

PROLOGGER PUNCHLIST REPORT 2019-11-27 15:18:20

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

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31	R201 - Buffer Preparation Tank	Duncan Patterson	Nuts of hadhole/sightglass damaged (just visual defect, no effect on functionality and no safety issue).	Duncan Patterson	Bilfinger	0
32	R201 - Buffer Preparation Tank	Duncan Patterson	Studs (goujon) too shorts on some nozzles	Duncan Patterson	Bilfinger	0
33	R201 - Buffer Preparation Tank	Massimiliano Quadri	Vessel drawing is not in 'As built' revision	Massimiliano Quadri	Bilfinger	0
34	R201 - Buffer Preparation Tank	Ramona Carbone	Manufacturer's name plate is not available in the DOE	Ramona Carbone	Bilfinger	0
35	HVAC	John Smith	aaa	Panci	Jacobs Engineering Group, Inc.	0
36	R201 - Buffer Preparation Tank	Ramona Carbone	Calibration cert. roughnessmeter is missing	Ramona Carbone	Bilfinger	0
37	R201 - Buffer Preparation Tank	Ramona Carbone	2nd Jacket side hydrostatic test is missing	Ramona Carbone	Bilfinger	0
38	R201 - Buffer Preparation Tank	Ramona Carbone	Notified Body's attestation is missing._x000D_ This point is not blocking the MC. It's conditionally accepted by NVS management.	Ramona Carbone	Bilfinger	0
39	R201 - Buffer Preparation Tank	Ramona Carbone	CE confirmity from BLF is missing._x000D_ This point is not blocking the MC. It's conditionally accepted by NVS management.	Ramona Carbone	Bilfinger	0
40	R201 - Buffer Preparation Tank	Ramona Carbone	Maintenance log is missing	Ramona Carbone	Bilfinger	0
41	R201 - Buffer Preparation Tank	Ramona Carbone	Notified Body's design examination is missing	Ramona Carbone	Bilfinger	0
42	R201 - Buffer Preparation Tank	Ramona Carbone	The following components are not installed: V503 - V941 - V401 - P101 - A1 - W101 - X111 - Y811 & G811 - L111 - P102 - X101 - T101. Only fitting, correct Supplier/Model/Type have been checked.	Ramona Carbone	Bilfinger	0
43	R201 - Buffer Preparation Tank	Ramona Carbone	The following components are missing: P111, dip-tube and sprayballs (3)	Ramona Carbone	Bilfinger	0
44	R201 - Buffer Preparation Tank	Ramona Carbone	All tank nozzles and valves are not tagged	Ramona Carbone	Bilfinger	0

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45	R201 - Buffer Preparation Tank	R120001 Carbone	Gaskets are all installed but some are damaged.	Ramona Carbone	Bilfinger	0
46	R201 - Buffer Preparation Tank	R120001 Carbone	Weldings information (heat number, ..) missing on the isometrics. Weld position not checked because diptube and sprayballs missing	Ramona Carbone	Bilfinger	0
47	R201 - Buffer Preparation Tank	R120001 Carbone	Line numbers wrong on ISO 50-BUFFER-EG16N40-R201-008 (bottom valve ISO) and line not tagged	Ramona Carbone	Bilfinger	0
48	R201 - Buffer Preparation Tank	R120001 Carbone	Tag of light missing on P&ID	Ramona Carbone	Bilfinger	0
49	R201 - Buffer Preparation Tank	R120001 Carbone	Test functioning of agitator not performed because agitator not installed.	Ramona Carbone	Bilfinger	0
50	R201 - Buffer Preparation Tank	R120001 Carbone	Test drainability not performed according to the family approach agreed (test performed on R211)	Ramona Carbone	Bilfinger	0
51	R201 - Buffer Preparation Tank	R120001 Carbone	Test vessel level strapping not performed according to the family approach agreed (test performed on R206)	Ramona Carbone	Bilfinger	0
52	R201 - Buffer Preparation Tank	R120001 Carbone	Test sprayball coverage test not performed according to the family approach agreed (test performed on R211)	Ramona Carbone	Bilfinger	0
53	R201 - Buffer Preparation Tank	R120001 Carbone	Tolerance on diameter of ingold plugs not checked because final components not installed (sampling, conductivity, ..)	Ramona Carbone	Bilfinger	0
54	R201 - Buffer Preparation Tank	R120001 Carbone	Leak pressure test not performed	Ramona Carbone	Bilfinger	0
55	R201 - Buffer Preparation Tank	R120001 Carbone	Jacket pipe to be cut to install the tank in the final position through the penetration hole realized.	Ramona Carbone	Bilfinger	0

