

PROLOGGER PUNCHLIST REPORT 2020-02-05 14:05:56

Number	System	Author	Description	Responsible	Supplier	Status
1	DCS	John Smith	test desc	Bruno Marie	Jacobs Engineering Group, Inc.	
2	EMS	John Smith	test desc2	John Smith	Jacobs Engineering Group, Inc.	
3	HVAC 1	John Anderson	test desc3	John Smith	Jacobs Engineering Group, Inc.	
4	HVAC 1	John Smith	aaa	John Smith	Jacobs Engineering Group, Inc.	
5	HVAC 1	Panci	abc	Panci	Jacobs Engineering Group, Inc.	
6	DCS	John Smith	aaa	John Smith	Jacobs Italia S.p.A.	
7	HVAC 1	Panci	aaa	Panci	Jacobs Engineering Group, Inc.	
8	HVAC 1	Panci	a	Panci	Jacobs Engineering Group, Inc.	
9	HVAC 1	Panci	a	Panci	Novartis Pharma SAS	
10	HVAC 1	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 1	John Smith	import	John Smith	Jacobs Engineering Group, Inc.	
20	HVAC 1	John Smith	aaa	John Smith	Jacobs Engineering Group, Inc.	
21	HVAC 1	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	HVAC 1	Sean Monaghan	Diptube and sprayballs missing	Sean Monaghan	Jacobs Engineering Group, Inc.	
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	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
29	R201 - Buffer Preparation Tank	Duncan Patterson	Earthing lugs not found	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
30	R201 - Buffer Preparation Tank	Duncan Patterson	N14 (Manway): damage/scratch on manway gasket, without impact on the pressure tests performed	<input type="checkbox"/> 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).	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
32	R201 - Buffer Preparation Tank	Duncan Patterson	Studs (goujon) too shorts on some nozzles	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
33	R201 - Buffer Preparation Tank	Massimiliano Quadri	Vessel drawing is not in 'As built' revision	<input type="checkbox"/> Massimiliano Quadri	Bilfinger	0
34	R201 - Buffer Preparation Tank	Ramona Carbone	Manufacturer's name plate is not available in the DOE	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
35	HVAC 1	John Smith	aaa	Panci	Jacobs Engineering Group, Inc.	0
36	R201 - Buffer Preparation Tank	Ramona Carbone	Calibration cert. roughnessmeter is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
37	R201 - Buffer Preparation Tank	Ramona Carbone	2nd Jacket side hydrostatic test is missing	<input type="checkbox"/> 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.	<input type="checkbox"/> 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.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
40	R201 - Buffer Preparation Tank	Ramona Carbone	Maintenance log is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
41	R201 - Buffer Preparation Tank	Ramona Carbone	Notified Body's design examination is missing	<input type="checkbox"/> 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.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
43	R201 - Buffer Preparation Tank	Ramona Carbone	The following components are missing: P111, dip-tube and sprayballs (3)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
44	R201 - Buffer Preparation Tank	Ramona Carbone	All tank nozzles and valves are not tagged	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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

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

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77	R221 - Buffer Preparation Tank	Ramona Carbone	2nd Jacket side hydrostatic test is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
78	R221 - 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.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
79	R221 - Buffer Preparation Tank	Ramona Carbone	CE conformity from BLF is missing._x000D_ This point is not blocking the MC. It's conditionally accepted by NVS management.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
80	R221 - Buffer Preparation Tank	Ramona Carbone	Maintenance log is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
81	R221 - Buffer Preparation Tank	Ramona Carbone	Notified Body's design examination is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
82	R221 - 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.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
83	R221 - Buffer Preparation Tank	Ramona Carbone	The following components are missing: P111, dip-tube and sprayballs (3)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
84	R221 - Buffer Preparation Tank	Ramona Carbone	All tank nozzles and valves are not tagged	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
85	R221 - Buffer Preparation Tank	Ramona Carbone	Gaskets are all installed but some are damaged.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
86	R221 - Buffer Preparation Tank	Ramona Carbone	Weldings information (heat number, ..) missing on the isometrics. Weld position not checked because diptube and sprayballs missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
87	R221 - Buffer Preparation Tank	Ramona 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	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
88	R221 - Buffer Preparation Tank	Ramona Carbone	Tag of light missing on P&ID	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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89	R221 - Buffer Preparation Tank	Ramona Carbone	Test functioning of agitator not performed because agitator not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
90	R221 - Buffer Preparation Tank	Ramona Carbone	Test drainability not performed according to the family approach agreed (test performed on R211)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
91	R221 - Buffer Preparation Tank	Ramona Carbone	Test vessel level strapping not performed according to the family approach agreed (test performed on R206)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
92	R201 - Buffer Preparation Tank	Ramona Carbone	Test sprayball coverage test not performed according to the family approach agreed (test performed on R211)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
93	R201 - Buffer Preparation Tank	Ramona Carbone	Tolerance on diameter of ingold plugs not checked because final components not installed (sampling, conductivity, ..)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
94	R201 - Buffer Preparation Tank	Ramona Carbone	Leak pressure test not performed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
95	R201 - Buffer Preparation Tank	Ramona Carbone	Jacket pipe to be cut to install the tank in the final position through the penetration hole realized.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
96	R201 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed for the Instruments on the vessel.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
97	R201 - Buffer Preparation Tank	Ramona Carbone	IV - - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed for the Instruments on the vessel.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
98	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
99	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
100	R201 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
101	R201 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
102	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
103	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
104	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
105	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
106	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
107	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
108	R201 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID walkdown IV execution WIN004 Section 2.1 was not completed for Osmotron Pro 7.000 PW-2S Unit B	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
109	R201 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID walkdown IV execution WIN004 Section 2.1 was not completed for Loopo 450.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
110	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Slope check IV execution WIN004 Section 2.3 was not completed for the Osmotron Pro 7.000 PW-2S Unit B.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
111	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Slope check IV execution WIN004 Section 2.3 was not completed for the Loopo 450.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
112	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Pressure tests IV execution WIN005 Section 2.1 was not completed for the Osmotron Pro 7.000 PW-2S Unit B.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
113	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Pressure tests IV execution WIN005 Section 2.1 was not completed for the Loopo 450.	<input type="checkbox"/> 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.	<input type="checkbox"/> 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.	<input type="checkbox"/> 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.	<input type="checkbox"/> 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.	<input type="checkbox"/> 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.	<input type="checkbox"/> 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.	<input type="checkbox"/> 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.	<input type="checkbox"/> 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.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
122	R201 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID walkdown IV Execution WIN004 Section 2.1 was not completed for Osmotron 270A (X951).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
123	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Slope checks IV Execution WIN004 Section 2.3 was not completed for the Osmotron 270A (X951).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
124	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Pressure tests IV Execution WIN005 Section 2.1 was not completed for the Osmotron 270A (X951).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
125	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Flushing/blowdown IV Execution WIN005 Section 2.3 was not completed for the Osmotron 270A (X951).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
126	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Cleaning/Passivation IV Execution WIN005 Section 2.5 was not completed for the Osmotron 270A (X951).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
127	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Welding Documentation IV Execution WIN005 Section 2.7 was not completed for the Osmotron 270A (X951).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
128	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Material Certification IV Execution WIN005 Section 2.9 was not completed for the Osmotron 270A (X951).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
129	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Pressure Testing IV Execution WIN005 Section 2.2 was not completed for the Centrifuge system F483.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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130	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Flushing/blowdown IV Execution WIN005 Section 2.3 was not completed for the Centrifuge system F483.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
131	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Cleaning/Passivation IV Execution WIN005 Section 2.5 was not completed for the Centrifuge system F483.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
132	R221 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID walkdown IV Execution WIN004 Section 2.1 was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
133	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Verification of components IV Execution WIN004 Section 2.5 was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
134	R221 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID walkdown IV Execution WIN004 Section 2.1 was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
135	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Verification of components IV Execution WIN004 Section 2.5 was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
136	R221 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID walkdown IV Execution WIN004 Section 2.1 was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
137	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Verification of components IV Execution WIN004 Section 2.5 was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
138	R221 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID walkdown IV Execution WIN004 Section 2.1 was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
139	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Verification of components IV Execution WIN004 Section 2.5 was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
140	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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141	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
142	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
143	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
144	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
145	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
146	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
147	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
148	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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149	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
150	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
151	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
152	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
153	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
154	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
155	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
156	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
157	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
158	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
159	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
160	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
161	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Pressure Test IV execution WIN005 Section 2.1.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
162	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Flushing / Blowdown IV execution WIN005 Section 2.3.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
163	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Cleaning/Passivation IV execution WIN005 Section 2.5.4 (Vessel Only) was not completed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
164	R201 - Buffer Preparation Tank	Ramona Carbone	IV - - P&ID Walkdown IV execution WIN004 Section 2.1 (Skid Only) was not completed correctly - Not "stamped" with IV reference.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
165	R201 - Buffer Preparation Tank	Ramona Carbone	IV - - P&ID Walkdown IV execution WIN004 Section 2.1.2 (Skid Only) was not completed correctly - P&ID not signed and dated.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
166	R201 - Buffer Preparation Tank	Ramona Carbone	IV - - Slope and Drainability IV execution WIN004 Section 2.3.4 (Skid Only) was not completed correctly - No "Stamp" on each isometric.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
167	R201 - Buffer Preparation Tank	Ramona Carbone	IV - - Slope and Drainability IV execution WIN004 Section 2.3 (Skid Only) was not completed correctly - No dwg indicating skid datum's available.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
168	R201 - Buffer Preparation Tank	Ramona 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.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
169	R201 - Buffer Preparation Tank	Ramona Carbone	IV - - Component Datasheet IV execution WIN004 Section 2.5.2 (Skid Only) was not completed correctly - Not "stamped" with IV reference.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
170	R201 - Buffer Preparation Tank	Ramona Carbone	IV - - Slope and Drainability IV execution WIN004 Section 2.3 (Skid Only) was not completed correctly - No dwg indicating skid datum's available.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
171	R201 - Buffer Preparation Tank	Ramona 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.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
172	R201 - Buffer Preparation Tank	Ramona Carbone	IV - - Slope and Drainability IV execution WIN004 Section 2.3 (Skid Only) was not completed correctly - Angles of Block valves not recorded.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
173	R201 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed for the Instruments on the vessel.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
174	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
175	R201 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
176	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
177	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
178	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
179	R201 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed for the Instruments on the vessel.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
180	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
181	R201 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
182	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
183	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
184	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
185	R201 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed for the Instruments on the vessel.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
186	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
187	R201 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
188	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
189	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
190	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
191	R201 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed for the Instruments on the vessel.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
192	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
193	R201 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
194	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
195	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
196	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
197	R201 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed for the Instruments on the vessel.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
198	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
199	R221 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
200	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
201	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
202	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
203	R221 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed for the Instruments on the vessel.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
204	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
205	R221 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
206	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
207	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
208	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
209	R221 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed for the Instruments on the vessel.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
210	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
211	R221 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
212	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
213	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
214	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
215	R221 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed for the Instruments on the vessel.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
216	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
217	R221 - Buffer Preparation Tank	Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
218	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
219	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
220	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
221	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
222	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
223	R221 - Buffer Preparation Tank	Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
224	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
225	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
226	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
227	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
228	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
229	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
230	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
231	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
232	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
233	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
234	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
235	R201 - Buffer Preparation Tank	Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
236	R201 - Buffer Preparation Tank	Sean Monaghan	Diptube and sprayballs missing	Sean Monaghan	Bilfinger	0
237	R201 - Buffer Preparation Tank	Fabiana Cortellini	Nameplate missing	Fabiana Cortellini	Bilfinger	0
238	R201 - Buffer Preparation Tank	Fabiana Cortellini	Agitator and load cells not installed, no check done	Fabiana Cortellini	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
239	R201 - Buffer Preparation Tank	Duncan Patterson	Some ingold plugs are damaged	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
240	R201 - Buffer Preparation Tank	Duncan Patterson	Earthing lugs not found	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
241	R201 - Buffer Preparation Tank	Duncan Patterson	N14 (Manway): damage/scratch on manway gasket, without impact on the pressure tests performed	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
242	R201 - Buffer Preparation Tank	Duncan Patterson	Nuts of hadhole/sightglass damaged (just visual defect, no effect on functionality and no safety issue).	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
243	R201 - Buffer Preparation Tank	Duncan Patterson	Studs (goujon) too shorts on some nozzles	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
244	R201 - Buffer Preparation Tank	Massimiliano Quadri	Vessel drawing is not in 'As built' revision	<input type="checkbox"/> Massimiliano Quadri	Bilfinger	0
245	R201 - Buffer Preparation Tank	Ramona Carbone	Manufacturer's name plate is not available in the DOE	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
246	R201 - Buffer Preparation Tank	Sean Monaghan	Diptube and sprayballs missing	Sean Monaghan	Bilfinger	0
247	R201 - Buffer Preparation Tank	Fabiana Cortellini	Nameplate missing	Fabiana Cortellini	Bilfinger	0
248	R201 - Buffer Preparation Tank	Fabiana Cortellini	Agitator and load cells not installed, no check done	Fabiana Cortellini	Bilfinger	0
249	R201 - Buffer Preparation Tank	Duncan Patterson	Some ingold plugs are damaged	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
250	R201 - Buffer Preparation Tank	Duncan Patterson	Earthing lugs not found	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
251	R201 - Buffer Preparation Tank	Duncan Patterson	N14 (Manway): damage/scratch on manway gasket, without impact on the pressure tests performed	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
252	R201 - Buffer Preparation Tank	Duncan Patterson	Nuts of hadhole/sightglass damaged (just visual defect, no effect on functionality and no safety issue).	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
253	R201 - Buffer Preparation Tank	Duncan Patterson	Studs (goujon) too shorts on some nozzles	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
254	R201 - Buffer Preparation Tank	Massimiliano Quadri	Vessel drawing is not in 'As built' revision	<input type="checkbox"/> Massimiliano Quadri	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
255	R201 - Buffer Preparation Tank	R20001a Carbone	Manufacturer's name plate is not available in the DOE	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
256	R201 - Buffer Preparation Tank	R20001a Monaghan	Diptube and sprayballs missing	Sean Monaghan	Bilfinger	0
257	R201 - Buffer Preparation Tank	R20001a Monaghan	Diptube and sprayballs missing	Sean Monaghan	Bilfinger	0
258	R201 - Buffer Preparation Tank	R20001a Cortellini	Nameplate missing	Fabiana Cortellini	Bilfinger	0
259	R201 - Buffer Preparation Tank	R20001a Cortellini	Agitator and load cells not installed, no check done	Fabiana Cortellini	Bilfinger	0
260	R201 - Buffer Preparation Tank	R20001a Patterson	Some ingold plugs are damaged	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
261	R201 - Buffer Preparation Tank	R20001a Patterson	Earthing lugs not found	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
262	R201 - Buffer Preparation Tank	R20001a Patterson	N14 (Manway): damage/scratch on manway gasket, without impact on the pressure tests performed	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
263	R201 - Buffer Preparation Tank	R20001a Patterson	Nuts of hadhole/sightglass damaged (just visual defect, no effect on functionality and no safety issue).	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
264	R201 - Buffer Preparation Tank	R20001a Patterson	Studs (goujon) too shorts on some nozzles	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
265	R201 - Buffer Preparation Tank	R20001a Massimiliano Quadri	Vessel drawing is not in 'As built' revision	<input type="checkbox"/> Massimiliano Quadri	Bilfinger	0
266	R201 - Buffer Preparation Tank	R20001a Carbone	Manufacturer's name plate is not available in the DOE	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
267	R201 - Buffer Preparation Tank	R20001a Monaghan	Diptube and sprayballs missing	Sean Monaghan	Bilfinger	0
268	R201 - Buffer Preparation Tank	R20001a Cortellini	Nameplate missing	Fabiana Cortellini	Bilfinger	0
269	R201 - Buffer Preparation Tank	R20001a Cortellini	Agitator and load cells not installed, no check done	Fabiana Cortellini	Bilfinger	0
270	R201 - Buffer Preparation Tank	R20001a Patterson	Some ingold plugs are damaged	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
271	R201 - Buffer Preparation Tank	R20001a Patterson	Earthing lugs not found	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
272	R201 - Buffer Preparation Tank	R20001a Patterson	N14 (Manway): damage/scratch on manway gasket, without impact on the pressure tests performed	<input type="checkbox"/> Duncan Patterson	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
273	R201 - Buffer Preparation Tank	Duncan Patterson	Nuts of hadhole/sightglass damaged (just visual defect, no effect on functionality and no safety issue).	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
274	R201 - Buffer Preparation Tank	Duncan Patterson	Studs (goujon) too shorts on some nozzles	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
275	R201 - Buffer Preparation Tank	Massimiliano Quadri	Vessel drawing is not in 'As built' revision	<input type="checkbox"/> Massimiliano Quadri	Bilfinger	0
276	R201 - Buffer Preparation Tank	Ramona Carbone	Manufacturer's name plate is not available in the DOE	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
277	R201 - Buffer Preparation Tank	Sean Monaghan	Diptube and sprayballs missing	Sean Monaghan	Bilfinger	0
278	R201 - Buffer Preparation Tank	Fabiana Cortellini	Nameplate missing	Fabiana Cortellini	Bilfinger	0
279	R201 - Buffer Preparation Tank	Fabiana Cortellini	Agitator and load cells not installed, no check done	Fabiana Cortellini	Bilfinger	0
280	R201 - Buffer Preparation Tank	Duncan Patterson	Some ingold plugs are damaged	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
281	R201 - Buffer Preparation Tank	Duncan Patterson	Earthing lugs not found	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
282	R201 - Buffer Preparation Tank	Duncan Patterson	N14 (Manway): damage/scratch on manway gasket, without impact on the pressure tests performed	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
283	R201 - Buffer Preparation Tank	Duncan Patterson	Nuts of hadhole/sightglass damaged (just visual defect, no effect on functionality and no safety issue).	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
284	R201 - Buffer Preparation Tank	Duncan Patterson	Studs (goujon) too shorts on some nozzles	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
285	R201 - Buffer Preparation Tank	Massimiliano Quadri	Vessel drawing is not in 'As built' revision	<input type="checkbox"/> Massimiliano Quadri	Bilfinger	0
286	R201 - Buffer Preparation Tank	Ramona Carbone	Manufacturer's name plate is not available in the DOE	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
287	R480 - Intermediate Pool Tank	Ramona Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
288	R480 - Intermediate Pool Tank	Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
289	R480 - Intermediate Pool Tank	<input checked="" type="checkbox"/> Ramona Carbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
290	R480 - Intermediate Pool Tank	<input checked="" type="checkbox"/> Ramona Carbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
291	R480 - Intermediate Pool Tank	<input checked="" type="checkbox"/> Ramona Carbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
292	R480 - Intermediate Pool Tank	<input checked="" type="checkbox"/> Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed for the Instruments on the vessel.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
293	F480 - Clarification Skid	<input type="checkbox"/> Ramona Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
294	F480 - Clarification Skid	<input type="checkbox"/> Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
295	F480 - Clarification Skid	<input type="checkbox"/> Ramona Carbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
296	F480 - Clarification Skid	<input type="checkbox"/> Ramona Carbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
297	F480 - Clarification Skid	<input type="checkbox"/> Ramona Carbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
298	F480 - Clarification Skid	<input type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
299	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
300	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
301	R481 - Harvest Pool Tank 18000L	<input type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
302	C413 - Seed Bioreactor 90L	<input type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
303	C423 - Seed Bioreactor 450L	<input type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
304	C433 - Seed Bioreactor 2500L	<input type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
305	R118 - Media Preparation Tank	<input checked="" type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
306	R152 - Media Preparation Tank	<input checked="" type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
307	R480 - Intermediate Pool Tank	<input checked="" type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
308	F480 - Clarification Skid	<input type="checkbox"/> Ramona Carbone	All Instrument according to P&ID are not_x000D_ installed on vessels.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
309	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	All Instrument according to P&ID are not_x000D_ installed on vessels.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
310	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	C-446 – N22 (25.050) and N33(25.045)_x000D_ Internal diameter is over the tolerance._x000D_ (25.020)_x000D_ PG highlight that hydraulic test has been_x000D_ performed with the plug in place even if_x000D_ this specific ports are out of tolerance.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
311	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	C-447 – N20 (25.035), N21(25.030) and_x000D_ N23(25.035)_x000D_ Internal diameter is over the tolerance._x000D_ (25.020)_x000D_ PG highlight that hydraulic test has been_x000D_ performed with the plug in place even if_x000D_ this specific ports are out of tolerance.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
312	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Clips to be changed on _x000D_ <input type="checkbox"/> sparger nozzles.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
313	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Clips to be changed on sparger nozzles.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
314	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Port tags are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
315	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Port tags are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
316	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Coverage test failed also after modifications implemented _x000D_ on cleaning device. Riboflavin residuals remain below baffles supports	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
317	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Coverage test failed also after modifications implemented _x000D_ on cleaning device. Riboflavin residuals remain below baffles supports	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
318	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Load cells and earth _x000D_ <input type="checkbox"/> connection not installed for FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
319	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Load cells and earth _x000D_ <input type="checkbox"/> connection not installed for FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
320	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Agitator Mechanical seal was noisy during the test. (C-446 was less noisy than C-447). _x000D_ PG explained that we did the test with 0.5 barg in the mechanical seal, which is not enough for a proper functionality. (No seal pot and no sterilization available for	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
321	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Agitator Mechanical seal was noisy during the test. (C-446 was less noisy than C-447). PG explained that we did the test with 0.5 barg in the mechanical seal, which is not enough for a proper functionality. (No seal pot and no sterilisation available for FAT test)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
322	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	EC final inspection _x000D_ certificate by notified body missing in the _x000D_ documentation	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
323	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	EC final inspection_x000D_ certificate by notified body missing in the_x000D_ documentation	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
324	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Deviation list is listing commercial changes_x000D_ since the beginning of the project._x000D_ NVS/JE expectation is a deviation list_x000D_ according to technical relevant deviation._x000D_ (For example: From mechanical Standard)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
325	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Deviation list is listing commercial changes_x000D_ since the beginning of the project._x000D_ NVS/JE expectation is a deviation list_x000D_ according to technical relevant deviation._x000D_ (For example: From mechanical Standard)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
326	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Instrument datasheet and maintenance_x000D_ documentation missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
327	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Instrument datasheet and maintenance_x000D_ documentation missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
328	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Operating file is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
329	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Operating file is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
330	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Calibration certificates of instruments are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
331	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Calibration certificates of instruments are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
332	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Inspection certificates of instruments are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
333	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Inspection certificates of instruments are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
334	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Instruments documentation check_x000D_ according to VDR requirement was not_x000D_ performed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
335	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Instruments documentation check_x000D_ according to VDR requirement was not_x000D_ performed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
336	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Slope of Ingold N23 (18°) and N25 (19°) of C446 is deviating from the value of the construction drawing (20°)._x000D_ Possible impact on probe correct functionality to be checked._x000D_ With reference to Muendges email dated 12-Jul-2017 08:05, functionality of the probes (DO) are not impacted by the slope deviation.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
337	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	From the construction drawings and_x000D_ welding report it is not possible to identify_x000D_ the completeness of the welding inspection_x000D_ tests performed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
338	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	From the construction drawings and_x000D_welding report it is not possible to identify_x000D_the completeness of the welding inspection_x000D_tests performed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
339	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	With reference to FAT NC 20 (agitator angle not according _x000D_to construction drawing)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
340	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	With reference to FAT NC 20 (agitator angle not according _x000D_to construction drawing)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
341	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Coverage tests (RUN1 during FAT) and_x000D_RUN2 were performed with blind caps_x000D_installed on the all the nozzles except the_x000D_two “J” tubes that were installed. Compete_x000D_agitator was also installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
342	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Coverage tests (RUN1 during FAT) and_x000D_RUN2 were performed with blind caps_x000D_installed on the all the nozzles except the_x000D_two “J” tubes that were installed. Compete_x000D_agitator was also installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
343	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Leak test was not executed since not part_x000D_ of FAT scope	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
344	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Leak test was not executed since not part of FAT scope	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
345	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	During test of the agitator only the rotation was checked. The rotation was not measured according to required ranges	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
346	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	During test of the agitator only the rotation was checked. The rotation was not measured according to required ranges	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
347	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	With reference to FAT NC 20 (agitator angle not according to construction drawing)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
348	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	With reference to FAT NC 20 (agitator angle not according to construction drawing)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
349	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Some data in the costruction drawing are not correct	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
350	R118 - Media Preparation Tank 2500L	<input type="checkbox"/> Ramona Carbone	Rupture disk is not installed on nozzle N13	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
351	R118 - Media Preparation Tank 2500L	<input type="checkbox"/> Ramona Carbone	pH probe not installed on port N31	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
352	R118 - Media Preparation Tank 2500L	<input type="checkbox"/> Ramona Carbone	Temperature probe not installed on thermowell N33	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
353	R118 - Media Preparation Tank 2500L	<input type="checkbox"/> Ramona Carbone	Holes for welding gases escape of lugs are on the top part of the _x000D_ lugs instead of the bottom part	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
354	R118 - Media Preparation Tank 2500L	<input type="checkbox"/> Ramona Carbone	Nozzle tags are missing according to P&ID and Construction drawing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
355	R118 - Media Preparation Tank	Ramona Carbone	Earthing connection is not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
356	R118 - Media Preparation Tank	Ramona Carbone	Studs on flanges for accessories / blind flange fixation are too short (on top and on side of the vessel)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
357	R118 - Media Preparation Tank	Ramona Carbone	Leak test was not executed since not part of FAT scope	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
358	R118 - Media Preparation Tank	Ramona Carbone	Accessories of the vessel (Cleaning devices) are not electropolished internally and externally	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
359	R118 - Media Preparation Tank	Ramona Carbone	Roughness measurements of internal and external surfaces of accessories are not executed in PG's internal tests	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
360	R118 - Media Preparation Tank	Ramona Carbone	EC design approval certificate of vessel delivered by Notified Body is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
361	R118 - Media Preparation Tank	Ramona Carbone	EC final inspection certificate of vessel delivered by Notified Body is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
362	R118 - Media Preparation Tank	Ramona Carbone	EC conformity declaration of vessel delivered by Pierre Guerin SAS is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
363	R118 - Media Preparation Tank	Ramona Carbone	The magnetic agitator goes out of the magnetic coupling during rotation at high speed (around 40% of max speed)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
364	R118 - Media Preparation Tank	Ramona Carbone	The test for agitator rotation is executed at low speed only to verify that the direction of the rotation is according to design._x000D_ It is not executed at the rotation speed requested by the URS.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
365	R118 - Media Preparation Tank	Ramona Carbone	FDA + TSE/BSE certificate for item 22.3 (Burkert silicone diaphragm) not present	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
366	R118 - Media Preparation Tank	Ramona Carbone	Ingold ports N31 and N32 not conform in terms of slope _x000D_ (N31 = 16.35°; N32 = - 0.7°). _x000D_ Requirement for N31 = 20° and N32 = 0°.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
367	R118 - Media Preparation Tank	Ramona Carbone	Some data in the costruction drawing are not correct	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
368	R152 - Media Preparation Tank	Ramona Carbone	Sight glass is not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
369	R152 - Media Preparation Tank	Ramona Carbone	Rupture disk is not installed on nozzle N13	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
370	R152 - Media Preparation Tank	Ramona Carbone	Pressure indicator not installed on nozzle N16	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
371	R152 - Media Preparation Tank	Ramona Carbone	Earthing connection is not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
372	R152 - Media Preparation Tank	Ramona Carbone	Temperature probe not installed on thermowell N33	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
373	R152 - Media Preparation Tank	Ramona Carbone	pH probe not installed on port N31	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
374	R152 - Media Preparation Tank	Ramona Carbone	Nozzles tag are missing according to P&ID and Construction drawing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
375	R152 - Media Preparation Tank	Ramona Carbone	Studs on flanges for accessories / blind flange fixation are too short (on top and on side of the vessel)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
376	R152 - Media Preparation Tank	Ramona Carbone	Screws for brackets fixation are too short and in general some screws are missing on the platform structure _x000D_ (PG states that some of them are temporary)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
377	R152 - Media Preparation Tank	Ramona Carbone	Several scratches and corrosion points are present on platform structure	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
378	R152 - Media Preparation Tank	Ramona Carbone	Several scratches are present on manhole surface of gasket	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
379	R152 - Media Preparation Tank	Ramona Carbone	Leak test was not executed since not part of FAT scope	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
380	R152 - Media Preparation Tank	Ramona Carbone	Accessories of the vessel (Cleaning devices) are not electropolished internally and externally	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
381	R152 - Media Preparation Tank	Ramona Carbone	Roughness measurements of internal and external surfaces of accessories are not executed in PG's internal tests	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
382	R152 - Media Preparation Tank	Ramona Carbone	EC design approval certificate of vessel delivered by Notified Body is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
383	R152 - Media Preparation Tank	Ramona Carbone	EC final inspection certificate of vessel delivered by Notified Body is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
384	R152 - Media Preparation Tank	Ramona Carbone	EC conformity declaration of vessel delivered by Pierre Guerin SAS is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
385	R152 - Media Preparation Tank	Ramona Carbone	The agitator shaft was damaged (most probably during transportation) creating a bending of the shaft itself. The agitator was run during Pre-FAT causing the damage of the mechanical seal.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
386	R152 - Media Preparation Tank	Ramona Carbone	The test for agitator rotation is executed at low speed only to verify that the direction of the rotation is according to design. It is not executed at the rotation speed requested by the URS.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
387	R152 - Media Preparation Tank	Ramona Carbone	Ingold port N31 Plug is damages	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
388	R152 - Media Preparation Tank	Ramona Carbone	FDA and TSE/BSE certificate for item n° 22.2 (o-ring) is not acceptable because it has been hand-marked	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
389	R152 - Media Preparation Tank	Ramona Carbone	During vessel inspection irregularity (the metal doesn't appear smooth) on the internal surface of vessel bottom was observed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
390	R152 - Media Preparation Tank	Ramona Carbone	Discoloration present on the CIP line	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
391	R118 - Media Preparation Tank	Ramona Carbone	Discoloration present on the CIP line	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
392	R152 - Media Preparation Tank	Ramona Carbone	Drainability test failed due to: _x000D_ - residual liquid on top of vortex breaker (nearly fully covered)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
393	R118 - Media Preparation Tank	Ramona Carbone	Coverage test with Riboflavin failed due to riboflavin remaining on following locations: _x000D_ - Handhole N1 _x000D_ - Manhole N2 _x000D_ - Nozzle N10 (spare) _x000D_ - Nozzle N6 (spare) _x000D_ - Nozzle N16 (Pressure Transm.) _x000D_ - Agitator _x000D_ _x000D_ Riboflavin residuals on agitator is acceptable because	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
394	R118 - Media Preparation Tank	Ramona Carbone	Drainability test failed due to: _x000D_ - residual liquid on top of vortex breaker (nearly half covered)_x000D_ - lower and upper agitator hubs are retaining water on the top	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
395	R152 - Media Preparation Tank	Ramona Carbone	Coverage test with Riboflavin failed due to riboflavin remaining on following locations: _x000D_ - Manhole N1_x000D_ - Agitator flange N2_x000D_ - Nozzle N4 (Sight glass)_x000D_ - Vessel side behind the agitator shaft_x000D_ - Agitator impeller_x000D_ - Agitator shaft_x000D_ - Ingold port N31 (pH probe)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
396	R152 - Media Preparation Tank	Ramona Carbone	<p>Coverage test with Riboflavin failed due to riboflavin remaining on following locations: _x000D_</p> <ul style="list-style-type: none"> - Manhole N1_x000D_ - Agitator flanges N2 and N3_x000D_ - Sight glass nozzle N4_x000D_ - Sight glass with light nozzle N5_x000D_ - Pressure indicator nozzle N9_x000D_ - Level switch nozzle N15_x000D_ - Pressure transmitter nozzle N16_x000D_ - Rupture disk nozzle N13_x000D_ - Spare nozzle N6_x000D_ - Spare nozzle N12_x000D_ - Gas inlet/Vent line nozzle N10_x000D_ - Agitator shaft and blades_x000D_ - Agitator coupling_x000D_ - Thermowell N45_x000D_ <p>_x000D_</p> <p>Moreover, during comparison of FAT and PRE-FAT results, inconsistencies between the to tests were found in term of pressure/flow rate values (ref. att. 31), due to low accuracy of ultrasoninc flow meter.</p>	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
397	R481 - Harvest Pool Tank 18000	Ramona Carbone	Leak test was not executed since not part of FAT scope	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
398	R481 - Harvest Pool Tank 18000	Ramona Carbone	Accessories of the vessel (Cleaning devices) are not electropolished internally and externally	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
399	R481 - Harvest Pool Tank 18000	Ramona Carbone	Roughness measurements of internal and external surfaces of accessories are not executed in PG's internal tests	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
400	R481 - Harvest Pool Tank 18000	Ramona Carbone	EC design approval certificate of vessel delivered by Notified Body is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
401	R481 - Harvest Pool Tank 18000	Ramona Carbone	EC final inspection certificate of vessel delivered by Notified Body is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
402	R481 - Harvest Pool Tank 18000	Ramona Carbone	EC conformity declaration (according to Machinery and PED directives) of vessel delivered by Pierre Guerin SAS is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
403	R481 - Harvest Pool Tank 18000	Ramona Carbone	R481 general assembly drawing 231979 to be updated according to comments of attachment 3 of the FAT protocol	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
404	R481 - Harvest Pool Tank 18000	Ramona Carbone	Nozzle tags are missing according to P&ID and Construction drawing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
405	R481 - Harvest Pool Tank 18000	Ramona Carbone	Rupture disk not installed on nozzle N13	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
406	R481 - Harvest Pool Tank 18000	Ramona Carbone	Sampling valve not installed on nozzle N30, and missing from the warehouse	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
407	R481 - Harvest Pool Tank 18000	Ramona Carbone	Q101 pH probe not installed on nozzle N31	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
408	R481 - Harvest Pool Tank 18000	Ramona Carbone	Q102 Conductivity probe not installed on nozzle N33	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
409	R481 - Harvest Pool Tank 18000	Ramona Carbone	Temperature probe not installed on thermowell N45	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
410	R481 - Harvest Pool Tank 18000	Ramona Carbone	Material handling lug installed on bottom flange is not present	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
411	R481 - Harvest Pool Tank 18000	Ramona Carbone	Load cells not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
412	R481 - Harvest Pool Tank 18000	Ramona Carbone	Studs on flanges for accessories / blind flange fixation are too short (on top of the vessel e.g. Sight glass and pressure indicator)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
413	R481 - Harvest Pool Tank 18000	Ramona Carbone	Ingold ports N30, N31, N33 and N46 not conform in terms of slope (N30=0.3°; N31=18.65°; N33 = 18.45°; N46 = +0.9°). Requirement for N31 and N33 = 20° and for N30 and N46 = 0°.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
414	R481 - Harvest Pool Tank 18000	Ramona Carbone	Ingold ports thread are dirty under the cap	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
415	R481 - Harvest Pool Tank 18000	Ramona Carbone	Washer welded on horizontal Ingold ports N30 and N46 present welds not properly pickled	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
416	R481 - Harvest Pool Tank 18000	Ramona Carbone	No lug is actually installed on agitator flange for agitator lifting and maintenance (one lug is installed on gearbox, but it is not usefull for lifting). Current plan from Agitec is to use belts, but it is not acceptable for agitator lifting for maintenance	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
417	R481 - Harvest Pool Tank 18000	Ramona Carbone	The test for agitator rotation is executed at low speed only to verify that the direction of the rotation is according to design._x000D_ It is not executed at the rotation speed requested by the URS.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
418	R481 - Harvest Pool Tank 18000	Ramona Carbone	Summary of material certificates for traceability is not fully updated	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
419	R481 - Harvest Pool Tank 18000	Ramona Carbone	TSE/BSE certificate missing for Item 8.4 (sight glass)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
420	R481 - Harvest Pool Tank 18000	Ramona Carbone	FDA certificate missing for item 8.5 (o-ring)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
421	R481 - Harvest Pool Tank 18000	Ramona Carbone	TSE/BSE certificate out of date for Level switch L111	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
422	R481 - Harvest Pool Tank 18000	Ramona Carbone	Material certification pages are missing for level switch L401 (page 2 and 3 missing)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
423	R481 - Harvest Pool Tank 18000	Ramona Carbone	Sight glass on nozzle N4 is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
424	R481 - Harvest Pool Tank 18000	Ramona Carbone	SAT protocol missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
425	R481 - Harvest Pool Tank 18000	Ramona Carbone	R481 Operating and Maintenance Instruction manuals in French are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
426	R481 - Harvest Pool Tank 18000	Ramona Carbone	Packing list is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
427	R481 - Harvest Pool Tank 18000	Ramona Carbone	PG is not planning to release Noise Level Measurement certificate and Vibration level measurement certificate for the system (not only vessel related)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
428	R481 - Harvest Pool Tank 18000	Ramona Carbone	Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT._x000D_ Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
429	R118 - Media Preparation Tank 25000	Ramona Carbone	Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT._x000D_ Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
430	R152 - Media Preparation Tank	Ramona Carbone	<p>Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT._x000D_</p> <p>Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position.</p>	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
