

Change Control Form

Title

Date

Attendees:

Why is the Change taking place?

What work is to be carried out to make the Change?

Who is going to carry out the work to implement the Change?

Where is the work to be carried out?

When will this Change be completed by?

Are there any foreseeable consequences or implications once the Change has been implemented?

Were there any consequences or implications once the Change had been Implemented?

N/A

Notes

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Change Approved by

Change Denied

[REDACTED]

[REDACTED]

[REDACTED]

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**Annex D to
ITT1000152494
Dated Mar 21**

Critical Spares List

CRIT-No Reference	Store Location	Minimum stock level	Equipment reference	Part Description	Manufacturer's part number
CRIT-002	1C	2	Afterburner	ASCO Pilot light gaspipe solenoid	NFETE210C94-104
CRIT-003	2B	1	Afterburner	WIKA pressure gauge - model = 213.53.100 Psi - 1/4 NPT 9692164	9577246
CRIT-004	2C	1	Afterburner	Afterburner atomising air valve	uk170605060322
CRIT-005	2C	1	Afterburner	Cooling/secondary air valve	
CRIT-006	2C	1	Afterburner	Fuel supply valve	
CRIT-013	5C	3	Afterburner	Afterburner flame detector	85UVF1-1QD
CRIT-009	5C	2	Afterburner	Afterburner Igniter	
CRIT-010	5C	1	Afterburner	Burner lance [1 x NEW 1 x USED]	
CRIT-011	5C	1	Afterburner	Afterburner Transformer SPG1A	98.5016-00
CRIT-012	5C	2	Afterburner	Afterburner flame detector - Mount/fixing plate	
CRIT-095	1C	1	Baghouse	Heater	
CRIT-096	1C	1	Baghouse	Thyristor	EY3-105
CRIT-079	2C	12	Baghouse	Blowdown Bulk head Goyen fittings	BH45SS
CRIT-080	2C	60	Baghouse	Blowdown Goyen seals - [VITON]-	G690864-2
CRIT-081	2C	1	Baghouse	Vibrator unit VC9 [51466 + 51467]	
CRIT-082	2C	6	Baghouse	Goyen blow down valves	RCA45FS010
CRIT-083	2C	10	Baghouse	Nitrile seal kit	K4502
CRIT-084	2C	1	Baghouse	Bag filter blowdown diaphragm pressure switch 505bar	1381
CRIT-085	2C	10	Baghouse	ASCO baghouse blowdown valves 5 X NEW - 4 X USED	G551A017MS
CRIT-086	2C	1	Baghouse	Bypass valve switch sp1551	SP1551
CRIT-087	2C	1	Baghouse	Vibrator unit VC11 - serial number = 58677+58678+58679+58680+5861+58681	

