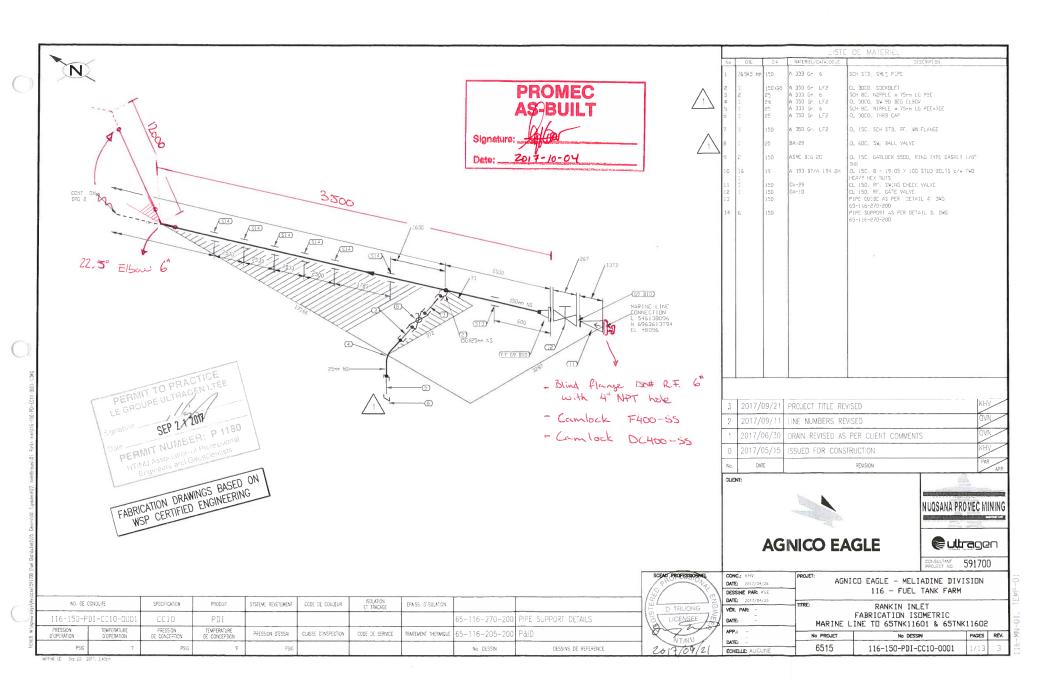
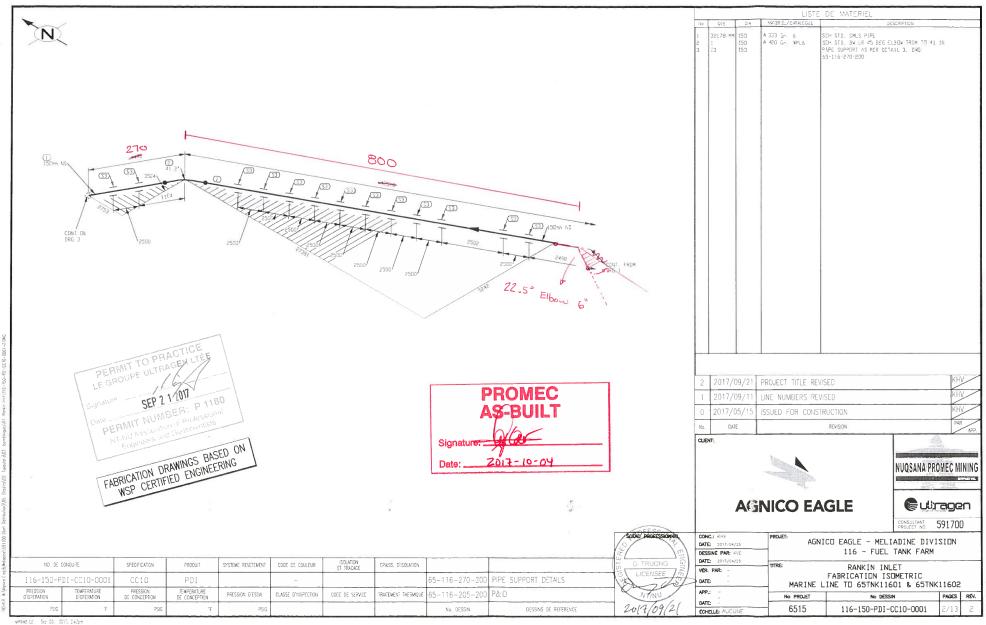
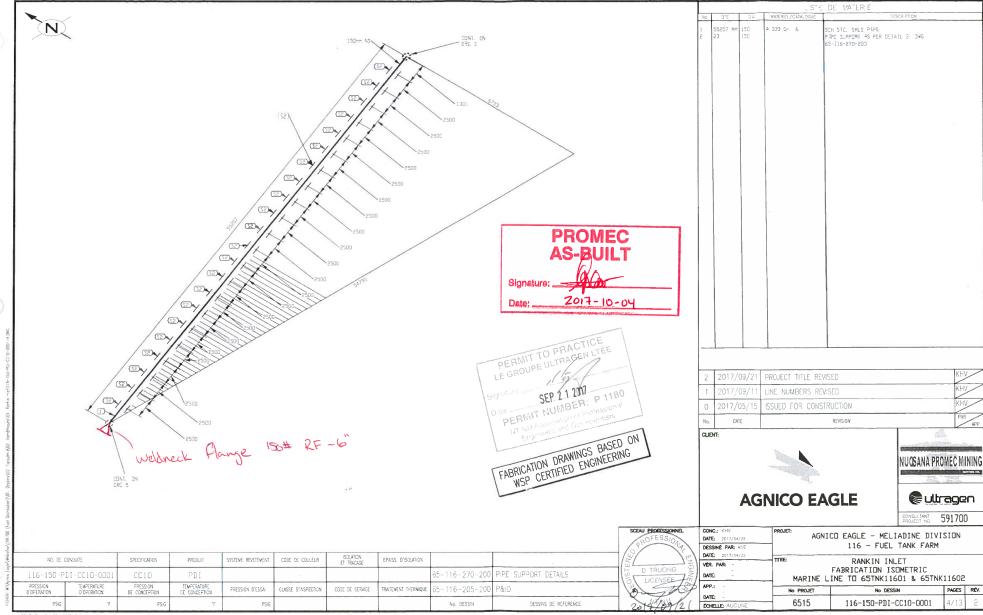


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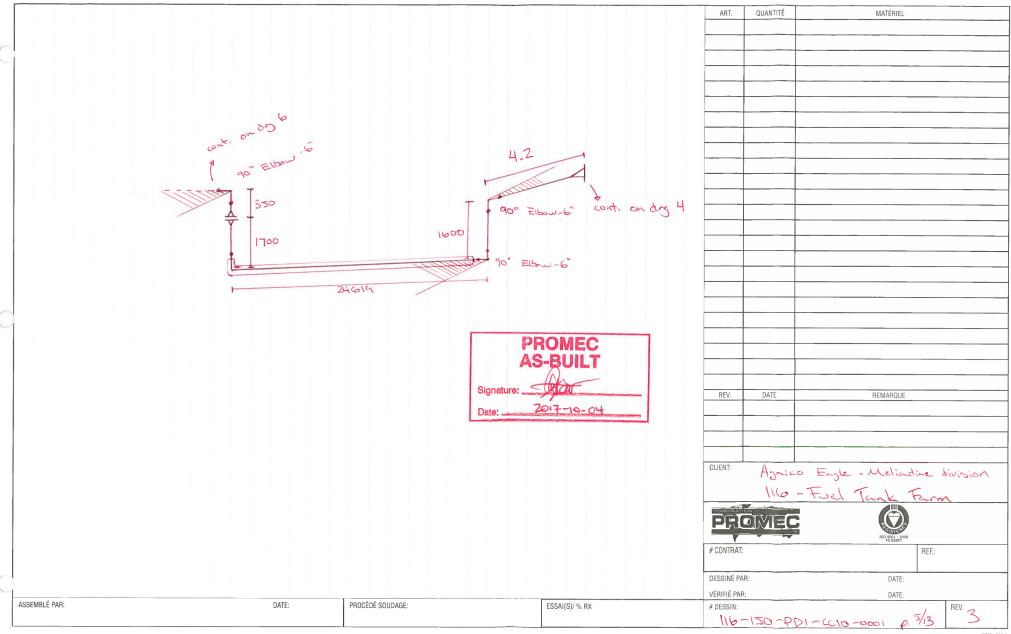