431	C413 - Seed Bioreactor 90L	<input type="checkbox"/> Ramona Carbone	<p>Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT._x000D_</p> <p>Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position.</p>	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
432	C423 - Seed Bioreactor 450L	<input type="checkbox"/> Ramona Carbone	<p>Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT._x000D_</p> <p>Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position.</p>	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
433	C433 - Seed Bioreactor 2500L	<input type="checkbox"/> Ramona Carbone	<p>Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT. _x000D_</p> <p>Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position. _x000D_</p> <p>In addition, since the Vessel welding inspection checklist was not in place at the execution of the FAT, slopes and tolerances of the ports were only spot-checked.</p>	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
434	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	<p>Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT. _x000D_</p> <p>Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position. _x000D_</p> <p>In addition, since the Vessel welding inspection checklist was not in place at the execution of the FAT, slopes and tolerances of the ports were only spot-checked.</p>	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
435	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT._x000D_ Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
436	R480 - Intermediate Pool Tank 5200L	<input type="checkbox"/> Ramona Carbone	Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT._x000D_ Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
437	R481 - Harvest Pool Tank 18000L	<input type="checkbox"/> Ramona Carbone	Diptube and sprayballs missing. Sprayball must be a copy of final configuration of parent vessel R211.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
438	R206 - Buffer Preparation Tank	Ramona Carbone	Nameplate missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
439	R206 - Buffer Preparation Tank	Ramona Carbone	Agitator and load cells not installed, no check done	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
440	R206 - Buffer Preparation Tank	Ramona Carbone	Welding log. Weld #135 - PT NDT is 0% instead of 10%	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
441	R206 - Buffer Preparation Tank	Ramona Carbone	Welding log. Weld #150 - RT NDT - This weld doesn't appear in the RT report	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
442	R206 - Buffer Preparation Tank	Ramona Carbone	Degree of ingold ports not aligned for the following nozzles: N73 (pH probe); N75 & N76 (conductivity probes); N86 (sample).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
443	R206 - Buffer Preparation Tank	Ramona Carbone	Earthing lugs not found	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
444	R206 - Buffer Preparation Tank	Ramona Carbone	Nuts of sightglass damaged.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
445	R206 - Buffer Preparation Tank	Ramona Carbone	Studs (goujon) too shorts on some nozzles	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
446	R206 - Buffer Preparation Tank	Ramona Carbone	Vessel drawing is not in 'As built' revision	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
447	R206 - Buffer Preparation Tank	Ramona Carbone	Manufacturer's name plate is not available in the DOE	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
448	R206 - Buffer Preparation Tank	Ramona Carbone	Insulation documents are not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
449	R206 - Buffer Preparation Tank	Ramona Carbone	Spray ball and diptubes documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
450	R206 - Buffer Preparation Tank	Ramona Carbone	Material certificate list: drawing number missing for items 17 et N10.. Item 6: Ht No. 521867 instead of 0521867.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
451	R206 - Buffer Preparation Tank	Ramona Carbone	Material certificate list, filler metal cert. 15-237, heat number: PV54000H9NA0 instead of PV54000H9NA. Cert. 15B20, material: T19 12 3 L RC/M3 instead of T 19 3 LRM/C3	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
452	R206 - Buffer Preparation Tank	Ramona Carbone	Material certificate of gaskets are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
453	R206 - Buffer Preparation Tank	Ramona Carbone	Welding log, weld #135 - PQR certificates are different between WPS and list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
454	R206 - Buffer Preparation Tank	Ramona Carbone	Welding log, weld #151 and 310 are not in the welds mapping	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
455	R206 - Buffer Preparation Tank	Ramona Carbone	WPS #D190 is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
456	R206 - Buffer Preparation Tank	Ramona Carbone	Accessory welding documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
457	R206 - Buffer Preparation Tank	Ramona Carbone	Test drainability not performed according to the family approach agreed (test performed on R211)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
458	R206 - Buffer Preparation Tank	Ramona Carbone	Degreasing/passivation certificate is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
459	R206 - Buffer Preparation Tank	Ramona Carbone	Flushing / drying procedure and certificates are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
460	R206 - Buffer Preparation Tank	Ramona Carbone	Calibration cert. roughnessmeter is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
461	R206 - Buffer Preparation Tank	Ramona Carbone	Notified Body's CE attestation is missing._x000D_ This point is not blocking the MC. It's conditionally accepted by NVS management.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
462	R206 - Buffer Preparation Tank	Ramona Carbone	CE conformity from BLF is missing._x000D_ This point is not blocking the MC. It's conditionally accepted.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
463	R206 - Buffer Preparation Tank	Ramona Carbone	Maintenance log is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
464	R206 - Buffer Preparation Tank	Ramona Carbone	Notified Body's design examination is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
465	R206 - Buffer Preparation Tank	Ramona Carbone	The following components are not installed: V503 - P101 - A1 - W101 - X111 - Y811 & G811 - L111 - P102 - X101 - T101, Q101. Only fitting, correct Supplier/Model/Type have been checked.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
466	R206 - Buffer Preparation Tank	Ramona Carbone	The following components are missing: P111, Q101, diptube and sprayballs (3).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
467	R206 - Buffer Preparation Tank	Ramona Carbone	All tank nozzles and valves are not tagged	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
468	R206 - Buffer Preparation Tank	Ramona Carbone	Gaskets are all installed but some are damaged.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
469	R206 - Buffer Preparation Tank	Ramona Carbone	Weldings information (heat number, ..) missing on the isometrics. Weld position not checked because diptube and sprayballs missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
470	R206 - Buffer Preparation Tank	Ramona Carbone	Line number wrong on ISO 50-BUFFER-EG16N40-R206-008 (bottom valve ISO) and line not tagged	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
471	R206 - Buffer Preparation Tank	Ramona Carbone	Tag of light missing on P&ID	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
472	R206 - Buffer Preparation Tank	Ramona Carbone	Test functioning of agitator not performed because agitator not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
473	R206 - Buffer Preparation Tank	Ramona Carbone	Test sprayball coverage test not performed according to the family approach agreed (test performed on R211)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
474	R206 - Buffer Preparation Tank	Ramona Carbone	Tolerance on diameter of ingold plugs not checked because final components not installed (sampling, conductivity, ..)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
475	R206 - Buffer Preparation Tank	Ramona Carbone	Ingold ports: actual measured values not according to values on the drawing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
476	R206 - Buffer Preparation Tank	Ramona Carbone	Welding log. Weld #135 - PQR cert. Are different between WPS and list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
477	R206 - Buffer Preparation Tank	Ramona Carbone	Welds 406A to 406D - No welders and no filler metal heat number in the weld log.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
478	R206 - Buffer Preparation Tank	Ramona Carbone	N50 Jacket pipe to be cut to install the tank in the final position through the penetration hole realized.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
479	R206 - Buffer Preparation Tank	Ramona Carbone	Wrong sprayball indicated on P&ID	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
480	R206 - Buffer Preparation Tank	Ramona Carbone	Construction drawing to be updated with modifications done (exchange and positioning of sprayball and ingold ports).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
481	R206 - Buffer Preparation Tank	Ramona Carbone	Leak pressure test not performed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
482	R206 - Buffer Preparation Tank	Ramona Carbone	Calculation note for agitator o'ring 10 mm missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
483	R206 - Buffer Preparation Tank	Ramona Carbone	V401 bottom valve: scratches on the contact side	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
484	R206 - Buffer Preparation Tank	Ramona Carbone	Sprayball datasheet wrong	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
485	R206 - Buffer Preparation Tank	Ramona Carbone	Internal part of sprayballs is electropolished but not brilliant	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
486	R211 - Buffer Preparation Tank	Ramona Carbone	Nameplate missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
487	R211 - Buffer Preparation Tank	Ramona Carbone	Agitator and load cells not installed, no check done	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
488	R211 - Buffer Preparation Tank	Ramona Carbone	Sprayball tubes and diptube are not electropolished outside (inside of the tank) because the welds are not complete	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
489	R211 - Buffer Preparation Tank	Ramona Carbone	Position for correct installation of sprayball tubes not indicated on tank nozzles	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
490	R211 - Buffer Preparation Tank	Ramona Carbone	Degree of ingold ports not aligned for the following nozzles: N73 (pH probe); N76 (conductivity probes); N86 (sample); N91 (spare).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
491	R211 - Buffer Preparation Tank	Ramona Carbone	Earthing lugs not found	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
492	R211 - Buffer Preparation Tank	Ramona Carbone	Nuts of sightglass damaged (just visual defect, no effect on functionality and no safety issue).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
493	R211 - Buffer Preparation Tank	Ramona Carbone	Studs (goujon) too shorts on some nozzles	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
494	R211 - Buffer Preparation Tank	Ramona Carbone	Vessel drawing is not in 'As built' revision	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
495	R211 - Buffer Preparation Tank	Ramona Carbone	Manufacturer's name plate is not available in the DOE	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
496	R211 - Buffer Preparation Tank	Ramona Carbone	Insulation documents are not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
497	R211 - Buffer Preparation Tank	Ramona Carbone	Spray ball and diptubes documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
498	R211 - Buffer Preparation Tank	Ramona Carbone	Material certificate list, items 6, Ht No. 521867 instead of 0521867	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
499	R211 - Buffer Preparation Tank	Ramona Carbone	Material certificate list, filler metal cert. 15-237, heat number: PV54000H9NA0 instead of PV54000H9NA	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
500	R211 - Buffer Preparation Tank	Ramona Carbone	Material certificate of gaskets are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
501	R211 - Buffer Preparation Tank	Ramona Carbone	Welding log, weld #135 - PQR 05 005 W226 02 instead of 05 005 W226 01 and 14-0106WD1205/001 instead of 01 202 F/S 73006825/10	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
502	R211 - Buffer Preparation Tank	Ramona Carbone	Calculation note - PED 97/23/CE instead of 2014/68/CE and MAWT = 10/160°C instead of 0/160°C	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
503	R211 - Buffer Preparation Tank	Ramona Carbone	Welds 406A to 406D - No welder an no Ht No. On the Welding Log	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
504	R211 - Buffer Preparation Tank	Ramona Carbone	Welding Log - weld #310 - WPS 190 and PQR EN-SE-13-0277 are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
505	R211 - Buffer Preparation Tank	Ramona Carbone	Sprayball and diptubes documents missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
506	R211 - Buffer Preparation Tank	Ramona Carbone	Degreasing/passivation certificate is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
507	R211 - Buffer Preparation Tank	Ramona Carbone	Flushing / drying procedure and certificates are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
508	R211 - Buffer Preparation Tank	Ramona Carbone	Calibration cert. roughnessmeter is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
509	R211 - 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.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
510	R211 - Buffer Preparation Tank	Ramona Carbone	CE conformity from BLF is missing._x000D_ This point is not blocking the MC. It's conditionally accepted by NVS management.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
511	R211 - Buffer Preparation Tank	Ramona Carbone	Maintenance log is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
512	R211 - Buffer Preparation Tank	Ramona Carbone	Notified Body's design examination is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
513	R211 - Buffer Preparation Tank	Ramona Carbone	The following components are not installed: V503 - P101 - A1 - W101 - X111 - Y811 & G811 - L111 - P102 - X101 - T101. Only fitting, correct Supplier/Model/Type have been checked.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
514	R211 - Buffer Preparation Tank	Ramona Carbone	The following components are missing: P111.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
515	R211 - Buffer Preparation Tank	Ramona Carbone	All tank nozzles and valves are not tagged	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
516	R211 - Buffer Preparation Tank	Ramona Carbone	Gaskets are all installed but some are damaged.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
517	R211 - Buffer Preparation Tank	Ramona Carbone	Weldings information (heat number, ..) missing on the isometrics. Weld position not checked because diptube and sprayballs not completed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
518	R211 - Buffer Preparation Tank	Ramona Carbone	Line of outlet valve not tagged	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
519	R211 - Buffer Preparation Tank	Ramona Carbone	Tag of light missing on P&ID	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
520	R211 - Buffer Preparation Tank	Ramona Carbone	Test functioning of agitator not performed because agitator not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
521	R211 - Buffer Preparation Tank	Ramona Carbone	Test vessel level strapping not performed according to the family approach agreed (test performed on R206)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
522	R211 - Buffer Preparation Tank	Ramona Carbone	Tolerance on diameter of ingold plugs not checked because final components not installed (sampling, conductivity, ..)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
523	R211 - Buffer Preparation Tank	Ramona Carbone	Ingold ports: actual measured values not according to values on the drawing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
524	R211 - Buffer Preparation Tank	Ramona Carbone	Try N°4: sprayball on nozzles N38 and N39 have been swapped.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
525	R211 - Buffer Preparation Tank	Ramona Carbone	Leak pressure test not performed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
526	R211 - Buffer Preparation Tank	Ramona Carbone	N50 Jacket pipe to be cut to install the tank in the final position through the penetration hole realized.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
527	R211 - Buffer Preparation Tank	Ramona Carbone	Wrong sprayball indicated on P&ID	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
528	R211 - Buffer Preparation Tank	Ramona Carbone	Construction drawing to be updated with modifications done (exchange and positioning of sprayball and ingold ports).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
529	R211 - Buffer Preparation Tank	Ramona Carbone	Sprayball datasheet to be updated	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
530	R211 - Buffer Preparation Tank	Ramona Carbone	Calculation note for agitator o'ring 10 mm missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
531	R211 - Buffer Preparation Tank	Ramona Carbone	TGBT 340.9.38/D.001 - manque Certificat CE	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
532	ELEC-Normal - Electrical (Normal Distal Air One)	Ramona Carbone	TGBT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
533	ELEC-Normal - Electrical (Normal Distal Air One)	Ramona Carbone	TGBT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
534	ELEC-Normal - Electrical (Normal Distal Air One)	Ramona Carbone	TDHQ	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
535	R480 - Intermediate Pool Tank	Ramona Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
536	R480 - Intermediate Pool Tank	Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
537	R480 - Intermediate Pool Tank	Ramona Carbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
538	R480 - Intermediate Pool Tank	Ramona Carbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
539	R480 - Intermediate Pool Tank	<input checked="" type="checkbox"/> Ramona Carbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
540	R480 - Intermediate Pool Tank	<input checked="" type="checkbox"/> Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed for the Instruments on the vessel.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
541	F480 - Clarification Skid	<input type="checkbox"/> Ramona Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
542	F480 - Clarification Skid	<input type="checkbox"/> Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
543	F480 - Clarification Skid	<input type="checkbox"/> Ramona Carbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
544	F480 - Clarification Skid	<input type="checkbox"/> Ramona Carbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
545	F480 - Clarification Skid	<input type="checkbox"/> Ramona Carbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
546	F480 - Clarification Skid	<input type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
547	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
548	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
549	R481 - Harvest Pool Tank 1800L	Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
550	C413 - Seed Bioreactor 90L	<input type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
551	C423 - Seed Bioreactor 450L	<input type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
552	C433 - Seed Bioreactor 2500L	<input type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
553	R118 - Media Preparation Tank 2500L	Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
554	R152 - Media Preparation Tank	<input checked="" type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
555	R480 - Intermediate Pool Tank	<input checked="" type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
556	F480 - Clarification Skid	<input type="checkbox"/> Ramona Carbone	All Instrument according to P&ID are not_x000D_ installed on vessels.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
557	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	All Instrument according to P&ID are not_x000D_ installed on vessels.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
558	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	C-446 – N22 (25.050) and N33(25.045)_x000D_ Internal diameter is over the tolerance._x000D_ (25.020)_x000D_ PG highlight that hydraulic test has been_x000D_ performed with the plug in place even if_x000D_ this specific ports are out of tolerance.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
559	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	C-447 – N20 (25.035), N21(25.030) and_x000D_ N23(25.035)_x000D_ Internal diameter is over the tolerance._x000D_ (25.020)_x000D_ PG highlight that hydraulic test has been_x000D_ performed with the plug in place even if_x000D_ this specific ports are out of tolerance.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
560	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Clips to be changed on_x000D_ <input type="checkbox"/> sparger nozzles.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
561	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Clips to be changed on sparger nozzles.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
562	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Port tags are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
563	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Port tags are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
564	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Coverage test failed also after modifications implemented _x000D_ on cleaning device. Riboflavin residuals remain below baffles supports	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
565	C446 - Bioreactor 15000L	☐ Ramona Carbone	Coverage test failed also after modifications implemented _x000D_ on cleaning device. Riboflavin residuals remain below baffles supports	☐ Ramona Carbone	Bilfinger	0
566	C447 - Bioreactor 15000L	☐ Ramona Carbone	Load cells and earth_x000D_☐connection not installed for FAT	☐ Ramona Carbone	Bilfinger	0
567	C446 - Bioreactor 15000L	☐ Ramona Carbone	Load cells and earth_x000D_☐connection not installed for FAT	☐ Ramona Carbone	Bilfinger	0
568	C447 - Bioreactor 15000L	☐ Ramona Carbone	Agitator Mechanical seal was noisy during the test. (C-446 was less noisy than C-447)._x000D_ PG explained that we did the test with 0.5 barg in the mechanical seal, which is not enough for a proper functionality. (No seal pot and no sterilization available for	☐ Ramona Carbone	Bilfinger	0
569	C446 - Bioreactor 15000L	☐ Ramona Carbone	Agitator Mechanical seal was noisy during the test. (C-446 was less noisy than C-447). PG explained that we did the test with 0.5 barg in the mechanical seal, which is not enough for a proper functionality. (No seal pot and no sterilisation available for FAT test)	☐ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
570	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	EC final inspection_x000D_ certificate by notified body missing in the_x000D_ documentation	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
571	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	EC final inspection_x000D_ certificate by notified body missing in the_x000D_ documentation	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
572	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Deviation list is listing commercial changes_x000D_ since the beginning of the project._x000D_ NVS/JE expectation is a deviation list_x000D_ according to technical relevant deviation._x000D_ (For example: From mechanical Standard)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
573	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Deviation list is listing commercial changes_x000D_ since the beginning of the project._x000D_ NVS/JE expectation is a deviation list_x000D_ according to technical relevant deviation._x000D_ (For example: From mechanical Standard)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
574	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Instrument datasheet and maintenance_x000D_ documentation missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
575	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Instrument datasheet and maintenance_x000D_ documentation missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
576	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Operating file is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
577	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Operating file is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
578	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Calibration certificates of instruments are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
579	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Calibration certificates of instruments are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
580	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Inspection certificates of instruments are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
581	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Inspection certificates of instruments are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
582	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Instruments documentation check_x000D_ according to VDR requirement was not_x000D_ performed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
583	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Instruments documentation check_x000D_ according to VDR requirement was not_x000D_ performed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
584	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Slope of Ingold N23 (18°) and N25 (19°) of C446 is deviating from the value of the construction drawing (20°)_x000D_ Possible impact on probe correct functionality to be checked._x000D_ With reference to Muendges email dated 12-Jul-2017 08:05, functionality of the probes (DO) are not impacted by the slope deviation.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
585	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	From the construction drawings and_x000D_welding report it is not possible to identify_x000D_the completeness of the welding inspection_x000D_tests performed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
586	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	From the construction drawings and_x000D_welding report it is not possible to identify_x000D_the completeness of the welding inspection_x000D_tests performed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
587	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	With reference to FAT NC 20 (agitator angle not according _x000D_to construction drawing)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
588	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	With reference to FAT NC 20 (agitator angle not according _x000D_to construction drawing)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
589	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Coverage tests (RUN1 during FAT) and_x000D_ RUN2 were performed with blind caps_x000D_ installed on the all the nozzles except the_x000D_ two "J" tubes that were installed. Compete_x000D_ agitator was also installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
590	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Coverage tests (RUN1 during FAT) and_x000D_ RUN2 were performed with blind caps_x000D_ installed on the all the nozzles except the_x000D_ two "J" tubes that were installed. Compete_x000D_ agitator was also installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
591	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Leak test was not executed since not part_x000D_ of FAT scope	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
592	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Leak test was not executed since not part of FAT scope	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
593	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	During test of the agitator only the rotation was checked. The rotation was not measured according to required ranges	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
594	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	During test of the agitator only the rotation was checked. The rotation was not measured according to required ranges	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
595	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	With reference to FAT NC 20 (agitator angle not according to construction drawing)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
596	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	With reference to FAT NC 20 (agitator angle not according to construction drawing)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
597	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Some data in the costruction drawing are not correct	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
598	R118 - Media Preparation Tank 2500L	<input type="checkbox"/> Ramona Carbone	Rupture disk is not installed on nozzle N13	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
599	R118 - Media Preparation Tank 2500L	<input type="checkbox"/> Ramona Carbone	pH probe not installed on port N31	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
600	R118 - Media Preparation Tank	Ramona Carbone	Temperature probe not installed on thermowell N33	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
601	R118 - Media Preparation Tank	Ramona Carbone	Holes for welding gases escape of lugs are on the top part of the _x000D_ lugs instead of the bottom part	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
602	R118 - Media Preparation Tank	Ramona Carbone	Nozzle tags are missing according to P&ID and Construction drawing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
603	R118 - Media Preparation Tank	Ramona Carbone	Earthing connection is not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
604	R118 - Media Preparation Tank	Ramona Carbone	Studs on flanges for accessories / blind flange fixation are too short (on top and on side of the vessel)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
605	R118 - Media Preparation Tank	Ramona Carbone	Leak test was not executed since not part of FAT scope	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
606	R118 - Media Preparation Tank	Ramona Carbone	Accessories of the vessel (Cleaning devices) are not electropolished internally and externally	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
607	R118 - Media Preparation Tank	Ramona Carbone	Roughness measurements of internal and external surfaces of accessories are not executed in PG's internal tests	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
608	R118 - Media Preparation Tank	Ramona Carbone	EC design approval certificate of vessel delivered by Notified Body is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
609	R118 - Media Preparation Tank	Ramona Carbone	EC final inspection certificate of vessel delivered by Notified Body is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
610	R118 - Media Preparation Tank	Ramona Carbone	EC conformity declaration of vessel delivered by Pierre Guerin SAS is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
611	R118 - Media Preparation Tank	Ramona Carbone	The magnetic agitator goes out of the magnetic coupling during rotation at high speed (around 40% of max speed)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
612	R118 - Media Preparation Tank	Ramona Carbone	The test for agitator rotation is executed at low speed only to verify that the direction of the rotation is according to design._x000D_ It is not executed at the rotation speed requested by the URS.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
613	R118 - Media Preparation Tank	Ramona Carbone	FDA + TSE/BSE certificate for item 22.3 (Burkert silicone diaphragm) not present	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
614	R118 - Media Preparation Tank	Ramona Carbone	Ingold ports N31 and N32 not conform in terms of slope _x000D_ (N31 = 16.35°; N32 = - 0.7°). _x000D_ Requirement for N31 = 20° and N32 = 0°.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
615	R118 - Media Preparation Tank	Ramona Carbone	Some data in the costruction drawing are not correct	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
616	R152 - Media Preparation Tank	Ramona Carbone	Sight glass is not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
617	R152 - Media Preparation Tank	Ramona Carbone	Rupture disk is not installed on nozzle N13	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
618	R152 - Media Preparation Tank	Ramona Carbone	Pressure indicator not installed on nozzle N16	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
619	R152 - Media Preparation Tank	Ramona Carbone	Earthing connection is not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
620	R152 - Media Preparation Tank	Ramona Carbone	Temperature probe not installed on thermowell N33	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
621	R152 - Media Preparation Tank	Ramona Carbone	pH probe not installed on port N31	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
622	R152 - Media Preparation Tank	Ramona Carbone	Nozzles tag are missing according to P&ID and Construction drawing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
623	R152 - Media Preparation Tank	Ramona Carbone	Studs on flanges for accessories / blind flange fixation are too short (on top and on side of the vessel)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
624	R152 - Media Preparation Tank	Ramona Carbone	Screws for brackets fixation are too short and in general some screws are missing on the platform structure_x000D_ (PG states that some of them are temporary)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
625	R152 - Media Preparation Tank	Ramona Carbone	Several scratches and corrosion points are present on platform structure	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
626	R152 - Media Preparation Tank	Ramona Carbone	Several scratches are present on manhole surface of gasket	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
627	R152 - Media Preparation Tank	Ramona Carbone	Leak test was not executed since not part of FAT scope	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
628	R152 - Media Preparation Tank	Ramona Carbone	Accessories of the vessel (Cleaning devices) are not electropolished internally and externally	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
629	R152 - Media Preparation Tank	Ramona Carbone	Roughness measurements of internal and external surfaces of accessories are not executed in PG's internal tests	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
630	R152 - Media Preparation Tank	Ramona Carbone	EC design approval certificate of vessel delivered by Notified Body is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
631	R152 - Media Preparation Tank	Ramona Carbone	EC final inspection certificate of vessel delivered by Notified Body is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
632	R152 - Media Preparation Tank	Ramona Carbone	EC conformity declaration of vessel delivered by Pierre Guerin SAS is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
633	R152 - Media Preparation Tank	Ramona Carbone	The agitator shaft was damaged (most probably during transportation) creating a bending of the shaft itself._x000D_ The agitator was run during Pre-FAT causing the damage of the mechanical seal.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
634	R152 - Media Preparation Tank	Ramona Carbone	The test for agitator rotation is executed at low speed only to verify that the direction of the rotation is according to design._x000D_ It is not executed at the rotation speed requested by the URS.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
635	R152 - Media Preparation Tank	Ramona Carbone	Ingold port N31 Plug is damages	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
636	R152 - Media Preparation Tank	Ramona Carbone	FDA and TSE/BSE certificate for item n° 22.2 (o-ring) is not acceptable because it has been hand-marked	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
637	R152 - Media Preparation Tank	Ramona Carbone	During vessel inspection irregularity (the metal doesn't appear smooth) on the internal surface of vessel bottom was observed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
638	R152 - Media Preparation Tank	Ramona Carbone	Discoloration present on the CIP line	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
639	R118 - Media Preparation Tank	Ramona Carbone	Discoloration present on the CIP line	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
640	R152 - Media Preparation Tank	Ramona Carbone	Drainability test failed due to: _x000D_ - residual liquid on top of vortex breaker (nearly fully covered)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
641	R118 - Media Preparation Tank	Ramona Carbone	Coverage test with Riboflavin failed due to riboflavin remaining on following locations: _x000D_ - Handhole N1 _x000D_ - Manhole N2 _x000D_ - Nozzle N10 (spare) _x000D_ - Nozzle N6 (spare) _x000D_ - Nozzle N16 (Pressure Transm.) _x000D_ - Agitator _x000D_ _x000D_ Riboflavin residuals on agitator is acceptable because	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
642	R118 - Media Preparation Tank	Ramona Carbone	Drainability test failed due to: <ul style="list-style-type: none"> - residual liquid on top of vortex breaker (nearly half covered) - lower and upper agitator hubs are retaining water on the top 	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
643	R152 - Media Preparation Tank	Ramona Carbone	Coverage test with Riboflavin failed due to riboflavin remaining on following locations: <ul style="list-style-type: none"> - Manhole N1 - Agitator flange N2 - Nozzle N4 (Sight glass) - Vessel side behind the agitator shaft - Agitator impeller - Agitator shaft - Ingold port N31 (pH probe) 	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
644	R152 - Media Preparation Tank	Ramona Carbone	<p>Coverage test with Riboflavin failed due to riboflavin remaining on following locations: _x000D_</p> <ul style="list-style-type: none"> - Manhole N1_x000D_ - Agitator flanges N2 and N3_x000D_ - Sight glass nozzle N4_x000D_ - Sight glass with light nozzle N5_x000D_ - Pressure indicator nozzle N9_x000D_ - Level switch nozzle N15_x000D_ - Pressure transmitter nozzle N16_x000D_ - Rupture disk nozzle N13_x000D_ - Spare nozzle N6_x000D_ - Spare nozzle N12_x000D_ - Gas inlet/Vent line nozzle N10_x000D_ - Agitator shaft and blades_x000D_ - Agitator coupling_x000D_ - Thermowell N45_x000D_ <p>_x000D_</p> <p>Moreover, during comparison of FAT and PRE-FAT results, inconsistencies between the to tests were found in term of pressure/flow rate values (ref. att. 31), due to low accuracy of ultrasoninc flow meter.</p>	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
645	R481 - Harvest Pool Tank 18000	Ramona Carbone	Leak test was not executed since not part of FAT scope	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
646	R481 - Harvest Pool Tank 18000	Ramona Carbone	Accessories of the vessel (Cleaning devices) are not electropolished internally and externally	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
647	R481 - Harvest Pool Tank 18000	Ramona Carbone	Roughness measurements of internal and external surfaces of accessories are not executed in PG's internal tests	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
648	R481 - Harvest Pool Tank 18000	Ramona Carbone	EC design approval certificate of vessel delivered by Notified Body is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
649	R481 - Harvest Pool Tank 18000	Ramona Carbone	EC final inspection certificate of vessel delivered by Notified Body is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
650	R481 - Harvest Pool Tank 18000	Ramona Carbone	EC conformity declaration (according to Machinery and PED directives) of vessel delivered by Pierre Guerin SAS is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
651	R481 - Harvest Pool Tank 18000	Ramona Carbone	R481 general assembly drawing 231979 to be updated according to comments of attachment 3 of the FAT protocol	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
652	R481 - Harvest Pool Tank 18000	Ramona Carbone	Nozzle tags are missing according to P&ID and Construction drawing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
653	R481 - Harvest Pool Tank 18000	Ramona Carbone	Rupture disk not installed on nozzle N13	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
654	R481 - Harvest Pool Tank 18000	Ramona Carbone	Sampling valve not installed on nozzle N30, and missing from the warehouse	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
655	R481 - Harvest Pool Tank 18000	Ramona Carbone	Q101 pH probe not installed on nozzle N31	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
656	R481 - Harvest Pool Tank 18000	Ramona Carbone	Q102 Conductivity probe not installed on nozzle N33	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
657	R481 - Harvest Pool Tank 18000	Ramona Carbone	Temperature probe not installed on thermowell N45	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
658	R481 - Harvest Pool Tank 18000	Ramona Carbone	Material handling lug installed on bottom flange is not present	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
659	R481 - Harvest Pool Tank 18000	Ramona Carbone	Load cells not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
660	R481 - Harvest Pool Tank 18000	Ramona Carbone	Studs on flanges for accessories / blind flange fixation are too short (on top of the vessel e.g. Sight glass and pressure indicator)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
661	R481 - Harvest Pool Tank 18000	Ramona Carbone	Ingold ports N30, N31, N33 and N46 not conform in terms of slope (N30=0.3°; N31=18.65°; N33 = 18.45°; N46 = +0.9°). Requirement for N31 and N33 = 20° and for N30 and N46 = 0°.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
662	R481 - Harvest Pool Tank 18000	Ramona Carbone	Ingold ports thread are dirty under the cap	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
663	R481 - Harvest Pool Tank 18000	Ramona Carbone	Washer welded on horizontal Ingold ports N30 and N46 present welds not properly pickled	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
664	R481 - Harvest Pool Tank 18000	Ramona Carbone	No lug is actually installed on agitator flange for agitator lifting and maintenance (one lug is installed on gearbox, but it is not usefull for lifting). Current plan from Agitec is to use belts, but it is not acceptable for agitator lifting for maintenance	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
665	R481 - Harvest Pool Tank 18000	Ramona Carbone	The test for agitator rotation is executed at low speed only to verify that the direction of the rotation is according to design._x000D_ It is not executed at the rotation speed requested by the URS.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
666	R481 - Harvest Pool Tank 18000	Ramona Carbone	Summary of material certificates for traceability is not fully updated	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
667	R481 - Harvest Pool Tank 18000	Ramona Carbone	TSE/BSE certificate missing for Item 8.4 (sight glass)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
668	R481 - Harvest Pool Tank 18000	Ramona Carbone	FDA certificate missing for item 8.5 (o-ring)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
669	R481 - Harvest Pool Tank 18000	Ramona Carbone	TSE/BSE certificate out of date for Level switch L111	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
670	R481 - Harvest Pool Tank 18000	Ramona Carbone	Material certification pages are missing for level switch L401 (page 2 and 3 missing)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
671	R481 - Harvest Pool Tank 18000	Ramona Carbone	Sight glass on nozzle N4 is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
672	R481 - Harvest Pool Tank 18000	Ramona Carbone	SAT protocol missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
673	R481 - Harvest Pool Tank 18000	Ramona Carbone	R481 Operating and Maintenance Instruction manuals in French are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
674	R481 - Harvest Pool Tank 18000	Ramona Carbone	Packing list is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
675	R481 - Harvest Pool Tank 18000	Ramona Carbone	PG is not planning to release Noise Level Measurement certificate and Vibration level measurement certificate for the system (not only vessel related)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
676	R481 - Harvest Pool Tank 18000	Ramona Carbone	Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT._x000D_ Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
677	R118 - Media Preparation Tank 25000	Ramona Carbone	Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT._x000D_ Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
678	R152 - Media Preparation Tank	Ramona Carbone	<p>Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT._x000D_</p> <p>Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position.</p>	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
679	C413 - Seed Bioreactor 90L	<input type="checkbox"/> Ramona Carbone	<p>Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT._x000D_</p> <p>Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position.</p>	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
680	C423 - Seed Bioreactor 450L	<input type="checkbox"/> Ramona Carbone	<p>Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT._x000D_</p> <p>Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position.</p>	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
681	C433 - Seed Bioreactor 2500L	<input type="checkbox"/> Ramona Carbone	<p>Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT. _x000D_</p> <p>Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position. _x000D_</p> <p>In addition, since the Vessel welding inspection checklist was not in place at the execution of the FAT, slopes and tolerances of the ports were only spot-checked.</p>	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
682	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	<p>Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT. _x000D_</p> <p>Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position. _x000D_</p> <p>In addition, since the Vessel welding inspection checklist was not in place at the execution of the FAT, slopes and tolerances of the ports were only spot-checked.</p>	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
683	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT._x000D_ Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
684	R480 - Intermediate Pool Tank 5200L	<input type="checkbox"/> Ramona Carbone	Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT._x000D_ Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
685	R481 - Harvest Pool Tank 18000L	<input type="checkbox"/> Ramona Carbone	Diptube and sprayballs missing. Sprayball must be a copy of final configuration of parent vessel R211.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
686	R206 - Buffer Preparation Tank	Ramona Carbone	Nameplate missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
687	R206 - Buffer Preparation Tank	Ramona Carbone	Agitator and load cells not installed, no check done	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
688	R206 - Buffer Preparation Tank	Ramona Carbone	Welding log. Weld #135 - PT NDT is 0% instead of 10%	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
689	R206 - Buffer Preparation Tank	Ramona Carbone	Welding log. Weld #150 - RT NDT - This weld doesn't appear in the RT report	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
690	R206 - Buffer Preparation Tank	Ramona Carbone	Degree of ingold ports not aligned for the following nozzles: N73 (pH probe); N75 & N76 (conductivity probes); N86 (sample).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
691	R206 - Buffer Preparation Tank	Ramona Carbone	Earthing lugs not found	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
692	R206 - Buffer Preparation Tank	Ramona Carbone	Nuts of sightglass damaged.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
693	R206 - Buffer Preparation Tank	Ramona Carbone	Studs (goujon) too shorts on some nozzles	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
694	R206 - Buffer Preparation Tank	Ramona Carbone	Vessel drawing is not in 'As built' revision	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
695	R206 - Buffer Preparation Tank	Ramona Carbone	Manufacturer's name plate is not available in the DOE	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
696	R206 - Buffer Preparation Tank	Ramona Carbone	Insulation documents are not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
697	R206 - Buffer Preparation Tank	Ramona Carbone	Spray ball and diptubes documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
698	R206 - Buffer Preparation Tank	Ramona Carbone	Material certificate list: drawing number missing for items 17 et N10.. Item 6: Ht No. 521867 instead of 0521867.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
699	R206 - Buffer Preparation Tank	Ramona Carbone	Material certificate list, filler metal cert. 15-237, heat number: PV54000H9NA0 instead of PV54000H9NA. Cert. 15B20, material: T19 12 3 L RC/M3 instead of T 19 3 LRM/C3	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
700	R206 - Buffer Preparation Tank	Ramona Carbone	Material certificate of gaskets are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
701	R206 - Buffer Preparation Tank	Ramona Carbone	Welding log, weld #135 - PQR certificates are different between WPS and list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
702	R206 - Buffer Preparation Tank	Ramona Carbone	Welding log, weld #151 and 310 are not in the welds mapping	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
703	R206 - Buffer Preparation Tank	Ramona Carbone	WPS #D190 is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
704	R206 - Buffer Preparation Tank	Ramona Carbone	Accessory welding documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
705	R206 - Buffer Preparation Tank	Ramona Carbone	Test drainability not performed according to the family approach agreed (test performed on R211)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
706	R206 - Buffer Preparation Tank	Ramona Carbone	Degreasing/passivation certificate is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
707	R206 - Buffer Preparation Tank	Ramona Carbone	Flushing / drying procedure and certificates are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
708	R206 - Buffer Preparation Tank	Ramona Carbone	Calibration cert. roughnessmeter is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
709	R206 - Buffer Preparation Tank	Ramona Carbone	Notified Body's CE attestation is missing._x000D_ This point is not blocking the MC. It's conditionally accepted by NVS management.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
710	R206 - Buffer Preparation Tank	Ramona Carbone	CE confirmity from BLF is missing._x000D_ This point is not blocking the MC. It's conditionally accepted.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
711	R206 - Buffer Preparation Tank	Ramona Carbone	Maintenance log is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
712	R206 - Buffer Preparation Tank	Ramona Carbone	Notified Body's design examination is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
713	R206 - Buffer Preparation Tank	Ramona Carbone	The following components are not installed: V503 - P101 - A1 - W101 - X111 - Y811 & G811 - L111 - P102 - X101 - T101, Q101. Only fitting, correct Supplier/Model/Type have been checked.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
714	R206 - Buffer Preparation Tank	Ramona Carbone	The following components are missing: P111, Q101, diptube and sprayballs (3).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
715	R206 - Buffer Preparation Tank	Ramona Carbone	All tank nozzles and valves are not tagged	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
716	R206 - Buffer Preparation Tank	Ramona Carbone	Gaskets are all installed but some are damaged.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
717	R206 - Buffer Preparation Tank	Ramona Carbone	Weldings information (heat number, ..) missing on the isometrics. Weld position not checked because diptube and sprayballs missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
718	R206 - Buffer Preparation Tank	Ramona Carbone	Line number wrong on ISO 50-BUFFER-EG16N40-R206-008 (bottom valve ISO) and line not tagged	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
719	R206 - Buffer Preparation Tank	Ramona Carbone	Tag of light missing on P&ID	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
720	R206 - Buffer Preparation Tank	Ramona Carbone	Test functioning of agitator not performed because agitator not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
721	R206 - Buffer Preparation Tank	Ramona Carbone	Test sprayball coverage test not performed according to the family approach agreed (test performed on R211)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
722	R206 - Buffer Preparation Tank	Ramona Carbone	Tolerance on diameter of ingold plugs not checked because final components not installed (sampling, conductivity, ..)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
723	R206 - Buffer Preparation Tank	Ramona Carbone	Ingold ports: actual measured values not according to values on the drawing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
724	R206 - Buffer Preparation Tank	Ramona Carbone	Welding log. Weld #135 - PQR cert. Are different between WPS and list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
725	R206 - Buffer Preparation Tank	Ramona Carbone	Welds 406A to 406D - No welders and no filler metal heat number in the weld log.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
726	R206 - Buffer Preparation Tank	Ramona Carbone	N50 Jacket pipe to be cut to install the tank in the final position through the penetration hole realized.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
727	R206 - Buffer Preparation Tank	Ramona Carbone	Wrong sprayball indicated on P&ID	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
728	R206 - Buffer Preparation Tank	Ramona Carbone	Construction drawing to be updated with modifications done (exchange and positioning of sprayball and ingold ports).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
729	R206 - Buffer Preparation Tank	Ramona Carbone	Leak pressure test not performed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
730	R206 - Buffer Preparation Tank	Ramona Carbone	Calculation note for agitator o'ring 10 mm missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
731	R206 - Buffer Preparation Tank	Ramona Carbone	V401 bottom valve: scratches on the contact side	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
732	R206 - Buffer Preparation Tank	Ramona Carbone	Sprayball datasheet wrong	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
733	R206 - Buffer Preparation Tank	Ramona Carbone	Internal part of sprayballs is electropolished but not brilliant	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
734	R211 - Buffer Preparation Tank	Ramona Carbone	Nameplate missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
735	R211 - Buffer Preparation Tank	Ramona Carbone	Agitator and load cells not installed, no check done	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
736	R211 - Buffer Preparation Tank	Ramona Carbone	Sprayball tubes and diptube are not electropolished outside (inside of the tank) because the welds are not complete	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
737	R211 - Buffer Preparation Tank	Ramona Carbone	Position for correct installation of sprayball tubes not indicated on tank nozzles	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
738	R211 - Buffer Preparation Tank	Ramona Carbone	Degree of ingold ports not aligned for the following nozzles: N73 (pH probe); N76 (conductivity probes); N86 (sample); N91 (spare).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
739	R211 - Buffer Preparation Tank	Ramona Carbone	Earthing lugs not found	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
740	R211 - Buffer Preparation Tank	Ramona Carbone	Nuts of sightglass damaged (just visual defect, no effect on functionality and no safety issue).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