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56	R201 - Buffer Preparation Tank	R120001 Carbone	Diptube and sprayballs missing	Ramona Carbone	Bilfinger	0
57	R201 - Buffer Preparation Tank	R120001 Carbone	Nameplate missing	Ramona Carbone	Bilfinger	0
58	R201 - Buffer Preparation Tank	R120001 Carbone	Agitator and load cells not installed, no check done	Ramona Carbone	Bilfinger	0
59	R201 - Buffer Preparation Tank	R120001 Carbone	Some ingold plugs are damaged	Ramona Carbone	Bilfinger	0
60	R201 - Buffer Preparation Tank	R120001 Carbone	Earthing lugs not found	Ramona Carbone	Bilfinger	0
61	R201 - Buffer Preparation Tank	R120001 Carbone	Nuts of hadhole/sightglass damaged (just visual defect, no effect on functionality and no safety issue).	Ramona Carbone	Bilfinger	0
62	R201 - Buffer Preparation Tank	R120001 Carbone	Studs (goujon) too shorts on some nozzles	Ramona Carbone	Bilfinger	0
63	R201 - Buffer Preparation Tank	R120001 Carbone	Vessel drawing is not in 'As built' revision	Ramona Carbone	Bilfinger	0
64	R201 - Buffer Preparation Tank	R120001 Carbone	Manufacturer's name plate is not available in the DOE	Ramona Carbone	Bilfinger	0
65	R201 - Buffer Preparation Tank	R120001 Carbone	Insulation documents are not available	Ramona Carbone	Bilfinger	0
66	R221 - Buffer Preparation Tank	R120001 Carbone	Spray ball and diptubes documents are missing	Ramona Carbone	Bilfinger	0
67	R221 - Buffer Preparation Tank	R120001 Carbone	Material certificate list, items N14 and N15, drawing revision is 0.4 instead of 1.1	Ramona Carbone	Bilfinger	0
68	R221 - Buffer Preparation Tank	R120001 Carbone	Material certificate of gaskets are missing	Ramona Carbone	Bilfinger	0
69	R221 - Buffer Preparation Tank	R120001 Carbone	Filler metal certificate number 1785 instead of 1787	Ramona Carbone	Bilfinger	0
70	R221 - Buffer Preparation Tank	R120001 Carbone	Welding log, weld #151 and 310 are not in the welds mapping	Ramona Carbone	Bilfinger	0
71	R221 - Buffer Preparation Tank	R120001 Carbone	WPS #D190 is missing (Weld #310)	Ramona Carbone	Bilfinger	0
72	R221 - Buffer Preparation Tank	R120001 Carbone	Welds #406A to D are missing in the welding log	Ramona Carbone	Bilfinger	0
73	R221 - Buffer Preparation Tank	R120001 Carbone	Accessory welding documents are missing	Ramona Carbone	Bilfinger	0
74	R221 - Buffer Preparation Tank	R120001 Carbone	Degreasing/passivation certificate is missing	Ramona Carbone	Bilfinger	0
75	R221 - Buffer Preparation Tank	R120001 Carbone	Flushing / drying procedure and certificates are missing	Ramona Carbone	Bilfinger	0
76	R221 - Buffer Preparation Tank	R120001 Carbone	Calibration cert. roughnessmeter is missing	Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
77	R221 - Buffer Preparation Tank	R12000L Carbone	2nd Jacket side hydrostatic test is missing	Ramona Carbone	Bilfinger	0
