

## MALAYSIAN REFINING COMPANY SDN. BHD. PLANT MODIFICATION PROJECT MANAGEMENT SYSTEM MECHANICAL COMPLETION AND TURNOVER



| Activity Description | TEST P           | Loop No./ Tag No     | ITR No. |
|----------------------|------------------|----------------------|---------|
| TABLE OF CONTI       | INSTRUMENT (C&I) | 65XA-8111, 65XA-8112 | I-001   |

| Project Title | PSR-1 FAS/FGS UPGRADE AND ASSET REJUVENATION TIGA (R |                |                        |
|---------------|--|----------------|------------------------|
| PN No.        | WP57   | Test Pack No.  | WP57-19-TP620-I011-HES |
| Sub System    | 620  | Sub-Sub System | 622                    |

## **TABLE OF CONTENT**

| PROJECT WORK CONTROL SHEET (PWCS) (For TA only) I-002 TEST PACK LIST I-003 TIE-IN LIST I-004 TEST PACK MAP I-005 PUNCH LIST REGISTER I-101 TEST PACK COMPLETION RECORD (TPCR) I-111A FIRE AND GAS DEVICE INSTALLATION AND CALIBRATION (ITR-I-111B FIRE AND GAS DEVICE LOOP TEST (ITR-B) SITE ACCEPTANCE TEST REPORT INSPECTION REPORT |
|---|
| I-003 TIE-IN LIST I-004 TEST PACK MAP I-005 PUNCH LIST REGISTER I-101 TEST PACK COMPLETION RECORD (TPCR) I-111A FIRE AND GAS DEVICE INSTALLATION AND CALIBRATION (ITR-I-111B FIRE AND GAS DEVICE LOOP TEST (ITR-B) SITE ACCEPTANCE TEST REPORT INSPECTION REPORT  |
| I-004 TEST PACK MAP I-005 PUNCH LIST REGISTER I-101 TEST PACK COMPLETION RECORD (TPCR) I-111A FIRE AND GAS DEVICE INSTALLATION AND CALIBRATION (ITR-I-111B FIRE AND GAS DEVICE LOOP TEST (ITR-B) SITE ACCEPTANCE TEST REPORT INSPECTION REPORT  |
| I-005 PUNCH LIST REGISTER I-101 TEST PACK COMPLETION RECORD (TPCR) I-111A FIRE AND GAS DEVICE INSTALLATION AND CALIBRATION (ITR-II-111B FIRE AND GAS DEVICE LOOP TEST (ITR-B) SITE ACCEPTANCE TEST REPORT INSPECTION REPORT   |
| I-101 TEST PACK COMPLETION RECORD (TPCR) I-111A FIRE AND GAS DEVICE INSTALLATION AND CALIBRATION (ITR-II-111B FIRE AND GAS DEVICE LOOP TEST (ITR-B) SITE ACCEPTANCE TEST REPORT INSPECTION REPORT   |
| I-111A FIRE AND GAS DEVICE INSTALLATION AND CALIBRATION (ITR-<br>I-111B FIRE AND GAS DEVICE LOOP TEST (ITR-B)<br>SITE ACCEPTANCE TEST REPORT<br>INSPECTION REPORT   |
| I-111B FIRE AND GAS DEVICE LOOP TEST (ITR-B) SITE ACCEPTANCE TEST REPORT INSPECTION REPORT  |
| SITE ACCEPTANCE TEST REPORT INSPECTION REPORT   |
| INSPECTION REPORT   |
|   |
| IMENTS  |
| IMENTS  |
| P & IDs ISOs Construction Drawings Vendor Drawings Plot Plans   |
| Loop Diagram / Cause & Effect Matrix  |
| Single Line Diagrams (SLDs)   |