

Progress Status Report

ProSub: 40499-30 Detail engineering

Spent hours update: 2010-26
 Progress % update: 2010-26

Requisitions : 38

Discipline	<----- Budget ----->				<----- Status / Progress ----->				Hours To Go 9 7 or 8 Hrs	Figures in line					
	Budget Original 1 Hrs	DCN Pend 2 Hrs	DCN App 3 Hrs	Budget Actual 4 1+3 Hrs	Physical Progress 5 %	Earned Progress 6 4x5 Hrs	<---- Forecast ----> Calcul. Manual 7 8 Hrs Hrs			Hours Spent 10 Hrs	Prognosis at compl 11 9+10 Hrs	Over + / Under - Absolute 12 11-4 Hrs	Under - Percentages 13 %	Status	
00 General	0	0	0	0	0,0	0	0		0	00	0	0	0	0,0	Status
11 Civil	0	0	0	0	0,0	0	0		0	11	0	0	0	0,0	Status
13 Structures	788	0	0	788	93,2	734	54		54	13	942	995	207	26,3	Status
18 Infrastructure	0	0	0	0	0,0	0	0		0	18	0	0	0	0,0	Status
19 Pipelines	0	0	0	0	0,0	0	0		0	19	0	0	0	0,0	Status
21 Mech. V & H	852	0	0	852	85,5	728	124		124	21	471	594	-258	-30,2	Status
24 Mech. Equipment	3701	0	0	3701	84,7	3136	565		565	24	2303	2868	-833	-22,5	Status
26 Mech. Piping	15865	0	0	15865	84,7	13442	2423		2423	26	14775	17198	1333	8,4	Status
29 Materials	500	0	0	500	100,0	500	0		0	29	607	607	107	21,4	Status
31 Process	3210	0	0	3210	90,0	2888	322		322	31	2302	2623	-587	-18,3	Status
32 Energy	0	0	0	0	0,0	0	0	0	0	32	0	0	0	0,0	Status
33 E&S	121	0	0	121	70,0	85	36		36	33	167	203	82	68,0	Status
34 ET&S	0	0	0	0	0,0	0	0		0	34	0	0	0	0,0	Status
41 Electrical	0	0	0	0	0,0	0	0		0	41	0	0	0	0,0	Status
43 Instrumentation	228	0	0	228	80,8	184	44		44	43	356	400	172	75,3	Status
55 SU 55	2000	0	0	2000	86,0	1720	280		280	55	1886	2166	166	8,3	Status
60 SU 60	0	0	0	0	0,0	0	0	0	0	60	0	0	0	0,0	Status
71 Project	4115	0	0	4115	83,3	3427	688		688	71	3266	3954	-161	-3,9	Status
73 Project Planning	1500	0	0	1500	90,0	1350	150		150	73	1359	1509	9	0,6	Status
89	0	0	0	0	0,0	0	0	0	0	89	0	0	0	0,0	Status
Totals >>>>>>>>>	32.880	0	0	32.880	85,7	28.194	4.686	0	4.686		28.431	33.117	237	0,7	

Milestones:	0	1	2	3
Status:	Start info available	For comments Intersquad	Comments incorporated	Project Review Intersquad (all partners)
Days after predecessor:	0	0	0	0
Progress %:	020%	040%	060%	100%
Status key:	DRA	INT	CIN	IFC

Doc No Document Titel

ProSub: 40499-30 Detail engineering

Discipline 13 Structures ENGINEERING DOCUMENT SCHEDULE Lead:: Simon Hamelink Docs: 31

Template code: IFC/FINAL

Milestones:	0	1	2	3
Status:	Start info available	For comments Intersquad	Comments incorporated	Project Review Intersquad (all partners)
Days after predecessor:	0	0	0	0
Progress %:	020%	040%	060%	100%

13.21 Indicative estimate
Doc No Titel

Rev	Date	Days after predecessor:	0	0	0	0
		Progress %:	020%	040%	060%	100%

13.21.106 Indicative estimate steel Manifold modules fase 1 en 2
W-F1-TEB-MCON-1321-106-A-IFC

Rev	Date	Plan:	Forecast:	Actual:
A	23-apr-10			

Template code: INF

Milestones:	0	1
Status:	Draft	Information Only
Days after predecessor:	0	5
Progress %:	090%	100%

13.21 Indicative estimate
Doc No Titel

Rev	Date	Plan:	Forecast:	Actual:
A	08-jan-10	03-feb-10	03-feb-10	03-feb-10
		08-feb-10	08-feb-10	08-feb-10

13.21.101 Indicative estimate steel Manifold fase 1
W-F1-TEB-MCON-1321-101-A-FIN

Rev	Date	Plan:	Forecast:	Actual:
A	12-feb-10	06-feb-10	06-feb-10	06-feb-10
		11-feb-10	16-feb-10	16-feb-10

13.21.102 Indicative estimate steel Vingerpier 1 en 2
W-F1-TEB-STRJ-1321-102-A-FIN

Rev	Date	Plan:	Forecast:	Actual:
0	25-mrt-10	20-mrt-10	20-mrt-10	20-mrt-10
		25-mrt-10	25-mrt-10	25-mrt-10

13.21.105 Indicative estimate steel Manifold
W-F1-TEB-MCON-1321-105-0-FIN

Template code: Docs RFC +

Milestones:	0	1	2	3	4	5	6	7
Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Comments incorporated	Released for construction RFC	As built
Days after predecessor:	0	20	7	7	2	10	5	
Progress %:	020%	040%	060%	080%	080%	099%	099%	100%

13.34 Calculations dynamically loaded constructio
Doc No Titel

Rev	Date	Plan:	Forecast:	Actual:
A	29-jun-10	23-nov-09	05-apr-10	05-apr-10
		21-dec-09	26-apr-10	26-apr-10
		28-dec-09	06-mei-10	06-mei-10
		11-jan-10	13-mei-10	07-mei-10
		18-jan-10	15-mei-10	11-mei-10
		25-mei-10	30-jun-10	30-jun-10
		31-mei-10	01-jul-10	01-jul-10

13.34.002 Gewichts- en sterkteberekening leidingbrug Manifold
W-F1-TEB-MCON-1334-002-A-RFC

Rev	Date	Plan:	Forecast:	Actual:
A	29-jun-10	23-nov-09	05-apr-10	05-apr-10
		21-dec-09	26-apr-10	26-apr-10
		28-dec-09	06-mei-10	06-mei-10
		11-jan-10	13-mei-10	07-mei-10
		18-jan-10	15-mei-10	11-mei-10
		25-mei-10	30-jun-10	30-jun-10
		31-mei-10	01-jul-10	01-jul-10

Doc No	Document Titel	Rev	Date	Days after predecessor:	Progress %:	Milestones:								
						Status:	0	1	2	3	4	5	6	7
						Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Comments incorporated	Released for construction RFC	As built	
					020%	0	20	7	7	2	10	5	100%	
						Status key:	DRA	INT	IFC	CIN	IFC	CIN	RFC	ASB
13.34.100	Gewichtsberekening ondersteuningsconstructie laadarmen en	A	09-dec-09	Plan: 04-nov-09	24-nov-09	01-dec-09	08-dec-09	10-dec-09	20-dec-09	25-dec-09				
W-F1-TEB-STRJ-1334-100-A-CIN				Forecast: 04-nov-09	24-nov-09	01-dec-09	08-dec-09	10-dec-09	25-jun-10	25-jun-10				
				Actual: 04-nov-09	24-nov-09	01-dec-09	08-dec-09	10-dec-09	25-jun-10	25-jun-10				
13.34.101	Gewichtsberekening ondersteuningsconstructie laadarmen en	A	07-mei-10	Plan: 04-nov-09	24-nov-09	01-dec-09	08-dec-09	10-dec-09	20-dec-09	25-dec-09				
W-F1-TEB-STRJ-1334-101-A-RFC				Forecast: 04-nov-09	24-nov-09	01-dec-09	08-dec-09	10-dec-09	07-mei-10	07-mei-10				
				Actual: 04-nov-09	24-nov-09	01-dec-09	08-dec-09	10-dec-09	02-mei-10	07-mei-10				
13.34.102	Gewichtsberekening ondersteuningsconstructie laadarmen en	A	13-apr-10	Plan: 04-nov-09	24-nov-09	01-dec-09	08-dec-09	10-dec-09	20-dec-09	25-dec-09				
W-F1-TEB-STRJ-1334-102-A-RFC				Forecast: 04-nov-09	01-dec-09	01-dec-09	08-dec-09	13-apr-10	13-apr-10	13-apr-10				
				Actual: 04-nov-09	01-dec-09	01-dec-09	08-dec-09	13-apr-10	13-apr-10	13-apr-10				

Template code: Docs RFC 1				Milestones:								
Doc No	Titel	Rev	Date	Days after predecessor:	Progress %:	Status:						
						0	1	2	3	4	5	
						Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for construction RFC	As built	
					020%	0	28	7	14	7	100%	
13.34.001	Gewichts- en sterkteberekening ondersteuningsconstructies leidingen	A	11-mei-10	Plan: 23-nov-09	21-dec-09	28-dec-09	11-jan-10	18-jan-10				
W-F1-TEB-MCON-1334-001-A-RFC				Forecast: 15-mrt-10	12-apr-10	07-mei-10	10-mei-10	12-mei-10				
				Actual: 15-mrt-10	02-apr-10	07-mei-10	10-mei-10	12-mei-10				
13.34.201	Sterkteberekening ondersteuningsconstructie laadarmen en	A	06-jul-10	Plan: 21-mei-10	18-jun-10	25-jun-10	30-jun-10	07-jul-10				
W-F1-TEB-STRJ-1334-201-A-RFC				Forecast: 21-mei-10	18-jun-10	25-jun-10	07-jul-10	07-jul-10				
				Actual: 21-mei-10	18-jun-10	25-jun-10	07-jul-10	07-jul-10				
13.34.202	Sterkteberekening ondersteuningsconstructie laadarm en	A	06-jul-10	Plan: 21-mei-10	18-jun-10	25-jun-10	30-jun-10	07-jul-10				
W-F1-TEB-SSSS-1334-202-A-RFC				Forecast: 21-mei-10	18-jun-10	25-jun-10	07-jul-10	07-jul-10				
				Actual: 21-mei-10	18-jun-10	25-jun-10	07-jul-10	07-jul-10				

Template code: RFC				Milestones:			
Doc No	Titel	Rev	Date	Days after predecessor:	Progress %:	Status:	
						0	3
						Start info available	Released for construction RFC
					020%	0	100%
13.34.004	Staal Modules Manifold	0	12-mei-10	Plan: 12-mei-10			12-mei-10
W-F1-TEB-MCON-1334-004-0-RFD				Forecast: 12-mei-10			12-mei-10
				Actual: 12-mei-10			12-mei-10

Doc No	Document Titel	Rev	Date	Days after predecessor:	0	5
				Progress %:	090%	100%
				Status key:	DRA	FIN

Template code: INF Milestones: 0 1
Status: Draft Information Only

13.42	Anchor plan and details			Days after predecessor:	0	5
Doc No	Titel	Rev	Date	Progress %:	090%	100%

13.42.001	Voetplaten VP1 Platform E1&W1	0	09-apr-10	Plan:	04-apr-10	09-apr-10
				Forecast:	04-apr-10	09-apr-10
				Actual:	04-apr-10	09-apr-10
W-F1-TEB-STRJ-1342-001-0-FIN						

13.42.002	Voetplaten VP2 Platform E1&W1	0	13-apr-10	Plan:	08-apr-10	13-apr-10
				Forecast:	08-apr-10	13-apr-10
				Actual:	08-apr-10	13-apr-10
W-F1-TEB-STRJ-1342-002-0-DRA						

13.42.003	Voetplaten VP2 Platform E3&W2	0	13-apr-10	Plan:	08-apr-10	13-apr-10
				Forecast:	08-apr-10	13-apr-10
				Actual:	08-apr-10	13-apr-10
W-F1-TEB-STRJ-1342-003-0-DRA						

13.42.004	Voetplaten VP2 Platform E2	0	13-apr-10	Plan:	08-apr-10	13-apr-10
				Forecast:	08-apr-10	13-apr-10
				Actual:	08-apr-10	13-apr-10
W-F1-TEB-STRJ-1342-004-0-DRA						

Template code: Docs RFD Milestones: 0 1 2 3 4 5 6 7 8 9
Status:

13.45	Elevation and sections			Days after predecessor:	0	0	0	0	0	0	0	0	0
Doc No	Titel	Rev	Date	Progress %:									

13.45.004	Staal modules MNF (SDN format)			Plan:	
				Forecast:	
				Actual:	
W-F1-TEB-MCON-1345-004--					

Template code: INF Milestones: 0 1
Status: Draft Information Only

13.45	Elevation and sections			Days after predecessor:	0	5
Doc No	Titel	Rev	Date	Progress %:	090%	100%

13.45.002	Staal modules MNF, fase 1 (SDN format)	0	25-mrt-10	Plan:	20-mrt-10	25-mrt-10
				Forecast:	20-mrt-10	25-mrt-10
				Actual:	20-mrt-10	25-mrt-10
W-AF-TEB-MNF1-1345-002-0-FIN						

Doc No	Document Titel	Rev	Date	Days after predecessor:	Progress %:	090%	100%
				0			
				5			
				Status key:	DRA	FIN	

13.45.003	Staal modules MNF, fase 2 (SDN format)	0	25-mrt-10	Plan:	25-mrt-10	25-mrt-10	
				Forecast:	25-mrt-10	25-mrt-10	
				Actual:	25-mrt-10	25-mrt-10	

W-AF-TEB-MNF1-1345-003-0-FIN

Template code: Docs RFD				Milestones:	0	1	2	3	4	5	6	7	8	9
				Status:										
13.49	Supporting structures, hoisting beams, pipin			Days after predecessor:	0	0	0	0	0	0	0	0	0	0
Doc No	Titel	Rev	Date	Progress %:										

13.49.001	Pipe supports TP 100 t/m TP 700			Plan:			
				Forecast:			
				Actual:			

W-F1-TEB-PPEL-1349-001--

Template code: Docs RFC 1				Milestones:	0	1	2	3	4	5
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for construction RFC	As built
13.54	Portal frames			Days after predecessor:	0	28	7	5	7	0
Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	090%	100%	000%

13.54.710	Pipe rack Manifold	0	28-apr-10	Plan:	24-mrt-10	21-apr-10	28-apr-10	03-mei-10	10-mei-10
				Forecast:	24-mrt-10	21-apr-10	28-apr-10	04-jun-10	04-jun-10
				Actual:	24-mrt-10	21-apr-10	28-apr-10		

W-F1-TEB-MCON-1354-710-0-IFC

Template code: INF 2				Milestones:	0	1	2	3	4	5	6	7	8	9
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Information Only					
13.54	Portal frames			Days after predecessor:	0	28	7	5	7	0	0	0	0	0
Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	090%	100%					

13.54.701	Staal Modules Manifold type 1	A	12-mei-10	Plan:	24-mrt-10	21-apr-10	28-apr-10	03-mei-10	10-mei-10
				Forecast:	24-mrt-10	21-apr-10	28-apr-10	12-mei-10	12-mei-10
				Actual:	24-mrt-10	21-apr-10	28-apr-10	12-mei-10	12-mei-10

W-F1-TEB-MCON-1354-701-A-FIN

13.54.702	Staal Modules Manifold type 2	A	12-mei-10	Plan:	24-mrt-10	21-apr-10	28-apr-10	03-mei-10	10-mei-10
				Forecast:	24-mrt-10	21-apr-10	28-apr-10	14-mei-10	12-mei-10
				Actual:	24-mrt-10	21-apr-10	28-apr-10	14-mei-10	12-mei-10

W-F1-TEB-MCON-1354-702-A-FIN

13.54.703	Staal Modules Manifold type 3	A	12-mei-10	Plan:	24-mrt-10	21-apr-10	28-apr-10	03-mei-10	10-mei-10
				Forecast:	24-mrt-10	21-apr-10	28-apr-10	12-mei-10	12-mei-10
				Actual:	24-mrt-10	21-apr-10	28-apr-10	12-mei-10	12-mei-10

W-F1-TEB-MCON-1354-703-A-FIN

					Milestones:	0	1	2	3	4	5	6	7	8	9
					Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Information Only					
					Days after predecessor:	0	28	7	5	7	0	0	0	0	0
Doc No	Document Titel	Rev	Date	Progress %:	020%	060%	070%	090%	100%						
					Status key:	DRA	INT	IFC	CIN	FIN					
13.54.704	Staal Modules Manifold type 4	A	12-mei-10	Plan:	24-mrt-10	21-apr-10	28-apr-10	03-mei-10	10-mei-10						
					Forecast:	24-mrt-10	21-apr-10	28-apr-10	12-mei-10	12-mei-10					
					Actual:	24-mrt-10	21-apr-10	28-apr-10	12-mei-10	12-mei-10					
W-F1-TEB-MCON-1354-704-A-FIN															
13.54.705	Staal Modules Manifold type 5	A	12-mei-10	Plan:	24-mrt-10	21-apr-10	28-apr-10	03-mei-10	10-mei-10						
					Forecast:	24-mrt-10	21-apr-10	28-apr-10	12-mei-10	12-mei-10					
					Actual:	24-mrt-10	21-apr-10	28-apr-10	12-mei-10	12-mei-10					
W-F1-TEB-MCON-1354-705-A-FIN															
13.54.706	Staal Modules Manifold type 6	A	12-mei-10	Plan:	24-mrt-10	21-apr-10	28-apr-10	03-mei-10	10-mei-10						
					Forecast:	24-mrt-10	21-apr-10	28-apr-10	12-mei-10	12-mei-10					
					Actual:	24-mrt-10	21-apr-10	28-apr-10	12-mei-10	12-mei-10					
W-F1-TEB-MCON-1354-706-A-FIN															
13.54.707	Staal Modules Manifold type 7	A	12-mei-10	Plan:	24-mrt-10	21-apr-10	28-apr-10	03-mei-10	10-mei-10						
					Forecast:	24-mrt-10	21-apr-10	28-apr-10	12-mei-10	12-mei-10					
					Actual:	24-mrt-10	21-apr-10	28-apr-10	12-mei-10	12-mei-10					
W-F1-TEB-MCON-1354-707-A-FIN															
13.54.708	Overzicht Staal Modules Manifold	A	12-mei-10	Plan:	24-mrt-10	21-apr-10	28-apr-10	03-mei-10	10-mei-10						
					Forecast:	24-mrt-10	21-apr-10	04-mei-10	12-mei-10	12-mei-10					
					Actual:	24-mrt-10	21-apr-10	04-mei-10	12-mei-10	12-mei-10					
W-F1-TEB-MCON-1354-708-A-FIN															
					Template code: RFC										
					Milestones:	0	1	2	3						
					Status:	Start info available	Project Review Intersquad (all partners)	Comments incorporated	Released for construction RFC						
					Days after predecessor:	0	7	7	0						
Doc No	Titel	Rev	Date	Progress %:	020%	060%	080%	100%							
13.72	Statement of accounts														
13.72.001	Instortvoorziening PPE	B	23-apr-10	Plan:	09-apr-10	16-apr-10	23-apr-10	23-apr-10							
					Forecast:	09-apr-10	16-apr-10	23-apr-10	23-apr-10						
					Actual:	09-apr-10	16-apr-10	23-apr-10	23-apr-10						
W-F1-TEB-PPEL-1372-001-B-RFC															
					Template code: Docs IFC+										
					Milestones:	0	1	2	3						
					Status:	Start info available	Issued for comments / approval Vopak IFC	Comments incorporated	Released for construction RFC						
					Days after predecessor:	0	7	7	0						
Doc No	Titel	Rev	Date	Progress %:	020%	060%	080%	100%							
13.82	Specifications, information and registration b														
13.82.001	Steel Specification	A	16-mrt-10	Plan:	23-feb-10	02-mrt-10	09-mrt-10	09-mrt-10							
					Forecast:	23-feb-10	02-mrt-10	11-mrt-10	16-mrt-10						
					Actual:	23-feb-10	02-mrt-10	11-mrt-10	16-mrt-10						
W-F1-TEB-STRJ-1382-001-A-RFC															

