



ANADARKO		CHECKLIST		ANADARKO		
VENDOR: TESCORG		BTEX UNIT		AFE NO.: 2130139.GAT		
DATE: 8-24-2017				LOCATION: THOR CTF - GAS		
REFERENCE DWGS.: P&ID: General Arrangement				REFERENCE CODES.:		
OPERATION	REQUIRED		VENDOR INSPECTOR NAME	INITIALS		
	YES	NO				
DOCUMENT REVIEW OF PROJECT TURNOVER BOOK.	X		Dana Bardeaux	DB		
VERIFY STRUCTURE AND SUPPORTS PER ENGINEERED DRAWINGS. VERIFY SQUARENESS AND WEEP HOLES.	X		Dana Bardeaux	DB		
VERIFY PLUMBNESS/LEVELING OF ALL PIPING AND ATTACHMENTS.	X		Dana Bardeaux	DB		
EXTERNAL ATTACHMENTS PROPERLY INSTALLED AND TIGHT.	X		Dana Bardeaux	DB		
VERIFY ORIENTATION OF ALL FLANGES, NOZZLES AND VALVES.	X		Dana Bardeaux	DB		
PIPING PROPERLY SUPPORTED TO PREVENT UNDUE STRESS ON EQUIPMENT.	X		Dana Bardeaux	DB		
VERIFY VALVE TAGS PER P&ID'S. PSV'S PER CODE.		X				
VISUALLY INSPECT ALL WELDS FOR CODE COMPLIANCE.	X		Johnny Stout	JS		
INSURE ALL NDE TESTING COMPLETE FOR HYDROSTATIC/LEAK TESTING.	X		Johnny Stout	JS		
ENSURE ALL GASKET MATERIAL AND SIZES ARE PER ENGINEERD DRAWINGS.	X		Johnny Stout	JS		
VERIFY FLANGE TORQUEING PER ITP CHECKOFF LIST. VERIFY FLANGE AND BOLTING MATERIAL, THREAD LENGTH AND SIZE.	X		Johnny Stout	JS		
WITNESS HYDROSTATIC/LEAK TESTING.	X		Johnny Stout	JS		
VERIFY BLOWDOWN AND DRAINING OF LEAK TESTING.	X		Johnny Stout	JS		
VERIFY RESTORATION AFTER HYDROSTATIC/LEAK TESTING.	X		Johnny Stout	JS		
PROTECTIVE COATING	X					
INSULATION (BLANKETS SUPPLIED)		X				
VERIFY BOLTING/GASKET MATERIAL PROPERLY STOWED FOR SHIPPING.	X		Johnny Stout	JS		
REMARKS: TESCORG Job # F-0517-0194						
VENDOR QC/SUPERVISOR: <i>Don Bardeaux</i>				DATE: <i>8/24/17</i>		
ANADARKO VENDOR INSPECTOR: <i>C. Stout</i>				DATE: <i>8-24-17</i>		



ANADARKO		CHECKLIST		ANADARKO		
VENDOR: TESCOP		BTEX UNIT		AFE NO.: 2130131.GAT		
DATE:				LOCATION: CYCLONE CTF - GAS		
REFERENCE DWGS.: P&ID: General Arrangement				REFERENCE CODES.:		
OPERATION	REQUIRED		VENDOR INSPECTOR NAME	INITIALS		
	YES	NO				
DOCUMENT REVIEW OF PROJECT TURNOVER BOOK.	X		Dana Bardeaux	DB		
VERIFY STRUCTURE AND SUPPORTS PER ENGINEERED DRAWINGS. VERIFY SQUARENESS AND WEEP HOLES.	X		Dana Bardeaux	DB		
VERIFY PLUMBNESS/LEVELING OF ALL PIPING AND ATTACHMENTS.	X		Dana Bardeaux	DB		
EXTERNAL ATTACHMENTS PROPERLY INSTALLED AND TIGHT.	X		Dana Bardeaux	DB		
VERIFY ORIENTATION OF ALL FLANGES, NOZZLES AND VALVES.	X		Dana Bardeaux	DB		
PIPING PROPERLY SUPPORTED TO PREVENT UNDUE STRESS ON EQUIPMENT.	X		Dana Bardeaux	DB		
VERIFY VALVE TAGS PER P&ID'S. PSV'S PER CODE.		X				