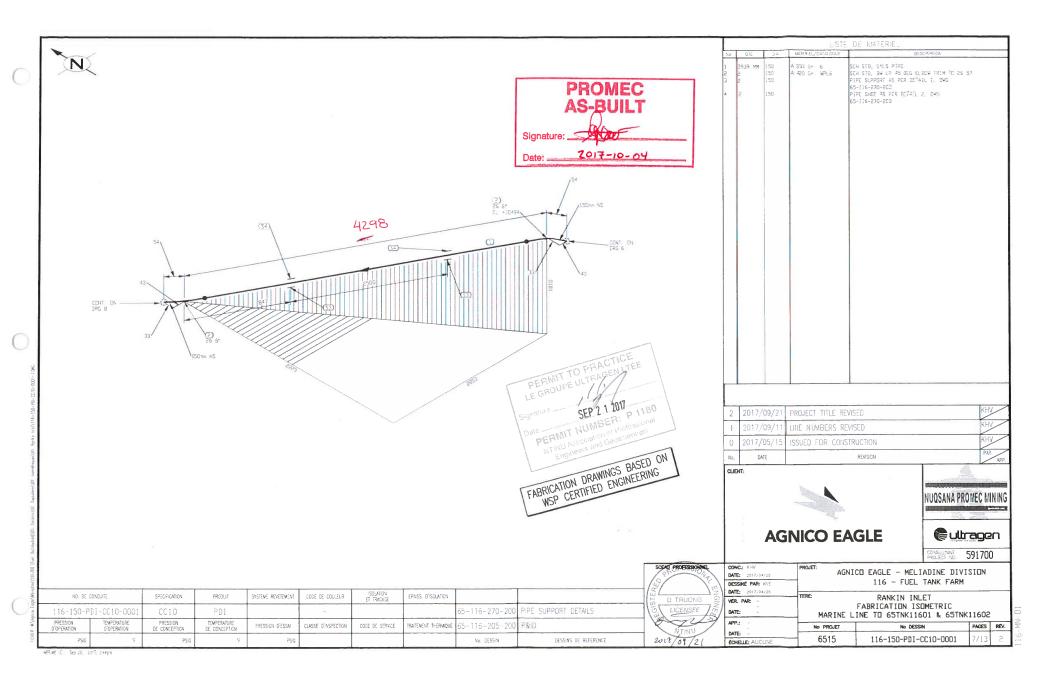


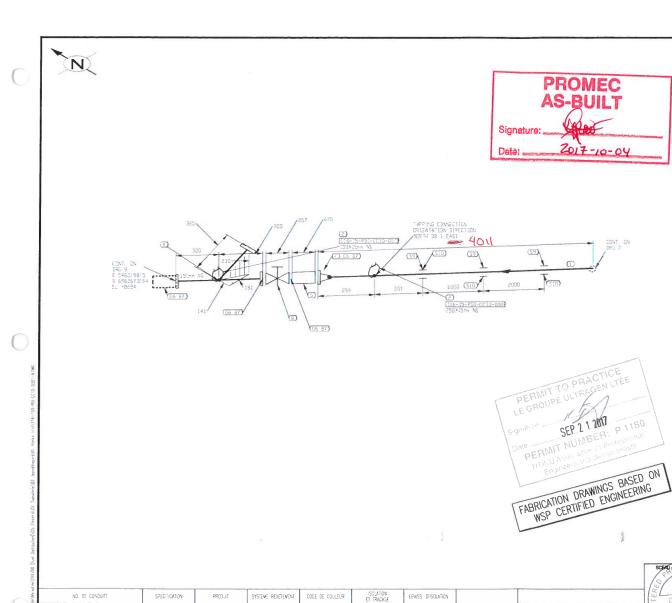
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No. DESSIN

PIPE SUPPORT DETAILS

DESSINS DE REFERENCE

P&ID

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CONC.: KHV DATE: 2017/04/25

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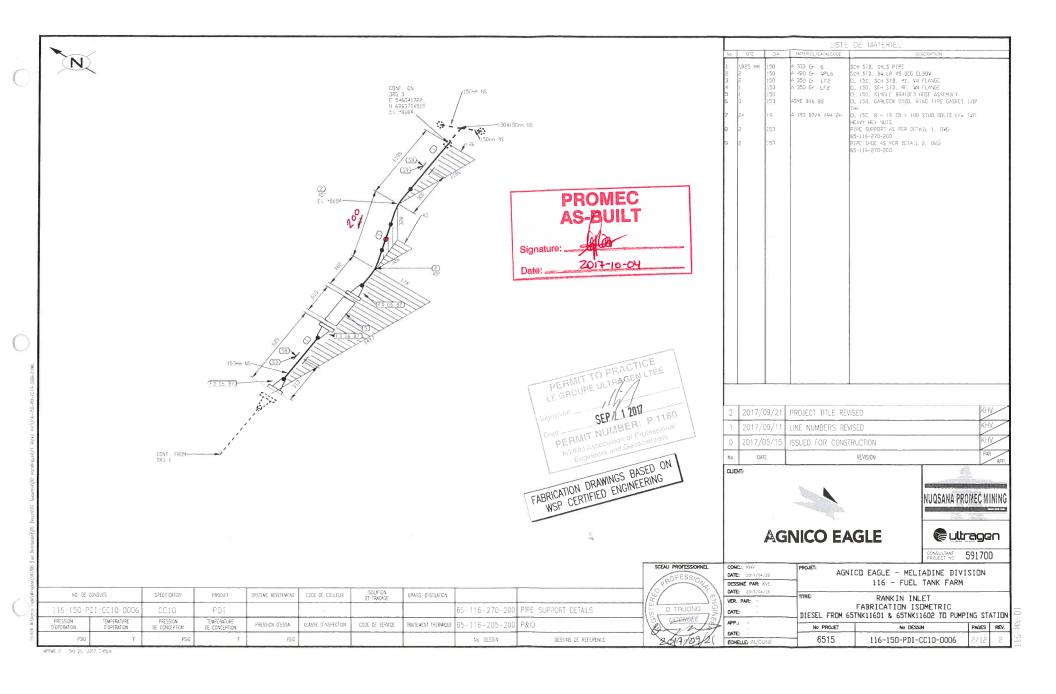
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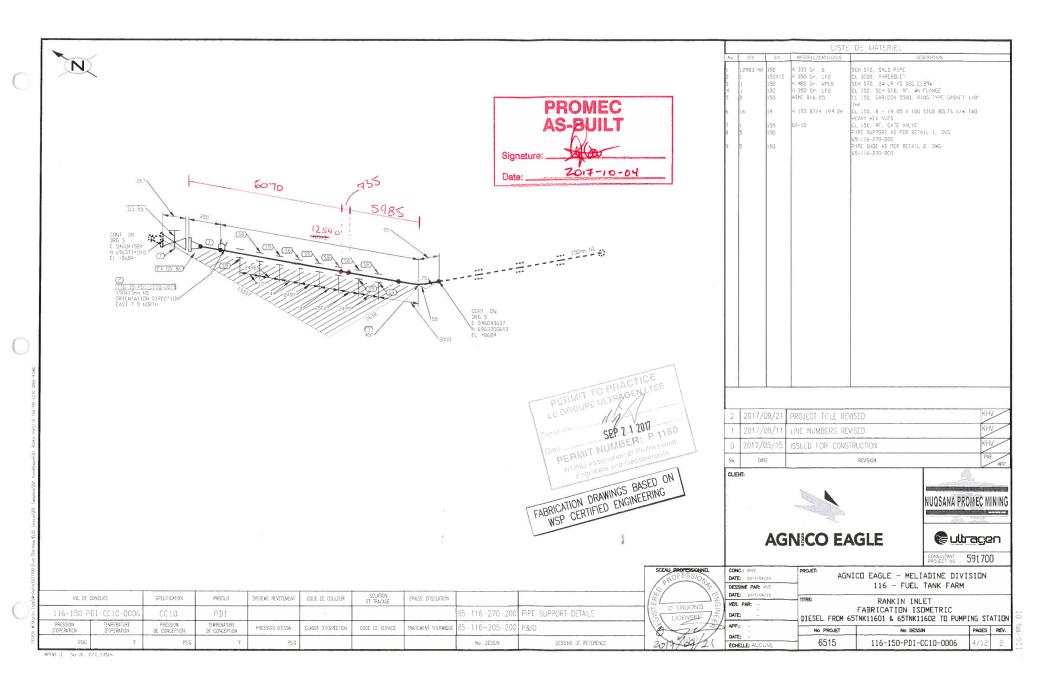
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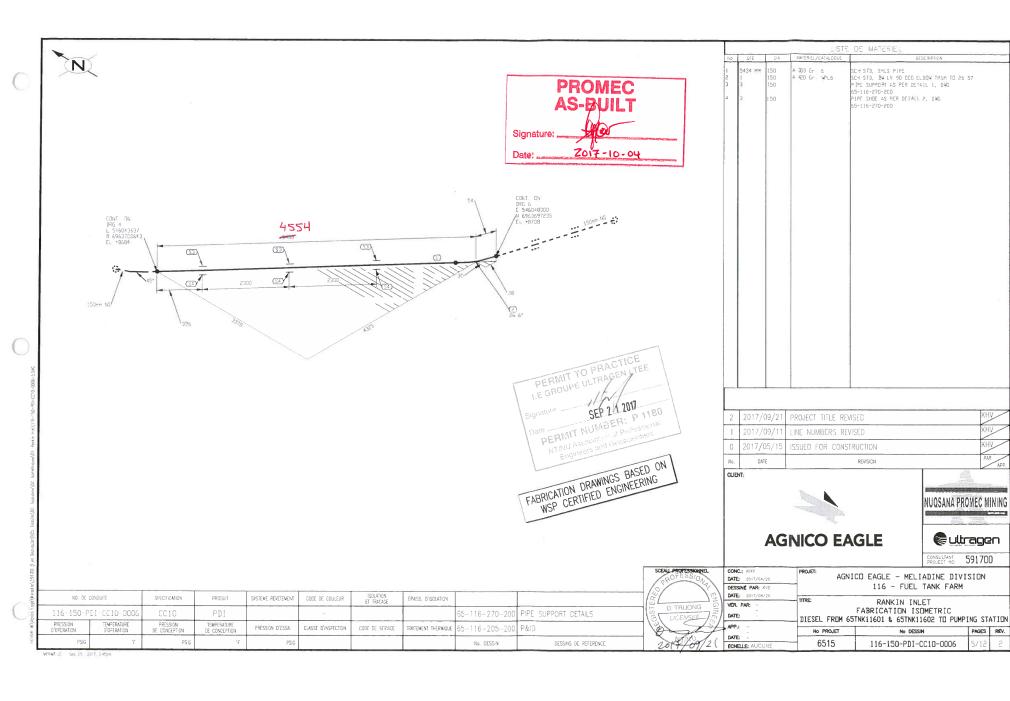
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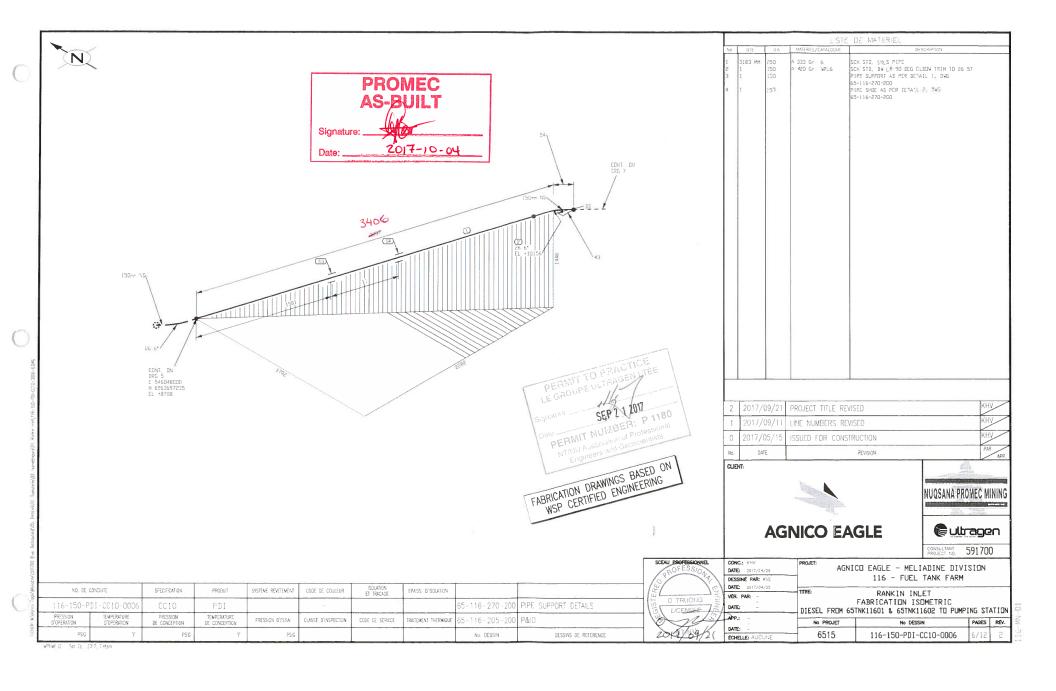
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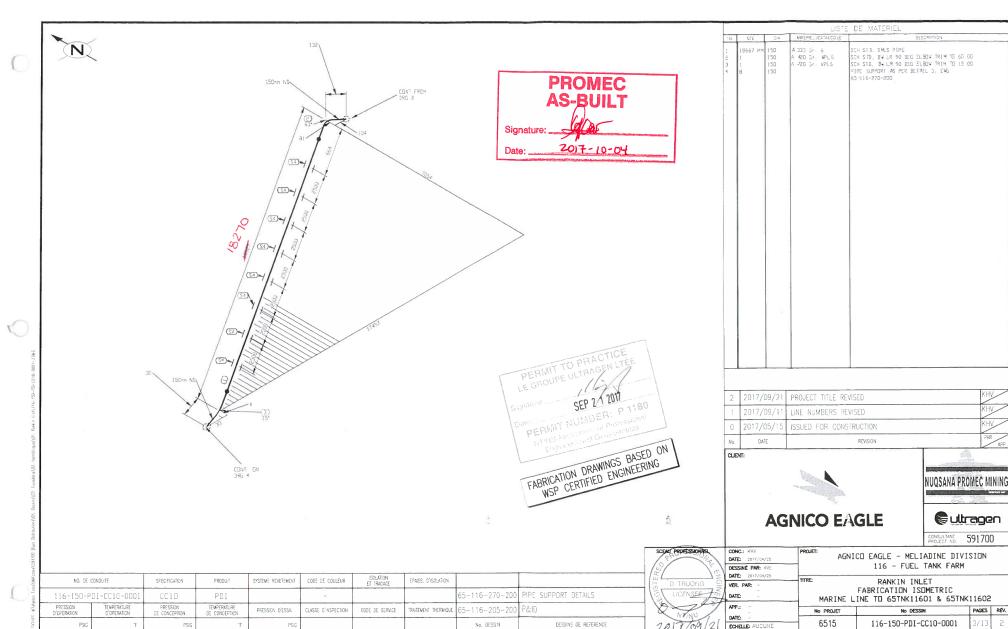