Milestones:	0	1	2	3
Status:	Start info available	Issued for comments / approval Vopak IFC	Comments incorporated	Released for construction RFC
Days after predecessor:	0	7	7	0
Progress %:	020%	060%	080%	100%
Status key:	DRA	IFC	CIN	RFC

Doc No	Document Titel	Rev	Date	Progress %:	020%	060%	080%	100%
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Discipline 21 Mechanical Engineering Vessels & Heat exchangers ENGINEERING DOCUMENT SCHEDULE Lead.: Simon Hamelink Docs: 8

Template code: BidCom RFP				Milestones:	0	1	2
				Status:	Received bids for evaluation	Released for detail design RFD	Signed Bid Tab FIN
				Days after predecessor:	0	5	10
Doc No	Titel	Rev	Date	Progress %:	020%	090%	100%
21.13	Evaluation of suppliers' information			Plan:	07-dec-09	14-dec-09	24-dec-09
				Forecast:	07-dec-09	14-dec-09	19-jan-10
				Actual:	08-dec-09	13-dec-09	19-jan-10
21.13.001	Bidcomparison Pig Launchers and Receivers	A	18-jan-10	Plan:	11-jan-10	27-jan-10	06-feb-10
				Forecast:	26-jan-10	31-jan-10	11-feb-10
				Actual:	26-jan-10	31-jan-10	11-feb-10
21.13.002	Bidcomparison Nitrogen Vessels	0	10-feb-10	Plan:	15-jan-10	31-jan-10	10-feb-10
				Forecast:	07-dec-09	12-dec-09	23-dec-09
				Actual:	07-dec-09	13-dec-09	23-dec-09
21.13.003	Bidcomparison Flame Arrestors	0	22-dec-09	Plan:	11-jan-09	01-dec-09	08-dec-09
				Forecast:	11-jan-09	01-dec-09	09-dec-09
				Actual:	11-jan-09	01-dec-09	09-dec-09

Template code: Docs RFD +				Milestones:	0	1	2	3	4	5	6
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Comments incorporated	Released for detail design RFD
				Days after predecessor:	0	20	7	7	2	10	2
Doc No	Titel	Rev	Date	Progress %:	020%	040%	060%	080%	080%	100%	100%
21.17	CE-marking PED			Plan:	11-nov-09	01-dec-09	08-dec-09	15-dec-09	17-dec-09	27-dec-09	29-dec-09
				Forecast:	11-nov-09	01-dec-09	09-dec-09	09-dec-09	09-dec-09	12-feb-10	25-feb-10
				Actual:	11-nov-09	01-dec-09	09-dec-09	09-dec-09	09-dec-09	12-feb-10	25-feb-10

Template code: Docs RFP +				Milestones:	0	1	2	3	4	5	6	7
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Retour client comments	Released for quotation RFQ	Released for purchasing RFP
				Days after predecessor:	0	28	7	7	0	14	7	21
Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	080%	090%	090%	095%	100%
21.91	Requisitions, vessels, columns, reactors, tan			Plan:	06-nov-09	06-nov-09	06-nov-09	13-nov-09	20-nov-09	04-dec-09	11-dec-09	19-feb-10
				Forecast:	08-sep-09	15-okt-09	26-okt-09	26-okt-09	26-okt-09	12-nov-09	19-nov-09	19-feb-10
				Actual:	08-sep-09	15-okt-09	26-okt-09	26-okt-09	26-okt-09	12-nov-09	19-nov-09	19-feb-10

Template code:Req FIN

Deliverables only

Doc No	Document Titel	Rev	Date	Days after predecessor:	Progress %:	Milestones:						
						0	1	2	3	4	5	6
						Status: Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for quotation RFQ	Released for purchasing RFP	Final FIN
						0	21	7	14	7	7	7
						020%	040%	060%	070%	080%	090%	100%
						Status key: DRA	INT	IFC	CIN	RFQ	RFP	FIN

Template code: Req FIN					Milestones:							
Doc No	Document Titel	Rev	Date	Days after predecessor:	Progress %:	0	1	2	3	4	5	6
						Status: Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for quotation RFQ	Released for purchasing RFP	Final FIN
21.91	Requisitions, vessels, columns, reactors, tan					0	21	7	14	7	7	7
						020%	040%	060%	070%	080%	090%	100%

21.91.002	Requisition PED/KVI Activities	0	16-mrt-10	Plan: 26-jan-10	16-feb-10	23-feb-10	09-mrt-10	16-mrt-10	23-mrt-10	30-mrt-10
				Forecast: 26-jan-10	16-feb-10	23-feb-10	09-mrt-10	16-mrt-10	05-jul-10	12-jul-10
				Actual: 26-jan-10	16-feb-10	23-feb-10	09-mrt-10	16-mrt-10		

W-F1-TEB-COMM-2191-002-0-RFQ

Template code: Docs RFP +					Milestones:								
Doc No	Document Titel	Rev	Date	Days after predecessor:	Progress %:	0	1	2	3	4	5	6	7
						Status: Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Retour client comments	Released for quotation RFQ	Released for purchasing RFP
21.99	Requisitions miscellaneous equipment					0	28	7	7	0	14	7	21
						020%	060%	070%	080%	090%	090%	095%	100%

21.99.001	Requisition Pig Launchers and Receivers B		08-feb-10	Plan: 16-okt-09	16-okt-09	16-okt-09	23-okt-09	30-okt-09	13-nov-09	20-nov-09	29-jan-10
				Forecast: 27-aug-09	24-sep-09	05-okt-09	05-okt-09	05-okt-09	28-okt-09	06-nov-09	11-feb-10
				Actual: 27-aug-09	24-sep-09	05-okt-09	05-okt-09	05-okt-09	28-okt-09	06-nov-09	11-feb-10

W-F1-TEB-PIGS-2199-001-B-RFP

21.99.002	Requisition Detonation Flame arrestors	E	19-feb-10	Plan: 06-nov-09	06-nov-09	06-nov-09	13-nov-09	20-nov-09	04-dec-09	11-dec-09	19-feb-10
				Forecast: 08-sep-09	06-okt-09	15-okt-09	15-okt-09	15-okt-09	27-okt-09	03-nov-09	19-feb-10
				Actual: 08-sep-09	06-okt-09	15-okt-09	15-okt-09	15-okt-09	27-okt-09	03-nov-09	19-feb-10

W-F1-TEB-FLAM-2199-002-E-RFP

Milestones:	0	1	2	3	4	5	6	7
Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Retour client comments	Released for quotation RFQ	Released for purchasing RFP
Days after predecessor:	0	28	7	7	0	14	7	21
Progress %:	020%	060%	070%	080%	090%	090%	095%	100%
Status key:	DRA	INT	IFC	CIN	IFC	RCC	RFQ	RFP

Doc No	Document Titel	Rev	Date	Progress %:	020%	060%	070%	080%	090%	090%	095%	100%
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Discipline 24 Mechanical Engineering Mechanical equipment				ENGINEERING DOCUMENT SCHEDULE			Lead:: Simon Hamelink		Docs: 34		
Template code: BidCom RFP				Milestones:	0	1	2				
				Status:	Received bids for evaluation	Released for detail design RFD	Signed Bid Tab FIN				
				Days after predecessor:	0	5	10				
Doc No	Titel	Rev	Date	Progress %:	020%	090%	100%				
24.13.001	Bidcomparison Marine Loading Arms	B	23-dec-09	Plan:	13-okt-09	18-okt-09	28-okt-09				
				Forecast:	13-okt-09	15-okt-09	23-dec-09				
W-F1-TEB-COMM-2413-001-B-RFP				Actual:	13-okt-09	15-okt-09	23-dec-09				
24.13.002	Bidcomparison Cranes and Gangways	A	23-dec-09	Plan:	13-nov-09	03-dec-09	13-dec-09				
				Forecast:	13-nov-09	03-dec-09	23-dec-09				
W-F1-TEB-COMM-2413-002-A-RFP				Actual:	08-dec-09	13-dec-09	23-dec-09				
24.13.003	Bidcomparison Hose Reels	0	12-mrt-10	Plan:	15-jan-10	04-feb-10	14-feb-10				
				Forecast:	15-mrt-10	20-mrt-10	16-mrt-10				
W-F1-TEB-COMM-2413-003-0-RFP				Actual:	01-mrt-10	06-mrt-10	16-mrt-10				
24.13.004	Bidcomparison Oil Boom	A	26-mei-10	Plan:	26-jan-10	31-jan-10	10-feb-10				
				Forecast:	26-jan-10	31-jan-10	26-mei-10				
W-F1-TEB-BOOM-2413-004-A-RFP				Actual:	26-jan-10	31-jan-10	26-mei-10				
24.13.005	Bidcomparison Transfer pumps			Plan:	30-okt-09	09-nov-09	19-nov-09				
				Forecast:	07-dec-09	10-dec-09	10-dec-09				
W-F1-TEB-COMM-2413-005--FIN				Actual:	07-dec-09	10-dec-09	10-dec-09				
24.13.006	Bidcomparison Blending pumps			Plan:	30-nov-09	05-dec-09	15-dec-09				
				Forecast:	30-nov-09	05-dec-09	17-dec-09				
W-F1-TEB-COMM-2413-006--FIN				Actual:	30-nov-09	05-dec-09	17-dec-09				
24.13.007	Bidcomparison Static Mixers	A	08-mrt-10	Plan:	25-dec-09	15-jan-10	25-jan-10				
				Forecast:	22-feb-10	26-feb-10	12-mrt-10				
W-F1-TEB-STAT-2413-007-A-RFP				Actual:	22-feb-10	26-feb-10	12-mrt-10				
24.13.008	Bidcomparison Side Entry Mixers	A	16-nov-09	Plan:	23-okt-09	09-nov-09	19-nov-09				
				Forecast:	19-okt-09	27-okt-09	16-nov-09				
W-F1-TEB-COMM-2413-008-A-RFP				Actual:	19-okt-09	27-okt-09	16-nov-09				
24.13.009	Bidcomparison Stripper pumps			Plan:	30-okt-09	06-nov-09	16-nov-09				
				Forecast:	01-dec-09	18-dec-09	18-dec-09				
W-F1-TEB-COMM-2413-009--FIN				Actual:	13-dec-09	18-dec-09	18-dec-09				

Milestones:	0	1	2
Status:	Received bids for evaluation	Released for detail design RFD	Signed Bid Tab FIN
Days after predecessor:	0	5	10
Progress %:	020%	090%	100%
Status key:	DRA	RFD	RFP

Doc No	Document Titel	Rev	Date	Days after predecessor:	Progress %:	0	1	2
24.13.010	Bidcomparison Reciprocating pumps	0	25-jan-10	Plan:	30-nov-09	07-dec-09	17-dec-09	
				Forecast:	10-jan-10	15-jan-10	25-jan-10	
	W-F1-TEB-COMM-2413-010-0-RFP			Actual:	10-jan-10	15-jan-10	25-jan-10	
24.13.011	Bidcomparison Rainwater pumps	0	18-jan-10	Plan:	14-dec-09	03-jan-10	13-jan-10	
				Forecast:	14-dec-09	11-jan-10	19-jan-10	
	W-F1-TEB-RSAG-2413-011-0-RFP			Actual:	14-dec-09	11-jan-10	19-jan-10	
24.13.012	Bidcomparison Filters	0	04-jan-10	Plan:	15-jan-10	04-feb-10	14-feb-10	
				Forecast:	20-dec-09	25-dec-09	04-jan-10	
	W-F1-TEB-COMM-2413-012-0-RFP			Actual:	20-dec-09	25-dec-09	04-jan-10	
24.13.013	Bidcomparison Switch Boards	0	16-mrt-10	Plan:	02-mrt-10	07-mrt-10	17-mrt-10	
				Forecast:	02-mrt-10	07-mrt-10	17-mrt-10	
	W-F1-TEB-SWCH-2413-013-0-RFP			Actual:	02-mrt-10	07-mrt-10	17-mrt-10	
24.13.014	Bidcomparison Emergency Showers	0	31-mrt-10	Plan:	18-jan-10	28-jan-10	07-feb-10	
				Forecast:	29-mrt-10	03-apr-10	01-apr-10	
	W-F1-TEB-SHOW-2413-014-0-RFP			Actual:	17-mrt-10	22-mrt-10	01-apr-10	
24.13.015	Bidcomparison Vapour Recovery Unit	A	09-nov-09	Plan:	30-okt-09	16-nov-09	26-nov-09	
				Forecast:	26-okt-09	09-nov-09	10-nov-09	
	W-F1-TEB-VRU1-2413-015-A-RFP			Actual:	26-okt-09	31-okt-09	10-nov-09	
24.13.016	Bidcomparison Vapour Processing Unit	0	26-feb-10	Plan:	18-jan-10	28-jan-10	07-feb-10	
				Forecast:	22-feb-10	27-feb-10	01-mrt-10	
	W-F1-TEB-MFO1-2413-016-0-RFP			Actual:	14-feb-10	19-feb-10	01-mrt-10	
24.13.017	Bidcomparison Wastewater treatment	0	12-feb-10	Plan:	08-jan-10	28-jan-10	07-feb-10	
				Forecast:	29-jan-10	05-feb-10	15-feb-10	
	W-F1-TEB-COMM-2413-017-0-RFP			Actual:	29-jan-10	05-feb-10	15-feb-10	

Template code: Docs RFP +				Milestones:	0	1	2	3	4	5	6	7
Doc No	Titel	Rev	Date	Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Retour client comments	Released for quotation RFQ	Released for purchasing RFP
24.93	Requisitions filters, separators			Days after predecessor:	0	28	7	7	0	14	7	21
24.93.001	Requisition Filters	D	26-jan-10	Progress %:	020%	060%	070%	080%	090%	090%	095%	100%
				Plan:	13-nov-09	13-nov-09	13-nov-09	20-nov-09	27-nov-09	11-dec-09	18-dec-09	26-feb-10
				Forecast:	10-sep-09	07-okt-09	15-okt-09	15-okt-09	15-okt-09	30-okt-09	04-nov-09	27-jan-10
	W-F1-TEB-FILT-2493-001-D-RFP			Actual:	10-sep-09	07-okt-09	15-okt-09	15-okt-09	15-okt-09	30-okt-09	04-nov-09	27-jan-10

				Milestones:	0	1	2	3	4	5	6	7
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Retour client comments	Released for quotation RFQ	Released for purchasing RFP
				Days after predecessor:	0	28	7	7	0	14	7	21
Doc No	Document Titel	Rev	Date	Progress %:	020%	060%	070%	080%	090%	090%	095%	100%
				Status key:	DRA	INT	IFC	CIN	IFC	RCC	RFQ	RFP
Template code: Docs RFP +				Milestones:	0	1	2	3	4	5	6	7
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Retour client comments	Released for quotation RFQ	Released for purchasing RFP
				Days after predecessor:	0	28	7	7	0	14	7	21
24.94	Requisitions pumps			Progress %:	020%	060%	070%	080%	090%	090%	095%	100%
Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	080%	090%	090%	095%	100%
24.94.001	Requisition Transfer and Blending pumps (1000 m3/hr)			Plan:	07-okt-09	07-okt-09	07-okt-09	14-okt-09	21-okt-09	04-nov-09	11-nov-09	20-jan-10
				Forecast:	18-aug-09	15-sep-09	22-sep-09	01-okt-09	01-okt-09	26-okt-09	05-nov-09	05-feb-10
				Actual:	18-aug-09	15-sep-09	22-sep-09	01-okt-09	01-okt-09	26-okt-09	05-nov-09	05-feb-10
24.94.002	Requisition Transfer and Stripper pumps			Plan:	16-okt-09	16-okt-09	16-okt-09	23-okt-09	30-okt-09	13-nov-09	20-nov-09	29-jan-10
				Forecast:	23-sep-09	23-sep-09	23-sep-09	01-okt-09	01-okt-09	06-nov-09	13-nov-09	15-jan-10
				Actual:	23-sep-09	23-sep-09	23-sep-09	01-okt-09	01-okt-09	06-nov-09	13-nov-09	15-jan-10
24.94.003	Requisition Reciprocating Pumps	D	08-feb-10	Plan:	30-okt-09	30-okt-09	30-okt-09	30-okt-09	30-okt-09	13-nov-09	20-nov-09	11-dec-09
				Forecast:	21-aug-09	18-sep-09	01-okt-09	01-okt-09	01-okt-09	26-okt-09	19-nov-09	11-feb-10
				Actual:	21-aug-09	18-sep-09	01-okt-09	01-okt-09	01-okt-09	26-okt-09	19-nov-09	11-feb-10
24.94.004	Requisition Rainwater pumps	D	04-feb-10	Plan:	07-okt-09	07-okt-09	07-okt-09	14-okt-09	21-okt-09	04-nov-09	11-nov-09	20-jan-10
				Forecast:	20-aug-09	17-sep-09	08-okt-09	08-okt-09	08-okt-09	21-okt-09	10-nov-09	05-feb-10
				Actual:	20-aug-09	17-sep-09	08-okt-09	08-okt-09	08-okt-09	21-okt-09	10-nov-09	05-feb-10
Template code: Docs RFP +				Milestones:	0	1	2	3	4	5	6	7
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Retour client comments	Released for quotation RFQ	Released for purchasing RFP
				Days after predecessor:	0	28	7	7	0	14	7	21
24.96	Requisitions mixers, mills, grinders			Progress %:	020%	060%	070%	080%	090%	090%	095%	100%
Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	080%	090%	090%	095%	100%
24.96.001	Requisition Side Entry Mixers	E	12-jan-10	Plan:	25-sep-09	25-sep-09	25-sep-09	25-sep-09	25-sep-09	25-sep-09	25-sep-09	04-dec-09
				Forecast:	25-sep-09	25-sep-09	25-sep-09	25-sep-09	25-sep-09	25-sep-09	28-sep-09	12-jan-10
				Actual:	27-jul-09	24-aug-09	31-aug-09	07-sep-09	07-sep-09	21-sep-09	28-sep-09	12-jan-10
Template code: Docs RFP +				Milestones:	0	1	2	3	4	5	6	7
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Retour client comments	Released for quotation RFQ	Released for purchasing RFP
				Days after predecessor:	0	28	7	7	0	14	7	21
24.98	Requisitions conveyors, lifting, dosing, weigh			Progress %:	020%	060%	070%	080%	090%	090%	095%	100%
Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	080%	090%	090%	095%	100%
24.98.001	Requisition Marine Loading Arms	D	28-dec-09	Plan:	30-okt-09	30-okt-09	30-okt-09	30-okt-09	30-okt-09	30-okt-09	30-okt-09	30-okt-09
				Forecast:	20-aug-09	20-aug-09	20-aug-09	20-aug-09	20-aug-09	20-aug-09	20-aug-09	20-jan-10
				Actual:	20-aug-09	20-aug-09	20-aug-09	20-aug-09	20-aug-09	20-aug-09	20-aug-09	20-jan-10

