**TRS Compliance Summary – North and South America**

Device/Equipment Name

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| --- |
|  |

  **Supplier Information**

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| --- | --- | --- | --- | --- |
| Supplier Name | Address | Contact (Name & Title) | Contact Email | Contact phone # |
|  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- |
| GE PO# | GE Buyer | MLI (Bottom of Drawing) | GE Ordering Part Number | Vendor Part Number | H&S Code if MSD Otherwise only if Known |
|  |  |  |  |  |  |

**Product Information**

**Specification Identified by GE drawing/spec**

|  |  |  |  |
| --- | --- | --- | --- |
| Site Minimum Temperature | Site Maximum Temperature | **Project** Region (country, state, etc) | Skid or Component? |
|  |  |  |  |

**Serial Numbers (List):**

|  |  |  |  |
| --- | --- | --- | --- |
|  **Support Documentation** | Required Yes/No | Translation Required? Yes/No | Documents attached?(Note: Label requires Photo) |
| Manual |  |  |  |
| Industrial Cut Sheet |  |  |  |
| Test Reports |  |  |  |
| Nameplate/labels/Tags |  |  |  |
| Quality Documents |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Structural Documentation** | Required Yes/No | Design Code used w/ revision | Documents attached?(Note: Label requires Photo) |
| Load Calculations |  |  |  |
| PE Stamped Drawings |  |  |  |

**Pressure Equipment** Yes No (if No skip this section)

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Manufacturer** | **Model/Part Number** | **Description** | **Pressure Max (BARS/PSIG)** | **Diameter size (MM/IN)** | **Volume (Lt)** | **Medium/service (oil, Gas, Air, etc.)** | **Medium/Service temp Range** | **U Stamp Required (Yes/No)** | **NBR # (ASME)** | **U Stamp Attached****(Yes/No)** |
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**Electrical Equipment** Yes No (if No skip this section)

**Drawing/ Spec identified Hazardous Location Zone 0 Zone 1 Zone 2 Non-Hazardous**

**Hazardous Location**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Manufacturer** | **Model** | **Certification****(CSA, UL, NEC, etc)** | **Voltage (VAC/ VDC)** | **Current (Amps)** | **Power (kW/HP)** | **Min Temp (C)** | **Max Temp (C)** | **Equipment Hazardous use Marking (Ex d Iia T6, etc.)**  | **Certification Number** | **Expiration** **Date** | **Unit shipped prior to Expiration Date (yes/No)** | **Cert Attached****(Yes/No)** |
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**Non-Hazardous Location**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Manufacturer** | **Model** | **NRTL (UL, CSA,FM, BV, etc)** | **Voltage (VAC/ VDC)** | **Current (Amps)** | **Power (kW/ HP)** | **Certification Number** | **Expiration** **Date** | **Unit shipped prior to Expiration Date (yes/No)** | **Cert Attached****(Yes/No)** |
|  |  |  |  |  |  |  |  |  |  |
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**Measurement Devices** Yes No (if No skip this section)

**Certification Required** Yes No (if No skip this section)

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| --- | --- | --- | --- | --- | --- | --- |
| **Manufacturer** | **Model/Part Number** | **Description** | **Calibration Cert(yes/No)** | **Serial Number**  | **Calibration Procedure**  | **Cert Attached****(Yes/No)** |
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**Other Certification**

Certificates

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Manufacturer | Model/Part Number | Certificate Name  | Standards Met (Identified in Cert) | ID Number on Cert | Expiration Date | Date Shipped \*required to ship prior to expiration | Certified Body Listed on Cert. | Product markings (Ex d IIC T4, etc) |
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**Required Declaration**

I declare that all referenced documents are complete and meets the requirements identified by GE’s drawing and specifications. I also declare that this TRS compliance summary is complete and represents the equipment listed.

 Signature Date