741	R211 - Buffer Preparation Tank	Ramona Carbone	Studs (goujon) too shorts on some nozzles	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
742	R211 - Buffer Preparation Tank	Ramona Carbone	Vessel drawing is not in 'As built' revision	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
743	R211 - Buffer Preparation Tank	Ramona Carbone	Manufacturer's name plate is not available in the DOE	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
744	R211 - Buffer Preparation Tank	Ramona Carbone	Insulation documents are not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
745	R211 - Buffer Preparation Tank	Ramona Carbone	Spray ball and diptubes documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
746	R211 - Buffer Preparation Tank	Ramona Carbone	Material certificate list, items 6, Ht No. 521867 instead of 0521867	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
747	R211 - Buffer Preparation Tank	Ramona Carbone	Material certificate list, filler metal cert. 15-237, heat number: PV54000H9NA0 instead of PV54000H9NA	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
748	R211 - Buffer Preparation Tank	Ramona Carbone	Material certificate of gaskets are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
749	R211 - Buffer Preparation Tank	Ramona Carbone	Welding log, weld #135 - PQR 05 005 W226 02 instead of 05 005 W226 01 and 14-0106WD1205/001 instead of 01 202 F/S 73006825/10	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
750	R211 - Buffer Preparation Tank	Ramona Carbone	Calculation note - PED 97/23/CE instead of 2014/68/CE and MAWT = 10/160°C instead of 0/160°C	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
751	R211 - Buffer Preparation Tank	Ramona Carbone	Welds 406A to 406D - No welder an no Ht No. On the Welding Log	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
752	R211 - Buffer Preparation Tank	Ramona Carbone	Welding Log - weld #310 - WPS 190 and PQR EN-SE-13-0277 are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
753	R211 - Buffer Preparation Tank	Ramona Carbone	Sprayball and diptubes documents missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
754	R211 - Buffer Preparation Tank	Ramona Carbone	Degreasing/passivation certificate is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
755	R211 - Buffer Preparation Tank	Ramona Carbone	Flushing / drying procedure and certificates are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
756	R211 - Buffer Preparation Tank	Ramona Carbone	Calibration cert. roughnessmeter is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
757	R211 - 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.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
758	R211 - 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.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
759	R211 - Buffer Preparation Tank	Ramona Carbone	Maintenance log is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
760	R211 - Buffer Preparation Tank	Ramona Carbone	Notified Body's design examination is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
761	R211 - Buffer Preparation Tank	Ramona Carbone	The following components are not installed: V503 - P101 - A1 - W101 - X111 - Y811 & G811 - L111 - P102 - X101 - T101. Only fitting, correct Supplier/Model/Type have been checked.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
762	R211 - Buffer Preparation Tank	Ramona Carbone	The following components are missing: P111.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
763	R211 - Buffer Preparation Tank	Ramona Carbone	All tank nozzles and valves are not tagged	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
764	R211 - Buffer Preparation Tank	Ramona Carbone	Gaskets are all installed but some are damaged.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
765	R211 - Buffer Preparation Tank	Ramona Carbone	Weldings information (heat number, ..) missing on the isometrics. Weld position not checked because diptube and sprayballs not completed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
766	R211 - Buffer Preparation Tank	Ramona Carbone	Line of outlet valve not tagged	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
767	R211 - Buffer Preparation Tank	Ramona Carbone	Tag of light missing on P&ID	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
768	R211 - Buffer Preparation Tank	Ramona Carbone	Test functioning of agitator not performed because agitator not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
769	R211 - Buffer Preparation Tank	Ramona Carbone	Test vessel level strapping not performed according to the family approach agreed (test performed on R206)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
770	R211 - Buffer Preparation Tank	Ramona Carbone	Tolerance on diameter of ingold plugs not checked because final components not installed (sampling, conductivity, ..)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
771	R211 - Buffer Preparation Tank	Ramona Carbone	Ingold ports: actual measured values not according to values on the drawing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
772	R211 - Buffer Preparation Tank	Ramona Carbone	Try N°4: sprayball on nozzles N38 and N39 have been swapped.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
773	R211 - Buffer Preparation Tank	Ramona Carbone	Leak pressure test not performed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
774	R211 - Buffer Preparation Tank	Ramona Carbone	N50 Jacket pipe to be cut to install the tank in the final position through the penetration hole realized.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
775	R211 - Buffer Preparation Tank	Ramona Carbone	Wrong sprayball indicated on P&ID	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
776	R211 - Buffer Preparation Tank	Ramona Carbone	Construction drawing to be updated with modifications done (exchange and positioning of sprayball and ingold ports).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
777	R211 - Buffer Preparation Tank	Ramona Carbone	Sprayball datasheet to be updated	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
778	R211 - Buffer Preparation Tank	Ramona Carbone	Calculation note for agitator o'ring 10 mm missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
779	R211 - Buffer Preparation Tank	Ramona Carbone	TGBT 340.9.38/D.001 - manque Certificat CE	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
780	B215 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	did not see any documents available.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
781	B215 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	No documents available therefore not complete.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
782	B215 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	No documents available therefore not complete.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
783	B215 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	P&ID walkdown IV execution WIN004 Section 2.1 was not completed as per procedure; for Multi still	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
784	EPI3-G&S - EPI Generation & Storage	<input type="checkbox"/> Ramona Carbone	P&ID walkdown IV execution WIN004 Section 2.1 was not completed as per procedure; for Loopo 600H	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
785	EPI3-G&S - EPI Generation & Storage	<input type="checkbox"/> Ramona Carbone	P&ID walkdown IV execution WIN004 Section 2.1 was not completed as per procedure; for Loopo 450 C	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
786	EPI3-D(Fr) - Eau Pour Injection (EPI)	<input type="checkbox"/> Ramona Carbone	No Isometrics indicating slope were marked up by BWT. Jacobs to ensure relevant slopes are measured and marked on Isometrics.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
787	EPI3-D(Fr) - Eau Pour Injection (R480)	Ramona Carbone	No Isometrics indicating slope were marked up by BWT. Jacobs to ensure relevant slopes are measured and marked on Isometrics. Loopo 600H	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
788	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	No Isometrics indicating slope were marked up by BWT. Jacobs to ensure relevant slopes are measured and marked on Isometrics. For Multi still.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
789	R480 - Intermediate Pool Tank 52000	Ramona Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
790	R480 - Intermediate Pool Tank 52000	Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
791	R480 - Intermediate Pool Tank 52000	Ramona Carbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
792	R480 - Intermediate Pool Tank	<input checked="" type="checkbox"/> Ramona Carbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
793	R480 - Intermediate Pool Tank	<input checked="" type="checkbox"/> Ramona Carbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
794	R480 - Intermediate Pool Tank	<input checked="" type="checkbox"/> Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed for the Instruments on the vessel.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
795	F480 - Clarification Skid	<input type="checkbox"/> Ramona Carbone	IV - Component Datasheet IV execution (WIN004 Section 2.5) was not completed for the system.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
796	F480 - Clarification Skid	<input type="checkbox"/> Ramona Carbone	IV - P&ID Walkdown IV execution WIN004 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
797	F480 - Clarification Skid	<input type="checkbox"/> Ramona Carbone	IV - Pressure Testing IV execution WIN005 Section 2.1 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
798	F480 - Clarification Skid	<input type="checkbox"/> Ramona Carbone	IV - Cleaning / Passivation Testing IV execution WIN005 Section 2.5 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
799	F480 - Clarification Skid	<input type="checkbox"/> Ramona Carbone	IV - Material Certification Review IV execution WIN005 Section 2.9 (Vessel Only) was not completed as per the IV Procedure (Vendor procedure used).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
800	F480 - Clarification Skid	<input type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
801	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
802	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
803	R481 - Harvest Pool Tank 18000L	<input type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
804	C413 - Seed Bioreactor 90L	<input type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
805	C423 - Seed Bioreactor 450L	<input type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
806	C433 - Seed Bioreactor 2500L	<input type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
807	R118 - Media Preparation Tank	<input checked="" type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
808	R152 - Media Preparation Tank	<input checked="" type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
809	R480 - Intermediate Pool Tank	<input checked="" type="checkbox"/> Ramona Carbone	IV - Welding Documentation Review IV execution WIN005 Section 2.8 was not completed as per the IV Procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
810	F480 - Clarification Skid	<input type="checkbox"/> Ramona Carbone	All Instrument according to P&ID are not_x000D_ installed on vessels.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
811	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	All Instrument according to P&ID are not_x000D_ installed on vessels.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
812	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	C-446 – N22 (25.050) and N33(25.045)_x000D_ Internal diameter is over the tolerance._x000D_ (25.020)_x000D_ PG highlight that hydraulic test has been_x000D_ performed with the plug in place even if_x000D_ this specific ports are out of tolerance.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
813	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	C-447 – N20 (25.035), N21(25.030) and_x000D_ N23(25.035)_x000D_ Internal diameter is over the tolerance._x000D_ (25.020)_x000D_ PG highlight that hydraulic test has been_x000D_ performed with the plug in place even if_x000D_ this specific ports are out of tolerance.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
814	C447 - Bioreactor 15000L	☐ Ramona Carbone	Clips to be changed on _x000D_☐ sparger nozzles.	☐ Ramona Carbone	Bilfinger	0
815	C446 - Bioreactor 15000L	☐ Ramona Carbone	Clips to be changed on sparger nozzles.	☐ Ramona Carbone	Bilfinger	0
816	C447 - Bioreactor 15000L	☐ Ramona Carbone	Port tags are missing	☐ Ramona Carbone	Bilfinger	0
817	C446 - Bioreactor 15000L	☐ Ramona Carbone	Port tags are missing	☐ Ramona Carbone	Bilfinger	0
818	C447 - Bioreactor 15000L	☐ Ramona Carbone	Coverage test failed also after modifications implemented _x000D_ on cleaning device. Riboflavin residuals remain below baffles supports	☐ Ramona Carbone	Bilfinger	0
819	C446 - Bioreactor 15000L	☐ Ramona Carbone	Coverage test failed also after modifications implemented _x000D_ on cleaning device. Riboflavin residuals remain below baffles supports	☐ Ramona Carbone	Bilfinger	0
820	C447 - Bioreactor 15000L	☐ Ramona Carbone	Load cells and earth _x000D_☐ connection not installed for FAT	☐ Ramona Carbone	Bilfinger	0
821	C446 - Bioreactor 15000L	☐ Ramona Carbone	Load cells and earth _x000D_☐ connection not installed for FAT	☐ Ramona Carbone	Bilfinger	0
822	C447 - Bioreactor 15000L	☐ Ramona Carbone	Agitator Mechanical seal was noisy during the test. (C-446 was less noisy than C-447). _x000D_ PG explained that we did the test with 0.5 barg in the mechanical seal, which is not enough for a proper functionality. (No seal pot and no sterilization available for	☐ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
823	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Agitator Mechanical seal was noisy during the test. (C-446 was less noisy than C-447). PG explained that we did the test with 0.5 barg in the mechanical seal, which is not enough for a proper functionality. (No seal pot and no sterilisation available for FAT test)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
824	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	EC final inspection_x000D_certificate by notified body missing in the_x000D_documentation	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
825	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	EC final inspection_x000D_certificate by notified body missing in the_x000D_documentation	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
826	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Deviation list is listing commercial changes_x000D_since the beginning of the project._x000D_NVS/JE expectation is a deviation list_x000D_according to technical relevant deviation._x000D_(For example: From mechanical Standard)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
827	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Deviation list is listing commercial changes_x000D_ since the beginning of the project._x000D_ NVS/JE expectation is a deviation list_x000D_ according to technical relevant deviation._x000D_ (For example: From mechanical Standard)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
828	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Instrument datasheet and maintenance_x000D_ documentation missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
829	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Instrument datasheet and maintenance_x000D_ documentation missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
830	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Operating file is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
831	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Operating file is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
832	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Calibration certificates of instruments are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
833	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Calibration certificates of instruments are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
834	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Inspection certificates of instruments are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
835	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Inspection certificates of instruments are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
836	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Instruments documentation check_x000D_ according to VDR requirement was not_x000D_ performed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
837	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Instruments documentation check_x000D_ according to VDR requirement was not_x000D_ performed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
838	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Slope of Ingold N23 (18°) and N25 (19°) of C446 is deviating from the value of the construction drawing (20°)_x000D_ Possible impact on probe correct functionality to be checked._x000D_ With reference to Muendges email dated 12-Jul-2017 08:05, functionality of the probes (DO) are not impacted by the slope deviation.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
839	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	From the construction drawings and_x000D_welding report it is not possible to identify_x000D_the completeness of the welding inspection_x000D_tests performed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
840	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	From the construction drawings and_x000D_welding report it is not possible to identify_x000D_the completeness of the welding inspection_x000D_tests performed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
841	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	With reference to FAT NC 20 (agitator angle not according _x000D_to construction drawing)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
842	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	With reference to FAT NC 20 (agitator angle not according _x000D_to construction drawing)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
843	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Coverage tests (RUN1 during FAT) and_x000D_ RUN2 were performed with blind caps_x000D_ installed on the all the nozzles except the_x000D_ two "J" tubes that were installed. Compete_x000D_ agitator was also installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
844	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Coverage tests (RUN1 during FAT) and_x000D_ RUN2 were performed with blind caps_x000D_ installed on the all the nozzles except the_x000D_ two "J" tubes that were installed. Compete_x000D_ agitator was also installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
845	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Leak test was not executed since not part_x000D_ of FAT scope	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
846	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Leak test was not executed since not part of FAT scope	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
847	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	During test of the agitator only the rotation was checked. The rotation was not measured according to required ranges	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
848	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	During test of the agitator only the rotation was checked. The rotation was not measured according to required ranges	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
849	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	With reference to FAT NC 20 (agitator angle not according to construction drawing)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
850	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	With reference to FAT NC 20 (agitator angle not according to construction drawing)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
851	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Some data in the costruction drawing are not correct	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
852	R118 - Media Preparation Tank 2500L	<input type="checkbox"/> Ramona Carbone	Rupture disk is not installed on nozzle N13	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
853	R118 - Media Preparation Tank 2500L	<input type="checkbox"/> Ramona Carbone	pH probe not installed on port N31	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
854	R118 - Media Preparation Tank	Ramona Carbone	Temperature probe not installed on thermowell N33	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
855	R118 - Media Preparation Tank	Ramona Carbone	Holes for welding gases escape of lugs are on the top part of the _x000D_ lugs instead of the bottom part	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
856	R118 - Media Preparation Tank	Ramona Carbone	Nozzle tags are missing according to P&ID and Construction drawing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
857	R118 - Media Preparation Tank	Ramona Carbone	Earthing connection is not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
858	R118 - Media Preparation Tank	Ramona Carbone	Studs on flanges for accessories / blind flange fixation are too short (on top and on side of the vessel)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
859	R118 - Media Preparation Tank	Ramona Carbone	Leak test was not executed since not part of FAT scope	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
860	R118 - Media Preparation Tank	Ramona Carbone	Accessories of the vessel (Cleaning devices) are not electropolished internally and externally	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
861	R118 - Media Preparation Tank	Ramona Carbone	Roughness measurements of internal and external surfaces of accessories are not executed in PG's internal tests	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
862	R118 - Media Preparation Tank	Ramona Carbone	EC design approval certificate of vessel delivered by Notified Body is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
863	R118 - Media Preparation Tank	Ramona Carbone	EC final inspection certificate of vessel delivered by Notified Body is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
864	R118 - Media Preparation Tank	Ramona Carbone	EC conformity declaration of vessel delivered by Pierre Guerin SAS is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
865	R118 - Media Preparation Tank	Ramona Carbone	The magnetic agitator goes out of the magnetic coupling during rotation at high speed (around 40% of max speed)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
866	R118 - Media Preparation Tank	Ramona Carbone	The test for agitator rotation is executed at low speed only to verify that the direction of the rotation is according to design._x000D_ It is not executed at the rotation speed requested by the URS.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
867	R118 - Media Preparation Tank	Ramona Carbone	FDA + TSE/BSE certificate for item 22.3 (Burkert silicone diaphragm) not present	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
868	R118 - Media Preparation Tank	Ramona Carbone	Ingold ports N31 and N32 not conform in terms of slope _x000D_ (N31 = 16.35°; N32 = - 0.7°). _x000D_ Requirement for N31 = 20° and N32 = 0°.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
869	R118 - Media Preparation Tank	Ramona Carbone	Some data in the costruction drawing are not correct	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
870	R152 - Media Preparation Tank	Ramona Carbone	Sight glass is not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
871	R152 - Media Preparation Tank	Ramona Carbone	Rupture disk is not installed on nozzle N13	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
872	R152 - Media Preparation Tank	Ramona Carbone	Pressure indicator not installed on nozzle N16	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
873	R152 - Media Preparation Tank	Ramona Carbone	Earthing connection is not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
874	R152 - Media Preparation Tank	Ramona Carbone	Temperature probe not installed on thermowell N33	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
875	R152 - Media Preparation Tank	Ramona Carbone	pH probe not installed on port N31	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
876	R152 - Media Preparation Tank	Ramona Carbone	Nozzles tag are missing according to P&ID and Construction drawing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
877	R152 - Media Preparation Tank	Ramona Carbone	Studs on flanges for accessories / blind flange fixation are too short (on top and on side of the vessel)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
878	R152 - Media Preparation Tank	Ramona Carbone	Screws for brackets fixation are too short and in general some screws are missing on the platform structure_x000D_ (PG states that some of them are temporary)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
879	R152 - Media Preparation Tank	Ramona Carbone	Several scratches and corrosion points are present on platform structure	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
880	R152 - Media Preparation Tank	Ramona Carbone	Several scratches are present on manhole surface of gasket	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
881	R152 - Media Preparation Tank	Ramona Carbone	Leak test was not executed since not part of FAT scope	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
882	R152 - Media Preparation Tank	Ramona Carbone	Accessories of the vessel (Cleaning devices) are not electropolished internally and externally	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
883	R152 - Media Preparation Tank	Ramona Carbone	Roughness measurements of internal and external surfaces of accessories are not executed in PG's internal tests	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
884	R152 - Media Preparation Tank	Ramona Carbone	EC design approval certificate of vessel delivered by Notified Body is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
885	R152 - Media Preparation Tank	Ramona Carbone	EC final inspection certificate of vessel delivered by Notified Body is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
886	R152 - Media Preparation Tank	Ramona Carbone	EC conformity declaration of vessel delivered by Pierre Guerin SAS is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
887	R152 - Media Preparation Tank	Ramona Carbone	The agitator shaft was damaged (most probably during transportation) creating a bending of the shaft itself._x000D_ The agitator was run during Pre-FAT causing the damage of the mechanical seal.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
888	R152 - Media Preparation Tank	Ramona Carbone	The test for agitator rotation is executed at low speed only to verify that the direction of the rotation is according to design._x000D_ It is not executed at the rotation speed requested by the URS.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
889	R152 - Media Preparation Tank	Ramona Carbone	Ingold port N31 Plug is damages	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
890	R152 - Media Preparation Tank	Ramona Carbone	FDA and TSE/BSE certificate for item n° 22.2 (o-ring) is not acceptable because it has been hand-marked	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
891	R152 - Media Preparation Tank	Ramona Carbone	During vessel inspection irregularity (the metal doesn't appear smooth) on the internal surface of vessel bottom was observed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
892	R152 - Media Preparation Tank	Ramona Carbone	Discoloration present on the CIP line	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
893	R118 - Media Preparation Tank	Ramona Carbone	Discoloration present on the CIP line	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
894	R152 - Media Preparation Tank	Ramona Carbone	Drainability test failed due to: _x000D_ - residual liquid on top of vortex breaker (nearly fully covered)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
895	R118 - Media Preparation Tank	Ramona Carbone	Coverage test with Riboflavin failed due to riboflavin remaining on following locations: _x000D_ - Handhole N1 _x000D_ - Manhole N2 _x000D_ - Nozzle N10 (spare) _x000D_ - Nozzle N6 (spare) _x000D_ - Nozzle N16 (Pressure Transm.) _x000D_ - Agitator _x000D_ _x000D_ Riboflavin residuals on agitator is acceptable because	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
896	R118 - Media Preparation Tank	Ramona Carbone	Drainability test failed due to: <ul style="list-style-type: none"> - residual liquid on top of vortex breaker (nearly half covered) - lower and upper agitator hubs are retaining water on the top 	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
897	R152 - Media Preparation Tank	Ramona Carbone	Coverage test with Riboflavin failed due to riboflavin remaining on following locations: <ul style="list-style-type: none"> - Manhole N1 - Agitator flange N2 - Nozzle N4 (Sight glass) - Vessel side behind the agitator shaft - Agitator impeller - Agitator shaft - Ingold port N31 (pH probe) 	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
898	R152 - Media Preparation Tank	Ramona Carbone	<p>Coverage test with Riboflavin failed due to riboflavin remaining on following locations: _x000D_</p> <ul style="list-style-type: none"> - Manhole N1_x000D_ - Agitator flanges N2 and N3_x000D_ - Sight glass nozzle N4_x000D_ - Sight glass with light nozzle N5_x000D_ - Pressure indicator nozzle N9_x000D_ - Level switch nozzle N15_x000D_ - Pressure transmitter nozzle N16_x000D_ - Rupture disk nozzle N13_x000D_ - Spare nozzle N6_x000D_ - Spare nozzle N12_x000D_ - Gas inlet/Vent line nozzle N10_x000D_ - Agitator shaft and blades_x000D_ - Agitator coupling_x000D_ - Thermowell N45_x000D_ <p>_x000D_</p> <p>Moreover, during comparison of FAT and PRE-FAT results, inconsistencies between the to tests were found in term of pressure/flow rate values (ref. att. 31), due to low accuracy of ultrasoninc flow meter.</p>	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
899	R481 - Harvest Pool Tank 18000	Ramona Carbone	Leak test was not executed since not part of FAT scope	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
900	R481 - Harvest Pool Tank 18000	Ramona Carbone	Accessories of the vessel (Cleaning devices) are not electropolished internally and externally	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
901	R481 - Harvest Pool Tank 18000	Ramona Carbone	Roughness measurements of internal and external surfaces of accessories are not executed in PG's internal tests	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
902	R481 - Harvest Pool Tank 18000	Ramona Carbone	EC design approval certificate of vessel delivered by Notified Body is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
903	R481 - Harvest Pool Tank 18000	Ramona Carbone	EC final inspection certificate of vessel delivered by Notified Body is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
904	R481 - Harvest Pool Tank 18000	Ramona Carbone	EC conformity declaration (according to Machinery and PED directives) of vessel delivered by Pierre Guerin SAS is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
905	R481 - Harvest Pool Tank 18000	Ramona Carbone	R481 general assembly drawing 231979 to be updated according to comments of attachment 3 of the FAT protocol	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
906	R481 - Harvest Pool Tank 18000	Ramona Carbone	Nozzle tags are missing according to P&ID and Construction drawing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
907	R481 - Harvest Pool Tank 18000	Ramona Carbone	Rupture disk not installed on nozzle N13	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
908	R481 - Harvest Pool Tank 18000	Ramona Carbone	Sampling valve not installed on nozzle N30, and missing from the warehouse	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
909	R481 - Harvest Pool Tank 18000	Ramona Carbone	Q101 pH probe not installed on nozzle N31	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
910	R481 - Harvest Pool Tank 18000	Ramona Carbone	Q102 Conductivity probe not installed on nozzle N33	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
911	R481 - Harvest Pool Tank 18000	Ramona Carbone	Temperature probe not installed on thermowell N45	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
912	R481 - Harvest Pool Tank 18000	Ramona Carbone	Material handling lug installed on bottom flange is not present	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
913	R481 - Harvest Pool Tank 18000	Ramona Carbone	Load cells not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
914	R481 - Harvest Pool Tank 18000	Ramona Carbone	Studs on flanges for accessories / blind flange fixation are too short (on top of the vessel e.g. Sight glass and pressure indicator)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
915	R481 - Harvest Pool Tank 18000	Ramona Carbone	Ingold ports N30, N31, N33 and N46 not conform in terms of slope (N30=0.3°; N31=18.65°; N33 = 18.45°; N46 = +0.9°). Requirement for N31 and N33 = 20° and for N30 and N46 = 0°.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
916	R481 - Harvest Pool Tank 18000	Ramona Carbone	Ingold ports thread are dirty under the cap	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
917	R481 - Harvest Pool Tank 18000	Ramona Carbone	Washer welded on horizontal Ingold ports N30 and N46 present welds not properly pickled	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
918	R481 - Harvest Pool Tank 18000	Ramona Carbone	No lug is actually installed on agitator flange for agitator lifting and maintenance (one lug is installed on gearbox, but it is not usefull for lifting). Current plan from Agitec is to use belts, but it is not acceptable for agitator lifting for maintenance	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
919	R481 - Harvest Pool Tank 18000	Ramona Carbone	The test for agitator rotation is executed at low speed only to verify that the direction of the rotation is according to design._x000D_ It is not executed at the rotation speed requested by the URS.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
920	R481 - Harvest Pool Tank 18000	Ramona Carbone	Summary of material certificates for traceability is not fully updated	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
921	R481 - Harvest Pool Tank 18000	Ramona Carbone	TSE/BSE certificate missing for Item 8.4 (sight glass)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
922	R481 - Harvest Pool Tank 18000	Ramona Carbone	FDA certificate missing for item 8.5 (o-ring)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
923	R481 - Harvest Pool Tank 18000	Ramona Carbone	TSE/BSE certificate out of date for Level switch L111	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
924	R481 - Harvest Pool Tank 18000	Ramona Carbone	Material certification pages are missing for level switch L401 (page 2 and 3 missing)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
925	R481 - Harvest Pool Tank 18000	Ramona Carbone	Sight glass on nozzle N4 is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
926	R481 - Harvest Pool Tank 18000	Ramona Carbone	SAT protocol missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
927	R481 - Harvest Pool Tank 18000	Ramona Carbone	R481 Operating and Maintenance Instruction manuals in French are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
928	R481 - Harvest Pool Tank 18000	Ramona Carbone	Packing list is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
929	R481 - Harvest Pool Tank 18000	Ramona Carbone	PG is not planning to release Noise Level Measurement certificate and Vibration level measurement certificate for the system (not only vessel related)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
930	R481 - Harvest Pool Tank 18000	Ramona Carbone	Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT._x000D_ Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
931	R118 - Media Preparation Tank 25000	Ramona Carbone	Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT._x000D_ Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
932	R152 - Media Preparation Tank	Ramona Carbone	<p>Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT._x000D_</p> <p>Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position.</p>	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
933	C413 - Seed Bioreactor 90L	<input type="checkbox"/> Ramona Carbone	<p>Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT._x000D_</p> <p>Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position.</p>	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
934	C423 - Seed Bioreactor 450L	<input type="checkbox"/> Ramona Carbone	<p>Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT._x000D_</p> <p>Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position.</p>	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
935	C433 - Seed Bioreactor 2500L	<input type="checkbox"/> Ramona Carbone	<p>Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT. _x000D_</p> <p>Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position. _x000D_</p> <p>In addition, since the Vessel welding inspection checklist was not in place at the execution of the FAT, slopes and tolerances of the ports were only spot-checked.</p>	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
936	C446 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	<p>Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT. _x000D_</p> <p>Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position. _x000D_</p> <p>In addition, since the Vessel welding inspection checklist was not in place at the execution of the FAT, slopes and tolerances of the ports were only spot-checked.</p>	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
937	C447 - Bioreactor 15000L	<input type="checkbox"/> Ramona Carbone	Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT._x000D_ Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
938	R480 - Intermediate Pool Tank 5200L	<input type="checkbox"/> Ramona Carbone	Slope of the ingold ports has been measured during FAT by the welding inspector; deviations have been accepted, considering also that the leveling measurement for vessels was not defined for FAT._x000D_ Moreover the ingold ports' slopes measured during FAT are not the final values since the vessels have to be installed on site in its final position.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
939	R481 - Harvest Pool Tank 18000L	<input type="checkbox"/> Ramona Carbone	Diptube and sprayballs missing. Sprayball must be a copy of final configuration of parent vessel R211.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
940	R206 - Buffer Preparation Tank	Ramona Carbone	Nameplate missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
941	R206 - Buffer Preparation Tank	Ramona Carbone	Agitator and load cells not installed, no check done	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
942	R206 - Buffer Preparation Tank	Ramona Carbone	Welding log. Weld #135 - PT NDT is 0% instead of 10%	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
943	R206 - Buffer Preparation Tank	Ramona Carbone	Welding log. Weld #150 - RT NDT - This weld doesn't appear in the RT report	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
944	R206 - Buffer Preparation Tank	Ramona Carbone	Degree of ingold ports not aligned for the following nozzles: N73 (pH probe); N75 & N76 (conductivity probes); N86 (sample).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
945	R206 - Buffer Preparation Tank	Ramona Carbone	Earthing lugs not found	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
946	R206 - Buffer Preparation Tank	Ramona Carbone	Nuts of sightglass damaged.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
947	R206 - Buffer Preparation Tank	Ramona Carbone	Studs (goujon) too shorts on some nozzles	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
948	R206 - Buffer Preparation Tank	Ramona Carbone	Vessel drawing is not in 'As built' revision	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
949	R206 - Buffer Preparation Tank	Ramona Carbone	Manufacturer's name plate is not available in the DOE	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
950	R206 - Buffer Preparation Tank	Ramona Carbone	Insulation documents are not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
951	R206 - Buffer Preparation Tank	Ramona Carbone	Spray ball and diptubes documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
952	R206 - Buffer Preparation Tank	Ramona Carbone	Material certificate list: drawing number missing for items 17 et N10.. Item 6: Ht No. 521867 instead of 0521867.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
953	R206 - Buffer Preparation Tank	Ramona Carbone	Material certificate list, filler metal cert. 15-237, heat number: PV54000H9NA0 instead of PV54000H9NA. Cert. 15B20, material: T19 12 3 L RC/M3 instead of T 19 3 LRM/C3	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
954	R206 - Buffer Preparation Tank	Ramona Carbone	Material certificate of gaskets are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
955	R206 - Buffer Preparation Tank	Ramona Carbone	Welding log, weld #135 - PQR certificates are different between WPS and list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
956	R206 - Buffer Preparation Tank	Ramona Carbone	Welding log, weld #151 and 310 are not in the welds mapping	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
957	R206 - Buffer Preparation Tank	Ramona Carbone	WPS #D190 is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
958	R206 - Buffer Preparation Tank	Ramona Carbone	Accessory welding documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
959	R206 - Buffer Preparation Tank	Ramona Carbone	Test drainability not performed according to the family approach agreed (test performed on R211)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
960	R206 - Buffer Preparation Tank	Ramona Carbone	Degreasing/passivation certificate is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
961	R206 - Buffer Preparation Tank	Ramona Carbone	Flushing / drying procedure and certificates are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
962	R206 - Buffer Preparation Tank	Ramona Carbone	Calibration cert. roughnessmeter is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
963	R206 - Buffer Preparation Tank	Ramona Carbone	Notified Body's CE attestation is missing._x000D_ This point is not blocking the MC. It's conditionally accepted by NVS management.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
964	R206 - Buffer Preparation Tank	Ramona Carbone	CE conformity from BLF is missing._x000D_ This point is not blocking the MC. It's conditionally accepted.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
965	R206 - Buffer Preparation Tank	Ramona Carbone	Maintenance log is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
966	R206 - Buffer Preparation Tank	Ramona Carbone	Notified Body's design examination is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
967	R206 - Buffer Preparation Tank	Ramona Carbone	The following components are not installed: V503 - P101 - A1 - W101 - X111 - Y811 & G811 - L111 - P102 - X101 - T101, Q101. Only fitting, correct Supplier/Model/Type have been checked.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
968	R206 - Buffer Preparation Tank	Ramona Carbone	The following components are missing: P111, Q101, diptube and sprayballs (3).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
969	R206 - Buffer Preparation Tank	Ramona Carbone	All tank nozzles and valves are not tagged	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
970	R206 - Buffer Preparation Tank	Ramona Carbone	Gaskets are all installed but some are damaged.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
971	R206 - Buffer Preparation Tank	Ramona Carbone	Weldings information (heat number, ..) missing on the isometrics. Weld position not checked because diptube and sprayballs missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
972	R206 - Buffer Preparation Tank	Ramona Carbone	Line number wrong on ISO 50-BUFFER-EG16N40-R206-008 (bottom valve ISO) and line not tagged	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
973	R206 - Buffer Preparation Tank	Ramona Carbone	Tag of light missing on P&ID	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
974	R206 - Buffer Preparation Tank	Ramona Carbone	Test functioning of agitator not performed because agitator not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
975	R206 - Buffer Preparation Tank	Ramona Carbone	Test sprayball coverage test not performed according to the family approach agreed (test performed on R211)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
976	R206 - Buffer Preparation Tank	Ramona Carbone	Tolerance on diameter of ingold plugs not checked because final components not installed (sampling, conductivity, ..)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
977	R206 - Buffer Preparation Tank	Ramona Carbone	Ingold ports: actual measured values not according to values on the drawing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
978	R206 - Buffer Preparation Tank	Ramona Carbone	Welding log. Weld #135 - PQR cert. Are different between WPS and list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
979	R206 - Buffer Preparation Tank	Ramona Carbone	Welds 406A to 406D - No welders and no filler metal heat number in the weld log.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
980	R206 - Buffer Preparation Tank	Ramona Carbone	N50 Jacket pipe to be cut to install the tank in the final position through the penetration hole realized.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
981	R206 - Buffer Preparation Tank	Ramona Carbone	Wrong sprayball indicated on P&ID	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
982	R206 - Buffer Preparation Tank	Ramona Carbone	Construction drawing to be updated with modifications done (exchange and positioning of sprayball and ingold ports).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
983	R206 - Buffer Preparation Tank	Ramona Carbone	Leak pressure test not performed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
984	R206 - Buffer Preparation Tank	Ramona Carbone	Calculation note for agitator o'ring 10 mm missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
985	R206 - Buffer Preparation Tank	Ramona Carbone	V401 bottom valve: scratches on the contact side	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
986	R206 - Buffer Preparation Tank	Ramona Carbone	Sprayball datasheet wrong	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
987	R206 - Buffer Preparation Tank	Ramona Carbone	Internal part of sprayballs is electropolished but not brilliant	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
988	R211 - Buffer Preparation Tank	Ramona Carbone	Nameplate missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
989	R211 - Buffer Preparation Tank	Ramona Carbone	Agitator and load cells not installed, no check done	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
990	R211 - Buffer Preparation Tank	Ramona Carbone	Sprayball tubes and diptube are not electropolished outside (inside of the tank) because the welds are not complete	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
991	R211 - Buffer Preparation Tank	Ramona Carbone	Position for correct installation of sprayball tubes not indicated on tank nozzles	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
992	R211 - Buffer Preparation Tank	Ramona Carbone	Degree of ingold ports not aligned for the following nozzles: N73 (pH probe); N76 (conductivity probes); N86 (sample); N91 (spare).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
993	R211 - Buffer Preparation Tank	Ramona Carbone	Earthing lugs not found	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
994	R211 - Buffer Preparation Tank	Ramona Carbone	Nuts of sightglass damaged (just visual defect, no effect on functionality and no safety issue).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
995	R211 - Buffer Preparation Tank	Ramona Carbone	Studs (goujon) too shorts on some nozzles	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
996	R211 - Buffer Preparation Tank	Ramona Carbone	Vessel drawing is not in 'As built' revision	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
997	R211 - Buffer Preparation Tank	Ramona Carbone	Manufacturer's name plate is not available in the DOE	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
998	R211 - Buffer Preparation Tank	Ramona Carbone	Insulation documents are not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