Doc No	Document Titel	Rev	Date	Days after predecessor:	Milestones:							
					0	1	2	3	4	5	6	7
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Retour client comments	Released for quotation RFQ	Released for purchasing RFP
				Progress %:	020%	060%	070%	080%	090%	090%	095%	100%
				Status key:	DRA	INT	IFC	CIN	IFC	RCC	RFQ	RFP
Template code: Docs RFP +												
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Retour client comments	Released for quotation RFQ	Released for purchasing RFP
24.99	Requisitions package units, systems, miscell			Days after predecessor:	0	28	7	7	0	14	7	21
Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	080%	090%	090%	095%	100%
24.99.003	Requisition Vapour Recovery Unit	D	19-jan-10	Plan:	02-okt-09	02-okt-09	02-okt-09	02-okt-09	02-okt-09	02-okt-09	02-okt-09	11-dec-09
				Forecast:	02-okt-09	02-okt-09	02-okt-09	02-okt-09	02-okt-09	02-okt-09	05-okt-09	20-jan-10
				Actual:	03-aug-09	31-aug-09	07-sep-09	14-sep-09	14-sep-09	28-sep-09	05-okt-09	20-jan-10
W-F1-TEB-VRU1-2499-003-D-RFP												
24.99.004	Requisition Emergency Showers / Safety Showers / Eye Wash	D	20-mei-10	Plan:	04-sep-09	02-okt-09	09-okt-09	16-okt-09	16-okt-09	30-okt-09	06-nov-09	27-nov-09
				Forecast:	04-sep-09	02-okt-09	15-okt-09	15-okt-09	15-okt-09	29-okt-09	30-dec-09	21-mei-10
				Actual:	04-sep-09	02-okt-09	15-okt-09	15-okt-09	15-okt-09	29-okt-09	30-dec-09	21-mei-10
W-F1-TEB-SHOW-2499-004-D-RFP												
24.99.005	Requisition Cranes and Gangways	D	08-mrt-10	Plan:	16-okt-09	16-okt-09	16-okt-09	16-okt-09	16-okt-09	16-okt-09	16-okt-09	25-dec-09
				Forecast:	13-jul-09	10-aug-09	17-aug-09	24-aug-09	24-aug-09	06-okt-09	13-okt-09	09-mrt-10
				Actual:	13-jul-09	10-aug-09	17-aug-09	24-aug-09	24-aug-09	06-okt-09	13-okt-09	09-mrt-10
W-F1-TEB-COMM-2499-005-D-RFP												
24.99.006	Requisition Hose Reels	D	06-apr-10	Plan:	30-okt-09	27-nov-09	04-dec-09	11-dec-09	11-dec-09	25-dec-09	01-jan-10	22-jan-10
				Forecast:	14-okt-09	14-okt-09	20-nov-09	20-nov-09	20-nov-09	15-feb-10	15-feb-10	06-apr-10
				Actual:	16-sep-09	14-okt-09	20-nov-09	20-nov-09	20-nov-09	15-feb-10	15-feb-10	06-apr-10
W-F1-TEB-HOSE-2499-006-D-RFP												
24.99.007	Requisition Switch Boards	C	30-mrt-10	Plan:	09-nov-09	07-dec-09	14-dec-09	21-dec-09	21-dec-09	04-jan-10	11-jan-10	01-feb-10
				Forecast:	28-sep-09	26-okt-09	02-nov-09	20-nov-09	19-nov-09	18-jan-10	25-jan-10	31-mrt-10
				Actual:	28-sep-09	26-okt-09	02-nov-09	20-nov-09	19-nov-09	18-jan-10	25-jan-10	31-mrt-10
W-F1-TEB-SWCH-2499-007-C-RFP												
24.99.008	Requisition Static Mixers	B	11-mrt-10	Plan:	21-sep-09	19-okt-09	26-okt-09	02-nov-09	02-nov-09	16-nov-09	23-nov-09	14-dec-09
				Forecast:	16-sep-09	14-okt-09	19-okt-09	26-okt-09	26-okt-09	04-nov-09	11-nov-09	12-mrt-10
				Actual:	16-sep-09	14-okt-09	19-okt-09	26-okt-09	26-okt-09	04-nov-09	11-nov-09	12-mrt-10
W-F1-TEB-STAT-2499-008-B-RFP												
24.99.009	Requisition Oil Boom	D	10-mei-10	Plan:	06-nov-09	06-nov-09	06-nov-09	13-nov-09	20-nov-09	04-dec-09	11-dec-09	19-feb-10
				Forecast:	04-sep-09	02-okt-09	16-okt-09	16-okt-09	16-okt-09	16-nov-09	23-nov-09	10-mei-10
				Actual:	04-sep-09	02-okt-09	16-okt-09	16-okt-09	16-okt-09	16-nov-09	23-nov-09	10-mei-10
W-F1-TEB-BOOM-2499-009-D-RFP												
24.99.010	Requisition for Vapour Processing Unit	E	12-apr-10	Plan:	06-nov-09	06-nov-09	06-nov-09	13-nov-09	20-nov-09	04-dec-09	11-dec-09	19-feb-10
				Forecast:	31-aug-09	28-sep-09	09-dec-09	09-dec-09	09-dec-09	18-jan-10	25-jan-10	13-apr-10
				Actual:	31-aug-09	28-sep-09	09-dec-09	09-dec-09	09-dec-09	18-jan-10	25-jan-10	13-apr-10
W-F1-TEB-MFO1-2499-010-E-RFP												
24.99.011	Requisition Wastewater Treatment	B	26-apr-10	Plan:	19-okt-09	16-nov-09	23-nov-09	30-nov-09	30-nov-09	14-dec-09	21-dec-09	11-jan-10
				Forecast:	03-nov-09	01-dec-09	01-dec-09	01-dec-09	01-dec-09	11-jan-10	29-apr-10	03-mei-10
				Actual:	03-nov-09	01-dec-09	01-dec-09	01-dec-09	01-dec-09	11-jan-10	29-apr-10	03-mei-10
W-F1-TEB-WWT1-2499-011-B-RFP												



Deliverables only

Template code: Docs RFP 1

Milestones:	0	1	2	3	4	5	6	7	8	9
Status:	Start info available	Draft	For comments Intersquad	Project Review Intersquad (all partners)	Comments incorporated	For inquiry	For order	Final FIN		
Days after predecessor:	0	10	10	5	5	5	5	5		
Progress %:	010%	040%	060%	060%	070%	080%	090%	100%		
Status key:	DRA	DRA	INT	IFC	CIN	RFQ	RFP	FIN		

Doc No Document Titel

Template code: Docs RFP 1				Milestones:	0	1	2	3	4	5	6	7	8	9
				Status:	Start info available	Draft	For comments Intersquad	Project Review Intersquad (all partners)	Comments incorporated	For inquiry	For order	Final FIN		
				Days after predecessor:	0	10	10	5	5	5	5	5		
				Progress %:	010%	040%	060%	060%	070%	080%	090%	100%		

24.99 Requisitions package units, systems, miscell
Doc No Titel Rev Date

Days after predecessor:	0	10	10	5	5	5	5	5		
Progress %:	010%	040%	060%	060%	070%	080%	090%	100%		

24.99.012 Requisition for Solenoid Valves

Plan:	01-jun-10									
Forecast:	01-jun-10	01-jun-10	02-jun-10	02-jun-10	05-jul-10	10-jul-10	15-jul-10	20-jul-10		
Actual:	01-jun-10	01-jun-10	02-jun-10	02-jun-10						

W-F1-TEB-SSSS-2499-012--IFC

Milestones:	0	1	2	3	4	5	6	7	8	9
Status:	Start info available	Draft	For comments Intersquad	Project Review Intersquad (all partners)	Comments incorporated	For inquiry	For order	Final FIN		
Days after predecessor:	0	10	10	5	5	5	5	5		
Progress %:	010%	040%	060%	060%	070%	080%	090%	100%		
Status key:	DRA	DRA	INT	IFC	CIN	RFQ	RFP	FIN		

Discipline	Mechanical Engineering Piping Systems				ENGINEERING DOCUMENT SCHEDULE					Lead:: Simon Hamelink	Docs: 83	
Template code: Study RFD					Milestones:	0	1	2	3	4		
					Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for detail design RFD		
26.11	Project requirements			Days after predecessor:	0	30	2	10	5			
Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	090%	100%			
26.11.001	Typical aanleghoogtes tankterpen			0	28-okt-09	Plan: 27-sep-09	27-okt-09	29-okt-09	08-nov-09	13-nov-09		
						Forecast: 27-sep-09	27-okt-09	29-okt-09	08-nov-09	11-nov-09		
W-F1-TEB-COMM-2611-001-0-RFD						Actual: 27-sep-09	27-okt-09	29-okt-09	06-nov-09	11-nov-09		
Template code: Study RFD					Milestones:	0	1	2	3	4		
					Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for detail design RFD		
26.12	Equipment location studies			Days after predecessor:	0	30	7	14	5			
Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	090%	100%			
26.12.002	Equipment Location studie Area 200					Plan: 15-aug-09	14-sep-09	21-sep-09	05-okt-09	10-okt-09		
						Forecast: 15-aug-09	14-sep-09	16-nov-09	16-nov-09	17-nov-09		
W-F1-TEB-COMM-2612-002--RFD						Actual: 15-aug-09	14-sep-09	16-nov-09	16-nov-09	17-nov-09		
Template code: Study RFD					Milestones:	0	1	2	3	4		
					Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for detail design RFD		
26.13	Piping system studies			Days after predecessor:	0	30	2	10	5			
Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	090%	100%			
26.13.015	Piping layout study Jetty 1, E1 & W1			A	18-nov-09	Plan: 17-okt-09	16-nov-09	18-nov-09	28-nov-09	03-dec-09		
						Forecast: 17-okt-09	16-nov-09	18-nov-09	28-nov-09	03-dec-09		
W-F1-TEB-GENR-2613-015-A-IFC						Actual: 17-okt-09	16-nov-09	18-nov-09				
26.13.016	Piping layout study Jetty 2, E2			A	07-jan-10	Plan: 18-dec-09	17-jan-10	19-jan-10	29-jan-10	03-feb-10		
						Forecast: 18-dec-09	17-jan-10	19-jan-10	29-jan-10	29-jan-10		
W-F1-TEB-GENR-2613-016-A-RFD						Actual: 18-dec-09	17-jan-10	19-jan-10	29-jan-10	29-jan-10		
26.13.017	Piping layout study Jetty 2, E3 & W2			A	18-nov-09	Plan: 17-okt-09	16-nov-09	18-nov-09	28-nov-09	03-dec-09		
						Forecast: 17-okt-09	16-nov-09	18-nov-09	28-nov-09	03-dec-09		
W-F1-TEB-GENR-2613-017-A-IFC						Actual: 17-okt-09	16-nov-09	18-nov-09				

Doc No	Document Titel	Rev	Date	Days after predecessor:	Progress %:	Milestones:					
						Status:	0	1	2	3	4
						Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for detail design RFD	
						020%	060%	070%	090%	100%	
						Status key:	DRA	INT	IFC	CIN	RFD
26.13.018	Piping layout study KM4-1	0	03-dec-09	Plan:	02-nov-09	02-dec-09	04-dec-09	14-dec-09	19-dec-09		
				Forecast:	02-nov-09	02-dec-09	04-dec-09	14-dec-09	19-dec-09		
				Actual:	02-nov-09	02-dec-09	04-dec-09				
W-F1-TEB-GENR-2613-018-0-IFC											
26.13.019	Piping layout study KM4-2	0	03-dec-09	Plan:	10-jan-10	09-feb-10	11-feb-10	21-feb-10	26-feb-10		
				Forecast:	10-jan-10	09-feb-10	11-feb-10	15-apr-10	15-apr-10		
				Actual:	10-jan-10	09-feb-10	11-feb-10	10-apr-10	15-apr-10		
W-F1-TEB-GENR-2613-019-0-RFD											
26.13.020	Locatie KM4-1 en KM4-2	0	18-dec-09	Plan:	19-nov-09	19-dec-09	21-dec-09	31-dec-09	05-jan-10		
				Forecast:	19-nov-09	19-dec-09	21-dec-09	17-mrt-10	17-mrt-10		
				Actual:	19-nov-09	19-dec-09	21-dec-09				
W-F1-TEB-GENR-2613-020-0-IFC											

Template code: Docs RFD +				Milestones:								
Doc No	Titel	Rev	Date	Days after predecessor:	Progress %:	Status:						
						0	1	2	3	4	5	6
						Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Comments incorporated	Released for detail design RFD
						020%	040%	060%	080%	080%	100%	100%
26.32	Strengt/flexibility calculations			Plan:	11-nov-09	01-dec-09	08-dec-09	15-dec-09	17-dec-09	27-dec-09	29-dec-09	
Doc No	Titel			Forecast:	11-nov-09	01-dec-09	08-dec-09	15-dec-09	17-dec-09	27-dec-09	03-jun-10	
				Actual:	11-nov-09	01-dec-09	08-dec-09	15-dec-09	17-dec-09	27-dec-09	03-jun-10	
26.32.020	Nozzle Loads TP200	C	03-jun-10	Plan:	11-nov-09	01-dec-09	08-dec-09	15-dec-09	17-dec-09	27-dec-09	29-dec-09	
				Forecast:	11-nov-09	01-dec-09	08-dec-09	15-dec-09	17-dec-09	27-dec-09	03-jun-10	
				Actual:	11-nov-09	01-dec-09	08-dec-09	15-dec-09	17-dec-09	27-dec-09	03-jun-10	
W-F1-TEB-GENR-2632-020-C-RFD												
26.32.050	Nozzle Loads TP500	D	03-jun-10	Plan:	11-nov-09	01-dec-09	08-dec-09	15-dec-09	17-dec-09	27-dec-09	29-dec-09	
				Forecast:	11-nov-09	01-dec-09	08-dec-09	15-dec-09	17-dec-09	27-dec-09	03-jun-10	
				Actual:	11-nov-09	01-dec-09	08-dec-09	15-dec-09	17-dec-09	27-dec-09	03-jun-10	
W-F1-TEB-GENR-2632-050-D-RFD												
26.32.060	Nozzle Loads TP600	C	16-jun-10	Plan:	08-dec-09	28-dec-09	04-jan-10	11-jan-10	13-jan-10	23-jan-10	25-jan-10	
				Forecast:	08-dec-09	28-dec-09	04-jan-10	11-jan-10	13-jan-10	23-jan-10	16-jun-10	
				Actual:	08-dec-09	28-dec-09	04-jan-10	11-jan-10	13-jan-10	23-jan-10	16-jun-10	
W-F1-TEB-GENR-2632-060-C-RFD												

Template code: Flex Calcu				Milestones:							
Doc No	Titel	Rev	Date	Days after predecessor:	Progress %:	Status:					
						0	1	2	3	4	5
						Pre stress	Typical ISO	Preliminary	Internal Review Intersquad	Internal Approval	Final FIN
						020%	040%	060%	080%	090%	100%
26.32	Strengt/flexibility calculations			Plan:	14-dec-09	30-dec-09	14-jan-10	28-jan-10	28-jan-10	11-feb-10	
Doc No	Titel			Forecast:	21-jan-10	31-jan-10	03-mrt-10	08-apr-10	08-apr-10	29-apr-10	
				Actual:	11-feb-10	21-feb-10	03-mrt-10	08-apr-10	08-apr-10	29-apr-10	
26.32.001	Jetty 1 Strength/flexibility calculations Area JETTY 1			Plan:	14-dec-09	30-dec-09	14-jan-10	28-jan-10	28-jan-10	11-feb-10	
				Forecast:	21-jan-10	31-jan-10	03-mrt-10	08-apr-10	08-apr-10	29-apr-10	
				Actual:	11-feb-10	21-feb-10	03-mrt-10	08-apr-10	08-apr-10	29-apr-10	
W-F1-TEB-COMM-2632-001--FIN											
26.32.002	Jetty 2 Strength/flexibility calculations Area JETTY 2			Plan:	28-dec-09	12-jan-10	26-jan-10	09-feb-10	09-feb-10	23-feb-10	
				Forecast:	20-jan-10	30-jan-10	03-mrt-10	08-apr-10	08-apr-10	29-apr-10	
				Actual:	11-feb-10	21-feb-10	03-mrt-10	08-apr-10	08-apr-10	29-apr-10	
W-F1-TEB-COMM-2632-002--FIN											

Milestones:	0	1	2	3	4	5
Status:	Pre stress	Typical ISO	Preliminary	Internal Review Intersquad	Internal Approval	Final FIN
Days after predecessor:	0	10	10	10	0	10
Progress %:	020%	040%	060%	080%	090%	100%
Status key:	DRA	DRA	DRA	INT	CIN	FIN

Doc No	Document Titel	Rev	Date	Plan:	Forecast:	Actual:	0	1	2	3	4	5
26.32.003	Kade 3 Strength/flexibility calculations Area KM			06-jan-10	21-jan-10	11-feb-10	20-jan-10	31-jan-10	03-feb-10	17-feb-10	17-feb-10	03-mrt-10
W-F1-TEB-COMM-2632-003--FIN										08-apr-10	05-apr-10	15-apr-10
26.32.004	Kade 4 Strength strength/flexibility calculations Area KM			21-jan-10	21-jan-10	21-jan-10	04-feb-10	11-mrt-10	18-feb-10	04-mrt-10	04-mrt-10	18-mrt-10
W-F1-TEB-COMM-2632-004--FIN										01-apr-10	08-apr-10	15-apr-10
26.32.100	T100 Strength/flexibility calculations Area 100 >>Phase 2<<			29-jan-10	21-jun-10		12-feb-10	21-jun-10	26-feb-10	12-mrt-10	12-mrt-10	26-mrt-10
W-F1-TEB-COMM-2632-100--										25-jun-10	09-jul-10	09-jul-10
26.32.200	T200 Strength/flexibility calculations Area 200			02-feb-09	21-jan-10	01-feb-10	16-dec-09	31-jan-10	04-jan-10	18-jan-10	18-jan-10	01-feb-10
W-F1-TEB-COMM-2632-200--FIN										03-mrt-10	18-mrt-10	15-apr-10
26.32.300	T300 Strength/flexibility calculations Area 300 >>Phase 3<<			03-feb-10	28-jun-10		17-feb-10	28-jun-10	03-mrt-10	17-mrt-10	17-mrt-10	31-mrt-10
W-F1-TEB-COMM-2632-300--										02-jul-10	16-jul-10	16-jul-10
26.32.400	T400 Strength/flexibility calculations Area 400 >>Phase 3<<			08-feb-10	08-apr-10	07-apr-10	22-feb-10	09-apr-10	08-mrt-10	22-mrt-10	22-mrt-10	05-apr-10
W-F1-TEB-COMM-2632-400--DRA										05-jul-10	12-jul-10	23-jul-10
26.32.500	T500 Strength/flexibility calculations Area 500			24-nov-09	21-jan-10	01-feb-10	08-dec-09	31-jan-10	22-dec-09	08-jan-10	08-jan-10	22-jan-10
W-F1-TEB-COMM-2632-500--FIN										03-mrt-10	18-mrt-10	15-apr-10
26.32.600	T600 Strength/flexibility calculations Area 600			27-nov-09	21-jan-10	01-feb-10	11-dec-09	31-jan-10	29-dec-09	13-jan-10	13-jan-10	27-jan-10
W-F1-TEB-COMM-2632-600--FIN										03-mrt-10	18-mrt-10	15-apr-10
26.32.700	T700 Strength/flexibility calculations Area 700			11-jan-10	21-jan-10	01-feb-10	25-jan-10	31-jan-10	08-feb-10	22-feb-10	22-feb-10	08-mrt-10
W-F1-TEB-COMM-2632-700--FIN										03-mrt-10	08-apr-10	15-apr-10
26.32.800	Sleeperways Strength strength/flexibility calculations			23-nov-09	20-jan-10	01-feb-10	04-dec-09	30-jan-10	18-dec-09	06-jan-10	06-jan-10	20-jan-10
W-F1-TEB-COMM-2632-800--FIN										03-mrt-10	15-apr-10	15-apr-10
26.32.900	Manifold Strength/flexibility calculations Area MNF			23-nov-09	21-jan-10	01-feb-10	04-dec-09	31-jan-10	18-dec-09	06-jan-10	06-jan-10	20-jan-10
W-F1-TEB-COMM-2632-900--FIN										03-mrt-10	29-apr-10	29-apr-10

