

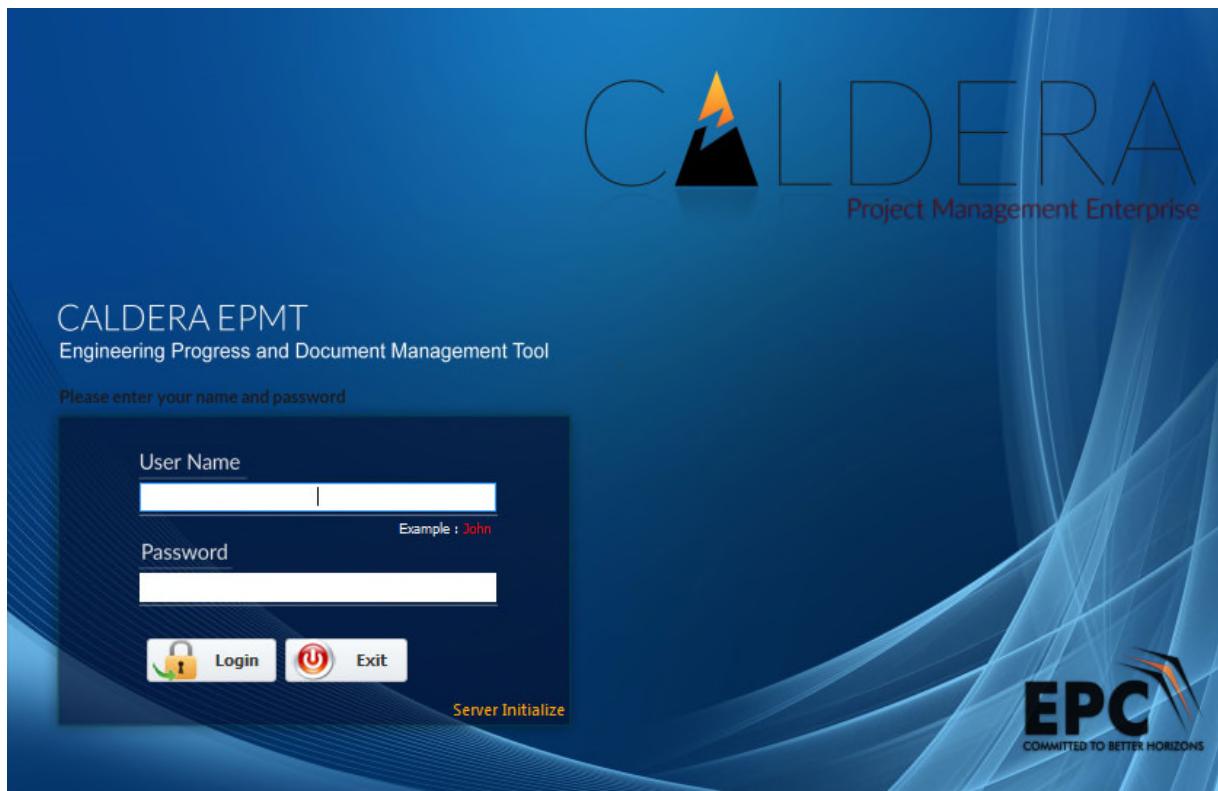
CALDERA EPMT Overview



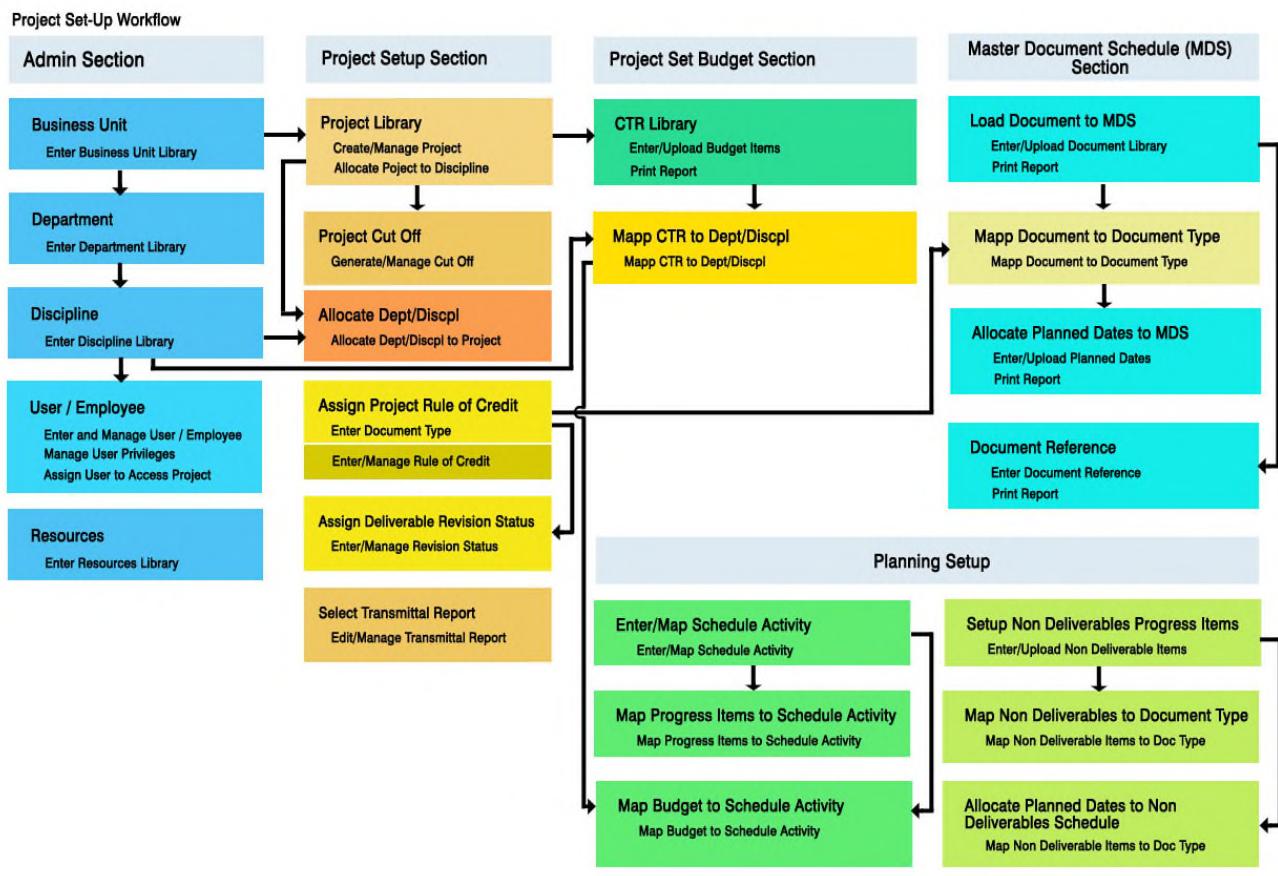
Project Management Enterprise

Engineering Progress and Management Tool (EPMT) is the global leader in document management systems, with integrated Document Control, Project Control and Engineering Document Control. CALDERA EPMT automates engineering document process, increases productivity and profitability in every step of engineering process. Our software is designed by professional Engineers and Project Controllers and is proven to help increase revenue, reduce costs, improve quality, and shorten project schedules.

Login to CALDERA EPMT



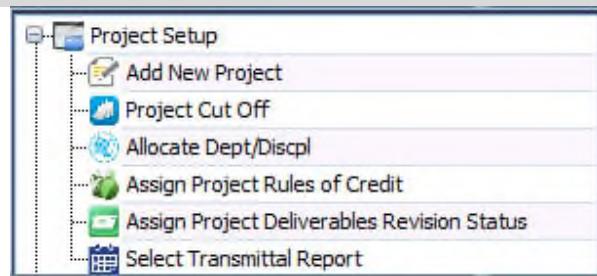
Admin Features



DATABASE ADMINISTRATOR



PROJECT SETUP



BUDGET

- ↳  Budget
 - ↳  Enter CTR & Budget Hours
 - ↳  Map CTR to Dept & Discpl

MASTER DOCUMENT SCHEDULE (MDS)

- ↳  Master Document Schedule (MDS)
 - ↳  Load Documents into Master Document Schedule
 - ↳  Map Document to Document Type
 - ↳  Allocate Planned Dates to MDS
 - ↳  Miscellaneous Documents

PLANNING

- ↳  Planning
 - ↳  Enter/Map Schedule Activity
 - ↳  Map Progress Items to Schedule Activities
 - ↳  Map Budget to Schedule Activity
 - ↳  Set-Up Non Deliverables Progress Item
 - ↳  Map Non Deliverables to Milestone Type
 - ↳  Allocate Planned Dates to Non Deliverables Schedule

DOCUMENT ROUTING/TRANSMITTAL

- ↳  Document Routing / Transmittal
 - ↳  Project Contact Group / List
 - ↳  Document Routing / Transmittal Numbering Format
 - ↳  Transmittal Disposition Library

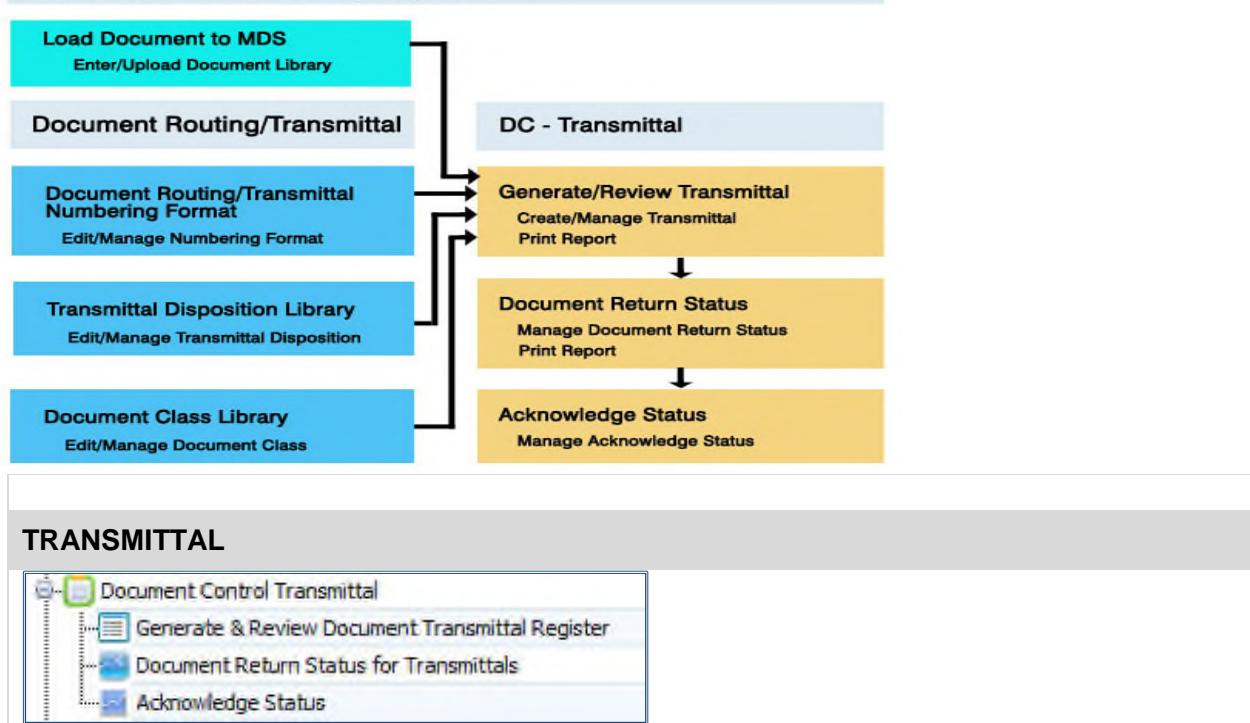
S-CURVE / HISTOGRAM PLAN SETUP

- ↳  S-Curve/Histogram Plan Setup
 - ↳  Earned Value S-Curve
 - ↳  Overall S-Curve
 - ↳  Manhours Histogram

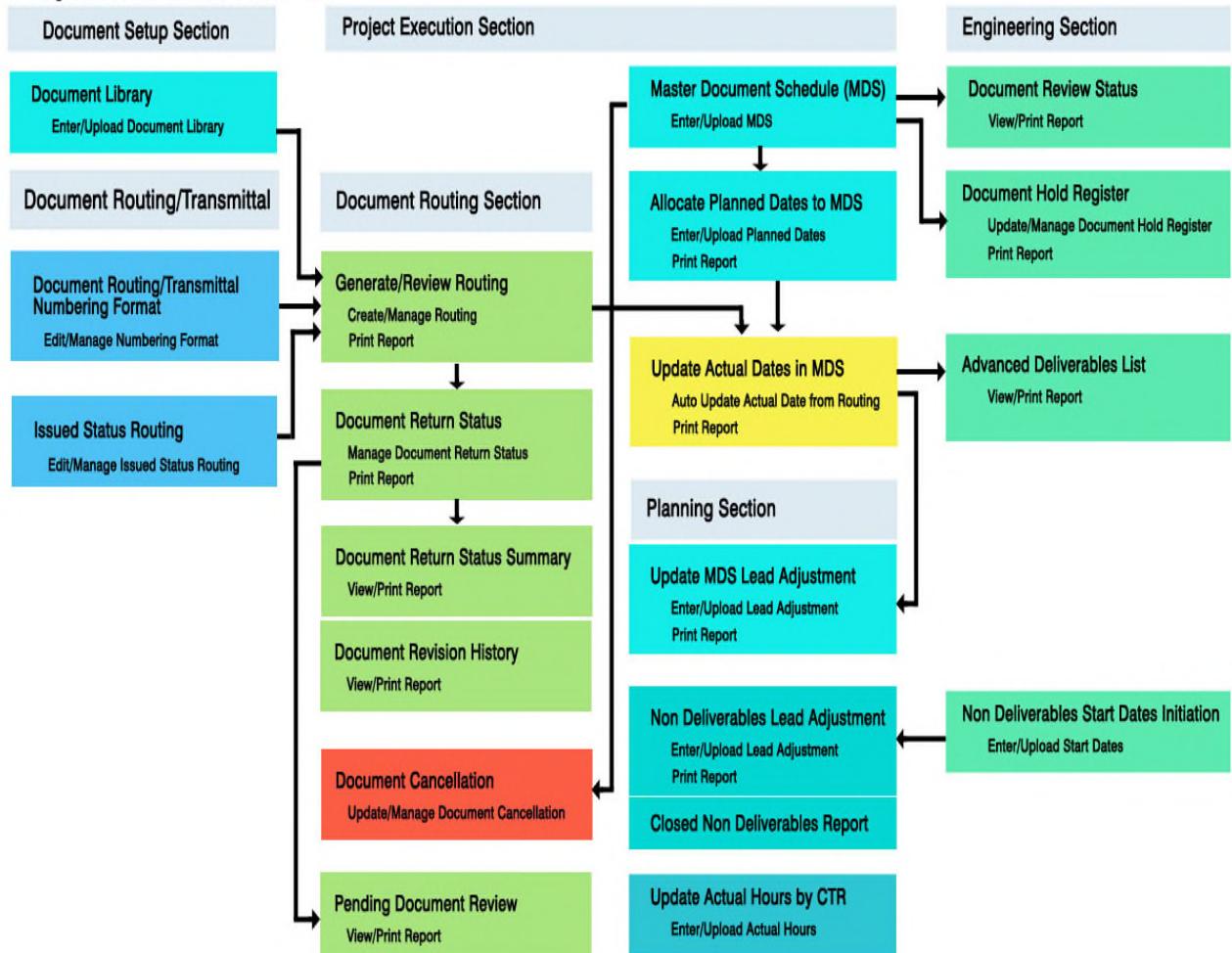
Project Execution Features

Transmittal Workflow

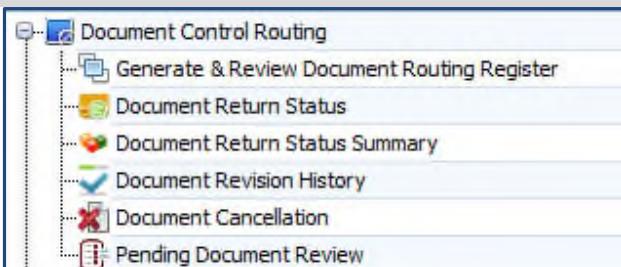
Master Document Schedule (MDS) Section



Routing & Master Document Schedule Workflow



ROUTING



PLANNING

Planning

- Update MDS - Lead Adjustment Progress
- Update Non Deliverables - Lead Adjustment Progress
- Update Actual Hours By CTR
- Update Progress Cancelled Document
- Close Non Deliverables
- Allocate Actual Dates to MDS

ENGINEERING

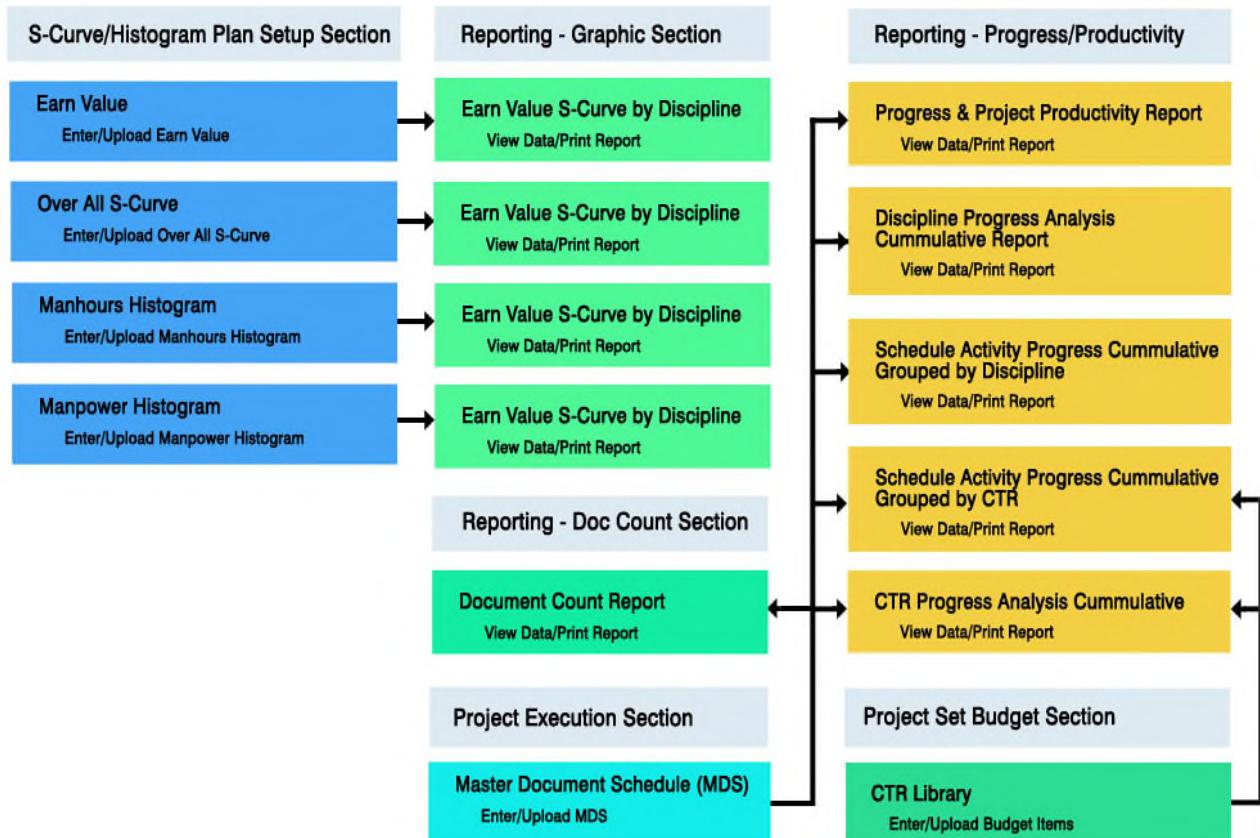
- Engineering
- Document Review Status (By User)
- MDS/Non Deliverables Actual Start Date Initiation
- Engineering Status Screen
- Documents Hold Update

MASTER DOCUMENT SCHEDULE (MDS)

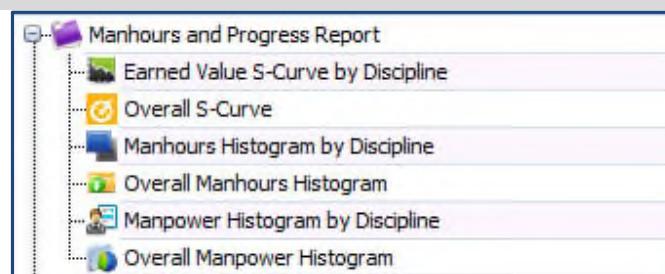
- Master Document Schedule (MDS)
- Master Document Schedule (MDS)
- Allocate Forecast Dates to MDS
- Master Document Schedule by Schedule Activity
- Master Document Schedule Repository

Reporting Features

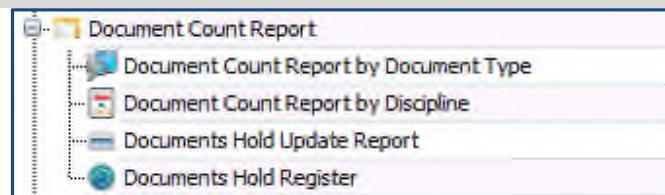
S-Curve/Histogram Work Flow



MANHOURS AND PROGRESS REPORT



DOCUMENT COUNT REPORT



PROGRESS PRODUCTIVITY

-  Progress / Productivity
 -  Project Progress and Productivity
 -  Discipline Progress Analysis Cumulative
 -  Schedule Activity Progress Cumulative Group by CTR
 -  Schedule Activity Progress Cumulative Group by Discipline
 -  CTR Progress Analysis Cumulative

Utility Features

Utility

-  Lock Cut Off
-  Lock Project

Master Document Schedule (MDS) Set-Up

Master Document Schedule Set-Up

- ✓ Load Document Into Master Document Schedule (MDS)

Load Document into Master Document Schedule (MDS) is used to enter/upload master document library.

The screenshot shows a software interface titled "DOCUMENT" under the "Enter Document" tab. At the top right, it displays "Total Documents ADDED: 2119" and an "Expand Info" button. On the left, there's a vertical navigation bar with tabs: "Enter Document" (selected), "Material Requisition", and "Mapping MR & Document". The main area is titled "Discipline Description" and shows a hierarchical tree view under "Department: 004 - HSE / Quality". The tree includes nodes for "11501 - QA/QC Management" and "11601 - HSE Management". Below the tree is a table with columns: Document Num., Document De..., Supplement Docu..., Revision, Sheet, Purpose o..., Client..., 3rd Par..., Pages, Size, Copies, Status, Class, and Issue No. Several rows of document data are listed, such as "0909-GS-Q-KA-0001" and "0909-GS-Q-KA-0002". At the bottom of the table are buttons for "Edit Document", "Del Document", "End Edit", and "Close". To the right of the table are buttons for "Download to Xls", "Upload xls to Database", and "Preview".

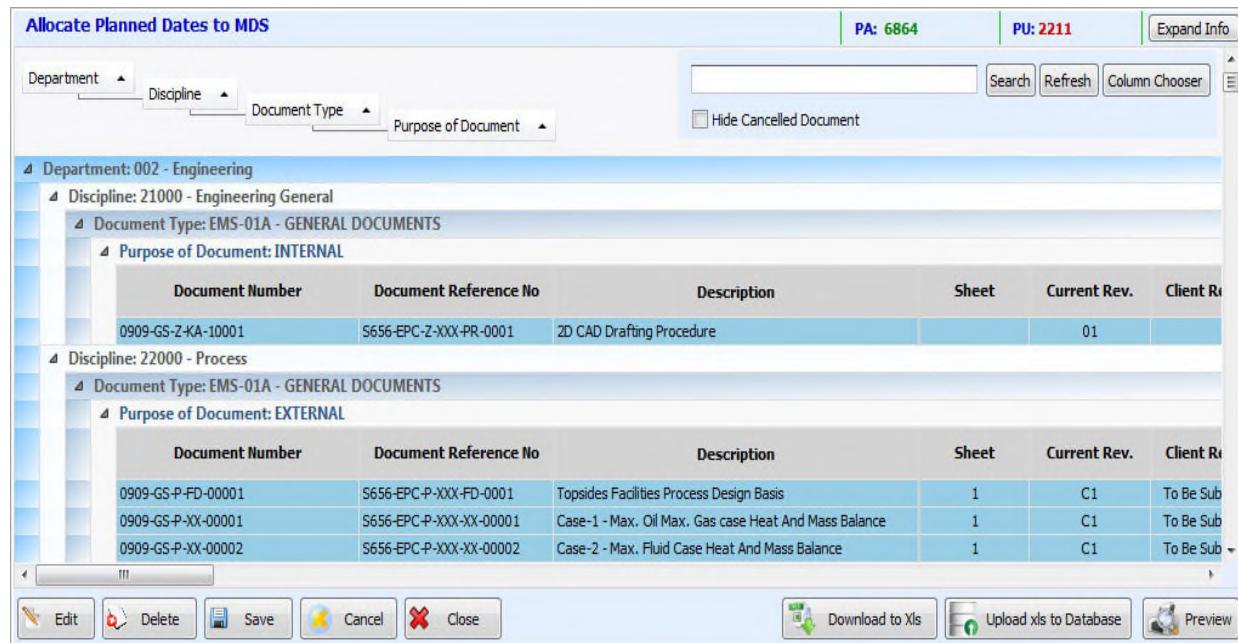
- ✓ Map Document to Document Type

This section is used to link/communicate between master document and document type.

The screenshot shows a software interface titled "MAPPING DOCUMENT & DOCUMENT TYPE" under the "Mapping Document & Document Type" tab. At the top right, it displays "MAPPED: 2115" and "UNMAPPED: 4" with an "Expand Info" button. The main area is titled "Document Type" and shows a table with columns: "Tick to Map", "Document Number", and "Document Description". A hierarchical tree view under "Document Type: EMS-01 - GENERAL DOCUMENTS" lists various document types with checkboxes. Some rows are highlighted in orange, indicating mapped documents. At the bottom right is a "Close" button.

