Unipetrol RPA Ltd.	Pipeline Distribution Systems	N 11 986
Petrochemical Plant Maintenance Section	Documentation, Inspections & Takeover	

9. Appendixes

Supersedes:	Standard custodian:	Valid from:
N 11 986 of 1. 3. 2016	Maintenance Support Section	21 January 2020

Appendix 1: Pipeline Distribution System Card – The 1st Page

Equipment (Pi	peline Distribut	ion System ("pds"))) name:			Functional location – code: Year of installation					tallation:	: Group of the pds as per N11986:		
						Cap	Capital asset No.: Sub-number:						uo p	
Plant:		Unit – name:				Site	e (pipebridge	e):	1				I	
		Continue			Nai	me:								
		Cost centre:				Number:								
Pipeline categ	ory:	Fluid (medium):												
PN		Test overpressu	re: Ope	eration over	erpressure:					PERIC)D			
		,					,	Visual ins	pection		•			
(MPa):		(MPa):	(MPa).			Α	В		С	Wall thickness	Pressu test		Internal inspection
Operation tem	perature:	Material:		get lifetim	e:		7				check	1031		Порссион
(°C)														
DN	Length	Drawing number	r:											
(mm)	(m)		1 -		T =									
		Classification:	Dire	ection:	Group:	Inte	ernal corrosi	ion protect	tion:					
		-												
		Changes in acco	ounting registrati	ion		Acc	quisition valu	ue:						
		Date:	Document	t:	Text:			Estate		Assemb	oly accessories	6		Total
								-					-	

Appendix 2: Pipeline Distribution System Card – The 2nd Page (The record can be dealt with by PM SAP registration)

Record on External Inspections C, Internal Inspections and Pressure Tests

Inspection date	Protocol number	The main discovered faults	Fault remedy	Next repair proposal		
			date	Туре	Date	

Appendix 3: Pipeline Distribution System Card – The 3rd Page (The record can be dealt with by PM SAP registration)

Records on Repairs

Repair type	Order	Repair scope	Repair completion date
	number		completion date

Appendix 4: Pipeline Distribution System Card – The 4th Page (The record can be dealt with by PM SAP registration)

Record on Wall Thickness Checks

Check date	Protocol number	The main discovered faults	Fault removal date

Appendix 5: List of Pipeline Distribution Systems
List of Pipeline Distribution Systems of Group:
Plant:
Unit:

Operation pressure (MPa) (g)	Inventory number	Site No. (pipebridge No.)		Drawing No.	The year of reaching the target	Note
		Old	New		lifetime	
	pressure	pressure number	pressure number (pipebric (MPa) (g)	pressure number (pipebridge No.) (MPa) (g)	pressure number (pipebridge No.) (MPa) (g)	pressure number (pipebridge No.) reaching the target

Appendix 6: Equipment Inspection (Test) Protocol – The 1st Page

Protocol on Inspection (Test) of Equipment of Group:

Protocol No.:	Functional location – code:			
	Capital asset No.:	Sub-number:		
Equipment name – f	unctional location name:			
Plant	Unit:	Site:		
Inspection (test) type		Date:		
Discovered condition				

Appendix 6: Equipment Inspection (Test) Protocol – The 2nd Page

Proposed measures:
•
Notes:
Notes.
The names and signatures of the commission members:
Chairman:
Members:

English translation by Ing. Zbyněk Zeman, translator certified by the University of Cambridge (CPE – Certificate of Proficiency in English) and by the Czech Republic authorities (State Examination in English & Official Court Translator) & EC translator