



CHECK-LIST DI VERIFICA SETTIMANALE DEI SERBATOI
E DEI SISTEMI DI ABBATTIMENTO

(rif. PMC capitolo 1, paragrafo 1.4.1 e PMC capitolo 3, paragrafo 3.1.1, punto 2)

Reperto Produzione Urea
Firma operatore [Signature]
Data 04/12/12 (settimana n° 48)

Attività/Fase di lavorazione		Macchinario	Parametri		Tipo di controlli		Esito verifica		Note
Fase 3 - Impianto di produzione soluzione ammoniacale e stoccaggio	Serbatoio di stoccaggio della soluzione ammoniacale D1301	D1301	Stato del serbatoio D1301		Il serbatoio è integro e non presenta perdite visibili		<input checked="" type="checkbox"/> OK <input type="checkbox"/> Non OK	G1302 A in manutenzione	
			Pompe G1302A/B		L'attrezzatura è integra e non presenta perdite visibili		<input checked="" type="checkbox"/> OK <input type="checkbox"/> Non OK		
			Bacino di contenimento del serbatoio D1301		Il bacino di contenimento non presenta danneggiamenti che potrebbero fare fuoriuscire il prodotto		<input checked="" type="checkbox"/> OK <input type="checkbox"/> Non OK		
			Stato del serbatoio D801		Il serbatoio è integro e non presenta perdite visibili		<input checked="" type="checkbox"/> OK <input type="checkbox"/> Non OK		
			Stato del serbatoio D802		Il serbatoio è integro e non presenta perdite visibili		<input checked="" type="checkbox"/> OK <input type="checkbox"/> Non OK		
Fase 2a - Sezione trattamento acque ureiche e stoccaggio soluzioni ureiche ed ammoniacali	Serbatoio di stoccaggio delle acque ammoniacali debolissime D803	D803	Stato del serbatoio D803		Il serbatoio è integro e non presenta perdite visibili		<input checked="" type="checkbox"/> OK <input type="checkbox"/> Non OK	G909 FG 909S	
			Stato del serbatoio D909		Il serbatoio è integro e non presenta perdite visibili		<input checked="" type="checkbox"/> OK <input type="checkbox"/> Non OK		
			Pompa G911A/S		L'attrezzatura è integra e non presenta perdite visibili		<input checked="" type="checkbox"/> OK <input type="checkbox"/> Non OK		
			Stato del serbatoio D910		Il serbatoio è integro e non presenta perdite visibili		<input checked="" type="checkbox"/> OK <input type="checkbox"/> Non OK		
			Pompa G911B		L'attrezzatura è integra e non presenta perdite visibili		<input checked="" type="checkbox"/> OK <input type="checkbox"/> Non OK		
Fase 2d - Sezione di Granulazione, rimozione polveri e ammoniacale e stoccaggio solfato ammonico	Serbatoio di stoccaggio della Formurea80 D950	D950	Stato del serbatoio D950		Il serbatoio è integro e non presenta perdite visibili		<input checked="" type="checkbox"/> OK <input type="checkbox"/> Non OK	G913 A in manutenzione	
			Pompa G929A/S		L'attrezzatura è integra e non presenta perdite visibili		<input checked="" type="checkbox"/> OK <input type="checkbox"/> Non OK		
			Pompe G924A/S		L'attrezzatura è integra e non presenta perdite visibili		<input checked="" type="checkbox"/> OK <input type="checkbox"/> Non OK		
			Il circuito che alimenta l'acqua di lavaggio al camino è integro e non presenta perdite visibili		<input checked="" type="checkbox"/> OK <input type="checkbox"/> Non OK				
			L'attrezzatura è integra e non presenta perdite visibili		<input checked="" type="checkbox"/> OK <input type="checkbox"/> Non OK				
Fase 2c - Sezione concentrazione sottovuoto e trattamento acque ammoniacali	Gas inerti provenienti dal sottovuoto dell'impianto Urea (E934)	-	Pompe di ricircolazione soluzione di abbattimento in D1103		L'attrezzatura è integra e non presenta perdite visibili		<input checked="" type="checkbox"/> OK <input type="checkbox"/> Non OK	G904S FG 904S G910S FG 910S G911S FG 911S G912S FG 912S G913S FG 913S G914S FG 914S G915S FG 915S G916S FG 916S G917S FG 917S G918S FG 918S G919S FG 919S G920S FG 920S G921S FG 921S G922S FG 922S G923S FG 923S G924S FG 924S G925S FG 925S G926S FG 926S G927S FG 927S G928S FG 928S G929S FG 929S G930S FG 930S G931S FG 931S G932S FG 932S G933S FG 933S G934S FG 934S G935S FG 935S G936S FG 936S G937S FG 937S G938S FG 938S G939S FG 939S G940S FG 940S G941S FG 941S G942S FG 942S G943S FG 943S G944S FG 944S G945S FG 945S G946S FG 946S G947S FG 947S G948S FG 948S G949S FG 949S G950S FG 950S G951S FG 951S G952S FG 952S G953S FG 953S G954S FG 954S G955S FG 955S G956S FG 956S G957S FG 957S G958S FG 958S G959S FG 959S G960S FG 960S G961S FG 961S G962S FG 962S G963S FG 963S G964S FG 964S G965S FG 965S G966S FG 966S G967S FG 967S G968S FG 968S G969S FG 969S G970S FG 970S G971S FG 971S G972S FG 972S G973S FG 973S G974S FG 974S G975S FG 975S G976S FG 976S G977S FG 977S G978S FG 978S G979S FG 979S G980S FG 980S G981S FG 981S G982S FG 982S G983S FG 983S G984S FG 984S G985S FG 985S G986S FG 986S G987S FG 987S G988S FG 988S G989S FG 989S G990S FG 990S G991S FG 991S G992S FG 992S G993S FG 993S G994S FG 994S G995S FG 995S G996S FG 996S G997S FG 997S G998S FG 998S G999S FG 999S G1000S FG 1000S G1001S FG 1001S G1002S FG 1002S G1003S FG 1003S G1004S FG 1004S G1005S FG 1005S G1006S FG 1006S G1007S FG 1007S G1008S FG 1008S G1009S FG 1009S G1010S FG 1010S G1011S FG 1011S G1012S FG 1012S G1013S FG 1013S G1014S FG 1014S G1015S FG 1015S G1016S FG 1016S G1017S FG 1017S G1018S FG 1018S G1019S FG 1019S G1020S FG 1020S G1021S FG 1021S G1022S FG 1022S G1023S FG 1023S G1024S FG 1024S G1025S FG 1025S G1026S FG 1026S G1027S FG 1027S G1028S FG 1028S G1029S FG 1029S G1030S FG 1030S G1031S FG 1031S G1032S FG 1032S G1033S FG 1033S G1034S FG 1034S G1035S FG 1035S G1036S FG 1036S G1037S FG 1037S G1038S FG 1038S G1039S FG 1039S G1040S FG 1040S G1041S FG 1041S G1042S FG 1042S G1043S FG 1043S G1044S FG 1044S G1045S FG 1045S G1046S FG 1046S G1047S FG 1047S G1048S FG 1048S G1049S FG 1049S G1050S FG 1050S G1051S FG 1051S G1052S FG 1052S G1053S FG 1053S G1054S FG 1054S G1055S FG 1055S G1056S FG 1056S G1057S FG 1057S G1058S FG 1058S G1059S FG 1059S G1060S FG 1060S G1061S FG 1061S G1062S FG 1062S G1063S FG 1063S G1064S FG 1064S G1065S FG 1065S G1066S FG 1066S G1067S FG 1067S G1068S FG 1068S G1069S FG 1069S G1070S FG 1070S G1071S FG 1071S G1072S FG 1072S G1073S FG 1073S G1074S FG 1074S G1075S FG 1075S G1076S FG 1076S G1077S FG 1077S G1078S FG 1078S G1079S FG 1079S G1080S FG 1080S G1081S FG 1081S G1082S FG 1082S G1083S FG 1083S G1084S FG 1084S G1085S FG 1085S G1086S FG 1086S G1087S FG 1087S G1088S FG 1088S G1089S FG 1089S G1090S FG 1090S G1091S FG 1091S G1092S FG 1092S G1093S FG 1093S G1094S FG 1094S G1095S FG 1095S G1096S FG 1096S G1097S FG 1097S G1098S FG 1098S G1099S FG 1099S G1100S FG 1100S G1101S FG 1101S G1102S FG 1102S G1103S FG 1103S G1104S FG 1104S G1105S FG 1105S G1106S FG 1106S G1107S FG 1107S G1108S FG 1108S G1109S FG 1109S G1110S FG 1110S G1111S FG 1111S G1112S FG 1112S G1113S FG 1113S G1114S FG 1114S G1115S FG 1115S G1116S FG 1116S G1117S FG 1117S G1118S FG 1118S G1119S FG 1119S G1120S FG 1120S G1121S FG 1121S G1122S FG 1122S G1123S FG 1123S G1124S FG 1124S G1125S FG 1125S G1126S FG 1126S G1127S FG 1127S G1128S FG 1128S G1129S FG 1129S G1130S FG 1130S G1131S FG 1131S G1132S FG 1132S G1133S FG 1133S G1134S FG 1134S G1135S FG 1135S G1136S FG 1136S G1137S FG 1137S G1138S FG 1138S G1139S FG 1139S G1140S FG 1140S G1141S FG 1141S G1142S FG 1142S G1143S FG 1143S G1144S FG 1144S G1145S FG 1145S G1146S FG 1146S G1147S FG 1147S G1148S FG 1148S G1149S FG 1149S G1150S FG 1150S G1151S FG 1151S G1152S FG 1152S G1153S FG 1153S G1154S FG 1154S G1155S FG 1155S G1156S FG 1156S G1157S FG 1157S G1158S FG 1158S G1159S FG 1159S G1160S FG 1160S G1161S FG 1161S G1162S FG 1162S G1163S FG 1163S G1164S FG 1164S G1165S FG 1165S G1166S FG 1166S G1167S FG 1167S G1168S FG 1168S G1169S FG 1169S G1170S FG 1170S G1171S FG 1171S G1172S FG 1172S G1173S FG 1173S G1174S FG 1174S G1175S FG 1175S G1176S FG 1176S G1177S FG 1177S G1178S FG 1178S G1179S FG 1179S G1180S FG 1180S G1181S FG 1181S G1182S FG 1182S G1183S FG 1183S G1184S FG 1184S G1185S FG 1185S G1186S FG 1186S G1187S FG 1187S G1188S FG 1188S G1189S FG 1189S G1190S FG 1190S G1191S FG 1191S G1192S FG 1192S G1193S FG 1193S G1194S FG 1194S G1195S FG 1195S G1196S FG 1196S G1197S FG 1197S G1198S FG 1198S G1199S FG 1199S G1200S FG 1200S G1201S FG 1201S G1202S FG 1202S G1203S FG 1203S G1204S FG 1204S G1205S FG 1205S G1206S FG 1206S G1207S FG 1207S G1208S FG 1208S G1209S FG 1209S G1210S FG 1210S G1211S FG 1211S G1212S FG 1212S G1213S FG 1213S G1214S FG 1214S G1215S FG 1215S G1216S FG 1216S G1217S FG 1217S