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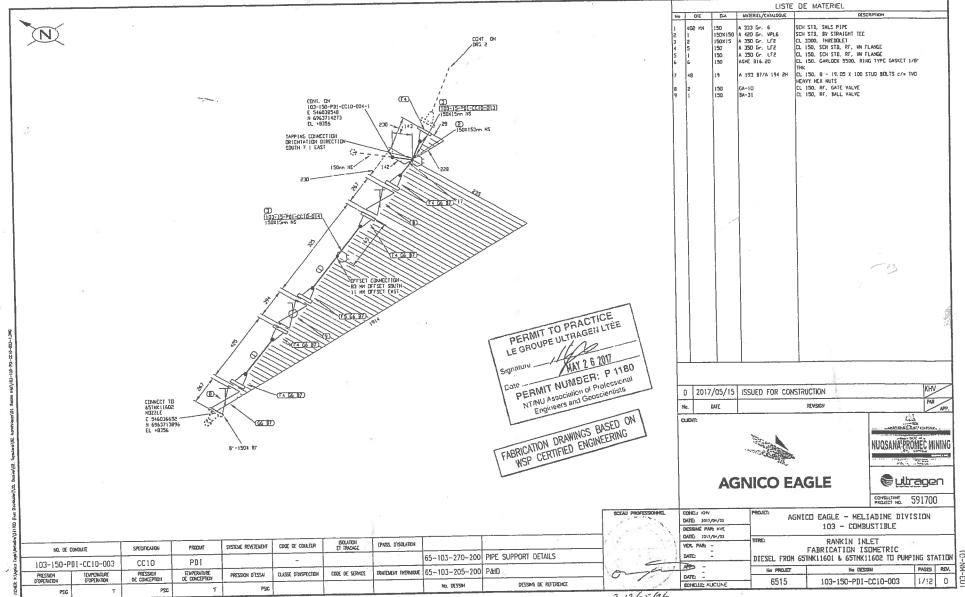




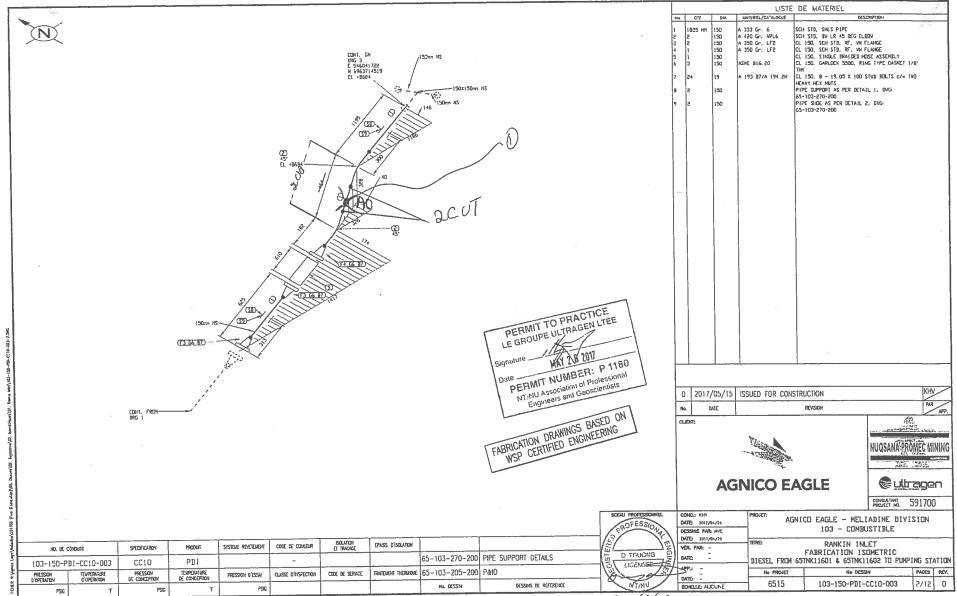
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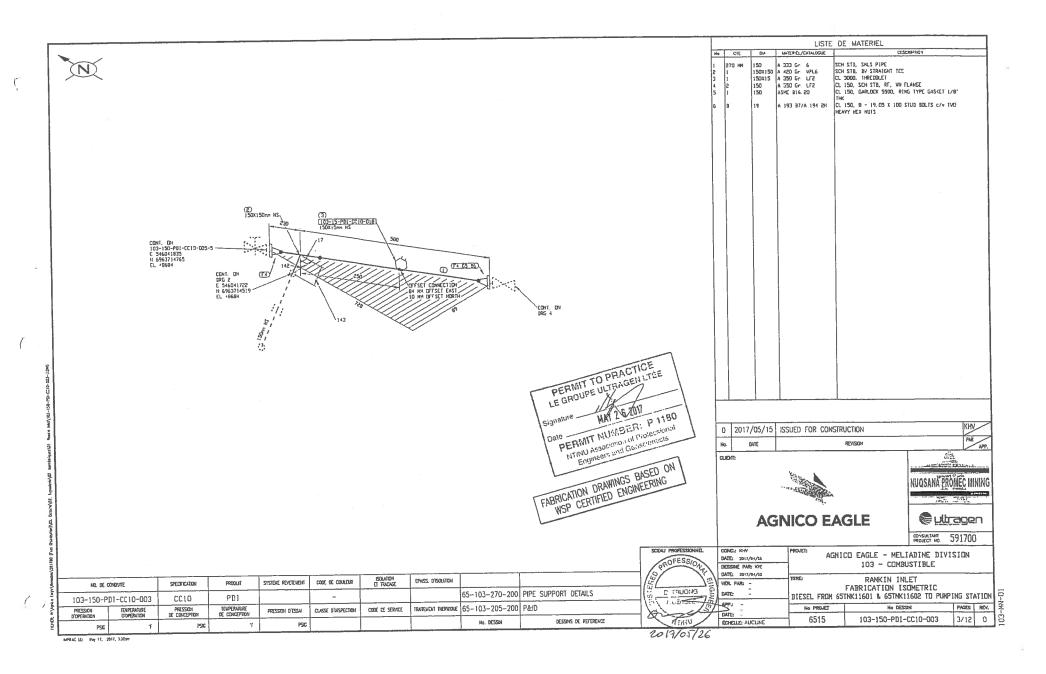
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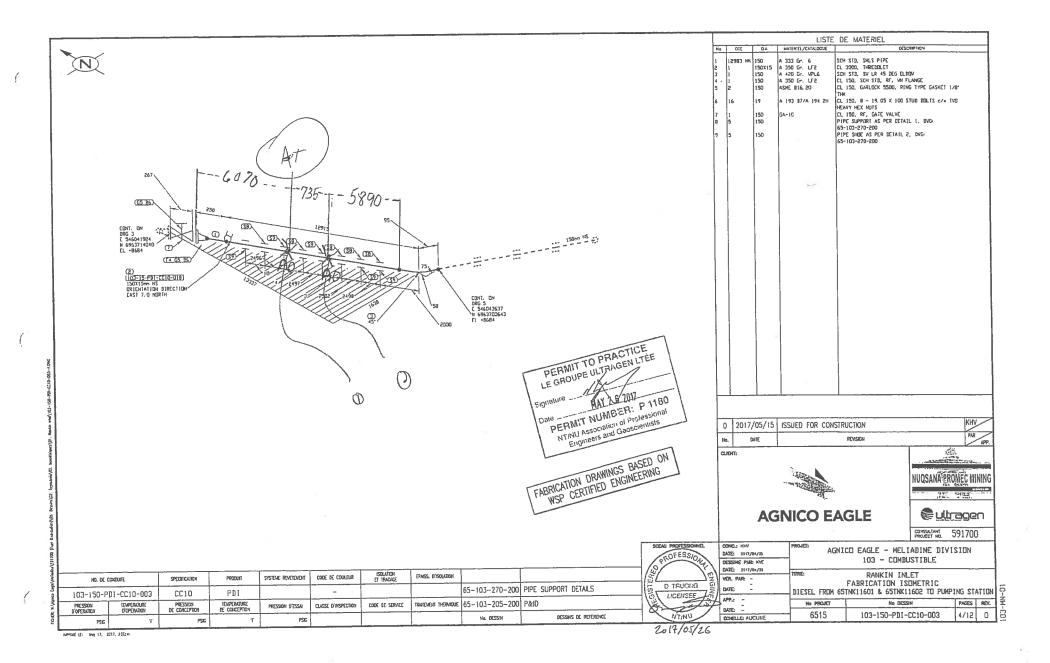