✓ Allocate Planned Dates to MDS

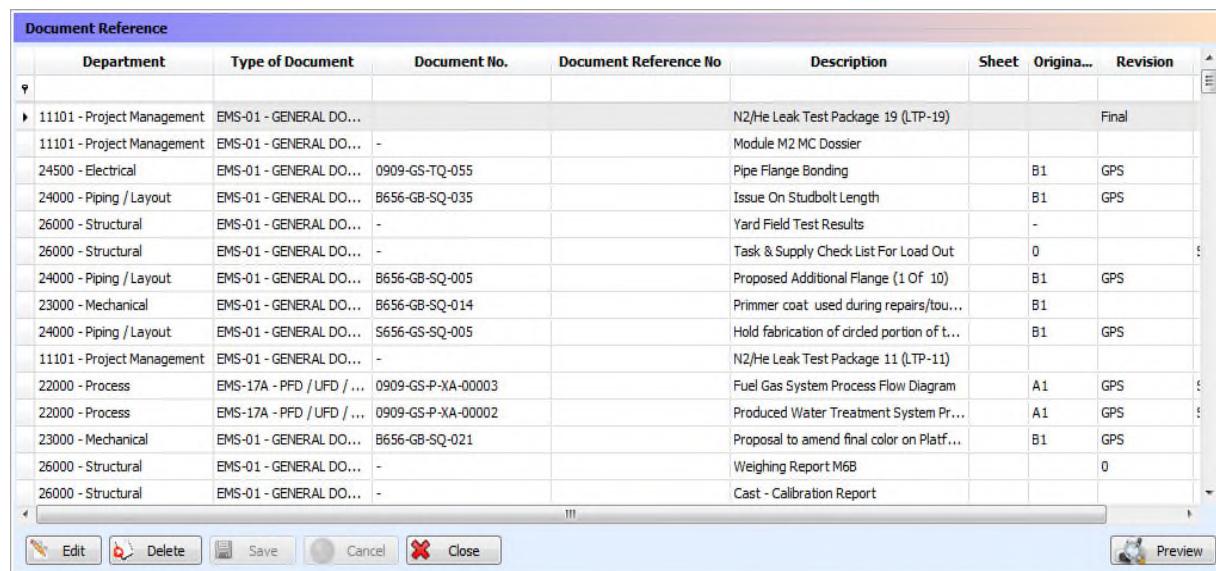
This section is used to enter/upload planned dates.



The screenshot shows a software interface titled "Allocate Planned Dates to MDS". At the top, there are filters for "Department", "Discipline", "Document Type", and "Purpose of Document". To the right of these filters are buttons for "Search", "Refresh", and "Column Chooser". Above the search bar, it says "PA: 6864" and "PU: 2211". Below the filters, a tree view shows "Department: 002 - Engineering" expanded, revealing "Discipline: 21000 - Engineering General" and "Discipline: 22000 - Process". Under "Engineering General", it shows "Document Type: EMS-01A - GENERAL DOCUMENTS" and "Purpose of Document: INTERNAL". A single row is selected in the grid below, showing "Document Number: 0909-GS-Z-KA-10001", "Document Reference No: S656-EPC-Z-XXX-PR-0001", "Description: 2D CAD Drafting Procedure", "Sheet: ", "Current Rev.: 01", and "Client Rev.: ". Under "Process", it shows "Document Type: EMS-01A - GENERAL DOCUMENTS" and "Purpose of Document: EXTERNAL". Three rows are listed in the grid: "0909-GS-P-FD-00001" (S656-EPC-P-XXX-FD-0001, Topsides Facilities Process Design Basis), "0909-GS-P-XX-00001" (S656-EPC-P-XXX-XX-00001, Case-1 - Max. Oil Max. Gas case Heat And Mass Balance), and "0909-GS-P-XX-00002" (S656-EPC-P-XXX-XX-00002, Case-2 - Max. Fluid Case Heat And Mass Balance). At the bottom, there are buttons for "Edit", "Delete", "Save", "Cancel", "Close", "Download to Xls", "Upload xls to Database", and "Preview".

✓ Document Reference

This section is used to update document reference no.



The screenshot shows a software interface titled "Document Reference". It features a grid of document entries with the following columns: Department, Type of Document, Document No., Document Reference No., Description, Sheet, Original, and Revision. The grid contains numerous entries from different departments and types, such as "11101 - Project Management", "24500 - Electrical", "24000 - Piping / Layout", "26000 - Structural", "26000 - Mechanical", "24000 - Piping / Layout", "11101 - Project Management", "22000 - Process", "22000 - Process", "23000 - Mechanical", "26000 - Structural", and "26000 - Structural". Each entry includes a brief description and specific details like "N2/He Leak Test Package 19 (LTP-19)", "Module M2 MC Dossier", "Pipe Flange Bonding", "Issue On Studbolt Length", "Yard Field Test Results", "Task & Supply Check List For Load Out", "Proposed Additional Flange (1 Of 10)", "Primmer coat used during repairs/tou...", "Hold fabrication of circled portion of t...", "N2/He Leak Test Package 11 (LTP-11)", "Fuel Gas System Process Flow Diagram", "Produced Water Treatment System Pr...", "Proposal to amend final color on Platf...", "Weighing Report M6B", and "Cast - Calibration Report". At the bottom, there are buttons for "Edit", "Delete", "Save", "Cancel", "Close", and "Preview".

Planning Setup

Planning

- ✓ Enter/Map Schedule Activity

This section is used to enter/upload Schedule Activities.

SCHEDULE ACTIVITY

Total Schedule Activities ADDED: 714 | Expand Info

Department Discipline

Budget Items (CTR)

Department: 002 - Engineering

Discipline: 22000 - Process

D-P001 - Progress Report, Project Meetings and other Admin (Chief Engineer - Regional)

Activity ID	Activity Desc	Plan		Forecast		Remarks
		Start	Finish	Start	Finish	
ENGP1004	Reporting & Discipline administration					
ENGP1030	HAZOP supports & reports					
*						
D-P002 - Reports, Heat and Material Balance (Chief Engineer - Regional)						
D-P003 - PFD & UFD (Chief Engineer - Regional)						
D-P004 - PSD / MSD (Chief Engineer - Regional)						
D-P005 - Philosophies & Reports (Chief Engineer - Regional)						
D-P006 - P&IDs (Chief Engineer - Regional)						
D-P007 - Process Calculation (Chief Engineer - Regional)						
D-P008 - Process C&E Diagrams and Safe Chart (Chief Engineer - Regional)						
D-P009 - List and Schedule (Chief Engineer - Regional)						

Edit Del End Edit Close Preview Links Download to Xls Upload xls to Database Preview

- ✓ Map Progress Items to Schedule Activity

This section is used to link Progress Items to Schedule Activities.

Schedule Activity CLOSE : 668 OPEN : 19 | Find Clear

Document MAPPED: 3268 UNMAPPED: 735 | Expand Info

Type

Tick to Map	Doc No	Description	Type
<input type="checkbox"/>	ENGM1790	Vendor MDR review	Non Deliv...
<input type="checkbox"/>	ENGM900	Job Close Out	Non Deliv...
<input checked="" type="checkbox"/>	ENGP1004	Reporting & Discipline...	Non Deliv...
<input type="checkbox"/>	ENGP1030	HAZOP supports & reports	Non Deliv...
<input type="checkbox"/>	ENGP1040	Vendor Data review	Non Deliv...
<input type="checkbox"/>	ENGP1290	DNV Coordination	Non Deliv...
<input type="checkbox"/>	ENGP1300	Site support	Non Deliv...
<input type="checkbox"/>	ENGP900	Operating Manual Assistance	Non Deliv...

CURRENT SELECTED PROGRESS ITEMS:

Doc No	Description	Type	Progress %
ENGP1004	Reporting & Discipline...	Non Delivera...	100

Preview Links Download to Xls Upload xls to Database Preview

✓ Map Budget to Schedule Activity

This section is used to allocate Budget Hours to each Schedule Activity.

The screenshot shows a grid-based interface for managing activity budgets. The columns include:

- Budget Items (CTR) No.
- Budget Items (CTR) Description
- Activity ID
- Activity Description
- ELECTRICAL CHIEF ENGINEER (C:0, A:0, B:0)
- ELECTRICAL SENIOR ENGINEER (C:0, A:0, B:0)
- ENGINEERING GENERAL (C:252, A:252, B:0)

D-P001 Progress Report, Project Meetings and other Admin (Chief Engineer - Regional)

ENGP1004	Reporting & Discipline administration	0	0	126
ENGP1030	HAZOP supports & reports	0	0	126

D-P002 Reports, Heat and Material Balance (Chief Engineer - Regional)

ENGP1020	Process Equipment List (Internal Document)	0	0	70
ENGP1070	Finalize Heat & Mass Balance	0	0	70
ENGP1100	Process Simulation Report	0	0	70
ENGP1280	Final Process Simulation	0	0	99

D-P003 PFD & UFD (Chief Engineer - Regional)

Buttons at the bottom: Edit, Save Data, Clear Budget Hours, End Edit, Close, Download to Xls, Upload xls to Database, Preview.

✓ Set-Up Non Deliverables Progress Items

This section is used to enter/upload Non Deliverables Activities.

The screenshot shows a hierarchical list of activities under different departments:

- 21000 - Engineering General
 - ENGP1004: Reporting & Discipline administration
 - ENGP1030: HAZOP supports & reports
 - ENGP1040: Vendor Data review
 - ENGP1290: DNV Coordination
 - ENGP1300: Site support
 - ENGP900: Operating Manual Assistance
 - ENGPCALC: Misd Process Calculation
 - *
- 22000 - Process
 - ENGM1730: Vendor Data review
- 23000 - Mechanical

Buttons at the bottom: Edit Activity, Del Activity, End Edit, Close, Download to Xls, Upload xls to Database, Preview.

✓ Map Non Deliverables to Document Type

This section is used to Link/communicate Non Deliverables Activities to Document Type.

Mapping Activity & Milstone			MAPPED: 41	UNMAPPED: 0	Expand Info	
Enter Activity	Activity No.	Activity Description				
Milestone						
Mapping Activity & Milstone	Tick to Map	Activity No.	Activity Description			
	<input checked="" type="checkbox"/>	DE-102	Electrical Interface			
	<input checked="" type="checkbox"/>	ENGE1310	Electrical admin/meeting/idc			
	<input checked="" type="checkbox"/>	ENGII550	Instrument admin/meeting/idc			
	<input checked="" type="checkbox"/>	ENGII550	Instrument admin/meeting/idc			
	<input checked="" type="checkbox"/>	ENGII560	Vendor Data			
	<input checked="" type="checkbox"/>	ENGL1300	Piping admin/meeting			
	<input checked="" type="checkbox"/>	ENGM1730	Vendor Data review			
	<input checked="" type="checkbox"/>	ENGM1760	Mechanical admin/reporting & coordination			
	<input checked="" type="checkbox"/>	ENGM1790	Vendor MDR review			
	<input checked="" type="checkbox"/>	ENGM900	Job Close Out			
	<input checked="" type="checkbox"/>	ENGP1004	Reporting & Discipline administration			
	<input checked="" type="checkbox"/>	ENGP1040	Vendor Data review			
	<input checked="" type="checkbox"/>	ENGP1290	DNV Coordination			
	<input checked="" type="checkbox"/>	ENGP900	Operating Manual Assistance			
	<input checked="" type="checkbox"/>	ENGS1110	Structural admin/meeting			
	4 Milestone: AMS-02 - HAZID/HAZOP					
	<input checked="" type="checkbox"/>			Close		

✓ Allocate Planned Dates to Non Deliverables.

This section is used to Link/communicate Planned Dates to Non Deliverables.

Activity Non Deliverables			PA: 60	PU: 13	FA: 0	FU: 30	Expand Info
Department	Discipline	Milestonetype					Search Refresh Column Chooser
Department: 002 - Engineering							
Discipline: 2200 - Process							
Milestonetype: AMS-01 - MEETING / ADMIN							
Activity No	Description		START			FINISH	
ENGP1004	Reporting & Discipline administration		Plan	Actual	Forecast	Plan	Actual
ENGP1040	Vendor Data review	28-Oct-2011	02-Jan-2012			18-Feb-2013	
ENGP1290	DNV Coordination	28-Oct-2011	28-Oct-2011			18-Feb-2013	
ENGP900	Operating Manual Assistance	28-Oct-2011	28-Oct-2012				
Milestonetype: AMS-02 - HAZID/HAZOP			START			FINISH	
Activity No	Description		Plan	Actual	Forecast	Plan	Actual
ENGP1030	HAZOP supports & reports	28-Oct-2011	17-Jan-2012			18-Feb-2013	
Milestonetype: AMS-03 - SITE SUPPORT			START			FINISH	
Activity No	Description		Plan	Actual	Forecast	Plan	Actual
ENGP1300	Site support	28-Oct-2011	28-Oct-2012			18-Feb-2013	
Milestonetype: EMS-55 - Activities			Start			Finish	
Activity No	Description		Start			Finish	
<input checked="" type="checkbox"/>	<input type="button" value="Edit"/>	<input type="button" value="Delete"/>	<input type="button" value="Save"/>	<input type="button" value="Cancel"/>	<input checked="" type="checkbox"/>	<input type="button" value="Close"/>	
					<input type="button" value="Download to Xls"/>	<input type="button" value="Upload xls to Database"/>	<input type="button" value="Preview"/>

Document Routing/Transmittal Setup

Document Routing/Transmittal

- ✓ Project Contact Group List

This section is used to manage project contact group for communication via Transmittals/Routings.

Groups List		Contacts List			
Drag a column header here to group by that column		Drag a column header here to group by that column			
Group Name	Remarks	Contact Id	Contact Name	Title	E-mail Address
Client	Client	007	Mulyati - PTSC DCC		Mulyati@ptsc.com.vn
Engineering					
Management					
Project Controls					
Third Party					
*					
Record 1 of 5		[Employee Status] = 'Active'			
Save All Refresh Close		Available Contact List Remove From Contact List			

- ✓ Document Routing/Transmittal Numbering Format

This section is used to setup Document Routing/Transmittal numbering format.

Transmittal Type and Numbering						
<input type="text"/> Find <input type="button" value="Clear"/>						
Transmittal Name	Transmittal Type	Prefix	Character Format	Start From	Restart Every	
Transmittal	Transmittal	0909-GS-T-NUMBER	0000	0	Each Project	
Routing	Engineering Document Review	0909-GS-ETR-NUMBER	0000	0	Each Project	

Example For Project D671

Transmittal Name	Transmittal Type	Prefix	Character Format	Start From	Start Every
Routing	Engineering Document Review	D671-T-[CI]-NUMBER	0000	1	Each Project

Result -> Internal = **D671-T-I-0001**
 Client = **D671-T-C-0001**

Edit Delete Save Cancel Close

✓ Transmittal Disposition Library

This is section used to setup Transmittal Disposition Library such as IFA/IFC etc.

Transmittal Disposition		
Code	Description	Remark
IFA	Issued For Acceptance	
IFC	Issued For Construction	
IFR	Issued For Review	
IFI	Issued for Information	
To Be Submitted	To Be Submitted	
Stamped Approved	Stamped Approved	
Stamped Used For Information	Stamped Used For Information	
Awaiting Comments	Awaiting Comments	
AFC	Approved For Construction	
Stamped Discarded	Stamped Discarded	
Stamped Approved With Com...	Stamped Approved With Comments	
Stamped Not Approved	Stamped Not Approved	
Stamped Used For Informatio...	Stamped Used For Information With Comments	
-	-	
*		

Edit Filter

Edit Delete Save Cancel Close Preview

Project Execution Features

DOCUMENT TRANSMITTAL SECTION

- ✓ Generate & Review Document Transmittal Register.

This section is used to Generate/Manage Document Transmittal.

Document Transmittal				
Project ▾				
Transmittal No	Doc Count	Receive Date	Date	
Project: S656 - S656 PTSC - Lamson Topsides Process Package				
0909-GS-T-0000	4		11 December 2012	
0909-GS-T-0000	9		22 June 2012	
0909-GS-T-0000	4		18 June 2012	
0909-GS-T-0001	3		27 January 2012	
0909-GS-T-0002	2		27 January 2012	
0909-GS-T-0003	2		12 January 2012	
0909-GS-T-0004	26		13 January 2012	
0909-GS-T-0005	1		25 January 2012	
0909-GS-T-0006	2		26 January 2012	
0909-GS-T-0007	1		03 February 2012	
0909-GS-T-0008	10		09 February 2012	
0909-GS-T-0009	1		10 February 2012	
0909-GS-T-0010	1		10 February 2012	
0909-GS-T-0011	11		13 February 2012	
0909-GS-T-0012	2		02 May 2012	
0909-GS-T-0013	-		21.1.2012	
Create New		Edit selected	Delete Selected	Close

[View/Print Report](#)

External Document Transmittal				EPC			
Client	PTSC	Transmittal No	0909-GS-T-0001	Page 1 of 1			
Project	EP656 PTSC - Topsides Process Package	Project No	EP656				
To	Name	Initial	Signature	Legend			
				<input checked="" type="checkbox"/> IFR	Issued for Review/Comments		
				<input type="checkbox"/> IFA	Issued for Approval/Acceptance		
				<input type="checkbox"/> IFI	Issued for Information		
Due Date :							
Transmittal and Documents have been delivered by				<input type="checkbox"/>	DMS	<input checked="" type="checkbox"/>	E-Mail
				<input type="checkbox"/>	CD	<input type="checkbox"/>	Others
Notes : Please indicate in the approval column the status of each document							
A		- Approved		R		- Rejected	
AC		- Approved w/ comments		FI		- For Info	
DOCUMENT DETAILS							
Department	002 - Engineering			Discipline	22000 - Process		
Type of Documents	EMS-01A - GENERAL DOCUMENTS						
No.	Document Number	Rev	Document Title	Issued Purpose	Action		Approval
1	0909-GS-P-FD-00001	C1	Topsides Facilities Process Design Basis	IFR	<input type="checkbox"/>	For Review	
2	0909-GS-P-XX-00001	C1	Case-1- Max. Oil Max. Gas case Heat And Mass Balance	IFR	<input type="checkbox"/>	For Review	
3	0909-GS-P-XX-00002	C1	Case-2- Max. Fluid Case Heat And Mass Balance	IFR	<input type="checkbox"/>	For Review	

- ✓ Document Return Status for Transmittal.**

This section is used to review Document Return Status for each Transmittal.

Document No	Document Desc	Sheet	Revision	Issued Date	Due Date	Original File	Status	Return Date
Project: EP656 - EP656 PTSC - Topsides Process Package								
Transmittal No: 0909-GS-T-0000								
Transmit to:								
0909-GS-A-TA-00003	Overall Engineering Progress S-Curve		B2	18 Jun 2012			Issued	
0909-GS-A-TA-00004	Overall Procurement Progress S-Curve		B2	18 Jun 2012			Issued	
0909-GS-A-TA-00005	Overall Construction Progress S-Curve		B2	18 Jun 2012			Issued	
0909-GS-A-TA-00006	Overall EPC Progress S-Curve		B2	18 Jun 2012			Issued	
0909-GS-L-XE-00020	Module M1 - Main Deck Escape Route ...	1	A1	22 Jun 2012	05 Jul 2012		Issued	
0909-GS-L-XE-00021	Module M3 - Main Deck Escape Route ...	1	A1	22 Jun 2012	05 Jul 2012		Issued	
0909-GS-L-XE-00022	Module M3 - Upper Deck Escape Rout...	1	A1	22 Jun 2012	05 Jul 2012		Issued	
0909-GS-L-XE-00023	Module M4 - Main Deck Escape Route ...	1	A1	22 Jun 2012	05 Jul 2012		Issued	
0909-GS-L-XE-00024	Module M4 - Upper Deck Escape Rout...	1	A1	22 Jun 2012	05 Jul 2012		Issued	
0909-GS-L-XE-00025	Module M2 - Main,Upper & Top Deck ...	1	A1	22 Jun 2012	05 Jul 2012		Issued	
0909-GS-L-XE-00026	Module M6B - Main,Mezz & Upper Dec...	1	A1	22 Jun 2012	05 Jul 2012		Issued	
0909-GS-L-XE-00027	Module M6A - Main Deck Escape Rout...	1	A1	22 Jun 2012	05 Jul 2012		Issued	

View/Print Report

Project : S656 - S656 PTSC - Lamson Topsides Process Package									Submitted by: EPC	
DOCUMENT RETURN STATUS FOR TRANSMITTALS									Submitted by: EPC	
Transmittal No	S656-087-T-0000									
Transmittal Id										
Doc No	Document Desc	Sheet	Revision	Issued Date	Due Date	Status	Returned		Remark	
0909-087-X-00001	Overall Engineering Progress B-Cure	B2		18 Jun 2012	05 Jul 2012	SS-reqd		<input type="checkbox"/>		
0909-087-X-00004	Overall Procurement Progress B-Cure	B2		18 Jun 2012	05 Jul 2012	SS-reqd		<input type="checkbox"/>		
0909-087-X-0005	Overall Construction Progress B-Cure	B2		18 Jun 2012	05 Jul 2012	SS-reqd		<input type="checkbox"/>		
0909-087-X-0006	Overall EPC Progress B-Cure	B2		18 Jun 2012	05 Jul 2012	SS-reqd		<input type="checkbox"/>		
0909-087-X-0020	Module M1-Main Deck Escape Route & Safety Layout Plan	1	A1	22 Jun 2012	05 Jul 2012	SS-reqd		<input type="checkbox"/>		
0909-087-X-0021	Module M2-Main Deck Escape Route & Safety Layout Plan	1	A1	22 Jun 2012	05 Jul 2012	SS-reqd		<input type="checkbox"/>		
0909-087-X-0022	Module M3-Main Deck Escape Route & Safety Layout Plan	1	A1	22 Jun 2012	05 Jul 2012	SS-reqd		<input type="checkbox"/>		
0909-087-X-0023	Module M4-Main Deck Escape Route & Safety Layout Plan	1	A1	22 Jun 2012	05 Jul 2012	SS-reqd		<input type="checkbox"/>		
0909-087-X-0024	Module M5-Main Deck Escape Route & Safety Layout Plan	1	A1	22 Jun 2012	05 Jul 2012	SS-reqd		<input type="checkbox"/>		
0909-087-X-0025	Module M6-Main Deck Escape Route & Safety Layout Plan	1	A1	22 Jun 2012	05 Jul 2012	SS-reqd		<input type="checkbox"/>		
0909-087-X-0026	Module M7-Main Deck Escape Route & Safety Layout Plan	1	A1	22 Jun 2012	05 Jul 2012	SS-reqd		<input type="checkbox"/>		
0909-087-X-0027	Module M8-Main Deck Escape Route & Safety Layout Plan	1	A1	22 Jun 2012	05 Jul 2012	SS-reqd		<input type="checkbox"/>		
0909-087-X-0028	Module M9-Main Deck Escape Route & Safety Layout Plan	1	A1	22 Jun 2012	05 Jul 2012	SS-reqd		<input type="checkbox"/>		
0909-087-X-0029	Module M10-Main Deck Escape Route & Safety Layout Plan	1	A1	22 Jun 2012	05 Jul 2012	SS-reqd		<input type="checkbox"/>		
0909-087-X-0030	Module M11-Main Deck Escape Route & Safety Layout Plan	1	A1	22 Jun 2012	05 Jul 2012	SS-reqd		<input type="checkbox"/>		
0909-087-X-0031	Module M12-Main Deck Escape Route & Safety Layout Plan	1	A1	22 Jun 2012	05 Jul 2012	SS-reqd		<input type="checkbox"/>		
0909-087-X-0032	Module M13-Main Deck Escape Route & Safety Layout Plan	1	A1	22 Jun 2012	05 Jul 2012	SS-reqd		<input type="checkbox"/>		
0909-087-X-0033	Module M14-Main Deck Escape Route & Safety Layout Plan	1	A1	22 Jun 2012	05 Jul 2012	SS-reqd		<input type="checkbox"/>		
0909-087-X-0034	Module M15-Main Deck Escape Route & Safety Layout Plan	1	A1	22 Jun 2012	05 Jul 2012	SS-reqd		<input type="checkbox"/>		
0909-087-X-0035	Module M16-Main Deck Escape Route & Safety Layout Plan	1	A1	22 Jun 2012	05 Jul 2012	SS-reqd		<input type="checkbox"/>		
0909-087-X-0036	1st Stage 3Dx Report Compression Revision Schedule Part A & B : P&V-218,418 P&V Billing Calculation	B1		11 Dec 2012		SS-reqd		<input type="checkbox"/>		
0909-087-P-CA-1027	Delivery Sheet Metal Schedule : P&V 261 Billing Calculation	B1		11 Dec 2012		SS-reqd		<input type="checkbox"/>		
0909-087-P-CA-1030	Gas Export Buctch Doller (Process Side) P&V 261 Billing Calculation	B1		11 Dec 2012		SS-reqd		<input type="checkbox"/>		
0909-087-P-CA-1031	Export Compressor Buctch Doller (Utility Side) P&V 261 Billing Calculation	B1		11 Dec 2012		SS-reqd		<input type="checkbox"/>		
Transmittal No	S656-087-T-0001									
Transmittal Id										
Doc No	Document Desc	Sheet	Revision	Issued Date	Due Date	Status	Returned		Remark	
0909-087-X-0001	Topsides Facilities Process Design Basis	1	A1	27 Jan 2012		SS-reqd		<input type="checkbox"/>		
0909-087-X-0001	Gas-1-Max_Oil Max_Gas case Heat And Mass Balance	1	A1	27 Jan 2012		SS-reqd		<input type="checkbox"/>		
0909-087-X-0002	Gas-2-Max_Flow Case Heat And Mass Balance	1	A1	27 Jan 2012		SS-reqd		<input type="checkbox"/>		

✓ Acknowledge Status.

This section is used to review Acknowledge Status for each Transmittal.

Document Transmittal Acknowledge Status				
Project	Transmittal No	Doc Count	Receive Date	Date
Project: EP656 - EP656 PTSC - Topsides Process Package	0909-GS-T-0000	4		11 December 2012
	0909-GS-T-0000	9		22 June 2012
	0909-GS-T-0000	4		18 June 2012
	0909-GS-T-0001	3		27 January 2012
	0909-GS-T-0002	2		27 January 2012
	0909-GS-T-0003	2		12 January 2012
	0909-GS-T-0004	26		13 January 2012
	0909-GS-T-0005	1		25 January 2012
	0909-GS-T-0006	2		26 January 2012
	0909-GS-T-0007	1		03 February 2012
	0909-GS-T-0008	10		09 February 2012
	0909-GS-T-0009	1		10 February 2012
	0909-GS-T-0010	1		10 February 2012
	0909-GS-T-0011	11		13 February 2012
	0909-GS-T-0012	2		02 May 2012
	0909-GS-T-0013	1		01 June 2012

DOCUMENT ROUTING SECTION

- ✓ Generate & Review Document Routing Register.