Doc No	Document Titel	Rev	Date	Progress %:	Days after predecessor:
				090%	0
					5
				Status key:	DRA FIN

Template code: INF				Milestones:	0	1
				Status:	Draft	Information Only
Doc No	Titel	Rev	Date	Progress %:	Days after predecessor:	
26.48	Valve list / safety valve list			090%	0	5

26.48.001	Inline Items List	C		Plan: 28-jan-10	02-feb-10
				Forecast: 28-jan-10	02-feb-10
				Actual: 28-jan-10	02-feb-10

W-F1-TEB-COMM-2648-001-C-FIN

Template code: Docs RFC 1				Milestones:	0	1	2	3	4
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for construction RFC
Doc No	Titel	Rev	Date	Progress %:	Days after predecessor:				
26.52	Layout drawings (plot plans)			020%	0	28	7	5	7

26.52.000	Plot plan			Plan: 16-jun-10	14-jul-10	21-jul-10	04-aug-10	11-aug-10
				Forecast: 22-okt-09	11-mrt-10	05-jul-10	19-jul-10	26-jul-10
				Actual: 22-okt-09	11-mrt-10			

W-F1-TEB-GENR-2652-000--INT

26.52.301	Pipe Routing Vapour Treatment Tankarea 200	A	28-mei-08	Plan: 16-jun-10	14-jul-10	21-jul-10	04-aug-10	11-aug-10
				Forecast: 01-apr-10	29-apr-10	06-mei-10	20-mei-10	22-mrt-10
				Actual: 25-jan-10	22-feb-10	01-mrt-10	15-mrt-10	22-mrt-10

W-F1-TEB-GENR-2652-301-A-RFC

26.52.401	Pipe Routing Vapour Treatment Tankarea 500&600	0	28-mei-08	Plan: 16-jun-10	14-jul-10	21-jul-10	04-aug-10	11-aug-10
				Forecast: 01-apr-10	29-apr-10	06-mei-10	20-mei-10	22-mrt-10
				Actual: 25-jan-10	22-feb-10	01-mrt-10	15-mrt-10	22-mrt-10

W-F1-TEB-GENR-2652-401-0-RFC

Template code: Docs RFC 1				Milestones:	0	1	2	3	4	5
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for construction RFC	As built
Doc No	Titel	Rev	Date	Progress %:	Days after predecessor:					
26.53	Equipment location drawings			020%	0	28	7	14	7	000%

26.53.002	Equipment location drawings Area 200			Plan: 21-sep-09	19-okt-09	26-okt-09	09-nov-09	16-nov-09
				Forecast: 21-sep-09	22-okt-09	10-nov-09	03-dec-09	15-jul-10
				Actual: 21-sep-09	22-okt-09	10-nov-09	03-dec-09	

W-F1-TEB-COMM-2653-002--CIN

26.53.005	Equipment location drawings Area 500			Plan: 21-sep-09	19-okt-09	26-okt-09	09-nov-09	16-nov-09
				Forecast: 21-sep-09	22-okt-09	10-nov-09	03-dec-09	15-jul-10
				Actual: 21-sep-09	22-okt-09	10-nov-09	03-dec-09	

W-F1-TEB-COMM-2653-005--CIN

Doc No	Document Titel	Rev	Date	Days after predecessor:	Progress %:	Milestones:					Status:	
						0	1	2	3	4		5
						Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for construction RFC	As built	
						0	28	7	14	7		
						020%	060%	070%	090%	100%	000%	
						Status key:	DRA	INT	IFC	CIN	RFC	ASB
26.53.006	Equipment location drawings Area 600					Plan: 21-sep-09	19-okt-09	26-okt-09	09-nov-09	16-nov-09		
						Forecast: 21-sep-09	22-okt-09	10-nov-09	03-dec-09	15-jul-10		
						Actual: 21-sep-09	22-okt-09	10-nov-09	03-dec-09			
W-F1-TEB-COMM-2653-006--CIN												
26.53.007	Equipment location drawings Area 700					Plan: 21-sep-09	19-okt-09	26-okt-09	09-nov-09	16-nov-09		
						Forecast: 21-sep-09	22-okt-09	10-nov-09	03-dec-09	15-jul-10		
						Actual: 21-sep-09	22-okt-09	10-nov-09	03-dec-09			
W-F1-TEB-COMM-2653-007--CIN												
26.53.010	Equipment location drawings Area MNF					Plan: 21-sep-09	19-okt-09	26-okt-09	09-nov-09	16-nov-09		
						Forecast: 21-sep-09	22-okt-09	10-nov-09	03-dec-09	15-jul-10		
						Actual: 21-sep-09	22-okt-09	10-nov-09	03-dec-09			
W-F1-TEB-COMM-2653-010--CIN												
26.53.011	Equipment location drawings Area JETTY					Plan: 21-sep-09	19-okt-09	26-okt-09	09-nov-09	16-nov-09		
						Forecast: 21-sep-09	22-okt-09	10-nov-09	03-dec-09	15-jul-10		
						Actual: 21-sep-09	22-okt-09	10-nov-09	03-dec-09			
W-F1-TEB-COMM-2653-011--CIN												
26.53.012	Equipment location drawings Area KM					Plan: 14-sep-09	12-okt-09	19-okt-09	02-nov-09	09-nov-09		
						Forecast: 14-sep-09	22-okt-09	10-nov-09	03-dec-09	15-jul-10		
						Actual: 14-sep-09	22-okt-09	10-nov-09	03-dec-09			
W-F1-TEB-COMM-2653-012--CIN												

Template code:				Milestones:										
				0	1	2	3	4	5	6	7	8	9	
				Status:										
26.54	Loading drawings			Days after predecessor:	0	0	0	0	0	0	0	0	0	0
Doc No	Titel	Rev	Date	Progress %:										
26.54.013 sh 00	Loading drawing KM3-1, sections	0		Plan:										
				Forecast:										
				Actual:										
W-F1-TEB-GENR-2654-013 sh 002-0-IFC														

Template code: General				Milestones:										
				0	1	2	3	4	5	6	7	8	9	
				Status:										
26.54	Loading drawings			Days after predecessor:	0	0	0	0	0	0	0	0	0	0
Doc No	Titel	Rev	Date	Progress %:	025%	050%	100%							
26.54.013 sh 00	Loading drawing KM3-1	B		Plan:	21-feb-10	26-feb-10								
				Forecast:	21-feb-10	17-feb-10	30-jun-10							
				Actual:	21-feb-10	17-feb-10	30-jun-10							
W-F1-TEB-GENR-2654-013 sh 001-B-IFC														

Doc No	Document Titel	Rev	Date	Days after predecessor:	Progress %:	090%	100%
				0	090%	100%	
				5			
				0	090%	100%	
				5			
				0	090%	100%	
				5			
				0	090%	100%	
				5			

Template code: INF				Milestones:	0	1
				Status:	Draft	Information Only

Doc No	Titel	Rev	Date	Days after predecessor:	Progress %:	090%	100%
26.54	Loading drawings			0	090%	100%	

26.54.014	Loading drawing KM4-1	B		Plan: 21-feb-10	26-feb-10		
				Forecast: 21-feb-10	17-jun-10		
				Actual: 21-feb-10	17-jun-10		
W-F1-TEB-GENR-2654-014-B-FIN							

26.54.015	Loading drawing KM4-2	B		Plan: 21-feb-10	26-feb-10		
				Forecast: 21-feb-10	17-jun-10		
				Actual: 21-feb-10	17-jun-10		
W-F1-TEB-GENR-2654-015-B-FIN							

Template code: Study RFD				Milestones:	0	1	2	3	4
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for detail design RFD

Doc No	Titel	Rev	Date	Days after predecessor:	Progress %:	020%	060%	070%	090%	100%
26.54	Loading drawings			0	020%	060%	070%	090%	100%	

26.54.011	Loading drawings drawings Area JETTY			Plan: 05-okt-09	04-nov-09	06-nov-09	16-nov-09	21-nov-09		
				Forecast: 23-okt-09	23-nov-09	24-nov-09	21-jan-10	26-jan-10		
				Actual: 23-okt-09	23-nov-09	24-nov-09	21-jan-10	26-jan-10		
W-F1-TEB-COMM-2654-011--RFD										

26.54.012	Loading drawings drawings Area KM	F	30-okt-09	Plan: 05-okt-09	04-nov-09	06-nov-09	16-nov-09	21-nov-09		
				Forecast: 24-sep-09	24-okt-09	17-jun-10	26-okt-09	26-okt-09		
				Actual: 24-sep-09	24-okt-09	17-jun-10	26-okt-09	26-okt-09		
W-F1-TEB-GENR-2654-012-F-RFD										

Template code: Docs RFC 1				Milestones:	0	1	2	3	4	5
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for construction RFC	As built

Doc No	Titel	Rev	Date	Days after predecessor:	Progress %:	020%	060%	070%	090%	099%	100%
26.61	Piping plans/sections above ground			0	020%	060%	070%	090%	099%	100%	

26.61.001	Piping plans/sections above ground Area 100 >>Phase 2<<			Plan: 03-mei-10	10-mei-10	17-mei-10	24-mei-10	31-mei-10		
				Forecast: 22-mrt-10	27-jul-10	30-jul-10	06-aug-10	13-aug-10		
				Actual: 22-mrt-10						
W-F1-TEB-COMM-2661-001--DRA										

26.61.002	Piping plans/sections above ground Area 200			Plan: 03-mei-10	10-mei-10	17-mei-10	24-mei-10	31-mei-10		
				Forecast: 22-mrt-10	26-jul-10	30-jul-10	06-aug-10	13-aug-10		
				Actual: 22-mrt-10						
W-F1-TEB-COMM-2661-002--DRA										

Milestones:	0	1	2	3	4	5
Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for construction RFC	As built
Days after predecessor:	0	7	7	7	7	
Progress %:	020%	060%	070%	090%	099%	100%
Status key:	DRA	INT	IFC	CIN	RFC	ASB

Doc No	Document Titel	Rev	Date	Plan:	Forecast:	Actual:	0	1	2	3	4	5
26.61.003	Piping plans/sections above ground Area 400 >>Phase 3<<			03-mei-10	22-mrt-10	22-mrt-10		10-mei-10	17-mei-10	24-mei-10	31-mei-10	
W-F1-TEB-COMM-2661-003--DRA								26-jul-10	30-jul-10	13-aug-10	13-aug-10	
26.61.004	Piping plans/sections above ground Area 500 >>Phase 3<<			03-mei-10	22-mrt-10	22-mrt-10		10-mei-10	17-mei-10	24-mei-10	31-mei-10	
W-F1-TEB-COMM-2661-004--DRA								26-jul-10	30-jul-10	13-aug-10	13-aug-10	
26.61.005	Piping plans/sections above ground Area 600			03-mei-10	22-mrt-10	22-mrt-10		10-mei-10	17-mei-10	24-mei-10	31-mei-10	
W-F1-TEB-COMM-2661-005--DRA								26-jul-10	30-jul-10	13-aug-10	13-aug-10	
26.61.006	Piping plans/sections above ground Area 700			03-mei-10	22-mrt-10	22-mrt-10		10-mei-10	17-mei-10	24-mei-10	31-mei-10	
W-F1-TEB-COMM-2661-006--DRA								26-jul-10	30-jul-10	13-aug-10	13-aug-10	
26.61.007	Piping plans/sections above ground Area 800			03-mei-10	22-mrt-10	22-mrt-10		10-mei-10	17-mei-10	24-mei-10	31-mei-10	
W-F1-TEB-COMM-2661-007--DRA								26-jul-10	30-jul-10	13-aug-10	13-aug-10	
26.61.010	Piping plans/sections above ground MNF			03-mei-10	22-mrt-10	22-mrt-10		10-mei-10	17-mei-10	24-mei-10	31-mei-10	
W-F1-TEB-COMM-2661-010--DRA								19-jul-10	19-jul-10	06-aug-10	06-aug-10	
26.61.011	Piping plans/sections above ground JETTY			03-mei-10	22-mrt-10	22-mrt-10		10-mei-10	17-mei-10	24-mei-10	31-mei-10	
W-F1-TEB-COMM-2661-011--DRA								09-aug-10	13-aug-10	27-aug-10	27-aug-10	
26.61.012	Piping plans/sections above ground KM			03-mei-10	22-mrt-10	22-mrt-10		10-mei-10	17-mei-10	24-mei-10	31-mei-10	
W-F1-TEB-COMM-2661-012--DRA								12-jul-10	19-jul-10	30-jul-10	30-jul-10	
26.61.200	Piping Plan SW01	0	06-jul-10	27-mei-10	27-mei-10	27-mei-10		24-jun-10	01-jul-10	06-jul-10	06-jul-10	
W-F1-TEB-COMM-2661-200-0-RFC								24-jun-10	01-jul-10	06-jul-10	06-jul-10	

Template code: REL

Milestones:	0	1	2	3	4
Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for use REL
Days after predecessor:	0	5	7	15	0
Progress %:	020%	040%	060%	080%	100%

Doc No	Document Titel	Rev	Date	Plan:	Forecast:	Actual:	0	1	2	3	4
26.61	Piping plans/sections above ground			22-apr-10	22-apr-10	22-apr-10		27-apr-10	04-mei-10	19-mei-10	19-mei-10
26.61.033	Piping plan	0	03-mei-10	22-apr-10	22-apr-10	22-apr-10		27-apr-10	04-mei-10	19-mei-10	19-mei-10
W-AF-TEB-COMM-2661-033-0-IFC								27-apr-10	04-mei-10	19-mei-10	19-mei-10

Doc No	Document Titel	Rev	Date	Days after predecessor:	Progress %:	Milestones:					
						Status:	0	1	2	3	4
						Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for use REL	
						020%	040%	060%	080%	100%	
						Status key:	DRA	INT	IFC	CIN	FIN
26.61.040	Piping plan	0	03-mei-10			Plan: 22-apr-10	27-apr-10	04-mei-10	19-mei-10	19-mei-10	
						Forecast: 22-apr-10	27-apr-10	04-mei-10	19-mei-10	19-mei-10	
						Actual: 22-apr-10	27-apr-10	04-mei-10			
W-AF-TEB-COMM-2661-040-0-IFC											
26.61.047	Piping plan	0	03-mei-10			Plan: 22-apr-10	27-apr-10	04-mei-10	19-mei-10	19-mei-10	
						Forecast: 22-apr-10	27-apr-10	04-mei-10	19-mei-10	19-mei-10	
						Actual: 22-apr-10	27-apr-10	04-mei-10			
W-AF-TEB-COMM-2661-047-0-IFC											
26.61.052	Piping plan	0	03-mei-10			Plan: 22-apr-10	27-apr-10	04-mei-10	19-mei-10	19-mei-10	
						Forecast: 22-apr-10	27-apr-10	04-mei-10	19-mei-10	19-mei-10	
						Actual: 22-apr-10	27-apr-10	04-mei-10			
W-AF-TEB-COMM-2661-052-0-IFC											
26.61.053	Piping plan	0	03-mei-10			Plan: 22-apr-10	27-apr-10	04-mei-10	19-mei-10	19-mei-10	
						Forecast: 22-apr-10	27-apr-10	04-mei-10	19-mei-10	19-mei-10	
						Actual: 22-apr-10	27-apr-10	04-mei-10			
W-AF-TEB-COMM-2661-053-0-IFC											

Template code: Docs RFC 1					Milestones:						
Doc No	Titel	Rev	Date	Days after predecessor:	Progress %:	Status:	0	1	2	3	4
						Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for construction RFC	
						020%	060%	070%	090%	100%	
26.64	Standard piping details					Plan: 03-mei-10	31-mei-10	07-jun-10	12-jun-10	02-jul-10	
						Forecast: 03-mei-10	31-mei-10	07-jun-10	28-jun-10	02-jul-10	
						Actual: 03-mei-10	31-mei-10	07-jun-10	28-jun-10	02-jul-10	
26.64.002	Detail PPE Flange	A	01-jul-10								
W-F1-TEB-GENR-2664-002-A-RFC											

Template code: Docs RFQ					Milestones:								
Doc No	Titel	Rev	Date	Days after predecessor:	Progress %:	Status:	0	1	2	3	4	5	6
						Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Comments incorporated	Released for quotation RFQ	
						020%	040%	060%	080%	080%	100%	100%	
26.64	Standard piping details					Plan: 16-dec-09	05-jan-10	12-jan-10	19-jan-10	21-jan-10	31-jan-10	02-feb-10	
						Forecast: 16-dec-09	05-jan-10	12-jan-10	19-jan-10	21-jan-10	31-jan-10	02-feb-10	
						Actual: 16-dec-09	05-jan-10	12-jan-10	19-jan-10	21-jan-10	31-jan-10	02-feb-10	
26.64.001	Details Barred Tees	0	03-mei-10										
W-F1-TEB-COMM-2664-001-0-RFQ													

Template code: RFC					Milestones:					
Doc No	Titel	Rev	Date	Days after predecessor:	Progress %:	Status:	0	1	2	3
						Start info available	Project Review Intersquad (all partners)	Comments incorporated	Released for construction RFC	
						020%	060%	080%	100%	
26.65	Pipe support details and summaries					Plan: 16-dec-09	05-jan-10	12-jan-10	19-jan-10	21-jan-10
						Forecast: 16-dec-09	05-jan-10	12-jan-10	19-jan-10	21-jan-10
						Actual: 16-dec-09	05-jan-10	12-jan-10	19-jan-10	21-jan-10
26.65	Pipe support details and summaries									
Doc No	Titel									

Milestones:	0	1	2	3
Status:	Start info available	Project Review Intersquad (all partners)	Comments incorporated	Released for construction RFC
Days after predecessor:	0	7	7	0
Progress %:	020%	060%	080%	100%
Status key:	DRA	IFC	CIN	RFC

Doc No	Document Titel	Rev	Date	Progress %:	020%	060%	080%	100%
26.65.001	Sleeper inventarisatie			Plan:				
				Forecast:				
				Actual:				
W-F1-TEB-GENR-2665-001--								

