# EU GE TRS Compliance Summary

Summary Required for all TRS Documents Submitted to GE

### Vendor & Purchase Information

Supplier Name	Address	Contact (Nam	e & Title)	Contact Email	Contact phone #
1. Ve	ndor/Supplier	Information			
Product Information	1	•			
GE PO#	GE Buyer	MLI (Bottom of Drawing)	GE Ordering Part Number	Vendor Part Num	hber H&S Code if MSD Otherwise only if Known
	0		HAUTING	100	
2.	Product Inforr	mation	Nullipel		
	Product Inform	mation	Hullibel		

Serial Numbers (List):

4. Provided by the vendor/supplier/ manufacturer

# **Environmental Compliance**

**Take Back Documents** 

**■** EEE & BATTERIES DECLARATION

**Restricted Substances Documents** 

D50A159 1 DECLARATION

#### **Steps**

- 1. Review material list ie...D50A159.1 & EE & Batteries document <a href="https://www.gepower.com/business-info/suppliers/gps-suppliers.html">https://www.gepower.com/business-info/suppliers/gps-suppliers.html</a>
- 2. If supplied material does not contain identified materials, then check "No" & Initial
- 3. If supplied material does contain listed material, check "Yes", fill out reports (ie...D50A159.1 & EE & Batteries document) & attach to document package

<b>EQUIPMENT IMPACTED BY CHEMICAL REGULATIONS:</b> Restricted chemicals which include toxic, carcinogenic, muta and in many other countries of the world. (eg. REACH in the EU). Does your equipment contain or include any of identifie		: 10 10 10 10 10 10 10 10 10 10 10 10 10
which can be found in the <u>D50A159.1 document</u> ? Yes declaration form in <u>D50A159.1 document</u> completed &		No
EQUIPMENT IMPACTED BY TAKE BACK RECYCLING REGULATIONS : Electrical and Electronic Equipment (EEE) and	Batteries are su	bject to Directives and regulations in EU and many
other countries regarding their disposal and recycling. Does your equipment contain or include EEE and/or batteries?	Yes	the declaration form included in EEE &
Batteries document completed & attached No Initial		

# Support Documentation

#### **Steps**

- 1. If drawing or specifications require the documents to be submitted to GE, fill in with a "Yes", if not "No"
- 2. If drawing or specifications require the documents to be translated, fill in with a "Yes", if not "No"
- 3. Verify the documents are attached with submittal to GE

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Support Documentation	Required by GE drawing or Spec Yes/No	Translation Required? Yes/No	Documents attached? (Note: Label requires Photo)
OM Manual	# 125	3	20 N
Industrial Cut/Data Sheet			î
Residual Risk Summary	1		
Arrangement Drawings	1		
Test Reports		No	
Seat leak test reports for valves		No	
Calibration cert		No	
Nameplate/label/warning signs	Į.		
Quality Documents		No	

Note: For European Union required product, include documentation identified in DIS 134 (GE 377A9351)

# Pressure Equipment

#### Steps

Does your equipment include pressure equipment (valve, pressure vessels, pipping, tubing, boilers, etc)?

- If No, Check "No" & skip to next section (Electrical Equipment)
- If Yes, Check "Yes" & Fill out product information

<u>Pr</u>	essure Equip	ment	Yes	No (if No	skip this se	ection)					
Manufacturer Name	Model/Part Number	Description	Max allowable Pressure (BARS/PSIG)	Nominal Diameter size (MM/IN)	Volume (Lt)	Medium/service /Fluid group or type (oil, Gas, Air, etc.)	Min/ Max allowable temp Range	Certification Required (Yes/No)	Certification (PED 2014/68/EU, etc.)	Certificate Number	Cert Attached (Yes/No)
							8				0.000

## Electrical Equipment

#### Steps

- 1. Does your equipment include electrical equipment (controls, measurement devices, etc.)?
  - If No, Check "No" & skip to next section (Measurement Devices)
  - If Yes, Check "Yes" & move to the next question
- 2. Identify drawing or specification "Zone" equipment will be installed in.
- 3. If Zone 0, 1, 2 complete Hazardous Location certification information
- 4. Complete other electrical certification information (LVD, EMC, etc.)

		c identified Haza			200	one 0	Zone 1	Zone 2	2 🗖	Non-Hazar	dous	
Manufacturer Name	Model	Certification (ATEX 2014/34/EU)	Voltage (VAC/ VDC)	(Amps)	Power (kW/HP)	Certificate Min Temp (C)	Certificate Max Temp (C)		ent Hazar g <mark>(</mark> Ex d lia		U Type/unit examination Certificate Number	EU DoC/ Cert Attached (Yes/No)
		Directive/Req					No No					
Manufacturer Name	Model Low Voltage / EMC Certification (Low Voltage (LV 2014/35/EU) Compatibility (2014/30/EU)			on or DoC Volt		oltage (VAC/	Current (Amps)	Power (kW/ HP)	EU type examination	References to Harmonized standards or	EU DoC/ Cert Attached	

### Measurement Devices

### Steps

Does your equipment include measurement Devices (gauges, Thermocouples, sensors, etc)?

- If No, Check "No" & skip to next section (Machinery DoC/DoI)
- If Yes, Check "Yes" & Fill out product information

Me	easurement l	Devices 2014/32/EU	Yes	No (if No skip this secti	ion)	
Cer	tification Requ	ired Yes	No (if No	skip this section)		
Manufacturer Model/Part Description Name Number				ssessment module (B+F, B+D, 1, G)	EU type/unit examination	EU DoC/Cert Attached (Yes/No)
	(c)		8			

# Machinery DoC/Dol

### Steps

Does your equipment require a top level DoC/DoI?

- If No, Check "No" & skip to next section (Additional Certification)
- If Yes, Check "Yes" & Fill out product information

Machinery DoC/Dol Applicable (Machine, partial completed machinery, lifting devices)  Yes  No (if No skip this section)									
Manufacturer Name	Machinery Model/Part Number	Description	EU type examination (2006/42/EC, etc)	Machine under Annex IV (Yes/No)	EU <u>DoC/Dol</u> Attached (Yes/No)				

### Additional Certifications

#### Steps

Does your equipment require any additional certifications?

- If No, Check "No" & skip to next section (Declaration)
- If Yes, Check "Yes" & Fill out product information

### **Additional Certification**

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Manufacturer Name	Model/Part Number	Certificate type (Fire Safety, cyber security, etc.)	Standards Used (Identified in Cert)	Certificate Number	Certified Body Listed on Cert.	Product markings (Ex d IIC T4, etc	Certificate/ DoC Attached (Yes/No)

### Declaration

Sign the declaration

### Submit Documentation to GE

Collect &"package all the documentation identified in the TRS Summary Submit TRS Summary & identified documents to GE Sourcing via approved tools (SDX, documentum, etc.)