78	R221 - Buffer Preparation Tank	R12000L Carbone	Notified Body's attestation is missing._x000D_ This point is not blocking the MC. It's conditionally accepted by NVS management.	Ramona Carbone	Bilfinger	0
79	R221 - Buffer Preparation Tank	R12000L Carbone	CE confirmity from BLF is missing._x000D_ This point is not blocking the MC. It's conditionally accepted by NVS management.	Ramona Carbone	Bilfinger	0
80	R221 - Buffer Preparation Tank	R12000L Carbone	Maintenance log is missing	Ramona Carbone	Bilfinger	0
81	R221 - Buffer Preparation Tank	R12000L Carbone	Notified Body's design examination is missing	Ramona Carbone	Bilfinger	0
82	R221 - Buffer Preparation Tank	R12000L Carbone	The following components are not installed: V503 - V941 - V401 - P101 - A1 - W101 - X111 - Y811 & G811 - L111 - P102 - X101 - T101. Only fitting, correct Supplier/Model/Type have been checked.	Ramona Carbone	Bilfinger	0
83	R221 - Buffer Preparation Tank	R12000L Carbone	The following components are missing: P111, dip-tube and sprayballs (3)	Ramona Carbone	Bilfinger	0
84	R221 - Buffer Preparation Tank	R12000L Carbone	All tank nozzles and valves are not tagged	Ramona Carbone	Bilfinger	0
85	R221 - Buffer Preparation Tank	R12000L Carbone	Gaskets are all installed but some are damaged.	Ramona Carbone	Bilfinger	0
86	R221 - Buffer Preparation Tank	R12000L Carbone	Weldings information (heat number, ..) missing on the isometrics. Weld position not checked because diptube and sprayballs missing	Ramona Carbone	Bilfinger	0
87	R221 - Buffer Preparation Tank	R12000L Carbone	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 Tank	R12000L Carbone	Tag of light missing on P&ID	Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
89	R221 - Buffer Preparation Tank	R120001 Carbone	Test functioning of agitator not performed because agitator not installed.	Ramona Carbone	Bilfinger	0
90	R221 - Buffer Preparation Tank	R120001 Carbone	Test drainability not performed according to the family approach agreed (test performed on R211)	Ramona Carbone	Bilfinger	0
91	R221 - Buffer Preparation Tank	R120001 Carbone	Test vessel level strapping not performed according to the family approach agreed (test performed on R206)	Ramona Carbone	Bilfinger	0
92	R201 - Buffer Preparation Tank	R120001 Carbone	Test sprayball coverage test not performed according to the family approach agreed (test performed on R211)	Ramona Carbone	Bilfinger	0
93	R201 - Buffer Preparation Tank	R120001 Carbone	Tolerance on diameter of ingold plugs not checked because final components not installed (sampling, conductivity, ..)	Ramona Carbone	Bilfinger	0
94	R201 - Buffer Preparation Tank	R120001 Carbone	Leak pressure test not performed	Ramona Carbone	Bilfinger	0
95	R201 - Buffer Preparation Tank	R120001 Carbone	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 Tank	R120001 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
97	R201 - Buffer Preparation Tank	R120001 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