Template code: Docs RFD +				Milestones:	0	1	2	3	4	5	6
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Comments incorporated	Released for detail design RFD
Doc No	Titel	Rev	Date	Days after predecessor:	0	20	7	7	2	10	2
				Progress %:	020%	040%	060%	080%	080%	100%	100%
26.66	Nozzle orientations			Plan:	09-okt-09	29-okt-09	05-nov-09	12-nov-09	14-nov-09	24-nov-09	26-nov-09
				Forecast:	09-okt-09	29-okt-09	05-nov-09	12-nov-09	02-jul-10	24-nov-09	26-nov-09
				Actual:	09-okt-09	29-okt-09	05-nov-09	12-nov-09	02-jul-10		
W-F1-TEB-COMM-2666-001-E-IFC											
26.66.002	Nozzle orientations Area 200			Plan:	28-aug-09	27-sep-09	04-okt-09	11-okt-09	13-okt-09	23-okt-09	25-okt-09
				Forecast:	28-aug-09	04-sep-09	22-okt-09	22-okt-09	22-okt-09	19-jan-10	21-jan-10
				Actual:	28-aug-09	04-sep-09	22-okt-09	22-okt-09	22-okt-09	19-jan-10	21-jan-10
W-F1-TEB-COMM-2666-002--CIN											
26.66.005	Nozzle orientations Area 500			Plan:	28-aug-09	27-sep-09	04-okt-09	11-okt-09	13-okt-09	23-okt-09	25-okt-09
				Forecast:	28-aug-09	27-sep-09	04-okt-09	11-okt-09	19-okt-09	21-jan-10	21-jan-10
				Actual:	28-aug-09	04-sep-09	10-okt-09	17-okt-09	19-okt-09	19-jan-10	21-jan-10
W-F1-TEB-COMM-2666-005--RFD											
26.66.006	Nozzle orientations Area 600			Plan:	28-aug-09	27-sep-09	04-okt-09	11-okt-09	13-okt-09	23-okt-09	25-okt-09
				Forecast:	28-aug-09	27-sep-09	04-okt-09	11-okt-09	19-okt-09	21-jan-10	21-jan-10
				Actual:	28-aug-09	04-sep-09	10-okt-09	17-okt-09	19-okt-09	19-jan-10	21-jan-10
W-F1-TEB-COMM-2666-006--RFD											
26.66.007	Nozzle orientations Area 700			Plan:	28-aug-09	27-sep-09	04-okt-09	11-okt-09	13-okt-09	23-okt-09	25-okt-09
				Forecast:	08-sep-09	08-okt-09	22-okt-09	22-okt-09	22-okt-09	05-feb-10	08-feb-10
				Actual:	08-sep-09	08-okt-09	22-okt-09	22-okt-09	22-okt-09	05-feb-10	08-feb-10
W-F1-TEB-COMM-2666-007--RFD											
26.66.010	Nozzle orientations Area MNF tank	Slob	D	Plan:	28-aug-09	27-sep-09	04-okt-09	11-okt-09	13-okt-09	23-okt-09	25-okt-09
				Forecast:	28-aug-09	27-sep-09	22-okt-09	21-dec-09	05-feb-10	28-apr-10	28-apr-10
				Actual:	15-sep-09	15-okt-09	22-okt-09	21-dec-09	08-jan-10	28-apr-10	28-apr-10
W-F1-TEB-COMM-2666-010-D-RFD											
26.66.011	Nozzle orientations Area JETYY N2 vessel			Plan:	28-aug-09	27-sep-09	04-okt-09	11-okt-09	13-okt-09	23-okt-09	25-okt-09
				Forecast:	15-sep-09	15-okt-09	22-okt-09	24-okt-09	26-okt-09	03-mrt-10	11-mrt-10
				Actual:	15-sep-09	15-okt-09	22-okt-09	24-okt-09	26-okt-09	03-mrt-10	11-mrt-10
W-F1-TEB-COMM-2666-011--RFD											
26.66.012	Nozzle orientations Area KM vessel		N2	Plan:	28-aug-09	27-sep-09	04-okt-09	11-okt-09	13-okt-09	23-okt-09	25-okt-09
				Forecast:	15-sep-09	15-okt-09	22-okt-09	24-okt-09	26-okt-09	03-mrt-10	11-mrt-10
				Actual:	15-sep-09	15-okt-09	22-okt-09	24-okt-09	26-okt-09	03-mrt-10	11-mrt-10
W-F1-TEB-COMM-2666-012--RFD											

Milestones:	0	1	2	3	4
Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for construction RFC
Days after predecessor:	0	28	7	5	7
Progress %:	020%	060%	070%	090%	100%
Status key:	DRA	INT	IFC	CIN	RFC

Doc No	Document Titel	Rev	Date	Progress %:	020%	060%	070%	090%	100%
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Template code: Docs RFC 1				Milestones:	0	1	2	3	4
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for construction RFC
				Days after predecessor:	0	28	7	5	7
				Progress %:	020%	060%	070%	090%	100%
26.71	Isometric piping drawings								
Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	090%	100%
26.71.003	Isometric index list MNFL	B	28-mei-10	Plan:	30-mrt-10	27-apr-10	04-mei-10	09-mei-10	16-mei-10
				Forecast:	30-mrt-10	04-mei-10	04-mei-10	07-mei-10	23-jun-10
				Actual:	30-mrt-10	04-mei-10	04-mei-10	07-mei-10	23-jun-10
W-F1-TEB-GENR-2671-003-B-RFC									
26.71.005	Isometric index list TP02	0	16-jun-10	Plan:	30-apr-10	28-mei-10	04-jun-10	09-jun-10	16-jun-10
				Forecast:	30-apr-10	28-mei-10	04-jun-10	09-jun-10	16-jun-10
				Actual:	30-apr-10	28-mei-10	04-jun-10	09-jun-10	16-jun-10
W-F1-TEB-GENR-2671-005-0-RFC									
26.71.006	Isometric index list TP05	0	16-jun-10	Plan:	30-apr-10	28-mei-10	04-jun-10	09-jun-10	16-jun-10
				Forecast:	30-apr-10	28-mei-10	04-jun-10	09-jun-10	16-jun-10
				Actual:	30-apr-10	28-mei-10	04-jun-10	09-jun-10	16-jun-10
W-F1-TEB-GENR-2671-006-0-RFC									
26.71.007	Isometrics index list TP06	0	23-jun-10	Plan:	07-mei-10	04-jun-10	11-jun-10	16-jun-10	23-jun-10
				Forecast:	07-mei-10	04-jun-10	11-jun-10	16-jun-10	23-jun-10
				Actual:	07-mei-10	04-jun-10	11-jun-10	16-jun-10	23-jun-10
W-F1-TEB-GENR-2671-007-0-RFC									
26.71.008	Isometrics index list SW03	0	23-jun-10	Plan:	23-jun-10	23-jun-10	23-jun-10	23-jun-10	23-jun-10
				Forecast:	23-jun-10	23-jun-10	23-jun-10	23-jun-10	23-jun-10
				Actual:	23-jun-10	23-jun-10	23-jun-10	23-jun-10	23-jun-10
W-F1-TEB-GENR-2671-008-0-RFC									
26.71.009	Isometric index list SW04	0	25-jun-10	Plan:					
				Forecast:	14-jun-10	18-jun-10	18-jun-10	02-jul-10	02-jul-10
				Actual:	14-jun-10	18-jun-10	18-jun-10	02-jul-10	02-jul-10
W-F1-TEB-GENR-2671-009-0-RFC									

Template code: Docs RFC 2				Milestones:	0	1	2	3
				Status:	Start info available	Internal Review Intersquad	Comments incorporated	Released for construction RFC
				Days after predecessor:	0	5	5	0
				Progress %:	020%	060%	080%	099%
26.71	Isometric piping drawings							
Doc No	Titel	Rev	Date	Progress %:	020%	060%	080%	099%
26.71.001	Isometric index list SW01	A	29-apr-10	Plan:	01-mrt-10	06-mrt-10	11-mrt-10	11-mrt-10
				Forecast:	01-mrt-10	06-mrt-10	11-mrt-10	29-apr-10
				Actual:	01-mrt-10	06-mrt-10	11-mrt-10	29-apr-10
W-F1-TEB-GENR-2671-001-A-RFC								
26.71.002	Isometric index list SW02	A	29-apr-10	Plan:	01-mrt-10	06-mrt-10	11-mrt-10	11-mrt-10
				Forecast:	01-mrt-10	06-mrt-10	11-mrt-10	29-apr-10
				Actual:	01-mrt-10	06-mrt-10	11-mrt-10	29-apr-10
W-F1-TEB-GENR-2671-002-A-RFC								

Milestones:	0	1	2	3
Status:	Start info available	Project Review Intersquad (all partners)	Comments incorporated	Released for construction RFC
Days after predecessor:	0			0
Progress %:	020%	060%	080%	100%
Status key:	DRA	IFC	CIN	RFC

Doc No	Document Titel	Rev	Date	Progress %:	020%	060%	080%	100%
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Template code: RFC				Milestones:	0	1	2	3
				Status:	Start info available	Project Review Intersquad (all partners)	Comments incorporated	Released for construction RFC
				Days after predecessor:	0			0
Doc No	Titel	Rev	Date	Progress %:	020%	060%	080%	100%

26.71	Isometric piping drawings			Days after predecessor:	0			0
26.71.004	Isometric index list GENR	0	01-jun-10	Plan:	01-jun-10	01-jun-10	01-jun-10	01-jun-10
				Forecast:	01-jun-10	01-jun-10	01-jun-10	01-jun-10
				Actual:	01-jun-10	01-jun-10	01-jun-10	01-jun-10

W-F1-TEB-GENR-2671-004-0-RFD

Template code: Docs RFC 1				Milestones:	0	1	2	3	4	5
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for construction RFC	As built
				Days after predecessor:	0	28	7	5	7	
Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	090%	100%	000%

26.81	Specifications, pipe supports			Days after predecessor:	0	28	7	5	7	
26.81.003	Special Pipe Supports	A	01-jul-10	Plan:	19-feb-10	19-mrt-10	26-mrt-10	31-mrt-10	07-apr-10	
				Forecast:	19-feb-10	19-mrt-10	26-mrt-10	02-jul-10	02-jul-10	
				Actual:	19-feb-10	19-mrt-10	26-mrt-10	02-jul-10	02-jul-10	

W-F1-TEB-GENR-2681-003-A-RFC

Template code: Docs RFD				Milestones:	0	1	2	3	4
				Status:	Draft	For comments Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for detail design RFD
				Days after predecessor:	0	7	7	7	0
Doc No	Titel	Rev	Date	Progress %:	040%	060%	080%	090%	100%

26.81	Specifications, pipe supports			Days after predecessor:	0	7	7	7	0
26.81.002	Specifications, pipe supports	B	10-feb-10	Plan:	26-okt-09	02-nov-09	09-nov-09	16-nov-09	16-nov-09
				Forecast:	26-okt-09	02-nov-09	09-nov-09	16-nov-09	11-feb-10
				Actual:	26-okt-09	02-nov-09	09-nov-09	20-nov-09	11-feb-10

W-F1-TEB-GENR-2681-002-B-RFD

Template code: Docs RFC 1				Milestones:	0	1	2	3	4	5
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for construction RFC	As built
				Days after predecessor:	0	7	7	7	7	
Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	090%	099%	100%

26.83	Specifications, piping erection			Days after predecessor:	0	7	7	7	7	
26.83.000	Specifications, piping erection			Plan:	03-mei-10	10-mei-10	17-mei-10	24-mei-10	31-mei-10	
				Forecast:	01-jul-10	06-jul-10	09-jul-10	15-jul-10	15-jul-10	
				Actual:						

W-F1-TEB-COMM-2683-000--

Milestones:	0	1	2	3	4	5
Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for construction RFC	As built
Days after predecessor:	0	7	7	7	7	
Progress %:	020%	060%	070%	090%	099%	100%
Status key:	DRA	INT	IFC	CIN	RFC	ASB

Doc No	Document Titel	Rev	Date	Progress %:	020%	060%	070%	090%	099%	100%
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Template code: Docs RFC 1

Milestones:	0	1	2	3	4	5
Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for construction RFC	As built
Days after predecessor:	0	7	7	7	7	
Progress %:	020%	060%	070%	090%	099%	100%
Plan:	03-mei-10	10-mei-10	17-mei-10	24-mei-10	31-mei-10	
Forecast:	01-jul-10	06-jul-10	09-jul-10	15-jul-10	15-jul-10	
Actual:						

26.85	Specifications, insulation, tracing			Days after predecessor:	0	7	7	7	7	
Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	090%	099%	100%

26.85.000	Specifications, insulation, tracing			Plan:	03-mei-10	10-mei-10	17-mei-10	24-mei-10	31-mei-10	
				Forecast:	01-jul-10	06-jul-10	09-jul-10	15-jul-10	15-jul-10	
				Actual:						

W-F1-TEB-COMM-2685-000--

Template code: Docs RFC 1

Milestones:	0	1	2	3	4	5
Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for construction RFC	As built
Days after predecessor:	0	28	7	14	7	
Progress %:	020%	060%	070%	090%	099%	100%
Plan:	22-dec-09	19-jan-10	26-jan-10	09-feb-10	16-feb-10	
Forecast:	22-dec-09	19-jan-10	26-jan-10	09-feb-10	08-jun-10	
Actual:	22-dec-09	19-jan-10	26-jan-10	09-feb-10	08-jun-10	

26.86	Specifications, painting, labelling			Days after predecessor:	0	28	7	14	7	
Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	090%	099%	100%

26.86.001	Specification for surface preparation and painting	G	31-mei-10	Plan:	22-dec-09	19-jan-10	26-jan-10	09-feb-10	16-feb-10	
				Forecast:	22-dec-09	19-jan-10	26-jan-10	09-feb-10	08-jun-10	
				Actual:	22-dec-09	19-jan-10	26-jan-10	09-feb-10	08-jun-10	

W-F1-TEB-COMM-2686-001-G-RFC

Template code: Docs RFC 1

Milestones:	0	1	2	3	4	5
Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for construction RFC	As built
Days after predecessor:	0	7	7	7	7	
Progress %:	020%	060%	070%	090%	099%	100%
Plan:	03-mei-10	10-mei-10	17-mei-10	24-mei-10	31-mei-10	
Forecast:	03-mei-10	17-jul-10	28-jul-10	29-jul-10	05-aug-10	
Actual:	03-mei-10					

26.91	Requisitions special pipe supports, etc.			Days after predecessor:	0	7	7	7	7	
Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	090%	099%	100%

26.91.000	Requisitions special pipe supports, etc.			Plan:	03-mei-10	10-mei-10	17-mei-10	24-mei-10	31-mei-10	
				Forecast:	03-mei-10	17-jul-10	28-jul-10	29-jul-10	05-aug-10	
				Actual:	03-mei-10					

W-F1-TEB-COMM-2691-000--DRA

Milestones:	0	1	2	3	4	5
Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for construction RFC	As built
Days after predecessor:	0	7	7	7	7	
Progress %:	020%	060%	070%	090%	099%	100%
Status key:	DRA	INT	IFC	CIN	RFC	ASB

Deliverables only

Discipline 29 Piping materials **ENGINEERING DOCUMENT SCHEDULE** Lead.: Simon Hamelink Docs: 37

Template code: RFP		Milestones:	0	1	2	3	4		
		Status:	Started	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for purchasing RFP		
		Days after predecessor:	0	28	7	14	7		
Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	090%	100%

29.12.004	Bid comparrisson piping materials final to up >> DCN <<			Plan: 01-jun-10	29-jun-10	06-jul-10	20-jul-10	27-jul-10
				Forecast: 01-jun-10	29-jun-10	06-jul-10	20-jul-10	27-jul-10
				Actual:				

W-F1-TEB-COMM-2912-004--

Template code: BidCom RFP		Milestones:	0	1	2		
		Status:	Received bids for evaluation	Released for detail design RFD	Signed Bid Tab FIN		
		Days after predecessor:	0	5	10		
Doc No	Titel	Rev	Date	Progress %:	020%	090%	100%

29.16.002	Bid comparrisson piping Ball Valves	0	08-jan-10	Plan: 28-dec-09	01-jan-10	11-jan-10
				Forecast: 28-dec-09	01-jan-10	11-jan-10
				Actual: 28-dec-09	01-jan-10	11-jan-10

W-AF-TEB-COMM-2916-002-0-RFP

29.16.003	Bid comparrisson piping Butterfly Valves	0	08-jan-10	Plan: 28-dec-09	01-jan-10	11-jan-10
				Forecast: 28-dec-09	01-jan-10	11-jan-10
				Actual: 28-dec-09	01-jan-10	11-jan-10

W-AF-TEB-COMM-2916-003-0-RFP

29.16.004	Bid comparrisson piping Gate Valves	0	08-jan-10	Plan: 28-dec-09	01-jan-10	11-jan-10
				Forecast: 28-dec-09	01-jan-10	11-jan-10
				Actual: 28-dec-09	01-jan-10	11-jan-10

W-AF-TEB-COMM-2916-004-0-RFP

29.16.005	Bid comparrisson Bellows	B	16-apr-10	Plan: 28-feb-10	05-mrt-10	15-mrt-10
				Forecast: 28-feb-10	05-mrt-10	20-apr-10
				Actual: 28-feb-10	05-mrt-10	20-apr-10

W-AF-TEB-COMM-2916-005-B-RFP

29.16.006	Bid comparrisson T-Type Strainers	B	23-apr-10	Plan: 08-apr-10	13-apr-10	23-apr-10
				Forecast: 08-apr-10	13-apr-10	23-apr-10
				Actual: 08-apr-10	13-apr-10	23-apr-10

W-AF-TEB-COMM-2916-006-B-RFP

29.16.007	Bid comparrisson PRV's	A	03-jun-10	Plan:	07-apr-10	04-jun-10
				Forecast: 01-apr-10	07-apr-10	23-jun-10
				Actual: 01-apr-10	07-apr-10	23-jun-10

W-F1-TEB-COMM-2916-007-A-RFP

Milestones:	0	1	2	3	4
Status:	Started	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for purchasing RFP
Days after predecessor:	0	28	7	14	7
Progress %:	020%	060%	070%	090%	100%
Status key:	DRA	INT	IFC	CIN	RFP

Doc No	Document Titel	Rev	Date	Progress %:	020%	060%	070%	090%	100%
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Template code: RFP				Milestones:	0	1	2	3	4
				Status:	Started	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for purchasing RFP
				Days after predecessor:	0	28	7	14	7
Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	090%	100%

29.16.001	Bid comparisson piping Bulk MTO 70%			Plan:	11-okt-09	16-okt-09	26-okt-09		
				Forecast:	11-okt-09	16-okt-09	26-okt-09		
				Actual:	11-okt-09	16-okt-09	26-okt-09		
W-F1-TEB-GENR-2916-001--IFC									

Template code: RFP				Milestones:	0	1	2	3	4
				Status:	Started	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for purchasing RFP
				Days after predecessor:	0	28	7	14	7
Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	090%	100%

29.53.001	Bulk Material take-off Pipe & Fittings	A	14-jan-10	Plan:	03-aug-09	31-aug-09	07-sep-09	21-sep-09	28-sep-09
				Forecast:	03-aug-09	31-aug-09	14-sep-09	22-okt-09	22-okt-09
				Actual:	10-aug-09	07-sep-09	14-sep-09	22-okt-09	22-okt-09
W-F1-TEB-GENR-2953-001-A-FIN									

29.53.002	Bulk Material take-off Valves			Plan:	03-aug-09	31-aug-09	07-sep-09	21-sep-09	28-sep-09
				Forecast:	03-aug-09	31-aug-09	14-sep-09	22-okt-09	22-okt-09
				Actual:	10-aug-09	07-sep-09	14-sep-09	22-okt-09	22-okt-09
W-F1-TEB-GENR-2953-002--FIN									

29.53.010	Bid Comparison			Plan:	11-okt-09	16-okt-09	26-okt-09		
				Forecast:	11-okt-09	16-okt-09	26-okt-09		
				Actual:	11-okt-09	16-okt-09	26-okt-09		
W-F1-TEB-T101-2953-010--IFC									

29.53.011	Material take-off Area 100			Plan:	28-apr-10	26-mei-10	02-jun-10	16-jun-10	23-jun-10
				Forecast:	10-aug-09	07-sep-09	14-sep-09	22-okt-09	22-okt-09
				Actual:	10-aug-09	07-sep-09	14-sep-09	22-okt-09	22-okt-09
W-F1-TEB-COMM-2953-011--RFP									

29.53.012	Material take-off Area 200			Plan:	28-apr-10	26-mei-10	02-jun-10	16-jun-10	23-jun-10
				Forecast:	10-aug-09	07-sep-09	14-sep-09	22-okt-09	22-okt-09
				Actual:	10-aug-09	07-sep-09	14-sep-09	22-okt-09	22-okt-09
W-F1-TEB-COMM-2953-012--RFP									

29.53.013	Material take-off Area 300			Plan:	28-apr-10	26-mei-10	02-jun-10	16-jun-10	23-jun-10
				Forecast:	10-aug-09	07-sep-09	14-sep-09	22-okt-09	22-okt-09
				Actual:	10-aug-09	07-sep-09	14-sep-09	22-okt-09	22-okt-09
W-F1-TEB-COMM-2953-013--RFP									