VISUALLY INSPECT ALL WELDS FOR CODE COMPLIANCE.	X		Johnny Stout	JS		
INSURE ALL NDE TESTING COMPLETE FOR HYDROSTATIC/LEAK TESTING.	X		Johnny Stout	JS		
ENSURE ALL GASKET MATERAIL AND SIZES ARE PER ENGINEERD DRAWINGS.	X		Johnny Stout	JS		
VERIFY FLANGE TORQUEING PER ITP CHECKOFF LIST. VERIFY FLANGE AND BOLTING MATERIAL, THREAD LENGTH AND SIZE.	X		Johnny Stout	JS		
WITNESS HYDROSTATIC/LEAK TESTING.	X		Johnny Stout	JS		
VERIFY BLOWDOWN AND DRAINING OF LEAK TESTING.	X		Johnny Stout	JS		
VERIFY RESTORATION AFTER HYDROSTATIC/LEAK TESTING.	X		Johnny Stout	JS		
PROTECTIVE COATING	X					
INSULATION (BLANKETS SUPPLIED)		X				
VERIFY BOLTING/GASKET MATERIAL PROPERLY STOWED FOR SHIPPING.	X		Johnny Stout	JS		
REMARKS: TESCOP Job # F-0517-0195						
VENDOR QC/SUPERVISOR: <i>Dana Bardeaux</i>				DATE: 8/24/17		
ANADARKO VENDOR INSPECTOR: <i>C. Wareham</i>				DATE: 8.24.17		



ANADARKO	CHECKLIST		ANADARKO	
VENDOR: TESCOP	BTEX UNIT		AFE NO.: 2130127.GAT	
DATE: 10/17/2017			LOCATION: TITAN CTF	
REFERENCE DWGS.: P&ID: General Arrangement			REFERENCE CODES.:	
OPERATION	REQUIRED		VENDOR INSPECTOR NAME	INITIALS
	YES	NO		
DOCUMENT REVIEW OF PROJECT TURNOVER BOOK.	X		Dana Bardeaux	DB
VERIFY STRUCTURE AND SUPPORTS PER ENGINEERED DRAWINGS. VERIFY SQUARENESS AND WEEP HOLES.	X		Dana Bardeaux	DB
VERIFY PLUMBNESS/LEVELING OF ALL PIPING AND ATTACHMENTS.	X		Dana Bardeaux	DB
EXTERNAL ATTACHMENTS PROPERLY INSTALLED AND TIGHT.	X		Dana Bardeaux	DB
VERIFY ORIENTATION OF ALL FLANGES, NOZZLES AND VALVES.	X		Dana Bardeaux	DB
PIPING PROPERLY SUPPORTED TO PREVENT UNDUE STRESS ON EQUIPMENT.	X		Dana Bardeaux	DB
VERIFY VALVE TAGS PER P&ID'S. PSV'S PER CODE.		X		
VISUALLY INSPECT ALL WELDS FOR CODE COMPLIANCE.	X		Johnny Stout	JS
INSURE ALL NDE TESTING COMPLETE FOR HYDROSTATIC/LEAK TESTING.	X		Johnny Stout	JS
ENSURE ALL GASKET MATERAIL AND SIZES ARE PER ENGINEERD DRAWINGS.	X		Johnny Stout	JS
VERIFY FLANGE TORQUEING PER ITP CHECKOFF LIST. VERIFY FLANGE AND BOLTING MATERIAL, THREAD LENGTH AND SIZE.	X		Johnny Stout	JS
WITNESS HYDROSTATIC/LEAK TESTING.	X		Johnny Stout	JS
VERIFY BLOWDOWN AND DRAINING OF LEAK TESTING.	X		Johnny Stout	JS
VERIFY RESTORATION AFTER HYDROSTATIC/LEAK TESTING.	X		Johnny Stout	JS
PROTECTIVE COATING	X		J. Stout	JS
INSULATION (BLANKETS SUPPLIED)		X		
VERIFY BOLTING/GASKET MATERIAL PROPERLY STOWED FOR SHIPPING.	X		Johnny Stout	JS
REMARKS: TESCOP JOB # F-0517-0196				
VENDOR QC/SUPERVISOR: Dana Bardeaux			DATE: 10/16/2017	
ANADARKO VENDOR INSPECTOR: C. Meranda			DATE: 10/16/17	

ANADARKO		CHECKLIST		ANADARKO		