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Number	System	Author	Description	Responsible	Supplier	Status
98	R201 - Buffer Preparation Tank	R120001 Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	Ramona Carbone	Bilfinger	0
99	R201 - Buffer Preparation Tank	R120001 Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	Ramona Carbone	Bilfinger	0
100	R201 - Buffer Preparation Tank	R120001 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
101	R201 - Buffer Preparation Tank	R120001 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
102	R201 - Buffer Preparation Tank	R120001 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
103	R201 - Buffer Preparation Tank	R120001 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
104	R201 - Buffer Preparation Tank	R120001 Carbone	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 Tank	R120001 Carbone	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

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Number	System	Author	Description	Responsible	Supplier	Status
106	R201 - Buffer Preparation Tank	R120001 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
107	R201 - Buffer Preparation Tank	R120001 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
108	R201 - Buffer Preparation Tank	R120001 Carbone	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 Tank	R120001 Carbone	IV - P&ID walkdown IV execution WIN004 Section 2.1 was not completed for Loopo 450.	Ramona Carbone	Bilfinger	0
110	R201 - Buffer Preparation Tank	R120001 Carbone	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 Tank	R120001 Carbone	IV - Slope check IV execution WIN004 Section 2.3 was not completed for the Loopo 450.	Ramona Carbone	Bilfinger	0
112	R201 - Buffer Preparation Tank	R120001 Carbone	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 Tank	R120001 Carbone	IV - Pressure tests IV execution WIN005 Section 2.1 was not completed for the Loopo 450.	Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
114	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Flushing/blowdown IV execution WIN005 Section 2.3 was not completed for the Osmotron Pro 7.000 PW-2S Unit B.	Ramona Carbone	Bilfinger	0
115	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Flushing/blowdown IV execution WIN005 Section 2.3 was not completed for the Loopo 450.	Ramona Carbone	Bilfinger	0
116	R201 - Buffer Preparation Tank	Ramona 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 Tank	Ramona 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 Tank	Ramona 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 Tank	Ramona 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 Tank	Ramona 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 Tank	Ramona Carbone	IV - Material Certification Review IV Execution WIN005 Section 2.9 was not completed for the Loopo 450.	Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
122	R201 - Buffer Preparation Tank	R120001 Carbone	IV - P&ID walkdown IV Execution WIN004 Section 2.1 was not completed for Osmotron 270A (X951).	Ramona Carbone	Bilfinger	0
123	R201 - Buffer Preparation Tank	R120001 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 Tank	R120001 Carbone	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 Tank	R120001 Carbone	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 Tank	R120001 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 Tank	R120001 Carbone	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 Tank	R120001 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 Tank	R120001 Carbone	IV - Pressure Testing IV Execution WIN005 Section 2.2 was not completed for the Centrifuge system F483.	Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
130	R201 - Buffer Preparation Tank	R120001 Carbone	IV - Flushing/blowdown IV Execution WIN005 Section 2.3 was not completed for the Centrifuge system F483.	Ramona Carbone	Bilfinger	0
131	R201 - Buffer Preparation Tank	R120001 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 Tank	R120001 Carbone	IV - P&ID walkdown IV Execution WIN004 Section 2.1 was not completed.	Ramona Carbone	Bilfinger	0
133	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Verification of components IV Execution WIN004 Section 2.5 was not completed.	Ramona Carbone	Bilfinger	0
134	R221 - Buffer Preparation Tank	R120001 Carbone	IV - P&ID walkdown IV Execution WIN004 Section 2.1 was not completed.	Ramona Carbone	Bilfinger	0
135	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Verification of components IV Execution WIN004 Section 2.5 was not completed.	Ramona Carbone	Bilfinger	0
136	R221 - Buffer Preparation Tank	R120001 Carbone	IV - P&ID walkdown IV Execution WIN004 Section 2.1 was not completed.	Ramona Carbone	Bilfinger	0
137	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Verification of components IV Execution WIN004 Section 2.5 was not completed.	Ramona Carbone	Bilfinger	0
138	R221 - Buffer Preparation Tank	R120001 Carbone	IV - P&ID walkdown IV Execution WIN004 Section 2.1 was not completed.	Ramona Carbone	Bilfinger	0
139	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Verification of components IV Execution WIN004 Section 2.5 was not completed.	Ramona Carbone	Bilfinger	0
140	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
141	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
142	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
143	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
144	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
145	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
146	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
147	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
148	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
149	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
150	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
151	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
152	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
153	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
154	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
155	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
156	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
157	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
158	R201 - Buffer Preparation Tank	R120001 Carbone	IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
159	R201 - Buffer Preparation Tank	R120001 Carbone	IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
160	R201 - Buffer Preparation Tank	R120001 Carbone	IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
161	R201 - Buffer Preparation Tank	R120001 Carbone	IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
162	R201 - Buffer Preparation Tank	R120001 Carbone	IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
163	R201 - Buffer Preparation Tank	R120001 Carbone	IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	Ramona Carbone	Bilfinger	0
164	R201 - Buffer Preparation Tank	R120001 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

