



PUNCH LIST CHECK SHEET



EPCC FOR KUANTAN COMPRESSOR STATION EXPANSION PROJECT

CLIENT:	PETRONAS GAS BERHAD	PUNCLIST NO.:	8023/PLC/
CONTRACT NO.:	PGB/HO/20/2005/0031	DATE:	
PROJECT TITLE:	EPCC FOR SEGAMAT COMPRESSOR STATION EXPANSION PROJECT	AREA:	
DISCIPLINE:	CIVIL & STRUCTURE	TEST PACK / SYSTEM:	
REF. DRAWING NO:	GROUTING, PAINTING AND SEALANT	EQUIPMENT NAME :	

ITEM	PUNCH LIST DESCRIPTION	CATEGORY	ISSUED BY	CLOSE OUT / INITIAL		
				SUB-CONTRACTOR	SETMSB	PGB
1	Touch up, plastering, paint to external wall of Comp. Bldg. Unit 3					
2	Touch up, plastering, paint to internal wall of Comp. Bldg. Unit 3					
3	To clean, install 8 nos. anchor bolts, incl. grouting & make good to PS-752-004-VS near new Station Filter Separator (TP-2)					
4	Touch up, repair & make good damaged sump behind Comp. Bldg. Unit 3.					
5	Remove surplus concrete, clean & make good to PS-752-004-VS near new Station Filter Separator (TP-2)					
6	Rectification of sealant joint to pipe & wall openings inside Comp. Bldg. Unit 3.					
7	Rectification of horizontal crack to crane corbels inside Comp. Bldg. Unit 3.					
8	Grouting Work to PS-01 (2 nos.), PS-02 (2 nos.) & Trunnion (1 no.) inside Comp. Bldg. Unit 3.					
9	Grouting work to E & I concrete supports at various locations inside Hoarding area and RO (approx. 30 nos.).					
10	To form construction joint & apply joint sealant to concrete road pavement surface in front Comp. Bldg. Unit 3.					
11	To clean dirt and stain to box up and anchor bolts incl. grouting work up to base plate for PS-751-004-VS at TP-2.					
12	Touch up damaged paint to 4 nos. fire retardant doors inside Comp. Bldg. Unit 3.					

REMARKS

- Category:
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| A Construction Punchlist: | C To be done before Initial Acceptance | |
| • To be done before HT | D To be done before Final Acceptance | |
| • To be done before Re-instatement | OW Outstanding item | |
| • To be done before Mechanical Completion. | | |
| B To be done before commissioning | | |