VENDOR: TESCORA		BTEX UNIT		AFE NO.: 2130136.4163.GAT		
DATE: 11/03/2017				LOCATION: ATLAS CTF		
REFERENCE DWGS.: P&ID: General Arrangement				REFERENCE CODES.:		
OPERATION	REQUIRED		VENDOR INSPECTOR NAME	INITIALS		
	YES	NO				
DOCUMENT REVIEW OF PROJECT TURNOVER BOOK.	X		Dana Bardeaux	DB		
VERIFY STRUCTURE AND SUPPORTS PER ENGINEERED DRAWINGS. VERIFY SQUARENESS AND WEEP HOLES.	X		Dana Bardeaux	DB		
VERIFY PLUMBNESS/LEVELING OF ALL PIPING AND ATTACHMENTS.	X		Dana Bardeaux	DB		
EXTERNAL ATTACHMENTS PROPERLY INSTALLED AND TIGHT.	X		Dana Bardeaux	DB		
VERIFY ORIENTATION OF ALL FLANGES, NOZZLES AND VALVES.	X		Dana Bardeaux	DB		
PIPING PROPERLY SUPPORTED TO PREVENT UNDUE STRESS ON EQUIPMENT.	X		Dana Bardeaux	DB		
VERIFY VALVE TAGS PER P&ID'S. PSV'S PER CODE.		X				
VISUALLY INSPECT ALL WELDS FOR CODE COMPLIANCE.	X		Johnny Stout	JS		
INSURE ALL NDE TESTING COMPLETE FOR HYDROSTATIC/LEAK TESTING.	X		Johnny Stout	JS		
ENSURE ALL GASKET MATERIAL AND SIZES ARE PER ENGINEERED DRAWINGS.	X		Johnny Stout	JS		
VERIFY FLANGE TORQUEING PER ITP CHECKOFF LIST. VERIFY FLANGE AND BOLTING MATERIAL, THREAD LENGTH AND SIZE.	X		Johnny Stout	JS		
WITNESS HYDROSTATIC/LEAK TESTING.	X		Johnny Stout	JS		
VERIFY BLOWDOWN AND DRAINING OF LEAK TESTING.	X		Johnny Stout	JS		
VERIFY RESTORATION AFTER HYDROSTATIC/LEAK TESTING.	X		Johnny Stout	JS		
PROTECTIVE COATING	X		Johnny Stout	JS		
INSULATION (BLANKETS SUPPLIED)		X				
VERIFY BOLTING/GASKET MATERIAL PROPERLY STOWED FOR SHIPPING.	X		Johnny Stout	JS		
REMARKS: TESCORA JOB NO. F-0517-0197						
VENDOR QC/SUPERVISOR: <i>Dana Bardeaux</i>				DATE: <i>11/8/2017</i>		
ANADARKO VENDOR INSPECTOR: <i>C. Marschal</i>				DATE: <i>11.8.17</i>		



ANADARKO		CHECKLIST		ANADARKO		
VENDOR: TESCORA		BTEX UNIT		AFE NO.: 2130142.4163.GAT		
DATE: 11/03/2017				LOCATION: COBRA CTF		
REFERENCE DWGS.: P&ID: General Arrangement				REFERENCE CODES.:		
OPERATION	REQUIRED		VENDOR INSPECTOR NAME	INITIALS		
	YES	NO				
DOCUMENT REVIEW OF PROJECT TURNOVER BOOK.	X		Dana Bardeaux	DB		
VERIFY STRUCTURE AND SUPPORTS PER ENGINEERED DRAWINGS. VERIFY SQUARENESS AND WEEP HOLES.	X		Dana Bardeaux	DB		
VERIFY PLUMBNESS/LEVELING OF ALL PIPING AND ATTACHMENTS.	X		Dana Bardeaux	DB		
EXTERNAL ATTACHMENTS PROPERLY INSTALLED AND TIGHT.	X		Dana Bardeaux	DB		
VERIFY ORIENTATION OF ALL FLANGES, NOZZLES AND VALVES.	X		Dana Bardeaux	DB		
PIPING PROPERLY SUPPORTED TO PREVENT UNDUE STRESS ON EQUIPMENT.	X		Dana Bardeaux	DB		
VERIFY VALVE TAGS PER P&ID'S. PSV'S PER CODE.		X				
VISUALLY INSPECT ALL WELDS FOR CODE COMPLIANCE.	X		Johnny Stout	JS		
INSURE ALL NDE TESTING COMPLETE FOR HYDROSTATIC/LEAK TESTING.	X		Johnny Stout	JS		
ENSURE ALL GASKET MATERAIL AND SIZES ARE PER ENGINEERD DRAWINGS.	X		Johnny Stout	JS		
VERIFY FLANGE TORQUEING PER ITP CHECKOFF LIST. VERIFY FLANGE AND BOLTING MATERIAL, THREAD LENGTH AND SIZE.	X		Johnny Stout	JS		
WITNESS HYDROSTATIC/LEAK TESTING.	X		Johnny Stout	JS		
VERIFY BLOWDOWN AND DRAINING OF LEAK TESTING.	X		Johnny Stout	JS		
VERIFY RESTORATION AFTER HYDROSTATIC/LEAK TESTING.	X		Johnny Stout	JS		
PROTECTIVE COATING	X		Johnny Stout	JS		
INSULATION (BLANKETS SUPPLIED)		X				
VERIFY BOLTING/GASKET MATERIAL PROPERLY STOWED FOR SHIPPING.	X		Johnny Stout	JS		
REMARKS: TESCORA JOB NO. F-0517-0198						
VENDOR QC/SUPERVISOR: <i>Dana Bardeaux</i>				DATE: <i>11/8/2017</i>		
ANADARKO VENDOR INSPECTOR: <i>C. Marschal</i>				DATE: <i>11-8-17</i>		



ANADARKO	CHECKLIST		ANADARKO	
VENDOR: TESCOP	BTEX UNIT		AFE NO.: 2132355.4163.GAT	
DATE: 12/13/2017			LOCATION: LASER CTF	
REFERENCE DWGS.: P&ID: General Arrangement			REFERENCE CODES.:	
OPERATION	REQUIRED		VENDOR INSPECTOR NAME	INITIALS
	YES	NO		
DOCUMENT REVIEW OF PROJECT TURNOVER BOOK.	X		Dana Bardeaux	DB
VERIFY STRUCTURE AND SUPPORTS PER ENGINEERED DRAWINGS. VERIFY SQUARENESS AND WEEP HOLES.	X		Dana Bardeaux	DB
VERIFY PLUMBNESS/LEVELING OF ALL PIPING AND ATTACHMENTS.	X		Dana Bardeaux	DB
EXTERNAL ATTACHMENTS PROPERLY INSTALLED AND TIGHT.	X		Dana Bardeaux	DB
VERIFY ORIENTATION OF ALL FLANGES, NOZZLES AND VALVES.	X		Dana Bardeaux	DB
PIPING PROPERLY SUPPORTED TO PREVENT UNDUE STRESS ON EQUIPMENT.	X		Dana Bardeaux	DB
VERIFY VALVE TAGS PER P&ID'S. PSV'S PER CODE.		X		
VISUALLY INSPECT ALL WELDS FOR CODE COMPLIANCE.	X		Johnny Stout	JS
INSURE ALL NDE TESTING COMPLETE FOR HYDROSTATIC/LEAK TESTING.	X		Johnny Stout	JS
ENSURE ALL GASKET MATERAIL AND SIZES ARE PER ENGINEERD DRAWINGS.	X		Johnny Stout	JS
VERIFY FLANGE TORQUEING PER ITP CHECKOFF LIST. VERIFY FLANGE AND BOLTING MATERIAL, THREAD LENGTH AND SIZE.	X		Johnny Stout	JS
WITNESS HYDROSTATIC/LEAK TESTING.	X		Johnny Stout	JS
VERIFY BLOWDOWN AND DRAINING OF LEAK TESTING.	X		Johnny Stout	JS
VERIFY RESTORATION AFTER HYDROSTATIC/LEAK TESTING.	X		Johnny Stout	JS
PROTECTIVE COATING	X		Johnny Stout	JS
INSULATION (BLANKETS SUPPLIED)		X		
VERIFY BOLTING/GASKET MATERIAL PROPERLY STOWED FOR SHIPPING.	X		Johnny Stout	JS
REMARKS: TESCOP Job # F-0517-0199				
VENDOR QC/SUPERVISOR: <i>Dana Bardeaux</i>			DATE: 12-13-2017	
ANADARKO VENDOR INSPECTOR: <i>C. Marshall</i>			DATE: 12.13.17	