999	R211 - Buffer Preparation Tank	Ramona Carbone	Spray ball and diptubes documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1000	R211 - Buffer Preparation Tank	Ramona Carbone	Material certificate list, items 6, Ht No. 521867 instead of 0521867	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1001	R211 - Buffer Preparation Tank	Ramona Carbone	Material certificate list, filler metal cert. 15-237, heat number: PV54000H9NA0 instead of PV54000H9NA	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1002	R211 - Buffer Preparation Tank	Ramona Carbone	Material certificate of gaskets are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1003	R211 - Buffer Preparation Tank	Ramona Carbone	Welding log, weld #135 - PQR 05 005 W226 02 instead of 05 005 W226 01 and 14-0106WD1205/001 instead of 01 202 F/S 73006825/10	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1004	R211 - Buffer Preparation Tank	Ramona Carbone	Calculation note - PED 97/23/CE instead of 2014/68/CE and MAWT = 10/160°C instead of 0/160°C	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1005	R211 - Buffer Preparation Tank	Ramona Carbone	Welds 406A to 406D - No welder an no Ht No. On the Welding Log	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1006	R211 - Buffer Preparation Tank	Ramona Carbone	Welding Log - weld #310 - WPS 190 and PQR EN-SE-13-0277 are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1007	R211 - Buffer Preparation Tank	Ramona Carbone	Sprayball and diptubes documents missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1008	R211 - Buffer Preparation Tank	Ramona Carbone	Degreasing/passivation certificate is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1009	R211 - Buffer Preparation Tank	Ramona Carbone	Flushing / drying procedure and certificates are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1010	R211 - Buffer Preparation Tank	Ramona Carbone	Calibration cert. roughnessmeter is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1011	R211 - 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.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1012	R211 - 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.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1013	R211 - Buffer Preparation Tank	Ramona Carbone	Maintenance log is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1014	R211 - Buffer Preparation Tank	Ramona Carbone	Notified Body's design examination is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1015	R211 - Buffer Preparation Tank	Ramona Carbone	The following components are not installed: V503 - P101 - A1 - W101 - X111 - Y811 & G811 - L111 - P102 - X101 - T101. Only fitting, correct Supplier/Model/Type have been checked.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1016	R211 - Buffer Preparation Tank	Ramona Carbone	The following components are missing: P111.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1017	R211 - Buffer Preparation Tank	Ramona Carbone	All tank nozzles and valves are not tagged	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1018	R211 - Buffer Preparation Tank	Ramona Carbone	Gaskets are all installed but some are damaged.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1019	R211 - Buffer Preparation Tank	Ramona Carbone	Weldings information (heat number, ..) missing on the isometrics. Weld position not checked because diptube and sprayballs not completed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1020	R211 - Buffer Preparation Tank	Ramona Carbone	Line of outlet valve not tagged	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1021	R211 - Buffer Preparation Tank	Ramona Carbone	Tag of light missing on P&ID	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1022	R211 - Buffer Preparation Tank	Ramona Carbone	Test functioning of agitator not performed because agitator not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1023	R211 - Buffer Preparation Tank	Ramona Carbone	Test vessel level strapping not performed according to the family approach agreed (test performed on R206)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1024	R211 - Buffer Preparation Tank	Ramona Carbone	Tolerance on diameter of ingold plugs not checked because final components not installed (sampling, conductivity, ..)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1025	R211 - Buffer Preparation Tank	Ramona Carbone	Ingold ports: actual measured values not according to values on the drawing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1026	R211 - Buffer Preparation Tank	Ramona Carbone	Try N°4: sprayball on nozzles N38 and N39 have been swapped.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1027	R211 - Buffer Preparation Tank	Ramona Carbone	Leak pressure test not performed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1028	R211 - Buffer Preparation Tank	Ramona Carbone	N50 Jacket pipe to be cut to install the tank in the final position through the penetration hole realized.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1029	R211 - Buffer Preparation Tank	Ramona Carbone	Wrong sprayball indicated on P&ID	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1030	R211 - Buffer Preparation Tank	Ramona Carbone	Construction drawing to be updated with modifications done (exchange and positioning of sprayball and ingold ports).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1031	R211 - Buffer Preparation Tank	Ramona Carbone	Sprayball datasheet to be updated	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1032	R211 - Buffer Preparation Tank	Ramona Carbone	Calculation note for agitator o'ring 10 mm missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1033	R211 - Buffer Preparation Tank	Ramona Carbone	TGBT 340.9.38/D.001 - manque Certificat CE	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1034	B215 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	did not see any documents available.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1035	B215 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	No documents available therefore not complete.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1036	B215 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	No documents available therefore not complete.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1037	B215 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	P&ID walkdown IV execution WIN004 Section 2.1 was not completed as per procedure; for Multi still	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1038	EPI3-G&S - EPI Generation & Storage	<input type="checkbox"/> Ramona Carbone	P&ID walkdown IV execution WIN004 Section 2.1 was not completed as per procedure; for Loopo 600H	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1039	EPI3-G&S - EPI Generation & Storage	<input type="checkbox"/> Ramona Carbone	P&ID walkdown IV execution WIN004 Section 2.1 was not completed as per procedure; for Loopo 450 C	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1040	EPI3-D(Fr) - Eau Pour Injection (EPI)	<input type="checkbox"/> Ramona Carbone	No Isometrics indicating slope were marked up by BWT. Jacobs to ensure relevant slopes are measured and marked on Isometrics.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1041	EPI3-D(Fr) - Eau Pour Injection (EPI) - Ramona Carbone	Ramona Carbone	No Isometrics indicating slope were marked up by BWT. Jacobs to ensure relevant slopes are measured and marked on Isometrics. Loopo 600H	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1042	EPI3-G&S - EPI Generation & Storage - Ramona Carbone	Ramona Carbone	No Isometrics indicating slope were marked up by BWT. Jacobs to ensure relevant slopes are measured and marked on Isometrics. For Multi still.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1043	EPI3-D(Fr) - Eau Pour Injection (EPI) - Ramona Carbone	Ramona Carbone	WIN004 2.5 not executed as per IV procedure_x000D_ No IV Stamp on docs._x000D_ NC numbers not marked on the documents.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1044	B215 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Missing Weld log marked up as per IV procedure.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1045	B215 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Confirmation that general document stating how passivation was _x000D_ performed is good enough. Jacobs to confirm what lines are _x000D_ passivated and which electropolishd. _x000D_ For loopo 450 CH	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1046	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Bottom nozzle tolerance not possible to check because bottom valve is installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1047	R205 - Buffer Preparation Tank	<input type="checkbox"/> Ramona Carbone	Agitator not present; mixing group not possible to check. Flatness of flange not possible to check.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1048	R205 - Buffer Preparation Tank	<input type="checkbox"/> Ramona Carbone	Studs (goujon) too shorts on some nozzles	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1049	R205 - Buffer Preparation Tank	<input type="checkbox"/> Ramona Carbone	Load cells not installed, no check done	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1050	R205 - Buffer Preparation Tank	<input type="checkbox"/> Ramona Carbone	Tolerance on diameter of ingold plugs not checked because final components not installed (sampling, conductivity, ..)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1051	R205 - Buffer Preparation Tank	<input type="checkbox"/> Ramona Carbone	Degree of ingold port not aligned for the following nozzles: _x000D_ N86 (sample) nad N91 (spare)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1052	R205 - Buffer Preparation Tank	<input type="checkbox"/> Ramona Carbone	Dimensions of dip tube cannot be checked, sprayball internals not checked - sprayballs and dip tube not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1053	R205 - Buffer Preparation Tank	26001 Ramona Carbone	All tank nozzles and valves are not tagged	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1054	R205 - Buffer Preparation Tank	26001 Ramona Carbone	ISO PC/D 205-6: one weld on Dip tube is temporary.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1055	R205 - Buffer Preparation Tank	26001 Ramona Carbone	The following components are not installed and not available: V503 - P101 - W101 - X111 - Y811 & G811 - L111 - P102 - X101 - T101 - M101.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1056	R205 - Buffer Preparation Tank	26001 Ramona Carbone	Instruments fitting not checked because istruments not available.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1057	R205 - Buffer Preparation Tank	26001 Ramona Carbone	Vessel drawing is not in 'As built' revision	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1058	R205 - Buffer Preparation Tank	26001 Ramona Carbone	Manufacturer's name plate is not available in the DOE	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1059	R205 - Buffer Preparation Tank	26001 Ramona Carbone	Insulation documents are not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1060	R205 - Buffer Preparation Tank	26001 Ramona Carbone	Material certificate list, 2 items numbers are missing below items 12 and 14.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1061	R205 - Buffer Preparation Tank	26001 Ramona Carbone	Material certificate list, item N39, Ht number for flange according to DIN 11864-3 and not for DIN 11864-2	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1062	R205 - Buffer Preparation Tank	26001 Ramona Carbone	Material certificate list, item N80, standard- Ht Nb and cert. Nb are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1063	R205 - Buffer Preparation Tank	26001 Ramona Carbone	Material certificate list, item N15, the drawing Nb is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1064	R205 - Buffer Preparation Tank	26001 Ramona Carbone	Material certificate list, item N13, the drawing Nb-Standard-Ht Nb and cert. Nb are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1065	R205 - Buffer Preparation Tank	26001 Ramona Carbone	Material certificate of gaskets are missing: missing for the manhole and agitators.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1066	R205 - Buffer Preparation Tank	26001 Ramona Carbone	Spray ball and diptubes documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1067	R205 - Buffer Preparation Tank	26001 Ramona Carbone	Items 25 and 26 for a te and a reduction are missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1068	R205 - Buffer Preparation Tank	26001 Ramona Carbone	Welding Log - Welds 405A to D are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1069	R205 - Buffer Preparation Tank	26001 Ramona Carbone	Accessory welding documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1070	R205 - Buffer Preparation Tank	26001 Ramona Carbone	Degreasing/passivation certificate is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1071	R205 - Buffer Preparation Tank	Ramona Carbone	Flushing / drying procedure and certificates are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1072	R205 - Buffer Preparation Tank	Ramona Carbone	Notified Body's design examination is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1073	R205 - Buffer Preparation Tank	Ramona Carbone	Notified Body's CE attestation is missing. This point is not blocking the MC. It's conditionally accepted by NVS management.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1074	R205 - Buffer Preparation Tank	Ramona Carbone	Maintenance log is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1075	R205 - Buffer Preparation Tank	Ramona Carbone	Weldings information (heat number and certificate number) missing on the isometrics.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1076	R205 - Buffer Preparation Tank	Ramona Carbone	All lines are identified with a temporary label.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1077	R205 - Buffer Preparation Tank	Ramona Carbone	Sprayball iso not according to the constructed piece: upper part longer.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1078	R205 - Buffer Preparation Tank	Ramona Carbone	Drainability test failed at the position of the blank flange (not according to same profile as the real flange on agitator).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1079	R205 - Buffer Preparation Tank	Ramona Carbone	CIP line number on Isometric for bottom valve ISO 40-BUFFER-EG16N40-R205-R205 does not match P&ID	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1080	R205 - Buffer Preparation Tank	Ramona Carbone	Agitator not installed, test cannot be carried out	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1081	R205 - Buffer Preparation Tank	Ramona Carbone	Agitator not installed, level strapping test carried out does not reflect true volumes	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1082	R205 - Buffer Preparation Tank	Ramona Carbone	Volumes measured do not match vessel drawing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1083	R205 - Buffer Preparation Tank	Ramona Carbone	Sprayball documentations (drawings, iso,...) not aligned with try n°2 of sprayball coverage test.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1084	R205 - Buffer Preparation Tank	Ramona Carbone	Construction drawing to be updated with modifications concerning the new agitator to be installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1085	R205 - Buffer Preparation Tank	Ramona Carbone	Leak pressure test not performed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1086	R205 - Buffer Preparation Tank	<input checked="" type="checkbox"/> Ramona Carbone	n° 05, 16: hardware devices description in the wiring diagrams hardware list does not match with the installed hardware	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1087	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 06: missing or wrong cable labels on the terminals inside control cabinet.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1088	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 08, 14: some labels in the control cabinet are not correct (wrong description/wrong colors).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1089	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 01: hardware documentation of electrical components of the cabinet is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1090	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: cabinet manufacturer's self-check sheet is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1091	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 03: cabinet CE certificate is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1092	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 01: MCB after redundant 24V supply module shall be different type and not Schneider (rate is not correct)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1093	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: vent device with filter is to be installed on the cabinet to prevent overpressure in case of air leak on pneumatic circuit inside the cabinet	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1094	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 05: earthing of the skid: wiring of the earthing cable/cords on the skid is completely missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1095	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 11: some cabling on instrument have been bent too much, this will damage the cable in a short time	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1096	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 08: PROFIBUS cable numbering is not as per Novartis procedure	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1097	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 10, 14: cable colors for 24V: brown is + white is - _x000D_ as per colour code: some cables on wiring diagram are inverted	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1098	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 01: instrument list not available; the test has been executed with the P&Ids as a reference document	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1099	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: instruments missing: bursting disk	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1100	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: TT101 (tank bottom temp): the wrong instruments type is installed (TR15 non aseptic instead of TM411 aseptic)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1101	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	instrument configuration sheets are not available; the test cannot be executed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1102	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	(safety system - installation fallback) internal tests has not been verified during FAT.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1103	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 14: some wires are missing (field device not wired - V001, V922, V930, V963, V992, air supply - earth wire missing on XRINT.02)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1104	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 14: load cells are not installed under the tank, the wires are not layed down to the cabinet, the cable ways are not present on the skid	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1105	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 06. wrong colour of terminal indicated on wiring diagram	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1106	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital input loop check failure:_x000D_ GSH-811 rupture disk: disk not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1107	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V954, V961, V003, V004 valves not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1108	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V401, not possible to command it	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1109	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V701, pneumatic connetion on the valve is wrong	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1110	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V502, wrong connection on FESTO block	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1111	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V001, V922, V930, V963, V992 are loose valves	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1112	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 03: analogue input loop check failure:_x000D_ TT982, TT980: RM042 transducer in the cabinet not configured	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1113	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 04: analogue output (control valve) loop check failure:_x000D_ R701: valve actuator seems not properly configured	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1114	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 03: analogue input loop check failure:_x000D_ W101: weighing cells not installed and not wired	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1115	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	cabinet is not clean, lot of construction material is around	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1116	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: missing information on the CE label: max lcc that the cabinet can sustain._x000D_ A second label with the client data is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1117	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 09: poor fixing of part of the piping/cable trays supports on the top of the buffer storage tanks	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1118	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 11/TS02.3.05: due to the works in progress it is not possible to check cable trays completeness, clashes and interference, holes and openings	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1119	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 12/TS02.3.05 - n° 03: some rilsan pipes are touching CIP pipes - near valve V952._x000D_ T980 cable is touching the steam pipe.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1120	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	this test refers to the check of the calibration of instruments, it is not foreseen during FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1121	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 14: the cabling of the terminal block XREXT.03 is done in a different way from the other cabinets, this is not good for maintenance.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1122	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: the profibus address of Festo block is wrong	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1123	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	LOTO valves not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1124	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	To perform passivation, the mechanical interlock on the Festo Clusters is removed to operate the valves.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1125	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	All lines are identified with a temporary label; some of the components are identified with temporary label; Few components are not identified.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1126	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-BUFFER-EG16N40-B204-O41 folio 1 of 2: line partially not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1127	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Weldings information (heat number, certificate) missing on the isometrics.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1128	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIPR-EG16N40-B204-048 folio 1 of 1: Slope on flexible X961 not verified because not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1129	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-CIPR-EG16N40-B204-049 folio 1 of 1: Slope on flexible X941 not verified because not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1130	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-ERF-EG16N40-B204-060 folio 1 of 2: Slope on flexible X702 not verified because not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1131	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-BUFFER-EG16N40-B204-050 folio 2 of 3: Slope on flexible X401 not verified because not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1132	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-ACP-EG16N40-B204-043 folio 2 of 2: Pressure Indicator P-500 missing on the filter F1 top.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1133	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIPR-EG16N43-B204-051 folio 2 of 2: line not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1134	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 15-G-N2P-EG18X40-B204-061 folio 1 of 1: line not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1135	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIP-EG16N40-B204-088 folio 1 of 1: line not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1136	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIP-EG16N40-B204-188: line not installed, iso not available.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1137	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	On the Equipment List line numbers not compliant with P&ID and few datasheet revision not compliant with the datasheets.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1138	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Reference on equipment list for Manual Ball Valve Mecainox cannot be verified on installed valve.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1139	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Isometrics not conform to the P&ID: some lines indicated with different numbers.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1140	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Weld numbers for the welds done directly on the skid (between two different isos) missing on the ISO.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1141	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Continuity not according to P&ID	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1142	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-CIP-EG16N40-B204-049 to be updated with the new flange added for handling reason.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1143	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	P&ID to be updated adding the new flange on line 40-CIP-EG16N40-B204-049 (for handling reason).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1144	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	risk assessment not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1145	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welder qualification test certificate report YAL is missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1146	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Isometrics for Line 40-VP2-EG16N44-B204-076 and 8-VP2-EG16N44-B204-099 are missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1147	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #H505, SG012, V922, V930, V963, V992, X101 and X811 : Certificate numbers missing hence unable to view VTOD.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1148	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item # X101 : Material certificate 3.1 is not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1149	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #XP102, P103, P500, X501 and X922 : Error on the equipment list. Material Certificate 2.1 is not available.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1150	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #X922 : FDA certificate not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1151	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #H920, H922, H923, V503, X501 and X922 : BSE certificate not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1152	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #V401, V503, X922, X071 and X072 : Roughness certificate not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1153	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #V401, V503, X501 and X922 : EP certificate not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1154	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #H501, H504 and P103 and X504 : Heat number incorrect on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1155	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #H920, H922, H923, LG013, V701, X504, X922 and Y811 : Heat number not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1156	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Technical documentation (manual, operating instruction) missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1157	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Isometrics for Line 40-VP2-EG16N44-B204-076, 8-VP2-EG16N44-B204-099 and <input type="checkbox"/> Ramona Carbone 50-CIP-EG16N40-B204-188 are missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1158	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	<p>Test TS01.2.12 - Borescope videos missing for various welds on the following isometric: _x000D_</p> <p>welds #7, 22, 24 and 33 on ISO 50 BUFFER-EG16N40-B204-041 Folio 1/2_x000D_</p> <p>welds #2, 4 and 7 on ISO 50-BUFFER-EG16N40-B204-041 Folio 2/2_x000D_</p> <p>welds #2, 4 and 5 on ISO 15-ACP-EG16N43-B204-045 Folio 1/1_x000D_</p> <p>welds #1, 8, 12, 14, 16 and 17 on 50-CIPR-EG16N40-B204-048 Folio 1/1_x000D_</p> <p>welds #11, 13, 15 and 18 on ISO 40-CIP-EG16N40-B204-049 Folio 1/1_x000D_</p> <p>welds #1, 2, 3 and 4 on ISO 50-BUFFER-EG16N40-B204-050 Folio 1/3_x000D_</p> <p>weld #12 on ISO 50-CIPR-EG16N43-B204-051 Folio 1/2_x000D_</p> <p>welds #1 and 2 on 50-CIP-EG16N40-B204-088 Folio 1/1</p>	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1159	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-ACP-EG16N43-B204-044 Folio 1 : Weld #04, welding information missing from welding book	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1160	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test TS01.2.12 - No access to conduct visual and video borescope checks for various welds on the following lines:_x000D_ welds #5, 6, 7 on ISO 50-CIPR-EG16N40-B204-048 Folio 1/1_x000D_ weld #9 on ISO 40-CIP-EG16N40-B204-049 Folio 1/1	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1161	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIPR-EG16N43-B204-051 Folio 2, Welds #5, 6 : welds to be executed on construction site	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1162	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	BSE/TSE free certificate and FDA (or USP) certificate missing for all the gaskets installed on pipes.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1163	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	test not completely performed, gasket material not checked.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1164	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	some heat numers missing on the isometric nomenclature document.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1165	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test TS01.2.12 - on the weld log RTU-PR-S-121, the column C/NC (checked/non checked) is not ticked on the following isometrics:_x000D_ 50-BUFFER-EG16N40-B204-041 Folio 1/2_x000D_ 10-ACP-EG16N40-B204-043 Folio 1/1_x000D_ 40-ACP-EG16N40-B204-043 Folio 2/2_x000D_ 50-CIPR-EG16N40-B204-048 Folio 1/1_x000D_ 8-CIP-EG16N40-B204-049 Folio 1/1_x000D_ 40-CIP-EG16N40-B204-049 Folio 1/1_x000D_ 50-CIPR-EG16N43-B204-051 Folio 2/2	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1166	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Line 40-CIP-EG16N40-B204-049: second flange to be added for maintenance of the flange already installed below valve V931.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1167	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Safety clamp not installed on the top of the filter F1 (manometer nozzle).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1168	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Pressure test on lines performed according to fluid list pressure values, but documentation missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1169	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Studs (goujon) too shorts on some nozzles	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1170	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Load cells not installed, no check done	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1171	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Tolerance on diameter - sprayballs and diptube not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1172	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Tolerance on diameter of ingold plugs not checked because final components not installed (sampling, conductivity, ..)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1173	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Sprayballs missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1174	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Degree of ingold port not aligned for the following nozzles: N79 (spare); N89 (spare).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1175	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	The following components are available but not installed: P101 - L111 - P102 - P103 - Y811 + dip tube on nozzle N25 and sprayball on nozzle N39.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1176	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	The following components are not available: W101 - X111 - G811 - X101 - manway sight glass	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1177	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	All tank nozzles, Valves and outlet line are not tagged.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1178	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	weldings information (heat number and certificate number) missing on the isometrics.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1179	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Fitting for the following not available instruments has not been verified: X111 (light glass); X101 (sampling device).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1180	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welds indication on isometric not correct for the following iso: _x000D_ PC/D B205-3; _x000D_ PC/D B205-4; _x000D_ PC/D B205-5.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1181	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-10 MANWAY rev 1.2: wrong model type indicated on the datasheet (number of lid clamps wrong: 8 instead of 6 indicated on datasheet)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1182	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-65 BURST DISK Y811 rev 1.2: name of supplier and model to be correct.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1183	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-61 LEVEL SWITCH L111 rev 1.1: tag reference not complete; wrong tag number.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1184	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-90 TEMPERATURE INDICATOR T101 1.1: wrong transmitter model indicated on the label, but type of transmitter ok.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1185	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	the following datasheets have not been checked because instruments/equipment/information not available: P16-0052-SP-13 lightglass; P16-0052-SP-14-2 sampling port.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1186	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test Log: sprayball not tagged.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1187	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	the following Instrument are not tagged: _x000D_ P101, P102, L111, Y811, X111, X101, G811.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1188	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	for the following ISO not all welds have been done: _x000D_ PC/D B205-3; _x000D_ PC/D B205-4; _x000D_ PC/D B205-5.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1189	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Vessel drawing is not in 'As built' revision	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1190	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	User Manual is not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1191	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Manufacturer's name plate is not available in the DOE	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1192	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Insulation documents are not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1193	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #6 : Ht Nb 521867 instead of 0521867	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1194	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #11 + 14 : Drawing Nb PC201 instead of PC155	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1195	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #N81 : Error on the Cert. Nb.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1196	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #N2, N4 and N5 : Material certificates not available.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1197	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Filler metal (1733) - Grade incomplete	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1198	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #2 : 2 Different Ht Nb. on the Material Cert.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1199	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #N56 and N57 are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1200	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Material certificate of gaskets are missing: referred only to the manhole gasket	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1201	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Spray ball and diptubes documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1202	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welds 108 to 143 - Reference to the WPS D53 is missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1203	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welding Map - Welds 147 to 150 and 405B are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1204	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welds 307 to 308 - WPS D68-1 is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1205	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welding Log - Welds 407A to 409F - WPS Nb "EN -8-2-FW-FF-MU-100" instead of "EN -8-2-FW-FF-MU-101"	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1206	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Accessory welding documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1207	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Flushing / drying procedure and certificates are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1208	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	2nd Jacket side hydrostatic test is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1209	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Notified Body's attestation is missing._x000D_ This Item is not blocking for the MC; it will be conditionally accepted by the Commissioning team.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1210	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Notified Body's design examination is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1211	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Maintenance log is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1212	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Calculation Notes - PED 97/23/CE instead of 2014/68/CE and MAWT = 10°C instead of 0°C	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1213	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test drainability not performed according to the family approach agreed (test performed on B217)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1214	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Level strapping not performed according to the family approach agreed (test performed on B217)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1215	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Sprayball coverage test not performed according to the family approach agreed (test performed on B217)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1216	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Name plate has been checked and value for pressure test for the jacket is not in accordance with the construction drawings.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1217	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	The sightglass installed on the manway had wrong size (too small): it has been changed according to the tank construction drawing and re-installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1218	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Leak pressure test not performed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1219	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Tank not completely clean after electropolishing and passivation (issues during sprayball coverage test performed on B217).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1220	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	All components are installed without tag (plastic label) according to NVS standard for tagging (refer P&ID FAT Protocol attachment 30 to test 4.1.1)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1221	R118 - Media Preparation Tank	<input type="checkbox"/> Ramona Carbone	Line -002 between flexible X503 and nozzle N006 is not installed (including components X503 and V503 and fittings)_x000D_ (Line out of the skid, manufacture not possible before installation on site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1222	R118 - Media Preparation Tank	<input type="checkbox"/> Ramona Carbone	Line -003 between nozzle N013 and RG/S1-BL002 is not installed including components and fittings (Line out of the skid, manufacture not possible before installation on site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1223	R118 - Media Preparation Tank	<input type="checkbox"/> Ramona Carbone	Line -001 between nozzle N8 and valve V004 is not installed including components and fittings (Line out of the skid, manufacture not possible before installation on site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1224	R118 - Media Preparation Tank	Ramona Carbone	Lines -012 and -013 ERF/ERFR Jacket inlet and outlet are not installed including components and fittings (Line out of the skid, manufacture not possible before installation on site))	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1225	R118 - Media Preparation Tank	Ramona Carbone	Lines -042 and -013 (CIP) below the platform are not installed including components and fittings (Line out of the skid, manufacture not possible before installation on site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1226	R118 - Media Preparation Tank	Ramona Carbone	Line -035 is not installed in the drain collection (Line out of the skid, manufacture not possible before installation on site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1227	R118 - Media Preparation Tank	Ramona Carbone	Line -026 (EPIF) crossing the platform is not installed (Line out of the skid, manufacture not possible before installation on site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1228	R118 - Media Preparation Tank	Ramona Carbone	Lines -074, -075, -076, -077 including components and fittings are not installed (Line out of the skid, manufacture not possible before installation on site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1229	R118 - Media Preparation Tank	Ramona Carbone	PG isometric drawings are stuctured in the way that one drawing is collecting more than one line number. Each isometric includes all the data mentioned in the P&ID (i.e. line numbers, iso breaks, piping class limits, battery limits, etc.)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1230	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 16_x000D_ Main Switch Label missing on drawing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1231	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 16_x000D_ Wiring diagram has some unlegible dimenssions (Autocal Printing Issue)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1232	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 16_x000D_ Vertical Dimensions for Emergency Button and Main Switches are not correct: _x000D_ Design says 1000mm value is 1018mm and Design says 500mm and is 582mm	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1233	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 17_x000D_ Wiring diagram has some unlegible dimenssions (Autocal Printing Issue)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1234	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 17_x000D_ Layout of devices is not as per installation: _x000D_ Many Terminal strips are missing, _x000D_ Location of devices is not correct,_x000D_ Grounding and Shielding bars are not all represented nor labelled,_x000D_ The Cablofil in the bottom is not	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1235	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 18_x000D_ Routing does not show lower cablofil	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1236	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 19_x000D_ Compression Fitting installed at top of cabinet is not shown.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1237	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 20_x000D_ Not all Grounding and Shielding bars are shown._x000D_ Earthing and Shielding inteonnections are not reflecting the actual wiring.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1238	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 21_x000D_ Not all Grounding and Shielding bars are shown._x000D_ Earthing and Shielding inteonnections are not reflecting the actual wiring.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1239	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 260_x000D_ Pneumatic Distribution not represented as installed and labeled:_x000D_ - 260D1 and 260D2 have Eight ports._x000D_ - Manual Valves not represented_x000D_ - Spare Ports not represented	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1240	R118 - Media Preparation Tank	Ramona Carbone	Some correction have been raised on the P&ID (refer P&ID FAT Protocol attachment 30 to test 4.1.1)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1241	R118 - Media Preparation Tank	Ramona Carbone	With reference to the lines not installed during the FAT, the P&ID walkdown cannot be considered complete	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1242	R118 - Media Preparation Tank	Ramona Carbone	Instrument Calibrations / Hart Data: _x000D_ All verified vendor calibration certificates (except for flowmeters that certify required measuring range) show only standard manufacturer calibration._x000D_ (Example: All Temperature transmitters are calibrated 0 to 150°C where Data Sheet says 0 to 140°C.)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1243	R118 - Media Preparation Tank	Ramona Carbone	EC conformity declaration of the whole system delivered by PG is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1244	R118 - Media Preparation Tank	Ramona Carbone	Pictures of boroscopic inspection according to PSP008 are missing even the bosroscopic inpection has been correctly performed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1245	R118 - Media Preparation Tank	Ramona Carbone	Documentation check of Operating file for system R118 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1246	R118 - Media Preparation Tank	Ramona Carbone	Documentation check of Mechanical Maintenance file for system R118 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1247	R118 - Media Preparation Tank	Ramona Carbone	Documentation check of Electrical Maintenance file for system R118 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1248	R118 - Media Preparation Tank	Ramona Carbone	Documentation check according to PG LOD (List of Documentation), contractual VDR and Novartis VTOD chapter for system R118 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1249	R118 - Media Preparation Tank	Ramona Carbone	Some corrections have been raised on the datasheets (refer Set of datasheets FAT Protocol attachment 40 to test 4.1.1)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1250	R118 - Media Preparation Tank	Ramona Carbone	PED documentation check has not been executed by the welding inspector during FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1251	R118 - Media Preparation Tank	Ramona Carbone	Welding Inspector specific VTOD chapter documentation check has not been executed during FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1252	R118 - Media Preparation Tank	Ramona Carbone	New measurement of the resistance between main earth bar and different segments of cable conduits will be needed on site	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1253	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 General_x000D_ <input type="checkbox"/> Dual Source Cabinet	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1254	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 General_x000D_ <input type="checkbox"/> Dual Source Cabinet	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1255	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 16_x000D_ Main Switch Label missing on drawing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1256	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 16_x000D_ Wiring diagram has some unlegible dimenssions (Autocal Printing Issue)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1257	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 17_x000D_ Wiring diagram has some unlegible dimensions (Autocal Printing Issue)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1258	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 17_x000D_ Layout of devices is not as per electrical drawing (installed cabinet layout is acceptable, drawing to be updated): _x000D_ Many Terminal strips are missing, _x000D_ Location of devices is not correct,_x000D_ Grounding and Shielding bars are	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1259	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 18_x000D_ Routing does not show lower cablofil	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1260	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 19_x000D_ Compression Fitting installed at top of cabinet is not shown.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1261	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 20_x000D_ Not all Grounding and Shielding bars are shown._x000D_ Earthing and Shielding interconnections are not reflecting the actual wiring.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1262	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 21_x000D_ Not all Grounding and Shielding bars are shown._x000D_ Earthing and Shielding interconnections are not reflecting the actual wiring.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1263	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 60_x000D_ Some wire Labels are wrong in diagram	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1264	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 80_x000D_ Some wire Labels are wrong in diagram	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1265	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 81_x000D_ Some wire Labels are wrong in diagram	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1266	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 100_x000D_ ET200 Addressing is wrong	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1267	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 101_x000D_ ET200 Addressing is wrong	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1268	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 126_x000D_ Some labels unlegible on wiring diagram	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1269	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 260_x000D_ Pneumatic Distribution to be update, wrong tags, valves and spare not indicated	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1270	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 224_x000D_ Pneumatic Distribution to be update, wrong tags, valves and spare not indicated	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1271	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 260_x000D_ Pneumatic Distribution not reprinted as installed and labeled:_x000D_ - 260D1 and 260D2 have Eight ports._x000D_ - Manual Valves not represented_x000D_ - Spare Ports not represented	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1272	R152 - Media Preparation Tank	Ramona Carbone	All components are installed without tag (plastic label) according to NVS standard for tagging	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1273	R152 - Media Preparation Tank	Ramona Carbone	Valve V503 missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1274	R152 - Media Preparation Tank	Ramona Carbone	Some correction have been raised on the P&ID _x000D_ (refer P&ID FAT Protocol attachment 35 to test 4.1.1)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1275	R152 - Media Preparation Tank	Ramona Carbone	PG isometric drawings are stuctured in the way that one drawing is collecting more than one line number. Each isometric includes all the data mentioned in the P&ID (i.e. line numbers, iso breaks, piping class limits, battery limits, etc.)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1276	R152 - Media Preparation Tank	Ramona Carbone	The following lines were not installed during the FAT P&ID walkdown (manufature not possible before installation on site): _x000D_ -004, -060, -001, -015, -016, -034, -003, -119	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1277	R152 - Media Preparation Tank	Ramona Carbone	Pump -P2 not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1278	R152 - Media Preparation Tank	Ramona Carbone	With reference to the lines not installed during the FAT, the P&ID walkdown cannot be considered complete	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1279	R152 - Media Preparation Tank	Ramona Carbone	Instrument Calibrations / Hart Data: _x000D_ All verified vendor calibration certificates (except for flowmeters that certify required measuring range) show only standard manufacturer calibration._x000D_ (Example: All Temperature transmitters are calibrated 0 to 150°C where Data Sheet says 0 to 140°C.)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1280	R152 - Media Preparation Tank	Ramona Carbone	Material certificate missing for swagelok fittings (elbows, T-pieces) in piping class EG18X40 of isometric 232805	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1281	R152 - Media Preparation Tank	Ramona Carbone	EC conformity declaration of the whole system delivered by PG is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1282	R152 - Media Preparation Tank	Ramona Carbone	Pictures of boroscopic inspection according to PSP008 are missing even the bosroscopic inpection has been correctly performed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1283	R152 - Media Preparation Tank	Ramona Carbone	Documentation check of Operating file for system R152 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1284	R152 - Media Preparation Tank	Ramona Carbone	Documentation check of Mechanical Maintenance file for system R152 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1285	R152 - Media Preparation Tank	Ramona Carbone	Documentation check of Electrical Maintenance file for system R152 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1286	R152 - Media Preparation Tank	Ramona Carbone	Documentation check according to PG LOD (List of Documentation), contractual VDR and Novartis VTOD chapter for system R152 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1287	R152 - Media Preparation Tank	Ramona Carbone	Passivation certificate missing for the following pieces: _x000D_ dwg #232802 page 2/6_x000D_ dwg #232802 page 3/6_x000D_ dwg #232805 page 2/3	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1288	R152 - Media Preparation Tank	Ramona Carbone	Some corrections have been raised on the datasheets (refer Set of datasheets FAT Protocol attachment 45 to test 4.1.1)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1289	R152 - Media Preparation Tank	Ramona Carbone	PED documentation check has not been executed by the welding inspector during FAT (particular attention to be paid for filter housings)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1290	R152 - Media Preparation Tank	Ramona Carbone	Welding Inspector specific VTOD chapter documentation check has not been executed during FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1291	R152 - Media Preparation Tank	Ramona Carbone	New measurement of the resistance between main earth bar and different segments of cable conduits will be needed on site	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1292	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 General_x000D_ No Manufactuer Label on the cabinet / CE Marking	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1293	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 _x000D_ General No Manufactuer Label on the cabinet / CE Marking	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1294	R152 - Media Preparation Tank	Ramona Carbone	Conduits Grounding:_x000D_ A resistance measurement between main earth bar and different segments of cable conduits show up a relative high impedance_x000D_ This could be refused by notified body because not in accordance with Low Voltage Directive C15-100	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1295	R118 - Media Preparation Tank	Ramona Carbone	Conduits Grounding:_x000D_ A resistance measurement between main earth bar and different segments of cable conduits show up a relative high impedance_x000D_ This could be refused by notified body because not in accordance with Low Voltage Directive C15-100	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1296	R152 - Media Preparation Tank	<input checked="" type="checkbox"/> Ramona Carbone	Studs (goujon) too shorts on some nozzles	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1297	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Load cells not installed, no check done	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1298	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Sprayball on nozzle N39 missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1299	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Tolerance on diameter of ingold plugs not checked because final components not installed (sampling, conductivity, ..)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1300	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Degree of ingold port not aligned for the nozzle: N79 (spare).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1301	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	The following components are available but not installed: P101 - L111 - P102 - P103 - Y811.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1302	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	The following components are not available: W101 - X111 - G811 - X101 - manway sight glass	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1303	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	All tank nozzles, Valves and outlet line are not tagged.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1304	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	weldings information (heat number and certificate number) missing on the isometrics.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1305	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Fitting for the following not available instruments has not been verified: X111 (light glass); X101 (sampling device).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1306	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Line number on Iso not conformed with line number on P&ID: 50-BUFFER-EG16N40-B206-072 instead of 50-BUFFER-EG16N40-B206-056.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1307	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welds indication on isometric not correct for the following iso: _x000D_ PC/D B206-3; _x000D_ PC/D B206-4; _x000D_ PC/D B206-5.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1308	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-10 MANWAY rev 1.2: wrong model type indicated on the datasheet (number of lid clamps wrong: 8 instead of 6 indicated on datasheet)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1309	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-65 BURST DISK Y811 rev 1.2: name of supplier and model to be correct.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1310	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-61 LEVEL SWITCH L111 rev 1.1: tag reference not complete; wrong tag number.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1311	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-90 TEMPERATURE INDICATOR T101 1.1: wrong transmitter model indicated on the label, but type of transmitter ok.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1312	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test Log: sprayball not tagged.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1313	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	the following Instrument are not tagged: _x000D_ P101, P102, L111, Y811, X111, X101, G811.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1314	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	for the following ISO not all welds have been done: _x000D_ PC/D B206-3; _x000D_ PC/D B206-4; _x000D_ PC/D B206-5	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1315	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Vessel drawing is not in 'As built' revision	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1316	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Calculation Note - Design temp. = 10/160°C instead of 0/160°C_x000D_ PED 97/23/CE instead of 2014/68/CE_x000D_ This point is not blocking the MC. It's conditionally accepted by the management/ C&Q team.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1317	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Insulation documents are not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1318	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #N56 and N57 are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1319	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Material certificate of gaskets are missing: related to the manhole gasket only.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1320	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Spray ball and diptubes documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1321	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welds 151 to 154 and 309 to 312 doesn't appear on the Welding Map	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1322	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welds 406 - Welder, Ht Nb and date are missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1323	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Accessory welding documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1324	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Flushing / drying procedure and certificates are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1325	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Notified Body's attestation is missing._x000D_ This Item is not blocking for the MC; it will be conditionally accepted by the Commissioning team.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1326	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Notified Body's design examination is missing._x000D_ This point is not blocking the MC. It's conditionally accepted by the management/ C&Q team.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1327	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Maintenance log is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1328	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Diptube not dimensionally checked.