




**Rotating Equipment-Assemblies**

Note 1 This Rotating Equipment Quality Code List applies to equipment repairs/overhauls only. All new equipment or modifications require a SDRL to be drafted by a competent discipline engineer and authorised by the relevant TA.

Note 2 Electrical Comment: LV Motors will be repaired at an authorised repairer and a report provided for review by the discipline engineer / TA. HV motors and all generators will require an SDRL to be completed by the discipline engineer with input from other departments. Output from this will decide what paperwork and testing is to be provided but a Repair Report/Warranty/Recertification Document would be a minimum output from this.

|  <b>PRODUCT QUALITY CODE (PQC) LIST</b> |                                                                                                     | Centrifugal Gas Compressors<br>Aero Derivative Gas Turbines<br>Light Industrial Gas Turbines<br>Heavy Industrial Gas Turbines<br>Diesel Engines<br>Gearboxes (>500kW)<br>Gearboxes (<500kW)<br>Firewater Pumps (Electrical Submersible Pumps - ESP)<br>Firewater Pumps (Vertical Line Shaft - VS1)<br>Firewater Pumps (Split Casing - BSE-TBA)<br>Firewater Jockey Pumps (TBA)<br>Seawater Lift Pumps (Electric Submersible Pumps - ESP)<br>Seawater Injection Pumps (Multi-stage Centrifugal Pump, HPCP, BB3)<br>Seawater Injection Booster Pumps (OH1 - 6)<br>PWRI Pumps (HPCP)<br>Main Oil Line Pumps<br>Main Oil Booster Pumps<br>Condensate Pumps<br>Re-claimed Oil Pumps<br>Ballast Water Pumps<br>General Pumps (>50kW)<br>General/Auxiliary Pumps (<50kW & Air Driven)<br>Air Compressor Package<br>Electrical Motors (HV>150kW) AC<br>Electrical Motors (LV <150kW)<br>Electrical Motors (LV<150kW) AC<br>Electrical Motors (LV>150kW) AC<br>Electrical Motors (LV<150kW) DC<br>Electrical Generators (<1MW)<br>Electrical Generators (>1MW) |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|
|                                                                                                                          |                                                                                                     | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| <b>Inspection and Criticality</b>                                                                                        |                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| QSL 1                                                                                                                    | SDRL, ITP, multiple Vendor Inspection visits and Inspection Release Note required                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| QSL 2                                                                                                                    | ITP, multiple Vendor Inspection visits and Inspection Release Note (IRN) required                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| QSL 3                                                                                                                    | Inspection Release Note (IRN) issued by BUYER/ Apache QA/QC or an Appointed Vendor Inspection Body. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| QSL 4                                                                                                                    | Receipt Inspection required at Apache Warehouse/ASCO Peterhead                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| QSL 5                                                                                                                    | No Inspection Required                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| <b>Certification and Documentation</b>                                                                                   | SELLER Shall Supply:                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| A00                                                                                                                      | No Certification or Documentation required                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| A01                                                                                                                      | Supplier Document Register (SDR)                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| A02                                                                                                                      | Production Schedule                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| A04                                                                                                                      | Sub Vendor List                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| B01                                                                                                                      | General Arrangement Drawings                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| B07                                                                                                                      | Valve Topworks Drawing                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| C08                                                                                                                      | Equipment Datasheet                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| C09                                                                                                                      | Instrument Data Sheet                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| E02                                                                                                                      | Instrument/Electrical Panel Detail Drawing c/w Bill of Materials                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| E11                                                                                                                      | Instrument/Electrical Layout Drawings c/w Bill of Materials                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| F03                                                                                                                      | Non-actuated Valve Torque/Thrust Calculations                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| F25                                                                                                                      | Actuated Valve Torque/Thrust Calculations                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| G03                                                                                                                      | Packing, Handling and Shipping Procedure                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| G04                                                                                                                      | COSHH Data Sheet                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| G05                                                                                                                      | Elastomer Cure Date/Certificate (no less than 75% of shelf life remaining)                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| H02                                                                                                                      | Quality Plan                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| H06                                                                                                                      | Weld Procedure Specification (WPS) and Qualification (WPQ) Records                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| H07                                                                                                                      | Non-destructive Examination Procedure (NDE)                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| H08                                                                                                                      | Heat Treatment Procedure (Including PWHT)                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| H09                                                                                                                      | Hydrostatic / Flushing / Pneumatic Test Procedure                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| H10                                                                                                                      | Performance/ Acceptance Test Procedure-FAT, SAT and/or UAT                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| H15                                                                                                                      | Inspection and Test Plan (ITP)                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| H16                                                                                                                      | Rotor/ Shaft Balance test procedure                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| J01                                                                                                                      | Installation, Operations and Maintenance Manual including full parts list                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| K01                                                                                                                      | Certification Record Book                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| K02                                                                                                                      | ATEX/IEC Hazardous Area Certification, Schedule, and Ingress Protection                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| K03                                                                                                                      | Performance/Function Test Report                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| K04                                                                                                                      | Acceptance Test Reports - FAT, SAT and/or UAT                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| K07                                                                                                                      | CE Declaration of Conformity (PED)                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| K08                                                                                                                      | Weight Report / Certificate                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| K09                                                                                                                      | Load Test Results                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| K10                                                                                                                      | Certificate of Conformity (BS EN 10204 - 2.1 Material Certificate)                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| K11                                                                                                                      | BS EN 10204 - 2.2 Material Certificate                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| K12                                                                                                                      | BS EN 10204 - 3.1 Material Certificate                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| K13                                                                                                                      | BS EN 10204 - 3.2 Material Certificate                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| K99                                                                                                                      | Miscellaneous Certification                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L02                                                                                                                      | Welder Performance Qualifications                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L03                                                                                                                      | Non-Destructive Examination Operator Qualifications                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L04                                                                                                                      | Production Test Results (Including Welding)                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L05                                                                                                                      | Non-Destructive Examination Records                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L06                                                                                                                      | Heat Treatment Records                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L07                                                                                                                      | Material Traceability Records                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L08                                                                                                                      | Name Plate/ CE Mark Rubbing/ Photographs                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L09                                                                                                                      | Pressure Test Certificate with Charts (hydrostatic or pneumatic)                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L42                                                                                                                      | Pressure Test Certificate without Charts (hydrostatic or pneumatic)                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L10                                                                                                                      | Instrument Test and Calibration Certificates                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L11                                                                                                                      | Dimensional Report (Inc clearances & runouts)                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L12                                                                                                                      | Lifting Equipment Test Certificates                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L13                                                                                                                      | Vessel/ Exchanger Code Data Reports                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L14                                                                                                                      | Electrical Machinery Type Tests                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L19                                                                                                                      | Purchaser Release Note/Waivers                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L20                                                                                                                      | Verification Body/Independent Competent Person(s) Release Note                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L21                                                                                                                      | Coating or Paint Report/Certificate                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L23                                                                                                                      | Fire Test Report / Certificates                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L25                                                                                                                      | Site Survey Report                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L26                                                                                                                      | Valve Seat Sealing and Valve Pressure Test Records                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L27                                                                                                                      | Earth Continuity Test Records                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L28                                                                                                                      | Type Approval Certificate                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L29                                                                                                                      | Verification that supplied software is fully proven, tested and legitimately registered.            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L30                                                                                                                      | NACE Certification                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L31                                                                                                                      | Positive Material Identification (PMI)                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L38                                                                                                                      | Inspection Release Note(s)                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L39                                                                                                                      | Cable Test Certificate                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L40                                                                                                                      | Gas Analysis Certificate                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L41                                                                                                                      | Repair Report/Warranty/Recertification Documentation                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| L44                                                                                                                      | Rotor/ Shaft Balance test results                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| M01                                                                                                                      | Shipping And Packing Documents                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |
| M02                                                                                                                      | Hazardous Material Shipping Certificates                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |



