

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

Supersedes: N 11 986 of 1. 3. 2016	Standard custodian: Maintenance Support Section	Valid from: 21 January 2020
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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 date	Next repair proposal	
				Type	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 number	Repair scope	Repair 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 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 – functional location name:		
Plant	Unit:	Site:
Inspection (test) type:		Date:
Discovered condition:		

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

Proposed measures:

Notes:

The names and signatures of the commission members:

Chairman:

Members: