Number	System	Author	Description	Responsible	Supplier	Status
1	DCS	John Smith	test desc	John Smith	Jacobs Engir	e e ring Group, Inc.
2	EMS	John Smith	test desc2	John Smith	Jacobs Engir	eering Group, Inc.
3	HVAC	John Anderson	test desc3	John Smith	Jacobs Engir	e θ ring Group, Inc.
4	HVAC	John Smith	aaa	John Smith	Jacobs Engir	e e ring Group, Inc.
5	HVAC	Panci	abc	Panci	Jacobs Engir	e e ring Group, Inc.
6	DCS	John Smith	aaa	John Smith	Jacobs Italia	Sφ.A.
7	HVAC	Panci	aaa	Panci	Jacobs Engir	e θ ring Group, Inc.
8	HVAC	Panci	a	Panci	Jacobs Engir	e θ ring Group, Inc.
9	HVAC	Panci	a	Panci	Novartis Pha	rm0aSAS
10	HVAC	Panci	Lorem Ipsum is simply dummy text of the printing and typesetting industry. Comment	John Smith	Jacobs Engir	e θ ring Group, Inc.
			added on nov 10 2019. 2nd comment added.			
			3rd comment added. 4th			
19	HVAC	John Smith	import	John Smith	Jacobs Engir	e θ ring Group, Inc.
20	HVAC	John Smith	aaa	John Smith	Jacobs Engir	e θ ring Group, Inc.
21	HVAC	John Smith	test1	John Smith	Jacobs Engir	eering Group, Inc.
22	ELE	Fabiana Cortellini	desc test	Fabiana Cortellini	Jacobs Italia	Sф.A.
23	ELE	Fabiana Cortellini	desc test	Fabiana Cortellini	Jacobs Italia	Sф.A.
24	ELE	Fabiana Cortellini	desc test	Fabiana Cortellini	Jacobs Italia	Sф.A.
25	R201 - Buffer Preparation	「an ise2000o naghan	Diptube and sprayballs missing	Sean Monaghan	Bilfinger	0
26	R201 - Buffer Preparation 7	Γan Fab2a00e Cortellini	Nameplate missing	Fabiana Cortellini	Bilfinger	0
27	R201 - Buffer Preparation 7	Γan Fab2a00e Cortellini	Agitator and load cells not installed, no check done	Fabiana Cortellini	Bilfinger	0
28	R201 - Buffer Preparation	Γan i Ω 1⁄20∂0 0lPatterson	Some ingold plugs are damaged	Duncan Patterson	Bilfinger	0
29	R201 - Buffer Preparation	Γan i Ω 1⁄20∂0 0lPatterson	Earthing lugs not found	Duncan Patterson	Bilfinger	0
30	R201 - Buffer Preparation 7	「an ioda6a6 IPatterson	N14 (Manway): damage/scratch on manway gasket, without impact on the pressure	Duncan Patterson	Bilfinger	0
			tests performed			

