	Start Date: Today's Date:	10-Nov-15 15-Nov-15									WEEK	LY TIM	ESCALE										
Item No.	Tasks	Discipline	Action Party	Remarks	Start	Finish	uration (Days)	% Complete	07 - Nov - 15	14 - Nov - 15	21 - Nov - 15	28 - Nov - 15	05 - Dec - 15	12 - Dec - 15	19 - Dec - 15	26 - Dec - 15	02 - Jan - 16	09 - Jan - 16	16 - Jan - 16	23 - Jan - 16	30 - Jan - 16	06 - Feb - 16	
AG2 ar	nd AG3 Rehabilitation						ב   ב																
AG2																							
AG2 Mate	rials																						
AG2-M01	Hazardous Gas detectors (Qty 12)		ASSET TEAM/COMPRI TEAM	MATERIALS ASSET TEAM/COMPRI TEAM NEED TO REPLACE	16-Nov-15	5 20-Dec-15	35	0%															
AG2-M02	Heat detectors (Qty 8)		ASSET TEAM/COMPRI TEAM	MATERIALS ASSET TEAM/COMPRI TEAM NEED TO REPLACE	16-Nov-15	5 20-Dec-15	35	0%															
AG2-M03	CO2 bottles (Qty 2)		ASSET TEAM/COMPRI TEAM	MATERIALS ASSET TEAM/COMPRI TEAM NEED TO REPLACE	16-Nov-15	5 29-Nov-15	14	0%			ШШ												
AG2-M04	UV- detectors (Qty 4)		ASSET TEAM/COMPRI TEAM	MATERIALS ASSET TEAM/COMPRITEAM NEED TO REPLACE	18-Nov-15	5 22-Dec-15	35	0%					ШШ	ШШ									
AG2-M05	Pressure switches (Qty nos. will be confirmed after cranking AG2)		ASSET TEAM/COMPRI TEAM	MATERIALS ASSET TEAM/COMPRI TEAM NEED TO REPLACE	18-Nov-15	5 7-Dec-15	20	0%			ШШ												
AG2-M06	Filters for turbine lube oil system		ASSET TEAM/COMPRI TEAM	MATERIALS ASSET TEAM/COMPRI TEAM NEED TO REPLACE	18-Nov-15	5 7-Dec-15	20	0%															
AG2-M07	All Field gauges		ASSET TEAM/COMPRI	MATERIALS ASSET TEAM/COMPRI TEAM NEED TO REPLACE	19-Nov-15	5 6-Dec-15	18	0%															H
	Remote Status lamps for F&G (Qty 4)		ASSET TEAM/COMPRI	MATERIALS ASSET TEAM/COMPRI TEAM NEED TO REPLACE	19-Nov-15	5 2-Dec-15	14	0%															HH
AG2-M09	Fire and gas horn (sounder) (Qty 2)		ASSET TEAM/COMPRI	MATERIALS ASSET TEAM/COMPRITEAM NEED TO REPLACE	19-Nov-15	5 6-Dec-15	18	0%			*****												
	Strobe Lights AG2 (Qty 2)		TEAM  ASSET TEAM/COMPRI	MATERIALS ASSET TEAM/COMPRITEAM NEED TO REPLACE	19-Nov-15	5 8-Dec-15 2	20	0%															
AG2-M11	Fuel gas stop valves (Qty 4)		TEAM ASSET TEAM/COMPRI	MATERIALS ASSET TEAM/COMPRITEAM NEED TO REPLACE	21-Nov-15		-	0%		•	╫╫╫												
	PT8 AG2 PISA-071 (DRUKE) - Qty 5		TEAM  ASSET TEAM/COMPRI	MATERIALS ASSET TEAM/COMPRITEAM NEED TO REPLACE	21-Nov-15		-	0%															
	. , , ,		TEAM ASSET TEAM/COMPRI	MATERIALS ASSET TEAM/COMPRITEAM NEED TO REPLACE			-				╫╫												
	PT6 AG2 22-PISA-058 (DRUKE) - Qty 5		TEAM		21-Nov-15		-	0%															
	PT162 AG2 22-PIA-067 (DRUKE) - Qty 5		TEAM ASSET TEAM/COMPRI	MATERIALS ASSET TEAM/COMPRITEAM NEED TO REPLACE	21-Nov-15		-	0%															
	GI-203 (Qty 2)		TEAM  ASSET TEAM/COMPRI	Positioner is faulty	22-Nov-15		-	0%															
	GI-205 (Qty 2)		TEAM  ASSET TEAM/COMPRI	Positioner is faulty	22-Nov-15		-	0%															
	GI-214 (Qty 2)		TEAM	Positioner is faulty	22-Nov-15	5 5-Dec-15	14	0%															
AG2-M18	GI-245 FMV (Qty 2)		ASSET TEAM/COMPRI	Not wired	22-Nov-15	5 5-Dec-15	14	0%															