29.53.014	Material take-off Area 400			Plan:	28-apr-10	26-mei-10	02-jun-10	16-jun-10	23-jun-10
				Forecast:	10-aug-09	07-sep-09	14-sep-09	22-okt-09	22-okt-09
				Actual:	10-aug-09	07-sep-09	14-sep-09	22-okt-09	22-okt-09
W-F1-TEB-COMM-2953-014--RFP									

Milestones:	0	1	2	3	4
Status:	Started	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for purchasing RFP
Days after predecessor:	0	28	7	14	7
Progress %:	020%	060%	070%	090%	100%
Status key:	DRA	INT	IFC	CIN	RFP

Doc No	Document Titel	Rev	Date	Days after predecessor:	Progress %:	0	1	2	3	4
29.53.015	Material take-off Area 500			Plan:	28-apr-10	26-mei-10	02-jun-10	16-jun-10	23-jun-10	
				Forecast:	10-aug-09	07-sep-09	14-sep-09	22-okt-09	22-okt-09	
	W-F1-TEB-COMM-2953-015--RFP			Actual:	10-aug-09	07-sep-09	14-sep-09	22-okt-09	22-okt-09	
29.53.016	Material take-off Area 600			Plan:	28-apr-10	26-mei-10	02-jun-10	16-jun-10	23-jun-10	
				Forecast:	10-aug-09	07-sep-09	14-sep-09	22-okt-09	22-okt-09	
	W-F1-TEB-COMM-2953-016--RFP			Actual:	10-aug-09	07-sep-09	14-sep-09	22-okt-09	22-okt-09	
29.53.017	Material take-off Area 700			Plan:	28-apr-10	26-mei-10	02-jun-10	16-jun-10	23-jun-10	
				Forecast:	10-aug-09	07-sep-09	14-sep-09	22-okt-09	22-okt-09	
	W-F1-TEB-COMM-2953-017--RFP			Actual:	10-aug-09	07-sep-09	14-sep-09	22-okt-09	22-okt-09	
29.53.020	Material take-off Area MNF			Plan:	28-apr-10	26-mei-10	02-jun-10	16-jun-10	23-jun-10	
				Forecast:	10-aug-09	07-sep-09	14-sep-09	22-okt-09	22-okt-09	
	W-F1-TEB-COMM-2953-020--RFP			Actual:	10-aug-09	07-sep-09	14-sep-09	22-okt-09	22-okt-09	
29.53.021	Material take-off Area YETTY			Plan:	28-apr-10	26-mei-10	02-jun-10	16-jun-10	23-jun-10	
				Forecast:	10-aug-09	07-sep-09	14-sep-09	22-okt-09	22-okt-09	
	W-F1-TEB-COMM-2953-021--RFP			Actual:	10-aug-09	07-sep-09	14-sep-09	22-okt-09	22-okt-09	
29.53.022	Material take-off Area KM			Plan:	28-apr-10	26-mei-10	02-jun-10	16-jun-10	23-jun-10	
				Forecast:	10-aug-09	07-sep-09	14-sep-09	22-okt-09	22-okt-09	
	W-F1-TEB-COMM-2953-022--RFP			Actual:	10-aug-09	07-sep-09	14-sep-09	22-okt-09	22-okt-09	
29.53.030	Material take-off Potable water	0	18-jan-10	Plan:	19-jan-10	16-feb-10	23-feb-10	09-mrt-10	16-mrt-10	
				Forecast:	19-jan-10	16-apr-10	21-jun-10	05-jul-10	12-jul-10	
	W-F1-TEB-GENR-2953-030-0-			Actual:	19-jan-10	16-apr-10	21-jun-10			

Template code: RFP				Milestones:	0	1	2	3	4
				Status:	Started	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for purchasing RFP
				Days after predecessor:	0	28	7	14	7
Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	090%	100%
29.81	Specifications piping materials			Plan:	22-sep-09	20-okt-09	27-okt-09	10-nov-09	17-nov-09
				Forecast:	22-sep-09	20-okt-09	05-okt-09	10-nov-09	17-nov-09
	W-AF-TEB-GENR-2981-001-C-RFP			Actual:	22-sep-09	20-okt-09	05-okt-09	10-nov-09	17-nov-09
29.81.002	Pipe Class - AC01	F	17-nov-09	Plan:	21-sep-09	19-okt-09	26-okt-09	09-nov-09	16-nov-09
				Forecast:	07-sep-09	05-okt-09	12-okt-09	26-okt-09	17-nov-09
	W-AF-TEB-GENR-2981-002-F-RFP			Actual:	07-sep-09	05-okt-09	12-okt-09	26-okt-09	17-nov-09
29.81.003	Pipe Class - AC01P	F	17-nov-09	Plan:	21-sep-09	19-okt-09	26-okt-09	09-nov-09	16-nov-09
				Forecast:	07-sep-09	05-okt-09	12-okt-09	26-okt-09	17-nov-09
	W-AF-TEB-GENR-2981-003-F-RFP			Actual:	07-sep-09	05-okt-09	12-okt-09	26-okt-09	17-nov-09

Doc No	Document Titel	Rev	Date	Days after predecessor:	Progress %:	Milestones:	0	1	2	3	4
						Status:	020%	060%	070%	090%	100%
						Status key:	DRA	INT	IFC	CIN	RFP
29.81.004	Pipe Class - BC01	D	17-nov-09	Plan: 21-sep-09	19-okt-09	26-okt-09	09-nov-09	16-nov-09			
				Forecast: 07-sep-09	05-okt-09	12-okt-09	26-okt-09	17-nov-09			
	W-AF-TEB-GENR-2981-004-D-RFP			Actual: 07-sep-09	05-okt-09	12-okt-09	26-okt-09	17-nov-09			
29.81.005	Pipe Class - BC01P	D	17-nov-09	Plan: 21-sep-09	19-okt-09	26-okt-09	09-nov-09	16-nov-09			
				Forecast: 07-sep-09	05-okt-09	12-okt-09	26-okt-09	17-nov-09			
	W-AF-TEB-GENR-2981-005-D-RFP			Actual: 07-sep-09	05-okt-09	12-okt-09	26-okt-09	17-nov-09			
29.81.006	Pipe Class - AP01 (Potable Water)	A	10-mrt-10	Plan: 21-sep-09	19-okt-09	26-okt-09	10-dec-1899	10-dec-1899			
				Forecast: 07-sep-09	05-okt-09	04-dec-09	11-mrt-10	11-mrt-10			
	W-AF-TEB-COMM-2981-006-A-RFP			Actual: 07-sep-09	05-okt-09	04-dec-09	11-mrt-10	11-mrt-10			
29.81.007	Pipe Class - AP02 (Effluent / Rain Water)	A	10-mrt-10	Plan: 21-sep-09	19-okt-09	26-okt-09	09-nov-09	16-nov-09			
				Forecast: 14-jan-10	11-feb-10	18-feb-10	11-mrt-10	11-mrt-10			
	W-AF-TEB-COMM-2981-007-A-RFP			Actual: 30-okt-09	27-nov-09	04-dec-09	11-mrt-10	11-mrt-10			

Template code: Docs RFP +				Milestones:	0	1	2	3	4	5	6	7		
Doc No	Titel	Rev	Date	Days after predecessor:	Progress %:	Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Retour client comments	Released for quotation RFQ	Released for purchasing RFP
						020%	060%	070%	080%	090%	090%	095%	100%	
29.91	Piping materials			Plan: 25-jan-10	22-feb-10	01-mrt-10	15-mrt-10	22-mrt-10	27-mrt-10	01-apr-10	06-apr-10			
				Forecast: 15-mrt-10	15-mrt-10	15-mrt-10	18-mrt-10	22-mrt-10	27-mrt-10	01-apr-10	25-mrt-10			
	W-F1-TEB-COMM-2991-001-RFP			Actual: 15-mrt-10	15-mrt-10	15-mrt-10	18-mrt-10	11-feb-10	25-feb-10	04-mrt-10	25-mrt-10			

Template code: Docs RFP +				Milestones:	0	1	2	3	4	5	6	7		
Doc No	Titel	Rev	Date	Days after predecessor:	Progress %:	Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Retour client comments	Released for quotation RFQ	Released for purchasing RFP
						020%	060%	070%	080%	090%	090%	095%	100%	
29.93	Valves			Plan: 20-nov-09	11-nov-09	11-nov-09	11-nov-09	16-nov-09	21-nov-09	26-nov-09	01-dec-09			
				Forecast: 14-okt-09	11-nov-09	11-nov-09	11-nov-09	11-nov-09	03-dec-09	03-dec-09	22-feb-10			
	W-AF-TEB-COMM-2993-001-B-RFP			Actual: 14-okt-09	11-nov-09	11-nov-09	11-nov-09	11-nov-09	03-dec-09	03-dec-09	22-feb-10			
29.93.002	Requisition Hand operated valves (HOV's) Butterfly valves	B	22-feb-10	Plan: 17-okt-09	27-okt-09	06-nov-09	11-nov-09	16-nov-09	21-nov-09	26-nov-09	01-dec-09			
				Forecast: 17-okt-09	27-okt-09	11-nov-09	11-nov-09	11-nov-09	03-dec-09	03-dec-09	22-feb-10			
	W-AF-TEB-COMM-2993-002-B-RFP			Actual: 17-okt-09	27-okt-09	11-nov-09	11-nov-09	11-nov-09	03-dec-09	03-dec-09	22-feb-10			
29.93.003	Requisition Hand operated valves (HOV's) Gate valves	B	22-feb-10	Plan: 17-okt-09	27-okt-09	06-nov-09	11-nov-09	16-nov-09	21-nov-09	26-nov-09	01-dec-09			
				Forecast: 17-okt-09	27-okt-09	11-nov-09	11-nov-09	11-nov-09	03-dec-09	03-dec-09	22-feb-10			
	W-AF-TEB-COMM-2993-003-B-RFP			Actual: 17-okt-09	27-okt-09	11-nov-09	11-nov-09	11-nov-09	03-dec-09	03-dec-09	22-feb-10			

Template code: Docs RFP +

Doc No	Document Titel	Rev	Date	Days after predecessor:	Progress %:	Milestones:							
						Status:	0	1	2	3	4	5	6
					020%	060%	070%	080%	090%	090%	095%	100%	
					Status key:	DRA	INT	IFC	CIN	IFC	RCC	RFQ	RFP
29.93.009	Requisition Check Valves	A	16-apr-10	Plan:	01-okt-09	29-okt-09	05-nov-09	19-nov-09	26-nov-09	05-mrt-10	12-mrt-10	11-mei-10	
					Forecast:	12-okt-09	19-okt-09	19-feb-10	19-feb-10	19-feb-10	20-apr-10	20-apr-10	05-jul-10
					Actual:	12-okt-09	19-okt-09	19-feb-10	19-feb-10	19-feb-10	20-apr-10	20-apr-10	
W-AF-TEB-COMM-2993-009-A-RFQ													
Template code: Docs RFP +													
Doc No	Titel	Rev	Date	Days after predecessor:	Progress %:	Milestones:							
						Status:	0	1	2	3	4	5	6
					020%	060%	070%	080%	090%	090%	095%	100%	
29.94	Safety valves			Plan:	01-okt-09	29-okt-09	05-nov-09	19-nov-09	26-nov-09	05-mrt-10	12-mrt-10	11-mei-10	
					Forecast:	12-okt-09	19-okt-09	19-feb-10	19-feb-10	19-feb-10	20-apr-10	20-apr-10	05-jul-10
					Actual:	12-okt-09	19-okt-09	19-feb-10	19-feb-10	19-feb-10	20-apr-10	20-apr-10	
W-AF-TEB-COMM-2994-001-B-RFP													
Template code: Docs RFP +													
Doc No	Titel	Rev	Date	Days after predecessor:	Progress %:	Milestones:							
						Status:	0	1	2	3	4	5	6
					020%	060%	070%	080%	090%	090%	095%	100%	
29.94.001	Requisition for Pressure Relief valves	B	09-mrt-10	Plan:	18-dec-09	15-jan-10	22-jan-09	29-jan-09	29-jan-09	12-feb-10	09-mrt-10	12-mrt-10	
					Forecast:	18-dec-09	15-jan-09	22-jan-09	22-jan-09	22-jan-09	02-mrt-10	09-mrt-10	06-jul-10
					Actual:	18-dec-09	15-jan-09	22-jan-09	22-jan-09	22-jan-09	02-mrt-10	09-mrt-10	06-jul-10
W-AF-TEB-COMM-2996-001-E-RFP													
Template code: Docs RFP +													
Doc No	Titel	Rev	Date	Days after predecessor:	Progress %:	Milestones:							
						Status:	0	1	2	3	4	5	6
					020%	060%	070%	080%	090%	090%	095%	100%	
29.96	Accessories, hoses, bellows, steam traps			Plan:	28-okt-09	25-nov-09	02-dec-09	09-dec-09	09-dec-09	23-dec-09	30-dec-09	20-jan-10	
					Forecast:	28-okt-09	25-nov-09	09-dec-09	09-dec-09	09-dec-09	09-feb-09	26-feb-10	04-mei-10
					Actual:	28-okt-09	25-nov-09	09-dec-09	09-dec-09	09-dec-09	09-feb-09	26-feb-10	04-mei-10
W-AF-TEB-COMM-2996-003-C-RFP													
Template code: Docs RFP +													
Doc No	Titel	Rev	Date	Days after predecessor:	Progress %:	Milestones:							
						Status:	0	1	2	3	4	5	6
					020%	060%	070%	080%	090%	090%	095%	100%	
29.96.003	Req. T-type Strainers	C	07-mei-10	Plan:	28-okt-09	25-nov-09	02-dec-09	09-dec-09	09-dec-09	23-dec-09	30-dec-09	20-jan-10	
					Forecast:	28-okt-09	25-nov-09	22-jan-10	22-jan-10	22-jan-10	12-feb-10	19-feb-10	07-mei-10
					Actual:	28-okt-09	25-nov-09	22-jan-10	22-jan-10	22-jan-10	12-feb-10	19-feb-10	07-mei-10

				Milestones:	0	1	2	3	4	5	6	7
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Retour client comments	Released for quotation RFQ	Released for purchasing RFP
				Days after predecessor:	0	28	7	7	0	14	7	21
Doc No	Document Titel	Rev	Date	Progress %:	020%	060%	070%	080%	090%	090%	095%	100%
				Status key:	DRA	INT	IFC	CIN	IFC	RCC	RFQ	RFP

Discipline 31 Process Technology **ENGINEERING DOCUMENT SCHEDULE** Lead.: Simon Hamelink Docs: 40

				Template code: Docs RFD	Milestones:	0	1	2	3	4
				Status:	Draft	For comments Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for detail design RFD	
				Days after predecessor:	0	14	0	7	0	
Doc No	Titel	Rev	Date	Progress %:	040%	060%	080%	090%	100%	

31.12.010	Hydraulic calculation (Waterhammer estimation)	B	01-apr-10	Plan: 30-nov-09	07-dec-09	14-dec-09	21-dec-09	21-dec-09	21-dec-09
				Forecast: 04-dec-09	21-dec-09	21-dec-09	18-feb-10	08-apr-10	
				Actual: 04-dec-09	21-dec-09	21-dec-09	18-feb-10	08-apr-10	
W-AF-TEB-COMM-3112-010-B-RFD									

				Template code: RFC	Milestones:	0	1	2	3
				Status:	Start info available	Project Review Intersquad (all partners)	Comments incorporated	Released for construction RFC	
				Days after predecessor:	0			0	
Doc No	Titel	Rev	Date	Progress %:	020%	060%	080%	100%	

31.12.011	VRU Cooling Water Circuit Basis for Design	0	25-mei-10	Plan: 02-jun-10	02-jun-10	21-jun-10	21-jun-10		
				Forecast: 25-mei-10	02-jun-10	16-jul-10	16-jul-10		
				Actual: 25-mei-10	02-jun-10				
W-F1-TEB-COMM-3112-011-0-IFC									

				Template code:	Milestones:	0	1	2	3	4	5	6	7	8	9
				Status:											
				Days after predecessor:	0	0	0	0	0	0	0	0	0	0	0
Doc No	Titel	Rev	Date	Progress %:											

31.32.081	Safety valve calculation nitrogen vessels	0	03-dec-09	Plan:											
				Forecast:											
				Actual:											
W-F1-TEB-NTGN-3132-081-0-DRA															

				Template code: Docs RFD	Milestones:	0	1	2	3
				Status:	Draft	For comments Intersquad	Comments incorporated	Released for detail design RFD	
				Days after predecessor:	0	7	7	0	
Doc No	Titel	Rev	Date	Progress %:	040%	060%	080%	100%	

Milestones:	0	1	2	3
Status:	Draft	For comments Intersquad	Comments incorporated	Released for detail design RFD
Days after predecessor:	0	7	7	0
Progress %:	040%	060%	080%	100%
Status key:	DRA	INT	CIN	RFD

Doc No	Document Titel	Rev	Date	Plan:	Forecast:	Actual:	Plan:	Forecast:	Actual:	Plan:	Forecast:	Actual:
31.32.035	VACUUM STRIP Pump calc	0	26-sep-07	11-sep-09	11-sep-09	11-sep-09	18-sep-09	18-sep-09	18-sep-09	25-sep-09	25-sep-09	25-sep-09
W-F1-TEB-RECP-3132-035-0-RFD												
31.32.045	Pumpcalculation 2500m3/h	0	05-okt-07	11-sep-09	11-sep-09	11-sep-09	18-sep-09	18-sep-09	18-sep-09	25-sep-09	25-sep-09	25-sep-09
W-F1-TEB-TRBL-3132-045-0-RFD												
31.32.046	Pumpcalculation 1500m3/h	0	05-okt-07	11-sep-09	11-sep-09	11-sep-09	18-sep-09	18-sep-09	18-sep-09	25-sep-09	25-sep-09	25-sep-09
W-F1-TEB-TRBL-3132-046-0-RFD												
31.32.047	Pumpcalculation 1000m3/h	0	05-okt-07	11-sep-09	11-sep-09	11-sep-09	18-sep-09	18-sep-09	18-sep-09	25-sep-09	25-sep-09	25-sep-09
W-F1-TEB-TRBL-3132-047-0-RFD												
31.32.048	Pumpcalculation 300m3/h	0	05-okt-07	14-sep-09	14-sep-09	14-sep-09	21-sep-09	21-sep-09	21-sep-09	28-sep-09	28-sep-09	28-sep-09
W-F1-TEB-TRBL-3132-048-0-RFD												
31.32.049	Pumpcalculation 15m3/h	0	05-okt-07	14-sep-09	14-sep-09	14-sep-09	21-sep-09	21-sep-09	21-sep-09	28-sep-09	28-sep-09	28-sep-09
W-F1-TEB-RECP-3132-049-0-RFD												
31.32.055	Breather valve calculation T702	0	31-okt-07	19-okt-09	19-okt-09	19-okt-09	26-okt-09	26-okt-09	26-okt-09	02-nov-09	02-nov-09	02-nov-09
W-F1-TEB-PPRV-3132-055-0-RFD												
31.32.056	Breather valve calculation T701	0	31-okt-07	19-okt-09	19-okt-09	19-okt-09	26-okt-09	26-okt-09	26-okt-09	02-nov-09	02-nov-09	02-nov-09
W-F1-TEB-PPRV-3132-056-0-RFD												
31.32.058	Press relief calc 710	0	31-okt-07	19-okt-09	16-dec-09	16-dec-09	26-okt-09	23-dec-09	23-dec-09	02-nov-09	07-jan-10	02-nov-09
W-F1-TEB-PPRV-3132-058-0-RFD												
31.32.059	Breather valve calculation T705/6/7/8	0	25-okt-07	19-okt-09	19-okt-09	19-okt-09	26-okt-09	02-nov-09	02-nov-09	02-nov-09	12-nov-09	02-nov-09
W-F1-TEB-PPRV-3132-059-0-RFD												
31.32.070	Rainwater Pump 15 m3/h	0	10-okt-07	14-sep-09	14-sep-09	14-sep-09	21-sep-09	21-sep-09	21-sep-09	28-sep-09	28-sep-09	28-sep-09
W-F1-TEB-RAIN-3132-070-0-RFD												
31.32.080	N2 consumption Calculation	B	01-nov-07	12-okt-09	12-nov-09	12-nov-09	19-okt-09	26-nov-09	26-nov-09	26-okt-09	03-dec-09	26-okt-09
W-F1-TEB-NTGN-3132-080-B-RFD												