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1329	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test drainability not performed according to the family approach agreed (test performed on B217)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1330	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Level strapping not performed according to the family approach agreed (test performed on B217)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1331	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Sprayball coverage test not performed according to the family approach agreed (test performed on B217)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1332	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	The sightglass installed on the manway had wrong size (too small): it has been changed according to the tank construction drawing and re-installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1333	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Leak pressure test not performed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1334	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Tank not completely clean after electropolishing and passivation (issues during sprayball coverage test performed on B217).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1335	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 05, 16: hardware devices description in the wiring diagrams hardware list does not match with the installed hardware	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1336	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 06: missing or wrong cable labels on the terminals inside control cabinet.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1337	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 08, 14: some labels in the control cabinet are not correct (wrong description/wrong colors).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1338	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 01: hardware documentation of electrical components of the cabinet is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1339	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: cabinet manufacturer's self-check sheet is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1340	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 03: cabinet CE certificate is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1341	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 01: MCB after redundant 24V supply module shall be different type and not Schneider (rate is not correct)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1342	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: vent device with filter is to be installed on the cabinet to prevent overpressure in case of air leak on pneumatic circuit inside the cabinet	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1343	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 05: earthing of the skid: wiring of the earthing cable/cords on the skid is completely missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1344	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 11: some cabling on instrument have been bent too much, this will damage the cable in a short time	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1345	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 08: PROFIBUS cable numbering is not as per Novartis procedure	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1346	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 10, 14: cable colors for 24V: brown is + white is -_x000D_ as per colour code: some cables on wiring diagram are inverted	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1347	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 01: instrument list not available; the test has been executed with the P&Ids as a reference document	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1348	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: instruments missing: bursting disk	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1349	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: TT101 (tank bottom temp): the wrong instruments type is installed (TR15 non aseptic instead of TM411 aseptic)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1350	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	instrument configuration sheets are not available; the test cannot be executed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1351	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V002 not on the skid (loose valves will be installed at site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1352	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 14: some wires are missing (field device not wired - V001, V002, V922, V930, V963, V992, air supply - earth wire missing on XRINT.02)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1353	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 14: load cells are not installed under the tank, the wires are not layed down to the cabinet, the cable ways are not present on the skid	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1354	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 06. wrong colour of terminal indicated on wiring diagram	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1355	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital input loop check failure:_x000D_ GSH-811 rupture disk: disk not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1356	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V954, V961, V003, V004 valves not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1357	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V401, not possible to command it	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1358	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V701, pneumatic connetion on the valve is wrong	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1359	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V502, wrong connction on FESTO block	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1360	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V001, V922, V930, V963, V992 are loose valves	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1361	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 03: analogue input loop check failure:_x000D_ TT982, TT980: RM042 transducer in the cabinet not configured	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1362	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 04: analogue output (control valve) loop check failure:_x000D_ R701: valve actuator seems not properly configured	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1363	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 03: analogue input loop check failure:_x000D_ W101: weighing cells not installed and not wired	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1364	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	cabinet is not clean, lot of construction material is around	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1365	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: missing information on the CE label: max lcc that the cabinet can sustain._x000D_ A second label with the client data is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1366	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 09: poor fixing of part of the piping/cable trays supports on the top of the buffer storage tanks	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1367	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 11: due to the works in progress it is not possible to check cable trays completeness, clashes and interference, holes and openings	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1368	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 12: some rilsan pipes are touching CIP pipes - near valve V952_x000D_ T980 cable is touching the steam pipe.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1369	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	this test refers to the check of the calibration of instruments, it is not foreseen during FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1370	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: the profibus address of Festo block is wrong	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1371	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	LOTO valves not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1372	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	To perform passivation, the mechanical interlock on the Festo Clusters is removed to operate the valves.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1373	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	All lines are identified with a temporary label; some of the components are identified with temporary label; Few components are not identified.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1374	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-BUFFER-EG16N40-B204-O65 folio 1 of 2: tag of valves V005 and V952 swapped.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1375	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-RGS1-EG16C40-B204-O68: Burst disk not installed to avoid any damage. G811 instrument not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1376	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 15-G/N2P-EG18X40-B204-O63: Line not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1377	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-ERFR-EG16C40-B204-O78: Missing connetion between Hose and tank.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1378	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Line 50-CIP-EG16N40-B204-O89: missing a flange on the P&ID.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1379	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Line 20-AR-EG16C40-B204-407: Line not installed and ISO missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1380	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 15-G/N2P- G18X40-B204-063: Line number on the Battery Limit missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1381	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 20-RG1-EG16C40-B204-064: Line number on the Battery Limit missing; isometric continuity to RG3-PID1 wrong.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1382	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-BUFFER-EG16N40-B204-065 folio 2 of 2: continuity not accordig to P&ID.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1383	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-ACP-EG16N43-B204-067: Line number on the Battery Limit missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1384	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-RGS1-EG16C40-B204-068: Line number on the Battery Limit missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1385	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 15-ECR-EG16C40-B204-069: continuity not according to P&ID.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1386	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-BUFFER-EG16N40-B204-072: continuity not accordig to P&ID.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1387	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIPR-EG16N43-B204-073 folio 2 of 2: Line number on the Battery Limit missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1388	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIPR-EG16N43-B204-073 folio 2 of 2: wrong indication in the ISO table for the column QUANTITY	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1389	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-ERF-EG16C40-B204-077: Line number on the Battery Limit missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1390	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-ERFR-EG16C40-B204-078: Wrong nozzle indication.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1391	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIP-EG16N40-B204-089: continuity not accordig to P&ID.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1392	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Isometrics not conform to the P&ID: some lines indicated with different numbers.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1393	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Reference on equipment list for Manual Ball Valve Mecainox cannot be verified on installed valve.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1394	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	50-BUFFER-EG16N40-B204-065 folio 1 of 2: heat number missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1395	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	On the Equipment List line numbers not compliant with P&ID and few datasheet revision not compliant with the datasheets.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1396	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Weld numbers for the welds done directly on the skid (between two different isos) missing on the ISO.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1397	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	40-ACP-EG16N40-B204-066 folio 1 of 2; reference on the equipment list for valve valve not possible to verify.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1398	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	40-ACP-EG16N40-B204-066 folio 2 of 2: wrong tag for filter in the equipment list.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1399	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	40-ACP-EG16N43-B204-067: missing heat number.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1400	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	40-CIP-EG16N40-B204-071: wrong heat number.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1401	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	50-BUFFER-EG16N40-B204-072 folio 1 of 3; reference on the equipment list for bottom valve not possible to verify.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1402	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	50-BUFFER-EG16N40-B204-072 folio 1 of 3: few heat numbers missing on isometric.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1403	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	50-BUFFER-EG16N40-B204-072 folio 3 of 3: wrong heat number and one missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1404	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIPR-EG16N43-B204-073 folio 2 of 2: line not completely installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1405	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 15-ERF-EG1C40-B204-074: isometric not complete.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1406	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	risk assessment not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1407	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-CIP-EG16N40-B204-071 to be updated with the new flange added for handling reason.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1408	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	P&ID to be updated adding the new flange on line 40-CIP-EG16N40-B204-071 (for handling reason).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1409	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welder qualification test certificate report YAL is missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1410	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #H505, SG012, V806, V922, V930, V962, V963, V992, X101 and X811 : Certificate numbers missing hence unable to view VTOD.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1411	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item # X101 : Material certificate 3.1 is not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1412	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #XP102, P103, P500, X501 and X922 : Error on the equipment list. Material Certificate 2.1 is not available.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1413	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #X922 : FDA certificate not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1414	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #H920, H922, H923, V401, V503, X501 and X922 : BSE certificate missing on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1415	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #V401, V503, X922, X071 and X072 : Roughness certificate not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1416	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #V401, V503, X501 and X922 : EP certificate not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1417	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #H922, H923, X922 and Y811 : Heat number not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1418	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #P102, P103, P500, V034, V401, V941, X501 and X504 : Heat number incorrect on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1419	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Technical documentation (manuals, operating instructions) missing for the equipments and instruments	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1420	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Isometrics for Line 40-VP2-EG16N44-B204-094, 8-VP2-EG16N44-B204-103 and 50-CIP-EG16N40-B204-189 are missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1421	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-BUFFER-EG16N40-B204-065 Folio 2, Welds #8, 9, 10, 11; ISO 15-ACP-EG16N43-046 Folio 1, Welds #1, 2, 3 : no access to conduct visual and video borescope checks	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1422	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test TS01.2.12 - Welding information missing from welding book for various welds on the following lines: _x000D_ weld #5 on ISO 10-ACP-EG16N40-B204-066 Folio 1/1_x000D_ welds #1, 2, 3 and 4 on ISO 8-CIP-EG16N40-B204-071 Folio 1/1	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1423	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50 BUFFER-EG16N40-B204-072 Folio 1, Welds #1, 2, 3, 4 : Video borescope missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1424	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test TS01.2.12 - Weld executed on construction site for the following isometric;_x000D_ weld #5 and 6 on ISO 50-CIPR-EG16N43-B204-073 Folio 2/2_x000D_ weld #300 on ISO 50-CIP-EG16N40-B204-070 Folio 1/1	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1425	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	BSE/TSE free certificate and FDA (or USP) certificate missing for all the gaskets installed on pipes.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1426	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	test not completely performed, gasket material not checked.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1427	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	some heat numers missing on the isometric nomenclature document.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1428	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test TS01.2.12 - on the weld log RTU-PR-S-121, the column C/NC (checked/non checked) is not ticked on the following isometrics:_x000D_ 50-BUFFER-EG16N40-B204-065 Folio 1/2_x000D_ 50-BUFFER-EG16N40-B204-065 Folio 2/2_x000D_ 10-ACP-EG16N40-B204-066 Folio 1/1_x000D_ 40-ACP-EG16N40-B204-066 Folio 2/2_x000D_ 40-ACP-EG16N43-B204-067 Folio 1/1_x000D_ 50-CIPR-EG16N43-B204-070 Folio 1/1_x000D_ 40-CIP-EG16N40-B204-071 Folio 1/1_x000D_ 50-CIPR-EG16N43-B204-073 Folio 1/2_x000D_ 50-CIPR-EG16N43-B204-073 Folio 2/2_x000D_ 50-CIP-EG16N40-B204-089 Folio 1/1_x000D_ 40-ACP-EG16N40-B204-127 Folio 1/1	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1429	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Line 40-CIP-EG16N40-B204-071: second flange to be added for maintenance of the flange already installed below valve V931.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1430	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Safety clamp not installed on the top of the filter F1 (manometer nozzle).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1431	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Pressure test on lines performed according to fluid list pressure values, but documentation missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1432	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test TS01.2.03 - For the ISOs showing the battery limits, counter flange is not represented. BLF to update the ISOs showing the coulter flange and the relevant heat number. No weld indication must be represented (already represents in the piping contractor Isometrics).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1433	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	As per WIN005 check completion of Passivation	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1434	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test TS01.2.03 - For the ISOs showing the battery limits, counter flange is not represented. BLF to update the ISOs showing the coulter flange and the relevant heat number. No weld indication must be represented (already represents in the piping contracto	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1435	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	As per WIN005 check completion of Passivation	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1436	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Some components are not passivated by PG.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1437	R118 - Media Preparation Tank	<input type="checkbox"/> Ramona Carbone	Passivation certificates check cannot be completed because piping installation is not completed aouside of the skids	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1438	R118 - Media Preparation Tank	<input type="checkbox"/> Ramona Carbone	Some components are not passivated by PG.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1439	R152 - Media Preparation Tank	<input type="checkbox"/> Ramona Carbone	Passivation certificates check cannot be completed because piping installation is not completed aouside of the skids	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1440	R152 - Media Preparation Tank	<input type="checkbox"/> Ramona Carbone	TSE/BSE Cetrificate for the whole centrifuge system to be provided by GEA Westfalia is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1441	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Heat gain calculation for power MCC cabinet is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1442	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	New WFI pressure reducer X910 has been installed _x000D_ replacing the previous one.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1443	F483 - Centrifuge	□ Ramona Carbone	<p>Test 7.1.7 foresees to check that PMI analysis has been performed _x000D_ on materials that are not covered by direct related certificate. _x000D_ This is the case for disks. These pieces are fabricated from raw material SS 316L sheets. Raw materials are covered by certificates (not available at the moment), but GEA cannot guarantee from which specific raw sheets the disks are fabricated. According to test instructions and acceptance criteria, test is passed, also because the materials are the correct ones (316L / 1.4401-1.4404). This approach is deviating from requirement to have each material piece certified specific certificate for traceability purpose._x000D_ First possibility GEA to provide set of certificates for stock of raw material and declaration from GEA that the disks are fabricated from this stock._x000D_ Second possibility can be to exchange the full set of disks with one set singularly laser engraved to have direct reference to a certificate: Not to be considered_x000D_ Third possibility can be to re-perform PMI test 100%._x000D_ Fourth possibility is to accept the percentage of PMI done by GEA (one disk checked each 10 disks + upper disk + lower disk): Not to be considered</p>	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1444	F483 - Centrifuge	□ Ramona Carbone	GEA is using lubricants on parts potentially in product contact._x000D_ GEA is using grease in parts in product contact._x000D_ GEA states also that especially greases cannot be avoided for normal functioning of the machine itself.	□ Ramona Carbone	Bilfinger	0
1445	F483 - Centrifuge	□ Ramona Carbone	Test 7.2.2_x000D_ GA drawing / Piping plan P1451648067-9908-3DM001 to be updated according to comments listed in the FAT protocol attachment 1 to test 7.2.2	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1446	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.2.3_x000D_ Set of isometric drawings P1451648067-9908-ISO001/015 to be updated according to comments listed in the FAT protocol attachment 2 to test 7.2.2	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1447	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.2.9_x000D_ List of calibration certificates to be updated according to the comments of the attachment 1 of test 7.2.9	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1448	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	General_x000D_ Product inlet and outlet line to/from the centrifuge skid to be drained after production phase, pause water, water run (SIP?)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1449	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.3.1_x000D_ UPS related devices labels shall be green background with white letters.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1450	F483 - Centrifuge	□ Ramona Carbone	Test 7.3.1_x000D_ Electrical wiring diagram to be updated according to comments on rev. F (re-test of FAT test 7.3.1)	□ Ramona Carbone	Bilfinger	0
1451	F483 - Centrifuge	□ Ramona Carbone	Test 7.4.1 / 7.4.2 / 7.4.3_x000D_ FDS to be updated according to comments on rev. B	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1452	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	General / test 7.4.3_x000D_ With reference to point n° 30, drainability test has been executed: Run 1 and Run 2 (ref. attachment n° 3 and n° 7 of test 7.4.3).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1453	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.4.13_x000D_ Maximum noise level measured at 1m from the machine is 81dBA, against a maximum acceptable value of 75dB (according to URS).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1454	F483 - Centrifuge	□ Ramona Carbone	Test 7.3.10_x000D_ According to the acceptance criteria the test is passed, nevertheless attachments #1 and #2 (set-up of parameters) to the test shall be included in the technical documentation according to VDR (Programmable devices set-up (including VFD))	□ Ramona Carbone	Bilfinger	0
1455	F483 - Centrifuge	□ Ramona Carbone	Test 7.4.6 / 7.4.7_x000D_ Document "Set point access authorization HMI" n° 8187-9058-938 to be updated according to comments on the document attached to test 7.4.6	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1456	F483 - Centrifuge	□ Ramona Carbone	Test 7.4.8 / 7.4.10_x000D_ Test 7.4.8 "Check of recipe management" and test 7.4.10 "Check of batch report" are not applicable since the two functionalities are not requested for this machine. The two tests have not been performed during FAT (neither during PRE-FAT by GEA)	□ Ramona Carbone	Bilfinger	0
1457	F483 - Centrifuge	□ Ramona Carbone	Test 7.4.18_x000D_ Documentation check according to agreed Index of documentation has negative results because documents are missing	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1458	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.4.18_x000D_ Agreed index of documentation to be updated according to comments of attachment 1 to test 7.4.18	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1459	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.4.18_x000D_ Documentation check according to contractual VDR has negative results because documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1460	F483 - Centrifuge	□ Ramona Carbone	Test 7.4.18_x000D_ According to contractual VDR CE marking Declaration is needed. This certificate is missing for all components (mechanical / instruments / electrical).	□ Ramona Carbone	Bilfinger	0
1461	F483 - Centrifuge	□ Ramona Carbone	Test 7.4.18_x000D_ According to VDR, after positioning and installation (by others), machine correct installation certificate is required by GEA	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1462	F483 - Centrifuge	□ Ramona Carbone	Test 7.4.18_x000D_ According to VDR the following procedures are missing:_x000D_ - Finishing and painting procedure specification_x000D_ - Grounding test procedure_x000D_ - Hydrostatic & Pneumatic test procedure _x000D_ - Cleaning & flushing procedure_x000D_ - Equipment passivation procedure_x000D_ - Mechanical polishing procedure specification_x000D_ - NDT Procedure	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1463	F483 - Centrifuge	□ Ramona Carbone	<p>Test 7.4.3_x000D_</p> <p>The software foresees that some signals / alarms are part of the “Common fault”. When Common fault occurs, the Centrifuge activates the step “shut down” that is part of the program “Normal Slowdown”. The normal shutdown doesn’t power off the VFD, but the VFD is commanded to generate a negative ramp in order to slowdown the motor quickly. _x000D_</p> <p>In case the emergency push button is activated, the Centrifuge activates the step “shut down” that is part of the program “Slowdown for e-stop”. Slow down for e-stop powers off the VFD and this means that the motor is in inertial free rotation, and it stops rotating after a certain time.</p>	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1464	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.4.5 (Check of Data Interface) Document Data Exchange List rev. D to be updated	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1465	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.1.8_x000D_ With reference to att. 2 to tests 7.1.8 page 34 of 110 (drawing n° 3438-4323-019) a weld seam indication is missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1466	F483 - Centrifuge	□ Ramona Carbone	Test 7.1.8_x000D_ With reference to att. 2 to tests 7.1.8 page 37 of 110 (drawing n° 3438-4323-022) identification of manual weld instead of the orbital to be indicated	□ Ramona Carbone	Bilfinger	0
1467	F483 - Centrifuge	□ Ramona Carbone	Test 7.1.9_x000D_ Certificate of re-electropolishing of the hood after reworking of CIP inlet lines	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1468	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Back-up of the software before internal tests and FAT _x000D_ starting is not formally mentioned by GEA	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1469	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Cold water Loopo, pressure test to be completed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1470	EPI3-D(Fr) - Eau Pour Injection (EPI)	<input type="checkbox"/> Ramona Carbone	BWT Tag numbers only no PO raised yet for Tags	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1471	EPI3-G&S - EPI Generation & Storage	<input type="checkbox"/> Ramona Carbone	BWT Tag numbers only no PO raised yet for Tags	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1472	EPI3-G&S - EPI Generation & Storage	<input type="checkbox"/> Ramona Carbone	BWT Tag numbers only no PO raised yet for Tags	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1473	EPI3-D(Fr) - Eau Pour Injection (EPI)	Ramona Carbone	BWT Tag numbers only no PO raised yet for Tags	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1474	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Bottom nozzle tolerance not possible to check because bottom valve is installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1475	R205 - Buffer Preparation Tank	Ramona Carbone	Agitator not present; mixing group not possible to check. Flatness of flange not possible to check.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1476	R205 - Buffer Preparation Tank	Ramona Carbone	Studs (goujon) too shorts on some nozzles	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1477	R205 - Buffer Preparation Tank	Ramona Carbone	Load cells not installed, no check done	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1478	R205 - Buffer Preparation Tank	Ramona Carbone	Tolerance on diameter of ingold plugs not checked because final components not installed (sampling, conductivity, ..)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1479	R205 - Buffer Preparation Tank	Ramona Carbone	Degree of ingold port not aligned for the following nozzles: _x000D_ N86 (sample) nad N91 (spare)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1480	R205 - Buffer Preparation Tank	Ramona Carbone	Dimensions of dip tube cannot be checked, sprayball internals not checked - sprayballs and dip tube not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1481	R205 - Buffer Preparation Tank	Ramona Carbone	All tank nozzles and valves are not tagged	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1482	R205 - Buffer Preparation Tank	Ramona Carbone	ISO PC/D 205-6: one weld on Dip tube is temporary.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1483	R205 - Buffer Preparation Tank	Ramona Carbone	The following components are not installed and not available: V503 - P101 - W101 - X111 - Y811 & G811 - L111 - P102 - X101 - T101 - M101.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1484	R205 - Buffer Preparation Tank	Ramona Carbone	Instruments fitting not checked because istruments not available.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1485	R205 - Buffer Preparation Tank	Ramona Carbone	Vessel drawing is not in 'As built' revision	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1486	R205 - Buffer Preparation Tank	Ramona Carbone	Manufacturer's name plate is not available in the DOE	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1487	R205 - Buffer Preparation Tank	Ramona Carbone	Insulation documents are not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1488	R205 - Buffer Preparation Tank	Ramona Carbone	Material certificate list, 2 items numbers are missing below items 12 and 14.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1489	R205 - Buffer Preparation Tank	Ramona Carbone	Material certificate list, item N39, Ht number for flange according to DIN 11864-3 and not for DIN 11864-2	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1490	R205 - Buffer Preparation Tank	Ramona Carbone	Material certificate list, item N80, standard- Ht Nb and cert. Nb are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1491	R205 - Buffer Preparation Tank	Ramona Carbone	Material certificate list, item N15, the drawing Nb is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1492	R205 - Buffer Preparation Tank	26001 Ramona Carbone	Material certificate list, item N13, the drawing Nb-Standard-Ht Nb and cert. Nb are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1493	R205 - Buffer Preparation Tank	26001 Ramona Carbone	Material certificate of gaskets are missing: missing for the manhole and agitators.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1494	R205 - Buffer Preparation Tank	26001 Ramona Carbone	Spray ball and diptubes documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1495	R205 - Buffer Preparation Tank	26001 Ramona Carbone	Items 25 and 26 for a te and a reduction are missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1496	R205 - Buffer Preparation Tank	Ramona Carbone	Welding Log - Welds 405A to D are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1497	R205 - Buffer Preparation Tank	Ramona Carbone	Accessory welding documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1498	R205 - Buffer Preparation Tank	Ramona Carbone	Degreasing/passivation certificate is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1499	R205 - Buffer Preparation Tank	Ramona Carbone	Flushing / drying procedure and certificates are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1500	R205 - Buffer Preparation Tank	Ramona Carbone	Notified Body's design examination is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1501	R205 - Buffer Preparation Tank	Ramona Carbone	Notified Body's CE attestation is missing. This point is not blocking the MC. It's conditionally accepted by NVS management.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1502	R205 - Buffer Preparation Tank	Ramona Carbone	Maintenance log is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1503	R205 - Buffer Preparation Tank	Ramona Carbone	Weldings information (heat number and certificate number) missing on the isometrics.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1504	R205 - Buffer Preparation Tank	Ramona Carbone	All lines are identified with a temporary label.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1505	R205 - Buffer Preparation Tank	Ramona Carbone	Sprayball iso not according to the constructed piece: upper part longer.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1506	R205 - Buffer Preparation Tank	Ramona Carbone	Drainability test failed at the position of the blank flange (not according to same profile as the real flange on agitator).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1507	R205 - Buffer Preparation Tank	Ramona Carbone	CIP line number on Isometric for bottom valve ISO 40-BUFFER-EG16N40-R205-R205 does not match P&ID	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1508	R205 - Buffer Preparation Tank	Ramona Carbone	Agitator not installed, test cannot be carried out	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1509	R205 - Buffer Preparation Tank	Ramona Carbone	Agitator not installed, level strapping test carried out does not reflect true volumes	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1510	R205 - Buffer Preparation Tank	Ramona Carbone	Volumes measured do not match vessel drawing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1511	R205 - Buffer Preparation Tank	Ramona Carbone	Sprayball documentations (drawings, iso,...) not aligned with try n°2 of sprayball coverage test.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1512	R205 - Buffer Preparation Tank	Ramona Carbone	Construction drawing to be updated with modifications concerning the new agitator to be installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1513	R205 - Buffer Preparation Tank	Ramona Carbone	Leak pressure test not performed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1514	R205 - Buffer Preparation Tank	<input checked="" type="checkbox"/> Ramona Carbone	n° 05, 16: hardware devices description in the wiring diagrams hardware list does not match with the installed hardware	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1515	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 06: missing or wrong cable labels on the terminals inside control cabinet.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1516	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 08, 14: some labels in the control cabinet are not correct (wrong description/wrong colors).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1517	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 01: hardware documentation of electrical components of the cabinet is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1518	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: cabinet manufacturer's self-check sheet is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1519	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 03: cabinet CE certificate is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1520	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 01: MCB after redundant 24V supply module shall be different type and not Schneider (rate is not correct)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1521	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: vent device with filter is to be installed on the cabinet to prevent overpressure in case of air leak on pneumatic circuit inside the cabinet	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1522	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 05: earthing of the skid: wiring of the earthing cable/cords on the skid is completely missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1523	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 11: some cabling on instrument have been bent too much, this will damage the cable in a short time	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1524	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 08: PROFIBUS cable numbering is not as per Novartis procedure	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1525	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 10, 14: cable colors for 24V: brown is + white is -_x000D_ as per colour code: some cables on wiring diagram are inverted	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1526	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 01: instrument list not available; the test has been executed with the P&Ids as a reference document	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1527	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: instruments missing: bursting disk	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1528	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: TT101 (tank bottom temp): the wrong instruments type is installed (TR15 non aseptic instead of TM411 aseptic)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1529	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	instrument configuration sheets are not available; the test cannot be executed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1530	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	(safety system - installation fallback) internal tests has not been verified during FAT.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1531	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 14: some wires are missing (field device not wired - V001, V922, V930, V963, V992, air supply - earth wire missing on XRINT.02)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1532	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 14: load cells are not installed under the tank, the wires are not layed down to the cabinet, the cable ways are not present on the skid	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1533	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 06. wrong colour of terminal indicated on wiring diagram	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1534	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital input loop check failure:_x000D_ GSH-811 rupture disk: disk not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1535	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V954, V961, V003, V004 valves not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1536	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V401, not possible to command it	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1537	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V701, pneumatic connetion on the valve is wrong	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1538	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V502, wrong connection on FESTO block	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1539	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V001, V922, V930, V963, V992 are loose valves	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1540	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 03: analogue input loop check failure:_x000D_ TT982, TT980: RM042 transducer in the cabinet not configured	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1541	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 04: analogue output (control valve) loop check failure:_x000D_ R701: valve actuator seems not properly configured	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1542	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 03: analogue input loop check failure:_x000D_ W101: weighing cells not installed and not wired	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1543	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	cabinet is not clean, lot of construction material is around	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1544	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: missing information on the CE label: max lcc that the cabinet can sustain._x000D_ A second label with the client data is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1545	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 09: poor fixing of part of the piping/cable trays supports on the top of the buffer storage tanks	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1546	B205 - Buffer Storage Tank	□ Ramona Carbone	n° 11/TS02.3.05: due to the works in progress it is not possible to check cable trays completeness, clashes and interference, holes and openings	□ Ramona Carbone	Bilfinger	0
1547	B205 - Buffer Storage Tank	□ Ramona Carbone	n° 12/TS02.3.05 - n° 03: some rilsan pipes are touching CIP pipes - near valve V952_x000D_ T980 cable is touching the steam pipe.	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1548	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	this test refers to the check of the calibration of instruments, it is not foreseen during FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1549	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 14: the cabling of the terminal block XREXT.03 is done in a different way from the other cabinets, this is not good for maintenance.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1550	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: the profibus address of Festo block is wrong	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1551	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	LOTO valves not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1552	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	To perform passivation, the mechanical interlock on the Festo Clusters is removed to operate the valves.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1553	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	All lines are identified with a temporary label; some of the components are identified with temporary label; Few components are not identified.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1554	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-BUFFER-EG16N40-B204-O41 folio 1 of 2: line partially not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1555	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Weldings information (heat number, certificate) missing on the isometrics.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1556	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIPR-EG16N40-B204-048 folio 1 of 1: Slope on flexible X961 not verified because not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1557	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-CIPR-EG16N40-B204-049 folio 1 of 1: Slope on flexible X941 not verified because not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1558	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-ERF-EG16N40-B204-060 folio 1 of 2: Slope on flexible X702 not verified because not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1559	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-BUFFER-EG16N40-B204-050 folio 2 of 3: Slope on flexible X401 not verified because not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1560	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-ACP-EG16N40-B204-043 folio 2 of 2: Pressure Indicator P-500 missing on the filter F1 top.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1561	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIPR-EG16N43-B204-051 folio 2 of 2: line not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1562	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 15-G-N2P-EG18X40-B204-061 folio 1 of 1: line not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1563	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIP-EG16N40-B204-088 folio 1 of 1: line not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1564	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIP-EG16N40-B204-188: line not installed, iso not available.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1565	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	On the Equipment List line numbers not compliant with P&ID and few datasheet revision not compliant with the datasheets.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1566	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Reference on equipment list for Manual Ball Valve Mecainox cannot be verified on installed valve.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1567	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Isometrics not conform to the P&ID: some lines indicated with different numbers.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1568	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Weld numbers for the welds done directly on the skid (between two different isos) missing on the ISO.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1569	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Continuity not according to P&ID	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1570	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-CIP-EG16N40-B204-049 to be updated with the new flange added for handling reason.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1571	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	P&ID to be updated adding the new flange on line 40-CIP-EG16N40-B204-049 (for handling reason).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1572	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	risk assessment not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1573	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welder qualification test certificate report YAL is missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1574	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Isometrics for Line 40-VP2-EG16N44-B204-076 and 8-VP2-EG16N44-B204-099 are missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1575	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #H505, SG012, V922, V930, V963, V992, X101 and X811 : Certificate numbers missing hence unable to view VTOD.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1576	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item # X101 : Material certificate 3.1 is not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1577	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #XP102, P103, P500, X501 and X922 : Error on the equipment list. Material Certificate 2.1 is not available.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1578	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #X922 : FDA certificate not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1579	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #H920, H922, H923, V503, X501 and X922 : BSE certificate not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1580	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #V401, V503, X922, X071 and X072 : Roughness certificate not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1581	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #V401, V503, X501 and X922 : EP certificate not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1582	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #H501, H504 and P103 and X504 : Heat number incorrect on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1583	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #H920, H922, H923, LG013, V701, X504, X922 and Y811 : Heat number not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1584	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Technical documentation (manual, operating instruction) missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1585	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Isometrics for Line 40-VP2-EG16N44-B204-076, 8-VP2-EG16N44-B204-099 and 50-CIP-EG16N40-B204-188 are missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1586	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test TS01.2.12 - Borescope videos missing for various welds on the following isometric: _x000D_ welds #7, 22, 24 and 33 on ISO 50 BUFFER-EG16N40-B204-041 Folio 1/2_x000D_ welds #2, 4 and 7 on ISO 50-BUFFER-EG16N40-B204-041 Folio 2/2_x000D_ welds #2, 4 and 5 on ISO 15-ACP-EG16N43-B204-045 Folio 1/1_x000D_ welds #1, 8, 12, 14, 16 and 17 on 50-CIPR-EG16N40-B204-048 Folio 1/1_x000D_ welds #11, 13, 15 and 18 on ISO 40-CIP-EG16N40-B204-049 Folio 1/1_x000D_ welds #1, 2, 3 and 4 on ISO 50-BUFFER-EG16N40-B204-050 Folio 1/3_x000D_ weld #12 on ISO 50-CIPR-EG16N43-B204-051 Folio 1/2_x000D_ welds #1 and 2 on 50-CIP-EG16N40-B204-088 Folio 1/1	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1587	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-ACP-EG16N43-B204-044 Folio 1 : Weld #04, welding information missing from welding book	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1588	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test TS01.2.12 - No access to conduct visual and video borescope checks for various welds on the following lines:_x000D_ welds #5, 6, 7 on ISO 50-CIPR-EG16N40-B204-048 Folio 1/1_x000D_ weld #9 on ISO 40-CIP-EG16N40-B204-049 Folio 1/1	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1589	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIPR-EG16N43-B204-051 Folio 2, Welds #5, 6 : welds to be executed on construction site	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1590	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	BSE/TSE free certificate and FDA (or USP) certificate missing for all the gaskets installed on pipes.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1591	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	test not completely performed, gasket material not checked.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1592	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	some heat numers missing on the isometric nomenclature document.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1593	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test TS01.2.12 - on the weld log RTU-PR-S-121, the column C/NC (checked/non checked) is not ticked on the following isometrics:_x000D_ 50-BUFFER-EG16N40-B204-041 Folio 1/2_x000D_ 10-ACP-EG16N40-B204-043 Folio 1/1_x000D_ 40-ACP-EG16N40-B204-043 Folio 2/2_x000D_ 50-CIPR-EG16N40-B204-048 Folio 1/1_x000D_ 8-CIP-EG16N40-B204-049 Folio 1/1_x000D_ 40-CIP-EG16N40-B204-049 Folio 1/1_x000D_ 50-CIPR-EG16N43-B204-051 Folio 2/2	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1594	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Line 40-CIP-EG16N40-B204-049: second flange to be added for maintenance of the flange already installed below valve V931.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1595	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Safety clamp not installed on the top of the filter F1 (manometer nozzle).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1596	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Pressure test on lines performed according to fluid list pressure values, but documentation missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1597	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Studs (goujon) too shorts on some nozzles	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1598	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Load cells not installed, no check done	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1599	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Tolerance on diameter - sprayballs and diptube not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1600	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Tolerance on diameter of ingold plugs not checked because final components not installed (sampling, conductivity, ..)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1601	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Sprayballs missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1602	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Degree of ingold port not aligned for the following nozzles: N79 (spare); N89 (spare).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1603	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	The following components are available but not installed: P101 - L111 - P102 - P103 - Y811 + dip tube on nozzle N25 and sprayball on nozzle N39.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1604	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	The following components are not available: W101 - X111 - G811 - X101 - manway sight glass	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1605	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	All tank nozzles, Valves and outlet line are not tagged.