This section is used to Generate/Manage Document Routing.

Engineering Document Review

Project	Transmit to	Routing No	Doc Count	Plan Returned Date	Actual Returned Date	Status
Project: EP656 - EP656 PTSC - Topsides Process Package						
Transmit to: Client						
0909-GS-ETR-0001	1	04 November 2011	03 April 2013	Closed		
0909-GS-ETR-0002	3	04 November 2011	03 April 2013	Closed		
0909-GS-ETR-0003	2	08 November 2011	03 April 2013	Closed		
0909-GS-ETR-0004	2	08 November 2011	03 April 2013	Closed		
0909-GS-ETR-0005	2	08 November 2011	03 April 2013	Closed		
0909-GS-ETR-0006	2	08 November 2011	03 April 2013	Closed		
0909-GS-ETR-0007	1	09 November 2011	03 April 2013	Closed		
0909-GS-ETR-0008	2	09 November 2011	03 April 2013	Closed		
0909-GS-ETR-0009	1	09 November 2011	03 April 2013	Closed		
0909-GS-ETR-0010	1	11 November 2011	10 May 2012	Closed		
0909-GS-ETR-0011	1	09 November 2011	03 April 2013	Closed		
0909-GS-ETR-0012	1	10 November 2011	03 April 2013	Closed		
0909-GS-ETR-0013	3	23 November 2011	10 May 2012	Closed		
0909-GS-ETR-0014	1	23 November 2011	17 January 2012	Closed		
0909-GS-ETR-0015	1	23 November 2011	22 April 2012	Closed		

Buttons: Create New, Edit, Del, Close

- ✓ Document Routing.

Engineering/Technical Document Review

General		More Information (Generic)		D648	D579	D671 / D688	Dubai Format 2
Subject	PROCESS DATA SHEETS	Routing Review List					
Routing No	5750-GPS-ETR-0023	23	Dummy	Remarks	Contact Id	Contact Name	Close Date
Date	18-02-2013						
Project No	SD0017						
Name	SD Track Process Topsides Modules	Address	32nd Floor, Wisma UOA II, 21 Jalan Pinang, 50450 Kuala Lumpur Malaysia				
Client	M3Energy Offshore Limited						
Detail Project / Other Doc No							
Document Number	Document Title	Document Reference No.	Sh...	Disposition	File	Rev	Pages
Discipline: 22000 - Process							
Type of Document: EMS-02 - DATASHEETS - PROCESS (PDS)							
MOL-FPSO-PR-DTS-0...	KQ-2500 VRU Compressor ...	S750-GPS-EP-05-00020		IFA/IFI		DB1	
MOL-FPSO-PR-DTS-0...	E-1010 Inlet Crude Oil Heat...	S750-GPS-EP-05-00007		IFA/IFI		DB1	
MOL-FPSO-PR-DTS-0...	E-2430 A/B 1st Stage Gas ...	S750-GPS-EP-05-00012		IFA/IFI		DB1	
MOL-FPSO-PR-DTS-0...	E-2460 A/B 2nd Stage Gas ...	S750-GPS-EP-05-00014		IFA/IFI		DB1	
MOL-FPSO-PR-DTS-0...	E-2490 A/B 3rd Stage Gas ...	S750-GPS-EP-05-00018		IFA/IFI		DB1	
MOL-FPSO-PR-DTS-0...	E-1050 Crude Oil Heater Pr...	S750-GPS-EP-05-00008		IFA/IFI		DB1	
Return no later than : 25-02-2013 Status Closed Close Date 27-03-2013 Due Date Doc Count : 6							
Originator Reviewer's Signature Note Save Preview Cancel Send Infomation via Email							

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					Saturday, 30 May 2015 12:12 PM	Page 1 of 1									
 Client		Transmittal													
Client		PT SC			Transmittal No	0909-GS-ETR-0002									
Project		EP656 PT SC - Topsides Process Package			Project No	EP656									
To	Name		Title	Initial	Signature	Legend									
	SUBODH CHANDRAKANT MEHTA		ENGINEERING MANAGER	SM		<input type="checkbox"/> IFR	Issued for Review/Comments								
	MARK JOHN NEWBY		PRINCIPAL STRUCTURAL ENGINEER	MN		<input type="checkbox"/> IFA	Issued for Approval/Acceptance								
	RAJARAMAN BALAJI		LEAD INSTRUMENT ENGINEER			<input type="checkbox"/> IFI	Issued for Information								
	IYER VENKATRAMAN MAHADEVAN		CHIEF ELECTRICAL ENGINEER			Due Date :									
	KRISHNAN DHAMODHARAN		CHIEF PROCESS ENGINEER	KD											
	RAVICHANDRAN K. VELAYUDHAN		PRINCIPAL PIPING ENGINEER												
Transmittal and Documents have been delivered by				<input type="checkbox"/>	DMS	<input type="checkbox"/>	E-Mail								
				<input type="checkbox"/>	CD	<input checked="" type="checkbox"/>									
<p>Notes : Please indicate in the approval column the status of each document</p> <table style="margin-left: auto; margin-right: auto;"> <tr> <td>A</td> <td>- Approved</td> <td>R</td> <td>- Rejected</td> </tr> <tr> <td>AC</td> <td>- Approved w/ comments</td> <td>FI</td> <td>- For Info</td> </tr> </table>								A	- Approved	R	- Rejected	AC	- Approved w/ comments	FI	- For Info
A	- Approved	R	- Rejected												
AC	- Approved w/ comments	FI	- For Info												
DOCUMENT DETAILS															
Department	002 - Engineering			Discipline	23000 - Mechanical										
Type of Documents	EM 8-02A - SPECIFICATION 8														
No	Document Number	Rev	Document Title	Issued Purpose	Action	For Info	Approval								
1	0909-GS-R-SA-00009	01	Gas Export Compressor Package (Motor Driven) Specification	IDO											

✓ Document Return Status

This section is used to review Document Return Status for each reviewer and originator.

Engineering Document Review									
Project	Routing No	Issued Purpose	Employee	Document No	Document Refere...	Document Desc	Sheet	Revision	Issued Date
Project: EP656 - EP656 PTSC - Topsides Process Package									
Routing No: 0909-GS-ETR-0001 <ul style="list-style-type: none"> ↳ Issued Purpose: No Issued Info ↳ Employee: IYER VENKATRAMAN MAHADEVAN 0909-GS-R-SA-00005 S656-EPC-M-XXX-SP... Electrical Process Heaters Specification 0909-GS-R-SA-00005 S656-EPC-M-XXX-SP... Electrical Process Heaters Specification 0909-GS-R-SA-00005 S656-EPC-M-XXX-SP... Electrical Process Heaters Specification 									
Routing No: 0909-GS-ETR-0002 <ul style="list-style-type: none"> ↳ Issued Purpose: No Issued Info ↳ Employee: IYER VENKATRAMAN MAHADEVAN 0909-GS-R-DS-00001 S656-EPC-M-XXX-DS... Gas Export Compressor Package (Mot... 0909-GS-R-PA-00001 S656-EPC-M-XXX-RF... Gas Export Compressor Package (Mot... 0909-GS-R-SA-00009 S656-EPC-M-YYY-SP... Gas Export Compressor Package (Mot... 									
<input type="checkbox"/> Check All	 Edit	 Save	 Cancel	 Close	 Custom Report Title	 Preview			

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Project : EP656 - PTSC - Topsides Process Package DOCUMENT RETURN STATUS											Saturday, 30 May 2015 12:27 PM	Page 1 of 25
Routing No											DIV3	EPC
Employee												
Doc No	Doc Reference No	Document Desc	Sheet	Revision	Issued Date	Due Date	Status	Return Date	Returned	Remark		
0909-GB-R-SA-00005	8888-EPCM-XXX-BP-0005	Electrical Process Heaters Specification		01	03 Nov 2011	04 Nov 2011	Commented		<input checked="" type="checkbox"/>	With Comments		
Employee	KRI SHNAN DHAMODHARAN											
0909-GB-R-SA-00005	8888-EPCM-XXX-BP-0005	Electrical Process Heaters Specification		01	03 Nov 2011	04 Nov 2011	Approved		<input checked="" type="checkbox"/>	No Comments		
Employee	RAJARAMAN BALAJI											
Doc No	Doc Reference No	Document Desc	Sheet	Revision	Issued Date	Due Date	Status	Return Date	Returned	Remark		
0909-GB-R-SA-00005	8888-EPCM-XXX-BP-0005	Electrical Process Heaters Specification		01	03 Nov 2011	04 Nov 2011	Commented		<input checked="" type="checkbox"/>	With Comments		
Routing No	2909-Q-06-ETR-0001											
Employee	IVER VENKATRAMAN MAHADEVAN											
Doc No	Doc Reference No	Document Desc	Sheet	Revision	Issued Date	Due Date	Status	Return Date	Returned	Remark		
0909-GB-R-DB-00001	8888-EPCM-XXX-DB-0001	Gas Export Compressor Package (Motor Driver) Mechanical Details		01	03 Nov 2011	04 Nov 2011	Commented		<input checked="" type="checkbox"/>	With Comments		
0909-GB-R-PA-00001	8888-EPCM-XXX-PA-0001	Gas Export Compressor Package (Motor Driver) Requisition		01	03 Nov 2011	04 Nov 2011	Issued		<input checked="" type="checkbox"/>	Overdue		
0909-GB-R-SA-00009	8888-EPCM-XXX-BP-0009	Gas Export Compressor Package (Motor Driver) Specification		01	03 Nov 2011	04 Nov 2011	Issued		<input checked="" type="checkbox"/>	Overdue		
Employee	KRI SHNAN DHAMODHARAN											
Doc No	Doc Reference No	Document Desc	Sheet	Revision	Issued Date	Due Date	Status	Return Date	Returned	Remark		
0909-GB-R-DB-00001	8888-EPCM-XXX-DB-0001	Gas Export Compressor Package (Motor Driver) Mechanical Details		01	03 Nov 2011	04 Nov 2011	Approved		<input checked="" type="checkbox"/>	No Comments		
0909-GB-R-PA-00001	8888-EPCM-XXX-PA-0001	Gas Export Compressor Package (Motor Driver) Requisition		01	03 Nov 2011	04 Nov 2011	Commented		<input checked="" type="checkbox"/>	With Comments		
0909-GB-R-SA-00009	8888-EPCM-XXX-BP-0009	Gas Export Compressor Package (Motor Driver) Specification		01	03 Nov 2011	04 Nov 2011	Approved		<input checked="" type="checkbox"/>	No Comments		
Employee	MARK JOHN NEWBY											
Doc No	Doc Reference No	Document Desc	Sheet	Revision	Issued Date	Due Date	Status	Return Date	Returned	Remark		
0909-GB-R-DB-00001	8888-EPCM-XXX-DB-0001	Gas Export Compressor Package (Motor Driver) Mechanical Details		01	03 Nov 2011	04 Nov 2011	Approved		<input checked="" type="checkbox"/>	No Comments		
0909-GB-R-PA-00001	8888-EPCM-XXX-PA-0001	Gas Export Compressor Package (Motor Driver) Requisition		01	03 Nov 2011	04 Nov 2011	Commented		<input checked="" type="checkbox"/>	With Comments		

✓ Document Return Status Summary

This section is used to View Document Return Status Summary by Routing No.

Document Return Status Summary								
Routing No	Document No	Document Reference	Document Desc	Sheet	Revisi...	Issued D...	Due Date	Remark
Routing No: 0909-GS-ETR-0000								
	0909-GS-A-TA-00003	S656-GS-C-XXX-TA-00003	Overall Engineering Pro...	B2	18 Jun 2012	19 Jun 2012		
	0909-GS-A-TA-00004	S656-GS-C-XXX-TA-00004	Overall Procurement Pr...	B2	18 Jun 2012	19 Jun 2012		
	0909-GS-A-TA-00005	S656-GS-C-XXX-TA-00005	Overall Construction Pr...	B2	18 Jun 2012	19 Jun 2012		
	0909-GS-A-TA-00006	S656-GS-C-XXX-TA-00006	Overall EPC Progress S...	B2	18 Jun 2012	19 Jun 2012		
Routing No: 0909-GS-ETR-0001								
	0909-GS-R-SA-00005	S656-EPC-M-XXX-SP-0005	Electrical Process Heat...		01	03 Nov 2011	04 Nov 2011	
Routing No: 0909-GS-ETR-0002								
	0909-GS-R-DS-00001	S656-EPC-M-XXX-DS-0001	Gas Export Compresso...		01	03 Nov 2011	04 Nov 2011	
	0909-GS-R-PA-00001	S656-EPC-M-XXX-RFQ-...	Gas Export Compresso...		01	03 Nov 2011	04 Nov 2011	
	0909-GS-R-SA-00009	S656-EPC-M-XXX-SP-0009	Gas Export Compresso...		01	03 Nov 2011	04 Nov 2011	
Routing No: 0909-GS-ETR-0003								
	0909-GS-N-SA-00001	S656-EPC-S-XXX-SP-0001	Structural Steel Materi...		01	04 Nov 2011	08 Nov 2011	
	0909-GS-N-SA-00003	S656-EPC-S-XXX-PR-0001	Weight Control Procedure		01	04 Nov 2011	08 Nov 2011	
Routing No: 0909-GS-ETR-0004								
	0909-GS-P-DS-00001	S656-EPC-P-XXX-DS-0001	Process Gas Export Co...		01	04 Nov 2011	08 Nov 2011	
	0909-GS-P-DS-00003	S656-EPC-P-XXX-DS-0003	Seawater Injection Pu...		01	04 Nov 2011	08 Nov 2011	
 Close								 Preview

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CLIENT LOGO		Project : EP656 - PTSC - Topsides Process Package DOCUMENT RETURN STATUS SUMMARY							Saturday, 30 May 2015 12:29 PM		Page 1 of 139	
												
Routing No	0909-GS-ETR-0000	Doc No	Document Desc	Sheet	Revision	Issued Date	Due Date	Actual Return Date	Status	Remark		
0909-GS-A-TA-00003	Overall Engineering Progress S-Due			B2	18 Jun 2012	19 Jun 2012						
0909-GS-A-TA-00004	Overall Procurement Progress S-Due			B2	18 Jun 2012	19 Jun 2012						
0909-GS-A-TA-00005	Overall Construction Progress S-Due			B2	18 Jun 2012	19 Jun 2012						
0909-GS-A-TA-00006	Overall EPC Progress S-Due			B2	18 Jun 2012	19 Jun 2012						
Routing No	0909-GS-ETR-0001	Doc No	Document Desc	Sheet	Revision	Issued Date	Due Date	Actual Return Date	Status	Remark		
	0909-GS-R-SA-00005	Electrical Process Heaters Specification			01	03 Nov 2011	04 Nov 2011					
Routing No	0909-GS-ETR-0002	Doc No	Document Desc	Sheet	Revision	Issued Date	Due Date	Actual Return Date	Status	Remark		
0909-GS-R-DS-00001	Gas Export Compressor(Package)(Motor/Driven)Mechanical Descript				01	03 Nov 2011	04 Nov 2011					
0909-GS-R-PA-00001	Gas Export Compressor(Package)(Motor/Driven)Requisition				01	03 Nov 2011	04 Nov 2011					
0909-GS-R-PA-00009	Gas Export Compressor(Package)(Motor/Driven)Specification				01	03 Nov 2011	04 Nov 2011					
Routing No	0909-GS-ETR-0003	Doc No	Document Desc	Sheet	Revision	Issued Date	Due Date	Actual Return Date	Status	Remark		
0909-GS-N-SA-00001	Structural Steel Materials , Specification				01	04 Nov 2011	08 Nov 2011					
0909-GS-N-SA-00003	Weight Control Procedure				01	04 Nov 2011	08 Nov 2011					
Routing No	0909-GS-ETR-0004	Doc No	Document Desc	Sheet	Revision	Issued Date	Due Date	Actual Return Date	Status	Remark		
0909-GS-P-DS-00001	Process Gas Export Compressors Data Sheet				01	04 Nov 2011	08 Nov 2011					
0909-GS-P-DS-00003	Seawater Injection Pumps Data Sheet				01	04 Nov 2011	08 Nov 2011					
Routing No	0909-GS-ETR-0006	Doc No	Document Desc	Sheet	Revision	Issued Date	Due Date	Actual Return Date	Status	Remark		
0909-GS-P-DS-00001	Instrument (Typical) Data Sheet				01	04 Nov 2011	08 Nov 2011					
0909-GS-P-DS-00001	Instrument Package Equipment Specification				01	04 Nov 2011	08 Nov 2011					
Routing No	0909-GS-ETR-0006											

✓ Document Revision History

This section is used to View/Print Document Revision History.

Document Revision History Document Last Revision History

DOCUMENT REVISION HISTORY

Department ▾ Discipline ▾ Document Type ▾

Document No	Document Reference No	Document Desc	Sheet No	Current Revision
Department: 002 - Engineering				
Discipline: 21000 - Engineering General				
Document Type: EMS-01A - GENERAL DOCUMENTS				
0909-GS-Z-KA-10001	S656-EPC-Z-XXX-PR-0001	2D CAD Drafting Pro...		01
Document File	Disposition	Date	Revision	PIC
START	21 May 2012	--	SUPERADMIN	--
IDC	24 May 2012	01	SITI NURSYAHIRAH BTE I...	0909-GS-ETR-0...
IDC	24 May 2012	01	SITI NURSYAHIRAH BTE I...	0909-GS-ETR-0...
Document Type: EMS-01A - GENERAL DOCUMENTS				
0909-GS-P-FD-00001	S656-EPC-P-XXX-FD-0001	Topsides Facilities Pr...	1	C1
Document File	Disposition	Date	Revision	PIC
START	28 Oct 2011	--	SUPERADMIN	--
IDC	28 Nov 2011	01	PATRICK JOHN A MORTEL	0909-GS-ETR-...
IFI	02 Dec 2011	A1	SITI NURSYAHIRAH BTE I...	0909-GS-ETR-...

✖ Close Preview

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Project : EP656 - PTSC - Topsides Process Package					Saturday, 30 May 2015 12:39 PM	Page 1 of 305					
CLIENTLOGO		DOCUMENT REVISION HISTORY			EPC COMMITTED TO BETTER HORIZONS						
Department : 002 - Engineering											
Discipline : 21000 - Engineering General											
Document Type : EMS-01A - GENERAL DOCUMENTS											
Doc No	Doc Description			Sheet No	Current Revision						
0909-GS-Z-KA-10001	2D CAD Drafting Procedure			01							
Disposition	Date	Revision	PIC	Routing No							
START	21 May 2012	--	SUPERADMIN	--							
IDC	24 May 2012	01	SITI NURSYAHIRAH BTE IDRIS	0909-GS-ETR-0297							
Discipline : 22000 - Process											
Document Type : EMS-01A - GENERAL DOCUMENTS											
Doc No	Doc Description			Sheet No	Current Revision						
0909-GS-P-FD-00001	Topsides Facilities Process Design Basis			1	C1						
Disposition	Date	Revision	PIC	Routing No							
START	28 Oct 2011	--	SUPERADMIN	--							
IDC	28 Nov 2011	01	PATRICK JOHN A MORTEL	0909-GS-ETR-0052							
IFI	02 Dec 2011	A1	SITI NURSYAHIRAH BTE IDRIS	0909-GS-ETR-0059							
AFD/AFC	03 Dec 2012	C1	SITI NURSYAHIRAH BTE IDRIS	0909-GS-ETR-0995							
0909-GS-P-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance			1	C1						
Disposition	Date	Revision	PIC	Routing No							
START	04 Nov 2011	--	SUPERADMIN	--							
IDC	30 Nov 2011	01	SITI NURSYAHIRAH BTE IDRIS	0909-GS-ETR-0057							
IFI	02 Dec 2011	A1	SITI NURSYAHIRAH BTE IDRIS	0909-GS-ETR-0059							
AFD/AFC	03 Feb 2012	C1	SITI NURSYAHIRAH BTE IDRIS	0909-GS-ETR-0186							

✓ Document Cancellation

This section is used to Update/Manage Document Cancellation.

Document Cancellation

Deliverables Non Deliverables

Department	Discipline	Milestone type				Search	Refresh	Column Chooser																				
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Reason for Cancellation	Document No	Document Reference No	Document Status																									
	0909-GS-Z-KA-10001	S656-EPC-Z-XXX-PR-0001	2D CAD Drafting Procedure																									
<ul style="list-style-type: none"> ▲ Discipline: 22000 - Process <ul style="list-style-type: none"> ▲ Milestone type: EMS-01A - GENERAL DOCUMENTS <table border="1"> <thead> <tr> <th>Reason for Cancellation</th> <th>Document No</th> <th>Document Reference No</th> <th>Document Status</th> </tr> </thead> <tbody> <tr> <td></td> <td>0909-GS-P-FD-00001</td> <td>S656-EPC-P-XXX-FD-0001</td> <td>Topsides Facilities Process Design Basis</td> </tr> <tr> <td></td> <td>0909-GS-P-XX-00001</td> <td>S656-EPC-P-XXX-XX-00001</td> <td>Case-1 - Max. Oil Max. Gas case Heat And Mass Balance</td> </tr> <tr> <td></td> <td>0909-GS-P-XX-00002</td> <td>S656-EPC-P-XXX-XX-00002</td> <td>Case-2 - Max. Fluid Case</td> </tr> <tr> <td></td> <td>0909-GS-P-XX-00003</td> <td>S656-EPC-P-XXX-XX-00003</td> <td>Case-3 - Max. Water Case</td> </tr> </tbody> </table> 			Reason for Cancellation	Document No	Document Reference No	Document Status		0909-GS-P-FD-00001	S656-EPC-P-XXX-FD-0001	Topsides Facilities Process Design Basis		0909-GS-P-XX-00001	S656-EPC-P-XXX-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance		0909-GS-P-XX-00002	S656-EPC-P-XXX-XX-00002	Case-2 - Max. Fluid Case		0909-GS-P-XX-00003	S656-EPC-P-XXX-XX-00003	Case-3 - Max. Water Case						
Reason for Cancellation	Document No	Document Reference No	Document Status																									
	0909-GS-P-FD-00001	S656-EPC-P-XXX-FD-0001	Topsides Facilities Process Design Basis																									
	0909-GS-P-XX-00001	S656-EPC-P-XXX-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance																									
	0909-GS-P-XX-00002	S656-EPC-P-XXX-XX-00002	Case-2 - Max. Fluid Case																									
	0909-GS-P-XX-00003	S656-EPC-P-XXX-XX-00003	Case-3 - Max. Water Case																									
<ul style="list-style-type: none"> ▲ Milestone type: EMS-02A - SPECIFICATIONS <table border="1"> <thead> <tr> <th>Reason for Cancellation</th> <th>Document No</th> <th>Document Reference No</th> <th>Document Status</th> </tr> </thead> </table> 			Reason for Cancellation	Document No	Document Reference No	Document Status																						
Reason for Cancellation	Document No	Document Reference No	Document Status																									
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Reason for Cancellation	Document No	Document Reference No	Document Status																									
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Project # : EP688 - PT80 - Topside Process Package									Version: 20 May 2013	Page # 01													
PROJECT DELIVERABLE REGISTER - PROGRESS REPORT									EPC														
PROJECT NUMBER : EP688 - PT80 - Topside Process Package	CUT OFF : 30 August 2013	Report02																					
002 - Engineering																							
21000 - Engineering General																							
EMI-01A-GENERAL DOCUMENTS																							
Document No	Description	Sheet	Rev	START (S)	INTER DISCIPLINE CHECK (S)	ISSUED FOR INFORMATION (S)	APPROVED FOR DESIGN / APPROVED FOR CONSTRUCTION (100)	Actual Gate %	Adjustment %	Reported %	Remark												
0909-GS-DIA-0001	2D CAD Drafting Procedure	C1		21-05-2012	24-05-2012	04-06-2012	05-06-2012	100	0	100													
22000 - Proc088																							
EMI-01A-GENERAL DOCUMENTS																							
Document No	Description	Sheet	Rev	START (S)	INTER DISCIPLINE CHECK (S)	ISSUED FOR INFORMATION (S)	APPROVED FOR DESIGN / APPROVED FOR CONSTRUCTION (100)	Actual Gate %	Adjustment %	Reported %	Remark												
0909-GS-P-0001	Topside Facilities Process Design Basis	C1		25-10-2011	25-11-2011	03-12-2011	03-12-2012	100	0	100													
0909-GS-P-0001	Case-1 - Max. Oil Mass, Gas Mass, Heat And Mass Balance	C1		04-11-2011	25-11-2011	03-12-2011	03-12-2012	100	0	100													
0909-GS-P-0002	Case-2 - Max. Fluid Case Heat And Mass Balance	C1		04-11-2011	25-11-2011	03-12-2011	03-12-2012	100	0	100													
0909-GS-P-0003	Case-3 - Max. Water Case Heat And Mass Balance	C1		04-11-2011	25-11-2011	03-12-2011	03-12-2012	100	0	100													
EMI-02A-SPECIFICATIONS																							
Document No	Description	Sheet	Rev	START (S)	INTER DISCIPLINE CHECK (S)	ISSUED FOR ACCEPTANCE / RFO (S)	APPROVED FOR DESIGN / APPROVED FOR CONSTRUCTION (100)	Actual Gate %	Adjustment %	Reported %	Remark												
0909-GS-P-0001	HP Fuel Gas Design Data	C1		16-03-2012	17-03-2012	17-03-2012	21-03-2012	100	0	100													
0909-GS-P-0002	LP Fuel Gas Design Data	C1		16-03-2012	17-03-2012	17-03-2012	21-03-2012	100	0	100													
0909-GS-P-0003	Specification For Risk Assurance Study	C2		11-06-2012	15-06-2012	15-06-2012	20-06-2012	100	0	100													
0909-GS-P-0004	RAW Study Specification	C1		24-07-2012	25-07-2012	16-09-2012	21-09-2012	100	0	100													
EMI-03A-DATA SHEETS & ALL OTHERS (except PDS)																							
Document No	Description	Sheet	Rev	START (S)	INTER DISCIPLINE CHECK (S)	ISSUED FOR ACCEPTANCE / RFO (S)	APPROVED FOR DESIGN / APPROVED FOR CONSTRUCTION (100)	Actual Gate %	Adjustment %	Reported %	Remark												
0909-GS-P-0001	Process U/RWP Compressor Data Sheet	C1		03-01-2012	25-11-2011	05-01-2012	21-01-2012	100	0	100													
0909-GS-P-0004	Glycol Condenser Data Sheet	C2		04-01-2012	25-11-2011	04-01-2012	05-01-2012	100	0	100													
0909-GS-P-0005	1st Stage Gas Super Compressor Suction Scrubbers Process Data sheet	C2		14-11-2011	25-11-2011	25-11-2011	05-06-2012	100	0	100													
0909-GS-P-0006	Dehydration Inlet Scrubber Process Data Sheet	C2		14-11-2011	25-11-2011	25-11-2011	05-06-2012	100	0	100													
0909-GS-P-0007	2nd Stage Gas Super Compressor Suction Scrubber Process Data Sheet	C2		14-11-2011	15-01-2012	15-01-2012	05-06-2012	100	0	100													
0909-GS-P-0010	HP Separator Process Data Sheet	C2		03-01-2012	15-01-2012	15-01-2012	05-06-2012	100	0	100													

✓ Pending Document Review

This section is used to View/Print Pending Document Review.