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CRIT-No Reference	Store Location	Minimum stock level	Equipment reference	Part Description	Manufacturer's part number
CRIT-088	3A	2	Baghouse	Telemecanique heating valve (X2V20503) limit switch	XCKP2118P16
CRIT-089	3A	1	Baghouse	Clevis pin for PRA182100/M/340	QM8080/25
CRIT-090	3A	1	Baghouse	Ram mount for PRA182100/M/340	QA/8100/22
CRIT-091	3A	1	Baghouse	Baghouse front valve limit switch body	ZCP21
CRIT-092	3A	1	Baghouse	Baghouse front valve limit switch lever	ZCY18
CRIT-093	3C	140	Baghouse	Bag Filters	
CRIT-151	4B	2	Bin lift	SKF Bearing	SY508M
CRIT-152	4B	2	Bin lift	Clamping element RCK80-40 X 53	4280040
CRIT-153	4B	8	Bin lift	Bearing	FAG63005-A-2RSR
CRIT-154	4B	12	Bin lift	Internal retaining clip	INT55
CRIT-016	1A	3	Bin wash	Heating element [new type]	HBV12/14ASZP/2T
CRIT-014	1A	1	Bin wash	Gearbox for bin wash rotation	
CRIT-015	1A	1	Bin wash	Bin wash rotation drive motor BROOK CROMPTON	071B189207
CRIT-017	1A	1	Bin wash	Door switch Allen Bradley	440k-T11341
CRIT-018	1A	1	Bin wash	Level switch	RFS-12P SUS304
CRIT-019	1A	1	Bin wash	XYLEM seal kit bin wash	KL01ABF
CRIT-020	1A	1	Bin wash	XYLEM seal kit bin wash	KL01AAN
CRIT-021	1A	1	Bin wash	Float valve [straight arm]	
CRIT-022	1A	1	Bin wash	Float for above float valve	D1045
CRIT-023	1A	1	Bin wash	Bin Wash Top Dead Centre Switch [Allen Bradley]	440N-G02044
CRIT-124	4B	6	Burner	Burner fuel pump Kiln	Suntec 21600
CRIT-125	4B	2	Burner	Fan drive rods [PUMP COUPLNG] 1 x kiln 4 x Hoval	
CRIT-126	4B	6	Burner	Burner HT leads	
CRIT-127	4B	4	Burner	Burner electrodes	
CRIT-128	4B	2	Burner	Burner switches [SIEMENS]	LM024.111B2
CRIT-129	4B	2	Burner	Burner power plugs (10 way/assembly side entry/10 A 440 Vac)	445-649

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CRIT-130	4B	2	Burner	Burner ignition transformers	TRS1020/1
CRIT-131	4B	8	Burner	HT lead connectors [male + female]	12 male 10 female
CRIT-132	4B	1	Burner	Reed switch	
CRIT-133	4B	8	Burner	Burner flame detectors -Photo resistive flame detector	QRBIA-A150B70A2
CRIT-134	4B	8	Burner	Burner flame detectors fixing kits	
CRIT-135	4B	1	Burner	Burner fan	
CRIT-136	4B	1	Burner	Pump coil	2580402
CRIT-137	4B	8	Burner	Kiln/Hoval burner snap connector - M	BVHN4-4RP
CRIT-138	4B	8	Burner	Kiln/Hoval burner snap connector - F	BVHC4-4RP
CRIT-044	1C	2	Caustic tank	Dellmeco caustic pump --- serial number - C5416 + C5418	DM15/55 PTT
CRIT-045	1C	1	Caustic tank	Dellmeco Diaphragm set	TFM/PTFE
CRIT-143	4B	2	Chain	Roller chain (large) Kiln drive	20B-1
CRIT144	4B	4	Chain	Roller chain (small) Kiln bin loader	
CRIT-145	4B	4	Chain	Bin lift chain link	12-B-1
CRIT-146	4B	4	Chain	Rotary kiln chain STD FULL link	20B-1 RN CL11
CRIT-147	4B	4	Chain	Bin lift Drive Sprocket	12B1B20
CRIT-148	4B	2	Chain	Bin lift Drive Sprocket	3/4-20 7071
CRIT-150	4B	2	Chain	Bin lift chain	10B-1
CRIT-149	4B	2	Chain	Rotary kiln chain HALF link	20B-1 RN CL11
CRIT-205	6C	2	Compressor Rm	Quench pulsation damper - accumulators [36 bar]	332-10
CRIT--061	1C	1	Electrical spares	Burkett solenoid valve (general) type 770/780	0780 T NBR
CRIT-062	1C	1	Electrical spares	Pump room pressure switch 100 series	H100-191
CRIT-063	1C	2	Electrical spares	BURKERT Hoval isolation valve ---- 00041107	41107