Number	System	Author	Description	Responsible	Supplier	Status
31	R201 - Buffer Preparation T	anD112020Patterson	Nuts of hadhole/sightglass damaged (just visual defect, no effect on functionality and	Duncan Patterson	Bilfinger	0
			no safety issue).			
32	R201 - Buffer Preparation T	an Doi 2000 Patterson	Studs (goujon) too shorts on some nozzles	Duncan Patterson	Bilfinger	0
33	R201 - Buffer Preparation T	an Ma26000iL iano Quadri	Vessel drawing is not in 'As built' revision	Massimiliano Quadri	Bilfinger	0
34	R201 - Buffer Preparation T	an Ra20000 LCarbone	Manufacturer's name plate is not available in the DOE	Ramona Carbone	Bilfinger	0
35	HVAC	John Smith	aaa	Panci	Jacobs Engir	neering Group, Inc.
36	R201 - Buffer Preparation T	an Ra20000 LCarbone	Calibration cert. roughnessmeter is missing	Ramona Carbone	Bilfinger	0
37	R201 - Buffer Preparation T	an Ra20000 LCarbone	2nd Jacket side hydrostatic test is missing	Ramona Carbone	Bilfinger	0
38	R201 - Buffer Preparation T	an Ra20000 LCarbone	Notified Body's attestation is missingx000D_	Ramona Carbone	Bilfinger	0
			This point is not blocking the MC. It's conditionally accepted by NVS management.			
39	R201 - Buffer Preparation T	an Ra20000 LCarbone	CE confirmity from BLF is missingx000D_	Ramona Carbone	Bilfinger	0
			This point is not blocking the MC. It's conditionally accepted by NVS management.			
40	R201 - Buffer Preparation T	an Raacccc LCarbone	Maintenance log is missing	Ramona Carbone	Bilfinger	0
41	R201 - Buffer Preparation T	an Ra20000 LCarbone	Notified Body's design examination is missing	Ramona Carbone	Bilfinger	0
42	R201 - Buffer Preparation T	an Ra20000 LCarbone	The following components are not installed: V503 - V941 - V401 - P101 - A1 - W101 -	Ramona Carbone	Bilfinger	0
			X111 - Y811 & G811 - L111 - P102 - X101 - T101. Only fitting, correct			
			Supplier/Model/Type have been checked.			
43	R201 - Buffer Preparation T	an Ra20000 LCarbone	The following components are missing: P111, dip-tube and sprayballs (3)	Ramona Carbone	Bilfinger	0
44	R201 - Buffer Preparation T	an Raacooc LCarbone	All tank nozzles and valves are not tagged	Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
45	R201 - Buffer Preparation T	Γan ℝá2000£ Carbone	Gaskets are all installed but some are damaged.	Ramona Carbone	Bilfinger	0
46	R201 - Buffer Preparation T	Γan Rá20002L Carbone	Weldings information (heat number,) missing on the isometrics. Weld position not	Ramona Carbone	Bilfinger	0
			checked because diptube and sprayballs missing			
47	R201 - Buffer Preparation T	「an Ra20000 LCarbone	Line numbers wrong on ISO 50-BUFFER-EG16N40-R201-008 (bottom valve ISO) and	Ramona Carbone	Bilfinger	0
			line not tagged			
48	R201 - Buffer Preparation T	Fan Rá20000 LCarbone	Tag of light missing on P&ID	Ramona Carbone	Bilfinger	0
49	R201 - Buffer Preparation T	Fan Rá20000 £Carbone	Test functioning of agitator not performed because agitator not installed.	Ramona Carbone	Bilfinger	0
50	R201 - Buffer Preparation T	「an Ra20000 LCarbone	Test drainability not performed accoording to the family approach agreed (test	Ramona Carbone	Bilfinger	0
			performed on R211)			
51	R201 - Buffer Preparation T	Fan Rá20000 LCarbone	Test vessel level strapping not performed according to the family approach agreed	Ramona Carbone	Bilfinger	0
			(test performed on R206)			
52	R201 - Buffer Preparation T	Can P4600001 Carbona	Test sprayball coverage test not performed according to the family approach agreed	Pamona Carbono	Bilfinger	0
32	Kzo i - Bullet Frepatation i	alimazunta Calbolle	(test performed on R211)	Ramona Carbone	billinger	U
			(test performed on N211)			
53	R201 - Buffer Preparation T	Γan Ráն‱ն LCarbone	Tolerance on diameter of ingold plugs not checked because final components not	Ramona Carbone	Bilfinger	0
			installed (sampling, conductivity,)		3	
54	R201 - Buffer Preparation T	「an Rá2‱ 2LCarbone	Leak pressure test not performed	Ramona Carbone	Bilfinger	0
55	R201 - Buffer Preparation T	Fan Rá20000 LCarbone	Jacket pipe to be cut to install the tank in the final position through the penetration hole	Ramona Carbone	Bilfinger	0
			realized.			