Document Review Status (By User)											
Reviewer Pending Document Review			Originator Pending Document Review								
User	Discipline										
Document Routing No	Document No	Document Refere...	Description	Sheet	Revis...	Status	Originat...				
User: Annie Syn											
↳ Discipline: 23000 - Mechanical											
0909-GS-ETR-0173	0909-GS-R-PA-00011	S656-EPC-M-XXX-RF...	TEG Regeneration Package Requisition	B2		Issued	DAVID HO				
0909-GS-ETR-0180	0909-GS-R-PA-00017	S656-EPC-M-XXX-RF...	Fuel Gas Filters Requisition	B2		Issued	DAVID HO				
0909-GS-ETR-0194	0909-GS-R-PA-00023	S656-EPC-M-XXX-RF...	Produced Water System Requisition	B2		Issued	DAVID HO				
0909-GS-ETR-0205	0909-GS-R-PA-00010	S656-EPC-M-XXX-RF...	Plate Type Heat Exchangers Requisition	B2		Issued	DAVID HO				
0909-GS-ETR-0217	0909-GS-R-PA-00020	S656-EPC-M-XXX-RF...	Seawater Fine Filters and Deaerator...	B2		Issued	DAVID HO				
0909-GS-ETR-0220	0909-GS-R-PA-00007	S656-EPC-M-XXX-RF...	Electrical Process Heaters Requisition	B2		Issued	DAVID HO				
0909-GS-ETR-0220	0909-GS-R-PA-00024	S656-EPC-M-XXX-RF...	Internals For Electrostatic Coalescer...	B2		Issued	DAVID HO				
↳ User: BABU GOPAKUMAR											
↳ Discipline: 11501 - QA/QC Management											
0909-GS-ETR-0176	0909-GS-Q-TA-00001	S656-EPC-Q-XXX-PL...	Inspection & Test Plan	C3		Issued	RAVI KUMA				
↳ Discipline: 22000 - Process											
0909-GS-ETR-0226	0909-GS-P-XB-00153	S656-EPC-P-XXX-XB...	Export Gas Comp Pkg Interface Train A...	1	C3	Issued	KOUSHIK				
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		Project : EP656 - PTSC - Topsides Process Package Reviewer Pending Document Review						Saturday, 30 May 2015 12:47 PM		Page 1 of 168						
																
User : RAVI KUMAR GUTHULA																
Discipline : 11101- Project Management																
Routing Number	Document No	Description	Sheet	Revision	Originator	When Issued	Due Date									
0909-38-ETR-0071	0909-38-A-KA-1001	Control of Technical Queries Procedure		B3	PAUL DAVID CLENNETT	21 Dec 2011	23 Dec 2011									
0909-38-ETR-0097	0909-38-A-KA-1001	Control of Technical Queries Procedure		B3	PAUL DAVID CLENNETT	10 Jan 2012	13 Jan 2012									
Discipline : 24000 - Piping/ Layout																
Routing Number	Document No	Description	Sheet	Revision	Originator	When Issued	Due Date									
0909-38-ETR-0268	0909-38-L-PA-00001	Ball Valves Requisition		B2	BABU GOPAKUMAR	27 Apr 2012	02 May 2012									
0909-38-ETR-0274	0909-38-L-DB-00001	Ball Valve Data Sheet		C1	BABU GOPAKUMAR	08 May 2012	08 May 2012									
0909-38-ETR-0274	0909-38-L-DB-00002	Gate Valve Data Sheet		C1	BABU GOPAKUMAR	08 May 2012	08 May 2012									
0909-38-ETR-0274	0909-38-L-PA-00004	Gate Valves Requisition		C1	BABU GOPAKUMAR	08 May 2012	08 May 2012									
0909-38-ETR-0276	0909-38-L-DB-00003	Globe Valve Data Sheet		C1	BABU GOPAKUMAR	08 May 2012	10 May 2012									
0909-38-ETR-0276	0909-38-L-DB-00005	Butterfly Valve Data Sheet		C1	BABU GOPAKUMAR	08 May 2012	10 May 2012									
0909-38-ETR-0276	0909-38-L-DB-00007	Needle Valve Data Sheet		C1	BABU GOPAKUMAR	08 May 2012	10 May 2012									
0909-38-ETR-0278	0909-38-L-DB-00004	Check Valve Data Sheet		C1	BABU GOPAKUMAR	14 May 2012	16 May 2012									
0909-38-ETR-0278	0909-38-L-PA-00002	Water/Check Valves Requisition		B2	BABU GOPAKUMAR	14 May 2012	16 May 2012									
0909-38-ETR-0278	0909-38-L-PA-00005	Double Block & Bleed Valves Requisition		B2	BABU GOPAKUMAR	14 May 2012	16 May 2012									
0909-38-ETR-0325	0909-38-L-PA-00013	Piping 3-D PDM8 Model Design (30%) Review Report		C1	BABU GOPAKUMAR	05 Jun 2012	06 Jun 2012									
Discipline : 24600 - Electrical																
Routing Number	Document No	Description	Sheet	Revision	Originator	When Issued	Due Date									
0909-38-ETR-0362	0909-38-E-KE-00092	Overall Hazardous Area Layout , Page 1 Of 2	1	C1	RAKEHITKUMAR KANAKAL BH	16 Jun 2012	21 Jun 2012									
0909-38-ETR-0362	0909-38-E-KE-00098	flare KO SYSTEM Module (M1)-Main Deck Hazardous Area Layout , Page 1 Of 2	1	C1	RAKEHITKUMAR KANAKAL BH	16 Jun 2012	21 Jun 2012									
0909-38-ETR-0363	0909-38-E-KE-00094	Gas Dehydration & Gas Devolunt Control Module (M2) Main , Upper & Top Deck Hazardous Area Layout , Page 1 Of 2	1	C1	RAKEHITKUMAR KANAKAL BH	16 Jun 2012	21 Jun 2012									
0909-38-ETR-0363	0909-38-E-KE-00095	Open and Closed Drain System Module (M3) - Lower Deck Hazardous Area Layout , Page 1 Of 4	1	C1	RAKEHITKUMAR KANAKAL BH	16 Jun 2012	21 Jun 2012									
0909-38-ETR-0363	0909-38-E-KE-00099	Gas Expansion/Compression System Module (M4) - Main Deck Hazardous Area Layout , Page 1 Of 2	1	C1	RAKEHITKUMAR KANAKAL BH	16 Jun 2012	21 Jun 2012									
0909-38-ETR-0363	0909-38-E-KE-00100	Desalination Scrubbing & Cooling Module (M5) - Main & Upper Decks Hazardous Area Layout , Page 1 Of 2	1	C1	RAKEHITKUMAR KANAKAL BH	16 Jun 2012	21 Jun 2012									

PLANNING SECTION

- ✓ Update MDS – Lead Adjustment Progress.

This section is used to Enter/Upload Lead Adjustment.

Deliverables Progress Preview

Department	Discipline	Milestone type	Search	Refresh	Column Chooser																																								
Department: 002 - Engineering <ul style="list-style-type: none"> Discipline: 21000 - Engineering General <ul style="list-style-type: none"> Milestone type: EMS-01A - GENERAL DOCUMENTS <table border="1"> <thead> <tr> <th>Document No</th> <th>Document Reference No</th> <th>Description</th> <th>Sheet</th> <th>Rev</th> </tr> </thead> <tbody> <tr> <td>0909-GS-Z-KA-10001</td> <td>S656-EPC-Z-XXX-PR-0001</td> <td>2D CAD Drafting Procedure</td> <td></td> <td>01</td> </tr> </tbody> </table> 						Document No	Document Reference No	Description	Sheet	Rev	0909-GS-Z-KA-10001	S656-EPC-Z-XXX-PR-0001	2D CAD Drafting Procedure		01																														
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0909-GS-Z-KA-10001	S656-EPC-Z-XXX-PR-0001	2D CAD Drafting Procedure		01																																									
Discipline: 22000 - Process <ul style="list-style-type: none"> Milestone type: EMS-01A - GENERAL DOCUMENTS <table border="1"> <thead> <tr> <th>Document No</th> <th>Document Reference No</th> <th>Description</th> <th>Sheet</th> <th>Rev</th> </tr> </thead> <tbody> <tr> <td>0909-GS-P-FD-00001</td> <td>S656-EPC-P-XXX-FD-0001</td> <td>Topsides Facilities Process Design Basis</td> <td>1</td> <td>C1</td> </tr> <tr> <td>0909-GS-P-XX-00001</td> <td>S656-EPC-P-XXX-XX-00001</td> <td>Case-1 - Max. Oil Max. Gas case Heat And Mass Balance</td> <td>1</td> <td>C1</td> </tr> <tr> <td>0909-GS-P-XX-00002</td> <td>S656-EPC-P-XXX-XX-00002</td> <td>Case-2 - Max. Fluid Case Heat And Mass Balance</td> <td>1</td> <td>C1</td> </tr> <tr> <td>0909-GS-P-XX-00003</td> <td>S656-EPC-P-XXX-XX-00003</td> <td>Case-3 - Max. Water Case Heat And Mass Balance</td> <td>1</td> <td>C1</td> </tr> </tbody> </table> Milestone type: EMS-02A - SPECIFICATIONS <table border="1"> <thead> <tr> <th>Document No</th> <th>Document Reference No</th> <th>Description</th> <th>Sheet</th> <th>Rev</th> </tr> </thead> <tbody> <tr> <td>0909-GS-P-SA-00001</td> <td>S656-EPC-P-XXX-SA-00001</td> <td>HP Fuel Gas Design Data</td> <td></td> <td>C1</td> </tr> <tr> <td>0909-GS-P-SA-00002</td> <td>S656-EPC-P-XXX-SA-00002</td> <td>LP Fuel Gas Design Data</td> <td></td> <td>C1</td> </tr> </tbody> </table> 						Document No	Document Reference No	Description	Sheet	Rev	0909-GS-P-FD-00001	S656-EPC-P-XXX-FD-0001	Topsides Facilities Process Design Basis	1	C1	0909-GS-P-XX-00001	S656-EPC-P-XXX-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance	1	C1	0909-GS-P-XX-00002	S656-EPC-P-XXX-XX-00002	Case-2 - Max. Fluid Case Heat And Mass Balance	1	C1	0909-GS-P-XX-00003	S656-EPC-P-XXX-XX-00003	Case-3 - Max. Water Case Heat And Mass Balance	1	C1	Document No	Document Reference No	Description	Sheet	Rev	0909-GS-P-SA-00001	S656-EPC-P-XXX-SA-00001	HP Fuel Gas Design Data		C1	0909-GS-P-SA-00002	S656-EPC-P-XXX-SA-00002	LP Fuel Gas Design Data		C1
Document No	Document Reference No	Description	Sheet	Rev																																									
0909-GS-P-FD-00001	S656-EPC-P-XXX-FD-0001	Topsides Facilities Process Design Basis	1	C1																																									
0909-GS-P-XX-00001	S656-EPC-P-XXX-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance	1	C1																																									
0909-GS-P-XX-00002	S656-EPC-P-XXX-XX-00002	Case-2 - Max. Fluid Case Heat And Mass Balance	1	C1																																									
0909-GS-P-XX-00003	S656-EPC-P-XXX-XX-00003	Case-3 - Max. Water Case Heat And Mass Balance	1	C1																																									
Document No	Document Reference No	Description	Sheet	Rev																																									
0909-GS-P-SA-00001	S656-EPC-P-XXX-SA-00001	HP Fuel Gas Design Data		C1																																									
0909-GS-P-SA-00002	S656-EPC-P-XXX-SA-00002	LP Fuel Gas Design Data		C1																																									
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002 - Engineering											Report ID:	
21000 - Engineering General											Report ID:	
EMS-01A - GENERAL DOCUMENTS											Report ID:	
Document No	Document Reference No	Description	Sheet	Rev	Start (S)	Interdiscipline Check (S)	Issued for Information (S)	Approved for Design Approved for Construction (S)	Actual Date %	Adjustment %	Reported %	Remark
0909-GS-Z-KA-10001	S656-EPC-Z-XXX-PR-0001	2D CAD Drafting Procedure		01	21-07-2012	24-07-2012	04-08-2012	05-08-2012	100	0	100	
22000 - Process												
EMS-01A - GENERAL DOCUMENTS												
Document No	Document Reference No	Description	Sheet	Rev	Start (S)	Interdiscipline Check (S)	Issued for Information (S)	Approved for Design Approved for Construction (S)	Actual Date %	Adjustment %	Reported %	Remark
0909-GS-P-FD-00001	S656-EPC-P-XXX-FD-0001	Topsides Facilities Process Design Basis		C1	25-10-2011	25-10-2011	03-03-2011	03-03-2011	100	0	100	
0909-GS-P-XX-00001	S656-EPC-P-XXX-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance		C1	04-11-2011	20-11-2011	03-03-2011	03-03-2012	100	0	100	
0909-GS-P-XX-00002	S656-EPC-P-XXX-XX-00002	Case-2 - Max. Fluid Case Heat And Mass Balance		C1	04-11-2011	20-11-2011	03-03-2011	03-03-2012	100	0	100	
0909-GS-P-XX-00003	S656-EPC-P-XXX-XX-00003	Case-3 - Max. Water Case Heat And Mass Balance		C1	04-11-2011	20-11-2011	03-03-2011	03-03-2012	100	0	100	
EMS-02A - SPECIFICATIONS												
Document No	Document Reference No	Description	Sheet	Rev	Start (S)	Interdiscipline Check (S)	Issued for Acceptance (S)	Approved for Design Approved for Construction (S)	Actual Date %	Adjustment %	Reported %	Remark
0909-GS-P-SA-00001	S656-EPC-P-XXX-SA-00001	HP Fuel Gas Design Data		C1	16-03-2012	17-03-2012	17-03-2012	21-03-2012	100	0	100	
0909-GS-P-SA-00002	S656-EPC-P-XXX-SA-00002	LP Fuel Gas Design Data		C1	16-03-2012	17-03-2012	17-03-2012	21-03-2012	100	0	100	
0909-GS-P-SA-00003	S656-EPC-P-XXX-SA-00003	Specification for Risk Assurance study		C2	11-06-2012	15-06-2012	15-06-2012	03-07-2012	100	0	100	
0909-GS-P-SA-00004	S656-EPC-P-XXX-SA-00004	RAV Study Specification		C1	24-07-2012	30-07-2012	19-09-2012	21-09-2012	100	0	100	
EMS-02A - UAS/ASME 1 ALL U1/H1/R5 (except PUS)												
Document No	Document Reference No	Description	Sheet	Rev	Start (S)	Interdiscipline Check (S)	Issued for Acceptance (S)	Approved for Design Approved for Construction (S)	Actual Date %	Adjustment %	Reported %	Remark
0909-GS-P-DS-00001	S656-EPC-P-XXX-DS-0001	Process LAMP Compressor Data Sheet		C1	03-01-2012	05-11-2011	05-02-2012	27-01-2012	100	0	100	
0909-GS-P-DS-00004	S656-EPC-P-XXX-DS-0004	Glycol Contractor Data Sheet		C2	04-01-2012	25-11-2011	04-02-2012	03-03-2012	100	0	100	
0909-GS-P-DS-00005	S656-EPC-P-XXX-DS-0005	1st Stage Gas Export Compressor Suction Scrubbers Process Data Sheet		C2	14-11-2011	23-11-2011	03-03-2012	08-06-2012	100	0	100	
0909-GS-P-DS-00008	S656-EPC-P-XXX-DS-0008	Decantation Inlet Scrubber Process Data Sheet		C2	14-11-2011	23-11-2011	23-11-2011	05-06-2012	100	0	100	
0909-GS-P-DS-0007	S656-EPC-P-XXX-DS-0007	2nd Stage Gas Export Compressor Suction Scrubbers Process Data Sheet		C2	14-11-2011	15-01-2012	15-01-2012	06-06-2012	100	0	100	
0909-GS-P-DS-0010	S656-EPC-P-XXX-DS-0010	HP Separator Process Data Sheet		C2	03-01-2012	13-01-2012	15-01-2012	05-06-2012	100	0	100	

- ✓ Update Non Deliverables – Lead Adjustment Progress.

This section is used to Enter/Upload Non Deliverables Lead Adjustment.

Department	Discipline	Type of Document		Search	Refresh	Column Chooser	
Department: 002 - Engineering							
Discipline: 22000 - Process							
Type of Document: AMS-01 - MEETING / ADMIN							
Document No	Description	Sheet	Rev	START (5)			
ENGP1004	Reporting & Discipline administration			28-11-2011			
ENGP1040	Vendor Data review			02-01-2012			
ENGP1290	DNV Coordination			28-10-2011			
ENGP900	Operating Manual Assistance			28-10-2012			
Type of Document: AMS-02 - HAZID/HAZOP							
Document No	Description	Sheet	Rev	START (5)			
ENGP1030	HAZOP supports & reports			17-01-2012			
Type of Document: AMS-03 - SITE SUPPORT							
Document No	Description	Sheet	Rev	START (5)			
ENGP1300	Site support			28-10-2012			
Type of Document: EMS-55 - Activities							
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Printed By : SUPERVISOR - Engineering Deliverable Project Control								Saturday 30 May 2014		Page 1 of 2														
	EPC-INTL PROJECT NON DELIVERABLE REGISTER - PROGRESS REPORT								 Report 02															
	PROJECT NUMBER	EP668 - PT80 - Topsides Process Package																						
CUT OFF	30 August 2013																							
002 - Engineering																								
22000 - Proc0888																								
AMS-01 - Meeting / Admin																								
Document No	Description	Sheet	Rev	START (S)	FINISH (H)	Actual Date %	Adjustment %	Reported %	Remark															
ENGPR1004	Reporting & Discipline administration			25-11-2011		5	100	100																
ENGPR1040	Vendor Data review			03-01-2012		5	100	100																
ENGPR1200	DNW Coordination			25-10-2011		5	100	100																
ENGPR900	Operating Manual Assistance			25-10-2012		5	100	100																
AMS-02 - HAZOP/HAZOP!!																								
Document No	Description	Sheet	Rev	START (S)	FINISH (H)	Actual Date %	Adjustment %	Reported %	Remark															
ENGPR1030	HAZOP support & reports			17-01-2012		5	100	100																
AMS-03 - SITE SUPPORT																								
Document No	Description	Sheet	Rev	START (S)	FINISH (H)	Actual Date %	Adjustment %	Reported %	Remark															
ENGPR1000	Site support			25-10-2011		5	99	99																
AMS-05 - Activities																								
Document No	Description	Sheet	Rev	Start (S)	Finish (H)	Actual Date %	Adjustment %	Reported %	Remark															
ENGPRCALC	Max Process Calculation			03-01-2012		5	100	100																
23000 - Mechanical																								
AMS-01 - Meeting / Admin																								
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ENGMI1200	Vendor Data review			03-01-2012		5	100	100																
ENGMI1100	Mechanical admin/reporting & coordination			25-11-2011		5	100	100																
ENGMI1100	Vendor VDR review			03-01-2012		5	100	100																
ENGMI900	Job Close Out			10-05-2012		5	99	99																
AMS-03 - SITE SUPPORT																								
Document No	Description	Sheet	Rev	START (S)	FINISH (H)	Actual Date %	Adjustment %	Reported %	Remark															
ENGMI1000	Site support			25-10-2012		5	100	100																

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- ✓ Update Actual Hours by CTR.

This section is used to Enter/Upload Actual Hours base on CTR.

Actual Manhours

Actual Booked Hours	Actual Manhours			
	Cut Off	CTR No	CTR Description	Actual Hours
► Department: 002 - Engineering				
► Discipline: 22000 - Process				
30-Aug-2013	D-P001	D-P001 - Progress Report, Project Meetings and other ...	431	
30-Aug-2013	D-P002	D-P002 - Reports, Heat and Material Balance (Chief En...)	155	
30-Aug-2013	D-P003	D-P003 - PFD & UFD (Chief Engineer - Regional)	116.5	
30-Aug-2013	D-P004	D-P004 - PSD / MSD (Chief Engineer - Regional)	202.5	
30-Aug-2013	D-P005	D-P005 - Philosophies & Reports (Chief Engineer - Regi...	270	
30-Aug-2013	D-P006	D-P006 - P&IDs (Chief Engineer - Regional)	3242.5	
30-Aug-2013	D-P007	D-P007 - Process Calculation (Chief Engineer - Regional)	1850.5	
30-Aug-2013	D-P008	D-P008 - Process C&E Diagrams and Safe Chart (Chief...	152	
30-Aug-2013	D-P009	D-P009 - List and Schedule (Chief Engineer - Regional)	462	
30-Aug-2013	D-P010	D-P010 - Process Data Sheets (Chief Engineer - Regional)	852.5	
30-Aug-2013	D-P011	D-P011 - Hazop / Hazid / SIS Study (Chief Engineer - R...	314.5	
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Update Progress Cancelled Document

Deliverables Non Deliverables

Department	Discipline	Milestone type	Search	Refresh	Column Chooser																																																							
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EPC-INTL
PROJECT DELIVERABLE REGISTER - PROGRESS REPORT (CANCELLED DOCUMENT)

002 - Engineering
22000 - Process

EMS-08A - REPORTS									
Document No	Description	Sheet	Rev	START (S)	INTERDISCIPLINE CHECK (R)	ISSUED FOR INFORMATION (S)	APPROVED FOR DESIGN (D)	Actual Gate %	Adjustment %
0909-GS-P-RA-00005	Process Description Report			21-06-2011				5	100
EMS-18A - P&ID									
Document No	Description	Sheet	Rev	START (S)	INTERDISCIPLINE CHECK (R)	ISSUED FOR ACCEPTANCE (S)	APPROVED FOR DESIGN/ APPROVED FOR CONSTRUCTION (D)	Actual Gate %	Adjustment %
0909-GS-P-XB-00021	Future Sand Handling Package	1		25-11-2011				5	100
0909-GS-P-XB-00101	LP/MP Compressor Package Train A (By Vendor)	1		04-06-2011				5	100
0909-GS-P-XB-00102	LP/MP Compressor Package Train A (By Vendor)	1		04-06-2011				5	100
0909-GS-P-XB-00103	LP/MP Compressor Package Train A (By Vendor)	1		04-06-2011				5	100
0909-GS-P-XB-00104	LP/MP Compressor Package Train A (By Vendor)	1		04-06-2011				5	100
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0909-GS-P-XB-00106	LP/MP Compressor Package Train A (By Vendor)	1		04-06-2011				5	100
0909-GS-P-XB-00143	Spare	1		05-11-2011				5	100
0909-GS-P-XB-00201	LP/MP Compressor Package Train B (By Vendor)	1		04-06-2011				5	100
0909-GS-P-XB-00202	LP/MP Compressor Package Train B (By Vendor)	1		04-06-2011				5	100
0909-GS-P-XB-00203	LP/MP Compressor Package Train B (By Vendor)	1		04-06-2011				5	100
0909-GS-P-XB-00204	LP/MP Compressor Package Train B (By Vendor)	1		04-06-2011				5	100
0909-GS-P-XB-00205	LP/MP Compressor Package Train B (By Vendor)	1		04-06-2011				5	100
0909-GS-P-XB-00206	LP/MP Compressor Package Train B (By Vendor)	1		04-06-2011				5	100
EMS24A - VAL/ASME B3 - P&ID/LESS									
Document No	Description	Sheet	Rev	START (S)	INTERDISCIPLINE CHECK (R)	ISSUED FOR INFORMATION (S)	APPROVED FOR DESIGN/ APPROVED FOR CONSTRUCTION (D)	Actual Gate %	Adjustment %
0909-GS-P-DS-00100	Control Valves Data Sheet (Internal Issue Only)	01		27-06-2011	15-06-2011			40	100
0909-GS-P-DS-00101	Pressure Relief Valve Data Sheet (Internal Issue Only)	01		27-06-2011	15-06-2011			40	100
0909-GS-P-DS-00102	Analyser Data Sheet (Internal Issue Only)			03-05-2011				5	100
0909-GS-P-DS-00103	Other Instruments Data Sheet (Internal Issue Only)			05-05-2011				5	100

- ✓ Close Non Deliverables.

