



NO.	DESCRIPTION	UNIT	STATUS	REMARKS
01	PROJECT APPROVAL	10/20/2010	COMPLETE	PROJECT APPROVAL
02	DESIGN APPROVAL	10/20/2010	COMPLETE	DESIGN APPROVAL
03	CONSTRUCTION APPROVAL	10/20/2010	COMPLETE	CONSTRUCTION APPROVAL
04	OPERATIONAL APPROVAL	10/20/2010	COMPLETE	OPERATIONAL APPROVAL
05	FINAL REVIEW	10/20/2010	COMPLETE	FINAL REVIEW
06	ISSUE FOR CONSTRUCTION	10/20/2010	COMPLETE	ISSUE FOR CONSTRUCTION
07	ISSUE FOR OPERATION	10/20/2010	COMPLETE	ISSUE FOR OPERATION
08	ISSUE FOR MAINTENANCE	10/20/2010	COMPLETE	ISSUE FOR MAINTENANCE
09	ISSUE FOR REPAIR	10/20/2010	COMPLETE	ISSUE FOR REPAIR
10	ISSUE FOR REPLACEMENT	10/20/2010	COMPLETE	ISSUE FOR REPLACEMENT
11	ISSUE FOR UPGRADE	10/20/2010	COMPLETE	ISSUE FOR UPGRADE
12	ISSUE FOR MODIFICATION	10/20/2010	COMPLETE	ISSUE FOR MODIFICATION
13	ISSUE FOR ADDITION	10/20/2010	COMPLETE	ISSUE FOR ADDITION
14	ISSUE FOR DELETION	10/20/2010	COMPLETE	ISSUE FOR DELETION
15	ISSUE FOR CORRECTION	10/20/2010	COMPLETE	ISSUE FOR CORRECTION
16	ISSUE FOR AMENDMENT	10/20/2010	COMPLETE	ISSUE FOR AMENDMENT
17	ISSUE FOR CANCELLATION	10/20/2010	COMPLETE	ISSUE FOR CANCELLATION
18	ISSUE FOR WITHDRAWAL	10/20/2010	COMPLETE	ISSUE FOR WITHDRAWAL
19	ISSUE FOR RECALL	10/20/2010	COMPLETE	ISSUE FOR RECALL
20	ISSUE FOR REVISION	10/20/2010	COMPLETE	ISSUE FOR REVISION

LEGEND

- Process Flow
- Instrumentation
- Control System
- Utility Systems
- Structural Elements
- Other

PROJECT DATA

Project Name: PAID 10,000 hab WWTP

Client: 10XXX-PIRADO, S.A.

Scale: 1:1

Date: 10/20/2010