Template code: PIDs RFC++

Milestones:	0	1	2	3	4	5	6	7	8	9
Status:	Released for detail design RFD	HAZOP	HAZOP coments incorporated	Issued for comments / approval Vopak IFC	Retour client comments	Released including HAZOP items RFD				
Days after predecessor:	0	0	0	0	0	0	0	0	0	0
Progress %:	025%	050%	070%	070%	070%	100%				
Status key:	RFD	IFC	CIN	IFC	RCC	RFD				

Deliverables only

Doc No Document Titel

Template code: PIDs RFC++				Milestones:	0	1	2	3	4	5	6	7	8	9
				Status:	Released for detail design RFD	HAZOP	HAZOP coments incorporated	Issued for comments / approval Vopak IFC	Retour client comments	Released including HAZOP items RFD				
				Days after predecessor:	0	0	0	0	0	0	0	0	0	0
				Progress %:	025%	050%	070%	070%	070%	100%				
				Status key:	RFD	IFC	CIN	IFC	RCC	RFD				
31.42	PFD's			Days after predecessor:	0	0	0	0	0	0	0	0	0	0
Doc No	Titel	Rev	Date	Progress %:	025%	050%	070%	070%	070%	100%				
31.42.003	PFD koppelplateau concept contract document	G	17-jun-10	Plan:	07-aug-09	06-okt-09	28-okt-09	29-okt-09	11-nov-09	16-nov-09				
				Forecast:	07-aug-09	06-okt-09	08-feb-10	08-feb-10	14-jun-10	17-jun-10				
				Actual:	07-aug-09	06-okt-09	08-feb-10	08-feb-10	12-jun-10	17-jun-10				
W-AF-TEB-COMM-3142-003-G-RFD														
31.42.004	PFD jetty and quay concept contract document	F	17-jun-10	Plan:	07-aug-09	06-okt-09	28-okt-09	29-okt-09	11-nov-09	16-nov-09				
				Forecast:	07-aug-09	06-okt-09	04-feb-10	05-feb-10	14-jun-10	17-jun-10				
				Actual:	07-aug-09	06-okt-09	04-feb-10	05-feb-10	12-jun-10	17-jun-10				
W-AF-TEB-COMM-3142-004-F-RFD														

Template code: PIDs RFC +				Milestones:	0	1	2	3	4	5	6	7
				Status:	Released for detail design RFD	HAZOP	HAZOP coments incorporated	Issued for comments / approval Vopak IFC	Retour client comments	Released including HAZOP items RFD	Released for construction RFC	As built
				Days after predecessor:	0	60	22	1	13	5	200	
				Progress %:	025%	050%	070%	070%	070%	095%	099%	100%
				Status key:	RFD	IFC	CIN	IFC	RCC	RFD		
31.43	PID's			Days after predecessor:	0	60	22	1	13	5	200	
Doc No	Titel	Rev	Date	Progress %:	025%	050%	070%	070%	070%	095%	099%	100%
31.43.000	P&ID's			Plan:	28-aug-09	27-okt-09	07-dec-09	19-nov-09	02-dec-09	07-dec-09	25-jun-10	
				Forecast:	09-jul-09	01-okt-09	21-dec-09	22-jan-10	12-mrt-10	15-dec-09	23-feb-10	
				Actual:	09-jul-09	01-okt-09	21-dec-09	22-jan-10	12-mrt-10	15-dec-09	23-feb-10	
W-F1-TEB-COMM-3143-000-RFC												

Template code: ProcesList				Milestones:	0	1	2	3	4	5	6	7	8	9
				Status:	Released for detail design RFD	HAZOP coments incorporated	Issued for comments / approval Vopak IFC	Retour client comments	Released including HAZOP items RFD	Released for construction RFC	As built			
				Days after predecessor:	0	85	1	13	5	200	0			
				Progress %:	050%	070%	070%	070%	095%	099%	100%			
				Status key:	RFD	IFC	CIN	IFC	RCC	RFD				
31.46	Equipment list			Days after predecessor:	0	85	1	13	5	200	0			
Doc No	Titel	Rev	Date	Progress %:	050%	070%	070%	070%	095%	099%	100%			
31.46.001	Equipmentlist	J	11-feb-10	Plan:	07-aug-09	06-okt-09	28-okt-09	29-okt-09	27-jan-10	15-aug-10	15-aug-10			
				Forecast:	07-aug-09	12-jan-10	12-jan-10	15-feb-10	17-feb-10	12-jul-10	12-jul-10			
				Actual:	07-aug-09	12-jan-10	12-jan-10	11-feb-10	17-feb-10					
W-AF-TEB-COMM-3146-001-J-RFD														

Template code: Line List				Milestones:	0	1	2	3	4	5
				Status:	Issued for comments / approval Vopak IFC	Released for detail design RFD	HAZOP coments incorporated	Released including HAZOP items RFD	Released for construction RFC	As built
				Days after predecessor:	0	0	0	10	20	0
				Progress %:	050%	070%	070%	095%	099%	100%
				Status key:	RFD	IFC	CIN	IFC	RCC	RFD
31.48	Line list			Days after predecessor:	0	0	0	10	20	0
Doc No	Titel	Rev	Date	Progress %:	050%	070%	070%	095%	099%	100%

Doc No	Document Titel	Rev	Date	Days after predecessor:	Progress %:	Milestones:							
						0	1	2	3	4	5		
				Status:	0	1	2	3	4	5			
				0	Released for comments / approval Vopak IFC	Released for detail design RFD	HAZOP coments incorporated	Released including HAZOP items RFD	Released for construction RFC	As built			
				0	050%	070%	070%	095%	099%	100%			
				Status key:	IFC	RFD	CIN	RFD	RFC	ASB			
31.48.001	Linelist	H	18-feb-10	Plan:	01-jul-09	15-jul-09	15-jul-09	15-jul-09	15-jul-09	15-jul-09			
					Forecast:	01-jul-09	15-jul-09	21-jan-10	29-jan-10	23-feb-10			
					Actual:	01-jul-09	15-jul-09	21-jan-10	29-jan-10	23-feb-10			
W-AF-TEB-COMM-3148-001-H-RFC													
Template code: Docs RFP +					Milestones:	0	1	2	3	4	5	6	7
					Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Retour client comments	Released for quotation RFQ	Released for purchasing RFP
31.81	Process data sheets, equipment			Days after predecessor:	0	28	7	7	0	14	7	21	
Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	080%	090%	090%	095%	100%	
31.81.004	2500 m3 transfer pumps	A	08-okt-07	Plan:	21-aug-09	18-sep-09	25-sep-09	02-okt-09	02-okt-09	16-okt-09	23-okt-09	13-nov-09	
					Forecast:	21-aug-09	18-sep-09	24-sep-09	02-okt-09	02-okt-09	29-okt-09	05-nov-09	14-jan-10
					Actual:	21-aug-09	18-sep-09	24-sep-09	02-okt-09	02-okt-09	29-okt-09	05-nov-09	14-jan-10
W-F1-TEB-TRBL-3181-004-A-RFP													
31.81.005	1000 m3 transfer / blending pumps	B	11-okt-07	Plan:	21-aug-09	18-sep-09	25-sep-09	02-okt-09	02-okt-09	16-okt-09	23-okt-09	13-nov-09	
					Forecast:	21-aug-09	18-sep-09	24-sep-09	01-okt-09	01-okt-09	29-okt-09	05-nov-09	04-feb-10
					Actual:	21-aug-09	18-sep-09	24-sep-09	01-okt-09	01-okt-09	29-okt-09	05-nov-09	04-feb-10
W-F1-TEB-TRBL-3181-005-B-RFP													
31.81.006	300 m3 stripper pumps	A	08-okt-07	Plan:	24-aug-09	21-sep-09	28-sep-09	05-okt-09	05-okt-09	19-okt-09	26-okt-09	16-nov-09	
					Forecast:	24-aug-09	21-sep-09	24-sep-09	01-okt-09	01-okt-09	06-nov-09	13-nov-09	14-jan-10
					Actual:	24-aug-09	21-sep-09	24-sep-09	01-okt-09	01-okt-09	06-nov-09	13-nov-09	14-jan-10
W-F1-TEB-TRBL-3181-006-A-RFP													
31.81.012	Pigging Stations	0	21-sep-07	Plan:	01-sep-09	29-sep-09	06-okt-09	13-okt-09	13-okt-09	27-okt-09	03-nov-09	24-nov-09	
					Forecast:	01-sep-09	29-sep-09	29-sep-09	05-okt-09	05-okt-09	29-okt-09	05-nov-09	14-jan-10
					Actual:	01-sep-09	29-sep-09	29-sep-09	05-okt-09	05-okt-09	29-okt-09	05-nov-09	14-jan-10
W-F1-TEB-PIGS-3181-012-0-RFP													
31.81.017	Filter in VRL LAs	0	21-sep-07	Plan:	07-sep-09	05-okt-09	12-okt-09	19-okt-09	19-okt-09	02-nov-09	09-nov-09	30-nov-09	
					Forecast:	07-sep-09	05-okt-09	07-okt-09	14-okt-09	14-okt-09	05-nov-09	12-nov-09	26-jan-10
					Actual:	07-sep-09	05-okt-09	07-okt-09	14-okt-09	14-okt-09	05-nov-09	12-nov-09	26-jan-10
W-F1-TEB-FILT-3181-017-0-RFP													
31.81.018	Butane injection package inline mixer	0	21-sep-07	Plan:	14-sep-09	12-okt-09	19-okt-09	26-okt-09	26-okt-09	09-nov-09	16-nov-09	07-dec-09	
					Forecast:	14-sep-09	12-okt-09	19-okt-09	26-okt-09	26-okt-09	05-nov-09	12-nov-09	11-mrt-10
					Actual:	14-sep-09	12-okt-09	19-okt-09	26-okt-09	26-okt-09	05-nov-09	12-nov-09	11-mrt-10
W-F1-TEB-BSYS-3181-018-0-RFP													
31.81.019	Flame arrestors in VRL for LAs	0	21-sep-07	Plan:	01-sep-09	29-sep-09	06-okt-09	13-okt-09	13-okt-09	27-okt-09	03-nov-09	24-nov-09	
					Forecast:	01-sep-09	29-sep-09	07-okt-09	14-okt-09	14-okt-09	27-okt-09	03-nov-09	18-feb-10
					Actual:	01-sep-09	29-sep-09	07-okt-09	14-okt-09	14-okt-09	27-okt-09	03-nov-09	18-feb-10
W-F1-TEB-FLAM-3181-019-0-RFP													
31.81.023	15 m3 stripper pumps	A	08-okt-07	Plan:	24-aug-09	21-sep-09	28-sep-09	05-okt-09	05-okt-09	19-okt-09	26-okt-09	16-nov-09	
					Forecast:	24-aug-09	21-sep-09	28-sep-09	05-okt-09	05-okt-09	16-nov-09	16-nov-09	09-feb-10
					Actual:	24-aug-09	21-sep-09	24-sep-09	01-okt-09	01-okt-09	09-nov-09	16-nov-09	09-feb-10
W-F1-TEB-RECP-3181-023-A-RFP													
31.81.025	Flame arrestors in VRU	0	21-sep-07	Plan:	01-sep-09	29-sep-09	06-okt-09	13-okt-09	13-okt-09	27-okt-09	03-nov-09	24-nov-09	
					Forecast:	01-sep-09	29-sep-09	07-okt-09	14-okt-09	14-okt-09	27-okt-09	03-nov-09	18-feb-10
					Actual:	01-sep-09	29-sep-09	07-okt-09	14-okt-09	14-okt-09	27-okt-09	03-nov-09	18-feb-10
W-F1-TEB-FLAM-3181-025-0-RFP													

Doc No	Document Titel	Rev	Date	Days after predecessor:	Progress %:	Milestones:								
						Status:	0	1	2	3	4	5	6	7
						Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Retour client comments	Released for quotation RFQ	Released for purchasing RFP	
						0	28	7	7	0	14	7	21	
						020%	060%	070%	080%	090%	090%	095%	100%	
						Status key:	DRA	INT	IFC	CIN	IFC	RCC	RFQ	RFP
31.81.026	15 m3/h rain water pumps	0	08-okt-07	Plan:	24-aug-09	21-sep-09	28-sep-09	05-okt-09	05-okt-09	19-okt-09	26-okt-09	16-nov-09		
				Forecast:	24-aug-09	21-sep-09	28-sep-09	05-okt-09	05-okt-09	03-nov-09	10-nov-09	04-feb-10		
				Actual:	24-aug-09	21-sep-09	28-sep-09	05-okt-09	05-okt-09	03-nov-09	10-nov-09	04-feb-10		
W-F1-TEB-RAIN-3181-026-0-RFP														
31.81.031	Marine Loading arms on Yetty	0	21-sep-07	Plan:	25-jun-09	23-jul-09	30-jul-09	06-aug-09	06-aug-09	20-aug-09	27-aug-09	17-sep-09		
				Forecast:	25-jun-09	23-jul-09	23-jul-09	30-jul-09	30-jul-09	13-aug-09	20-aug-09	04-dec-09		
				Actual:	25-jun-09	23-jul-09	23-jul-09	30-jul-09	30-jul-09	13-aug-09	20-aug-09	04-dec-09		
W-F1-TEB-LARM-3181-031-0-RFP														
31.81.032	Marine Loading arms on quay	0	21-sep-07	Plan:	20-jul-09	30-jul-09	09-aug-09	14-aug-09	27-aug-09	01-sep-09	20-mrt-10	10-apr-10		
				Forecast:	10-jul-09	08-sep-09	30-sep-09	01-okt-09	01-okt-09	01-okt-09	01-okt-09	04-dec-09		
				Actual:	10-jul-09	08-sep-09	30-sep-09	01-okt-09	01-okt-09	01-okt-09	01-okt-09	04-dec-09		
W-F1-TEB-LARM-3181-032-0-RFP														
31.81.035	5 m3 vacuum strip pump	0	26-sep-07	Plan:	20-jul-09	30-jul-09	09-aug-09	14-aug-09	19-aug-09	24-aug-09	29-aug-09	19-sep-09		
				Forecast:	20-jul-09	01-sep-09	08-sep-09	15-sep-09	01-okt-09	16-nov-09	16-nov-09	09-feb-10		
				Actual:	04-aug-09	01-sep-09	24-sep-09	01-okt-09	01-okt-09	09-nov-09	16-nov-09	09-feb-10		
W-F1-TEB-RECP-3181-035-0-RFP														
31.81.038	Nitrogen Vessels quay & jetty	0	24-okt-07	Plan:	16-sep-09	14-okt-09	21-okt-09	28-okt-09	28-okt-09	11-nov-09	18-nov-09	09-dec-09		
				Forecast:	16-sep-09	14-okt-09	19-okt-09	26-okt-09	26-okt-09	11-nov-09	17-nov-09	11-feb-10		
				Actual:	16-sep-09	14-okt-09	19-okt-09	26-okt-09	26-okt-09	11-nov-09	17-nov-09	11-feb-10		
W-F1-TEB-NTGN-3181-038-0-RFP														
31.81.039	Nitrogen Vessels manifold	0	24-okt-07	Plan:	16-sep-09	14-okt-09	21-okt-09	28-okt-09	28-okt-09	11-nov-09	18-nov-09	09-dec-09		
				Forecast:	16-sep-09	14-okt-09	19-okt-09	26-okt-09	26-okt-09	10-nov-09	17-nov-09	11-feb-10		
				Actual:	16-sep-09	14-okt-09	19-okt-09	26-okt-09	26-okt-09	10-nov-09	17-nov-09	11-feb-10		
W-F1-TEB-NTGN-3181-039-0-RFP														
31.81.040	Datasheet VPU (MFO Package Unit)			Plan:	01-sep-09	29-sep-09	06-okt-09	13-okt-09	13-okt-09	27-okt-09	03-nov-09	24-nov-09		
				Forecast:	07-sep-09	05-okt-09	12-nov-09	19-nov-09	19-nov-09	22-jan-10	25-jan-10	09-feb-10		
				Actual:	07-sep-09	05-okt-09	12-nov-09	19-nov-09	19-nov-09	22-jan-10	25-jan-10	09-feb-10		
W-F1-TEB-COMM-3181-040--RFP														

Doc No	Titel	Rev	Date	Days after predecessor:	Progress %:	Milestones:							
						Status:	0	1	2	3	4	5	6
						Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Retour client comments	Released for quotation RFQ	Released for purchasing RFP
						0	28	7	7	0	14	7	21
						020%	060%	070%	080%	090%	090%	095%	100%
31.83	Process data sheets, safety			Plan:	02-nov-09	30-nov-09	07-dec-09	14-dec-09	14-dec-09	28-dec-09	04-jan-10	25-jan-10	
				Forecast:	05-okt-09	02-nov-09	14-jan-10	14-jan-10	14-jan-10	11-feb-10	18-feb-10	08-jul-10	
				Actual:	05-okt-09	02-nov-09	14-jan-10	14-jan-10	14-jan-10	11-feb-10	18-feb-10		
W-F1-TEB-PPRV-3183-001-0-RFQ													

Doc No	Titel	Rev	Date	Days after predecessor:	Progress %:	Milestones:						
						Status:	0	1	2	3	4	5
						Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Comments incorporated	Released for detail design RFD
						0	20	7	7	2	100	2
						020%	040%	060%	080%	080%	100%	100%
31.86	Interlocks descriptions			Plan:	02-nov-09	30-nov-09	07-dec-09	14-dec-09	14-dec-09	28-dec-09	04-jan-10	25-jan-10
				Forecast:	05-okt-09	02-nov-09	14-jan-10	14-jan-10	14-jan-10	11-feb-10	18-feb-10	08-jul-10
				Actual:	05-okt-09	02-nov-09	14-jan-10	14-jan-10	14-jan-10	11-feb-10	18-feb-10	