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1606	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	weldings information (heat number and certificate number) missing on the isometrics.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1607	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Fitting for the following not available instruments has not been verified: X111 (light glass); X101 (sampling device).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1608	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welds indication on isometric not correct for the following iso: _x000D_ PC/D B205-3; _x000D_ PC/D B205-4; _x000D_ PC/D B205-5.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1609	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-10 MANWAY rev 1.2: wrong model type indicated on the datasheet (number of lid clamps wrong: 8 instead of 6 indicated on datasheet)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1610	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-65 BURST DISK Y811 rev 1.2: name of supplier and model to be correct.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1611	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-61 LEVEL SWITCH L111 rev 1.1: tag reference not complete; wrong tag number.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1612	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-90 TEMPERATURE INDICATOR T101 1.1: wrong transmitter model indicated on the label, but type of transmitter ok.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1613	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	the following datasheets have not been checked because instruments/equipment/information not available: P16-0052-SP-13 lightglass; P16-0052-SP-14-2 sampling port.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1614	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test Log: sprayball not tagged.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1615	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	the following Instrument are not tagged: _x000D_ P101, P102, L111, Y811, X111, X101, G811.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1616	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	for the following ISO not all welds have been done: _x000D_ PC/D B205-3; _x000D_ PC/D B205-4; _x000D_ PC/D B205-5.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1617	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Vessel drawing is not in 'As built' revision	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1618	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	User Manual is not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1619	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Manufacturer's name plate is not available in the DOE	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1620	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Insulation documents are not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1621	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #6 : Ht Nb 521867 instead of 0521867	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1622	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #11 + 14 : Drawing Nb PC201 instead of PC155	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1623	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #N81 : Error on the Cert. Nb.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1624	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #N2, N4 and N5 : Material certificates not available.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1625	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Filler metal (1733) - Grade incomplete	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1626	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #2 : 2 Different Ht Nb. on the Material Cert.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1627	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #N56 and N57 are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1628	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Material certificate of gaskets are missing: referred only to the manhole gasket	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1629	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Spray ball and diptubes documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1630	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welds 108 to 143 - Reference to the WPS D53 is missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1631	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welding Map - Welds 147 to 150 and 405B are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1632	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welds 307 to 308 - WPS D68-1 is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1633	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welding Log - Welds 407A to 409F - WPS Nb "EN -8-2-FW-FF-MU-100" instead of "EN -8-2-FW-FF-MU-101"	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1634	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Accessory welding documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1635	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Flushing / drying procedure and certificates are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1636	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	2nd Jacket side hydrostatic test is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1637	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Notified Body's attestation is missing._x000D_ This Item is not blocking for the MC; it will be conditionally accepted by the Commissioning team.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1638	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Notified Body's design examination is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1639	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Maintenance log is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1640	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Calculation Notes - PED 97/23/CE instead of 2014/68/CE and MAWT = 10°C instead of 0°C	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1641	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test drainability not performed according to the family approach agreed (test performed on B217)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1642	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Level strapping not performed according to the family approach agreed (test performed on B217)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1643	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Sprayball coverage test not performed according to the family approach agreed (test performed on B217)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1644	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Name plate has been checked and value for pressure test for the jacket is not in accordance with the construction drawings.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1645	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	The sightglass installed on the manway had wrong size (too small): it has been changed according to the tank construction drawing and re-installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1646	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Leak pressure test not performed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1647	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Tank not completely clean after electropolishing and passivation (issues during sprayball coverage test performed on B217).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1648	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	All components are installed without tag (plastic label) according to NVS standard for tagging (refer P&ID FAT Protocol attachment 30 to test 4.1.1)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1649	R118 - Media Preparation Tank	<input type="checkbox"/> Ramona Carbone	Line -002 between flexible X503 and nozzle N006 is not installed (including components X503 and V503 and fittings)_x000D_ (Line out of the skid, manufacture not possible before installation on site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1650	R118 - Media Preparation Tank	Ramona Carbone	Line -003 between nozzle N013 and RG/S1-BL002 is not installed including components and fittings (Line out of the skid, manufacture not possible before installation on site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1651	R118 - Media Preparation Tank	Ramona Carbone	Line -001 between nozzle N8 and valve V004 is not installed including components and fittings (Line out of the skid, manufacture not possible before installation on site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1652	R118 - Media Preparation Tank	Ramona Carbone	Lines -012 and -013 ERF/ERFR Jacket inlet and outlet are not installed including components and fittings (Line out of the skid, manufacture not possible before installation on site))	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1653	R118 - Media Preparation Tank	Ramona Carbone	Lines -042 and -013 (CIP) below the platform are not installed including components and fittings (Line out of the skid, manufacture not possible before installation on site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1654	R118 - Media Preparation Tank	Ramona Carbone	Line -035 is not installed in the drain collection (Line out of the skid, manufature not possible before installation on site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1655	R118 - Media Preparation Tank	Ramona Carbone	Line -026 (EPIF) crossing the platform is not installed (Line out of the skid, manufature not possible before installation on site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1656	R118 - Media Preparation Tank	Ramona Carbone	Lines -074, -075, -076, -077 including components and fittings are not installed (Line out of the skid, manufature not possible before installation on site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1657	R118 - Media Preparation Tank	Ramona Carbone	PG isometric drawings are stuctured in the way that one drawing is collecting more than one line number. Each isometric includes all the data mentioned in the P&ID (i.e. line numbers, iso breaks, piping class limits, battery limits, etc.)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1658	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 16_x000D_Main Switch Label missing on drawing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1659	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 16_x000D_ Wiring diagram has some unlegible dimenssions (Autocal Printing Issue)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1660	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 16_x000D_ Vertical Dimensions for Emergency Button and Main Switches are not correct: _x000D_ Design says 1000mm value is 1018mm and Design says 500mm and is 582mm	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1661	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 17_x000D_ Wiring diagram has some unlegible dimenssions (Autocal Printing Issue)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1662	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 17_x000D_ Layout of devices is not as per installation: _x000D_ Many Terminal strips are missing, _x000D_ Location of devices is not correct,_x000D_ Grounding and Shielding bars are not all represented nor labelled,_x000D_ The Cablofil in the bottom is not	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1663	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 18_x000D_ Routing does not show lower cablofil	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1664	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 19_x000D_ Compression Fitting installed at top of cabinet is not shown.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1665	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 20_x000D_ Not all Grounding and Shielding bars are shown._x000D_ Earthing and Shielding inteconnections are not reflecting the actual wiring.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1666	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 21_x000D_ Not all Grounding and Shielding bars are shown._x000D_ Earthing and Shielding inteconnections are not reflecting the actual wiring.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1667	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 260_x000D_ Pneumatic Distribution not represented as installed and labeled:_x000D_ - 260D1 and 260D2 have Eight ports._x000D_ - Manual Valves not represented_x000D_ - Spare Ports not represented	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1668	R118 - Media Preparation Tank	P25001 Ramona Carbone	Some correction have been raised on the P&ID (refer P&ID FAT Protocol attachment 30 to test 4.1.1)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1669	R118 - Media Preparation Tank	P25001 Ramona Carbone	With reference to the lines not installed during the FAT, the P&ID walkdown cannot be considered complete	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1670	R118 - Media Preparation Tank	P25001 Ramona Carbone	Instrument Calibrations / Hart Data: _x000D_ All verified vendor calibration certificates (except for flowmeters that certify required measuring range) show only standard manufacturer calibration._x000D_ (Example: All Temperature transmitters are calibrated 0 to 150°C where Data Sheet says 0 to 140°C.)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1671	R118 - Media Preparation Tank	25001 Ramona Carbone	EC conformity declaration of the whole system delivered by PG is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1672	R118 - Media Preparation Tank	25001 Ramona Carbone	Pictures of boroscopic inspection according to PSP008 are missing even the bosroscopic inpection has been correctly performed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1673	R118 - Media Preparation Tank	25001 Ramona Carbone	Documentation check of Operating file for system R118 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1674	R118 - Media Preparation Tank	Ramona Carbone	Documentation check of Mechanical Maintenance file for system R118 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1675	R118 - Media Preparation Tank	Ramona Carbone	Documentation check of Electrical Maintenance file for system R118 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1676	R118 - Media Preparation Tank	Ramona Carbone	Documentation check according to PG LOD (List of Documentation), contractual VDR and Novartis VTOD chapter for system R118 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1677	R118 - Media Preparation Tank	Ramona Carbone	Some corrections have been raised on the datasheets (refer Set of datasheets FAT Protocol attachment 40 to test 4.1.1)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1678	R118 - Media Preparation Tank	Ramona Carbone	PED documentation check has not been executed by the welding inspector during FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1679	R118 - Media Preparation Tank	Ramona Carbone	Welding Inspector specific VTOD chapter documentation check has not been executed during FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1680	R118 - Media Preparation Tank	Ramona Carbone	New measurement of the resistance between main earth bar and different segments of cable conduits will be needed on site	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1681	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 General_x000D_ <input type="checkbox"/> Dual Source Cabinet	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1682	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 General_x000D_ <input type="checkbox"/> Dual Source Cabinet	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1683	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 16_x000D_ Main Switch Label missing on drawing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1684	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 16_x000D_ Wiring diagram has some unlegible dimenssions (Autocal Printing Issue)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1685	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 17_x000D_ Wiring diagram has some unlegible dimensions (Autocal Printing Issue)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1686	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 17_x000D_ Layout of devices is not as per electrical drawing (installed cabinet layout is acceptable, drawing to be updated): _x000D_ Many Terminal strips are missing, _x000D_ Location of devices is not correct,_x000D_ Grounding and Shielding bars are	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1687	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 18_x000D_ Routing does not show lower cablofil	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1688	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 19_x000D_ Compression Fitting installed at top of cabinet is not shown.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1689	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 20_x000D_ Not all Grounding and Shielding bars are shown._x000D_ Earthing and Shielding interconnections are not reflecting the actual wiring.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1690	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 21_x000D_ Not all Grounding and Shielding bars are shown._x000D_ Earthing and Shielding interconnections are not reflecting the actual wiring.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1691	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 60_x000D_ Some wire Labels are wrong in diagram	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1692	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 80_x000D_ Some wire Labels are wrong in diagram	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1693	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 81_x000D_ Some wire Labels are wrong in diagram	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1694	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 100_x000D_ ET200 Addressing is wrong	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1695	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 101_x000D_ ET200 Addressing is wrong	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1696	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 126_x000D_ Some labels unlegible on wiring diagram	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1697	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 260_x000D_ Pneumatic Distribution to be update, wrong tags, valves and spare not indicated	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1698	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 224_x000D_ Pneumatic Distribution to be update, wrong tags, valves and spare not indicated	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1699	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 260_x000D_ Pneumatic Distribution not reprinted as installed and labeled:_x000D_ - 260D1 and 260D2 have Eight ports._x000D_ - Manual Valves not represented_x000D_ - Spare Ports not represented	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1700	R152 - Media Preparation Tank	Ramona Carbone	All components are installed without tag (plastic label) according to NVS standard for tagging	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1701	R152 - Media Preparation Tank	Ramona Carbone	Valve V503 missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1702	R152 - Media Preparation Tank	Ramona Carbone	Some correction have been raised on the P&ID _x000D_ (refer P&ID FAT Protocol attachment 35 to test 4.1.1)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1703	R152 - Media Preparation Tank	Ramona Carbone	PG isometric drawings are stuctured in the way that one drawing is collecting more than one line number. Each isometric includes all the data mentioned in the P&ID (i.e. line numbers, iso breaks, piping class limits, battery limits, etc.)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1704	R152 - Media Preparation Tank	Ramona Carbone	The following lines were not installed during the FAT P&ID walkdown (manufature not possible before installation on site): _x000D_-004, -060, -001, -015, -016, -034, -003, -119	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1705	R152 - Media Preparation Tank	Ramona Carbone	Pump -P2 not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1706	R152 - Media Preparation Tank	Ramona Carbone	With reference to the lines not installed during the FAT, the P&ID walkdown cannot be considered complete	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1707	R152 - Media Preparation Tank	Ramona Carbone	Instrument Calibrations / Hart Data: _x000D_ All verified vendor calibration certificates (except for flowmeters that certify required measuring range) show only standard manufacturer calibration._x000D_ (Example: All Temperature transmitters are calibrated 0 to 150°C where Data Sheet says 0 to 140°C.)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1708	R152 - Media Preparation Tank	Ramona Carbone	Material certificate missing for swagelok fittings (elbows, T-pieces) in piping class EG18X40 of isometric 232805	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1709	R152 - Media Preparation Tank	Ramona Carbone	EC conformity declaration of the whole system delivered by PG is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1710	R152 - Media Preparation Tank	Ramona Carbone	Pictures of boroscopic inspection according to PSP008 are missing even the bosroscopic inpection has been correctly performed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1711	R152 - Media Preparation Tank	Ramona Carbone	Documentation check of Operating file for system R152 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1712	R152 - Media Preparation Tank	Ramona Carbone	Documentation check of Mechanical Maintenance file for system R152 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1713	R152 - Media Preparation Tank	Ramona Carbone	Documentation check of Electrical Maintenance file for system R152 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1714	R152 - Media Preparation Tank	Ramona Carbone Ramona Carbone	Documentation check according to PG LOD (List of Documentation), contractual VDR and Novartis VTOD chapter for system R152 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1715	R152 - Media Preparation Tank	Ramona Carbone Ramona Carbone	Passivation certificate missing for the following pieces: _x000D_ dwg #232802 page 2/6 _x000D_ dwg #232802 page 3/6 _x000D_ dwg #232805 page 2/3	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1716	R152 - Media Preparation Tank	Ramona Carbone	Some corrections have been raised on the datasheets (refer Set of datasheets FAT Protocol attachment 45 to test 4.1.1)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1717	R152 - Media Preparation Tank	Ramona Carbone	PED documentation check has not been executed by the welding inspector during FAT (particular attention to be paid for filter housings)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1718	R152 - Media Preparation Tank	Ramona Carbone	Welding Inspector specific VTOD chapter documentation check has not been executed during FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1719	R152 - Media Preparation Tank	Ramona Carbone	New measurement of the resistance between main earth bar and different segments of cable conduits will be needed on site	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1720	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 General_x000D_ No Manufactuer Label on the cabinet / CE Marking	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1721	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 _x000D_ General No Manufactuer Label on the cabinet / CE Marking	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1722	R152 - Media Preparation Tank	Ramona Carbone	Conduits Grounding:_x000D_ A resistance measurement between main earth bar and different segments of cable conduits show up a relative high impedance_x000D_ This could be refused by notified body because not in accordance with Low Voltage Directive C15-100	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1723	R118 - Media Preparation Tank	Ramona Carbone	Conduits Grounding:_x000D_ A resistance measurement between main earth bar and different segments of cable conduits show up a relative high impedance_x000D_ This could be refused by notified body because not in accordance with Low Voltage Directive C15-100	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1724	R152 - Media Preparation Tank	<input checked="" type="checkbox"/> Ramona Carbone	Studs (goujon) too shorts on some nozzles	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1725	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Load cells not installed, no check done	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1726	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Sprayball on nozzle N39 missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1727	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Tolerance on diameter of ingold plugs not checked because final components not installed (sampling, conductivity, ..)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1728	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Degree of ingold port not aligned for the nozzle: N79 (spare).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1729	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	The following components are available but not installed: P101 - L111 - P102 - P103 - Y811.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1730	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	The following components are not available: W101 - X111 - G811 - X101 - manway sight glass	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1731	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	All tank nozzles, Valves and outlet line are not tagged.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1732	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	weldings information (heat number and certificate number) missing on the isometrics.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1733	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Fitting for the following not available instruments has not been verified: X111 (light glass); X101 (sampling device).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1734	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Line number on Iso not conformed with line number on P&ID: 50-BUFFER-EG16N40-B206-072 instead of 50-BUFFER-EG16N40-B206-056.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1735	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welds indication on isometric not correct for the following iso: _x000D_ PC/D B206-3; _x000D_ PC/D B206-4; _x000D_ PC/D B206-5.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1736	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-10 MANWAY rev 1.2: wrong model type indicated on the datasheet (number of lid clamps wrong: 8 instead of 6 indicated on datasheet)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1737	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-65 BURST DISK Y811 rev 1.2: name of supplier and model to be correct.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1738	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-61 LEVEL SWITCH L111 rev 1.1: tag reference not complete; wrong tag number.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1739	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-90 TEMPERATURE INDICATOR T101 1.1: wrong transmitter model indicated on the label, but type of transmitter ok.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1740	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test Log: sprayball not tagged.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1741	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	the following Instrument are not tagged: _x000D_ P101, P102, L111, Y811, X111, X101, G811.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1742	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	for the following ISO not all welds have been done: _x000D_ PC/D B206-3; _x000D_ PC/D B206-4; _x000D_ PC/D B206-5	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1743	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Vessel drawing is not in 'As built' revision	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1744	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Calculation Note - Design temp. = 10/160°C instead of 0/160°C_x000D_ PED 97/23/CE instead of 2014/68/CE_x000D_ This point is not blocking the MC. It's conditionally accepted by the management/ C&Q team.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1745	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Insulation documents are not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1746	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #N56 and N57 are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1747	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Material certificate of gaskets are missing: related to the manhole gasket only.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1748	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Spray ball and diptubes documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1749	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welds 151 to 154 and 309 to 312 doesn't appear on the Welding Map	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1750	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welds 406 - Welder, Ht Nb and date are missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1751	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Accessory welding documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1752	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Flushing / drying procedure and certificates are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1753	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Notified Body's attestation is missing._x000D_ This Item is not blocking for the MC; it will be conditionally accepted by the Commissioning team.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1754	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Notified Body's design examination is missing._x000D_ This point is not blocking the MC. It's conditionally accepted by the management/ C&Q team.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1755	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Maintenance log is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1756	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Diptube not dimensionally checked.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1757	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test drainability not performed according to the family approach agreed (test performed on B217)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1758	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Level strapping not performed according to the family approach agreed (test performed on B217)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1759	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Sprayball coverage test not performed according to the family approach agreed (test performed on B217)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1760	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	The sightglass installed on the manway had wrong size (too small): it has been changed according to the tank construction drawing and re-installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1761	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Leak pressure test not performed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1762	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Tank not completely clean after electropolishing and passivation (issues during sprayball coverage test performed on B217).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1763	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 05, 16: hardware devices description in the wiring diagrams hardware list does not match with the installed hardware	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1764	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 06: missing or wrong cable labels on the terminals inside control cabinet.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1765	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 08, 14: some labels in the control cabinet are not correct (wrong description/wrong colors).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1766	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 01: hardware documentation of electrical components of the cabinet is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1767	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: cabinet manufacturer's self-check sheet is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1768	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 03: cabinet CE certificate is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1769	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 01: MCB after redundant 24V supply module shall be different type and not Schneider (rate is not correct)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1770	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: vent device with filter is to be installed on the cabinet to prevent overpressure in case of air leak on pneumatic circuit inside the cabinet	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1771	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 05: earthing of the skid: wiring of the earthing cable/cords on the skid is completely missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1772	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 11: some cabling on instrument have been bent too much, this will damage the cable in a short time	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1773	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 08: PROFIBUS cable numbering is not as per Novartis procedure	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1774	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 10, 14: cable colors for 24V: brown is + white is -_x000D_ as per colour code: some cables on wiring diagram are inverted	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1775	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 01: instrument list not available; the test has been executed with the P&Ids as a reference document	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1776	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: instruments missing: bursting disk	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1777	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: TT101 (tank bottom temp): the wrong instruments type is installed (TR15 non aseptic instead of TM411 aseptic)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1778	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	instrument configuration sheets are not available; the test cannot be executed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1779	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure: _x000D_ V002 not on the skid (loose valves will be installed at site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1780	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 14: some wires are missing (field device not wired - V001, V002, V922, V930, V963, V992, air supply - earth wire missing on XRINT.02)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1781	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 14: load cells are not installed under the tank, the wires are not layed down to the cabinet, the cable ways are not present on the skid	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1782	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 06. wrong colour of terminal indicated on wiring diagram	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1783	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital input loop check failure: _x000D_ GSH-811 rupture disk: disk not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1784	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V954, V961, V003, V004 valves not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1785	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V401, not possible to command it	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1786	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V701, pneumatic connetion on the valve is wrong	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1787	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V502, wrong connction on FESTO block	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1788	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V001, V922, V930, V963, V992 are loose valves	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1789	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 03: analogue input loop check failure:_x000D_ TT982, TT980: RM042 transducer in the cabinet not configured	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1790	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 04: analogue output (control valve) loop check failure:_x000D_ R701: valve actuator seems not properly configured	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1791	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 03: analogue input loop check failure:_x000D_ W101: weighing cells not installed and not wired	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1792	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	cabinet is not clean, lot of construction material is around	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1793	B206 - Buffer Storage Tank	□ Ramona Carbone	n° 02: missing information on the CE label: max lcc that the cabinet can sustain._x000D_ A second label with the client data is missing	□ Ramona Carbone	Bilfinger	0
1794	B206 - Buffer Storage Tank	□ Ramona Carbone	n° 09: poor fixing of part of the piping/cable trays supports on the top of the buffer storage tanks	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1795	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 11: due to the works in progress it is not possible to check cable trays completeness, clashes and interference, holes and openings	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1796	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 12: some rilsan pipes are touching CIP pipes - near valve V952_x000D_ T980 cable is touching the steam pipe.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1797	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	this test refers to the check of the calibration of instruments, it is not foreseen during FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1798	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: the profibus address of Festo block is wrong	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1799	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	LOTO valves not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1800	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	To perform passivation, the mechanical interlock on the Festo Clusters is removed to operate the valves.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1801	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	All lines are identified with a temporary label; some of the components are identified with temporary label; Few components are not identified.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1802	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-BUFFER-EG16N40-B204-O65 folio 1 of 2: tag of valves V005 and V952 swapped.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1803	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-RGS1-EG16C40-B204-O68: Burst disk not installed to avoid any damage. G811 instrument not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1804	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 15-G/N2P-EG18X40-B204-O63: Line not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1805	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-ERFR-EG16C40-B204-O78: Missing connetion between Hose and tank.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1806	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Line 50-CIP-EG16N40-B204-O89: missing a flange on the P&ID.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1807	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Line 20-AR-EG16C40-B204-407: Line not installed and ISO missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1808	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 15-G/N2P- G18X40-B204-063: Line number on the Battery Limit missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1809	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 20-RG1-EG16C40-B204-064: Line number on the Battery Limit missing; isometric continuity to RG3-PID1 wrong.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1810	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-BUFFER-EG16N40-B204-065 folio 2 of 2: continuity not accordig to P&ID.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1811	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-ACP-EG16N43-B204-067: Line number on the Battery Limit missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1812	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-RGS1-EG16C40-B204-068: Line number on the Battery Limit missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1813	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 15-ECR-EG16C40-B204-069: continuity not according to P&ID.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1814	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-BUFFER-EG16N40-B204-072: continuity not accordig to P&ID.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1815	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIPR-EG16N43-B204-073 folio 2 of 2: Line number on the Battery Limit missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1816	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIPR-EG16N43-B204-073 folio 2 of 2: wrong indication in the ISO table for the column QUANTITY	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1817	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-ERF-EG16C40-B204-077: Line number on the Battery Limit missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1818	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-ERFR-EG16C40-B204-078: Wrong nozzle indication.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1819	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIP-EG16N40-B204-089: continuity not accordig to P&ID.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1820	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Isometrics not conform to the P&ID: some lines indicated with different numbers.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1821	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Reference on equipment list for Manual Ball Valve Mecainox cannot be verified on installed valve.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1822	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	50-BUFFER-EG16N40-B204-065 folio 1 of 2: heat number missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1823	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	On the Equipment List line numbers not compliant with P&ID and few datasheet revision not compliant with the datasheets.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1824	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Weld numbers for the welds done directly on the skid (between two different isos) missing on the ISO.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1825	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	40-ACP-EG16N40-B204-066 folio 1 of 2; reference on the equipment list for valve valve not possible to verify.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1826	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	40-ACP-EG16N40-B204-066 folio 2 of 2: wrong tag for filter in the equipment list.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1827	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	40-ACP-EG16N43-B204-067: missing heat number.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1828	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	40-CIP-EG16N40-B204-071: wrong heat number.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1829	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	50-BUFFER-EG16N40-B204-072 folio 1 of 3; reference on the equipment list for bottom valve not possible to verify.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1830	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	50-BUFFER-EG16N40-B204-072 folio 1 of 3: few heat numbers missing on isometric.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1831	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	50-BUFFER-EG16N40-B204-072 folio 3 of 3: wrong heat number and one missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1832	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIPR-EG16N43-B204-073 folio 2 of 2: line not completely installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1833	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 15-ERF-EG1C40-B204-074: isometric not complete.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1834	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	risk assessment not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1835	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-CIP-EG16N40-B204-071 to be updated with the new flange added for handling reason.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1836	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	P&ID to be updated adding the new flange on line 40-CIP-EG16N40-B204-071 (for handling reason).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1837	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welder qualification test certificate report YAL is missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1838	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #H505, SG012, V806, V922, V930, V962, V963, V992, X101 and X811 : Certificate numbers missing hence unable to view VTOD.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1839	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item # X101 : Material certificate 3.1 is not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1840	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #XP102, P103, P500, X501 and X922 : Error on the equipment list. Material Certificate 2.1 is not available.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1841	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #X922 : FDA certificate not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1842	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #H920, H922, H923, V401, V503, X501 and X922 : BSE certificate missing on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1843	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #V401, V503, X922, X071 and X072 : Roughness certificate not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1844	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #V401, V503, X501 and X922 : EP certificate not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1845	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #H922, H923, X922 and Y811 : Heat number not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1846	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #P102, P103, P500, V034, V401, V941, X501 and X504 : Heat number incorrect on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1847	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Technical documentation (manuals, operating instructions) missing for the equipments and instruments	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1848	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Isometrics for Line 40-VP2-EG16N44-B204-094, 8-VP2-EG16N44-B204-103 and 50-CIP-EG16N40-B204-189 are missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1849	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-BUFFER-EG16N40-B204-065 Folio 2, Welds #8, 9, 10, 11; ISO 15-ACP-EG16N43-046 Folio 1, Welds #1, 2, 3 : no access to conduct visual and video borescope checks	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1850	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test TS01.2.12 - Welding information missing from welding book for various welds on the following lines:_x000D_ weld #5 on ISO 10-ACP-EG16N40-B204-066 Folio 1/1_x000D_ welds #1, 2, 3 and 4 on ISO 8-CIP-EG16N40-B204-071 Folio 1/1	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1851	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50 BUFFER-EG16N40-B204-072 Folio 1, Welds #1, 2, 3, 4 : Video borescope missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1852	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test TS01.2.12 - Weld executed on construction site for the following isometric;_x000D_ weld #5 and 6 on ISO 50-CIPR-EG16N43-B204-073 Folio 2/2_x000D_ weld #300 on ISO 50-CIP-EG16N40-B204-070 Folio 1/1	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1853	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	BSE/TSE free certificate and FDA (or USP) certificate missing for all the gaskets installed on pipes.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1854	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	test not completely performed, gasket material not checked.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1855	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	some heat numers missing on the isometric nomenclature document.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1856	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	<p>Test TS01.2.12 - on the weld log RTU-PR-S-121, the column C/NC (checked/non checked) is not ticked on the following isometrics:_x000D_</p> <p>50-BUFFER-EG16N40-B204-065 Folio 1/2_x000D_</p> <p>50-BUFFER-EG16N40-B204-065 Folio 2/2_x000D_</p> <p>10-ACP-EG16N40-B204-066 Folio 1/1_x000D_</p> <p>40-ACP-EG16N40-B204-066 Folio 2/2_x000D_</p> <p>40-ACP-EG16N43-B204-067 Folio 1/1_x000D_</p> <p>50-CIPR-EG16N43-B204-070 Folio 1/1_x000D_</p> <p>40-CIP-EG16N40-B204-071 Folio 1/1_x000D_</p> <p>50-CIPR-EG16N43-B204-073 Folio 1/2_x000D_</p> <p>50-CIPR-EG16N43-B204-073 Folio 2/2_x000D_</p> <p>50-CIP-EG16N40-B204-089 Folio 1/1_x000D_</p> <p>40-ACP-EG16N40-B204-127 Folio 1/1</p>	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1857	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Line 40-CIP-EG16N40-B204-071: second flange to be added for maintenance of the flange already installed below valve V931.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1858	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Safety clamp not installed on the top of the filter F1 (manometer nozzle).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1859	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Pressure test on lines performed according to fluid list pressure values, but documentation missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1860	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test TS01.2.03 - For the ISOs showing the battery limits, counter flange is not represented. BLF to update the ISOs showing the coulter flange and the relevant heat number. No weld indication must be represented (already represents in the piping contractor Isometrics).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1861	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	As per WIN005 check completion of Passivation	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1862	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test TS01.2.03 - For the ISOs showing the battery limits, counter flange is not represented. BLF to update the ISOs showing the coulter flange and the relevant heat number. No weld indication must be represented (already represents in the piping contracto	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1863	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	As per WIN005 check completion of Passivation	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1864	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Some components are not passivated by PG.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1865	R118 - Media Preparation Tank	<input type="checkbox"/> Ramona Carbone	Passivation certificates check cannot be completed because piping installation is not completed aouside of the skids	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1866	R118 - Media Preparation Tank	<input type="checkbox"/> Ramona Carbone	Some components are not passivated by PG.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1867	R152 - Media Preparation Tank	<input type="checkbox"/> Ramona Carbone	Passivation certificates check cannot be completed because piping installation is not completed aouside of the skids	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1868	R152 - Media Preparation Tank	<input type="checkbox"/> Ramona Carbone	TSE/BSE Cetrificate for the whole centrifuge system to be provided by GEA Westfalia is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1869	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Heat gain calculation for power MCC cabinet is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1870	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	New WFI pressure reducer X910 has been installed _x000D_ replacing the previous one.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1871	F483 - Centrifuge	□ Ramona Carbone	<p>Test 7.1.7 foresees to check that PMI analysis has been performed _x000D_ on materials that are not covered by direct related certificate. _x000D_ This is the case for disks. These pieces are fabricated from raw material SS 316L sheets. Raw materials are covered by certificates (not available at the moment), but GEA cannot guarantee from which specific raw sheets the disks are fabricated. According to test instructions and acceptance criteria, test is passed, also because the materials are the correct ones (316L / 1.4401-1.4404). This approach is deviating from requirement to have each material piece certified specific certificate for traceability purpose._x000D_ First possibility GEA to provide set of certificates for stock of raw material and declaration from GEA that the disks are fabricated from this stock._x000D_ Second possibility can be to exchange the full set of disks with one set singularly laser engraved to have direct reference to a certificate: Not to be considered_x000D_ Third possibility can be to re-perform PMI test 100%._x000D_ Fourth possibility is to accept the percentage of PMI done by GEA (one disk checked each 10 disks + upper disk + lower disk): Not to be considered</p>	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1872	F483 - Centrifuge	□ Ramona Carbone	GEA is using lubricants on parts potentially in product contact._x000D_ GEA is using grease in parts in product contact._x000D_ GEA states also that especially greases cannot be avoided for normal functioning of the machine itself.	□ Ramona Carbone	Bilfinger	0
1873	F483 - Centrifuge	□ Ramona Carbone	Test 7.2.2_x000D_ GA drawing / Piping plan P1451648067-9908-3DM001 to be updated according to comments listed in the FAT protocol attachment 1 to test 7.2.2	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1874	F483 - Centrifuge	□ Ramona Carbone	Test 7.2.3_x000D_ Set of isometric drawings P1451648067-9908-ISO001/015 to be updated according to comments listed in the FAT protocol attachment 2 to test 7.2.2	□ Ramona Carbone	Bilfinger	0
1875	F483 - Centrifuge	□ Ramona Carbone	Test 7.2.9_x000D_ List of calibration certificates to be updated according to the comments of the attachment 1 of test 7.2.9	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1876	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	General_x000D_ Product inlet and outlet line to/from the centrifuge skid to be drained after production phase, pause water, water run (SIP?)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1877	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.3.1_x000D_ UPS related devices labels shall be green background with white letters.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1878	F483 - Centrifuge	□ Ramona Carbone	Test 7.3.1_x000D_ Electrical wiring diagram to be updated according to comments on rev. F (re-test of FAT test 7.3.1)	□ Ramona Carbone	Bilfinger	0