Number	System	Author	Description	Responsible	Supplier	Status
56	R201 - Buffer Preparation T	an Raacoo oLCarbone	Diptube and sprayballs missing	Ramona Carbone	Bilfinger	0
57	R201 - Buffer Preparation T	an Raacoo oLCarbone	Nameplate missing	Ramona Carbone	Bilfinger	0
58	R201 - Buffer Preparation T	an Raacoo oLCarbone	Agitator and load cells not installed, no check done	Ramona Carbone	Bilfinger	0
59	R201 - Buffer Preparation T	an Raacoo oLCarbone	Some ingold plugs are damaged	Ramona Carbone	Bilfinger	0
60	R201 - Buffer Preparation T	an Raacoo oLCarbone	Earthing lugs not found	Ramona Carbone	Bilfinger	0
61	R201 - Buffer Preparation T	an Raacoo oLCarbone	Nuts of hadhole/sightglass damaged (just visual defect, no effect on functionality and	Ramona Carbone	Bilfinger	0
			no safety issue).			
62	R201 - Buffer Preparation T	an Raacooc LCarbone	Studs (goujon) too shorts on some nozzles	Ramona Carbone	Bilfinger	0
63	R201 - Buffer Preparation T	an Raacooc LCarbone	Vessel drawing is not in 'As built' revision	Ramona Carbone	Bilfinger	0
64	R201 - Buffer Preparation T	an Raacco CLCarbone	Manufacturer's name plate is not available in the DOE	Ramona Carbone	Bilfinger	0
65	R201 - Buffer Preparation T	an Raacco CLCarbone	Insulation documents are not available	Ramona Carbone	Bilfinger	0
66	R221 - Buffer Preparation T	an Raacoo cLCarbone	Spray ball and diptubes documents are missing	Ramona Carbone	Bilfinger	0
67	R221 - Buffer Preparation T	an Raacccc LCarbone	Material certificate list, items N14 and N15, drawing revision is 0.4 instead of 1.1	Ramona Carbone	Bilfinger	0
68	R221 - Buffer Preparation T	an Ra20000 LCarbone	Material certificate of gaskets are missing	Ramona Carbone	Bilfinger	0
69	R221 - Buffer Preparation T	an Raacco CLCarbone	Filler metal certificate number 1785 instead of 1787	Ramona Carbone	Bilfinger	0
70	R221 - Buffer Preparation T	an Raacco CLCarbone	Welding log, weld #151 and 310 are not in the welds mapping	Ramona Carbone	Bilfinger	0
71	R221 - Buffer Preparation T	an Raacooc LCarbone	WPS #D190 is missing (Weld #310)	Ramona Carbone	Bilfinger	0
72	R221 - Buffer Preparation T	an Raacooc LCarbone	Welds #406A to D are missing in the welding log	Ramona Carbone	Bilfinger	0
73	R221 - Buffer Preparation T	an Raacooc LCarbone	Accessory welding documents are missing	Ramona Carbone	Bilfinger	0
74	R221 - Buffer Preparation T	an Raacooc LCarbone	Degreasing/passivation certificate is missing	Ramona Carbone	Bilfinger	0
75	R221 - Buffer Preparation T	an Raacooc LCarbone	Flushing / drying procedure and certificates are missing	Ramona Carbone	Bilfinger	0
76	R221 - Buffer Preparation T	an Raacooc LCarbone	Calibration cert. roughnessmeter is missing	Ramona Carbone	Bilfinger	0

Number	System	Author	Description	Responsible	Supplier	Status
77	R221 - Buffer Preparation T	an Ra20000 LCarbone	2nd Jacket side hydrostatic test is missing	Ramona Carbone	Bilfinger	0
78	R221 - Buffer Preparation T	an Raa‱ aLCarbone	Notified Body's attestation is missingx000D_	Ramona Carbone	Bilfinger	0
			This point is not blocking the MC. It's conditionally accepted by NVS management.			
79	R221 - Buffer Preparation T	an R4∂000 4 Carbone	CE confirmity from BLF is missingx000D_	Ramona Carbone	Bilfinger	0
. •	Jano	aa_aa_aa_aa_aa.a	This point is not blocking the MC. It's conditionally accepted by NVS management.		Zgo.	·
80	R221 - Buffer Preparation T	็an R4ฅ๎ฬเ ป Carbone	Maintenance log is missing	Ramona Carbone	Bilfinger	0
81	R221 - Buffer Preparation T		Notified Body's design examination is missing	Ramona Carbone	Bilfinger	0
82	R221 - Buffer Preparation T		The following components are not installed: V503 - V941 - V401 - P101 - A1 - W101 -		Bilfinger	0
02	NEET Buildi i Toparation i	animal and a second of the sec	X111 - Y811 & G811 - L111 - P102 - X101 - T101. Only fitting, correct	ramona carsono	2mmgo.	ŭ
			Supplier/Model/Type have been checked.			
83	R221 - Buffer Preparation T	⁻ an R420003 LCarbone	The following components are missing: P111, dip-tube and sprayballs (3)	Ramona Carbone	Bilfinger	0
84	R221 - Buffer Preparation T	an Raaw	All tank nozzles and valves are not tagged	Ramona Carbone	Bilfinger	0
85	R221 - Buffer Preparation T	an Raa‱ LCarbone	Gaskets are all installed but some are damaged.	Ramona Carbone	Bilfinger	0
86	R221 - Buffer Preparation T	an Raa‱ LCarbone	Weldings information (heat number,) missing on the isometrics. Weld position not	Ramona Carbone	Bilfinger	0
			checked because diptube and sprayballs missing			
87	R221 - Buffer Preparation T	¯an R420003 LCarbone	Line numbers wrong on ISO 221-3, 221-4, 221-5 and 50-BUFFER-EG16N40-R221-008 (bottom valve ISO) and line not tagged	Ramona Carbone	Bilfinger	0
88	R221 - Buffer Preparation T	an R42000 LCarbone	Tag of light missing on P&ID	Ramona Carbone	Bilfinger	0