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CRIT-064	1C	1	Electrical spares	BURKERT Hoval fuel valve ---- 00308686	308686
CRIT-046	1C	2	Endress/hauser	Endress and Hauser Primary/secondary air flow meter	FIC10101/FIC40307
CRIT-047	1C	1	Endress/hauser	Endress and hauser Afterburner fuel flow meter	FT10101
CRIT-048	1C	2	Endress/hauser	Endress and Hauser Caustic Flow meter = 10P40-ELCAIAA0A4AA	FT10701 + FT10702
CRIT-049	1C	1	Endress/hauser	Endress and hauser Afterburner DP gauge	PIC40301
CRIT-050	1C	1	Endress/hauser	Endress and Hauser Ceraphant T -1 - 1 bar	52021792
CRIT-051	1C	1	Endress/hauser	Endress and Hauser Ceraphant T 0 - 100 bar	52021792
CRIT-052	1C	1	Endress/hauser	Flowphant T 0.03-3 m/s	
CRIT-053	1C	1	Endress/hauser	Fuel pressure meter 0 - 10 Bar	PSL10103
CRIT-055	1C	1	Endress/hauser	CERAPHANT = -1 ---- 100 bar	71239726
CRIT-054	1C	1	Endress/hauser	LIQUIPHANT M 400mm serial number N7064901027	943491-900
CRIT-056	1C	1	Endress/hauser	Liquipoint T FTW31-DIA2AA8A	52013828
CRIT-057	1C	2	Endress/hauser	DELTA PILOT M - 3200mm FMB52-RUJ1/0	71086206
CRIT-058	1C	2	Endress/hauser	DELTA PILOT M - 5000mm FMB52-1JF7/0	71086206
CRIT-059	1C	2	Endress/hauser	DELTA PILOT M - 2400mm FMB52-RUH0/0	71086206
CRIT-060	1C	2	Endress/hauser	Ceraphant 71239726	71239726
CRIT-026	1A	2	F/T Farm	TOP GEAR - Fuel pump	009 02V-NF-OO-N
CRIT-024	1A	1	F/T Farm	Float for Scrubber level gauge	ART - 36223/20
CRIT-025	1A	11	F/T Farm	Viton seals/orings for fuel filters	
CRIT-027	1A	1	F/T Farm	SPX fuel pump pressure release valve = 8Bar	R16-G15
CRIT-028	1A	12	F/T Farm	SPX fuel pump pressure release valve [gaskets]	
CRIT-029	1A	10	F/T Farm	SPX fuel pump pressure release valve [Bolts]	
CRIT-030	1A	1	F/T Farm	Pressure transmitter switch for tank farm fuel line [afterburner]	797-0940
CRIT-032	1A	1	F/T Farm	Shaft Coupling Hub	L100HUB/PB-FEN
CRIT-033	1A	1	F/T Farm	Shaft Coupling Hub	L100HUB/PB-FEN
CRIT-034	1A	1	F/T Farm	Shaft coupling spider	L100EL-FEN

