



SPOOL CLEANLINESS SIGN-OFF SHEET

Fluor Lilly Near Site OSM Modules

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PHONE: (281) 941-4541

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25.3FK.7P WORK PACKAGE

PKG MGR: SAM MARQUEZ

SCHEDULER: EUDOLIO ESCOBEDO

-Module must be clean and ready for shipping. Inside of all spools must be clear of all debris, dirt, tape, etc. All caps must be properly secured for shipment. (No duct tape to be used on stainless steel pipe)

-Per site management: Module will not ship without this sheet signed by piping supervisor and quality control.

The below signed certify that all piping systems have been inspected and are clean and ready for shipment.

SIGN-OFFS	DATE	SIGN	ITEM / ISSUE DESCRIPTION
General Foreman			
Superintendent			
Engineering			
Quality Control			
Summit Piping Supervisor			

ADDITIONAL NOTES