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Number 89	System R221 - Buffer Preparation T	Author anRaമയാള_Carbone	Description Test functioning of agitator not performed because agitator not installed.	Responsible Ramona Carbone	Supplier Bilfinger	Status 0
90	R221 - Buffer Preparation T	¯an Rá20000 LCarbone	Test drainability not performed according to the family approach agreed (test performed on R211)	Ramona Carbone	Bilfinger	0
91	R221 - Buffer Preparation T	¯an ℝáԶ⅏ն LCarbone	Test vessel level strapping not performed according to the family approach agreed (test performed on R206)	Ramona Carbone	Bilfinger	0
92	R201 - Buffer Preparation T	an R420009 LCarbone	Test sprayball coverage test not performed according to the family approach agreed (test performed on R211)	Ramona Carbone	Bilfinger	0
93	R201 - Buffer Preparation T	¯an Rá2‱û LCarbone	Tolerance on diameter of ingold plugs not checked because final components not installed (sampling, conductivity,)	Ramona Carbone	Bilfinger	0
94	R201 - Buffer Preparation T	an Raacoo oLCarbone	Leak pressure test not performed	Ramona Carbone	Bilfinger	0
95	R201 - Buffer Preparation T	an R42000 LCarbone	Jacket pipe to be cut to install the tank in the final position through the penetration hole realized.	Ramona Carbone	Bilfinger	0
96	R201 - Buffer Preparation T	¯an Rá⊉‱û LCarbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed for the Instruments on the vessel.	Ramona Carbone	Bilfinger	0
97	R201 - Buffer Preparation T	an R420000 LCarbone	IV P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed for the Instruments on the vessel.	Ramona Carbone	Bilfinger	0

Number 98	System R201 - Buffer Preparation T	Author Гаn ℝaa‱u LCarbone	Description IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	Responsible Ramona Carbone	Supplier Bilfinger	Status 0
99	R201 - Buffer Preparation T	「an Ráമ̂‱û LCarbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	Ramona Carbone	Bilfinger	0
100	R201 - Buffer Preparation T	Гаn Ráമ̂‱û LCarbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
101	R201 - Buffer Preparation T	「an ℝá館ଊଊ LCarbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
102	R201 - Buffer Preparation T	「an ℝáԶ‱ LCarbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
103	R201 - Buffer Preparation T	「an Ráമ‱c LCarbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
104	R201 - Buffer Preparation T	୮an ℝáଉଉ ଉLCarbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
105	R201 - Buffer Preparation T	「an ℝá館ଊଊ LCarbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0

Number 106	System R201 - Buffer Preparation T	Author 「anRaമയാള_Carbone	Description IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Responsible Ramona Carbone	Supplier Bilfinger	Status 0
107	R201 - Buffer Preparation T	「an Ráമ‱û LCarbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
108	R201 - Buffer Preparation T	「an Ráമ‱ ຜLCarbone	IV - P&ID walkdown IV execution WIN004 Section 2.1 was not completed for Osmotron Pro 7.000 PW-2S Unit B	Ramona Carbone	Bilfinger	0
109	R201 - Buffer Preparation T	Tan Rá2‱G LCarbone	IV - P&ID walkdown IV execution WIN004 Section 2.1 was not completed for Loopo 450.	Ramona Carbone	Bilfinger	0
110	R201 - Buffer Preparation T	「an RáԶ‱G LCarbone	IV - Slope check IV execution WIN004 Section 2.3 was not completed for the Osmotron Pro 7.000 PW-2S Unit B.	Ramona Carbone	Bilfinger	0
111	R201 - Buffer Preparation T	「an RáԶ‱G LCarbone	IV - Slope check IV execution WIN004 Section 2.3 was not completed for the Loopo 450.	Ramona Carbone	Bilfinger	0
112	R201 - Buffer Preparation T	「an Rá&‱ CLCarbone	IV - Pressure tests IV execution WIN005 Section 2.1 was not completed for the Osmotron Pro 7.000 PW-2S Unit B.	Ramona Carbone	Bilfinger	0
113	R201 - Buffer Preparation T	^r an RáԶ‱G LCarbone	IV - Pressure tests IV execution WIN005 Section 2.1 was not completed for the Loopo 450.	Ramona Carbone	Bilfinger	0

