

Title

Protocol Number

Installation/Operational Qualification

IQOQ2020-020 Rev 0

for the New Blending Suite in Building 1

Attachment 10 - Drawings Verification

Objective:

The objective of this test is to document and verify that all New Blending Suite drawings are redlined and field verified to match the "As-Built" conditions.

Procedure:

Acceptance Criteria:

- 1. Obtain copies of each drawing listed for the New Blending Suite.
- 2. Walk down the New Blending Suite and verify that it matches the drawings. Redline all items that need to be updated.
- 3. After verifying the drawing, sign it with "Redlined and Field Verified by: (signature/date)" or "Field Verified by: (signature/date)" and include each document in **Attachment 5** Supplemental Documentation Log.
- 4. If the drawing required redlining, return a copy of the redlined drawing to the originator for correction.

All New Blending Suite drawings redlined and	field verified to	match the "As-Built" cond	litions.
Result: Have the acceptance criteria been met? (Y/N) _	Y	If Not, Deviation No:	NA

Performed By:	metalling	Date:	10/07	2020
Reviewed By:	March	Date:	10/0	7/2026



Title

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IQOQ2020-020 Rev 0

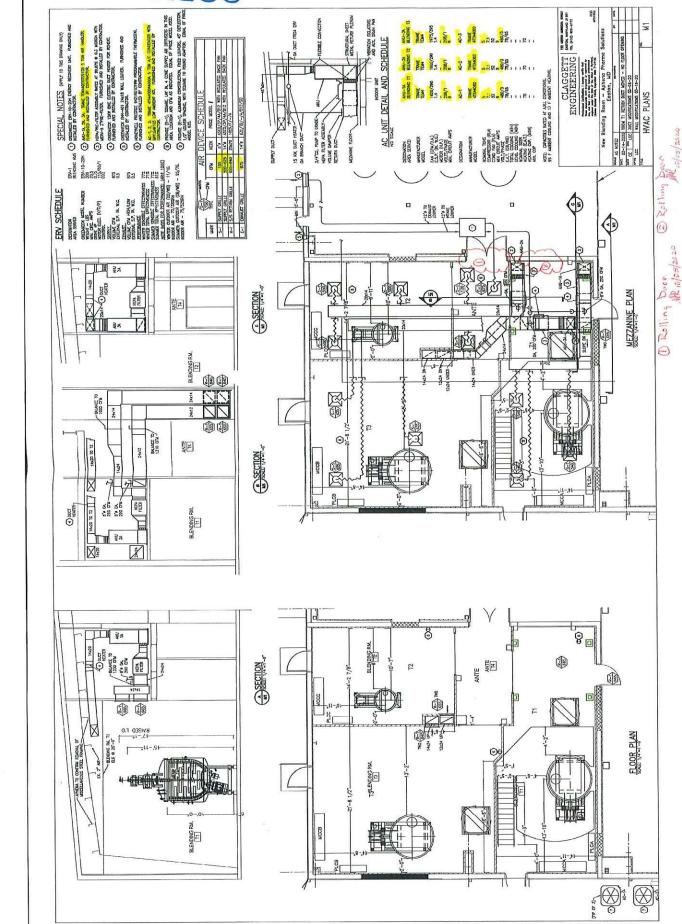
for the New Blending Suite in Building 1

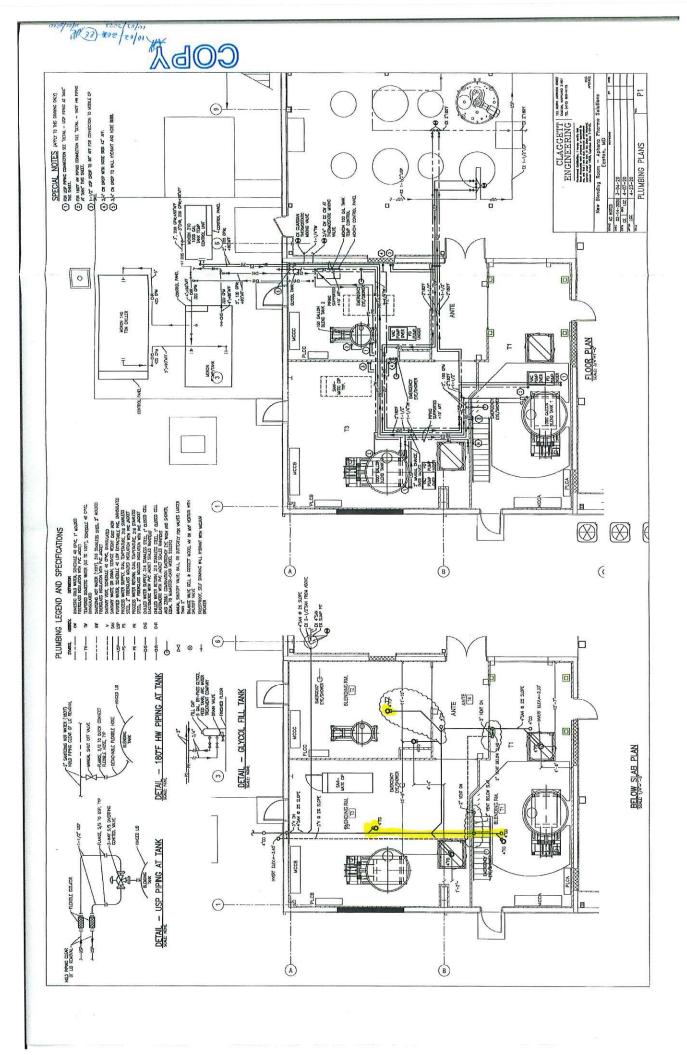
Attachment 10 - Drawings Verification (Cont.)

