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| **EMPRESA / COMPAÑÍA:** | | APTIM | | | | | | | **NOTA DE ENTREGA N°:** | CSF-2023-NE-098 | |
| **ATENCIÓN:** | | Walther Tuestas | | | | | | | **FECHA:** | 14/08/2023 | |
| **PROYECTO:** | 19063 TLF SECOND BAY EXPANSION | | | | | | | | | | |
| Los Documentos entregados se deben utilizar según las siguientes acciones: | | | | | | | | | | | |
| \_\_\_ Revisión y Comentarios | | | \_X\_ Documento Final | | | | \_\_\_ Información / Archivo | | | | \_\_\_ Otros |
|  | | | | | | | | | | | |
| DOCUMENTO N° | | | | REV. | **NRO**  **PÁG.** | NOMBRE DEL DOCUMENTO | | | | | |
| CSF-2023-011-CVS-04-D01 | | | | 0 | 102 | REPORT OF THE HAZARD AND RISK ANALYSIS  PHASE (HAZOP) ASSOCIATED WITH THE  PROJECT: “19063 TLF SECOND BAY EXPANSION” | | | | | |
| CSF-2023-011-CVS-05-D01 | | | | 0 | 82 | SIL ASSESSMENT REPORT:  “19063 - TRUCK LOADING FACILITIES SECOND  BAY EXPANSION” | | | | | |
| CSF-2023-011-CVS-03-D01 | | | | 0 | 10 | VERIFICATION REPORT OF THE UPDATE OF HAZARD AND RISK ANALYSIS PHASE ASSOCIATED WITH THE PROJECT:  "19063 TLF SECOND BAY EXPANSION " | | | | | |
| CSF-2023-011-CVS-03-D02 | | | | 0 | 10 | VERIFICATION REPORT OF THE ALLOCATION OF SAFETY FUNCTIONS TO PROTECTION LAYERS PHASE ASSOCIATED WITH THE PROJECT:  "19063 TLF SECOND BAY EXPANSION " | | | | | |
| CSF-2023-011-CVS-02-D01 | | | | 0 | 13 | FUNCTIONAL SAFETY MANAGEMENT PLAN ASSOCIATED WITH THE PROJECT:  “19063 TLF SECOND BAY EXPANSION” | | | | | |
| CSF-2023-011-CVS-02-D02 | | | | 0 | 7 | VERIFICATION PLAN ASSOCIATED WITH THE PROJECT:  “19063 TLF SECOND BAY EXPANSION” | | | | | |
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| **OBSERVACIONES**: Favor devolver firmado.  Versiones traducidas al inglés. | | | | | | | | Revisado por: | | Recibido por: | |
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