AG2-M19	PDIA-045 (Qty 2)		ASSET TEAM/COMPRI	Needs calibration	23-Nov-15	5 6-Dec-15	14	0%															
AG2-M20	PI-003 - Process transmitter (Qty 2)			MATERIALS ASSET TEAM/COMPRITEAM NEED TO REPLACE	23-Nov-15	5 6-Dec-15	14	0%															
AG2-M21	PISA-047 (Qty 2)		ASSET TEAM/COMPRI TEAM	Faulty	23-Nov-15	5 6-Dec-15	14	0%															Ш
AG2-M22	PT-042 (Qty 2)		ASSET TEAM/COMPRI TEAM	1 duity	23-Nov-15	6-Dec-15	14	0%															
AG2-M23	TIA-012 (Qty 2)		ASSET TEAM/COMPRI TEAM	Faulty	23-Nov-15	5 6-Dec-15	14	0%															
AG2-M24	TIA-013 (Qty 2)		ASSET TEAM/COMPRI TEAM	Faulty	23-Nov-15	5 6-Dec-15	14	0%															
AG2-M25	22-PIA-019 (Qty 2)		ASSET TEAM/COMPRI TEAM	Faulty	23-Nov-15	5 6-Dec-15	14	0%															
AG2-M26	22-TT-003 (Qty 2)		ASSET TEAM/COMPRI TEAM	Faulty	24-Nov-15	5 7-Dec-15	14	0%															
AG2-M27	22-TT-016 (Qty 2)		ASSET TEAM/COMPRI	Faulty	24-Nov-15	5 7-Dec-15	14	0%															
AG2-M28	22-TT-021 (Qty 2)		ASSET TEAM/COMPRI	Faulty	24-Nov-15	5 7-Dec-15	14	0%															HH
AG2-M29	22-PISA-071 (Qty 2)		ACCET TEAM/COMPDI	Faulty	24-Nov-15	5 7-Dec-15	14	0%															$\parallel \parallel$
	TISA-076D (Qty 8)		ASSET TEAM/COMPRI	Faulty	24-Nov-15	5 7-Dec-15	14	0%															+++
	abilitation Works		TEAM	•																			
AG2-W01	Ine Ist Stage Turnine Exit Temperature probe on AGZ (Including mobilisation) TISA.0750 is had	Instruments	Asset Team/Compri	I nermocouple from proce namess will be replaced with existing one from decommissioned GG in Soku gas plant, while an order is placed for spares (KM) ren required on site.	16-Nov-15	5 21-Nov-15	6	0%															
AG2-W02	PT speed probes with integral cable,amplifiers etc	Mechanical	Asset Team/Compri	GKN rs. required on sibers incase we need to replace them	22-Nov-15	5 23-Nov-15	2	0%															
AG2-W03a	Mobilisation of Promel FSR	Project	Project Team	Project read not have all a molifier sand a resolute A.g. sketus.	9-Jan-16	6 11-Jan-16	3	0%															Ш
AG2-W03b	Mobilisation of CCC + FSR	Project	Project Team	Froject reading modified the 21-NSW for start-up or compressor.	9-Jan-16	6 11-Jan-16	3	0%															Ш
AG2-W04	Testing of F & G system	Instruments	Project Team	ESP, should be an site on the 20-MOV-15	12-Jan-16	6 14-Jan-16	3	0%															H
	·																						+++

	Start Date: Today's Date:	10-Nov-15 15-Nov-15									WEEK	LY TIME	SCALE									
Item No.	Tasks	Discipline	Action Party	Remarks	Start	Finish	in (Days)	nplete	ov - 15	ov - 15	ov - 15	ov - 15	ec - 15	əc - 15	ac - 15	ec - 15	an - 16	eb - 16				
	Tubio.	Discipline	Action Fully	Remains	Otart	1 1111311	Duration	% Com	N - 70	4- N	21 - N	28 - N	05 - D	12 - D	19 - D	26 - D	02 - J	J - 60	16 - J.	23 - J.	30 - 0	06 - F
AG2-W06	PT speed probes primary cable	Instruments	Project Team	cable has been identified,procurement subject to inspection	28-Nov-15	28-Nov-15	1	0%														
AG2-W08	Hydraulic Accumulators, pressure switches and speed on low pressure compression	mechanical	Asset Team/Compri	GE will function test during turbine cranking. This work will be done before start-up.	14-Jan-16	15-Jan-16	2	0%														