1879	F483 - Centrifuge	□ Ramona Carbone	Test 7.4.1 / 7.4.2 / 7.4.3_x000D_ FDS to be updated according to comments on rev. B	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1880	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	General / test 7.4.3_x000D_ With reference to point n° 30, drainability test has been executed: Run 1 and Run 2 (ref. attachment n° 3 and n° 7 of test 7.4.3).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1881	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.4.13_x000D_ Maximum noise level measured at 1m from the machine is 81dBA, against a maximum acceptable value of 75dB (according to URS).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1882	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.3.10_x000D_ According to the acceptance criteria the test is passed, nevertheless attachments #1 and #2 (set-up of parameters) to the test shall be included in the technical documentation according to VDR (Programmable devices set-up (including VFD))	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1883	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.4.6 / 7.4.7_x000D_ Document "Set point access authorization HMI" n° 8187-9058-938 to be updated according to comments on the document attached to test 7.4.6	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1884	F483 - Centrifuge	□ Ramona Carbone	Test 7.4.8 / 7.4.10_x000D_ Test 7.4.8 "Check of recipe management" and test 7.4.10 "Check of batch report" are not applicable since the two functionalities are not requested for this machine. The two tests have not been performed during FAT (neither during PRE-FAT by GEA)	□ Ramona Carbone	Bilfinger	0
1885	F483 - Centrifuge	□ Ramona Carbone	Test 7.4.18_x000D_ Documentation check according to agreed Index of documentation has negative results because documents are missing	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1886	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.4.18_x000D_ Agreed index of documentation to be updated according to comments of attachment 1 to test 7.4.18	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1887	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.4.18_x000D_ Documentation check according to contractual VDR has negative results because documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1888	F483 - Centrifuge	□ Ramona Carbone	Test 7.4.18_x000D_ According to contractual VDR CE marking Declaration is needed. This certificate is missing for all components (mechanical / instruments / electrical).	□ Ramona Carbone	Bilfinger	0
1889	F483 - Centrifuge	□ Ramona Carbone	Test 7.4.18_x000D_ According to VDR, after positioning and installation (by others), machine correct installation certificate is required by GEA	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1890	F483 - Centrifuge	□ Ramona Carbone	Test 7.4.18_x000D_ According to VDR the following procedures are missing:_x000D_ - Finishing and painting procedure specification_x000D_ - Grounding test procedure_x000D_ - Hydrostatic & Pneumatic test procedure _x000D_ - Cleaning & flushing procedure_x000D_ - Equipment passivation procedure_x000D_ - Mechanical polishing procedure specification_x000D_ - NDT Procedure	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1891	F483 - Centrifuge	□ Ramona Carbone	<p>Test 7.4.3_x000D_</p> <p>The software foresees that some signals / alarms are part of the “Common fault”. When Common fault occurs, the Centrifuge activates the step “shut down” that is part of the program “Normal Slowdown”. The normal shutdown doesn’t power off the VFD, but the VFD is commanded to generate a negative ramp in order to slowdown the motor quickly. _x000D_</p> <p>In case the emergency push button is activated, the Centrifuge activates the step “shut down” that is part of the program “Slowdown for e-stop”. Slow down for e-stop powers off the VFD and this means that the motor is in inertial free rotation, and it stops rotating after a certain time.</p>	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1892	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.4.5 (Check of Data Interface) Document Data Exchange List rev. D to be updated	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1893	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.1.8_x000D_ With reference to att. 2 to tests 7.1.8 page 34 of 110 (drawing n° 3438-4323-019) a weld seam indication is missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1894	F483 - Centrifuge	☐ Ramona Carbone	Test 7.1.8_x000D_ With reference to att. 2 to tests 7.1.8 page 37 of 110 (drawing n° 3438-4323-022) identification of manual weld instead of the orbital to be indicated	☐ Ramona Carbone	Bilfinger	0
1895	F483 - Centrifuge	☐ Ramona Carbone	Test 7.1.9_x000D_ Certificate of re-electropolishing of the hood after reworking of CIP inlet lines	☐ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1896	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Back-up of the software before internal tests and FAT _x000D_ starting is not formally mentioned by GEA	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1897	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Cold water Loopo, pressure test to be completed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1898	EPI3-D(Fr) - Eau Pour Injection (EPI)	<input type="checkbox"/> Ramona Carbone	BWT Tag numbers only no PO raised yet for Tags	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1899	EPI3-G&S - EPI Generation & Storage	<input type="checkbox"/> Ramona Carbone	BWT Tag numbers only no PO raised yet for Tags	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1900	EPI3-G&S - EPI Generation & Storage	<input type="checkbox"/> Ramona Carbone	BWT Tag numbers only no PO raised yet for Tags	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1901	EPI3-D(Fr) - Eau Pour Injection (EPI)	Ramona Carbone	BWT Tag numbers only no PO raised yet for Tags	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1904	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	BWT P&IDs marked up at FAT.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1905	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	BWT P&IDs marked up at FAT.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1906	EPI3-D(Fr) - Eau Pour Injection (EPI)	Ramona Carbone	BWT P&IDs marked up at FAT.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1909	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	BWT component datasheets relined at FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1910	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	BWT component datasheets relined at FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1911	EPI3-D(Fr) - Eau Pour Injection (EPI)	Ramona Carbone	BWT component datasheets relined at FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1914	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviations as marked up on P&ID (attachment 1) L61650.23.846A.001 rev4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1915	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviations as marked up on P&ID (attachment 1) L61650.23.846A.001 rev4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1916	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviations as marked up on P&ID (attachment 1) L61650.23.846A.001 rev4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1917	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviations as marked up on P&ID (attachment 1) L61650.23.846A.001 rev4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1918	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviations as marked up on component lists (see attachment 2 and 22) L61650.LOG.846A rev4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1919	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviations as marked up on component list (see attachment 4 and 23) L61650.LOG.846A rev4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1920	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviations as marked up on component list (see attachment 5 and 24) L61650.LOG.846A rev4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1921	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	L61650.846A.001 weld 10. Non conformamnce discolouration on section of HAZ	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1922	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Red mark on wiring diagram L61650.24.846B.001 rev 4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1923	EPI3-D(Fr) - Eau Pour Injection (EPI)	Ramona Carbone	No electrical Circuit for Green/red lamps on wiring diagram	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1924	EPI3-D(Fr) - Eau Pour Injection (EPI)	Ramona Carbone	Close command valve V846B3.3 not configured ninside software	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1925	EPI3-D(Fr) - Eau Pour Injection (EPI)	Ramona Carbone	Signal V846B3.4.PID.SP2 offset not communicate with IP21	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1926	EPI3-D(Fr) - Eau Pour Injection (EPI)	Ramona Carbone	Valve on HMI wrongly tagged. V846B2.1 should be V561B.2.1 and V846B2.2 should be V561A.2.1	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1927	EPI3-D(Fr) - Eau Pour Injection (P&ID)	Ramona Carbone	Line test not complete L61650.846B.LT.001 rev 1	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1928	EPI3-D(Fr) - Eau Pour Injection (P&ID)	Ramona Carbone	Deviations as marked up on P&ID (attachment 1) L61651.23.846B.001 rev5	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1929	EPI3-D(Fr) - Eau Pour Injection (P&ID)	Ramona Carbone	Deviations as marked up on P&ID (attachment 1) L61651.23.846B.001 rev5	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1930	EPI3-D(Fr) - Eau Pour Injection (P&ID)	Ramona Carbone	Deviations as marked up on P&ID (attachment 1) L61651.23.846B.001 rev5	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1931	EPI3-D(Fr) - Eau Pour Injection (EPI3)	Ramona Carbone	Deviations as marked up on P&ID (attachment 1) L61651.23.846B.001 rev5	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1932	EPI3-D(Fr) - Eau Pour Injection (EPI3)	Ramona Carbone	Deviations as marked up on component lists (see attachment 2 and 22) L61651.LOG.846B rev4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1933	EPI3-D(Fr) - Eau Pour Injection (EPI3)	Ramona Carbone	Deviations as marked up on component lists (see attachment 5 and 24) L61651.LOG.846B rev4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1934	EPI3-D(Fr) - Eau Pour Injection (P&ID)	Ramona Carbone	Deviations as marked up on component lists (see attachment 4 and 23) L61651.LOG.846B rev4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1935	EPI3-D(Fr) - Eau Pour Injection (P&ID)	Ramona Carbone	Deviations as marked up on P&ID (attachment 29) T61650.23.561A.001 rev 4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1936	EPI3-D(Fr) - Eau Pour Injection (P&ID)	Ramona Carbone	Deviations as marked up on P&ID (attachment 30) T61650.23.561B.001 rev 4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1937	EPI3-D(Fr) - Eau Pour Injection (EPI)	Ramona Carbone	Sanitization logic incorrect SQ53 (SANI1) temperature set at 85C with manual start. SQ54 (SANI2) temperature set at 130C with manual start and timer autostart._x000D_ _x000D_ Closed, transferred to SAT doc no 61650-846B-SAT-Static-001 rev 03 deviation 11_x000D_ _x000D_ Duncan Patterson 22-Feb-2018	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1938	EPI3-D(Fr) - Eau Pour Injection (EPI)	Ramona Carbone	Missing PW distribution loop valve (NVS tag V010) on M61650.24.438A.001 rev 4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1939	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Red mark comments on wiring digram M61650.24.438A.001 rev 4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1940	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Valves (NVS tag nos V931, V930, V250) are not managed in the distiller software(nether HMI or PLC)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1941	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Missing line tested to check	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1942	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Local/ remote functionality not as per requirement	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1943	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviation as marked up on P&ID M61650.23.438A.001 rev 03	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1944	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviation as marked up on P&ID M61650.23.438A.001 rev 03	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1945	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviations as marked up on component list. M61650.LOC.438A.001 rev 04. See attachments 2 and 22	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1946	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviations as marked up on component list. M61650.LOC.438A.001 rev 04. See attachments 5	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1947	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	See Christophe Brand email item 2). Additional Deviation found during functional logic testing 22/Aug/2017_x000D_ There is no documentation available concerning the MPI exchange table (communication with Passerelle PLC to Delta V). Looking in the CPU_LOPA provided software file it seems this is handled in the DB450. Since there is no documentation provided for this exchange table (Data Exchange List) this table could not be verified during FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1948	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviations as marked up on P&ID see attachment 1 and 18_x000D_ L61660.23.845A.001 rev 06_x000D_ FAT test 2.3.1, non critical	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1952	R201 - Buffer Preparation Tank	Ramona Carbone	Data exchange list missing_x000D_ FAT test 2.5.2 and 2.5.3_x000D_ non-critical	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1953	R201 - Buffer Preparation Tank	<input checked="" type="checkbox"/> Ramona Carbone	Deviations as marked up on P&ID see attachment 1 and 18_x000D_ 06166o.23.270A.001 rev 06_x000D_ FAT test 2.3.1. Not critical	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1954	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Bottom nozzle tolerance not possible to check because bottom valve is installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1955	R205 - Buffer Preparation Tank	<input checked="" type="checkbox"/> Ramona Carbone	Agitator not present; mixing group not possible to check. Flatness of flange not possible to check.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1956	R205 - Buffer Preparation Tank	Ramona Carbone	Studs (goujon) too shorts on some nozzles	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1957	R205 - Buffer Preparation Tank	Ramona Carbone	Load cells not installed, no check done	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1958	R205 - Buffer Preparation Tank	Ramona Carbone	Tolerance on diameter of ingold plugs not checked because final components not installed (sampling, conductivity, ..)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1959	R205 - Buffer Preparation Tank	Ramona Carbone	Degree of ingold port not aligned for the following nozzles: _x000D_ N86 (sample) nad N91 (spare)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1960	R205 - Buffer Preparation Tank	Ramona Carbone	Dimensions of dip tube cannot be checked, sprayball internals not checked - sprayballs and dip tube not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1961	R205 - Buffer Preparation Tank	Ramona Carbone	All tank nozzles and valves are not tagged	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1962	R205 - Buffer Preparation Tank	Ramona Carbone	ISO PC/D 205-6: one weld on Dip tube is temporary.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1963	R205 - Buffer Preparation Tank	Ramona Carbone	The following components are not installed and not available: V503 - P101 - W101 - X111 - Y811 & G811 - L111 - P102 - X101 - T101 - M101.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1964	R205 - Buffer Preparation Tank	Ramona Carbone	Instruments fitting not checked because istruments not available.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1965	R205 - Buffer Preparation Tank	Ramona Carbone	Vessel drawing is not in 'As built' revision	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1966	R205 - Buffer Preparation Tank	Ramona Carbone	Manufacturer's name plate is not available in the DOE	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1967	R205 - Buffer Preparation Tank	Ramona Carbone	Insulation documents are not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1968	R205 - Buffer Preparation Tank	Ramona Carbone	Material certificate list, 2 items numbers are missing below items 12 and 14.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1969	R205 - Buffer Preparation Tank	Ramona Carbone	Material certificate list, item N39, Ht number for flange according to DIN 11864-3 and not for DIN 11864-2	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1970	R205 - Buffer Preparation Tank	Ramona Carbone	Material certificate list, item N80, standard- Ht Nb and cert. Nb are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1971	R205 - Buffer Preparation Tank	Ramona Carbone	Material certificate list, item N15, the drawing Nb is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1972	R205 - Buffer Preparation Tank	26001 Ramona Carbone	Material certificate list, item N13, the drawing Nb-Standard-Ht Nb and cert. Nb are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1973	R205 - Buffer Preparation Tank	26001 Ramona Carbone	Material certificate of gaskets are missing: missing for the manhole and agitators.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1974	R205 - Buffer Preparation Tank	26001 Ramona Carbone	Spray ball and diptubes documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1975	R205 - Buffer Preparation Tank	26001 Ramona Carbone	Items 25 and 26 for a te and a reduction are missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1976	R205 - Buffer Preparation Tank	Ramona Carbone	Welding Log - Welds 405A to D are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1977	R205 - Buffer Preparation Tank	Ramona Carbone	Accessory welding documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1978	R205 - Buffer Preparation Tank	Ramona Carbone	Degreasing/passivation certificate is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1979	R205 - Buffer Preparation Tank	Ramona Carbone	Flushing / drying procedure and certificates are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1980	R205 - Buffer Preparation Tank	Ramona Carbone	Notified Body's design examination is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1981	R205 - Buffer Preparation Tank	Ramona Carbone	Notified Body's CE attestation is missing. This point is not blocking the MC. It's conditionally accepted by NVS management.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1982	R205 - Buffer Preparation Tank	Ramona Carbone	Maintenance log is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1983	R205 - Buffer Preparation Tank	Ramona Carbone	Weldings information (heat number and certificate number) missing on the isometrics.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1984	R205 - Buffer Preparation Tank	Ramona Carbone	All lines are identified with a temporary label.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1985	R205 - Buffer Preparation Tank	Ramona Carbone	Sprayball iso not according to the constructed piece: upper part longer.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1986	R205 - Buffer Preparation Tank	Ramona Carbone	Drainability test failed at the position of the blank flange (not according to same profile as the real flange on agitator).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1987	R205 - Buffer Preparation Tank	Ramona Carbone	CIP line number on Isometric for bottom valve ISO 40-BUFFER-EG16N40-R205-R205 does not match P&ID	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1988	R205 - Buffer Preparation Tank	Ramona Carbone	Agitator not installed, test cannot be carried out	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1989	R205 - Buffer Preparation Tank	Ramona Carbone	Agitator not installed, level strapping test carried out does not reflect true volumes	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1990	R205 - Buffer Preparation Tank	Ramona Carbone	Volumes measured do not match vessel drawing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1991	R205 - Buffer Preparation Tank	Ramona Carbone	Sprayball documentations (drawings, iso,...) not aligned with try n°2 of sprayball coverage test.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1992	R205 - Buffer Preparation Tank	Ramona Carbone	Construction drawing to be updated with modifications concerning the new agitator to be installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1993	R205 - Buffer Preparation Tank	Ramona Carbone	Leak pressure test not performed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1994	R205 - Buffer Preparation Tank	<input checked="" type="checkbox"/> Ramona Carbone	n° 05, 16: hardware devices description in the wiring diagrams hardware list does not match with the installed hardware	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1995	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 06: missing or wrong cable labels on the terminals inside control cabinet.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1996	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 08, 14: some labels in the control cabinet are not correct (wrong description/wrong colors).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
1997	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 01: hardware documentation of electrical components of the cabinet is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1998	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: cabinet manufacturer's self-check sheet is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
1999	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 03: cabinet CE certificate is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2000	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 01: MCB after redundant 24V supply module shall be different type and not Schneider (rate is not correct)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2001	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: vent device with filter is to be installed on the cabinet to prevent overpressure in case of air leak on pneumatic circuit inside the cabinet	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2002	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 05: earthing of the skid: wiring of the earthing cable/cords on the skid is completely missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2003	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 11: some cabling on instrument have been bent too much, this will damage the cable in a short time	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2004	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 08: PROFIBUS cable numbering is not as per Novartis procedure	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2005	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 10, 14: cable colors for 24V: brown is + white is -_x000D_ as per colour code: some cables on wiring diagram are inverted	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2006	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 01: instrument list not available; the test has been executed with the P&Ids as a reference document	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2007	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: instruments missing: bursting disk	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2008	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: TT101 (tank bottom temp): the wrong instruments type is installed (TR15 non aseptic instead of TM411 aseptic)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2009	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	instrument configuration sheets are not available; the test cannot be executed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2010	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	(safety system - installation fallback) internal tests has not been verified during FAT.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2011	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 14: some wires are missing (field device not wired - V001, V922, V930, V963, V992, air supply - earth wire missing on XRINT.02)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2012	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 14: load cells are not installed under the tank, the wires are not layed down to the cabinet, the cable ways are not present on the skid	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2013	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 06. wrong colour of terminal indicated on wiring diagram	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2014	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital input loop check failure:_x000D_ GSH-811 rupture disk: disk not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2015	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V954, V961, V003, V004 valves not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2016	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V401, not possible to command it	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2017	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V701, pneumatic connetion on the valve is wrong	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2018	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V502, wrong connection on FESTO block	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2019	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V001, V922, V930, V963, V992 are loose valves	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2020	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 03: analogue input loop check failure:_x000D_ TT982, TT980: RM042 transducer in the cabinet not configured	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2021	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 04: analogue output (control valve) loop check failure:_x000D_ R701: valve actuator seems not properly configured	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2022	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 03: analogue input loop check failure:_x000D_ W101: weighing cells not installed and not wired	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2023	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	cabinet is not clean, lot of construction material is around	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2024	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: missing information on the CE label: max lcc that the cabinet can sustain._x000D_ A second label with the client data is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2025	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 09: poor fixing of part of the piping/cable trays supports on the top of the buffer storage tanks	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2026	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 11/TS02.3.05: due to the works in progress it is not possible to check cable trays completeness, clashes and interference, holes and openings	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2027	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 12/TS02.3.05 - n° 03: some rilsan pipes are touching CIP pipes - near valve V952_x000D_ T980 cable is touching the steam pipe.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2028	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	this test refers to the check of the calibration of instruments, it is not foreseen during FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2029	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 14: the cabling of the terminal block XREXT.03 is done in a different way from the other cabinets, this is not good for maintenance.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2030	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: the profibus address of Festo block is wrong	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2031	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	LOTO valves not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2032	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	To perform passivation, the mechanical interlock on the Festo Clusters is removed to operate the valves.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2033	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	All lines are identified with a temporary label; some of the components are identified with temporary label; Few components are not identified.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2034	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-BUFFER-EG16N40-B204-O41 folio 1 of 2: line partially not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2035	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Weldings information (heat number, certificate) missing on the isometrics.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2036	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIPR-EG16N40-B204-048 folio 1 of 1: Slope on flexible X961 not verified because not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2037	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-CIPR-EG16N40-B204-049 folio 1 of 1: Slope on flexible X941 not verified because not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2038	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-ERF-EG16N40-B204-060 folio 1 of 2: Slope on flexible X702 not verified because not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2039	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-BUFFER-EG16N40-B204-050 folio 2 of 3: Slope on flexible X401 not verified because not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2040	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-ACP-EG16N40-B204-043 folio 2 of 2: Pressure Indicator P-500 missing on the filter F1 top.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2041	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIPR-EG16N43-B204-051 folio 2 of 2: line not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2042	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 15-G-N2P-EG18X40-B204-061 folio 1 of 1: line not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2043	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIP-EG16N40-B204-088 folio 1 of 1: line not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2044	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIP-EG16N40-B204-188: line not installed, iso not available.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2045	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	On the Equipment List line numbers not compliant with P&ID and few datasheet revision not compliant with the datasheets.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2046	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Reference on equipment list for Manual Ball Valve Mecainox cannot be verified on installed valve.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2047	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Isometrics not conform to the P&ID: some lines indicated with different numbers.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2048	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Weld numbers for the welds done directly on the skid (between two different isos) missing on the ISO.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2049	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Continuity not according to P&ID	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2050	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-CIP-EG16N40-B204-049 to be updated with the new flange added for handling reason.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2051	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	P&ID to be updated adding the new flange on line 40-CIP-EG16N40-B204-049 (for handling reason).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2052	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	risk assessment not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2053	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welder qualification test certificate report YAL is missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2054	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Isometrics for Line 40-VP2-EG16N44-B204-076 and 8-VP2-EG16N44-B204-099 are missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2055	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #H505, SG012, V922, V930, V963, V992, X101 and X811 : Certificate numbers missing hence unable to view VTOD.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2056	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item # X101 : Material certificate 3.1 is not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2057	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #XP102, P103, P500, X501 and X922 : Error on the equipment list. Material Certificate 2.1 is not available.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2058	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #X922 : FDA certificate not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2059	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #H920, H922, H923, V503, X501 and X922 : BSE certificate not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2060	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #V401, V503, X922, X071 and X072 : Roughness certificate not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2061	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #V401, V503, X501 and X922 : EP certificate not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2062	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #H501, H504 and P103 and X504 : Heat number incorrect on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2063	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #H920, H922, H923, LG013, V701, X504, X922 and Y811 : Heat number not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2064	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Technical documentation (manual, operating instruction) missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2065	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Isometrics for Line 40-VP2-EG16N44-B204-076, 8-VP2-EG16N44-B204-099 and <input type="checkbox"/> Ramona Carbone 50-CIP-EG16N40-B204-188 are missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2066	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test TS01.2.12 - Borescope videos missing for various welds on the following isometric: _x000D_ welds #7, 22, 24 and 33 on ISO 50 BUFFER-EG16N40-B204-041 Folio 1/2_x000D_ welds #2, 4 and 7 on ISO 50-BUFFER-EG16N40-B204-041 Folio 2/2_x000D_ welds #2, 4 and 5 on ISO 15-ACP-EG16N43-B204-045 Folio 1/1_x000D_ welds #1, 8, 12, 14, 16 and 17 on 50-CIPR-EG16N40-B204-048 Folio 1/1_x000D_ welds #11, 13, 15 and 18 on ISO 40-CIP-EG16N40-B204-049 Folio 1/1_x000D_ welds #1, 2, 3 and 4 on ISO 50-BUFFER-EG16N40-B204-050 Folio 1/3_x000D_ weld #12 on ISO 50-CIPR-EG16N43-B204-051 Folio 1/2_x000D_ welds #1 and 2 on 50-CIP-EG16N40-B204-088 Folio 1/1	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2067	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-ACP-EG16N43-B204-044 Folio 1 : Weld #04, welding information missing from welding book	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2068	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test TS01.2.12 - No access to conduct visual and video borescope checks for various welds on the following lines:_x000D_ welds #5, 6, 7 on ISO 50-CIPR-EG16N40-B204-048 Folio 1/1_x000D_ weld #9 on ISO 40-CIP-EG16N40-B204-049 Folio 1/1	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2069	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIPR-EG16N43-B204-051 Folio 2, Welds #5, 6 : welds to be executed on construction site	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2070	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	BSE/TSE free certificate and FDA (or USP) certificate missing for all the gaskets installed on pipes.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2071	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	test not completely performed, gasket material not checked.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2072	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	some heat numers missing on the isometric nomenclature document.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2073	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test TS01.2.12 - on the weld log RTU-PR-S-121, the column C/NC (checked/non checked) is not ticked on the following isometrics:_x000D_ 50-BUFFER-EG16N40-B204-041 Folio 1/2_x000D_ 10-ACP-EG16N40-B204-043 Folio 1/1_x000D_ 40-ACP-EG16N40-B204-043 Folio 2/2_x000D_ 50-CIPR-EG16N40-B204-048 Folio 1/1_x000D_ 8-CIP-EG16N40-B204-049 Folio 1/1_x000D_ 40-CIP-EG16N40-B204-049 Folio 1/1_x000D_ 50-CIPR-EG16N43-B204-051 Folio 2/2	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2074	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Line 40-CIP-EG16N40-B204-049: second flange to be added for maintenance of the flange already installed below valve V931.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2075	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Safety clamp not installed on the top of the filter F1 (manometer nozzle).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2076	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Pressure test on lines performed according to fluid list pressure values, but documentation missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2077	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Studs (goujon) too shorts on some nozzles	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2078	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Load cells not installed, no check done	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2079	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Tolerance on diameter - sprayballs and diptube not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2080	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Tolerance on diameter of ingold plugs not checked because final components not installed (sampling, conductivity, ..)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2081	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Sprayballs missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2082	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Degree of ingold port not aligned for the following nozzles: N79 (spare); N89 (spare).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2083	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	The following components are available but not installed: P101 - L111 - P102 - P103 - Y811 + dip tube on nozzle N25 and sprayball on nozzle N39.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2084	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	The following components are not available: W101 - X111 - G811 - X101 - manway sight glass	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2085	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	All tank nozzles, Valves and outlet line are not tagged.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2086	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	weldings information (heat number and certificate number) missing on the isometrics.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2087	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Fitting for the following not available instruments has not been verified: X111 (light glass); X101 (sampling device).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2088	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welds indication on isometric not correct for the following iso: _x000D_ PC/D B205-3; _x000D_ PC/D B205-4; _x000D_ PC/D B205-5.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2089	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-10 MANWAY rev 1.2: wrong model type indicated on the datasheet (number of lid clamps wrong: 8 instead of 6 indicated on datasheet)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2090	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-65 BURST DISK Y811 rev 1.2: name of supplier and model to be correct.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2091	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-61 LEVEL SWITCH L111 rev 1.1: tag reference not complete; wrong tag number.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2092	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-90 TEMPERATURE INDICATOR T101 1.1: wrong transmitter model indicated on the label, but type of transmitter ok.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2093	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	the following datasheets have not been checked because instruments/equipment/information not available: P16-0052-SP-13 lightglass; P16-0052-SP-14-2 sampling port.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2094	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test Log: sprayball not tagged.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2095	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	the following Instrument are not tagged: _x000D_ P101, P102, L111, Y811, X111, X101, G811.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2096	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	for the following ISO not all welds have been done: _x000D_ PC/D B205-3; _x000D_ PC/D B205-4; _x000D_ PC/D B205-5.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2097	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Vessel drawing is not in 'As built' revision	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2098	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	User Manual is not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2099	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Manufacturer's name plate is not available in the DOE	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2100	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Insulation documents are not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2101	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #6 : Ht Nb 521867 instead of 0521867	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2102	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #11 + 14 : Drawing Nb PC201 instead of PC155	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2103	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #N81 : Error on the Cert. Nb.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2104	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #N2, N4 and N5 : Material certificates not available.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2105	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Filler metal (1733) - Grade incomplete	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2106	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #2 : 2 Different Ht Nb. on the Material Cert.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2107	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #N56 and N57 are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2108	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Material certificate of gaskets are missing: referred only to the manhole gasket	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2109	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Spray ball and diptubes documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2110	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welds 108 to 143 - Reference to the WPS D53 is missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2111	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welding Map - Welds 147 to 150 and 405B are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2112	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welds 307 to 308 - WPS D68-1 is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2113	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welding Log - Welds 407A to 409F - WPS Nb "EN -8-2-FW-FF-MU-100" instead of "EN -8-2-FW-FF-MU-101"	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2114	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Accessory welding documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2115	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Flushing / drying procedure and certificates are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2116	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	2nd Jacket side hydrostatic test is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2117	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Notified Body's attestation is missing._x000D_ This Item is not blocking for the MC; it will be conditionally accepted by the Commissioning team.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2118	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Notified Body's design examination is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2119	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Maintenance log is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2120	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Calculation Notes - PED 97/23/CE instead of 2014/68/CE and MAWT = 10°C instead of 0°C	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2121	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test drainability not performed according to the family approach agreed (test performed on B217)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2122	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Level strapping not performed according to the family approach agreed (test performed on B217)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2123	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Sprayball coverage test not performed according to the family approach agreed (test performed on B217)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2124	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Name plate has been checked and value for pressure test for the jacket is not in accordance with the construction drawings.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2125	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	The sightglass installed on the manway had wrong size (too small): it has been changed according to the tank construction drawing and re-installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2126	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Leak pressure test not performed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2127	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Tank not completely clean after electropolishing and passivation (issues during sprayball coverage test performed on B217).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2128	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	All components are installed without tag (plastic label) according to NVS standard for tagging (refer P&ID FAT Protocol attachment 30 to test 4.1.1)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2129	R118 - Media Preparation Tank	<input type="checkbox"/> Ramona Carbone	Line -002 between flexible X503 and nozzle N006 is not installed (including components X503 and V503 and fittings)_x000D_ (Line out of the skid, manufacture not possible before installation on site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2130	R118 - Media Preparation Tank	Ramona Carbone	Line -003 between nozzle N013 and RG/S1-BL002 is not installed including components and fittings (Line out of the skid, manufacture not possible before installation on site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2131	R118 - Media Preparation Tank	Ramona Carbone	Line -001 between nozzle N8 and valve V004 is not installed including components and fittings (Line out of the skid, manufacture not possible before installation on site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2132	R118 - Media Preparation Tank	Ramona Carbone	Lines -012 and -013 ERF/ERFR Jacket inlet and outlet are not installed including components and fittings (Line out of the skid, manufacture not possible before installation on site))	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2133	R118 - Media Preparation Tank	Ramona Carbone	Lines -042 and -013 (CIP) below the platform are not installed including components and fittings (Line out of the skid, manufacture not possible before installation on site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2134	R118 - Media Preparation Tank	Ramona Carbone	Line -035 is not installed in the drain collection (Line out of the skid, manufature not possible before installation on site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2135	R118 - Media Preparation Tank	Ramona Carbone	Line -026 (EPIF) crossing the platform is not installed (Line out of the skid, manufature not possible before installation on site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2136	R118 - Media Preparation Tank	Ramona Carbone	Lines -074, -075, -076, -077 including components and fittings are not installed (Line out of the skid, manufature not possible before installation on site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2137	R118 - Media Preparation Tank	Ramona Carbone	PG isometric drawings are stuctured in the way that one drawing is collecting more than one line number. Each isometric includes all the data mentioned in the P&ID (i.e. line numbers, iso breaks, piping class limits, battery limits, etc.)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2138	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 16_x000D_Main Switch Label missing on drawing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2139	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 16_x000D_ Wiring diagram has some unlegible dimenssions (Autocal Printing Issue)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2140	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 16_x000D_ Vertical Dimensions for Emergency Button and Main Switches are not correct:_x000D_ Design says 1000mm value is 1018mm and Design says 500mm and is 582mm	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2141	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 17_x000D_ Wiring diagram has some unlegible dimenssions (Autocal Printing Issue)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2142	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 17_x000D_ Layout of devices is not as per installation: _x000D_ Many Terminal strips are missing, _x000D_ Location of devices is not correct,_x000D_ Grounding and Shielding bars are not all represented nor labelled,_x000D_ The Cablofil in the bottom is not	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2143	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 18_x000D_ Routing does not show lower cablofil	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2144	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 19_x000D_ Compression Fitting installed at top of cabinet is not shown.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2145	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 20_x000D_ Not all Grounding and Shielding bars are shown._x000D_ Earthing and Shielding inteconnections are not reflecting the actual wiring.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2146	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 21_x000D_ Not all Grounding and Shielding bars are shown._x000D_ Earthing and Shielding inteconnections are not reflecting the actual wiring.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2147	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 Page 260_x000D_ Pneumatic Distribution not represented as installed and labeled:_x000D_ - 260D1 and 260D2 have Eight ports._x000D_ - Manual Valves not represented_x000D_ - Spare Ports not represented	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2148	R118 - Media Preparation Tank	P25001 Ramona Carbone	Some correction have been raised on the P&ID (refer P&ID FAT Protocol attachment 30 to test 4.1.1)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2149	R118 - Media Preparation Tank	P25001 Ramona Carbone	With reference to the lines not installed during the FAT, the P&ID walkdown cannot be considered complete	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2150	R118 - Media Preparation Tank	P25001 Ramona Carbone	Instrument Calibrations / Hart Data: _x000D_ All verified vendor calibration certificates (except for flowmeters that certify required measuring range) show only standard manufacturer calibration._x000D_ (Example: All Temperature transmitters are calibrated 0 to 150°C where Data Sheet says 0 to 140°C.)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2151	R118 - Media Preparation Tank	25001 Ramona Carbone	EC conformity declaration of the whole system delivered by PG is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2152	R118 - Media Preparation Tank	25001 Ramona Carbone	Pictures of boroscopic inspection according to PSP008 are missing even the bosroscopic inpection has been correctly performed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2153	R118 - Media Preparation Tank	25001 Ramona Carbone	Documentation check of Operating file for system R118 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2154	R118 - Media Preparation Tank	Ramona Carbone	Documentation check of Mechanical Maintenance file for system R118 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2155	R118 - Media Preparation Tank	Ramona Carbone	Documentation check of Electrical Maintenance file for system R118 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2156	R118 - Media Preparation Tank	Ramona Carbone	Documentation check according to PG LOD (List of Documentation), contractual VDR and Novartis VTOD chapter for system R118 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2157	R118 - Media Preparation Tank	Ramona Carbone	Some corrections have been raised on the datasheets (refer Set of datasheets FAT Protocol attachment 40 to test 4.1.1)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2158	R118 - Media Preparation Tank	Ramona Carbone	PED documentation check has not been executed by the welding inspector during FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2159	R118 - Media Preparation Tank	Ramona Carbone	Welding Inspector specific VTOD chapter documentation check has not been executed during FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2160	R118 - Media Preparation Tank	Ramona Carbone	New measurement of the resistance between main earth bar and different segments of cable conduits will be needed on site	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2161	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 General_x000D_ <input type="checkbox"/> Dual Source Cabinet	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2162	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 General_x000D_ <input type="checkbox"/> Dual Source Cabinet	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2163	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 16_x000D_ Main Switch Label missing on drawing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2164	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 16_x000D_ Wiring diagram has some unlegible dimenssions (Autocal Printing Issue)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2165	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 17_x000D_ Wiring diagram has some unlegible dimensions (Autocal Printing Issue)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2166	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 17_x000D_ Layout of devices is not as per electrical drawing (installed cabinet layout is acceptable, drawing to be updated): _x000D_ Many Terminal strips are missing, _x000D_ Location of devices is not correct,_x000D_ Grounding and Shielding bars are	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2167	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 18_x000D_ Routing does not show lower cablofil	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2168	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 19_x000D_ Compression Fitting installed at top of cabinet is not shown.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2169	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 20_x000D_ Not all Grounding and Shielding bars are shown._x000D_ Earthing and Shielding interconnections are not reflecting the actual wiring.