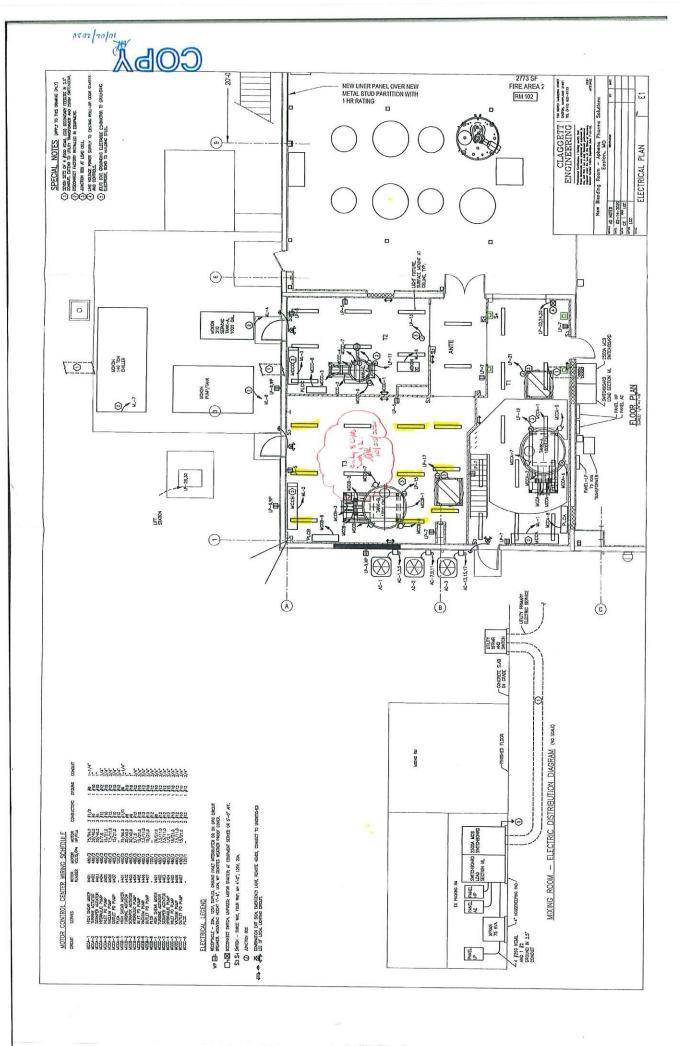
Drawing Number	Drawing Title	Revision/ Date	Redline Required?	Copy Attached?	Performed By/Date
APS1902- M-1-M1	HVAC Plans	03-18-20	✓Yes □ No	¥Yes □ No	10/06/2020
APS1902- P-1-P1	Plumbing Plans	4-23-20	□ Yes YNo	Yes 🗆 No	10/04/2020
APS1902- E-1-E1	Electrical Plan	02-14-2020	∀Yes □ No	r Yes □ No	NR 10/04/2020
APS1902- E-1-E2	Electrical Specification	02-14-2020	□ Yes ☑ No	Yes No	10/06/2020
			□ Yes □ No	□ Yes □ No	
	N/A 1PR 10/07/2021)	□ Yes □ No	□ Yes □ No	
			□ Yes □ No	□ Yes □ No	
			□ Yes □ No	□ Yes □ No	
			□ Yes □ No	□ Yes □ No	
Comments:	N/A	NR 10/07/20	020		

Performed By:	Date:	10 07 2020
Reviewed By:	Date:	10/07/2020

COP & COP









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	1000 GAL MCCB	400	300	n	4 #350 KCMIL	1 #2	3.	190
	100 GAL, MCCC	250	125	n	c #1/0	1 #6	1.5	ico i
	1000 CAL MOKON	250	250	2	4 #250 KCMIL	1 #2	2.5	186
	FUTURE MOKON	250	250	ю	1	1	,	,
	100 GAL MOKON	250	90	17	4 #5	1 #10		40
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	MOKON PUMP/TANK	250	70	12	女 分子 ケ	1 #8	1.25	50
	PANEL HP	250	225	n	4 #4/0	1 #2	2.	143
	10 PANEL LP VIA XFRMR	250	125	m	3 #1	1 #6	1.25	75
	PANEL HP	250	225	m	4 #4/0	1 #2		76
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