AG2-W09	Level switch on Rundown tank is faulty	Instruments	Asset Team/Compri	Asset team to carry out checks on earthing and shortcircuit failures to determine if the switch needs to be serviced or replaced	28-Nov-15	28-Nov-15	1	0%														
AG2-W10	Anti Surge Valve positioner poor response	Instruments	Asset Team/Compri	Valves are being serviced in IA workshop	28-Nov-15	29-Nov-15	2	0%														
AG2-W11	Configuration of anti surge valve	Instruments			28-Nov-15	30-Nov-15	3	0%														
AG2-W12	Bentley nevada vibration monitoring poor setting(Inculding mobilisation)	Instruments	Asset Team/Compri	Asset team to service unit	28-Nov-15	3-Dec-15	6	0%														
AG2-W13	Hazardous Gas detectors (Qty 12)		ASSET TEAM/COMPRI	MATERIALS ASSET TEAM/COMPRI TEAM NEED TO REPLACE	21-Dec-15	27-Dec-15	7	0%														
AG2-W14	Heat detectors (Qty 8)		ASSET TEAM/COMPRI TEAM	MATERIALS ASSET TEAM/COMPRI TEAM NEED TO REPLACE	21-Dec-15	23-Dec-15	3	0%														
AG2-W15	CO2 bottles (Qty 2)		ASSET TEAM/COMPRI TEAM	MATERIALS ASSET TEAM/COMPRI TEAM NEED TO REPLACE	30-Nov-15	2-Dec-15	3	0%				ш										
AG2-W16	UV- detectors (Qty 4)		ASSET TEAM/COMPRI	MATERIALS ASSET TEAM/COMPRI TEAM NEED TO REPLACE	23-Dec-15	25-Dec-15	3	0%														
AG2-W17	Pressure switches (Qty nos. will be confirmed after cranking AG2)		ASSET TEAM/COMPRI	MATERIALS ASSET TEAM/COMPRI TEAM NEED TO REPLACE	8-Dec-15			0%														
AG2-W18	Filters for turbine lube oil system		ASSET TEAM/COMPRI	MATERIALS ASSET TEAM/COMPRITEAM NEED TO REPLACE	8-Dec-15			0%														
AG2-W19			TEAM ASSET TEAM/COMPRI	MATERIALS ASSET TEAM/COMPRITEAM NEED TO REPLACE	7-Dec-15			0%														
	All Field gauges		TEAM ASSET TEAM/COMPRI																			++++
AG2-W20	Remote Status lamps for F&G (Qty 4)		TEAM ASSET TEAM/COMPRI	MATERIALS ASSET TEAM/COMPRITEAM NEED TO REPLACE	3-Dec-15			0%														
AG2-W21	Fire and gas hom (sounder) (Qty 2)		TEAM  ASSET TEAM/COMPRI	MATERIALS ASSET TEAM/COMPRI TEAM NEED TO REPLACE	7-Dec-15			0%														
AG2-W22	Strobe Lights AG2 (Qty 2)		TEAM  ASSET TEAM/COMPRI	MATERIALS ASSET TEAM/COMPRI TEAM NEED TO REPLACE	9-Dec-15	11-Dec-15	3	0%														
AG2-W23	Fuel gas stop valves (Qty 4)		TEAM	MATERIALS ASSET TEAM/COMPRI TEAM NEED TO REPLACE	5-Dec-15	7-Dec-15	3	0%														
AG2-W24	PT8 AG2 PISA-071 (DRUKE) - Qty 5		ASSET TEAM/COMPRI	MATERIALS ASSET TEAM/COMPRI TEAM NEED TO REPLACE	2-Jan-16	4-Jan-16	3	0%														
AG2-W25	PT6 AG2 22-PISA-058 (DRUKE) - Qty 5		IEAM	MATERIALS ASSET TEAM/COMPRITEAM NEED TO REPLACE	2-Jan-16	4-Jan-16	3	0%														
AG2-W26	PT162 AG2 22-PIA-067 (DRUKE) - Qty 5		TEAM	MATERIALS ASSET TEAM/COMPRI TEAM NEED TO REPLACE	2-Jan-16	4-Jan-16	3	0%														
AG2-W27	GI-203 (Qty 2)		I LAW	Positioner is faulty	12-Dec-15	14-Dec-15	3	0%														
AG2-W28	GI-205 (Qty 2)		ASSET TEAM/COMPRI TEAM		6-Dec-15	8-Dec-15	3	0%														
AG2-W29	GI-214 (Qty 2)		ASSET TEAM/COMPRI TEAM		6-Dec-15	8-Dec-15	3	0%														