				Milestones:	0	1	2	3	4	5	6
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Comments incorporated	Released for detail design RFD
				Days after predecessor:	0	20	7	7	2	100	2
Doc No	Document Titel	Rev	Date	Progress %:	020%	040%	060%	080%	080%	100%	100%
				Status key:	DRA	INT	IFC	CIN	IFC	CIN	RFD
31.86.001	Equipment Cause and Effects	B	26-mei-10	Plan:	03-dec-08	23-dec-08	30-dec-08	06-jan-09	08-jan-09	18-jan-09	20-jan-09
				Forecast:	14-dec-09	03-jan-10	15-apr-10	15-apr-10	15-apr-10	26-mei-10	26-mei-10
				Actual:	30-dec-09	19-jan-10	15-apr-10	15-apr-10	15-apr-10	26-mei-10	26-mei-10
				W-AF-TEB-COMM-3186-001-B-RFD							
				Template code:	Vdc FIN 4						
				Milestones:	0	1	2	3			
				Status:	Issued for comments / approval Vopak IFC	Commented 1e pass documents	Commented 2e pass if required	Received certified documents			
				Days after predecessor:	0	15	5	15			
Doc No	Titel	Rev	Date	Progress %:	070%	075%	080%	100%			
31.86.002	Equipment Control Narrative Transfer, Blending and Stripper Pumps	0	19-mei-10	Plan:	25-mei-10	09-jun-10	14-jun-10	29-jun-10			
				Forecast:	25-mei-10	24-jun-10	23-jun-10	23-jun-10			
				Actual:	25-mei-10	23-jun-10	23-jun-10	23-jun-10			
				W-F1-TEB-COMM-3186-002-0-FIN							
				Template code:	Docs RFD +						
				Milestones:	0	1	2	3	4	5	6
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Comments incorporated	Released for detail design RFD
				Days after predecessor:	0	20	7	7	2	10	2
Doc No	Titel	Rev	Date	Progress %:	020%	040%	060%	080%	080%	100%	100%
31.87.001	Review Area Classification Memorandum	C	22-okt-09	Plan:	18-sep-09	08-okt-09	15-okt-09	22-okt-09	24-okt-09	03-nov-09	08-nov-09
				Forecast:	18-sep-09	08-okt-09	15-okt-09	22-okt-09	23-okt-09	23-okt-09	26-okt-09
				Actual:	18-sep-09	08-okt-09	15-okt-09	22-okt-09	23-okt-09	23-okt-09	26-okt-09
				W-F1-TEB-COMM-3187-001-C-RFD							

Milestones:	0	1	2	3	4	5	6
Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Comments incorporated	Released for detail design RFD
Days after predecessor:	0	20	7	7	2	10	2
Progress %:	020%	040%	060%	080%	080%	100%	100%
Status key:	DRA	INT	IFC	CIN	IFC	CIN	RFD

Doc No	Document Titel	Rev	Date	Progress %:	020%	040%	060%	080%	080%	100%	100%
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Discipline 33 Environment and Safety **ENGINEERING DOCUMENT SCHEDULE** Lead:: Simon Hamelink Docs: 7

Template code: Lists FIN				Milestones:	0	1	2	3	4
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Final FIN
				Days after predecessor:	0	10	10	14	7
Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	090%	100%
33.14	Waste water								
33.14.001	Hazop Report	A	02-dec-09	Plan:	16-okt-09	26-okt-09	05-nov-09	19-nov-09	26-nov-09
				Forecast:	16-okt-09	02-nov-09	12-nov-09	26-nov-09	03-dec-09
				Actual:	16-okt-09	02-nov-09	12-nov-09	26-nov-09	03-dec-09
W-AF-TEB-COMM-3314-001-A-FIN									

Template code: Lists FIN				Milestones:	0	1	2	3	4
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Final calculation report
				Days after predecessor:	0	28	7	14	7
Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	090%	100%
33.15	Soil								
33.15.002	SIL Assessment report	0	15-feb-10	Plan:	11-jan-10	08-feb-10	15-feb-10	01-mrt-10	08-mrt-10
				Forecast:	11-jan-10	08-feb-10	15-feb-10	01-mrt-10	08-mrt-10
				Actual:	11-jan-10	08-feb-10	15-feb-10		
W-AF-TEB-COMM-3315-002-0-IFC									
33.15.004	HAZOP Report Fire and Detection and fighting	0	31-mrt-10	Plan:	26-feb-10	26-mrt-10	02-apr-10	16-apr-10	23-apr-10
				Forecast:	26-feb-10	26-mrt-10	02-apr-10	16-apr-10	23-apr-10
				Actual:	26-feb-10	26-mrt-10	02-apr-10		
W-AF-TEB-COMM-3315-004-0-IFC									
33.15.005	SIL Verification report LOC 1 Tank Overfill Protection	A	17-jun-10	Plan:	04-mrt-10	01-apr-10	08-apr-10	22-apr-10	29-apr-10
				Forecast:	04-mrt-10	01-apr-10	12-apr-10	02-jun-10	17-jun-10
				Actual:	04-mrt-10	01-apr-10	12-apr-10	02-jun-10	17-jun-10
W-AF-TEB-COMM-3315-005-A-FIN									
33.15.006	SIL Verification report LOC 2 Envelop Guarding	A	17-jun-10	Plan:	15-mrt-10	12-apr-10	19-apr-10	03-mei-10	10-mei-10
				Forecast:	15-mrt-10	12-apr-10	19-apr-10	02-jun-10	17-jun-10
				Actual:	15-mrt-10	12-apr-10	19-apr-10	02-jun-10	17-jun-10
W-AF-TEB-COMM-3315-006-A-FIN									
33.15.007	SIL Verification report LOC 6 Vapour Emission Guarding	A	17-jun-10	Plan:	15-mrt-10	12-apr-10	19-apr-10	03-mei-10	10-mei-10
				Forecast:	15-mrt-10	12-apr-10	19-apr-10	02-jun-10	17-jun-10
				Actual:	15-mrt-10	12-apr-10	19-apr-10	02-jun-10	17-jun-10
W-F1-TEB-COMM-3315-007-A-FIN									
33.15.008	SIL Verification overall report	0	17-jun-10	Plan:	13-mei-10	10-jun-10	17-jun-10	01-jul-10	08-jul-10
				Forecast:	13-mei-10	10-jun-10	17-jun-10	01-jul-10	08-jul-10
				Actual:	13-mei-10	10-jun-10	17-jun-10		
W-F1-TEB-COMM-3315-008-0-IFC									

Milestones:	0	1	2	3	4
Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Final FIN
Days after predecessor:	0	28	7	14	7
Progress %:	020%	060%	070%	090%	100%
Status key:	DRA	INT	IFC	CIN	FIN

Doc No	Document Titel	Rev	Date	Progress %:	020%	060%	070%	090%	100%
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Discipline 43 Instrumentation **ENGINEERING DOCUMENT SCHEDULE** Lead:: Simon Hamelink Docs: 12

Template code: BidCom RFP				Milestones:	0	1	2			
				Status:	Received bids for evaluation	Released for detail design RFD	Signed Bid Tab FIN			

43.89	VDC, Checking third party documents	Rev	Date	Days after predecessor:	0	5	10			
Doc No	Titel			Progress %:	020%	090%	100%			

43.89.001	Bid Comparison for Gate Valves	A	08-feb-10	Plan:	24-dec-09	29-dec-09	08-jan-10			
				Forecast:	24-dec-09	29-dec-09	08-feb-10			
W-AF-TEB-COMM-4389-001-A-RFP				Actual:	24-dec-09	29-dec-09	08-feb-10			

43.89.002	Bid Comparison for Double Block and Bleed Valves	A	08-feb-10	Plan:	24-dec-09	29-dec-09	08-jan-10			
				Forecast:	24-dec-09	29-dec-09	08-feb-10			
W-AF-TEB-COMM-4389-002-A-RFP				Actual:	24-dec-09	29-dec-09	08-feb-10			

Template code: Docs RFC 2				Milestones:	0	1	2	3	4
				Status:	Start info available	Internal Review Intersquad	Comments incorporated	Released for construction RFC	As built

43.90	Requisitions / Tender documents	Rev	Date	Days after predecessor:	0	5	5	0	100%
Doc No	Titel			Progress %:	020%	060%	080%	099%	

43.90.001	Requisitions / Tender documents	>>DCN		Plan:	22-feb-10	25-feb-10	07-apr-10	19-apr-10	
				Forecast:	22-feb-10	24-feb-10	07-apr-10	06-aug-10	
W-F1-TEB-COMM-4390-001--CIN				Actual:	22-feb-10	24-feb-10	07-apr-10		

Template code: Docs RFP +				Milestones:	0	1	2	3	4	5	6	7
				Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Retour client comments	Released for quotation RFQ	Released for purchasing RFP

43.93	Req's + datasheets, Pressure instruments	Rev	Date	Days after predecessor:	0	28	7	7	0	14	7	21
Doc No	Titel			Progress %:	020%	060%	070%	080%	090%	090%	095%	100%

43.93.001	Requisition Pressure instruments	>>DCN	0	01-mrt-10	Plan:	19-okt-09	16-nov-09	23-nov-09	30-nov-09	30-nov-09	14-dec-09	21-dec-09	11-jan-10
				Forecast:	02-feb-10	03-mrt-10	03-mrt-10	03-mrt-10	03-mrt-10	03-mrt-10	01-aug-10	08-aug-10	29-aug-10
W-AF-TEB-COMM-4393-001-0-IFC				Actual:	02-feb-10	03-mrt-10	03-mrt-10	03-mrt-10	03-mrt-10	03-mrt-10			

Doc No	Document Titel	Rev	Date	Progress %:	Milestones:							
					Status:	0	1	2	3	4	5	6
					Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Retour client comments	Released for quotation RFQ	Released for purchasing RFP
				Days after predecessor:	0	28	7	7	0	14	7	21
				Status key:	DRA	INT	IFC	CIN	IFC	RCC	RFQ	RFP

43.95 Doc No	Req's + datasheets, Control valves/reducing valves Titel	Rev	Date	Progress %:	Milestones:							
					Status:	0	1	2	3	4	5	6
				Days after predecessor:	0	28	7	7	0	14	7	21
				Status key:	DRA	INT	IFC	CIN	IFC	RCC	RFQ	RFP

43.95.001	Requisition Control valves/reducing valves >>DCN volgt<< niet in	A	26-jan-09	Plan: 26-okt-09	23-nov-09	30-nov-09	07-dec-09	07-dec-09	21-dec-09	28-dec-09	18-jan-10
				Forecast: 26-okt-09	02-dec-09	02-dec-09	02-dec-09	02-dec-09	26-jan-10	02-feb-10	05-jul-10
				Actual: 26-okt-09	02-dec-09	02-dec-09	02-dec-09	02-dec-09	26-jan-10	02-feb-10	

43.96 Doc No	Req's + datasheets, On-off valves Titel	Rev	Date	Progress %:	Milestones:							
					Status:	0	1	2	3	4	5	6
				Days after predecessor:	0	28	7	7	0	14	7	21
				Status key:	DRA	INT	IFC	CIN	IFC	RCC	RFQ	RFP

43.96.001	Requisition MOV's Actuators >>DCN volgd	B	24-nov-09	Plan: 05-okt-09	02-nov-09	09-nov-09	16-nov-09	16-nov-09	30-nov-09	07-dec-09	28-dec-09
				Forecast: 05-okt-09	29-okt-09	29-okt-09	29-okt-09	29-okt-09	12-nov-09	27-nov-09	18-jun-10
				Actual: 05-okt-09	29-okt-09	29-okt-09	29-okt-09	29-okt-09	12-nov-09	27-nov-09	18-jun-10

43.96.004	Requisition MOV's Gate >>DCN volgd aantal is gewijzigd<<	B	22-feb-10	Plan: 17-sep-09	15-okt-09	22-okt-09	29-okt-09	29-okt-09	12-nov-09	19-nov-09	10-dec-09
				Forecast: 17-sep-09	15-okt-09	29-okt-09	29-okt-09	29-okt-09	12-nov-09	19-nov-09	22-feb-10
				Actual: 17-sep-09	15-okt-09	29-okt-09	29-okt-09	29-okt-09	12-nov-09	19-nov-09	22-feb-10

43.96.005	Requisition MOV's Butterfly >>DCN volgd aantal is gewijzigd<<			Plan: 26-jan-10	23-feb-10	02-mrt-10	09-mrt-10	09-mrt-10	23-mrt-10	30-mrt-10	20-apr-10
				Forecast: 26-jan-10	22-feb-10	03-mrt-10	19-mrt-10	19-mrt-10	09-mrt-10	16-mrt-10	07-jul-10
				Actual: 26-jan-10	22-feb-10	03-mrt-10	05-mrt-10	05-mrt-10	09-mrt-10	16-mrt-10	

43.96.007	Requisition MOV's Double Block and Bleed >>DCN volgd aantal is	B	22-feb-10	Plan: 17-sep-09	15-okt-09	22-okt-09	29-okt-09	29-okt-09	12-nov-09	19-nov-09	10-dec-09
				Forecast: 17-sep-09	15-okt-09	29-okt-09	29-okt-09	29-okt-09	12-nov-09	19-nov-09	22-feb-10
				Actual: 17-sep-09	15-okt-09	29-okt-09	29-okt-09	29-okt-09	12-nov-09	19-nov-09	22-feb-10

43.96.101	Requisition + datasheets, ESD Valves (Flow instruments) >>DCN	A	23-mrt-10	Plan: 21-okt-09	18-nov-09	25-nov-09	02-dec-09	02-dec-09	16-dec-09	23-dec-09	13-jan-10
				Forecast: 21-okt-09	18-nov-09	02-dec-09	02-dec-09	02-dec-09	16-dec-09	23-mrt-10	18-jun-10
				Actual: 21-okt-09	18-nov-09	02-dec-09	02-dec-09	02-dec-09	16-mrt-10	23-mrt-10	18-jun-10

43.96 Doc No	Req's + datasheets, On-off valves Titel	Rev	Date	Progress %:	Milestones:				
					Status:	0	1	2	3
				Days after predecessor:	0	28	7	14	7
				Status key:	DRA	INT	IFC	CIN	IFC

Milestones:	0	1	2	3	4
Status:	Started	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Released for purchasing RFP
Days after predecessor:	0	28	7	14	7
Progress %:	020%	060%	070%	090%	100%
Status key:	DRA	INT	IFC	CIN	RFP

Doc No	Document Titel	Rev	Date	Plan:	Forecast:	Actual:
43.96.200	MOV Actuator orientations fase 1 en 2	C	02-jul-10	25-feb-10	25-feb-10	25-feb-10
				25-mrt-10	25-mrt-10	25-mrt-10
				01-apr-10	01-apr-10	01-apr-10
				15-apr-10	15-apr-10	15-apr-10
				22-apr-10	02-jul-10	02-jul-10

W-AF-TEB-COMM-4396-200-C-RFP

Template code: Docs RFC +				Milestones:	0	1	2	3	4	5	6	7
Doc No	Titel	Rev	Date	Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Comments incorporated	Released for construction RFC	As built
43.99	Techinal work description intallation works			Days after predecessor:	0	20	7	7	2	10	5	
				Progress %:	020%	040%	060%	080%	080%	099%	099%	100%
43.99.001	Tender document			Plan:	19-nov-09	19-dec-09	26-dec-09	02-jan-10	04-jan-10	14-jan-10	19-jan-10	
				Forecast:	19-nov-09	19-dec-09	26-dec-09	02-jan-10	04-jan-10	26-jan-10	22-feb-10	
				Actual:	19-nov-09	26-dec-09	02-jan-10	09-jan-10	11-jan-10	26-jan-10	22-feb-10	

W-F1-TEB-T101-4399-001--RFC



Deliverables only

Template code: Docs RFC +

Milestones:	0	1	2	3	4	5	6	7
Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Issued for comments / approval Vopak IFC	Comments incorporated	Released for construction RFC	As built
Days after predecessor:	0	20	7	7	2	10	5	
Progress %:	020%	040%	060%	080%	080%	099%	099%	100%
Status key:	DRA	INT	IFC	CIN	IFC	CIN	RFC	ASB

Doc No	Document Titel	Rev	Date	Progress %:	020%	040%	060%	080%	080%	099%	099%	100%
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Discipline 71 Project & Construction Management ENGINEERING DOCUMENT SCHEDULE Lead:: Simon Hamelink Docs: 12

Template code: Lists FIN Milestones: 0 1 2 3 4

Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Final FIN
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Days after predecessor:	0	28	7	14	7
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Doc No	Titel	Rev	Date	Progress %:	020%	060%	070%	090%	100%
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71.44.001	Project Execution Plan	A	15-okt-09	Plan: 21-sep-09	19-okt-09	26-okt-09	09-nov-09	16-nov-09	
				Forecast: 21-sep-09	05-okt-09	23-okt-09	18-jan-10	22-jan-10	
				Actual: 21-sep-09	05-okt-09	23-okt-09	18-jan-10	22-jan-10	

71.44.003	Procedure Plan			Plan: 12-okt-09	09-nov-09	16-nov-09	30-nov-09	07-dec-09	
				Forecast: 12-okt-09	27-nov-09	14-dec-09	28-dec-09	21-jan-10	
				Actual: 12-okt-09	27-nov-09	14-dec-09	28-dec-09	21-jan-10	

71.44.004	PDMS Plan	A	18-nov-09	Plan: 05-okt-09	02-nov-09	09-nov-09	23-nov-09	30-nov-09	
				Forecast: 21-sep-09	05-okt-09	02-nov-09	16-nov-09	23-nov-09	
				Actual: 21-sep-09	05-okt-09	02-nov-09	16-nov-09	23-nov-09	

71.44.005	Project Quality Plan			Plan: 05-okt-09	02-nov-09	09-nov-09	23-nov-09	30-nov-09	
				Forecast: 09-okt-09	12-nov-09	19-nov-09	03-dec-09	26-apr-10	
				Actual: 09-okt-09	12-nov-09	19-nov-09	03-dec-09	26-apr-10	

71.44.006	Vendor document procedure plan	A	22-apr-10	Plan: 04-dec-09	01-jan-10	08-jan-10	22-jan-10	29-jan-10	
				Forecast: 04-dec-09	01-jan-10	08-jan-10	22-jan-10	22-apr-10	
				Actual: 04-dec-09	01-jan-10	08-jan-10	22-jan-10	22-apr-10	

Template code: General Milestones: 0 1 2 3 4 5 6 7 8 9

Status:	Draft	For comments Intersquad	Final FIN							
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Days after predecessor:	0	0	0	0	0	0	0	0	0	0
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Doc No	Titel	Rev	Date	Progress %:	025%	050%	100%
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71.45.002	Spot audit process			Plan:			
				Forecast:			
				Actual:			

71.45.003	Spot audit piping			Plan:			
				Forecast:			
				Actual:			

Milestones:	0	1	2	3	4	5	6	7	8	9
Status:	Draft	For comments Intersquad	Final FIN							
Days after predecessor:	0	0	0	0	0	0	0	0	0	0
Progress %:	025%	050%	100%							
Status key:	DRA	INT	FIN							

Doc No	Document Titel	Rev	Date	Days after predecessor:	Progress %:	Status key:	Plan:	Forecast:	Actual:
71.45.004	Spot audit instrumentatie			0	025%	DRA			
							W-F1-TEB-SSSS-7145-004--		
71.45.005	Spot audit infra			0	050%	INT			
							W-F1-TEB-SSSS-7145-005--		
71.45.006	Spot audit mechanical			0	100%	FIN			
							W-F1-TEB-SSSS-7145-006--		
71.45.007	Memo on design verification			0					
							W-F1-TEB-SSSS-7145-007--		

Template code: Lists FIN				Milestones:	0	1	2	3	4
Doc No	Titel	Rev	Date	Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Final FIN
71.92	Project close-out report			Days after predecessor:	0	7	7	7	0
				Progress %:	020%	060%	070%	090%	100%
71.92.002	Project close-out report			Plan:	01-sep-10	29-sep-10	06-okt-10	20-okt-10	27-okt-10
				Forecast:	21-jun-10	28-jun-10	05-jul-10	12-jul-10	12-jul-10
				Actual:					
W-AF-TEB-GENR-7192-002--									

Milestones:	0	1	2	3	4
Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Final FIN
Days after predecessor:	0	7	7	7	0
Progress %:	020%	060%	070%	090%	100%
Status key:	DRA	INT	IFC	CIN	FIN

Doc No Document Titel

Rev Date Progress %:

Status key: DRA INT IFC CIN FIN

Milestones:	0	1	2	3	4
Status:	Start info available	Internal Review Intersquad	Project Review Intersquad (all partners)	Comments incorporated	Final FIN
Days after predecessor:	0	7	7	7	0
Progress %:	020%	060%	070%	090%	100%
Status key:	DRA	INT	IFC	CIN	FIN

Doc No Document Titel

Rev Date Progress %:

Status key: DRA INT IFC CIN FIN