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Activity Non Deliverables

PA: 60
PU: 13
FA: 0
FU: 30
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Department	Discipline	MilestoneType																																																																																															
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EPC-INTL PROJECT NON DELIVERABLES REGISTER									
PROJECT NUMBER : EP868 - PT&C - Topsides Process Package CUT OFF : 30 August 2013									
002 - Engineering 22000 - Process									
AMS-01 - MEETING / ADMIN									
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ENGP1040	Vendor Data review	28-Oct-2011	02-Jan-2012	18-Feb-2013					
ENGP1290	DNV Coordination	28-Oct-2011	28-Oct-2011	18-Feb-2013					
ENGP900	Operating Manual Assistance	28-Oct-2011	28-Oct-2012						
AMS-02 - HAZID/HAZOP									
ENGP1030	HAZOP supports & reports	28-Oct-2011	17-Jan-2012	18-Feb-2013					
AMS-03 - SITE SUPPORT									
ENGP1300	Site support	28-Oct-2011	28-Oct-2012	18-Feb-2013					
EMS-55 - Activities									
ENGP1300	Site support	28-Oct-2011	28-Oct-2012	18-Feb-2013					
23000 - Mechanical									
AMS-01 - MEETING / ADMIN									
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ENGM1730	Vendor Data review	28-Oct-2011	02-Jan-2012	18-Feb-2013					
ENGM1750	Mechanical admin/reporting & coordination	28-Oct-2011		18-Feb-2013					
ENGM1790	Vendor MOR review	28-Oct-2011	02-Jan-2012	18-Feb-2013					
ENGM1900	Job Class OUT		10-May-2013						

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Allocate Actual Dates to MDS

Department	Discipline	Document Type	Purpose of Document			Search	Refresh	Column Chooser																																																	
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<p>4 Department: 002 - Engineering</p> <p> 4 Discipline: 21000 - Engineering General</p> <p> 4 Document Type: EMS-01A - GENERAL DOCUMENTS</p> <p> 4 Purpose of Document: INTERNAL</p> <table border="1"> <thead> <tr> <th>Document Number</th> <th>Document Reference No</th> <th>Description</th> <th>Sheet</th> <th>Current Rev.</th> <th>Client Review</th> <th>Tl</th> </tr> </thead> <tbody> <tr> <td>0909-GS-Z-KA-10001</td> <td>S656-EPC-Z-XXX-PR-0001</td> <td>2D CAD Drafting Procedure</td> <td></td> <td>01</td> <td></td> <td></td> </tr> </tbody> </table> <p>4 Discipline: 22000 - Process</p> <p> 4 Document Type: EMS-01A - GENERAL DOCUMENTS</p> <p> 4 Purpose of Document: EXTERNAL</p> <table border="1"> <thead> <tr> <th>Document Number</th> <th>Document Reference No</th> <th>Description</th> <th>Sheet</th> <th>Current Rev.</th> <th>Client Review</th> <th>Tl</th> </tr> </thead> <tbody> <tr> <td>0909-GS-P-FD-00001</td> <td>S656-EPC-P-XXX-FD-0001</td> <td>Topsides Facilities Process Design Basis</td> <td>1</td> <td>C1</td> <td>To Be Submitted</td> <td>St</td> </tr> <tr> <td>0909-GS-P-XX-00001</td> <td>S656-EPC-P-XXX-XX-00001</td> <td>Case-1 - Max. Oil Max. Gas case Heat And Mass Balance</td> <td>1</td> <td>C1</td> <td>To Be Submitted</td> <td>St</td> </tr> <tr> <td>0909-GS-P-XX-00002</td> <td>S656-EPC-P-XXX-XX-00002</td> <td>Case-2 - Max. Fluid Case Heat And Mass Balance</td> <td>1</td> <td>C1</td> <td>To Be Submitted</td> <td>St</td> </tr> <tr> <td>0909-GS-P-XX-00003</td> <td>S656-EPC-P-XXX-XX-00003</td> <td>Case-3 - Max. Water Case Heat And Mass Balance</td> <td>1</td> <td>C1</td> <td>To Be Submitted</td> <td>St</td> </tr> </tbody> </table> <p> 4 Document Type: EMS-02A - SPECIFICATIONS</p> <p> 4 Purpose of Document: EXTERNAL</p>									Document Number	Document Reference No	Description	Sheet	Current Rev.	Client Review	Tl	0909-GS-Z-KA-10001	S656-EPC-Z-XXX-PR-0001	2D CAD Drafting Procedure		01			Document Number	Document Reference No	Description	Sheet	Current Rev.	Client Review	Tl	0909-GS-P-FD-00001	S656-EPC-P-XXX-FD-0001	Topsides Facilities Process Design Basis	1	C1	To Be Submitted	St	0909-GS-P-XX-00001	S656-EPC-P-XXX-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance	1	C1	To Be Submitted	St	0909-GS-P-XX-00002	S656-EPC-P-XXX-XX-00002	Case-2 - Max. Fluid Case Heat And Mass Balance	1	C1	To Be Submitted	St	0909-GS-P-XX-00003	S656-EPC-P-XXX-XX-00003	Case-3 - Max. Water Case Heat And Mass Balance	1	C1	To Be Submitted	St
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CUT OFF : 30 August 2010														
002 - Engineering														
21000 - Engineering General														
EMS-01A-GENERAL DOCUMENTS														
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22000 - Process														
EMS-01A-GENERAL DOCUMENTS														
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0909-GS-P-XX-00001	S656-EPC-P-XXX-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance	1	C1	To Be Submitted	Stamped/Used For Information	28-Oct-2011	04-Nov-2011	18-Nov-2011	20-Nov-2011				
0909-GS-P-XX-00002	S656-EPC-P-XXX-XX-00002	Case-2 - Max. Fluid Case Heat And Mass Balance	1	C1	To Be Submitted	Stamped/Used For Information	28-Oct-2011	04-Nov-2011	18-Nov-2011	20-Nov-2011				
0909-GS-P-XX-00003	S656-EPC-P-XXX-XX-00003	Case-3 - Max. Water Case Heat And Mass Balance	1	C1	To Be Submitted	Stamped/Used For Information	28-Oct-2011	04-Nov-2011	18-Nov-2011	20-Nov-2011				
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0909-GS-P-SA-00002	S656-EPC-P-XXX-SA-00002	LP Fuel/Gas Design Data		C1	To Be Submitted		28-Oct-2011	16-Nov-2011				17-Nov-2011		
0909-GS-P-SA-00003	S656-EPC-P-XXX-SA-00003	Specification For Flow Assurance Study		02	To Be Submitted		28-Oct-2011	11-Jun-2012				16-Jun-2012		
0909-GS-P-SA-00004	S656-EPC-P-XXX-SA-00004	RAM Study/Specification		C1	To Be Submitted		28-Oct-2011	24-Jul-2012				25-Jul-2012		
EMS-01A-DATA SHEETS & ALL OTHERS (except PDR)														
DocumentNumber	DocumentReferenceNo	Description	Sheet	Current Rev.	Client Review	Third Party Review	START (S)	INTER DISCUSSION CHECK (SD)	Plan	Actual	Forecast	Plan	Actual	Forecast
0909-GS-P-OB-00002	S656-EPC-P-XXX-OB-0002	Process LP/NP Compressors Data Sheet		C1	(F)		28-Oct-2011	03-Jan-2012				04-Nov-2011	05-Nov-2011	

ENGINEERING SECTION

✓ Document Review Status (by User)

This section is used to review Document Status.

Document Review Status (By User)											
Reviewer Pending Document Review			Originator Pending Document Review								
User	Discipline		Document Routing No	Document No	Document Refere...	Description	Sheet	Revis...	Status	Originator	Whe
User: Annie Syn											
Discipline: 23000 - Mechanical			0909-GS-ETR-0173	0909-GS-R-PA-00011	S656-EPC-M-XXX-RF...	TEG Regeneration Package Requisition	B2	Issued	DAVID HO MENG...	02 F	
0909-GS-ETR-0180	0909-GS-R-PA-00017	S656-EPC-M-XXX-RF...	Fuel Gas Filters Requisition	B2	Issued	DAVID HO MENG...	02 F				
0909-GS-ETR-0194	0909-GS-R-PA-00023	S656-EPC-M-XXX-RF...	Produced Water System Requisition	B2	Issued	DAVID HO MENG...	06 F				
0909-GS-ETR-0205	0909-GS-R-PA-00010	S656-EPC-M-XXX-RF...	Plate Type Heat Exchangers Requisition	B2	Issued	DAVID HO MENG...	08 F				
0909-GS-ETR-0217	0909-GS-R-PA-00020	S656-EPC-M-XXX-RF...	Seawater Fine Filters and Deaerator...	B2	Issued	DAVID HO MENG...	10 F				
0909-GS-ETR-0220	0909-GS-R-PA-00007	S656-EPC-M-XXX-RF...	Electrical Process Heaters Requisition	B2	Issued	DAVID HO MENG...	10 F				
0909-GS-ETR-0220	0909-GS-R-PA-00024	S656-EPC-M-XXX-RF...	Internals For Electrostatic Coalescer...	B2	Issued	DAVID HO MENG...	10 F				
User: BABU GOPAKUMAR											
Discipline: 11501 - QA/QC Management			0909-GS-ETR-0176	0909-GS-Q-TA-00001	S656-EPC-Q-XXX-PL...	Inspection & Test Plan	C3	Issued	RAVI KUMAR GU...	02 F	
0909-GS-ETR-0226	0909-GS-P-XB-00153	S656-EPC-P-XXX-XB...	Export Gas Comp Pkg Interface Train A...	1	C3	Issued	KOUSHIK KUNDU	13 F			
!!!											
Preview											

View/Print Report

CLIENTLOGO		Project : EP656 - PTSC - Topsides Process Package							Saturday, 30 May 2015 01:19 PM		Page 1 of 168	
		Reviewer Pending Document Review										
User	Discipline								Originator	When Issued	Due Date	
Routing Number	Document No	Description			Sheet	Revision			Originator	When Issued	Due Date	
0909-GS-ETR-0271	0909-GS-L-PA-00001	Control of Technical Queries Procedure			B2		PAUL DAVID OLENNETT		PAUL DAVID OLENNETT	21 Dec 2011	23 Dec 2011	
0909-GS-ETR-0297	0909-GS-L-PA-00001	Control of Technical Queries Procedure			B2		PAUL DAVID OLENNETT		PAUL DAVID OLENNETT	10 Jan 2012	13 Jan 2012	
Discipline : 24000 - Piping/ Layout												
Routing Number	Document No	Description			Sheet	Revision	Originator		When Issued	Due Date		
0909-GS-ETR-0238	0909-GS-L-PA-00001	Ball Valves Requisition			B2		BABU GOPAKUMAR		BABU GOPAKUMAR	27 Apr 2012	02 May 2012	
0909-GS-ETR-0274	0909-GS-L-DB-00001	Ball Valve Data Sheet			C1		BABU GOPAKUMAR		BABU GOPAKUMAR	03 May 2012	06 May 2012	
0909-GS-ETR-0274	0909-GS-L-DB-00002	Gate Valve Data Sheet			C1		BABU GOPAKUMAR		BABU GOPAKUMAR	03 May 2012	06 May 2012	
0909-GS-ETR-0274	0909-GS-L-PA-00004	Gate Valves Requisition			C1		BABU GOPAKUMAR		BABU GOPAKUMAR	03 May 2012	06 May 2012	
0909-GS-ETR-0276	0909-GS-L-DB-00003	Globe Valve Data Sheet			C1		BABU GOPAKUMAR		BABU GOPAKUMAR	08 May 2012	10 May 2012	
0909-GS-ETR-0276	0909-GS-L-DB-00005	Butterfly Valve Data Sheet			C1		BABU GOPAKUMAR		BABU GOPAKUMAR	08 May 2012	10 May 2012	
0909-GS-ETR-0276	0909-GS-L-DB-00007	Needle Valve Data Sheet			C1		BABU GOPAKUMAR		BABU GOPAKUMAR	08 May 2012	10 May 2012	
0909-GS-ETR-0278	0909-GS-L-DB-00004	Check Valve Data Sheet			C1		BABU GOPAKUMAR		BABU GOPAKUMAR	14 May 2012	16 May 2012	
0909-GS-ETR-0278	0909-GS-L-PA-00002	Water/Check Valves Requisition			B2		BABU GOPAKUMAR		BABU GOPAKUMAR	14 May 2012	16 May 2012	
0909-GS-ETR-0278	0909-GS-L-PA-00005	Double Block & Bleed Valves Requisition			B2		BABU GOPAKUMAR		BABU GOPAKUMAR	14 May 2012	16 May 2012	
0909-GS-ETR-0322	0909-GS-L-PA-00013	Piping 3-D PCMB Model Design (3D) Review Report			C1		BABU GOPAKUMAR		BABU GOPAKUMAR	05 Jun 2012	06 Jun 2012	
Discipline : 24600 - Electrical												
Routing Number	Document No	Description			Sheet	Revision	Originator		When Issued	Due Date		
0909-GS-ETR-0368	0909-GS-E-XE-00092	Overall Hazardous Area Layout, Page 1 Of 2			1	C1	RAKESH KUMAR KANAKAL BHAW		RAKESH KUMAR KANAKAL BHAW	16 Jun 2012	21 Jun 2012	
0909-GS-ETR-0363	0909-GS-E-XE-00093	Fire & SBY STEM Module (M1)-Main Deck Hazardous Area Layout, Page 1 Of 2			1	C1	RAKESH KUMAR KANAKAL BHAW		RAKESH KUMAR KANAKAL BHAW	16 Jun 2012	21 Jun 2012	
0909-GS-ETR-0363	0909-GS-E-XE-00094	Gas Generation & Gas Detection Control Module (M2)-Main, Upper & Top Deck Hazardous Area Layout, Page 1 Of 2			1	C1	RAKESH KUMAR KANAKAL BHAW		RAKESH KUMAR KANAKAL BHAW	16 Jun 2012	21 Jun 2012	
0909-GS-ETR-0363	0909-GS-E-XE-00095	Open and Closed Drain System Module (M2)-Lower Deck Hazardous Area Layout, Page 1 Of 4			1	C1	RAKESH KUMAR KANAKAL BHAW		RAKESH KUMAR KANAKAL BHAW	16 Jun 2012	21 Jun 2012	

✓ MDS/Non Deliverables Actual Start Date Initiation

This section is used to Enter/Upload MDS/Non Deliverables Actual Start Date Initiation.

ENTER DELIVERABLES & NON DELIVERABLES ACTUAL START DATE

Document No	Document Reference No	Description	Sheet	Current Rev.
0909-GS-Z-KA-10001	S656-EPC-Z-XXX-PR-0001	2D CAD Drafting Procedure		01
ENGP1004		Reporting & Discipline administration		
ENGP1040		Vendor Data review		
ENGP1290		DNV Coordination		
ENGP900		Operating Manual Assistance		
ENGP1030		HAZOP supports & reports		

Buttons: Edit, Delete, Save, Cancel, Close, Download to Xls, Upload xls to Database

✓ Engineering Status Screen

This section is used to Review Engineering Status Screen.

Project : EP656 - PTSC - Topsides Process Package ENGINEERING STATUS SCREEN			
CUT OFF : 30 August 2013			
Discipline	Issued	Returned	Pending
22000 - Process	397	395	2
23000 - Mechanical	291	291	0
21000 - Engineering General	7	7	0
24000 - Piping / Layout	494	493	1
11201 - Project Controls Management	14	14	0
24500 - Electrical	352	350	2
25000 - Instrument	588	582	6
11101 - Project Management	126	122	4
11501 - QA/QC Management	21	21	0
11601 - HSE Management	3	3	0
26000 - Structural	840	830	10

✓ Document Hold Register

This section is used to View/Print Document Hold Register.

DOCUMENT REGISTER

Department	Discipline	Document Type	Purpose of Document	
Department : 002 - Engineering	Discipline: 21000 - Engineering General	Document Type: EMS-01A - GENERAL DOCUMENTS	Purpose of Document: INTERNAL	0909-GS-Z-KA-10001 S656-EPC-Z-XXX-PR-0001
Discipline: 22000 - Process	Discipline: 21000 - Engineering General	Document Type: EMS-01A - GENERAL DOCUMENTS	Purpose of Document: EXTERNAL	0909-GS-P-FD-00001 S656-EPC-P-XXX-FD-0001 0909-GS-P-X-00001 S656-EPC-P-XXX-XX-00001 0909-GS-P-XX-00002 S656-EPC-P-XXX-XX-00002 0909-GS-P-XX-00003 S656-EPC-P-XXX-XX-00003
<input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="Save"/> <input type="button" value="Cancel"/> <input type="button" value="Close"/>				

Selected Documents :

0909-GS-P-FD-00001 - Topsides Facilities Process Design Basis

S/n	Item On Hold	Released Status	Date
1	Slug handling volume of 10m from NLL to HLL	<input checked="" type="checkbox"/>	12/5/...
2	The Fuel gas conditions specified at the Gas Turbine bat...	<input checked="" type="checkbox"/>	12/5/...
3	Gas superheat temperature	<input checked="" type="checkbox"/>	12/5/...
4	Normal operating pressure of the Fuel Gas Scrubber	<input checked="" type="checkbox"/>	12/5/...
5	Steam System operating pressure	<input checked="" type="checkbox"/>	12/5/...
6	Design conditions of steam	<input checked="" type="checkbox"/>	12/5/...
7	Operating and design conditions of instrument air and ...	<input checked="" type="checkbox"/>	12/5/...
8	Nitrogen System operating and design conditions	<input checked="" type="checkbox"/>	12/5/...
9	Chemical Storage Tanks provided for separate chemical...	<input checked="" type="checkbox"/>	12/5/...
10	Various chemicals dosage rates	<input checked="" type="checkbox"/>	12/5/...

View/Print Report

Project : EP656 - PTSC - Topsides Process Package DOCUMENT HOLD REGISTER						Saturday, 30 May 2015 01:24 PM	Page 1 of 37
Department	002 - Engineering						
Discipline	22000 - Process						
Document Number	Description		Current Rev	Hold Register			
0909-GS-P-CA-10001	Fire Water Calculation		C1	B/n	Item on Hold	Released Status	Date
				1	Dimension for all LP/MP compressors/skid, PO-B etc.	<input type="checkbox"/>	
0909-GS-P-DB-00004	Glycol Contactor Data Sheet		C2	B/n	Item on Hold	Released Status	Date
				1	PBV SIZING	<input type="checkbox"/>	
				2	NOZZLE SIZE PENDING GLYCOL FLOWRATE CONFIRMATION	<input type="checkbox"/>	
				3	LIQUID LEVEL SETTINGS, LEAN GLYCOL PURITY/RICH GLYCOL CONCENTRATION, LEAN GLYCOL CIRCULATION TO BE CONFIRMED BY TEG REGENERATION PACKAGE	<input type="checkbox"/>	
				4	INTERNAL DIMENSIONS - Pending final confirmation from Internal Vendors	<input type="checkbox"/>	
0909-GS-P-DB-00005	1st Stage Gas Export Compressor/Bunction Scrubbers Process Data sheet		C2	B/n	Item on Hold	Released Status	Date
				1	Dimension Pending NPSH requirement from 1st Stage Gas Export Compressor Recycle Pump	<input type="checkbox"/>	
				2	PBV SIZING	<input type="checkbox"/>	
0909-GS-P-DB-00006	Dehydration Inlet Scrubber Process Data Sheet		C2	B/n	Item on Hold	Released Status	Date
				1	PBV SIZING	<input type="checkbox"/>	
0909-GS-P-DB-00007	2nd Stage Gas Export Compressor/Bunction Scrubbers Process Data Sheet		C2	B/n	Item on Hold	Released Status	Date
				1	PBV SIZING	<input type="checkbox"/>	
0909-GS-P-DB-00010	MP Separator/Process Data Sheet		C2	B/n	Item on Hold	Released Status	Date
				1	PBV SIZING	<input type="checkbox"/>	
0909-GS-P-DB-00011	MP Separator/Process Data Sheet		C2	B/n	Item on Hold	Released Status	Date
				1	DIMENSION PENDING MP SEPARATOR PW PUMP NPSH REQUIREMENT	<input type="checkbox"/>	
				2	PBV SIZING	<input type="checkbox"/>	
0909-GS-P-DB-00012	LP Separator/Process Data Sheet		C2	B/n	Item on Hold	Released Status	Date
				1	DIMENSION PENDING LP SEPARATOR PW PUMP & ORGE TRANSFER PUMP NPSH REQUIREMENT	<input type="checkbox"/>	

✓ Advance Deliverables List

This section is used to View/Print Advance Deliverables List.

ADVANCE DELIVERABLE LIST							
Department	Discipline	Document Type	Purpose of Document	Document Number	Document Reference No	Description	Hold
Department: 002 - Engineering							
Discipline: 21000 - Engineering General							
Document Type: EMS-01A - GENERAL DOCUMENTS							
Purpose of Document: INTERNAL				0909-GS-Z-KA-10001	S656-EPC-Z-XXX-PR-0001	2D CAD Drafting Procedure	<input type="checkbox"/>
Discipline: 22000 - Process							01
Document Type: EMS-01A - GENERAL DOCUMENTS							
Purpose of Document: EXTERNAL							
0909-GS-P-FD-00001	S656-EPC-P-XXX-FD-0001	Topsides Facilities Process Design Basis	<input type="checkbox"/>		C1	1	To Be Submitted
0909-GS-P-XX-00001	S656-EPC-P-XXX-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance	<input type="checkbox"/>		C1	1	To Be Submitted
0909-GS-P-XX-00002	S656-EPC-P-XXX-XX-00002	Case-2 - Max. Fluid Case Heat And Mass Balance	<input type="checkbox"/>		C1	1	To Be Submitted
0909-GS-P-XX-00003	S656-EPC-P-XXX-XX-00003	Case-3 - Max. Water Case Heat And Mass Balance	<input type="checkbox"/>		C1	1	To Be Submitted
Document Type: EMS-02A - SPECIFICATIONS							
Purpose of Document: EXTERNAL							
0909-GS-P-SA-00001	S656-EPC-P-XXX-SA-00001	HP Fuel Gas Design Data	<input type="checkbox"/>		C1		To Be Submitted

View/Print Report

Printed @: SUPERIOR - [Engineering, Caldera Project Control]																				
CLIENT LOGO	EPC-INTL MASTER DOCUMENT SCHEDULE																			
	PROJECT NUMBER	: EP656 - PTSC - Topsides Process Package			CUT OFF	: 30 August 2013														
002 - Engineering																				
21000 - Engineering General																				
EM-S-01A - GENERAL DOCUMENTS																				
INTERNAL																				
Document Number	Description	Document Reference No	Sheet	Current Rev.	Client Review	Third Party Review	START (S)		INTER DISCIPLINE CHECK (S)											
							Plan	Actual	Forecast	Plan	Actual									
0909-GS-Z-KA-10001	2D CAD Drafting Procedure	6556-EPC-Z-XXXX-PR-0001		01				21-May-2012			24-May-2012									
22000 - Process																				
EM-S-01A - GENERAL DOCUMENTS																				
EXTERNAL																				
Document Number	Description	Document Reference No	Sheet	Current Rev.	Client Review	Third Party Review	START (S)		INTER DISCIPLINE CHECK (S)											
							Plan	Actual	Forecast	Plan	Actual									
0909-GS-P-FD-00001	Topsides Facilities Process Design Basis	6556-EPC-P-XXXX-FD-0001	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	28-Oct-2011		07-Nov-2011	28-Nov-2011									
0909-GS-P-XX-00001	Case-1- Max, Oil Max, Gas case Heat And Mass Balance	6556-EPC-P-XXXX-XX-00001	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	04-Nov-2011		18-Nov-2011	20-Nov-2011									
0909-GS-P-XX-00002	Case-2- Max, Fluid Case Heat And Mass Balance	6556-EPC-P-XXXX-XX-00002	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	04-Nov-2011		18-Nov-2011	20-Nov-2011									
0909-GS-P-XX-00003	Case-3- Max, Water Case Heat And Mass Balance	6556-EPC-P-XXXX-XX-00003	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	04-Nov-2011		18-Nov-2011	20-Nov-2011									
EM-S-02A - SPECIFICATIONS																				
EXTERNAL																				
Document Number	Description	Document Reference No	Sheet	Current Rev.	Client Review	Third Party Review	START (S)		INTER DISCIPLINE CHECK (S)											
							Plan	Actual	Forecast	Plan	Actual									
0909-GS-P-SA-00001	HP Fuel Gas Design Data	6556-EPC-P-XXXX-SA-00001		C1	To Be Submitted		28-Oct-2011	16-Feb-2012			17-Feb-2012									
0909-GS-P-SA-00002	LP Fuel Gas Design Data	6556-EPC-P-XXXX-SA-00002		C1	To Be Submitted		28-Oct-2011	16-Feb-2012			17-Feb-2012									
0909-GS-P-SA-00003	Specification For Flow Assurance Study	6556-EPC-P-XXXX-SA-00003		B2	To Be Submitted		28-Oct-2011	11-Jun-2012			15-Jun-2012									
0909-GS-P-SA-00004	RAM Study Specification	6556-EPC-P-XXXX-SA-00004		C1	To Be Submitted		28-Oct-2011	24-Jul-2012			30-Jul-2012									

MASTER DOCUMENT SCHEDULE SECTION

- ✓ Master Document Schedule

This section is used to view/print Master Document Schedule

MASTER DOCUMENT SCHEDULE

Department Discipline Doc Default doc number show in the report : Document Number

Highlight when it was late to issue Show Delayed Based on Plan Date Search Refresh Column Chooser

Show Delayed Based on Forecast Date Docs Will Be Issued Next 1 Week Hide Cancelled Document

Department: 002 - Engineering

Discipline: 21000 - Engineering General

Document Type: EMS-01A - GENERAL DOCUMENTS

Purpose of Document: INTERNAL

Document File	Document Number	Document Reference No	Description
	0909-GS-Z-KA-10001	S656-EPC-Z-XXX-PR-0001	2D CAD Drafting Procedure

Discipline: 22000 - Process

Document Type: EMS-01A - GENERAL DOCUMENTS

Purpose of Document: EXTERNAL

Document File	Document Number	Document Reference No	Description
	0909-GS-P-FD-00001	S656-EPC-P-XXX-FD-0001	Topsides Facilities Process Design Basis
	0909-GS-P-XX-00001	S656-EPC-P-XXX-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance
	0909-GS-P-XX-00002	S656-EPC-P-XXX-XX-00002	Case-2 - Max. Fluid Case Heat And Mass Balance
	0909-GS-P-XX-00003	S656-EPC-P-XXX-XX-00003	Case-3 - Max. Water Case Heat And Mass Balance

Document Type: EMS-02A - SPECIFICATIONS

Buttons:

- Close
- Export MDS to Excel
- Custom Report Title
- Preview MDS + Lead Adjustment
- Preview MDS + Return Date
- Preview