AG2-W30	GI-245 FMV (Qty 2)		ASSET TEAM/COMPRI TEAM	Not wired	6-Dec-15	8-Dec-15	3	0%														
AG2-W31	PDIA-045 (Qty 2)		ASSET TEAM/COMPRI	Needs calibration	7-Dec-15	9-Dec-15	3	0%														
AG2-W32	PI-003 - Process transmitter (Qty 2)			MATERIALS ASSET TEAM/COMPRI TEAM NEED TO REPLACE	7-Dec-15	9-Dec-15	3	0%														
AG2-W33	PISA-047 (Oty 2)		ASSET TEAM/COMPRI	Faulty	7-Dec-15																	
AG2-W34	PT-042 (Qty 2)		ASSET TEAM/COMPRI		7-Dec-15																	
AG2-W35	TIA-012 (Qty 2)		ASSET TEAM/COMPRI		7-Dec-15			0%														
			TEAM ASSET TEAM/COMPRI																			
AG2-W36	TIA-013 (Qty 2)		TEAM ASSET TEAM/COMPRI			9-Dec-15																++++
	22-PIA-019 (Qty 2)		TEAM  ASSET TEAM/COMPRI TEAM		7-Dec-15																	
	22-TT-003 (Qty 2)		TEAM  ASSET TEAM/COMPRI			10-Dec-15																
AG2-W39	22-TT-016 (Qty 2)				8-Dec-15	10-Dec-15	3	0%														
AG2-W40	22-TT-021 (Qty 2)		ASSET TEAM/COMPRI		8-Dec-15	10-Dec-15	3	0%														
AG2-W41	22-PISA-071 (Qty 2)		ASSET TEAM/COMPRI TEAM		8-Dec-15	10-Dec-15	3	0%														
AG2-W42	TISA-076D (Qty 8)		ASSET TEAM/COMPRI TEAM	Faulty	8-Dec-15	10-Dec-15	3	0%														
AG2-W43	loop checks of Instruments on AG2				25-Nov-15	14-Jan-16	51	0%														
	ommissioning & Commissioning																					
	Commissioning Pre-Startup Audit (PSUA)				16-Jan-16	16-Jan-16																

	Today's Date:	15-Nov-15									WEEK	LY TIME	SCALE									
							(8)	0														
m No.	Tasks	Discipline	Action Party	Remarks	Start	Finish	tion (Da)	Complete	- Nov - 15	- Nov - 15	21 - Nov - 15	28 - Nov - 15	05 - Dec - 15	12 - Dec - 15	19 - Dec - 15	26 - Dec - 15	- Jan - 16	- Jan - 16	- Jan - 16	- Jan - 16	- Jan - 16	- Feb - 16
							Dura	%	07	4	21	58	95	12	6	56	05	80	95	23	90	90
G2-PC1-02	Air leak / N2 Leak Test & Purge				17-Jan-16	18-Jan-16	2															
G2-PC1-03	C&E/ESD/OSD Function Check				19-Jan-16	19-Jan-16	1															
AG2-PC1-04	SOF Signed				20-Jan-16	20-Jan-16	1															
AG2-PC1-05	RFSU - Ready for Start-up				21-Jan-16	21-Jan-16	1			i												
AG2 Hot (	Commissioning & Start-up																					
AG2-PC2-01	Hot Commissioning				22-Jan-16	28-Jan-16	7															
AG2-PC2-02	Introduce Hydrocarbon				29-Jan-16	29-Jan-16	1															
AG2-PC2-03	Start-up AG2				29-Jan-16	29-Jan-16	1															
AG2 Perfo	ormance & Reliability Test																					
AG2-PC3-01	12 Hour Steady State Run				29-Jan-16	29-Jan-16	1															
AG2-PC3-02	72 Hour Performance Initial Test				30-Jan-16	1-Feb-16	3															
AG2-PC3-03	90 Days Reliability Test				2-Feb-16	1-May-16	90															
AG3																						
AG3 Reha	abilitation Works	1																				
AG3-W00	Overhaul of PT & GG				7-Dec-15	5-Mar-16	90	0%														
AG3-W01	Hazardous Gas detectors expired (Device Tag: GD1, 11, 2, 3, 6, 14) (Qty: 12 (6 per unit))			Usual shelf life of 5 years.	15-Jan-16	28-Jan-16	14	0%														
AG3-W02	Heat detectors need replacement (Device Tag: TG-021, TG-022) (Qty: 4 (2 per unit))				22-Jan-16	26-Jan-16	5	0%														