Number 114	System R201 - Buffer Preparation To	Author anR420000LCarbone	Description IV - Flushing/blowdown IV execution WIN005 Section 2.3 was not completed for the Osmotron Pro 7.000 PW-2S Unit B.	Responsible Ramona Carbone	Supplier Bilfinger	Status 0
115	R201 - Buffer Preparation T	an Raaณิณิ aLCarbone	IV - Flushing/blowdown IV execution WIN005 Section 2.3 was not completed for the Loopo 450.	Ramona Carbone	Bilfinger	0
116	R201 - Buffer Preparation T	an Rสสัญญ ์ Carbone	IV - Cleaning/Passivation IV Execution WIN005 Section 2.5 was not completed for the Osmotron Pro 7.000 PW-2S Unit B.	Ramona Carbone	Bilfinger	0
117	R201 - Buffer Preparation T	an R420004 Carbone	IV - Cleaning/Passivation IV Execution WIN005 Section 2.5 was not completed for the Loopo 450.	Ramona Carbone	Bilfinger	0
118	R201 - Buffer Preparation T	an Ráമิയิน Carbone	IV - Welding Documentation Review IV Execution WIN005 Section 2.7 was not completed for the Osmotron Pro 7.000 PW-2S Unit B.	Ramona Carbone	Bilfinger	0
119	R201 - Buffer Preparation T	an Ráമิฒิಚ Carbone	IV - Welding Documentation Review IV Execution WIN005 Section 2.7 was not completed for the Loopo 450.	Ramona Carbone	Bilfinger	0
120	R201 - Buffer Preparation T	an Ráമิฒิಚ Carbone	IV - Material Certification Review IV Execution WIN005 Section 2.9 was not completed for the Osmotron Pro 7.000 PW-2S Unit B.	Ramona Carbone	Bilfinger	0
121	R201 - Buffer Preparation T	an R420004 Carbone	IV - Material Certification Review IV Execution WIN005 Section 2.9 was not completed for the Loopo 450.	Ramona Carbone	Bilfinger	0

Number 122	System R201 - Buffer Preparation T	Author 「anRaമയാവി Carbone	Description IV - P&ID walkdown IV Execution WIN004 Section 2.1 was not completed for Osmotron 270A (X951).	Responsible Ramona Carbone	Supplier Bilfinger	Status 0
123	R201 - Buffer Preparation T	Fan Ráû004 .Carbone	IV - Slope checks IV Execution WIN004 Section 2.3 was not completed for the Osmotron 270A (X951).	Ramona Carbone	Bilfinger	0
124	R201 - Buffer Preparation T	「an Ráമ‱u LCarbone	IV - Pressure tests IV Execution WIN005 Section 2.1 was not completed for the Osmotron 270A (X951).	Ramona Carbone	Bilfinger	0
125	R201 - Buffer Preparation T	「an Rá20009 LCarbone	IV - Flushing/blowdown IV Execution WIN005 Section 2.3 was not completed for the Osmotron 270A (X951).	Ramona Carbone	Bilfinger	0
126	R201 - Buffer Preparation T	Fan Ráû004 .Carbone	IV - Cleaning/Passivation IV Execution WIN005 Section 2.5 was not completed for the Osmotron 270A (X951).	Ramona Carbone	Bilfinger	0
127	R201 - Buffer Preparation T	Fan Rá᠒ᢗᢗ01 LCarbone	IV - Welding Documentation IV Execution WIN005 Section 2.7 was not completed for the Osmotron 270A (X951).	Ramona Carbone	Bilfinger	0
128	R201 - Buffer Preparation T	Fan Ráû004 .Carbone	IV - Material Certification IV Execution WIN005 Section 2.9 was not completed for the Osmotron 270A (X951).	Ramona Carbone	Bilfinger	0
129	R201 - Buffer Preparation T	Fan Rá2‱0 LCarbone	IV - Pressure Testing IV Execution WIN005 Section 2.2 was not completed for the Centrifuge system F483.	Ramona Carbone	Bilfinger	0