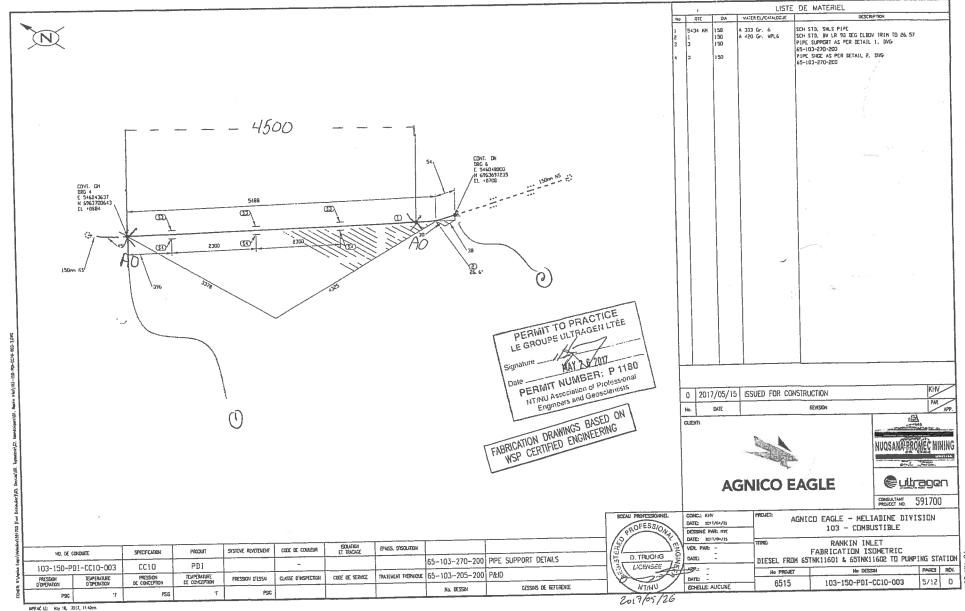
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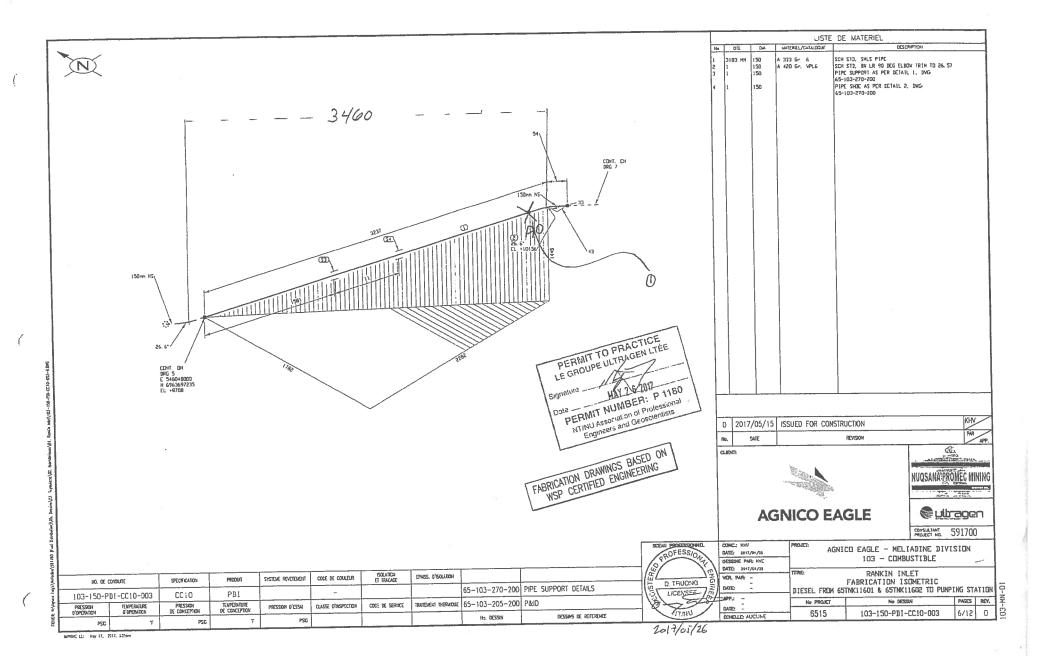


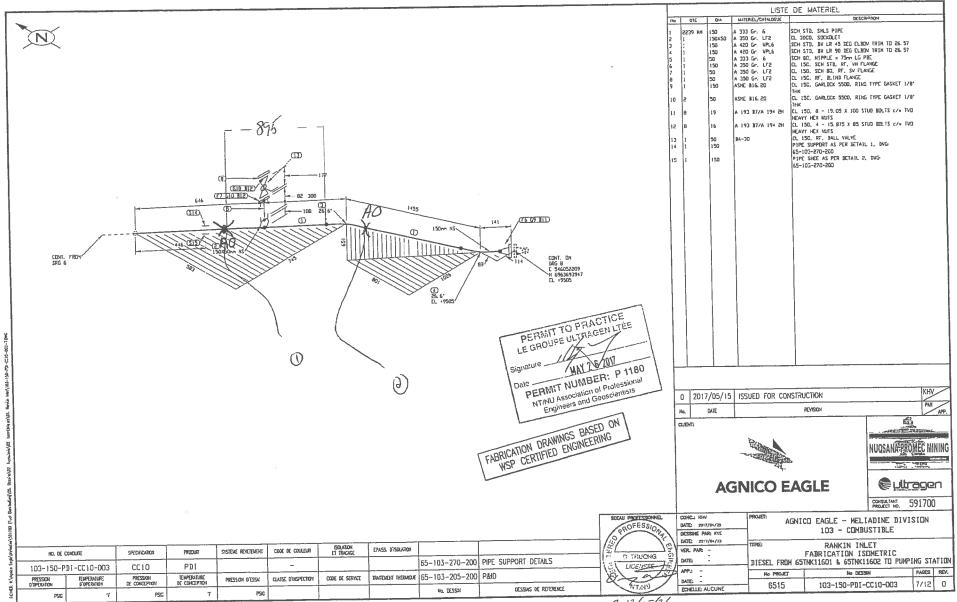
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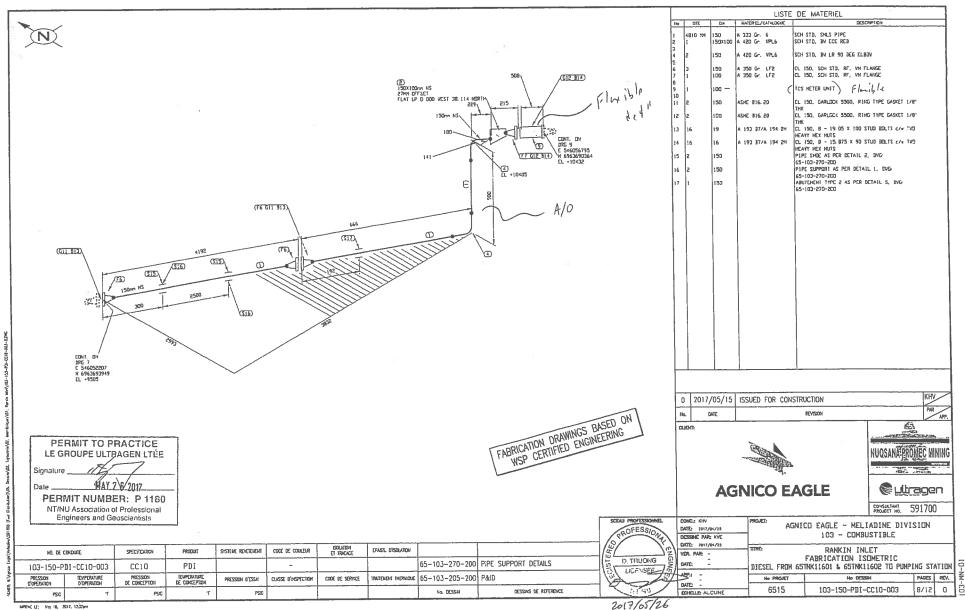