View/Print Report

Printed By: SUPERADMIN - Engineering Deliverable Project Control																	
CLIENT LOGO	EPC-INTL MASTER DOCUMENT SCHEDULE																
	PROJECT NUMBER	EP668 - PT8C - Topsides Process Package															
CUT OFF : 30 August 2013																	
002 - Engineering																	
21000 - Engineering General																	
EMS-01A - GENERAL DOCUMENTS																	
INTERNAL																	
Document Number	Description	Document Reference No	Sheet	Current Rev.	Client Review	Third Party Review	START (S)										
0909-GS-Z-KA-10001	2D CAD Drafting Procedure	S656-EPC-Z-XXX-PR-0001		C1			Plan	Actual	Forecast								
								21-May-2012									
22000 - Process																	
EMS-01A - GENERAL DOCUMENTS																	
EXTERNAL																	
Document Number	Description	Document Reference No	Sheet	Current Rev.	Client Review	Third Party Review	START (S)										
0909-GS-P-FD-00001	Topsides Facilities Process Design Basis	S656-EPC-P-XXX-FD-00001	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	28-Oct-2011									
0909-GS-P-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance	S656-EPC-P-XXX-XX-00001	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	04-Nov-2011									
0909-GS-P-XX-00002	Case-2 - Max. Fluid Case Heat And Mass Balance	S656-EPC-P-XXX-XX-00002	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	04-Nov-2011									
0909-GS-P-XX-00003	Case-3 - Max. Water Case Heat And Mass Balance	S656-EPC-P-XXX-XX-00003	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	04-Nov-2011									
EMS-02A - SPECIFICATIONS																	
EXTERNAL																	
Document Number	Description	Document Reference No	Sheet	Current Rev.	Client Review	Third Party Review	START (S)										
0909-GS-P-SA-00001	H/P Pud Gas Design Data	S656-EPC-P-XXX-SA-00001		C1	To Be Submitted		28-Oct-2011	16-Feb-2012									
0909-GS-P-SA-00002	L/P Pud Gas Design Data	S656-EPC-P-XXX-SA-00002		C1	To Be Submitted		28-Oct-2011	16-Feb-2012									
0909-GS-P-SA-00003	Specification For Max. Assurance Study	S656-EPC-P-XXX-SA-00003	00003	C2	To Be Submitted		28-Oct-2011	11-Jun-2012									
0909-GS-P-SA-00004	RAM Study Specification	S656-EPC-P-XXX-SA-00004		C1	To Be Submitted		28-Oct-2011	24-Jul-2012									
EMS-01A - UNLISTED (S. ALL OTHERS (except PUS))																	
EXTERNAL																	
Document Number	Description	Document Reference No	Sheet	Current Rev.	Client Review	Third Party Review	START (S)										
							Plan	Actual	Forecast								

✓ Allocate Forecast Dates to MDS

This section is used to Edit/Upload Forecast Dates to MDS

Allocate Forecast Dates to MDS																																		
FA: 4483	FU: 94	Expand Info																																
Department	Discipline	Document Type	Purpose	<input type="checkbox"/> Show Delayed Based on Plan Date <input type="checkbox"/> Show Delayed Based on Forecast Date <input type="checkbox"/> Docs Will Be Issued Next <select>1</select> Week <input type="checkbox"/> Hide Cancelled Document																														
Department: 002 - Engineering <ul style="list-style-type: none"> Discipline: 21000 - Engineering General <ul style="list-style-type: none"> Document Type: EMS-01A - GENERAL DOCUMENTS <ul style="list-style-type: none"> Purpose of Document: INTERNAL <table border="1"> <thead> <tr> <th>Document Number</th> <th>Document Reference No</th> <th>Description</th> <th>Sheet</th> <th>Cur</th> </tr> </thead> <tbody> <tr> <td>0909-GS-Z-KA-10001</td> <td>S656-EPC-Z-XXX-PR-0001</td> <td>2D CAD Drafting Procedure</td> <td></td> <td></td> </tr> </tbody> </table> 										Document Number	Document Reference No	Description	Sheet	Cur	0909-GS-Z-KA-10001	S656-EPC-Z-XXX-PR-0001	2D CAD Drafting Procedure																	
Document Number	Document Reference No	Description	Sheet	Cur																														
0909-GS-Z-KA-10001	S656-EPC-Z-XXX-PR-0001	2D CAD Drafting Procedure																																
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Document Number	Document Reference No	Description	Sheet	Cur																														
0909-GS-P-FD-00001	S656-EPC-P-XXX-FD-00001	Topsides Facilities Process Design Basis	1																															
0909-GS-P-XX-00001	S656-EPC-P-XXX-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance	1																															
0909-GS-P-XX-00002	S656-EPC-P-XXX-XX-00002	Case-2 - Max. Fluid Case Heat And Mass Balance	1																															
0909-GS-P-XX-00003	S656-EPC-P-XXX-XX-00003	Case-3 - Max. Water Case Heat And Mass Balance	1																															
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<input type="button" value="Edit"/> <input type="button" value="Delete"/> <input type="button" value="Save"/> <input type="button" value="Cancel"/> <input type="button" value="Close"/> <input type="button" value="Download to Xls"/> <input type="button" value="Upload xls to Database"/> <input type="button" value="Preview"/> 																																		

View/Print Report

Printed By: SUPERADMIN-[Engineering Deliverable Project Control]																							
	EPC-INTL																						
	PROJECT NUMBER	EP666 - FT8D - Topsides Process Package																					
CUT OFF	00 August 2013																						
002 - Engineering																							
21000 - Engineering General																							
EM 01A - GENERAL DOCUMENTS																							
INTERNAL																							
DocumentNumber	Description	DocumentReferenceNo	Sheet	CurrentRev.	ClientReview	Third Party Review	START(S)																
0909-GS-Z-KA-10001	2D CAD Drafting Procedure	S656-EPC-P-0000000001		01			Plan	Actual															
							21-May-2012																
22000 - Process																							
EM 01A - GENERAL DOCUMENTS																							
EXTERNAL																							
DocumentNumber	Description	DocumentReferenceNo	Sheet	CurrentRev.	ClientReview	Third Party Review	START(S)																
0909-GS-P-FD-00001	Topsides Facilities Process Design Basis	S656-EPC-P-0000000001	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	28-Oct-2011															
0909-GS-P-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance	S656-EPC-P-0000000001	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	04-Nov-2011															
0909-GS-P-XX-00002	Case-2 - Max. Fluid Case Heat And Mass Balance	S656-EPC-P-0000000002	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	04-Nov-2011															
0909-GS-P-XX-00003	Case-3 - Max. Water Case Heat And Mass Balance	S656-EPC-P-0000000003	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	04-Nov-2011															
EM 02A - SPECIFICATIONS																							
EXTERNAL																							
DocumentNumber	Description	DocumentReferenceNo	Sheet	CurrentRev.	ClientReview	Third Party Review	START(S)																
0909-GS-P-SA-00001	HP Fuel Gas Design Data	S656-EPC-P-0000000001		C1	To Be Submitted		28-Oct-2011	16-Feb-2012															
0909-GS-P-SA-00002	LP Fuel Gas Design Data	S656-EPC-P-0000000002		C1	To Be Submitted		28-Oct-2011	16-Feb-2012															
0909-GS-P-SA-00003	Specification For Flow Assurance study	S656-EPC-P-0000000003		B2	To Be Submitted		28-Oct-2011	11-Jun-2012															
0909-GS-P-SA-00004	RAM Study Specification	S656-EPC-P-0000000004		C1	To Be Submitted		28-Oct-2011	24-Jul-2012															
EM 03A - DATA SHEET & ALL OTHER (except PD's)																							
EXTERNAL																							

✓ Master Document Schedule by Schedule Activity

This section is used to Edit/Upload Master Document Schedule by Schedule Activity.

MASTER DOCUMENT SCHEDULE BY SCHEDULE ACTIVITY

Department	Discipline	Doc	<input type="checkbox"/> Highlight when it was late to issue	<input type="checkbox"/> Show Delayed Based on Plan Date	<input type="checkbox"/> Show Delayed Based on Forecast Date	<input type="checkbox"/> Hide Cancelled Document	Default doc number show in the report : <input type="button" value="Document Number"/>	<input type="button" value="Search"/>	<input type="button" value="Refresh"/>	<input type="button" value="Column Chooser"/>																																
Department: 002 - Engineering	Discipline: 22000 - Process	Document Type: EMS-01A - GENERAL DOCUMENTS	<input type="checkbox"/> Purpose of Document: EXTERNAL <ul style="list-style-type: none"> Schedule Activity: ENGP1005 - Topsides Facilities Process Design Basis <table border="1"> <thead> <tr> <th>Document Number</th> <th>Document Reference No</th> <th>Description</th> <th>Sheet</th> </tr> </thead> <tbody> <tr> <td>0909-GS-P-FD-00001</td> <td>S656-EPC-P-XXX-FD-00001</td> <td>Topsides Facilities Process Design Basis</td> <td>1</td> </tr> </tbody> </table> <input type="checkbox"/> Schedule Activity: ENGP1070 - Finalize Heat & Mass Balance <table border="1"> <thead> <tr> <th>Document Number</th> <th>Document Reference No</th> <th>Description</th> <th>Sheet</th> </tr> </thead> <tbody> <tr> <td>0909-GS-P-XX-00001</td> <td>S656-EPC-P-XXX-XX-00001</td> <td>Case-1 - Max. Oil Max. Gas case Heat And Mass Balance</td> <td>1</td> </tr> <tr> <td>0909-GS-P-XX-00002</td> <td>S656-EPC-P-XXX-XX-00002</td> <td>Case-2 - Max. Fluid Case Heat And Mass Balance</td> <td>1</td> </tr> <tr> <td>0909-GS-P-XX-00003</td> <td>S656-EPC-P-XXX-XX-00003</td> <td>Case-3 - Max. Water Case Heat And Mass Balance</td> <td>1</td> </tr> </tbody> </table> <input type="checkbox"/> Schedule Activity: PAP080 - HMB (Heat and Mass Balance) <table border="1"> <thead> <tr> <th>Document Number</th> <th>Document Reference No</th> <th>Description</th> <th>Sheet</th> </tr> </thead> <tbody> <tr> <td>0909-GS-P-XX-00001</td> <td>S656-EPC-P-XXX-XX-00001</td> <td>Case-1 - Max. Oil Max. Gas case Heat And Mass Balance</td> <td>1</td> </tr> </tbody> </table>								Document Number	Document Reference No	Description	Sheet	0909-GS-P-FD-00001	S656-EPC-P-XXX-FD-00001	Topsides Facilities Process Design Basis	1	Document Number	Document Reference No	Description	Sheet	0909-GS-P-XX-00001	S656-EPC-P-XXX-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance	1	0909-GS-P-XX-00002	S656-EPC-P-XXX-XX-00002	Case-2 - Max. Fluid Case Heat And Mass Balance	1	0909-GS-P-XX-00003	S656-EPC-P-XXX-XX-00003	Case-3 - Max. Water Case Heat And Mass Balance	1	Document Number	Document Reference No	Description	Sheet	0909-GS-P-XX-00001	S656-EPC-P-XXX-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance	1
Document Number	Document Reference No	Description	Sheet																																							
0909-GS-P-FD-00001	S656-EPC-P-XXX-FD-00001	Topsides Facilities Process Design Basis	1																																							
Document Number	Document Reference No	Description	Sheet																																							
0909-GS-P-XX-00001	S656-EPC-P-XXX-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance	1																																							
0909-GS-P-XX-00002	S656-EPC-P-XXX-XX-00002	Case-2 - Max. Fluid Case Heat And Mass Balance	1																																							
0909-GS-P-XX-00003	S656-EPC-P-XXX-XX-00003	Case-3 - Max. Water Case Heat And Mass Balance	1																																							
Document Number	Document Reference No	Description	Sheet																																							
0909-GS-P-XX-00001	S656-EPC-P-XXX-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance	1																																							

View/Print Report

Printed By : SUPERADMIN-[Engineering Deliverable Project Control]									
EPC-INTL MASTER DOCUMENT SCHEDULE BY SCHEDULE ACTIVITY									
PROJECT NUMBER : EP656 - PTSC - Topsides Process Package CUT OFF : 30 August 2013									
002 - Engineering									
22000 - Process									
EMS-01A - GENERAL DOCUMENTS									
EXTERNAL									
ENGPI005 - Topsides Facilities Process Design Basis									
Document Number	Description	Sheet	Current Rev.	Client Review	Third Party Review	Plan	Actual	Forecast	Plan
0909-GS-P-FD-00001	Topsides Facilities Process Design Basis	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	28-Oct-2011		07-Nov-2011
ENGPI070 - Finalize Heat & Mass Balance									
Document Number	Description	Sheet	Current Rev.	Client Review	Third Party Review	START (5)	INTER		
0909-GS-P-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	04-Nov-2011		16-Nov-2011
0909-GS-P-XX-00002	Case-2 - Max. Fluid Case Heat And Mass Balance	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	04-Nov-2011		16-Nov-2011
0909-GS-P-XX-00003	Case-3 - Max. Water Case Heat And Mass Balance	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	04-Nov-2011		16-Nov-2011
PAP080 - HMB (Heat and Mass Balance)									
Document Number	Description	Sheet	Current Rev.	Client Review	Third Party Review	START (5)	INTER		
0909-GS-P-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	04-Nov-2011		16-Nov-2011
0909-GS-P-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	04-Nov-2011		16-Nov-2011
0909-GS-P-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	04-Nov-2011		16-Nov-2011
0909-GS-P-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	04-Nov-2011		16-Nov-2011
0909-GS-P-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	04-Nov-2011		16-Nov-2011

✓ Master Document Schedule Repository

This section is used to manage Master Document Schedule Repository.

MASTER DOCUMENT SCHEDULE REPOSITORY

Department	Discipline	Doc	Highlight when it was late to issue	Show Delayed Based on Plan Date	Show Delayed Based on Forecast Date	Docs Will Be Issued Next	Default doc number show in the report :	Document Number	Search	Refresh	Column Chooser															
<input type="checkbox"/> Highlight when it was late to issue <input type="checkbox"/> Show Delayed Based on Plan Date <input type="checkbox"/> Show Delayed Based on Forecast Date <input type="checkbox"/> Docs Will Be Issued Next <select>1 Week</select>										<input type="checkbox"/> Hide Cancelled Document																
Department: 002 - Engineering <ul style="list-style-type: none"> Discipline: 21000 - Engineering General <ul style="list-style-type: none"> Document Type: EMS-01A - GENERAL DOCUMENTS <ul style="list-style-type: none"> Purpose of Document: INTERNAL 																										
<table border="1"> <thead> <tr> <th>Document Number</th> <th>Document Reference No</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>0909-GS-Z-KA-10001</td> <td>S656-EPC-Z-XXX-PR-0001</td> <td>2D CAD Drafting Procedure</td> </tr> </tbody> </table>												Document Number	Document Reference No	Description	0909-GS-Z-KA-10001	S656-EPC-Z-XXX-PR-0001	2D CAD Drafting Procedure									
Document Number	Document Reference No	Description																								
0909-GS-Z-KA-10001	S656-EPC-Z-XXX-PR-0001	2D CAD Drafting Procedure																								
Discipline: 22000 - Process <ul style="list-style-type: none"> Document Type: EMS-01A - GENERAL DOCUMENTS <ul style="list-style-type: none"> Purpose of Document: EXTERNAL 																										
<table border="1"> <thead> <tr> <th>Document Number</th> <th>Document Reference No</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>0909-GS-P-FD-00001</td> <td>S656-EPC-P-XXX-FD-0001</td> <td>Topsides Facilities Process Design Basis</td> </tr> <tr> <td>0909-GS-P-XX-00001</td> <td>S656-EPC-P-XXX-XX-00001</td> <td>Case-1 - Max. Oil Max. Gas case Heat And Mass Balance</td> </tr> <tr> <td>0909-GS-P-XX-00002</td> <td>S656-EPC-P-XXX-XX-00002</td> <td>Case-2 - Max. Fluid Case Heat And Mass Balance</td> </tr> <tr> <td>0909-GS-P-XX-00003</td> <td>S656-EPC-P-XXX-XX-00003</td> <td>Case-3 - Max. Water Case Heat And Mass Balance</td> </tr> </tbody> </table>												Document Number	Document Reference No	Description	0909-GS-P-FD-00001	S656-EPC-P-XXX-FD-0001	Topsides Facilities Process Design Basis	0909-GS-P-XX-00001	S656-EPC-P-XXX-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance	0909-GS-P-XX-00002	S656-EPC-P-XXX-XX-00002	Case-2 - Max. Fluid Case Heat And Mass Balance	0909-GS-P-XX-00003	S656-EPC-P-XXX-XX-00003	Case-3 - Max. Water Case Heat And Mass Balance
Document Number	Document Reference No	Description																								
0909-GS-P-FD-00001	S656-EPC-P-XXX-FD-0001	Topsides Facilities Process Design Basis																								
0909-GS-P-XX-00001	S656-EPC-P-XXX-XX-00001	Case-1 - Max. Oil Max. Gas case Heat And Mass Balance																								
0909-GS-P-XX-00002	S656-EPC-P-XXX-XX-00002	Case-2 - Max. Fluid Case Heat And Mass Balance																								
0909-GS-P-XX-00003	S656-EPC-P-XXX-XX-00003	Case-3 - Max. Water Case Heat And Mass Balance																								
Document Type: EMS-02A - SPECIFICATIONS																										
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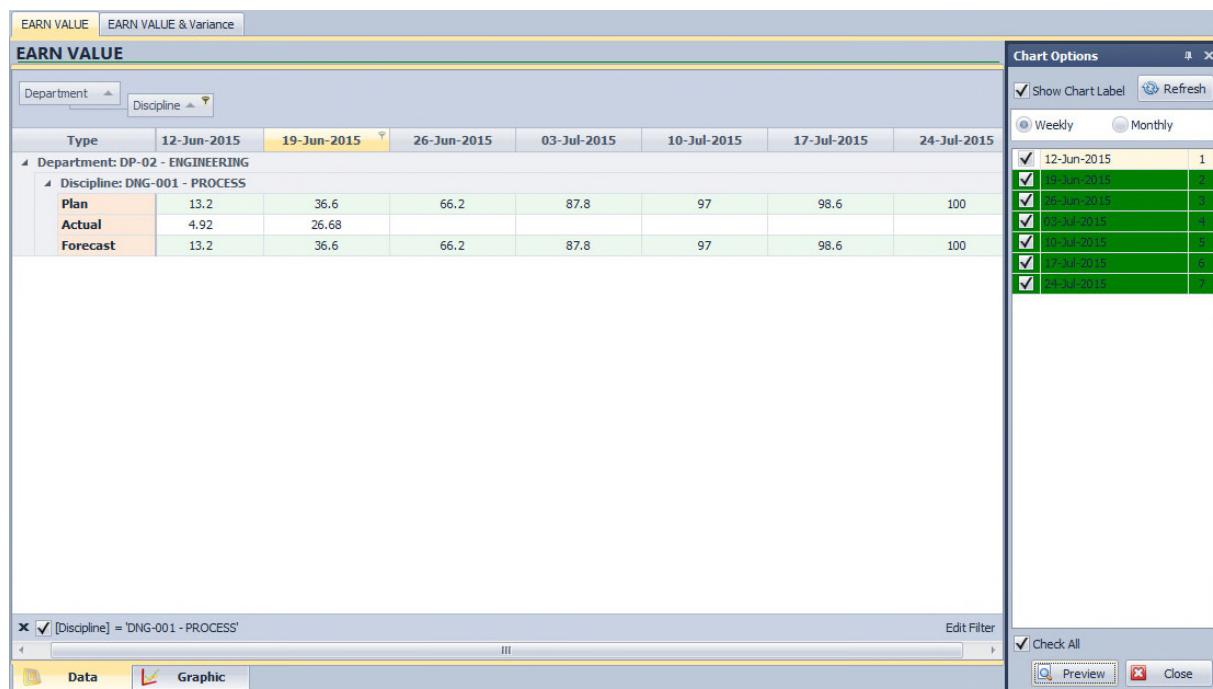
View/Print Report

Printed By: SUPERADMIN-[Engineering Deliverable Project Control]													
CLIENT LOGO	EPC-JNTL MASTER DOCUMENT SCHEDULE												
	PROJECT NUMBER : EP656 - PTSC - Topsides Process Package		CUT OFF : 30 August 2013										
002 - Engineering													
21000 - Engineering General													
EMS-01A - GENERAL DOCUMENTS													
INTERNAL													
Document Number	Description	Document Reference No	Sheet	Current Rev.	Client Review	Third Party Review	Plan	Actual	Forecast				
0809-GS-Z-KA-10001	2D CAD Drafting Procedure	S656-EPC-Z-XXX-PR-0001	01					21-May-2012					
22000 - Process													
EMS-01A - GENERAL DOCUMENTS													
EXTERNAL													
Document Number	Description	Document Reference No	Sheet	Current Rev.	Client Review	Third Party Review	Plan	Actual	Forecast				
0809-GS-P-FD-00001	Topsides Facilities Process Design Basis	S656-EPC-P-XXX-FD-0001	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	28-Oct-2011					
0809-GS-P-XX-00001	Case-1 - Max. Oil Max. Gas Case Heat And Mass Balance	S656-EPC-P-XXX-XX-00001	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	04-Nov-2011					
0809-GS-P-XX-00002	Case-2 - Max. Fluid Case Heat And Mass Balance	S656-EPC-P-XXX-XX-00002	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	04-Nov-2011					
0809-GS-P-XX-00003	Case-3 - Max. Water Case Heat And Mass Balance	S656-EPC-P-XXX-XX-00003	1	C1	To Be Submitted	Stamped Used For Information	28-Oct-2011	04-Nov-2011					
EMS-02A - SPECIFICATIONS													
EXTERNAL													
Document Number	Description	Document Reference No	Sheet	Current Rev.	Client Review	Third Party Review	Plan	Actual	Forecast				

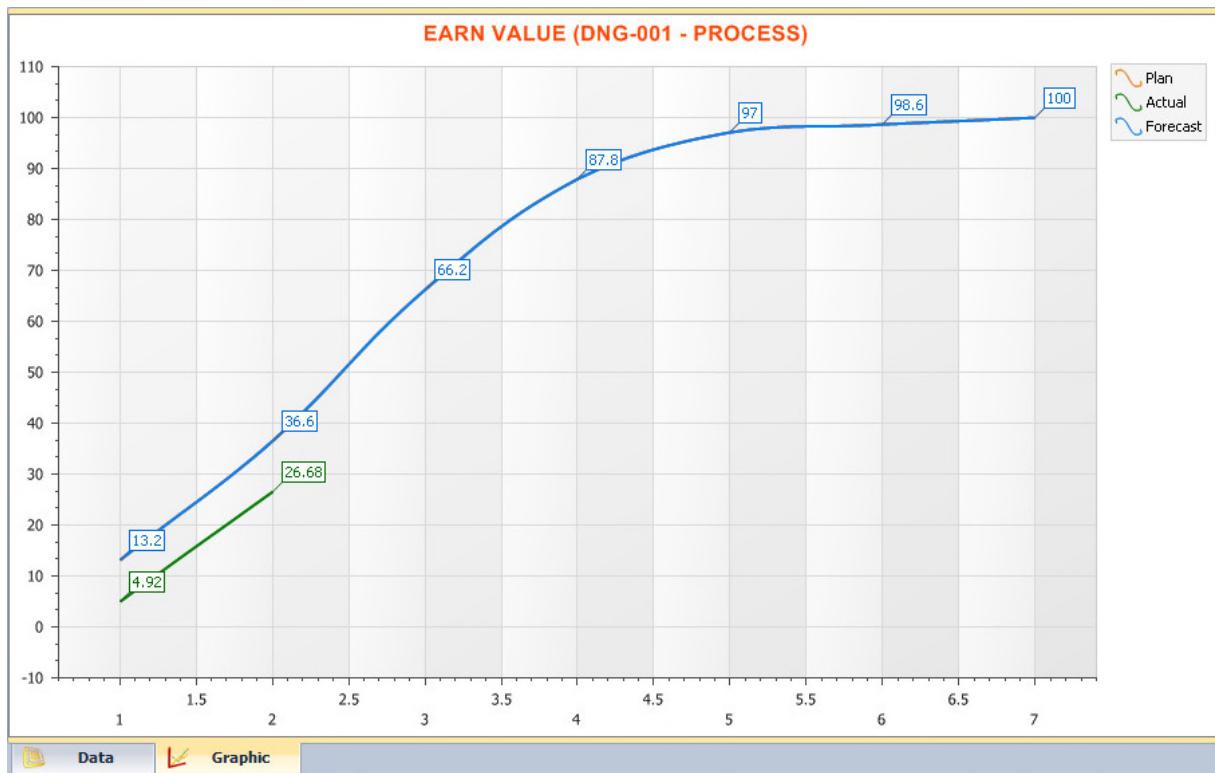
MANHOURS AND PROGRESS REPORT SECTION

- ✓ Earned Value S-Curve by Discipline

This section is used to view/print Earned Value S-Curve by Discipline.