Number 130	System R201 - Buffer Preparation T	Author anRaa@@dLCarbone	Description IV - Flushing/blowdown IV Execution WIN005 Section 2.3 was not completed for the Centrifuge system F483.	Responsible Ramona Carbone	Supplier Bilfinger	Status 0
131	R201 - Buffer Preparation T	an R420004 Carbone	IV - Cleaning/Passivation IV Execution WIN005 Section 2.5 was not completed for the Centrifuge system F483.	Ramona Carbone	Bilfinger	0
132	R221 - Buffer Preparation T	an R320000 LCarbone	IV - P&ID walkdown IV Execution WIN004 Section 2.1 was not completed.	Ramona Carbone	Bilfinger	0
133	R221 - Buffer Preparation T	an Raaณิเนิ LCarbone	IV - Verification of components IV Execution WIN004 Section 2.5 was not completed.	Ramona Carbone	Bilfinger	0
134	R221 - Buffer Preparation T	an Ráമิพิน Carbone	IV - P&ID walkdown IV Execution WIN004 Section 2.1 was not completed.	Ramona Carbone	Bilfinger	0
135	R221 - Buffer Preparation T	an Ráമิพิน Carbone	IV - Verification of components IV Execution WIN004 Section 2.5 was not completed.	Ramona Carbone	Bilfinger	0
136	R221 - Buffer Preparation T	an Raacooc LCarbone	IV - P&ID walkdown IV Execution WIN004 Section 2.1 was not completed.	Ramona Carbone	Bilfinger	0
137	R221 - Buffer Preparation T	an Raacooc LCarbone	IV - Verification of components IV Execution WIN004 Section 2.5 was not completed.	Ramona Carbone	Bilfinger	0
138	R221 - Buffer Preparation T	an Raa‱ aLCarbone	IV - P&ID walkdown IV Execution WIN004 Section 2.1 was not completed.	Ramona Carbone	Bilfinger	0
139	R221 - Buffer Preparation T	an Raacooc LCarbone	IV - Verification of components IV Execution WIN004 Section 2.5 was not completed.	Ramona Carbone	Bilfinger	0
140	R221 - Buffer Preparation T	an Ráമิฒิเ ACarbone	IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0

Number 141	System R221 - Buffer Preparation T	Author anRaaணைCarbone	Description IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	Responsible Ramona Carbone	Supplier Bilfinger	Status 0
142	R221 - Buffer Preparation T	an Raa‱a LCarbone	IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
143	R221 - Buffer Preparation T	an Raa‱ aLCarbone	IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
144	R221 - Buffer Preparation T	¯an ℝáമ̂⅏ઉ ŁCarbone	IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
145	R221 - Buffer Preparation T	^r an Ráമ‱ಚ _Carbone	IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
146	R221 - Buffer Preparation T	^r an Ráമ‱û LCarbone	IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
147	R221 - Buffer Preparation T	^r an Ráമ̂⅏ઉ ≜Carbone	IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
148	R221 - Buffer Preparation T	¯an ℝáമ̂⅏û LCarbone	IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0

Number 149	System R221 - Buffer Preparation T	Author 「anRaaணைLCarbone	Description IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	Responsible Ramona Carbone	Supplier Bilfinger	Status 0
150	R221 - Buffer Preparation T	Гаก Rá2‱ 2LCarbone	IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
151	R221 - Buffer Preparation T	Γan Ra2‱α LCarbone	IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
152	R221 - Buffer Preparation T	「an Rá⊉‱ಚ .Carbone	IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
153	R221 - Buffer Preparation T	「an R42‱ಚ .Carbone	IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
154	R221 - Buffer Preparation T	Гаก ℝá᠒⅏ಚ ∟Carbone	IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
155	R221 - Buffer Preparation T	「an R42‱ಚ .Carbone	IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
156	R221 - Buffer Preparation T	「an Rá⊉‱ಚ .Carbone	IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0

Number 157	System R221 - Buffer Preparation T	Author ⁻ an Ranoo aLCarbone	Description IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	Responsible Ramona Carbone	Supplier Bilfinger	Status 0
158	R201 - Buffer Preparation T	¯an Ráമ‱ಚ .Carbone	IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
159	R201 - Buffer Preparation T	¯an Rá20000 LCarbone	IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
160	R201 - Buffer Preparation T	¯an ℝá᠒⅏ઉ LCarbone	IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
161	R201 - Buffer Preparation T	¯an Ráßŵ0 ŁCarbone	IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
162	R201 - Buffer Preparation T	¯an Ráßtŵt £Carbone	IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
163	R201 - Buffer Preparation T	⁻ an Ráß⅏ઉ LCarbone	IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
164	R201 - Buffer Preparation T	¯an R4ฅเพีย Carbone	IV P&ID Walkdown IV execution WIN004 Section 2.1 (Skid Only) was not completed correctly - Not "stamped" with IV reference.	Ramona Carbone	Bilfinger	0