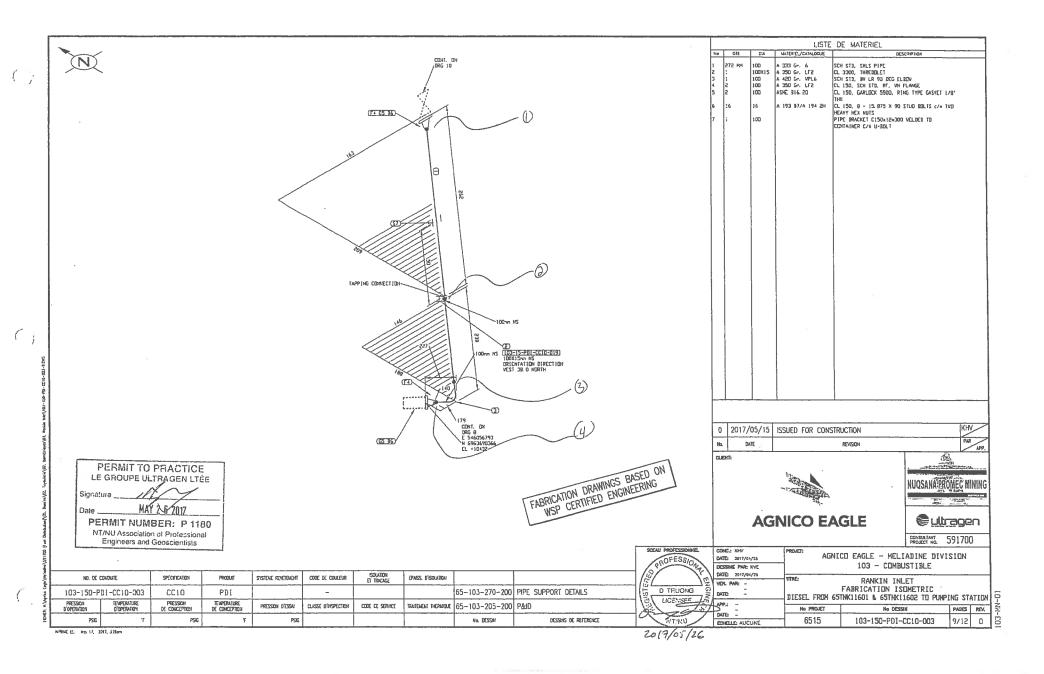


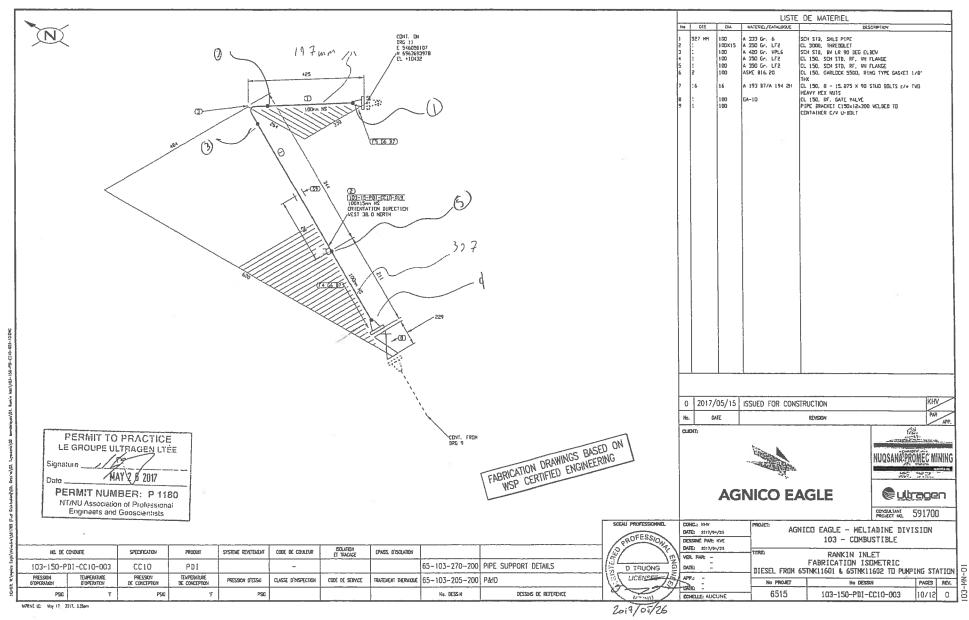


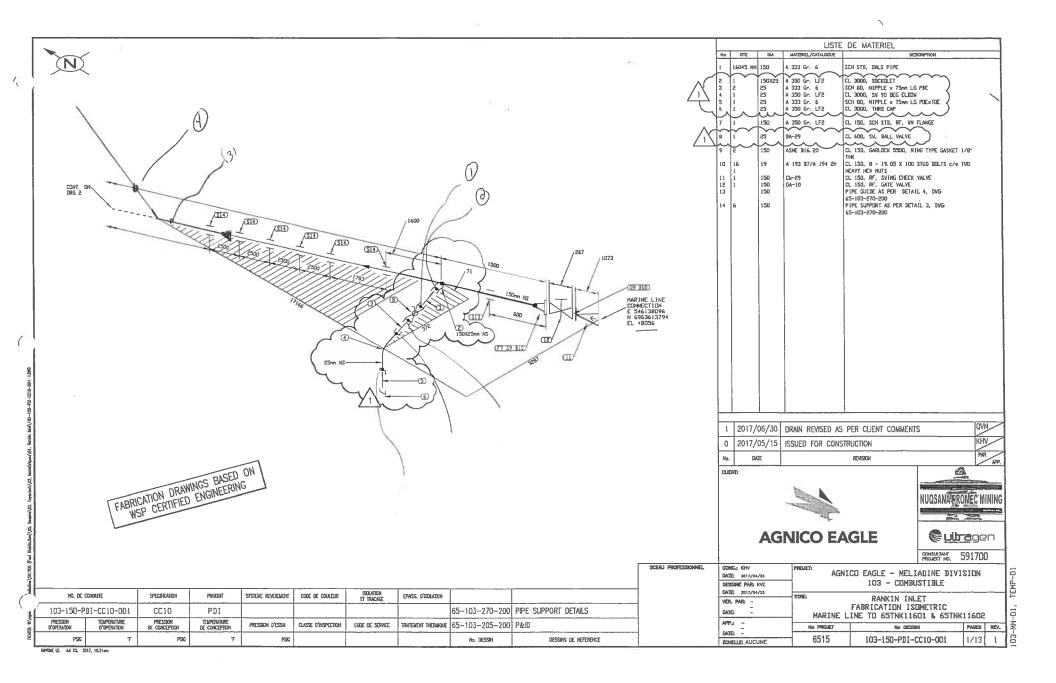


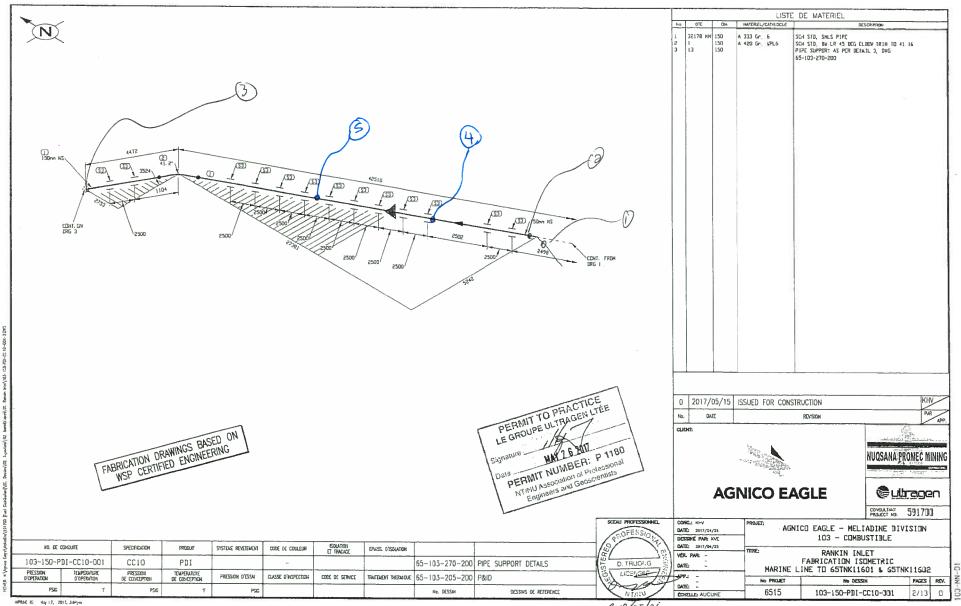
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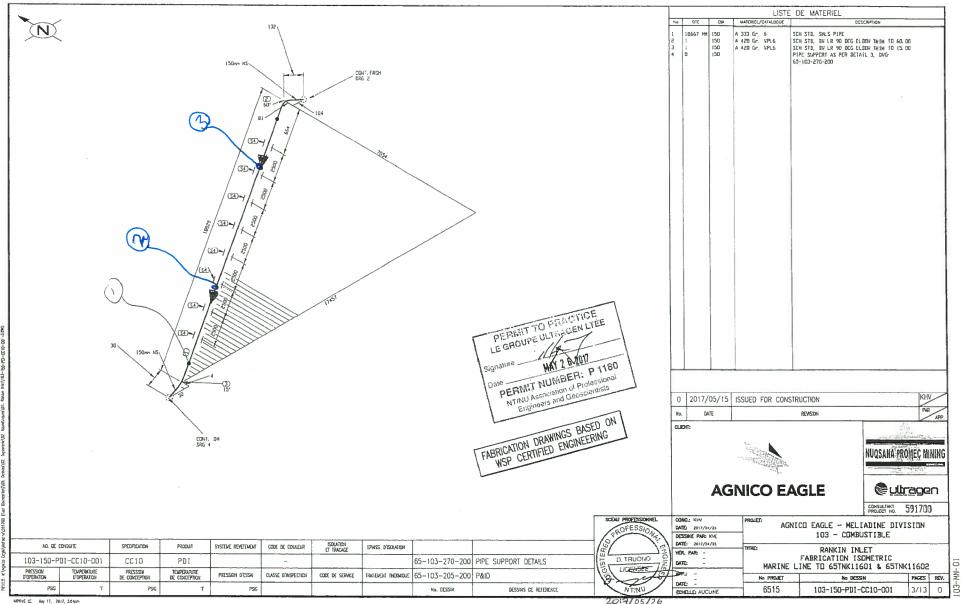