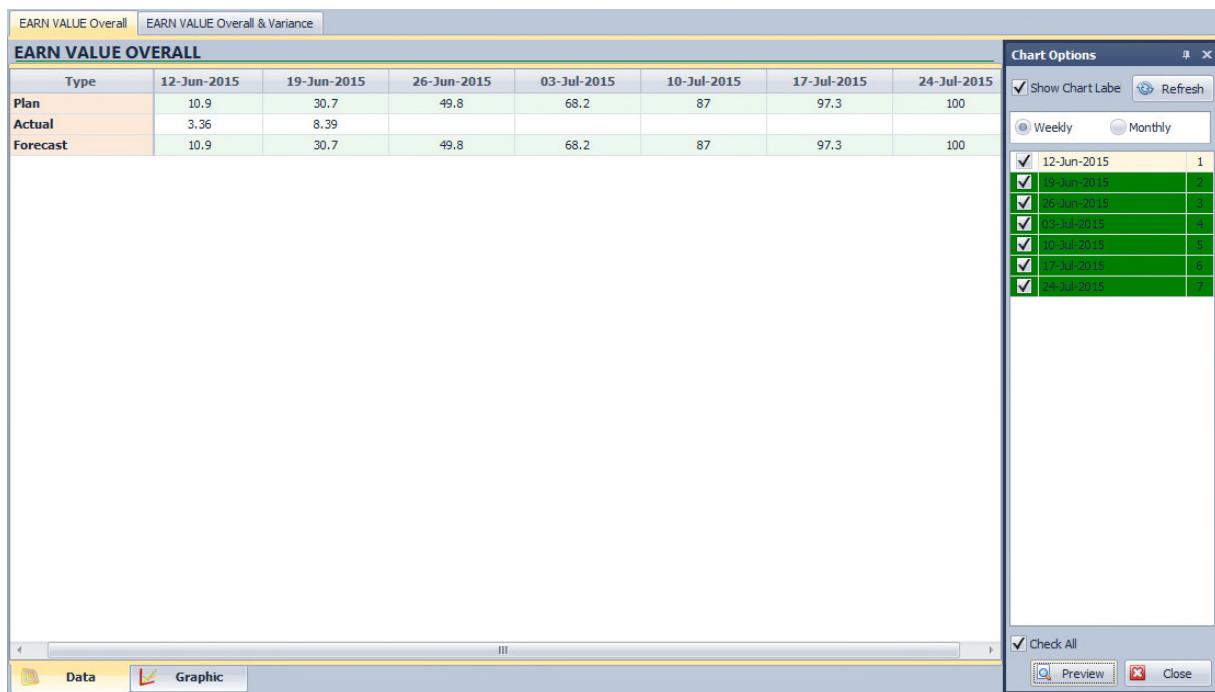


Earn Value S-Curve

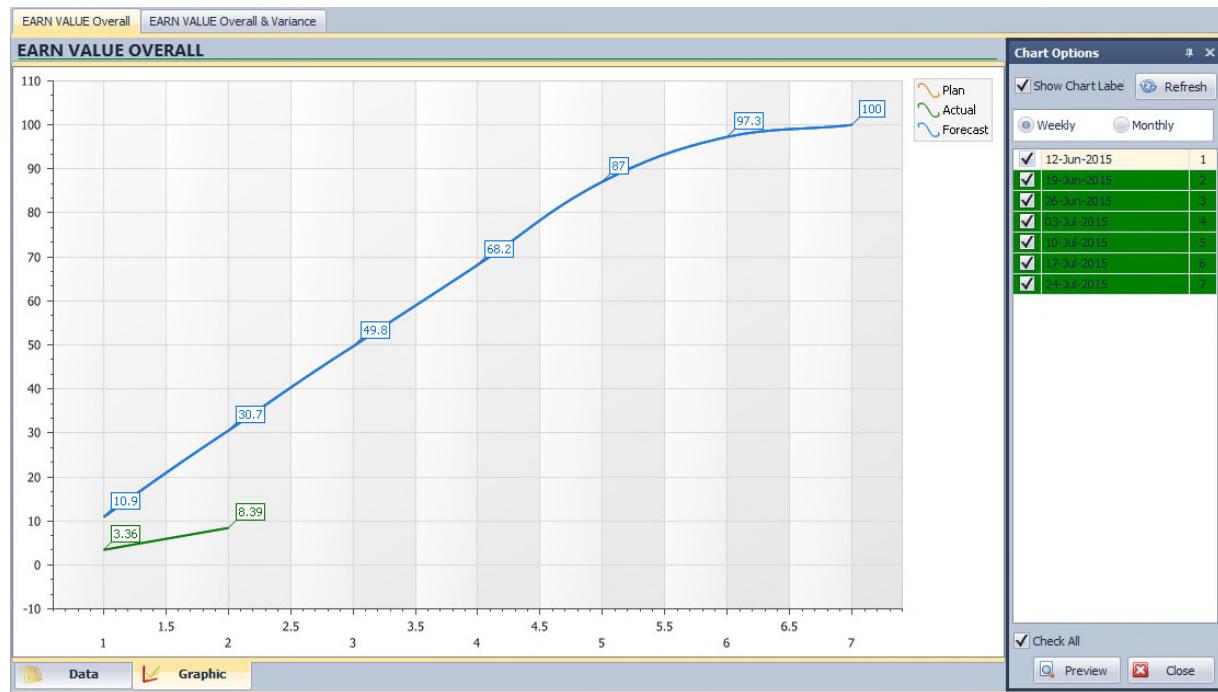


✓ Overall S-Curve

This section is used to view/print Overall S-Curve

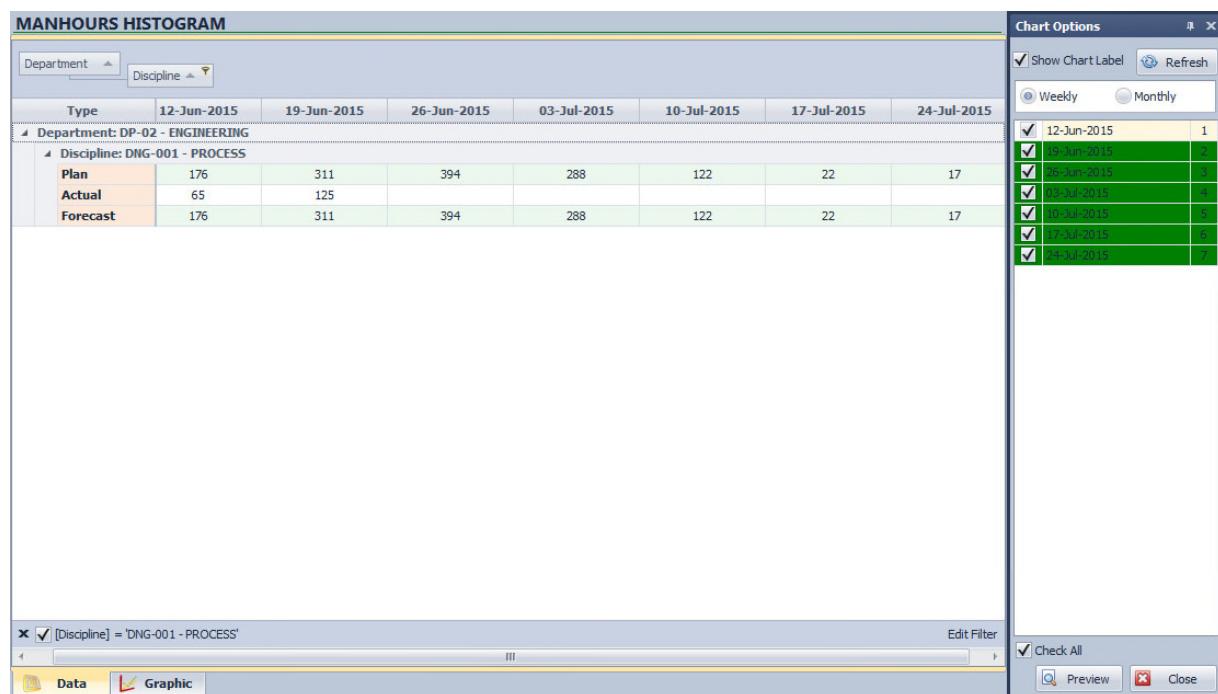


Earn Value Overall S-Curve

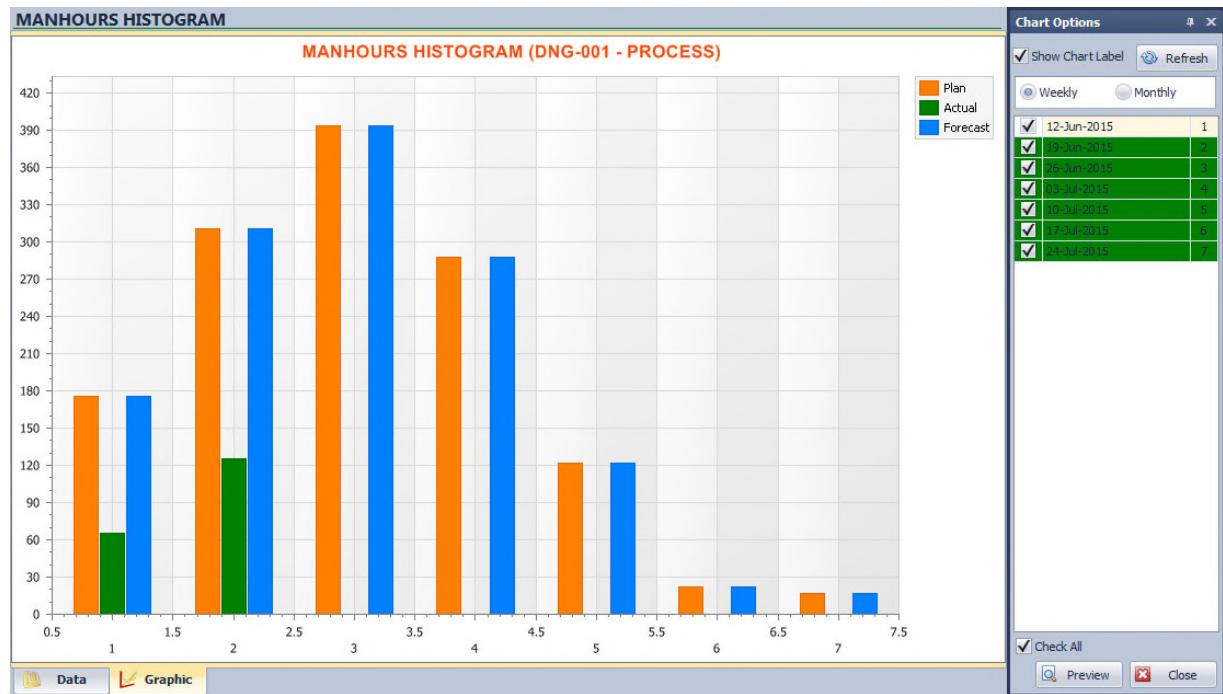


✓ Man-hours Histogram by Discipline

This section is used to view/print Man-hours Histogram by Discipline.

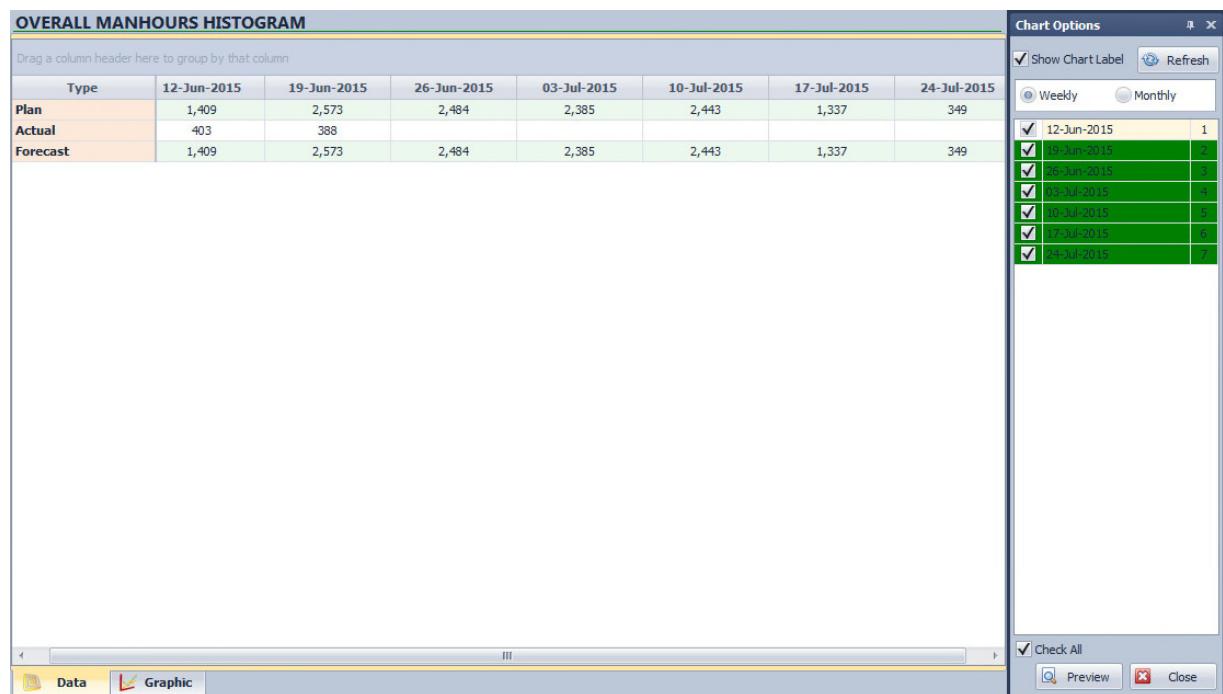


Man-hours Histogram

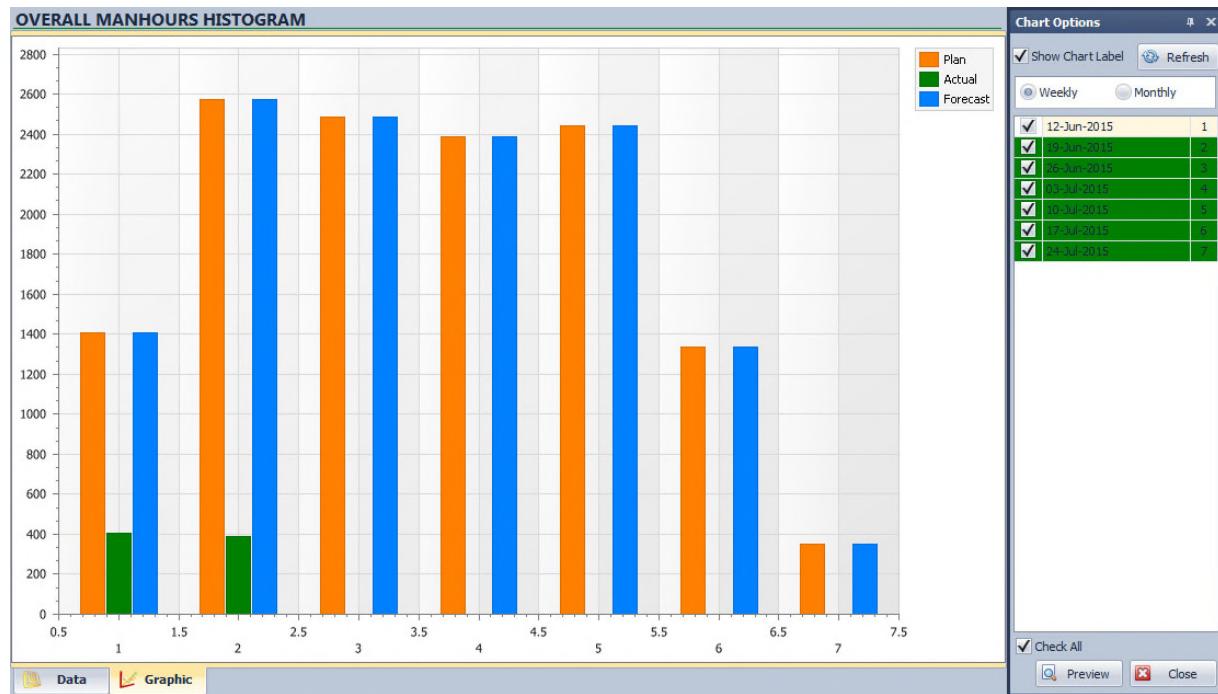


✓ Overall Man-hours Histogram

This section is used to view/Print Overall Man-hours Histogram.

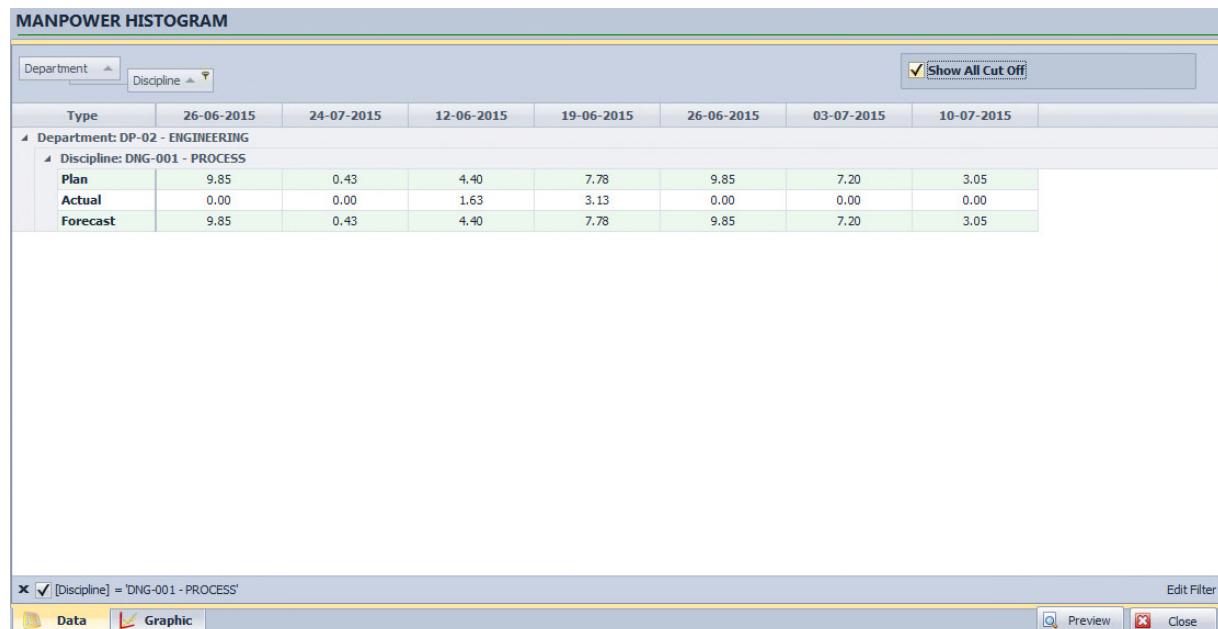


Overall Man-hours Histogram Chart

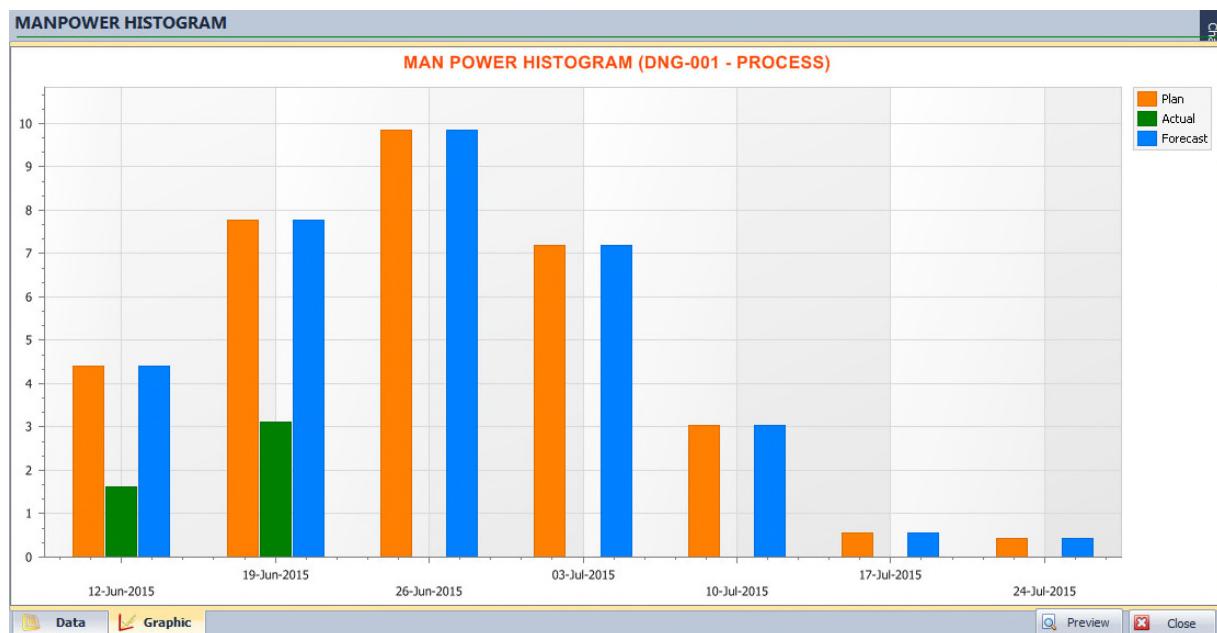


✓ Manpower Histogram by Discipline

This section is used to view/print Manpower Histogram by Discipline.



Manpower Histogram Chart



✓ Overall Manpower Histogram

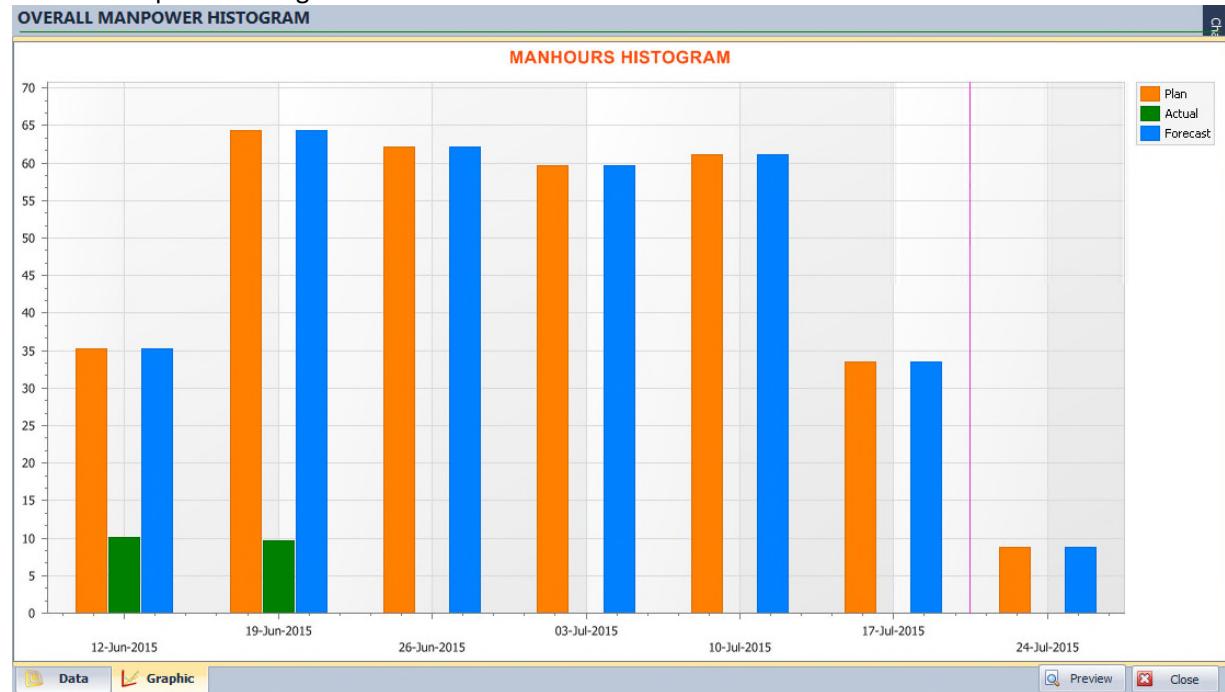
This section used to view/Print Overall Manpower Histogram.

OVERALL MANPOWER HISTOGRAM

Type	26-06-2015	24-07-2015	12-06-2015	19-06-2015	26-06-2015	03-07-2015	10-07-2015
Plan	62.10	8.73	35.23	64.33	62.10	59.63	61.08
Actual	0.00	0.00	10.08	9.70	0.00	0.00	0.00
Forecast	62.10	8.73	35.23	64.33	62.10	59.63	61.08

Data **Graphic** **Preview** **Close**

Overall Manpower Histogram Chart



DOCUMENT COUNT REPORT SECTION

- ✓ Document Count Report by Document Type

This section is used to view/print Document Count Report by Document Type.

Milestone Type	Total Document	START (*)		IDC (*)		IFR (*)		IFC (*)		Plan
		Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	
Discipline: DNG-001 - PROCESS										
EMS-03 - DATASHEETS	4	1	1							
EMS-04 - DRAWINGS	8	8	6	4	2	4	2			
	12	9	7	4	2	4	2			
Discipline: DNG-002 - MECHANICAL										
EMS-02 - SPECIFICATIONS	5	5	4	2			2			
EMS-03 - DATASHEETS	4		2							
	9	5	6	2			2			
Discipline: DNG-003 - LAYOUT/PIPING										
EMS-04 - DRAWINGS	18	4	4	4			4			
	18	4	4	4			4			
Discipline: DNG-004 - ELECTRICAL										
EMS-02 - SPECIFICATIONS	2	2	2	1			1			1
EMS-04 - DRAWINGS	5		3							
	7	2	5	1			1			1
Discipline: DNG-005 - INSTRUMENTATION										
EMS-02 - SPECIFICATIONS	1	1	1	1			1			
EMS-04 - DRAWINGS	6		1							
	7	1	2	1			1			
Discipline: DNG-006 - STRUCTURAL										
	66	26	29	14	2	14	2			1
III										
<input type="button" value="CSV"/> <input type="button" value="Set Up"/> <input type="button" value="Close"/>										

- ✓ Document Count Report by Document Discipline

This section is used to view/print Document Count Report by Discipline.

Document Count Report by Discipline											
Discipline	Total Document	START (*)		IDC (*)		IFR (*)		IFC (*)		IFD (*)	
		Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual	Plan	Actual
DNG-001 - PROCESS	12	9	7	4	2	4	2				
DNG-002 - MECHANICAL	9	5	6	2		2					
DNG-003 - LAYOUT/PIPEING	18	4	4	4		4					
DNG-004 - ELECTRICAL	7	2	5	1		1				1	
DNG-005 - INSTRUMENTATION	7	1	2	1		1					
DNG-006 - STRUCTURAL	13	5	5	2		2					

TOTAL 66 26 29 14 2 14 2 1

Set Up Close

✓ Document s Hold Register

This section is used to view/print Document s Hold Register.