Number 165	System R201 - Buffer Preparation To	Author anRaacoocaLCarbone	Description IV P&ID Walkdown IV execution WIN004 Section 2.1.2 (Skid Only) was not completed correctly - P&ID not signed and dated.	Responsible Ramona Carbone	Supplier Bilfinger	Status 0
166	R201 - Buffer Preparation T	an R42000 LCarbone	IV Slope and Drainability IV execution WIN004 Section 2.3.4 (Skid Only) was not completed correctly - No "Stamp" on each isometric.	Ramona Carbone	Bilfinger	0
167	R201 - Buffer Preparation T	an R42000 LCarbone	IV Slope and Drainability IV execution WIN004 Section 2.3 (Skid Only) was not completed correctly - No dwg indicating skid datum's available.	Ramona Carbone	Bilfinger	0
168	R201 - Buffer Preparation T	an Raa‱a LCarbone	IV Slope and Drainability IV execution WIN004 Section 2.3.9 (Skid Only) was not completed correctly - Isometric not signed and dated at each slope check.	Ramona Carbone	Bilfinger	0
169	R201 - Buffer Preparation T	an R42000 LCarbone	IV Component Datasheet IV execution WIN004 Section 2.5.2 (Skid Only) was not completed correctly - Not "stamped" with IV reference.	Ramona Carbone	Bilfinger	0
170	R201 - Buffer Preparation T	an R42000 LCarbone	IV Slope and Drainability IV execution WIN004 Section 2.3 (Skid Only) was not completed correctly - No dwg indicating skid datum's available.	Ramona Carbone	Bilfinger	0
171	R201 - Buffer Preparation T	an R42000 LCarbone	IV Slope and Drainability IV execution WIN004 Section 2.3 (Skid Only) was not completed correctly - Angles of 2 Way GEMU valves not recorded.	Ramona Carbone	Bilfinger	0
172	R201 - Buffer Preparation T	an Raa‱a LCarbone	IV Slope and Drainability IV execution WIN004 Section 2.3 (Skid Only) was not completed correctly - Angles of Block valves not recorded.	Ramona Carbone	Bilfinger	0

Number 173	System R201 - Buffer Preparation T	Author ⁻ an Ranoo aLCarbone	Description IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed for the Instruments on the vessel.	Responsible Ramona Carbone	Supplier Bilfinger	Status 0
174	R201 - Buffer Preparation T	an Raa‱ aLCarbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	Ramona Carbone	Bilfinger	0
175	R201 - Buffer Preparation T	¯an Rá20003 LCarbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
176	R201 - Buffer Preparation T	¯an ℝá᠒⅏ઉ LCarbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
177	R201 - Buffer Preparation T	¯an Ráßŵ0 ŁCarbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
178	R201 - Buffer Preparation T	¯an ℝáնննն LCarbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
179	R201 - Buffer Preparation T	¯an Ráßtŵt £Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed for the Instruments on the vessel.	Ramona Carbone	Bilfinger	0
180	R201 - Buffer Preparation T	Tan Raaัฒิเน Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	Ramona Carbone	Bilfinger	0

Number 181	System R201 - Buffer Preparation T	Author anRa@@@LCarbone	Description IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Responsible Ramona Carbone	Supplier Bilfinger	Status 0
182	R201 - Buffer Preparation T	an R12ั เพีย£Carbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
183	R201 - Buffer Preparation T	an R320003 LCarbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
184	R201 - Buffer Preparation T	an Ra20000L Carbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
185	R201 - Buffer Preparation T	an Ráമิพิน Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed for the Instruments on the vessel.	Ramona Carbone	Bilfinger	0
186	R201 - Buffer Preparation T	an Ráമิพิน Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	Ramona Carbone	Bilfinger	0
187	R201 - Buffer Preparation T	an Ráമิพินิ LCarbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
188	R201 - Buffer Preparation T	an Rá20000 LCarbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0

Number 189	System R201 - Buffer Preparation Ta	Author anR42000LCarbone	Description IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Responsible Ramona Carbone	Supplier Bilfinger	Status 0
190	R201 - Buffer Preparation Ta	an ℝ120003 LCarbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
191	R201 - Buffer Preparation Ta	an ℝáն‱û LCarbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed for the Instruments on the vessel.	Ramona Carbone	Bilfinger	0
192	R201 - Buffer Preparation Ta	an R42000 LCarbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	Ramona Carbone	Bilfinger	0
193	R201 - Buffer Preparation Ta	an R42000 LCarbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
194	R201 - Buffer Preparation Ta	an R42000 LCarbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
195	R201 - Buffer Preparation Ta	an R42000 LCarbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
196	R201 - Buffer Preparation Ta	an R42000 LCarbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0