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CRIT-No Reference	Store Location	Minimum stock level	Equipment reference	Part Description	Manufacturer's part number
CRIT-036	1A	1	F/T Farm	Fuel Farm pressure transducer	102-4126
CRIT-161	1C	1	Hoval	Hoval DP pressure sensor COMHAS	BV1 14ATEX0072
CRIT-159	4B	6	Hoval	Burner fuel pump Hoval	550001
CRIT-160	4B	2	Hoval	Glass window for Hoval -- custom cut 5mm	G 5 150 125
CRIT-162	4B	2	Hoval	Glass window gasket tape for Hoval 15mm x 2mtr	
CRIT-065	2A	4	ID fan	ID Fan mounts	PAULSTRADYN 75P
CRIT-066	2A	4	ID fan	ID Fan duct bellows	
CRIT-067	2A	2	ID fan	Flexible joint bellows [Combustion air fan]	
CRIT-068	2A	1	ID fan	Flexible joint [Combustion air]	
CRIT-168	4B	4	Kiln	Kiln loader bearing Axle	
CRIT-174	4B	8	Kiln	Vee rollers	
CRIT-176	4B	2	Kiln	Bearing for Kiln loader roller	FAG 6202-C-2HRS
CRIT-177	4B	2	Kiln	Proximity switch cable for kiln rotation Ni15U/M18-AP6X-H1141	
CRIT-178	4B	1	Kiln	Kiln gear box drive sprocket	1 1/4" Z 12 96
CRIT-181	4B	1	Kiln	Kiln door switch - ALLEN BRADLEY	537-7153
CRIT-182	4B	4	Kiln	Kiln proximity switch Ni15u-m18-AP6X	Ni15u-m18-AP6X
CRIT-183	4B	4	Kiln	Kiln proximity switch	XS930R4PAM12
CRIT-184	6D	1	Kiln	Hydraulic hose silicone sleeving 25mm x 15m	
CRIT-169	4B	2	Kiln Loader	Bi directional hydraulic control valve - HOPPER LID	VRB-1
CRIT-179	4B	10	Kiln/Hoval	Kiln/Hoval door clamps [single lever]	GN.21141
CRIT180	4B	10	Kiln/Hoval	Kiln/Hoval door clamps [double lever]	GN.20741
CRIT-141	4B	8	Limit switch	Limit switch - Kiln Bin lift	
CRIT-142	4B	8	Limit switch	Limit switch - Fire door and ram	GLBC02E7B
CRIT-192	5B	1	Liquid system	Husky 1050 diaphragm pump	
CRIT-193	5B	1	Liquid system	Husky 307 diaphragm pump	
CRIT-194	5B	8	Liquid system	Chemprotec gloves [size 9] No expiry date	SC107/9

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CRIT-No Reference	Store Location	Minimum stock level	Equipment reference	Part Description	Manufacturer's part number
CRIT-195	5B	1	Liquid system	AX Air fan --- serial number 019-170418	SA25-LG-4-3XN-S
CRIT-196	5B	8	Liquid system	Piercan gloves - Butyl 31/10/21	44/23305/8/10m
CRIT-197	5C	1	Oxygen probe	Servomex 02 process box	2730721
CRIT-198	5C	1	Oxygen probe	Servomex 02 analyser	2700
CRIT-199	5C	1	Oxygen probe	Servomex 02 sensor head unit	02700DI
CRIT-200	5C	1	Oxygen probe	Servomex 02 servotough	2700
CRIT-201	5C	1	Oxygen probe	Servomex - ceramic oxygen probe	
CRIT-202	5C	2	PLC	PLC analogue cards 6ES7 321-1BLOO-OAAO	453-2618
CRIT-203	5C	2	PLC	PLC analogue cards 6ES7 332-5HDO1-OABO	453-2551
CRIT-204	5C	2	PLC	PLC analogue cards 6ES7 331-7KFO2-OABO	
CRIT-070	2B	1	Pressure gauge	Pressure gauge FR60031 0-1 bar	4504078433
CRIT-071	2B	4	Pressure gauge	Pressure gauge FR60031 0-10 bar	4504021194
CRIT-072	2B	1	Pressure gauge	Pressure gauge FR60031 0 - 2.5 bar	4504089054
CRIT-073	2B	1	Pressure gauge	Pressure Gauge G63-004RG 0-60 psi - 0-10 bar	G63-004RG
CRIT-074	2B	1	Pressure gauge	BRANNON pressure gauge o-60psi	
CRIT-075	2B	1	Pressure gauge	BRANNON pressure gauge 100mm	324-8491
CRIT-139	3A	6	Proximity switch	Proximity switch for bag house and kiln isolation valves	XS518B1PAM12
CRIT-037	1A	1	Pump seal kits	Graco 1050 rebuild kit	Graco 25A855
CRIT-038	1A	2	Pump seal kits	HUSKY / GRACO 2150 air valve repair kit	236-273
CRIT-039	1A	2	Pump seal kits	HUSKY/GRACO 2150 diaphragm service kit	DOFGGG
CRIT-040	1A	1	Pump seal kits	Husky / GRACO 515 repair kit	D05966
CRIT-041	1A	8	Pump seal kits	HUSKY / GRACO 2150 pump Seals	112181
CRIT-042	1A	2	Pump seal kits	HUSKY / GRACO 2150 pump shaft	189304
CRIT-043	1A	2	Pump seal kits	HUSKY / GRACO 2150 ALWITCO silencer	102656
CRIT-239	1C	1	Quench	Samson Valve for quench Return line - serial number -1039	3251-7
CRIT-242	2A	8	Quench	Quench lance [TOP]	