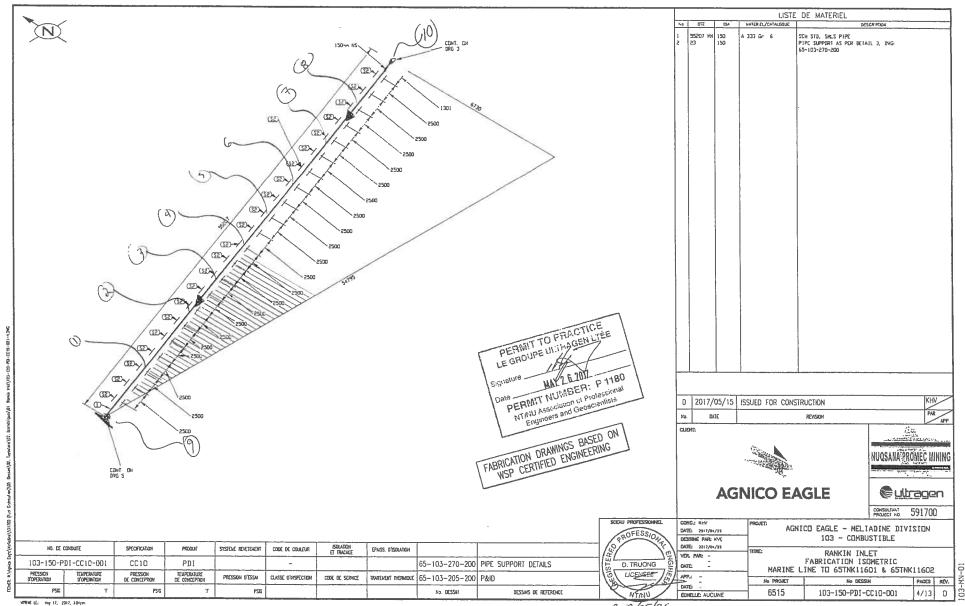


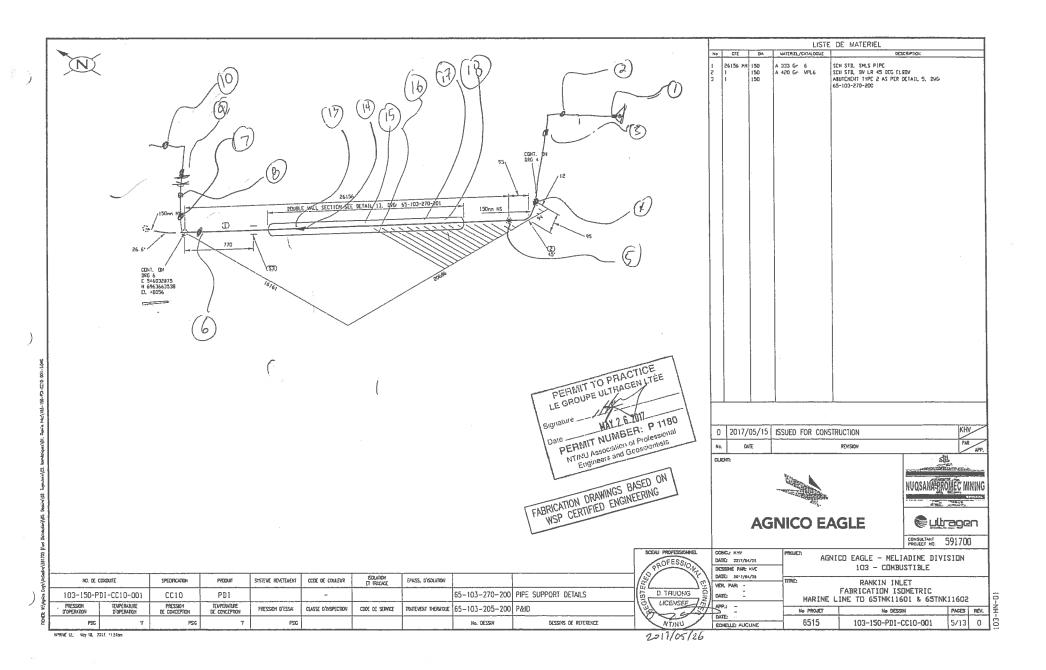


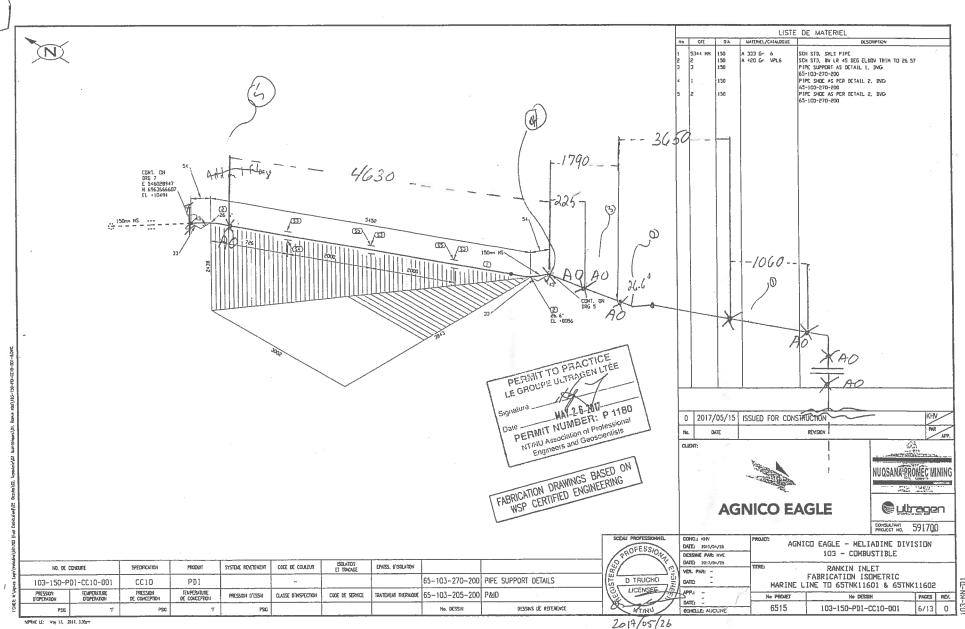


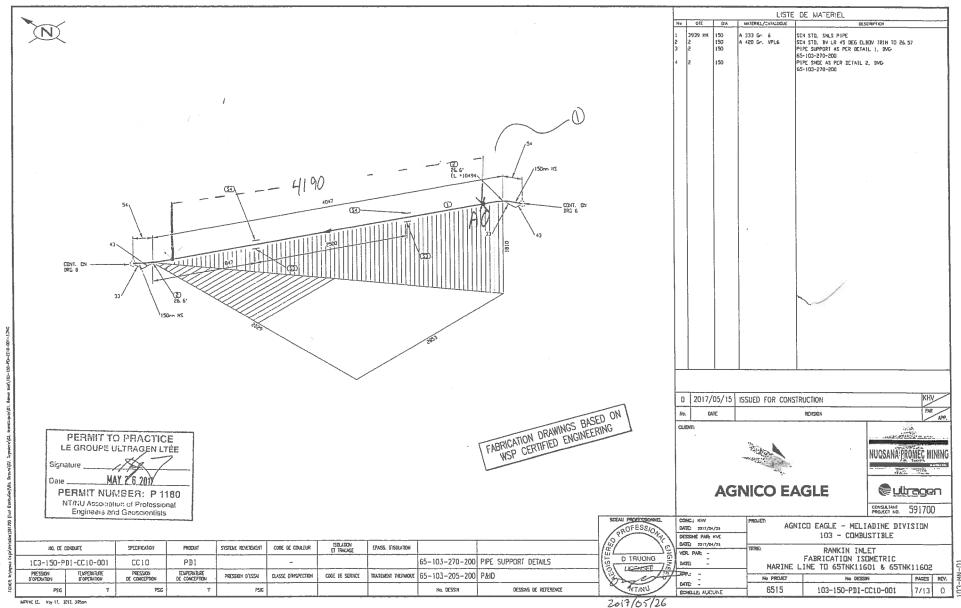


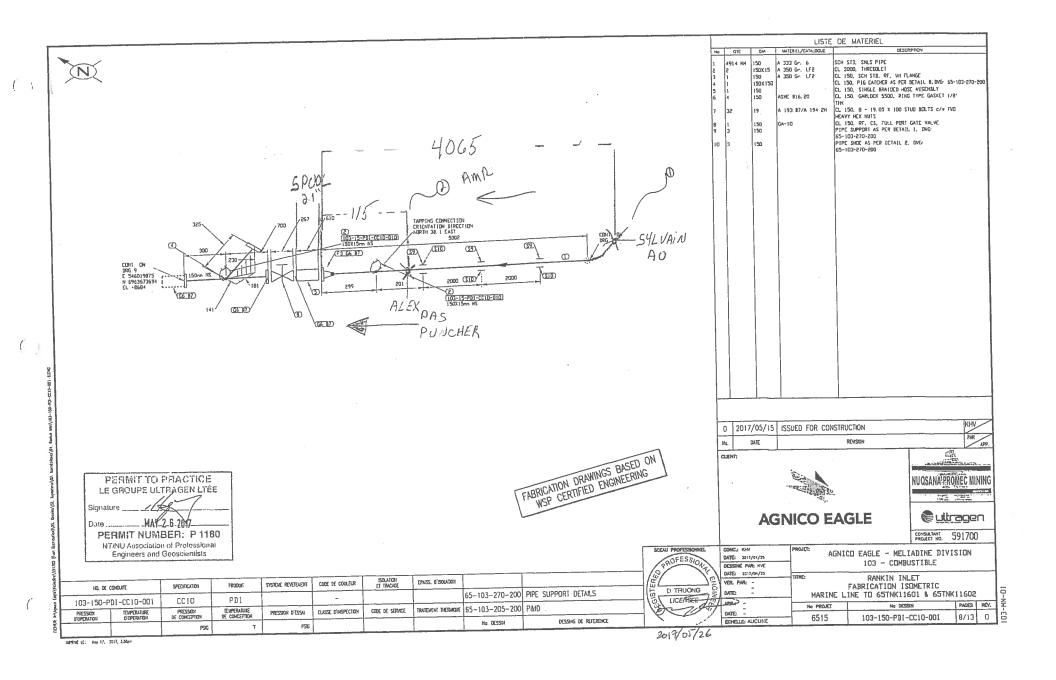


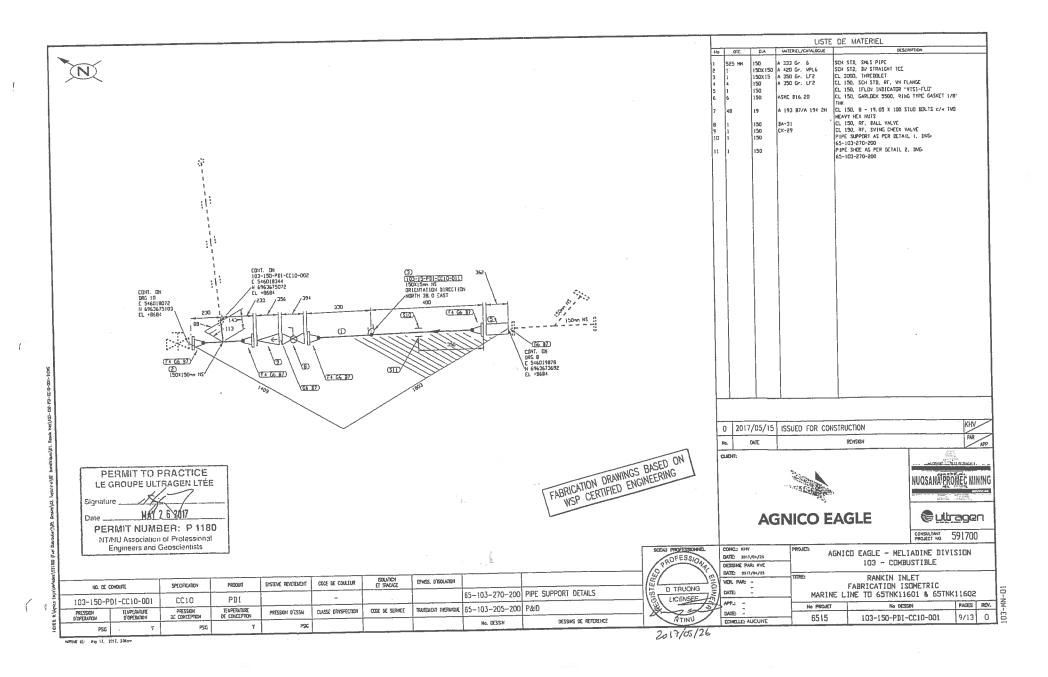


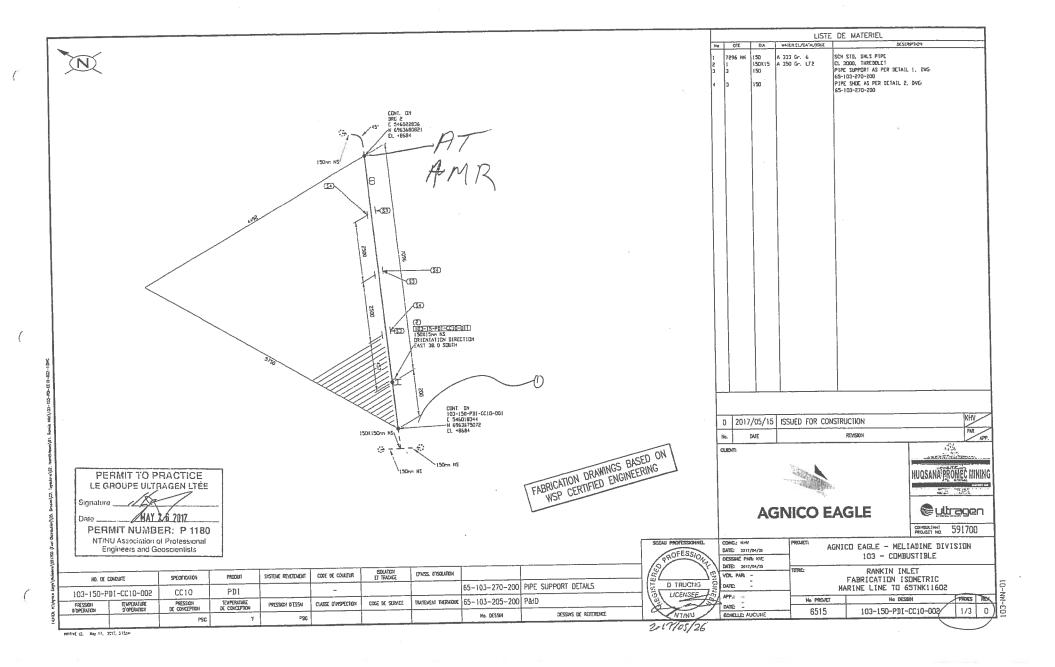


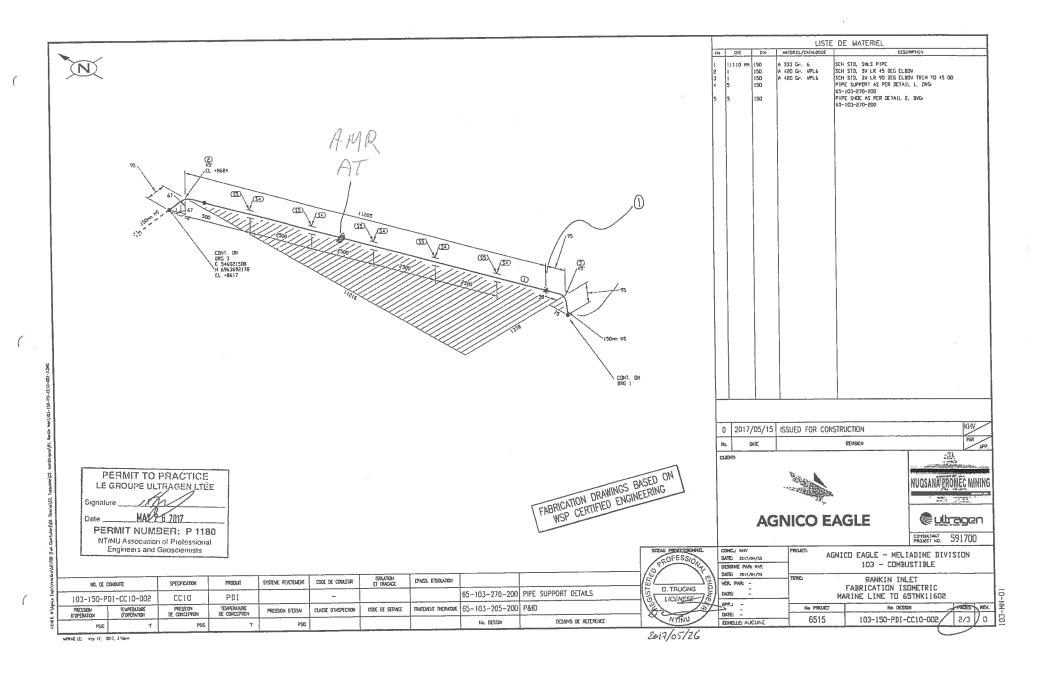


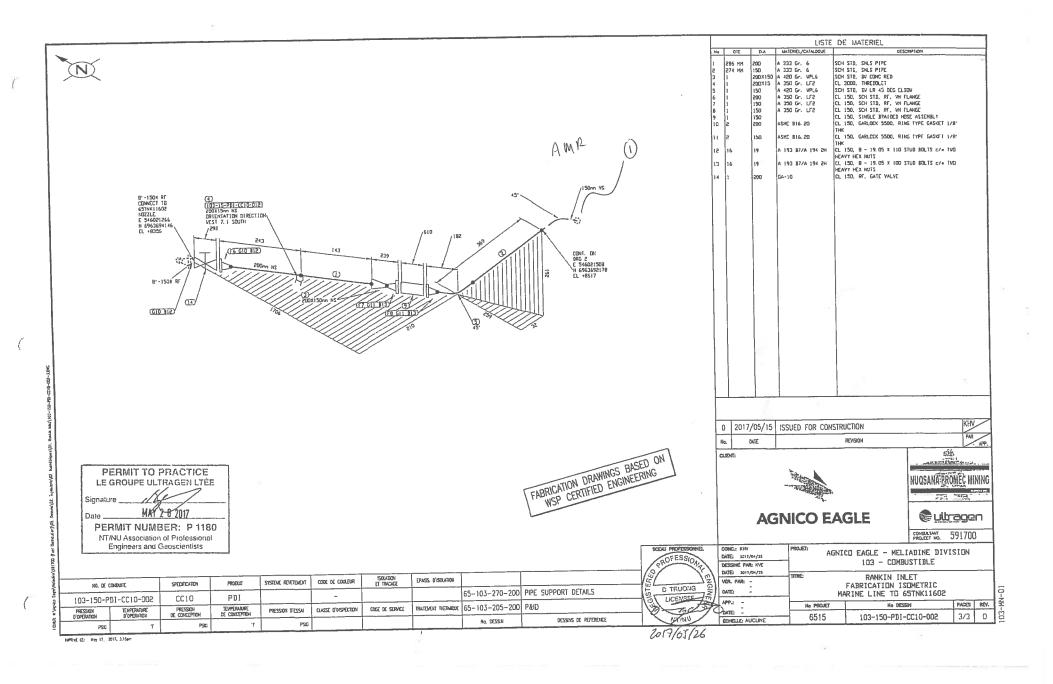












APPENDIX L

Inspection Report – Fuel Module Quality Control Documents



Vendor Document Status AGNICO EAGLE
1 Proceed to next submission and status.
2 Proceed with exceptions as noted to next submission and statu
3 Do not proceed. Revise as noted and resubmit next submission and status.
4 Complete, no further submission required.
By: Date:
Review and authorization to fabricate are only for general conformance with the design concept of the Project as expressed in the Contract Documents. So responsibility for the accuracy and completeness of this document, including but no limited to dimensions and quantities, remains with the Supplier/Contractor. Again Eagle does not warrant the accuracy or completeness of any of the information contained herein, nor does Agnico Eagle authorize or approve any construction means, methods, techniques, sequences or any safety precautions or procedures.
Agnico Eagle No. 6515-C-270-007-141-QCR-0002 R: Sub002
DOCUMENT FOR INFORMATION



22466T / 22498E

FUEL MODULES



MÉLIADINE

6515-C-270-007

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AGNICO EAGLE	Vendor Document Status						
1 Proceed to next submiss	sion and status.						
2 Proceed with exceptions as noted to next submission and status.							
3 Do not proceed. Revise as noted and resubmit next submission and status.							
4 Complete, no further sul	4 Complete, no further submission required.						
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design concept of the Project as responsibility for the accuracy and climited to dimensions and quantitie Eagle does not warrant the accuration contained herein, nor does Agnicomeans, methods, techniques, seques	ate are only for general conformance with the expressed in the Contract Documents. Sole completeness of this document, including but not s, remains with the Supplier/Contractor. Agnico acy or completeness of any of the information be Eagle authorize or approve any construction nees or any safety precautions or procedures.						