Number 197	System R201 - Buffer Preparation Ta	Author anRaacoocaLCarbone	Description IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed for the Instruments on the vessel.	Responsible Ramona Carbone	Supplier Bilfinger	Status 0
198	R221 - Buffer Preparation Ta	an R12000 LCarbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	Ramona Carbone	Bilfinger	0
199	R221 - Buffer Preparation Ta	an R4മ‱ 2.Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
200	R221 - Buffer Preparation Ta	an R42000L Carbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
201	R221 - Buffer Preparation Ta	an ℝá᠒⅏ ᠒LCarbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
202	R221 - Buffer Preparation Ta	an ℝá᠒⅏ ᠒LCarbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
203	R221 - Buffer Preparation Ta	an ℝáԶ⅏ն LCarbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed for the Instruments on the vessel.	Ramona Carbone	Bilfinger	0
204	R221 - Buffer Preparation Ta	an Rá@@ @LCarbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	Ramona Carbone	Bilfinger	0

Number 205	System Au R221 - Buffer Preparation TanRa	uthor ag@@@LCarbone	Description IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Responsible Ramona Carbone	Supplier Bilfinger	Status 0
206	R221 - Buffer Preparation TanR:	aaccoud.Carbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
207	R221 - Buffer Preparation TanRa	aacoocaLCarbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
208	R221 - Buffer Preparation Tan	420004.Carbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
209	R221 - Buffer Preparation TanRa	agwou_Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed for the Instruments on the vessel.	Ramona Carbone	Bilfinger	0
210	R221 - Buffer Preparation TanRa	agwou_Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	Ramona Carbone	Bilfinger	0
211	R221 - Buffer Preparation TanRa	ag@@LCarbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
212	R221 - Buffer Preparation TanRa	ag@r@LCarbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0

Number 213	System R221 - Buffer Preparation Ta	Author anR42000LCarbone	Description IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Responsible Ramona Carbone	Supplier Bilfinger	Status 0
214	R221 - Buffer Preparation Ta	an ℝ42‱0 LCarbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
215	R221 - Buffer Preparation Ta	an ℝáն‱ն LCarbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed for the Instruments on the vessel.	Ramona Carbone	Bilfinger	0
216	R221 - Buffer Preparation Ta	an R42000 LCarbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	Ramona Carbone	Bilfinger	0
217	R221 - Buffer Preparation Ta	an R42000 LCarbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
218	R221 - Buffer Preparation Ta	an R42000 LCarbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
219	R221 - Buffer Preparation Ta	an R42000 LCarbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0
220	R221 - Buffer Preparation Ta	an R42000 LCarbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	Ramona Carbone	Bilfinger	0

Number 221	System Author R221 - Buffer Preparation TanR4200		Description IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	Responsible Ramona Carbone	Supplier Bilfinger	Status 0
222	R221 - Buffer Preparation Tan Ra 2000	r@ LCarbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	Ramona Carbone	Bilfinger	0
223	R221 - Buffer Preparation Tan Raa 2000	rû LCarbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	Ramona Carbone	Bilfinger	0
224	R201 - Buffer Preparation Tan R4200 0	M&LCarbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	Ramona Carbone	Bilfinger	0
225	R201 - Buffer Preparation Tan R4200	n ≇LCarbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	Ramona Carbone	Bilfinger	0
226	R201 - Buffer Preparation Tan R4200	n ≇LCarbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	Ramona Carbone	Bilfinger	0
227	R201 - Buffer Preparation Tan R4200	n aLCarbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	Ramona Carbone	Bilfinger	0
228	R201 - Buffer Preparation Tan R4200	n aLCarbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	Ramona Carbone	Bilfinger	0

Number 229	System R201 - Buffer Preparation T	Author Fan Ranwa LCarbone	Description IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	Responsible Ramona Carbone	Supplier Bilfinger	Status 0
230	R201 - Buffer Preparation T	Гаn Ráâ‱û LCarbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	Ramona Carbone	Bilfinger	0
231	R201 - Buffer Preparation T	Гаn Ráâ‱i LCarbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	Ramona Carbone	Bilfinger	0
232	R201 - Buffer Preparation T	Γan Ra20000≟ Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	Ramona Carbone	Bilfinger	0
233	R201 - Buffer Preparation T	Fan Rá⊉‱ಚ .Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	Ramona Carbone	Bilfinger	0
234	R201 - Buffer Preparation T	Fan Rá⊉‱ಚ .Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	Ramona Carbone	Bilfinger	0
235	R201 - Buffer Preparation T	「an R42000 LCarbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	Ramona Carbone	Bilfinger	0

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