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Number	System	Author	Description	Responsible	Supplier	Status
165	R201 - Buffer Preparation Tank	R120001 Carbone	IV - - P&ID Walkdown IV execution WIN004 Section 2.1.2 (Skid Only) was not completed correctly - P&ID not signed and dated.	Ramona Carbone	Bilfinger	0
166	R201 - Buffer Preparation Tank	R120001 Carbone	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 Tank	R120001 Carbone	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 Tank	R120001 Carbone	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 Tank	R120001 Carbone	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 Tank	R120001 Carbone	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 Tank	R120001 Carbone	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 Tank	R120001 Carbone	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

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Number	System	Author	Description	Responsible	Supplier	Status
173	R201 - Buffer Preparation Tank	R120001 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
174	R201 - Buffer Preparation Tank	R120001 Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	Ramona Carbone	Bilfinger	0
175	R201 - Buffer Preparation Tank	R120001 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
176	R201 - Buffer Preparation Tank	R120001 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
177	R201 - Buffer Preparation Tank	R120001 Carbone	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 Tank	R120001 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
179	R201 - Buffer Preparation Tank	R120001 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 Tank	R120001 Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
181	R201 - Buffer Preparation Tank	R120001 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
182	R201 - Buffer Preparation Tank	R120001 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 Tank	R120001 Carbone	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 Tank	R120001 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 Tank	R120001 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 Tank	R120001 Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	Ramona Carbone	Bilfinger	0
187	R201 - Buffer Preparation Tank	R120001 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
188	R201 - Buffer Preparation Tank	R120001 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

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Number	System	Author	Description	Responsible	Supplier	Status
189	R201 - Buffer Preparation Tank	R120001 Carbone	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
190	R201 - Buffer Preparation Tank	R120001 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
191	R201 - Buffer Preparation Tank	R120001 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
192	R201 - Buffer Preparation Tank	R120001 Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	Ramona Carbone	Bilfinger	0
193	R201 - Buffer Preparation Tank	R120001 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
194	R201 - Buffer Preparation Tank	R120001 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
195	R201 - Buffer Preparation Tank	R120001 Carbone	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 Tank	R120001 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

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Number	System	Author	Description	Responsible	Supplier	Status
197	R201 - Buffer Preparation Tank	R120001 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
198	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	Ramona Carbone	Bilfinger	0
199	R221 - Buffer Preparation Tank	R120001 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 Tank	R120001 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 Tank	R120001 Carbone	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 Tank	R120001 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
203	R221 - Buffer Preparation Tank	R120001 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
204	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
205	R221 - Buffer Preparation Tank	R120001 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
206	R221 - Buffer Preparation Tank	R120001 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 Tank	R120001 Carbone	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 Tank	R120001 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 Tank	R120001 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 Tank	R120001 Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	Ramona Carbone	Bilfinger	0
211	R221 - Buffer Preparation Tank	R120001 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
212	R221 - Buffer Preparation Tank	R120001 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

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Number	System	Author	Description	Responsible	Supplier	Status
213	R221 - Buffer Preparation Tank	R120001 Carbone	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
214	R221 - Buffer Preparation Tank	R120001 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
215	R221 - Buffer Preparation Tank	R120001 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
216	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	Ramona Carbone	Bilfinger	0
217	R221 - Buffer Preparation Tank	R120001 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
218	R221 - Buffer Preparation Tank	R120001 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
219	R221 - Buffer Preparation Tank	R120001 Carbone	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 Tank	R120001 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

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Number	System	Author	Description	Responsible	Supplier	Status
221	R221 - Buffer Preparation Tank	R120001 Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	Ramona Carbone	Bilfinger	0
222	R221 - Buffer Preparation Tank	R120001 Carbone	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 Tank	R120001 Carbone	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 Tank	R120001 Carbone	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 Tank	R120001 Carbone	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 Tank	R120001 Carbone	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 Tank	R120001 Carbone	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 Tank	R120001 Carbone	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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Number	System	Author	Description	Responsible	Supplier	Status
229	R201 - Buffer Preparation Tank	R120001 Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	Ramona Carbone	Bilfinger	0
230	R201 - Buffer Preparation Tank	R120001 Carbone	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 Tank	R120001 Carbone	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 Tank	R120001 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 Tank	R120001 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 Tank	R120001 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 Tank	R120001 Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	Ramona Carbone	Bilfinger	0