

New Facility: Attachment 2 supplements Attachments 1 and 3 (section 5.2.1). Construction and equipment installation comply with codes, Management Systems, and design. Deviations from approved design require a SHEM-09 Management of Change review prior to startup. Field-installed items, even at installer discretion (e.g., low point drains, gaskets), align with approved design specifications. Pre-operational activities like strainer/blind removal, re-gasket repairs, and leak tests are successfully completed. Field inspection identified unfinished thermal insulation, temporary covers, metal straps, steam trap discharge, scaffolding, and un-welded plugs/nipples. Instrumentation logic philosophy shows no deviations. Protective safety equipment (e.g., safety showers, detectors) availability and functionality confirmed.