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2170	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 21_x000D_ Not all Grounding and Shielding bars are shown._x000D_ Earthing and Shielding interconnections are not reflecting the actual wiring.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2171	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 60_x000D_ Some wire Labels are wrong in diagram	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2172	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 80_x000D_ Some wire Labels are wrong in diagram	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2173	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 81_x000D_ Some wire Labels are wrong in diagram	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2174	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 100_x000D_ ET200 Addressing is wrong	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2175	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 101_x000D_ ET200 Addressing is wrong	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2176	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 126_x000D_ Some labels unlegible on wiring diagram	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2177	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 260_x000D_ Pneumatic Distribution to be update, wrong tags, valves and spare not indicated	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2178	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 224_x000D_ Pneumatic Distribution to be update, wrong tags, valves and spare not indicated	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2179	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 Page 260_x000D_ Pneumatic Distribution not reprinted as installed and labeled:_x000D_ - 260D1 and 260D2 have Eight ports._x000D_ - Manual Valves not represented_x000D_ - Spare Ports not represented	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2180	R152 - Media Preparation Tank	Ramona Carbone	All components are installed without tag (plastic label) according to NVS standard for tagging	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2181	R152 - Media Preparation Tank	Ramona Carbone	Valve V503 missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2182	R152 - Media Preparation Tank	Ramona Carbone	Some correction have been raised on the P&ID _x000D_ (refer P&ID FAT Protocol attachment 35 to test 4.1.1)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2183	R152 - Media Preparation Tank	Ramona Carbone	PG isometric drawings are stuctured in the way that one drawing is collecting more than one line number. Each isometric includes all the data mentioned in the P&ID (i.e. line numbers, iso breaks, piping class limits, battery limits, etc.)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2184	R152 - Media Preparation Tank	Ramona Carbone	The following lines were not installed during the FAT P&ID walkdown (manufature not possible before installation on site): _x000D_-004, -060, -001, -015, -016, -034, -003, -119	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2185	R152 - Media Preparation Tank	Ramona Carbone	Pump -P2 not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2186	R152 - Media Preparation Tank	Ramona Carbone	With reference to the lines not installed during the FAT, the P&ID walkdown cannot be considered complete	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2187	R152 - Media Preparation Tank	Ramona Carbone	Instrument Calibrations / Hart Data: _x000D_ All verified vendor calibration certificates (except for flowmeters that certify required measuring range) show only standard manufacturer calibration._x000D_ (Example: All Temperature transmitters are calibrated 0 to 150°C where Data Sheet says 0 to 140°C.)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2188	R152 - Media Preparation Tank	Ramona Carbone	Material certificate missing for swagelok fittings (elbows, T-pieces) in piping class EG18X40 of isometric 232805	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2189	R152 - Media Preparation Tank	Ramona Carbone	EC conformity declaration of the whole system delivered by PG is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2190	R152 - Media Preparation Tank	Ramona Carbone	Pictures of boroscopic inspection according to PSP008 are missing even the bosroscopic inpection has been correctly performed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2191	R152 - Media Preparation Tank	Ramona Carbone	Documentation check of Operating file for system R152 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2192	R152 - Media Preparation Tank	Ramona Carbone	Documentation check of Mechanical Maintenance file for system R152 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2193	R152 - Media Preparation Tank	Ramona Carbone	Documentation check of Electrical Maintenance file for system R152 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2194	R152 - Media Preparation Tank	Ramona Carbone	Documentation check according to PG LOD (List of Documentation), contractual VDR and Novartis VTOD chapter for system R152 has not been performed by the document checker	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2195	R152 - Media Preparation Tank	Ramona Carbone	Passivation certificate missing for the following pieces: _x000D_ dwg #232802 page 2/6_x000D_ dwg #232802 page 3/6_x000D_ dwg #232805 page 2/3	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2196	R152 - Media Preparation Tank	Ramona Carbone	Some corrections have been raised on the datasheets (refer Set of datasheets FAT Protocol attachment 45 to test 4.1.1)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2197	R152 - Media Preparation Tank	Ramona Carbone	PED documentation check has not been executed by the welding inspector during FAT (particular attention to be paid for filter housings)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2198	R152 - Media Preparation Tank	Ramona Carbone	Welding Inspector specific VTOD chapter documentation check has not been executed during FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2199	R152 - Media Preparation Tank	Ramona Carbone	New measurement of the resistance between main earth bar and different segments of cable conduits will be needed on site	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2200	R152 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.001 General_x000D_ No Manufactuer Label on the cabinet / CE Marking	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2201	R118 - Media Preparation Tank	Ramona Carbone	Cabinet 341.2.64/J.003 _x000D_ General No Manufactuer Label on the cabinet / CE Marking	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2202	R152 - Media Preparation Tank	Ramona Carbone	Conduits Grounding:_x000D_ A resistance measurement between main earth bar and different segments of cable conduits show up a relative high impedance_x000D_ This could be refused by notified body because not in accordance with Low Voltage Directive C15-100	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2203	R118 - Media Preparation Tank	Ramona Carbone	Conduits Grounding:_x000D_ A resistance measurement between main earth bar and different segments of cable conduits show up a relative high impedance_x000D_ This could be refused by notified body because not in accordance with Low Voltage Directive C15-100	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2204	R152 - Media Preparation Tank	<input checked="" type="checkbox"/> Ramona Carbone	Studs (goujon) too shorts on some nozzles	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2205	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Load cells not installed, no check done	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2206	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Sprayball on nozzle N39 missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2207	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Tolerance on diameter of ingold plugs not checked because final components not installed (sampling, conductivity, ..)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2208	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Degree of ingold port not aligned for the nozzle: N79 (spare).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2209	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	The following components are available but not installed: P101 - L111 - P102 - P103 - Y811.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2210	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	The following components are not available: W101 - X111 - G811 - X101 - manway sight glass	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2211	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	All tank nozzles, Valves and outlet line are not tagged.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2212	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	weldings information (heat number and certificate number) missing on the isometrics.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2213	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Fitting for the following not available instruments has not been verified: X111 (light glass); X101 (sampling device).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2214	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Line number on Iso not conformed with line number on P&ID: 50-BUFFER-EG16N40-B206-072 instead of 50-BUFFER-EG16N40-B206-056.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2215	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welds indication on isometric not correct for the following iso: _x000D_ PC/D B206-3; _x000D_ PC/D B206-4; _x000D_ PC/D B206-5.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2216	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-10 MANWAY rev 1.2: wrong model type indicated on the datasheet (number of lid clamps wrong: 8 instead of 6 indicated on datasheet)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2217	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-65 BURST DISK Y811 rev 1.2: name of supplier and model to be correct.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2218	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-61 LEVEL SWITCH L111 rev 1.1: tag reference not complete; wrong tag number.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2219	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Datasheet P16-0052-SP-90 TEMPERATURE INDICATOR T101 1.1: wrong transmitter model indicated on the label, but type of transmitter ok.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2220	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test Log: sprayball not tagged.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2221	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	the following Instrument are not tagged: _x000D_ P101, P102, L111, Y811, X111, X101, G811.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2222	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	for the following ISO not all welds have been done: _x000D_ PC/D B206-3; _x000D_ PC/D B206-4; _x000D_ PC/D B206-5	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2223	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Vessel drawing is not in 'As built' revision	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2224	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Calculation Note - Design temp. = 10/160°C instead of 0/160°C_x000D_ PED 97/23/CE instead of 2014/68/CE_x000D_ This point is not blocking the MC. It's conditionally accepted by the management/ C&Q team.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2225	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Insulation documents are not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2226	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #N56 and N57 are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2227	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Material certificate of gaskets are missing: related to the manhole gasket only.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2228	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Spray ball and diptubes documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2229	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welds 151 to 154 and 309 to 312 doesn't appear on the Welding Map	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2230	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welds 406 - Welder, Ht Nb and date are missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2231	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Accessory welding documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2232	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Flushing / drying procedure and certificates are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2233	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Notified Body's attestation is missing._x000D_ This Item is not blocking for the MC; it will be conditionally accepted by the Commissioning team.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2234	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Notified Body's design examination is missing._x000D_ This point is not blocking the MC. It's conditionally accepted by the management/ C&Q team.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2235	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Maintenance log is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2236	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Diptube not dimensionally checked.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2237	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test drainability not performed according to the family approach agreed (test performed on B217)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2238	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Level strapping not performed according to the family approach agreed (test performed on B217)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2239	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Sprayball coverage test not performed according to the family approach agreed (test performed on B217)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2240	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	The sightglass installed on the manway had wrong size (too small): it has been changed according to the tank construction drawing and re-installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2241	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Leak pressure test not performed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2242	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Tank not completely clean after electropolishing and passivation (issues during sprayball coverage test performed on B217).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2243	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 05, 16: hardware devices description in the wiring diagrams hardware list does not match with the installed hardware	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2244	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 06: missing or wrong cable labels on the terminals inside control cabinet.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2245	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 08, 14: some labels in the control cabinet are not correct (wrong description/wrong colors).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2246	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 01: hardware documentation of electrical components of the cabinet is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2247	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: cabinet manufacturer's self-check sheet is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2248	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 03: cabinet CE certificate is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2249	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 01: MCB after redundant 24V supply module shall be different type and not Schneider (rate is not correct)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2250	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: vent device with filter is to be installed on the cabinet to prevent overpressure in case of air leak on pneumatic circuit inside the cabinet	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2251	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 05: earthing of the skid: wiring of the earthing cable/cords on the skid is completely missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2252	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 11: some cabling on instrument have been bent too much, this will damage the cable in a short time	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2253	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 08: PROFIBUS cable numbering is not as per Novartis procedure	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2254	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 10, 14: cable colors for 24V: brown is + white is -_x000D_ as per colour code: some cables on wiring diagram are inverted	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2255	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 01: instrument list not available; the test has been executed with the P&Ids as a reference document	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2256	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: instruments missing: bursting disk	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2257	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: TT101 (tank bottom temp): the wrong instruments type is installed (TR15 non aseptic instead of TM411 aseptic)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2258	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	instrument configuration sheets are not available; the test cannot be executed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2259	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure: _x000D_ V002 not on the skid (loose valves will be installed at site)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2260	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 14: some wires are missing (field device not wired - V001, V002, V922, V930, V963, V992, air supply - earth wire missing on Xrint.02)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2261	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 14: load cells are not installed under the tank, the wires are not layed down to the cabinet, the cable ways are not present on the skid	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2262	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 06. wrong colour of terminal indicated on wiring diagram	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2263	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital input loop check failure: _x000D_ GSH-811 rupture disk: disk not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2264	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V954, V961, V003, V004 valves not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2265	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V401, not possible to command it	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2266	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V701, pneumatic connetion on the valve is wrong	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2267	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V502, wrong connction on FESTO block	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2268	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: digital output (on/off valves) loop check failure:_x000D_ V001, V922, V930, V963, V992 are loose valves	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2269	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 03: analogue input loop check failure:_x000D_ TT982, TT980: RM042 transducer in the cabinet not configured	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2270	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 04: analogue output (control valve) loop check failure:_x000D_ R701: valve actuator seems not properly configured	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2271	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 03: analogue input loop check failure:_x000D_ W101: weighing cells not installed and not wired	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2272	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	cabinet is not clean, lot of construction material is around	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2273	B206 - Buffer Storage Tank	□ Ramona Carbone	n° 02: missing information on the CE label: max lcc that the cabinet can sustain._x000D_ A second label with the client data is missing	□ Ramona Carbone	Bilfinger	0
2274	B206 - Buffer Storage Tank	□ Ramona Carbone	n° 09: poor fixing of part of the piping/cable trays supports on the top of the buffer storage tanks	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2275	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 11: due to the works in progress it is not possible to check cable trays completeness, clashes and interference, holes and openings	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2276	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 12: some rilsan pipes are touching CIP pipes - near valve V952_x000D_ T980 cable is touching the steam pipe.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2277	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	this test refers to the check of the calibration of instruments, it is not foreseen during FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2278	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	n° 02: the profibus address of Festo block is wrong	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2279	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	LOTO valves not installed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2280	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	To perform passivation, the mechanical interlock on the Festo Clusters is removed to operate the valves.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2281	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	All lines are identified with a temporary label; some of the components are identified with temporary label; Few components are not identified.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2282	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-BUFFER-EG16N40-B204-O65 folio 1 of 2: tag of valves V005 and V952 swapped.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2283	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-RGS1-EG16C40-B204-O68: Burst disk not installed to avoid any damage. G811 instrument not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2284	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 15-G/N2P-EG18X40-B204-O63: Line not installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2285	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-ERFR-EG16C40-B204-O78: Missing connetion between Hose and tank.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2286	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Line 50-CIP-EG16N40-B204-O89: missing a flange on the P&ID.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2287	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Line 20-AR-EG16C40-B204-407: Line not installed and ISO missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2288	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 15-G/N2P- G18X40-B204-063: Line number on the Battery Limit missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2289	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 20-RG1-EG16C40-B204-064: Line number on the Battery Limit missing; isometric continuity to RG3-PID1 wrong.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2290	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-BUFFER-EG16N40-B204-065 folio 2 of 2: continuity not accordig to P&ID.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2291	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-ACP-EG16N43-B204-067: Line number on the Battery Limit missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2292	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-RGS1-EG16C40-B204-068: Line number on the Battery Limit missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2293	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 15-ECR-EG16C40-B204-069: continuity not according to P&ID.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2294	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-BUFFER-EG16N40-B204-072: continuity not accordig to P&ID.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2295	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIPR-EG16N43-B204-073 folio 2 of 2: Line number on the Battery Limit missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2296	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIPR-EG16N43-B204-073 folio 2 of 2: wrong indication in the ISO table for the column QUANTITY	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2297	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-ERF-EG16C40-B204-077: Line number on the Battery Limit missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2298	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-ERFR-EG16C40-B204-078: Wrong nozzle indication.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2299	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIP-EG16N40-B204-089: continuity not accordig to P&ID.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2300	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Isometrics not conform to the P&ID: some lines indicated with different numbers.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2301	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Reference on equipment list for Manual Ball Valve Mecainox cannot be verified on installed valve.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2302	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	50-BUFFER-EG16N40-B204-065 folio 1 of 2: heat number missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2303	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	On the Equipment List line numbers not compliant with P&ID and few datasheet revision not compliant with the datasheets.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2304	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Weld numbers for the welds done directly on the skid (between two different isos) missing on the ISO.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2305	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	40-ACP-EG16N40-B204-066 folio 1 of 2; reference on the equipment list for valve valve not possible to verify.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2306	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	40-ACP-EG16N40-B204-066 folio 2 of 2: wrong tag for filter in the equipment list.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2307	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	40-ACP-EG16N43-B204-067: missing heat number.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2308	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	40-CIP-EG16N40-B204-071: wrong heat number.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2309	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	50-BUFFER-EG16N40-B204-072 folio 1 of 3; reference on the equipment list for bottom valve not possible to verify.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2310	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	50-BUFFER-EG16N40-B204-072 folio 1 of 3: few heat numbers missing on isometric.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2311	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	50-BUFFER-EG16N40-B204-072 folio 3 of 3: wrong heat number and one missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2312	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-CIPR-EG16N43-B204-073 folio 2 of 2: line not completely installed.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2313	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 15-ERF-EG1C40-B204-074: isometric not complete.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2314	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	risk assessment not available	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2315	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 40-CIP-EG16N40-B204-071 to be updated with the new flange added for handling reason.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2316	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	P&ID to be updated adding the new flange on line 40-CIP-EG16N40-B204-071 (for handling reason).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2317	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Welder qualification test certificate report YAL is missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2318	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #H505, SG012, V806, V922, V930, V962, V963, V992, X101 and X811 : Certificate numbers missing hence unable to view VTOD.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2319	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item # X101 : Material certificate 3.1 is not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2320	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #XP102, P103, P500, X501 and X922 : Error on the equipment list. Material Certificate 2.1 is not available.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2321	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #X922 : FDA certificate not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2322	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #H920, H922, H923, V401, V503, X501 and X922 : BSE certificate missing on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2323	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #V401, V503, X922, X071 and X072 : Roughness certificate not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2324	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #V401, V503, X501 and X922 : EP certificate not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2325	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #H922, H923, X922 and Y811 : Heat number not identified on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2326	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Item #P102, P103, P500, V034, V401, V941, X501 and X504 : Heat number incorrect on equipment list	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2327	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Technical documentation (manuals, operating instructions) missing for the equipments and instruments	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2328	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Isometrics for Line 40-VP2-EG16N44-B204-094, 8-VP2-EG16N44-B204-103 and 50-CIP-EG16N40-B204-189 are missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2329	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50-BUFFER-EG16N40-B204-065 Folio 2, Welds #8, 9, 10, 11; ISO 15-ACP-EG16N43-046 Folio 1, Welds #1, 2, 3 : no access to conduct visual and video borescope checks	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2330	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test TS01.2.12 - Welding information missing from welding book for various welds on the following lines:_x000D_ weld #5 on ISO 10-ACP-EG16N40-B204-066 Folio 1/1_x000D_ welds #1, 2, 3 and 4 on ISO 8-CIP-EG16N40-B204-071 Folio 1/1	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2331	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	ISO 50 BUFFER-EG16N40-B204-072 Folio 1, Welds #1, 2, 3, 4 : Video borescope missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2332	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test TS01.2.12 - Weld executed on construction site for the following isometric;_x000D_ weld #5 and 6 on ISO 50-CIPR-EG16N43-B204-073 Folio 2/2_x000D_ weld #300 on ISO 50-CIP-EG16N40-B204-070 Folio 1/1	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2333	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	BSE/TSE free certificate and FDA (or USP) certificate missing for all the gaskets installed on pipes.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2334	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	test not completely performed, gasket material not checked.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2335	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	some heat numers missing on the isometric nomenclature document.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2336	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test TS01.2.12 - on the weld log RTU-PR-S-121, the column C/NC (checked/non checked) is not ticked on the following isometrics:_x000D_ 50-BUFFER-EG16N40-B204-065 Folio 1/2_x000D_ 50-BUFFER-EG16N40-B204-065 Folio 2/2_x000D_ 10-ACP-EG16N40-B204-066 Folio 1/1_x000D_ 40-ACP-EG16N40-B204-066 Folio 2/2_x000D_ 40-ACP-EG16N43-B204-067 Folio 1/1_x000D_ 50-CIPR-EG16N43-B204-070 Folio 1/1_x000D_ 40-CIP-EG16N40-B204-071 Folio 1/1_x000D_ 50-CIPR-EG16N43-B204-073 Folio 1/2_x000D_ 50-CIPR-EG16N43-B204-073 Folio 2/2_x000D_ 50-CIP-EG16N40-B204-089 Folio 1/1_x000D_ 40-ACP-EG16N40-B204-127 Folio 1/1	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2337	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Line 40-CIP-EG16N40-B204-071: second flange to be added for maintenance of the flange already installed below valve V931.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2338	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Safety clamp not installed on the top of the filter F1 (manometer nozzle).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2339	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Pressure test on lines performed according to fluid list pressure values, but documentation missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2340	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test TS01.2.03 - For the ISOs showing the battery limits, counter flange is not represented. BLF to update the ISOs showing the coulter flange and the relevant heat number. No weld indication must be represented (already represents in the piping contractor Isometrics).	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2341	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	As per WIN005 check completion of Passivation	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2342	B205 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Test TS01.2.03 - For the ISOs showing the battery limits, counter flange is not represented. BLF to update the ISOs showing the coulter flange and the relevant heat number. No weld indication must be represented (already represents in the piping contracto	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2343	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	As per WIN005 check completion of Passivation	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2344	B206 - Buffer Storage Tank	<input type="checkbox"/> Ramona Carbone	Some components are not passivated by PG.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2345	R118 - Media Preparation Tank	<input type="checkbox"/> Ramona Carbone	Passivation certificates check cannot be completed because piping installation is not completed aouside of the skids	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2346	R118 - Media Preparation Tank	<input type="checkbox"/> Ramona Carbone	Some components are not passivated by PG.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2347	R152 - Media Preparation Tank	<input type="checkbox"/> Ramona Carbone	Passivation certificates check cannot be completed because piping installation is not completed aouside of the skids	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2348	R152 - Media Preparation Tank	<input checked="" type="checkbox"/> Ramona Carbone	TSE/BSE Cetrificate for the whole centrifuge system to be provided by GEA Westfalia is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2349	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Heat gain calculation for power MCC cabinet is missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2350	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	New WFI pressure reducer X910 has been installed _x000D_ replacing the previous one.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2351	F483 - Centrifuge	□ Ramona Carbone	<p>Test 7.1.7 foresees to check that PMI analysis has been performed _x000D_ on materials that are not covered by direct related certificate. _x000D_ This is the case for disks. These pieces are fabricated from raw material SS 316L sheets. Raw materials are covered by certificates (not available at the moment), but GEA cannot guarantee from which specific raw sheets the disks are fabricated. According to test instructions and acceptance criteria, test is passed, also because the materials are the correct ones (316L / 1.4401-1.4404). This approach is deviating from requirement to have each material piece certified specific certificate for traceability purpose._x000D_ First possibility GEA to provide set of certificates for stock of raw material and declaration from GEA that the disks are fabricated from this stock._x000D_ Second possibility can be to exchange the full set of disks with one set singularly laser engraved to have direct reference to a certificate: Not to be considered_x000D_ Third possibility can be to re-perform PMI test 100%._x000D_ Fourth possibility is to accept the percentage of PMI done by GEA (one disk checked each 10 disks + upper disk + lower disk): Not to be considered</p>	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2352	F483 - Centrifuge	□ Ramona Carbone	GEA is using lubricants on parts potentially in product contact._x000D_ GEA is using grease in parts in product contact._x000D_ GEA states also that especially greases cannot be avoided for normal functioning of the machine itself.	□ Ramona Carbone	Bilfinger	0
2353	F483 - Centrifuge	□ Ramona Carbone	Test 7.2.2_x000D_ GA drawing / Piping plan P1451648067-9908-3DM001 to be updated according to comments listed in the FAT protocol attachment 1 to test 7.2.2	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2354	F483 - Centrifuge	□ Ramona Carbone	Test 7.2.3_x000D_ Set of isometric drawings P1451648067-9908-ISO001/015 to be updated according to comments listed in the FAT protocol attachment 2 to test 7.2.2	□ Ramona Carbone	Bilfinger	0
2355	F483 - Centrifuge	□ Ramona Carbone	Test 7.2.9_x000D_ List of calibration certificates to be updated according to the comments of the attachment 1 of test 7.2.9	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2356	F483 - Centrifuge	□ Ramona Carbone	General_x000D_ Product inlet and outlet line to/from the centrifuge skid to be drained after production phase, pause water, water run (SIP?)	□ Ramona Carbone	Bilfinger	0
2357	F483 - Centrifuge	□ Ramona Carbone	Test 7.3.1_x000D_ UPS related devices labels shall be green background with white letters.	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2358	F483 - Centrifuge	□ Ramona Carbone	Test 7.3.1_x000D_ Electrical wiring diagram to be updated according to comments on rev. F (re-test of FAT test 7.3.1)	□ Ramona Carbone	Bilfinger	0
2359	F483 - Centrifuge	□ Ramona Carbone	Test 7.4.1 / 7.4.2 / 7.4.3_x000D_ FDS to be updated according to comments on rev. B	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2360	F483 - Centrifuge	□ Ramona Carbone	General / test 7.4.3_x000D_ With reference to point n° 30, drainability test has been executed: Run 1 and Run 2 (ref. attachment n° 3 and n° 7 of test 7.4.3).	□ Ramona Carbone	Bilfinger	0
2361	F483 - Centrifuge	□ Ramona Carbone	Test 7.4.13_x000D_ Maximum noise level measured at 1m from the machine is 81dBA, against a maximum acceptable value of 75dB (according to URS).	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2362	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.3.10_x000D_ According to the acceptance criteria the test is passed, nevertheless attachments #1 and #2 (set-up of parameters) to the test shall be included in the technical documentation according to VDR (Programmable devices set-up (including VFD))	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2363	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.4.6 / 7.4.7_x000D_ Document "Set point access authorization HMI" n° 8187-9058-938 to be updated according to comments on the document attached to test 7.4.6	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2364	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.4.8 / 7.4.10_x000D_ Test 7.4.8 "Check of recipe management" and test 7.4.10 "Check of batch report" are not applicable since the two functionalities are not requested for this machine. The two tests have not been performed during FAT (neither during PRE-FAT by GEA)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2365	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.4.18_x000D_ Documentation check according to agreed Index of documentation has negative results because documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2366	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.4.18_x000D_ Agreed index of documentation to be updated according to comments of attachment 1 to test 7.4.18	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2367	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.4.18_x000D_ Documentation check according to contractual VDR has negative results because documents are missing	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2368	F483 - Centrifuge	□ Ramona Carbone	Test 7.4.18_x000D_ According to contractual VDR CE marking Declaration is needed. This certificate is missing for all components (mechanical / instruments / electrical).	□ Ramona Carbone	Bilfinger	0
2369	F483 - Centrifuge	□ Ramona Carbone	Test 7.4.18_x000D_ According to VDR, after positioning and installation (by others), machine correct installation certificate is required by GEA	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2370	F483 - Centrifuge	□ Ramona Carbone	Test 7.4.18_x000D_ According to VDR the following procedures are missing:_x000D_ - Finishing and painting procedure specification_x000D_ - Grounding test procedure_x000D_ - Hydrostatic & Pneumatic test procedure _x000D_ - Cleaning & flushing procedure_x000D_ - Equipment passivation procedure_x000D_ - Mechanical polishing procedure specification_x000D_ - NDT Procedure	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2371	F483 - Centrifuge	□ Ramona Carbone	<p>Test 7.4.3_x000D_</p> <p>The software foresees that some signals / alarms are part of the “Common fault”. When Common fault occurs, the Centrifuge activates the step “shut down” that is part of the program “Normal Slowdown”. The normal shutdown doesn’t power off the VFD, but the VFD is commanded to generate a negative ramp in order to slowdown the motor quickly. _x000D_</p> <p>In case the emergency push button is activated, the Centrifuge activates the step “shut down” that is part of the program “Slowdown for e-stop”. Slow down for e-stop powers off the VFD and this means that the motor is in inertial free rotation, and it stops rotating after a certain time.</p>	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2372	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.4.5 (Check of Data Interface) Document Data Exchange List rev. D to be updated	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2373	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Test 7.1.8_x000D_ With reference to att. 2 to tests 7.1.8 page 34 of 110 (drawing n° 3438-4323-019) a weld seam indication is missing.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2374	F483 - Centrifuge	□ Ramona Carbone	Test 7.1.8_x000D_ With reference to att. 2 to tests 7.1.8 page 37 of 110 (drawing n° 3438-4323-022) identification of manual weld instead of the orbital to be indicated	□ Ramona Carbone	Bilfinger	0
2375	F483 - Centrifuge	□ Ramona Carbone	Test 7.1.9_x000D_ Certificate of re-electropolishing of the hood after reworking of CIP inlet lines	□ Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2376	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Back-up of the software before internal tests and FAT _x000D_ starting is not formally mentioned by GEA	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2377	F483 - Centrifuge	<input type="checkbox"/> Ramona Carbone	Cold water Loopo, pressure test to be completed	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2378	EPI3-D(Fr) - Eau Pour Injection (EPI)	<input type="checkbox"/> Ramona Carbone	BWT Tag numbers only no PO raised yet for Tags	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2379	EPI3-G&S - EPI Generation & Storage	<input type="checkbox"/> Ramona Carbone	BWT Tag numbers only no PO raised yet for Tags	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2380	EPI3-G&S - EPI Generation & Storage	<input type="checkbox"/> Ramona Carbone	BWT Tag numbers only no PO raised yet for Tags	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2381	EPI3-D(Fr) - Eau Pour Injection (EPI)	Ramona Carbone	BWT Tag numbers only no PO raised yet for Tags	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2384	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	BWT P&IDs marked up at FAT.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2385	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	BWT P&IDs marked up at FAT.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2386	EPI3-D(Fr) - Eau Pour Injection (EPI)	Ramona Carbone	BWT P&IDs marked up at FAT.	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2389	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	BWT component datasheets relined at FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2390	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	BWT component datasheets relined at FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2391	EPI3-D(Fr) - Eau Pour Injection (EPI)	Ramona Carbone	BWT component datasheets relined at FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2394	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviations as marked up on P&ID (attachment 1) L61650.23.846A.001 rev4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2395	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviations as marked up on P&ID (attachment 1) L61650.23.846A.001 rev4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2396	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviations as marked up on P&ID (attachment 1) L61650.23.846A.001 rev4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2397	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviations as marked up on P&ID (attachment 1) L61650.23.846A.001 rev4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2398	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviations as marked up on component lists (see attachment 2 and 22) L61650.LOG.846A rev4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2399	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviations as marked up on component list (see attachment 4 and 23) L61650.LOG.846A rev4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2400	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviations as marked up on component list (see attachment 5 and 24) L61650.LOG.846A rev4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2401	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	L61650.846A.001 weld 10. Non conformamnce discolouration on section of HAZ	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2402	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Red mark on wiring diagram L61650.24.846B.001 rev 4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2403	EPI3-D(Fr) - Eau Pour Injection (EPI)	Ramona Carbone	No electrical Circuit for Green/red lamps on wiring diagram	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2404	EPI3-D(Fr) - Eau Pour Injection (EPI)	Ramona Carbone	Close command valve V846B3.3 not configured ninside software	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2405	EPI3-D(Fr) - Eau Pour Injection (EPI)	Ramona Carbone	Signal V846B3.4.PID.SP2 offset not communicate with IP21	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2406	EPI3-D(Fr) - Eau Pour Injection (EPI)	Ramona Carbone	Valve on HMI wrongly tagged. V846B2.1 should be V561B.2.1 and V846B2.2 should be V561A.2.1	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2407	EPI3-D(Fr) - Eau Pour Injection (P&ID)	Ramona Carbone	Line test not complete L61650.846B.LT.001 rev 1	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2408	EPI3-D(Fr) - Eau Pour Injection (P&ID)	Ramona Carbone	Deviations as marked up on P&ID (attachment 1) L61651.23.846B.001 rev5	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2409	EPI3-D(Fr) - Eau Pour Injection (P&ID)	Ramona Carbone	Deviations as marked up on P&ID (attachment 1) L61651.23.846B.001 rev5	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2410	EPI3-D(Fr) - Eau Pour Injection (P&ID)	Ramona Carbone	Deviations as marked up on P&ID (attachment 1) L61651.23.846B.001 rev5	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2411	EPI3-D(Fr) - Eau Pour Injection (EPI3)	Ramona Carbone	Deviations as marked up on P&ID (attachment 1) L61651.23.846B.001 rev5	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2412	EPI3-D(Fr) - Eau Pour Injection (EPI3)	Ramona Carbone	Deviations as marked up on component lists (see attachment 2 and 22) L61651.LOG.846B rev4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2413	EPI3-D(Fr) - Eau Pour Injection (EPI3)	Ramona Carbone	Deviations as marked up on component lists (see attachment 5 and 24) L61651.LOG.846B rev4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2414	EPI3-D(Fr) - Eau Pour Injection (P&ID)	Ramona Carbone	Deviations as marked up on component lists (see attachment 4 and 23) L61651.LOG.846B rev4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2415	EPI3-D(Fr) - Eau Pour Injection (P&ID)	Ramona Carbone	Deviations as marked up on P&ID (attachment 29) T61650.23.561A.001 rev 4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2416	EPI3-D(Fr) - Eau Pour Injection (P&ID)	Ramona Carbone	Deviations as marked up on P&ID (attachment 30) T61650.23.561B.001 rev 4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2417	EPI3-D(Fr) - Eau Pour Injection (EPI3)	Ramona Carbone	Sanitization logic incorrect SQ53 (SANI1) temperature set at 85C with manual start. SQ54 (SANI2) temperature set at 130C with manual start and timer autostart._x000D_ _x000D_ Closed, transferred to SAT doc no 61650-846B-SAT-Static-001 rev 03 deviation 11_x000D_ _x000D_ Duncan Patterson 22-Feb-2018	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2418	EPI3-D(Fr) - Eau Pour Injection (EPI)	Ramona Carbone	Missing PW distribution loop valve (NVS tag V010) on M61650.24.438A.001 rev 4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2419	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Red mark comments on wiring digram M61650.24.438A.001 rev 4	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2420	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Valves (NVS tag nos V931, V930, V250) are not managed in the distiller software(nether HMI or PLC)	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2421	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Missing line tested to check	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2422	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Local/ remote functionality not as per requirement	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2423	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviation as marked up on P&ID M61650.23.438A.001 rev 03	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2424	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviation as marked up on P&ID M61650.23.438A.001 rev 03	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2425	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviations as marked up on component list. M61650.LOC.438A.001 rev 04. See attachments 2 and 22	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2426	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviations as marked up on component list. M61650.LOC.438A.001 rev 04. See attachments 5	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2427	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	See Christophe Brand email item 2). Additional Deviation found during functional logic testing 22/Aug/2017_x000D_ There is no documentation available concerning the MPI exchange table (communication with Passerelle PLC to Delta V). Looking in the CPU_LOPA provided software file it seems this is handled in the DB450. Since there is no documentation provided for this exchange table (Data Exchange List) this table could not be verified during FAT	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2428	EPI3-G&S - EPI Generation & Storage	Ramona Carbone	Deviations as marked up on P&ID see attachment 1 and 18_x000D_ L61660.23.845A.001 rev 06_x000D_ FAT test 2.3.1, non critical	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2432	R201 - Buffer Preparation Tank	Ramona Carbone	Data exchange list missing_x000D_ FAT test 2.5.2 and 2.5.3_x000D_ non-critical	<input type="checkbox"/> Ramona Carbone	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2433	R201 - Buffer Preparation Tank	Ramona Carbone	Deviations as marked up on P&ID see attachment 1 and 18_x000D_ 06166o.23.270A.001 rev 06_x000D_ FAT test 2.3.1. Not critical	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2434	R201 - Buffer Preparation Tank	Sean Monaghan	Diptube and sprayballs missing	Sean Monaghan	Bilfinger	0
2435	R201 - Buffer Preparation Tank	Fabiana Cortellini	Nameplate missing	Fabiana Cortellini	Bilfinger	0
2436	R201 - Buffer Preparation Tank	Fabiana Cortellini	Agitator and load cells not installed, no check done	Fabiana Cortellini	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2437	R201 - Buffer Preparation Tank	Duncan Patterson	Some ingold plugs are damaged	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
2438	R201 - Buffer Preparation Tank	Duncan Patterson	Earthing lugs not found	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
2439	R201 - Buffer Preparation Tank	Duncan Patterson	N14 (Manway): damage/scratch on manway gasket, without impact on the pressure tests performed	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
2440	R201 - Buffer Preparation Tank	Duncan Patterson	Nuts of hadhole/sightglass damaged (just visual defect, no effect on functionality and no safety issue).	<input type="checkbox"/> Duncan Patterson	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2441	R201 - Buffer Preparation Tank	Duncan Patterson	Studs (goujon) too shorts on some nozzles	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
2442	R201 - Buffer Preparation Tank	Massimiliano Quadri	Vessel drawing is not in 'As built' revision	<input type="checkbox"/> Massimiliano Quadri	Bilfinger	0
2443	R201 - Buffer Preparation Tank	Ramona Carbone	Manufacturer's name plate is not available in the DOE	<input type="checkbox"/> Ramona Carbone	Bilfinger	0
2444	R201 - Buffer Preparation Tank	Sean Monaghan	Diptube and sprayballs missing	Sean Monaghan	Bilfinger	0
2445	R201 - Buffer Preparation Tank	Fabiana Cortellini	Nameplate missing	Fabiana Cortellini	Bilfinger	0
2446	R201 - Buffer Preparation Tank	Fabiana Cortellini	Agitator and load cells not installed, no check done	Fabiana Cortellini	Bilfinger	0
2447	R201 - Buffer Preparation Tank	Duncan Patterson	Some ingold plugs are damaged	<input type="checkbox"/> Duncan Patterson	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2448	R201 - Buffer Preparation Tank	Duncan Patterson	Earthing lugs not found	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
2449	R201 - Buffer Preparation Tank	Duncan Patterson	N14 (Manway): damage/scratch on manway gasket, without impact on the pressure tests performed	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
2450	R201 - Buffer Preparation Tank	Duncan Patterson	Nuts of hadhole/sightglass damaged (just visual defect, no effect on functionality and no safety issue).	<input type="checkbox"/> Duncan Patterson	Bilfinger	0

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Number	System	Author	Description	Responsible	Supplier	Status
2451	R201 - Buffer Preparation Tank	Duncan Patterson	Studs (goujon) too shorts on some nozzles	<input type="checkbox"/> Duncan Patterson	Bilfinger	0
2452	R201 - Buffer Preparation Tank	Massimiliano Quadri	Vessel drawing is not in 'As built' revision	<input type="checkbox"/> Massimiliano Quadri	Bilfinger	0
2453	R201 - Buffer Preparation Tank	Ramona Carbone	Manufacturer's name plate is not available in the DOE	<input type="checkbox"/> Ramona Carbone	Bilfinger	0