Agnico Eagle							
No. 6515-C-270-00	07-141-TES-0007 R: Sub002						



Approved on :
Approved by:

Inspection and Testing Plan

Contract title: Meliadine Fuel Tanks Piping Supply and Installation Area rankin inlet
Contract number: 6515-C-270-007 System ALL
Promec Ref.: C22498E

Approval Signature Discipline Electrical

Legend	
H - Hold	
W - Witness	- 1
I - inspect	
R - Review	- 1
	H - Hold W - Witness I - inspect

Instrumentation

Updated on:

2017-04-26

				Verification Point				
			Acceptance Criteria	Contractor		Client		Verification Document(s)
Activity No and CDRL Code	Activity Description (Per Scope of Work)	Responsibility Contractor and/or Sub	(Specifications, Drawings, Industry Code, Regulatory Authority, Manufacturers O&M manual, Controlling Procedure, Quality/Engineering Bulletins, Other/ Site Quality Plan, Contractor Quality Manuals, etc.)	H W I R	initials & Date	H W I R	Initials & Date	List ONLY the Form(s) applicable to installation. ▲ Commissioning Required Document
1.0	GENERAL	•						
1.1	Inspection and Test Plan	Promec / CLIENT		H/R				Approved ITP
1.2	Document review (Acquire and review all applicable documentation)	Promec / CLIENT	Quality Plan	H/R				
1.3	Procedures Submitted and Approved (Cable Installation, Testing, etc.)	Promec / CLIENT	Quality Plan	H/R				All Applicable Approved Procedures
1.4	Drawing Index (IFC) to Latest Revision	Promec	Quality Plan	I/R				VDRL
2.0	ITP SPECIFIC							
1 21	Non-Conformance Report & Log (Both CLIENT & Contractor Issued)	Promec / CLIENT	Quality Plan	H/R				AEM-GE-ITR-002 (Non-Conformance Report) ▲ AEM-GE-LOG-002 (Non-Conformance Log)
2.2	Inspect Material/Equipment for Damages or Deficiencies	Promec	Quality Plan	I/R				AEM-GE-ITR-005 (Inspection Deficiency Report) ▲ AEM-GE-LOG-004 (Inspection Deficiency Log)



Inspection and Testing Plan

Contract title: Contract number: Promec Ref.:

Meliadine Fuel Tanks Piping Supply and Installation 6515-C-270-007

ITP# AEM-ITP-003 rankin inlet Area ALL System

Electrical

Instrumentation

Discipline

Updated on: 2017-04-26

Legend

H - Hold W - Witness i - inspect

R - Review

Approval Signature Approved on: Approved by:

C22498E