DOCUMENT HOLD REGISTER								
Department	Discipline	Document Type	Purpose of Document					
Document Number	Document Reference No	Description	Hold	Current Rev	Sheet	Client Review	Third Party Review	
Department: DP-02 - ENGINEERING								
Discipline: DNG-001 - PROCESS								
Document Type: EMS-03 - DATASHEETS								
Purpose of Document: EXTERNAL								
S-PRJ1-P-DST-0008	CHEV-009	Process Datasheets - Pump	<input checked="" type="checkbox"/>		1	IFA	IFA	
S-PRJ1-P-DST-0009	CHEV-010	Process Datasheets - Vessels	<input type="checkbox"/>		1			
S-PRJ1-P-DST-0010	CHEV-011	Process Datasheets - Tank	<input type="checkbox"/>		1			
S-PRJ1-P-DST-0011	CHEV-012	Process Datasheets - Heat Exchanger	<input type="checkbox"/>		1			
Document Type: EMS-04 - DRAWINGS								
Purpose of Document: EXTERNAL								
S-PRJ1-P-DWG-0000	CHEV-001	Process PFD	<input type="checkbox"/>	B1	1			
S-PRJ1-P-DWG-0003	CHEV-009	Process P&ID - 0004	<input type="checkbox"/>		1			
S-PRJ1-P-DWG-0002	CHEV-003	Process P&ID - 0002	<input type="checkbox"/>	B1	1			
S-PRJ1-P-DWG-0003	CHEV-004	Process P&ID - 0003	<input type="checkbox"/>		1			
S-PRJ1-P-DWG-0004	CHEV-005	Utility P&ID - 0001	<input type="checkbox"/>		1	IFI	IFA	
S-PRJ1-P-DWG-0005	CHEV-006	Utility P&ID - 0002	<input type="checkbox"/>		1			
S-PRJ1-P-DWG-0006	CHEV-007	Utility P&ID - 0003	<input type="checkbox"/>		1			
S-PRJ1-P-DWG-0007	CHEV-008	Utility P&ID - 0004	<input type="checkbox"/>		1			
Discipline: DNG-002 - MECHANICAL								
Document Type: EMS-02 - SPECIFICATIONS								
Purpose of Document: EXTERNAL								
S-PRJ1-M-SPC-0004	CHEV-017	Mechanical Specification - General	<input type="checkbox"/>		1			
S-PRJ1-M-SPC-0005	CHEV-018	Mechanical Specification - Pump	<input type="checkbox"/>		1			
S-PRJ1-M-SPC-0006	CHEV-019	Mechanical Specification - Vessels	<input type="checkbox"/>		1			

Preview Close

View/Print Report

DOCUMENT HOLD REGISTER													
		PROJECT NUMBER : PRJ-001 - EPC Process Skid Project											
		CUT OFF : 19 June 2015											
Document No Document Reference No Description Hold Current Rev Sheet Client Review													
Department : DP-02 - ENGINEERING													
Discipline : DNG-001 - PROCESS													
Document Type : EMS-03 - DATASHEETS													
Purpose of Document: EXTERNAL													
S-PRJ1-P-DST-0008	CHEV-009	Process Datasheets - Pump	<input checked="" type="checkbox"/>		1		IFA						
S-PRJ1-P-DST-0009	CHEV-010	Process Datasheets - Vessels	<input type="checkbox"/>		1								
S-PRJ1-P-DST-0010	CHEV-011	Process Datasheets - Tank	<input type="checkbox"/>		1								
S-PRJ1-P-DST-0011	CHEV-012	Process Datasheets - Heat Exchanger	<input type="checkbox"/>		1								
Document Type : EMS-04 - DRAWINGS													
Purpose of Document: EXTERNAL													
S-PRJ1-P-DWG-0000	CHEV-001	Process PFD	<input type="checkbox"/>	B1	1								
S-PRJ1-P-DWG-0001	CHEV-002	Process P&ID - 0001	<input type="checkbox"/>		1								
S-PRJ1-P-DWG-0002	CHEV-003	Process P&ID - 0002	<input type="checkbox"/>	B1	1								
S-PRJ1-P-DWG-0003	CHEV-004	Process P&ID - 0003	<input type="checkbox"/>		1								
S-PRJ1-P-DWG-0004	CHEV-005	Utility P&ID - 0001	<input type="checkbox"/>		1		IFI						
S-PRJ1-P-DWG-0005	CHEV-006	Utility P&ID - 0002	<input type="checkbox"/>		1								

PROGRESS PRODUCTIVITY SECTION

✓ Project Progress and Productivity

This section is used to view/print Project Progress and Productivity Report.

Discipline Description	Original Budget	Budget Transfer	Current Budget	% Complete	Period				Cumulative To-Date				
					Earn Hours	Expended Hours	Productiv...	Plan % Complete	Actual % Complete	Variance	Earn Hours	Expended Hours	Productiv...
11101 - Project Management	0	0	0	0	0	0	0	0	0	0	0	0	0
11102 - Project Administration	0	0	0	0	0	0	0	0	0	0	0	0	0
11201 - Project Controls Management	0	0	0	0	0	0	0	0	0	0	0	0	0
11202 - Project Controls Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
11301 - Procurement and Expediting Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
11501 - QA/QC Management	0	0	0	0	0	0	0	0	0	0	0	0	0
11601 - HSE Management	0	0	0	0	0	0	0	0	0	0	0	0	0
21000 - Engineering General	0	0	0	0	0	0	0	0	0	0	0	0	0
22000 - Process	8,830	629	9,459	0	0	0	0	0	99.95	99.95	9,454.5	9,751	0.97
23000 - Mechanical	9,350	1,544	10,894	0	0	0	0	0	98.94	98.94	10,778	8,447	1.28
24000 - Piping / Layout	17,840	2,199	20,039	0	0	0	0	0	99.92	99.92	20,023.57	21,464	0.93
24500 - Electrical	5,000	263	5,263	0	0	0	0	0	100	100	5,262.8	5,568	0.95
25000 - Instrument	4,720	411	5,131	0	0	0	0	0	100	100	5,131	5,519	0.93
26000 - Structural	13,230	1,260	14,490	0	0	0	0	0	97.35	97.35	14,105.92	15,834	0.89
Total	58,970	6,306	65,276	0	0	0	0	0	99.2	99.20	64,755.79	66,583	0.97

Preview Close

View/Print Report

Printed By:		Saturday, 20 May 2016								Page 1 of 1				
	CLIENT LOGO	EPC-INTL Project Progress and Productivity Report								 Report 02				
PROJECT NUMBER	:	PTSC - Topides Process Package												
CUT OFF	:	30 August 2013												
Discipline Code	Discipline Description	Original Budget	Budget Transfer	Current Budget	% Complete	Earned Hours	Expended Hours	Productivity	Plan % Complete	Actual % Complete	Variance	Earned Hours	Expended Hours	Productivity
11101	Project Management	0	0	0	0	0	0	0	0	0	0	0	0	0
11102	Project Administration	0	0	0	0	0	0	0	0	0	0	0	0	0
11201	Project Controls Management	0	0	0	0	0	0	0	0	0	0	0	0	0
11202	Project Controls Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
11301	Procurement and Expediting Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
11501	QA/QC Management	0	0	0	0	0	0	0	0	0	0	0	0	0
11601	HSE Management	0	0	0	0	0	0	0	0	0	0	0	0	0
21000	Engineering General	0	0	0	0	0	0	0	0	0	0	0	0	0
22000	Process	8,830	629	9,459	0	0	0	0	0	99.95	99.95	9,454.5	9,751	0.97
23000	Mechanics	9,350	1,544	10,894	0	0	0	0	0	98.94	98.94	10,778	8,447	1.28
24000	Piping / Layout	17,840	2,199	20,039	0	0	0	0	0	99.92	99.92	20,023.57	21,464	0.93
24500	Electrics	5,000	263	5,263	0	0	0	0	0	100	100	5,262.8	5,568	0.95
25000	Instrument	4,720	411	5,131	0	0	0	0	0	100	100	5,131	5,519	0.93
26000	Structural	13,230	1,260	14,490	0	0	0	0	0	97.35	97.35	14,105.92	15,834	0.89
TOTAL		58,970	6,306	65,276	0	0	0	0	0	99.2	99.20	64,755.79	66,583	0.97

✓ Discipline Progress Analysis Cumulative

This section is used to view/print Discipline Progress Analysis Cumulative Report.

Discipline Progress Analysis Cumulative

Business Unit	Department	Discipline Code	Discipline Description	Original Budget	Budget Transfer	Current Budget	Actual Manhours	% Progress	Earned Value	Productivity
Business Unit: 07375 - EPC-INTL										
Department: 002 - Engineering										
22000	Process	8,830	629	9,459	9,751	99.95	9,454.5	0.97		
23000	Mechanical	9,350	1,544	10,894	8,447	98.94	10,778	1.28		
24000	Piping / Layout	17,840	2,199	20,039	21,464	99.92	20,023.57	0.93		
24500	Electrical	5,000	263	5,263	5,568	100	5,262.8	0.95		
25000	Instrument	4,720	411	5,131	5,519	100	5,131	0.93		
26000	Structural	13,230	1,260	14,490	15,834	97.35	14,105.92	0.89		
		TOTAL	58,970	6,306	65,276	66,583	99.2	64,755.79	0.97	
<input type="button" value="Refresh"/> <input type="button" value="Preview"/> <input type="button" value="Close"/> <input type="button" value="Update Forecast Productivity for remaining work"/> <input checked="" type="checkbox"/> End Edit										

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Printed By : **EPC-INTL** Discipline Progress Analysis

CLIENTLOGO

PROJECT NUMBER : PTSC - Topides Process Package

CUT OFF : 30 August 2013

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002 - Engineering

Discipline Code	Discipline Description	A	B	C	D	E=H/C	F	G=H/D	H	I=(C-F)/H	J=D/H	K=D/U	
22000	Process	8,830	629	9,459	9,751	99.95	9,454.5	0.97	0	0	9,751	0.97	
23000	Mechanics	9,350	1,544	10,894	8,447	98.94	10,778	1.28	0	0	8,447	1.28	
24000	Piping/Layout	17,840	2,199	20,039	21,464	99.92	20,023.57	0.93	0	0	21,464	0.93	
24500	Electrical	5,000	263	5,263	5,568	100	5,262.8	0.95	0	0	5,568	0.95	
25000	Instrument	4,720	411	5,131	5,519	100	5,131	0.93	0	0	5,519	0.93	
26000	Structural	13,230	1,260	14,490	15,834	97.35	14,105.92	0.89	0	0	15,834	0.92	
		TOTAL	68,870	8,008	68,870	68,683	98.2	64,766.78	0.87	0	0	68,683	0

- ✓ Schedule Activity Progress Cumulative Grouped by CTR

This section is used to view/print Schedule Activity Progress Cumulative Grouped by CTR Report.

View/Print Report

CLIENT LOGO	SCHEDULE ACTIVITY PROGRESS										Report 04			
	Project : EP656 - PTSC - Topsides Process Package		CUT OFF : 30 August 2013		Saturday, 30 May 2015 01:47 PM		Page 1 of 33							
	Department	Discipline	CTR	Activity ID	Activity Desc	Budget Man Hours	Progress (%)	Doc. Count	Start	Finish	Start	Finish	Start	Finish
DEBA/B102	Interface	DEBA/B102 - Interface (Chief Engineer - Regional)		DEBA/B102	Interface	400	100	1		28-11-2011	13-12-2012			
ENOE1310	Electrical admin/meeting/bc	DE-E101 - Specifications & Philosophies (Chief Engineer - Regional)		ENOE1310	Electrical admin/meeting/bc	0	100	2		28-11-2011	13-12-2012			
CTR : DE-E101 - Specifications & Philosophies (Chief Engineer - Regional)														
ENOE1000	Package Equipment Electrical Specification	DE-E101 - Specifications & Philosophies (Chief Engineer - Regional)		ENOE1000	Package Equipment Electrical Specification	53	100	1	26-10-2011	30-01-2012	01-11-2011	08-08-2012		
ENOE1010	Power Control and Communication cables Specification	DE-E101 - Specifications & Philosophies (Chief Engineer - Regional)		ENOE1010	Power Control and Communication cables Specification	53	100	1	10-01-2012	19-03-2012	14-01-2012	01-10-2012		
ENOE1020	Power Cable Ladder and Trays Specification	DE-E101 - Specifications & Philosophies (Chief Engineer - Regional)		ENOE1020	Power Cable Ladder and Trays Specification	53	100	1	10-01-2012	19-03-2012	14-01-2012	01-10-2012		
ENOE1030	Lighting Fixtures Specification	DE-E101 - Specifications & Philosophies (Chief Engineer - Regional)		ENOE1030	Lighting Fixtures Specification	53	100	1	24-01-2012	19-03-2012	01-02-2012	02-10-2012		
ENOE1040	Socket Outlets Specification	DE-E101 - Specifications & Philosophies (Chief Engineer - Regional)		ENOE1040	Socket Outlets Specification	56	100	1	24-01-2012	19-03-2012	01-02-2012			
ENOE1050	Control Station Specification	DE-E101 - Specifications & Philosophies (Chief Engineer - Regional)		ENOE1050	Control Station Specification	25	100	2	17-01-2012	26-03-2012	01-02-2012			
ENOE1140	Hazardous Area Report	DE-E101 - Specifications & Philosophies (Chief Engineer - Regional)		ENOE1140	Hazardous Area Report	20	100	1	22-01-2012	02-05-2012	08-02-2012	28-07-2012		
ENOE1150	Hazardous Area Schedule	DE-E101 - Specifications & Philosophies (Chief Engineer - Regional)		ENOE1150	Hazardous Area Schedule	20	100	1	28-01-2012	04-04-2012	08-02-2012	28-07-2012		
ENOE1190	Lighting Philosophy	DE-E101 - Specifications & Philosophies (Chief Engineer - Regional)		ENOE1190	Lighting Philosophy	20	100	1	01-02-2012	28-03-2012	10-02-2012	21-08-2012		
ENOE1200	Earthling Philosophy	DE-E101 - Specifications & Philosophies (Chief Engineer - Regional)		ENOE1200	Earthling Philosophy	20	100	1	01-02-2012	28-03-2012	01-02-2012	05-10-2012		
ENOE1300	Cable Schedule	DE-E101 - Specifications & Philosophies (Chief Engineer - Regional)		ENOE1300	Cable Schedule	20	100	1	29-02-2012	31-07-2012				
ENOE1320	Overall Electrical MTO Preparation	DE-E101 - Specifications & Philosophies (Chief Engineer - Regional)		ENOE1320	Overall Electrical MTO Preparation	25	100	3	16-07-2012	24-09-2012				

✓ Schedule Activity Progress Cumulative Grouped by Discipline

This section is used to view/Print Schedule Activity Progress Cumulative Grouped by Discipline.

Schedule Activity Progress Cumulative Grouped by Discipline														
Activity ID	Activity Desc	Progress			Plan		Actual		Forecast		Remarks			
		Budget Man Hours	Progress %	Doc Count	Start	Finish	Start	Finish	Start	Finish				
Department: 002 - Engineering														
Discipline: 22000 - Process														
ENGP1004	Reporting & Discipline administration	126	100	1			28-11-2011							
ENGP1030	HAZOP supports & reports	126	100	1			17-01-2012							
ENGP1020	Process Equipment List (Internal Document)	70	100	1	16-12-2011	30-12-2011	20-12-2010	30-03-2012						
ENGP1070	Finalize Heat & Mass Balance	70	100	3	15-12-2011	03-01-2012	04-11-2011							
ENGP1100	Process Simulation Report	70	100	1	04-11-2011	10-01-2012	28-10-2011							
ENGP1280	Final Process Simulation	99	100	1	15-12-2011	30-12-2011	28-10-2011							
ENGP1240	PFD	300	100	7	10-11-2011	10-01-2012	10-11-2011							
ENGP1080	Material Selection Report	300	100	1	14-11-2011	10-01-2012	10-11-2011	17-02-2012						
ENGP1005	Topsides Facilities Process Design Basis	32	100	1	28-10-2011	10-01-2012	28-10-2011	28-11-2011						
ENGP1060	Design Pressure and Temperature Selection Report	29	100	1	14-11-2011	10-01-2012	15-12-2011	15-02-2012						
ENGP1110	Design Pressure and Temperature Philosophy	29	100	1	21-11-2011	10-01-2012	21-11-2011							
ENGP1120	Drain Philosophy	29	100	1	21-11-2011	10-01-2012	21-11-2011							
ENGP1140	Insulation Philosophy	29	100	1	21-11-2011	10-01-2012	21-11-2011	09-02-2012						
ENGP1150	Isolation Philosophy	29	100	1	21-11-2011	10-01-2012	21-11-2011							
ENGP1180	Line Stripping Philosophy	29	100	1	21-11-2011	10-01-2012	21-11-2011							
ENGP1170	Process Operating and Control Philosophy	29	100	1	03-03-2012	25-06-2012	03-03-2012	14-01-2013						
ENGP1250	P&ID	1,300	100	101	08-12-2011	20-06-2012	03-01-2012	06-09-2012						
ENGP1210	API/CIFC P&ID	99	100	111	21-06-2012	13-09-2012	03-01-2012	15-06-2012						
ENGP1155	Process Description	237	100	1	21-06-2012	16-07-2012	21-06-2012							
ENGP1090	Relief and Blowdown Report	100	100	1	21-06-2012	16-07-2012	10-11-2011	01-03-2013						
ENGP1130	Flare and Blowdown Philosophy	100	100	1	21-11-2011	10-01-2012	21-11-2011							
ENGPACT10	Process Calculation	870	100	1			03-01-2012							
ENGP1190	Process Cause and Effect Chart	25	100	1	17-01-2012	20-06-2012	27-01-2012	24-01-2013						
ENGP1210	Process SART Chart	25	100	1	17-01-2012	20-06-2012	27-01-2012	05-10-2012						
ENGP1230	Process Safeguarding And Mechanical Design Diagram	25	100	6	15-12-2011	10-01-2012	15-12-2011	31-05-2012						
ENGP1250	Process Utility Schedule	25	100	1	15-12-2011	03-04-2012	12-12-2011	20-05-2012						

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SCHEDULE ACTIVITY PROGRESS GROUP BY DISCIPLINE													
Client Logo	Project : EP656 - PTSC - Topsides Process Package											Report 05	
	CUT OFF	: 30 August 2013											
Department: 002 - Engineering													
Discipline: 22000 - Process													
Activity ID	Activity Desc	IN PROGRESS			PLAN		ACTUAL		FORECAST		Remarks		
Budget Man Hours	Progress (%)	Doc Count	Start	Finish	Start	Finish	Start	Finish	Start	Finish			
ENGP1004	Reporting & Discipline administration	126	100	1			28-11-2011						
ENGP1030	HAZOP supports & reports	126	100	1			17-01-2012						
ENGP1020	Process Equipment List (Internal Document)	70	100	1	16-12-2011	30-12-2011	20-12-2010	30-03-2012					
ENGP1070	Finalize Heat & Mass Balance	70	100	3	15-12-2011	03-01-2012	04-11-2011						
ENGP1100	Process Simulation Report	70	100	1	04-11-2011	10-01-2012	28-10-2011						
ENGP1280	Final Process Simulation	99	100	1	15-12-2011	30-12-2011	28-10-2011						
ENGP1240	PFD	300	100	7	10-11-2011	10-01-2012	10-11-2011						
ENGP1080	Material Selection Report	300	100	1	14-11-2011	10-01-2012	10-11-2011	17-02-2012					
ENGP1005	Topsides Facilities Process Design Basis	32	100	1	28-10-2011	10-01-2012	28-10-2011	28-11-2011					
ENGP1060	Design Pressure and Temperature Selection Report	29	100	1	14-11-2011	10-01-2012	15-12-2011	15-02-2012					
ENGP1110	Design Pressure and Temperature Philosophy	29	100	1	21-11-2011	10-01-2012	21-11-2011						
ENGP1120	Drain Philosophy	29	100	1	21-11-2011	10-01-2012	21-11-2011						
ENGP1140	Insulation Philosophy	29	100	1	21-11-2011	10-01-2012	21-11-2011	09-02-2012					
ENGP1150	Isolation Philosophy	29	100	1	21-11-2011	10-01-2012	21-11-2011						
ENGP1180	Line Stripping Philosophy	29	100	1	21-11-2011	10-01-2012	21-11-2011						
ENGP1170	Process Operating and Control Philosophy	29	100	1	03-03-2012	25-06-2012	03-03-2012	14-01-2013					
ENGP1250	P&ID	1,300	100	101	08-12-2011	20-06-2012	03-01-2012	06-09-2012					
ENGP1210	API/CIFC P&ID	99	100	111	21-06-2012	13-09-2012	03-01-2012	15-06-2012					
ENGP1155	Process Description	237	100	1	21-06-2012	16-07-2012	21-06-2012						
ENGP1090	Relief and Blowdown Report	100	100	1	21-06-2012	16-07-2012	10-11-2011	01-03-2013					
ENGP1130	Flare and Blowdown Philosophy	100	100	1	21-11-2011	10-01-2012	21-11-2011						
ENGPACT10	Process Calculation	870	100	1			03-01-2012						
ENGP1190	Process Cause and Effect Chart	25	100	1	17-01-2012	20-06-2012	27-01-2012	24-01-2013					
ENGP1210	Process SART Chart	25	100	1	17-01-2012	20-06-2012	27-01-2012	05-10-2012					
ENGP1230	Process Safeguarding And Mechanical Design Diagram	25	100	6	15-12-2011	10-01-2012	15-12-2011	31-05-2012					
ENGP1250	Process Utility Schedule	25	100	1	15-12-2011	03-04-2012	12-12-2011	20-05-2012					

✓ CTR Progress Analysis Cumulative

This section is used to view/Print CTR Progress Analysis Cumulative Report.

CTR Progress Analisys Cumulative

Business Unit ▾ Project ▾ Department ▾

Discipline Code	Discipline Description					
Business Unit: 07375 - EPC-INTL						
Project: EP656 - PTSC - Topsides Process Package						
Department: 002 - Engineering						
24500	Electrical					
CTR Number	CTR Description	Original Budget	Budget Transfer	Current Budg...	Actual Manh...	% Progress
D-E102	Interface (Chief Engineer - Regional)	455	0	455	249	100
D-E103	Specifications & Philosophies (Chief Engineer - Regional)	275	143	418	257	100
D-E104	Calculations (Chief Engineer - Regional)	575	0	575	397	100
D-E105	Drawings (Chief Engineer - Regional)	2,800	120	2,920	3,193	100
D-E106	Material Take Off (Chief Engineer - Regional)	280	0	280	303	100
D-E107	RFQ & VDR (Chief Engineer - Regional)	415	0	415	1,000	100
D-E108	Close Out (Chief Engineer - Regional)	20	0	20	0	99
EE-100	Chief Electrical Engineer - Regional	90	0	90	41	100

Preview Close Import Manhours

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Print By: EPC-INTL - Engineering Performance Project Control											Saturday, 23 May 2015	Page 1 of 2													
EPC-INTL PROJECT PROGRESS & PRODUCTIVITY REPORT											Report ID: 001														
PROJECT NUMBER : PTSC - Topsides Project Package		CUT OFF : 30 August 2015																							
002 - Engineering																									
2000 - Process																									
CTR Number	CTR Description	Original Budget	Budget Transfer / App. Variation	CurrentBudget	Actual Manhours	% Progress	Earned Value	Estimate to Complete	Forecasted Completion	Productivity	Forecasted Productivity at Completion														
D-P001	Progress Report, Project Meetings and other Admin (Chief Engineer - Regional)	255	0	255	421	100	255	0	421	0.55	0.55														
D-P002	Report, HSE and Welfare Source (Chief Engineer - Regional)	150	0	150	150	100	150	0	150	1.00	1.00														
D-P003	Info & Link (Chief Engineer - Regional)	300	0	300	165	100	300	0	165	2.00	2.00														
D-P004	PSD / USD (Chief Engineer - Regional)	300	0	300	202.5	100	300	0	202.5	1.45	1.45														
D-P005	Phasetime & Reports (Chief Engineer - Regional)	220	0	220	270	100	220	0	270	0.87	0.87														
D-P006	PSDx (Chief Engineer - Regional)	1,255	0	1,255	1,342.5	100	1,255	0	1,342.5	1.00	1.00														
D-P007	Process Calculation (Chief Engineer - Regional)	1,227	0	1,227	1,227.5	100	1,227	0	1,227.5	0.71	0.71														
D-P008	Process CCS Diagrams and Schematic (Chief Engineer - Regional)	145	0	145	155	100	145	0	155	0.93	0.93														
D-P009	Link and Schedule (Chief Engineer - Regional)	240	0	240	465	100	240	0	465	0.52	0.52														
D-P010	Process Data Sheets (Chief Engineer - Regional)	812	0	812	822.5	100	812	0	822.5	0.8	0.8														
D-P011	Help / Help / SIS Study (Chief Engineer - Regional)	255	0	255	214.5	100	255	0	214.5	0.99	0.99														
D-P012	Vendor Document Review / IOC (Chief Engineer - Regional)	214	0	214	1,005	100	214	0	1,005	0.63	0.63														
D-P013	Operating Manual Assistance (Chief Engineer - Regional)	150	0	150	2	100	150	0	2	7.5	7.5														
D-P014	Process Response to Confirming Authority / Comments (Chief Engineer - Regional)	65	0	65	27	100	65	0	27	1.00	1.00														
D-P015	Follow up Engineering (Chief Engineer - Regional)	450	0	450	57	99	448.5	4.5	57.5	0.41	0.41														
D-P001	One Process Engineer - Regional	165	0	165	157	100	165	0	157	1.02	1.02														
D-P002	Lead Process Engineer - Regional	100	0	100	51	100	100	0	51	1.96	1.96														
D-P003	Senior Process Engineer - Regional	220	0	220	212	100	220	0	212	1.08	1.08														
D-P004	Process Engineer - Regional	120	0	120	49	100	120	0	49	2.25	2.25														
D-P005	Process Challenger - Regional	120	0	120	142	100	120	0	142	1.07	1.07														
23000 - Mechanical																									
CTR Number	CTR Description	Original Budget	Budget Transfer / App. Variation	CurrentBudget	Actual Manhours	% Progress	Earned Value	Estimate to Complete	Forecasted Completion	Productivity	Forecasted Productivity at Completion														
D-V010	Administration (Chief Engineer - Regional)	220	0	220	172	100	220	0	172	1.15	1.15														
D-V020	Engineering Support (Mechanic Specialist)	220	0	220	125	100	220	0	125	1.76	1.76														
D-V030	Vendor Drawings Review (Chief Engineer - Regional)	4,222	1,544	5,064	2,755	100	5,064	0	2,755	1.5	1.5														
D-V040	Shop Visit / FAT / Pre-commission (Engineer - Regional)	240	0	240	145	100	240	0	145	1.62	1.62														
D-V050	Site Assistance (Mechanic Specialist)	120	0	120	0	100	120	0	0	0	0														
D-V070	Job Close Out (Mechanic Specialist)	50	0	50	0	100	50	0	0	0	2.00														