G1218S FG 1218S G1219S FG 1219S G1220S FG 1220S G1221S FG 1221S G1222S FG 1222S G1223S FG 1223S G1224S FG 1224S G1225S FG 1225S G1226S FG 1226S G1227S FG 1227S G1228S FG 1228S G1229S FG 1229S G1230S FG 1230S G1231S FG 1231S G1232S FG 1232S G1233S FG 1233S G1234S FG 1234S G1235S FG 1235S G1236S FG 1236S G1237S FG 1237S G1238S FG 1238S G1239S FG 1239S G1240S FG 1240S G1241S FG 1241S G1242S FG 1242S G1243S FG 1243S G1244S FG 1244S G1245S FG 1245S G1246S FG 1246S G1247S FG 1247S G1248S FG 1248S G1249S FG 1249S G1250S FG 1250S G1251S FG 1251S G1252S FG 1252S G1253S FG 1253S G1254S FG 1254S G1255S FG 1255S G1256S FG 1256S G1257S FG 1257S G1258S FG 1258S G1259S FG 1259S G1260S FG 1260S G1261S FG 1261S G1262S FG 1262S G1263S FG 1263S G1264S FG 1264S G1265S FG 1265S G1266S FG 1266S G1267S FG 1267S G1268S FG 1268S G1269S FG 1269S G1270S FG 1270S G1271S FG 1271S G1272S FG 1272S G1273S FG 1273S G1274S FG 1274S G1275S FG 1275S G1276S FG 1276S G1277S FG 1277S G1278S FG 1278S G1279S FG 1279S G1280S FG 1280S G1281S FG 1281S G1282S FG 1282S G1283S FG 1283S G1284S FG 1284S G1285S FG 1285S G1286S FG 1286S G1287S FG 1287S G1288S FG 1288S G1289S FG 1289S G1290S FG 1290S G1291S FG 1291S G1292S FG 1292S G1293S FG 1293S G1294S FG 1294S G1295S FG 1295S G1296S FG 1296S G1297S FG 1297S G1298S FG 1298S G1299S FG 1299S G1300S FG 1300S G1301S FG 1301S G1302S FG 1302S G1303S FG 1303S G1304S FG 1304S G1305S FG 1305S G1306S FG 1306S G1307S FG 1307S G1308S FG 1308S G1309S FG 1309S G1310S FG 1310S G1311S FG 1311S G1312S FG 1312S G1313S FG 1313S G1314S FG 1314S G1315S FG 1315S G1316S FG 1316S G1317S FG 1317S G1318S FG 1318S G1319S FG 1319S G1320S FG 1320S G1321S FG 1321S G1322S FG 1322S G1323S FG 1323S G1324S FG 1324S G1325S FG 1325S G1326S FG 1326S G1327S FG 1327S G1328S FG 1328S G1329S FG 1329S G1330S FG 1330S G1331S FG 1331S G1332S FG 1332S G1333S FG 1333S G1334S FG 1334S G1335S FG 1335S G1336S FG 1336S G1337S FG 1337S G1338S FG 1338S G1339S FG 1339S G1340S FG 1340S G1341S FG 1341S G1342S FG 1342S G1343S FG 1343S G1344S FG 1344S G1345S FG 1345S G1346S FG 1346S G1347S FG 1347S G1348S FG 1348S G1349S FG 1349S G1350S FG 1350S G1351S FG 1351S G1352S FG 1352S G1353S FG 1353S G1354S FG 1354S G1355S FG 1355S G1356S FG 1356S G1357S FG 1357S G1358S FG 1358S G1359S FG 1359S G1360S FG 1360S G1361S FG 1361S G1362S FG 1362S G1363S FG 1363S G1364S FG 1364S G1365S FG 1365S G1366S FG 1366S G1367S FG 1367S G1368S FG 1368S G1369S FG 1369S G1370S FG 1370S G1371S FG 1371S G1372S FG 1372S G1373S FG 1373S G1374S FG 1374S G1375S FG 1375S G1376S FG 1376S G1377S FG 1377S G1378S FG 1378S G1379S FG 1379S G1380S FG 1380S G1381S FG 1381S G1382S FG 1382S G1383S FG 1383S G1384S FG 1384S G1385S FG 1385S G1386S FG 1386S G1387S FG 1387S G1388S FG 1388S G1389S FG 1389S G1390S FG 1390S G1391S