AG3-W03	UV- detectors need replacement (Device Tag: YD4, YD5, YD7, YD8)			Need to be checked - these caused problems while commissioning unit 1	27-Jan-16	31-Jan-16	5	0%														
AG3-W04	Remote Status lamps for F&G (Device Tag: FGM15,16,17) (Qty: 8 (4 per unit))				15-Jan-16	17-Jan-16	3	0%														
AG3-W05	Fire and gas strobe lights need replacement (Qty: 4 (2 per unit))				18-Jan-16	20-Jan-16	3	0%		•								<del>-</del>				
	Fire and gas horn (sounder) (Device Tag: FGM11) (Qty: 4 (2 per unit))					23-Jan-16		0%														
	All junction boxes on the turbine deck need the DIN rail replaced and the terminal			Tomical blacks arounded Obsissary and a library and a libr			-															
AG3-W07	blocks replaced.  Fuel gas stop and vent valves need to be replaced on all units. Especially Off base			Terminal blocks corroded. Obvious water ingress. JB integrity suspect.  Critical as quick response for opening and shutting of valves is needed for turbine startup		21-Jan-16	-	0%		-												
AG3-W08	stop and vent valves			sequence	22-Jan-16	28-Jan-16	7	0%		•												
AG3-W09	All transmitters on AG3 train need to be function tested			Machine has been non-operational for long period	29-Jan-16	4-Feb-16	7	0%														
AG3-W10	Turbine missing Compressor discharge pressure transmitter (Device Tag: PT-8) (Qty: 2(1 per unit))			Critical specialised transmitter	20-Jan-16	21-Jan-16	2	0%														
AG3-W11	Speed Probes on both AG 2 and AG 3 to be assessed for functionality			Based on experience from AG1 the new UCPs do not function optimally with signal levels from probes. This needs to be addressed.	25-Jan-16	2-Feb-16	9	0%														
AG3-W12	Level Switch on rundown tanks for AG2 and AG3 to be checked for functionality and grounded properly			Again based on commissioning experience on AG1	25-Jan-16	28-Jan-16	4	0%														
AG3-W13	Filters for turbine lube oil system need change out			AG2 and AG3	15-Jan-16	17-Jan-16	3	0%														
AG3-W14	All field gauges especially pressure and differential pressure gauges on turbine skid need service/changeout as most of them are dysfunctional (missing gauge pointers,			AG2 and AG3	15-Jan-16	23-Jan-16	9	0%														
	no damping fill fluid etc)  Co2 Bottles for turbine enclosures			These are safety critical equipment. No Spares	20-Jan-16	22-Jan-16	3	0%														
	Callibration gas for Gas Detector callibration			Required for callibrating Gas dectectors. No spares	15-Jan-16			0%														
	· ·			required for califorating das declectors, two speces			-															
	Bad exhaust ThermoCouple on engine			Also need to be aware that the new ones changed out for NAG compressor are leaking	20-Jan-16			0%														
AG3-W18	Hydraulic Accumulators for turbine need servicing			hydraulic fluid.	15-Jan-16	21-Jan-16	7	0%														
AG3-W19	ASVs need servicing or changeout.			One of the ASV on AG2 not responding optimally. Safety critical element.	18-Jan-16	24-Jan-16	7	0%														
	Compressor lube oil tank level transmitter			Needs change out.	25-Jan-16	27-Jan-16	3	0%														