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CRIT-No Reference	Store Location	Minimum stock level	Equipment reference	Part Description	Manufacturer's part number
CRIT-241	2A	8	Quench	Quench lance [BOTTOM]	
CRIT-238	2C	1	Quench	Quench return line valve - Behind afterburner [XV10503]	uk1460418030203
CRIT-216	5C	2	Quench	Taper lock bush.	2012x35-FEN
CRIT-217	5C	2	Quench	UNIK 5000 PRESSURE SENSOR PTX5072-165-5268	746-3492
CRIT-218	6C	4	Quench	REXNORD 30R Nylon cover	10045881
CRIT-219	6C	4	Quench	REXNORD 30R Flex element	10057443
CRIT-220	6C	4	Quench	REXNFORD 30R coupling	10100927
CRIT-221	6C	8	Quench	Vibrational dampers	
CRIT-223	6C	2	Quench	Gearbox plugs	
CRIT-224	6C	2	Quench	Drive couplers	0 E10181.05A
CRIT-225	6C	2	Quench	ERV flow regulator (1/4 BSP/Typ T1000C2800RS/WO 1358842)	211-9386
CRIT-226	6C	2	Quench	ERV NKB I bearing (UCSL209-45m/m)	
CRIT-206	6C	32	Quench	Spray jet diffuser holders	
CRIT-207	6C	32	Quench	Spray jet diffusers (39 x 2 hole) [295 x 3 hole]	260.446.1Y.00.05.0
CRIT-208	6C	32	Quench	Spray jet diffuser washers	095-001-1C-00-06-7
CRIT-209	6C	32	Quench	Nozzle lance tips	260.446.23.00.02.0
CRIT-227	6C	4	Quench	CAT PRV 250 - 1000 Psi	7031-100
CRIT-210	6C	32	Quench	Nozzle retainer nuts	
CRIT-211	6C	4	Quench	Check valves (non-tapered)	PCV-S-08-FF-G
CRIT-212	6C	8	Quench	Burkert Actuator solenoid	
CRIT-213	6C	8	Quench	Actuator	
CRIT-214	6C	8	Quench	Quench actuator star drive	HACTPSA1409
CRIT-215	6C	50	Quench	Quench 1/4 turn valve	
CRIT-228	6C	16	Quench	Non return valves	
CRIT-229	6C	16	Quench	F/F Quench lance coupling [New type] PSU 8G 8G -SWL-SS	2025-2094
CRIT-230	6C	16	Quench	F/M Quench lance fitting [new type] PA-8G-SS -10K 2025-8211	2025-8211

