

Standard Operating Procedure PP Coupons	SOP No. 7.028
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- 1 Purpose
 - 1.1 To establish how often polypropylene (PP) coupons are generated and when submission to the quality control inspector (QCI) for approval is necessary.
- 2 Scope
 - 2.1 This procedure applies to PP piping systems.
- 3 Responsibility
 - 3.1 Quality control inspector (QCI) shall manage the bonders or bonding operators and verifies compliance with this procedure.
 - 3.2 Qualified bonder or bonding operator, certified under SOP 5.043 (PP Bonding Procedure) is responsible for performing and documenting the following procedures.
- 4 Procedures
 - 4.1 PP coupons are made when the following conditions occur:
 - 4.1.1 As per customer's requirement.
 - 4.1.2 When bonder to be qualified, performs a specific PP bonding procedure, which is described in the SOP 5.043.
 - 4.2 Label each PP coupon and document in the Form FN 7.0280.1 (PP Coupon Log).
 - 4.3 Submit coupons to QCI.
- 5 Review and Approval
 - 5.1 No approval necessary

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Document Approval

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