FG 1391S G1392S FG 1392S G1393S FG 1393S G1394S FG 1394S G1395S FG 1395S G1396S FG 1396S G1397S FG 1397S G1398S FG 1398S G1399S FG 1399S G1400S FG 1400S G1401S FG 1401S G1402S FG 1402S G1403S FG 1403S G1404S FG 1404S G1405S FG 1405S G1406S FG 1406S G1407S FG 1407S G1408S FG 1408S G1409S FG 1409S G1410S FG 1410S G1411S FG 1411S G1412S FG 1412S G1413S FG 1413S G1414S FG 1414S G1415S FG 1415S G1416S FG 1416S G1417S FG 1417S G1418S FG 1418S G1419S FG 1419S G1420S FG 1420S G1421S FG 1421S G1422S FG 1422S G1423S FG 1423S G1424S FG 1424S G1425S FG 1425S G1426S FG 1426S G1427S FG 1427S G1428S FG 1428S G1429S FG 1429S G1430S FG 1430S G1431S FG 1431S G1432S FG 1432S G1433S FG 1433S G1434S FG 1434S G1435S FG 1435S G1436S FG 1436S G1437S FG 1437S G1438S FG 1438S G1439S FG 1439S G1440S FG 1440S G1441S FG 1441S G1442S FG 1442S G1443S FG 1443S G1444S FG 1444S G1445S FG 1445S G1446S FG 1446S G1447S FG 1447S G1448S FG 1448S G1449S FG 1449S G1450S FG 1450S G1451S FG 1451S G1452S FG 1452S G1453S FG 1453S G1454S FG 1454S G1455S FG 1455S G1456S FG 1456S G1457S FG 1457S G1458S FG 1458S G1459S FG 1459S G1460S FG 1460S G1461S FG 1461S G1462S FG 1462S G1463S FG 1463S G1464S FG 1464S G1465S FG 1465S G1466S FG 1466S G1467S FG 1467S G1468S FG 1468S G1469S FG 1469S G1470S FG 1470S G1471S FG 1471S G1472S FG 1472S G1473S FG 1473S G1474S FG 1474S G1475S FG 1475S G1476S FG 1476S G1477S FG 1477S G1478S FG 1478S G1479S FG 1479S G1480S FG 1480S G1481S FG 1481S G1482S FG 1482S G1483S FG 1483S G1484S FG 1484S G1485S FG 1485S G1486S FG 1486S G1487S FG 1487S G1488S FG 1488S G1489S FG 1489S G1490S FG 1490S G1491S FG 1491S G1492S FG 1492S G1493S FG 1493S G1494S FG 1494S G1495S FG 1495S G1496S FG 1496S G1497S FG 1497S G1498S FG 1498S G1499S FG 1499S G1500S FG 1500S G1501S FG 1501S G1502S FG 1502S G1503S FG 1503S G1504S FG 1504S G1505S FG 1505S G1506S FG 1506S G1507S FG 1507S G1508S FG 1508S G1509S FG 1509S G1510S FG 1510S G1511S FG 1511S G1512S FG 1512S G1513S FG 1513S G1514S FG 1514S G1515S FG 1515S G1516S FG 1516S G1517S FG 1517S G1518S FG 1518S G1519S FG 1519S G1520S FG 1520S G1521S FG 1521S G1522S FG 1522S G1523S FG 1523S G1524S FG 1524S G1525S FG 1525S G1526S FG 1526S G1527S FG 1527S G1528S FG 1528S G1529S FG 1529S G1530S FG 1530S G1531S FG 1531S G1532S FG 1532S G1533S FG 1533S G1534S FG 1534S G1535S FG 1535S G1536S FG 1536S G1537S FG 1537S G1538S FG 1538S G1539S FG 1539S G1540S FG 1540S G1541S FG 1541S G1542S FG 1542S G1543S FG 1543S G1544S FG 1544S G1545S FG 1545S G1546S FG 1546S G1547S FG 1547S G1548S FG 1548S G1549S FG 1549S G1550S FG 1550S G1551S FG 1551S G1552S FG 1552S G1553S FG 1553S G1554S FG 1554S G1555S FG 1555S G1556S FG 1556S G1557S FG 1557S G1558S FG 1558S G1559S FG 1559S G1560S FG 1560S G1561S FG 1561S G1562S FG 1562S G1563S FG 1563S G1564S	