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CRIT-No Reference	Store Location	Minimum stock level	Equipment reference	Part Description	Manufacturer's part number
CRIT-231	6C	8	Quench	Burkert actuator solenoid connector 00008376	00008376
CRIT-245	6C	4	Quench	CAT pump filler cap [o ring]	14177
CRIT-246	6C	6	Quench	CAT pump oil filler cap	43211
CRIT-247	6C	2	Quench	Fenner Drive taper lock 2012	2012 X 48
CRIT-248	6C	2	Quench	Fenner Drive taper lock 2012	2012 X 35
CRIT-249	6C	2	Quench	Non Return Valve DN40 - PN63 - 1.4408	
CRIT-250	6C	3	Quench	3/4" High pressure hose for CAT pump	
CRIT-232	6D	8	Quench	Quench high-pressure hose (1/2" long) M/F [top lance]	
CRIT-233	6D	8	Quench	Quench high-pressure hose (1/2" short) F/F	
CRIT-234	6D	8	Quench	Quench high-pressure hose (1/2" small - M/F)	
CRIT-236	6D	2	Quench	Quench PRV Bypass hose 1"	
CRIT-237	6D	8	Quench	Quench high-pressure hose (1/2" short) F/F	
CRIT-240	1C	1	Quench/AB	Samson control valve [bottom section] unused	1 1/2" CL150
CRIT-097	3A	2	Rams	Reed switch for NORGEN ram	M/50/LSU/5V
CRIT-098	3A	1	Rams	RAM NORGEN baghouse heating [front valve]	PRA182063/M/400
CRIT-100	3A	1	Rams	RAM PRA182080/M/320	
CRIT-106	3A	1	Rams	RAM MCQP-11-125X425 - Emergency relief valve	
CRIT-107	3A	1	Rams	RAM PRA182100/M/340 Bag house heater isolation ram - BACK	PRA182100/M/340
CRIT-156	4B	2	Rotary valve	Rotary valve chain [SD10B1RB]	SD10B1 x 15m
CRIT-157	4B	4	Rotary valve	Rotary valve chain full link set = SD10B1S261 + 10B1CLS	10B1 SD CL26
CRIT-158	4B	4	Rotary valve	Rotary valve chain 1/2 link set = SD10B1S12L + 10B1 OL	10B-1 SD CLR
CRIT-112	1A	2	Scrubber	Demister lance assembly with nozzles	
CRIT-111	2C	1	Scrubber	Scrubber water fill valve	uk1706050600337
CRIT-110	3A	4	Scrubber	Caustic Recycle pump drive couplers (small) rubber doughnuts	F50

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CRIT-No Reference	Store Location	Minimum stock level	Equipment reference	Part Description	Manufacturer's part number
CRIT-109	3A	4	Scrubber	Caustic Recycle pump to motor coupler	HTCF050
CRIT-108	3A	4	Scrubber	Caustic Recycle pump to motor coupler taper bush	
CRIT-113	3A	1	Scrubber	ENDRESS HAUSER Ph probe meter	MC001705G00
CRIT-114	3A	2	Scrubber	ENDRESS HAUSER Ph probe - M907C717WOO + M908C217WOO	CPF81D-7LHII
CRIT-115	3A	1	Scrubber	ENDRESS HAUSER Ph Probe cable	CYK10-A031
CRIT-117	5A	2	Scrubber	Caustic Recycle Flexi link pipe	PN10/16/40 01
CRIT-118	6C	4	Scrubber	Pig Tails -- ARBOCINO GAETANO	EEQ 3165 B31
CRIT-187	4A	4	Thermocouple	Afterburner thermocouple [Endress Hauser]	
CRIT-188	4A	2	Thermocouple	Hoval thermocouple [Endress Hauser]	
CRIT-189	4A	6	Thermocouple	Kiln thermocouple [Endress Hauser] + 3 X used [untested]	
CRIT-190	4A	6	Thermocouple	Quench/Bag house thermocouple [Endress Hauser]	
CRIT-167	4A	2	Thermocouple	Kiln Thermocouple outer sleeve	
CRIT-191	4A	4	Thermocouple	Kiln thermocouple outer sleeve [Hastelloy]	
CRIT-077	1C	1	Valves	Samson valve [Fuel]	DMSP506
CRIT-076	2C	1	Valves	Emergency water valve	ASSY1797
CRIT-035	MEZZ FLOOR	1		Fuel pump motor	
CRIT-031	MEZZ FLOOR	1		Fuel Pump - Kiln/Hoval	
CRIT-078	MEZZ FLOOR	1		Lime Blower fan	
CRIT-094	MEZZ FLOOR	140		Bag Filter Cages	
CRIT-116	MEZZ FLOOR	1		ADDIOX Filter elements [complete set]	
CRIT-119	MEZZ FLOOR	3		Caustic recycle pumps	