	commissioning & Commissioning  Commissioning									•												
	Pre-Startup Audit (PSUA)				6-Mar-16	6-Mar-16	1															
					7-Mar-16																	
	Air leak / N2 Leak Test & Purge						-															+++++
	C&E/ESD/OSD Function Check				9-Mar-16		-															
4G3-PC1-04	SOF Signed				10-Mar-16	10-Mar-16	1															

	Start Date: Today's Date:	10-Nov-15 15-Nov-15									WEE	KLY TIM	ESCALE										
Item No.	Tasks	Discipline	Action Party	Remarks	Start	Finish	Duration (Days)	% Complete	07 - Nov - 15	14 - Nov - 15	21 - Nov - 15	28 - Nov - 15	05 - Dec - 15	12 - Dec - 15	19 - Dec - 15	26 - Dec - 15	02 - Jan - 16	09 - Jan - 16	16 - Jan - 16	23 - Jan - 16	30 - Jan - 16	06 - Feb - 16	49 - Hoh
AG3 Hot (	Commissioning & Start-up																						
AG3-PC2-01	Hot Commissioning				12-Mar-16	18-Mar-16	7																
AG3-PC2-02	Introduce Hydrocarbon				19-Mar-16	19-Mar-16	1																
	Start-up AG3				19-Mar-16	19-Mar-16	1																
	ormance & Reliability Test																						
	12 Hour Steady State Run				19-Mar-16	19-Mar-16	1																П
AG3-PC3-02	72 Hour Performance Initial Test				20-Mar-16	22-Mar-16	3			i													
AG3-PC3-03	90 Days Reliability Test				23-Mar-16	20-Jun-16	90			i													
NAG T	rain-1																						
	ain-1 Compressor & Turbine Remaining Pur	ch List Wo	rks																				
NAG-W01	Closing of Punch List	Project	Kene Agbo	38 Category B punch items closed to date.	1-Nov-15	30-Nov-15	30	0%															
NAG-W05	PT speed probes still giving decreasing low voltages at increased speed of the turbine and this is critical to healthy operation of the unit Troubleshooting PT probe	Project	GE/COMPRI Team	GE will troubleshoot and confirm either the probes are faulty or the primary/secondary cables are bad. GKN will arrive on 27 Nov.	28-Nov-15	9-Dec-15	12	0%															
NAG-W06	GD3 on the NAG compressor turbine enclosure is faulty	Instruments	Project Team	Jerry to check and confirm. Gas Detector?	20-Nov-15	26-Nov-15	7	0%			Ш												
NAG-W07	Replacement GE FSR (Chigozie)	Project	Project Team	Chigozie to arrive site on 20th Nov and Steven to Arrive 30th Nov.	21-Nov-15	21-Nov-15	1	0%		Ī													
NAG-W09	Lighting in Turbine enclosure not functional	Electrical	Asset Team		25-Nov-15	27-Nov-15	3	0%															
NAG-W10	Broken Ammeter on aircooler motor	Electrical	Asset Team		21-Nov-15	23-Nov-15	3	0%															
NAG-W11	Level Switch on rundown tank keeps blowing GE UCP Barrier	Electrical	Asset Team	Likely grounding issue. Not a problem for start-up.	21-Nov-15	23-Nov-15	3	0%															
NAG Tra	ain-1 Performance & Reliability Test																						
NAG-PC-01	Power Turbine Start-up & 12 Hour Steady State Run				10-Dec-15	10-Dec-15	1																
NAG-PC-02	72 Hour Performance Initial Test				11-Dec-15	13-Dec-15	3																
NAG-PC-03	90 Days Reliability Test				14-Dec-15	12-Mar-16	90																
						Denotes p Denotes to Denotes d	day's c	date	to comple	ete work													