40 (20 TO) (10 TO) (10 TO)					Verificati	on Point	200	
			Acceptance Criteria	Cont	ractor	Client		Verification Document(s)
Activity No. and CDRL Code	Activity Description (Per Scope of Work)	Responsibility Contractor and/or Sub	(Specifications, Drawings, Industry Code, Regulatory Authority, Manufacturers O&M manual, Controlling Procedure, Quality/Engineering Bulletins, Other/ Site Quality Plan, Contractor Quality Manuals, etc.)	H W I R	Initials & Date	H W I R	Initials & Date	List ONLY the Form(s) applicable to installation. Commissioning Required Document
3.0	Electrical & Instrumentation			-				
3.1	All Certified Test Records • Fire Alarm Cert's - (Engineer's Stamp; Vendor Test Documents) • CSA Approval Documentation	Promec / CLIENT	AEM-IN-PRO-001 (Instrumentation Installation and Testing Procedure)	I/R				▲Third Party Document
3.2	Electrical Equipment Installation Inspection Record	Promec / CLIENT	AEM-EL-PRO-004 (Electrical Apparatus Equipment and Support Installation Procedure)	W/R				AEM-EL-ITR-001 (General Report)
3.3	Distribution Panel Inspection & Test Record	Promec / CLIENT	AEM-EL-PRO-004 (Electrical Apparatus Equipment and Support Installation Procedure)	W/R				AEM-EL-ITR-001 (General Report)
3.4	Distribution Transformer Field Inspection Test Record	Promec / CLIENT	AEM-EL-PRO-004 (Electrical Apparatus Equipment and Support Installation Procedure)	W/R				AEM-EL-ITR-001 (General Report)
3.5	PCR Installation and Inspection	Promec / CLIENT	AEM-IN-PRO-001 (Instrumentation Installation and Testing Procedure)	W/R				AEM-IN-ITR-005A (PCR Panel Report)
3.6	Heating Device Installation Record	Promec / CLIENT	AEM-EL-PRO-004 (Electrical Apparatus Equipment and Support Installation Procedure)	I/R				AEM-EL-ITR-002 (Heating Unit Report)
3.7	Cable tray Inspection Record	Promec / CLIENT	AEM-EL-PRO-003 (Cable Tray Installation Procedure)	I/R				AEM-GE-ITR-006 (Miscellaneous Field Report)
3.8	Power/Control Cables Installation Test Record	Promec / CLIENT	AEM-EL-PRO-001 (Cable Installation and Testing Procedure)	W/R				AEM-EL-ITR-003 (Megger Cable Report) AEM-EL-ITR-004 (Continuity Test Report)
3.9	Low Voltage Cable Installation Test Record	Promec / CLIENT	AEM-EL-PRO-001 (Cable Installation and Testing Procedure)	W/R				AEM-EL-ITR-003 (Megger Cable Report)