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CRIT-No Reference	Store Location	Minimum stock level	Equipment reference	Part Description	Manufacturer's part number
CRIT-120	MEZZ FLOOR	3		GP60 Burner Control Panel	
CRIT-121	MEZZ FLOOR	3		GP60 BURNER	
CRIT-122	MEZZ FLOOR	3		GP30 Burner Control Panel	
CRIT-123	MEZZ FLOOR	3		GP30Burner	
CRIT-155	MEZZ FLOOR	2		Rotary Valve	
CRIT243	MEZZ FLOOR	2		CAT PUMP complete with mounting brackets	
CRIT244	MEZZ FLOOR	2		CAT PUMP Gearbox with motor	
CRIT-164	MEZZ FLOOR	6		Smelting Trays	
CRIT-163	MEZZ FLOOR	6		Refractory lined coffin	
CRIT-165	MEZZ FLOOR	2		Liquid Falling Table	
CRIT-170	MEZZ FLOOR	2		Kiln Seal	
CRIT-171	MEZZ FLOOR	4		Kiln Vessel rollers	
CRIT-172	MEZZ FLOOR	8		Kiln Vessel Roller Bearings	
CRIT-173	MEZZ FLOOR	4		Kiln Vessel Roller Shafts	

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CRIT-No Reference	Store Location	Minimum stock level	Equipment reference	Part Description	Manufacturer's part number
CRIT-175	MEZZ FLOOR	2		Kiln roller Sprockets	

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Annex E – Task Authorisation Form

			Annex A to DSTL/AGR/01113/01 Dated 21 Jan 2020
TASK AUTHORISATION FORM – PART A			
<u>PROPOSAL</u> (To be completed by Authorised Demander)			
Task Order Number		Issue No	Requession No
		1	
Task Title			
Description of Task			
PRIORITY	HIGH	MEDIUM	LOW
	x		
TECHNICAL REQUIREMENTS			
Item No. 1	Please supply materials		
Item No. 2			
Item No. 3			
Additional Quality Standards (If applicable)		Timescale Completion Date	
HASAWA			
AUTHORISED DEMANDER			
Signed	Name	Post	Date
	S McKechnie	Maintenance Manager	

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TASK AUTHORISATION FORM – PART B			
RESPONSE (to be completed by Contractor)			
Task Order Number		Issue No:	Requisition No:
		1	
TASK TITLE			
Item	Description	FIRM Price (Ex VAT)	
Item No. 1			
Item No. 2			
Item No. 3			
TOTAL FIRM PRICE FOR THE TASK APPROVAL FORM (Materials + Labour)			
TIMESCALE/COMPLETION DATE			
VALIDITY OF QUOTATION			
OVERSEAS EXPENDITURE (is to be detailed separately in accordance with DEFCON 528)			
Signed for Company	Name	Position	Date

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TASK AUTHORISATION FORM – PART B1 BREAKDOWN

(A SEPARATE PART B1 BREAKDOWN IS TO BE COMPLETED FOR EACH ITEM LISTED AT PART A)

Task Order Number		Issue No:	Requisition No:
		1	
TASK TITLE			
MATERIALS + SUB-CONTRACTS			
SUMMARY OF MATERIALS REQUIRED			FIRM PRICE
SUMMARY OF SUB-CONTRACT COSTS			
TOTAL MATERIAL + SUB-CONTRACT COSTS			
LABOUR			
GRADE OF STAFF (Please specify)	NUMBER OF MAN HOURS/DAYS	RATE	FIRM PRICE
			£0.00
			£0.00
TOTAL LABOUR COSTS			£0.00
TOTAL FIRM PRICE FOR THIS ITEM ON THE TASK APPROVAL FORM (Materials + Labour)			