

A : DPMV
 B : ND
 C : GR

No.	Source from	No.	Description	Issued Date	Completed Date	Work Scope	Plan to Complete	Action by
1	Loop test Punch list by Vantage (Graham)	1	Fire zone boundaries need to be much more visable on HMI screens. FZ text to be larger.	2015-07-24		B / C		
2	Loop test Punch list by Vantage (Graham)	2	Detectors for FZ408 cause manual mode pop-up to appear even when system is in auto mode.	2015-07-24		B		
3	Loop test Punch list by Vantage (Graham)	3	Individual detectors for FZ's with CO2 are alarming on IAS as confirmed fire after? 120s time delay. Should be voting only.	2015-07-24		B		
4	Loop test Punch list by Vantage (Graham)	4	931-ZF-15-035 did not alarm on HMI screen at all. Alarm at MX panel is okay. ⇒ Overload (WS).	2015-07-24		B		
5	Loop test Punch list by Vantage (DHLee)	5	General comments for Loop #15 - G/A drawing shall be rectified according to local installation	2015-07-24		C		(RHW)
6	Loop test Punch list by Vantage (DHLee)	6	"Timer left to PAGA activation" to be rectified. When pushed the silence page (F2). It will be counted? continually.	2015-07-24		X		C
7	Loop test Punch list by Vantage (DHLee)	7	"ALARM COMMENT" → "ALARM DESCRIPTION" "TAG COMMENT" → "TAG NUMBER"	2015-07-31		C		
8	Loop test Punch list by Vantage (DHLee)	8	General comments for Loop #13 - G/A drawing shall be rectified according to local installation including "SLC" "CO2"	2015-07-31		C		
9	Loop test Punch list by Vantage (DHLee)	9	General comments for Loop #14 - G/A drawing shall be rectified according to local installation including "SLC" "CO2" "ESD"	2015-07-31		C		
10	Loop test Punch list by Vantage (DHLee)	10	Flame Detectors shall be verified : some discrepancy between MX panel and HMI.	2015-07-31		B		
11	Loop test Punch list by Vantage (DHLee)	11	HMI history function shall be rectified.	2015-07-31		B		
12	Loop test Punch list by Vantage	12	"Charger Fault Alarm" shall be deleted on the MX Panel Not use for this project. ⇒ R/HW.	2015-08-11		B		

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13	Loop test Punch list by Vantage	13	"VDR alarm" on the MX panel shall be deleted. No communication with IAS directly.	2015-08-11		B		
14	Loop test Punch list by Vantage	14	F&G Detector Fault shall be indicated in the E&E chart.	2015-08-11	Cancelled.		Cancelled.	Cancelled.
15	Loop test Punch list by Vantage	15	"Loop S/C Fault and Loop Opend Loop" shall be indicated on the alarm banner? ☺? HMI.	2015-08-11		B		
16	Loop test Punch list by Vantage	16	Start Fire Pump pop-up disappears if the operator changes screens to another page and does not re-appear. <i>MEC Pump Fault</i>	2015-08-11		B		
17	Loop test Punch list by Vantage	17	If the start fire pump pop-up is selected to either 'yes' or 'no', the pop-up should then disappear from all hmi screens. Currently have to select the same on each HMI.	2015-08-11		B		
18	Loop test Punch list by Vantage	18	System Diagnostics? level 1 screen has incorrect colour animations (orange instead of red).	2015-08-11		B		
19	Loop test Punch list by Vantage	19	General comments for #loop 16. - G/A drawing shall be rectified according to local installation.	2015-08-11		C		
20	Loop test Punch list by Vantage	20	Duct type of Gas Detector shall be indicated on the F&G HMI.	2015-08-11		B		
		CAT	Description	Open	Remarks	Start	Closed by Vendor	Finished until
21	FGS Open Items by DSME	1	Tyco 4B-C (Detector Base) Continuity Spring loaded contact can't make open contact when the detector was assembled.	Invensys		2015-06-19	hold	2015-06-19
22	FGS Open Items by DSME	2	MX panel (FD address reading 끝?)	Invensys		2015-06-19	done	2015-06-19
23	FGS Open Items by DSME	3	FS-303	Invensys		2015-06-19		2015-06-19
24	FGS Open Items by DSME	4	HW Field station. (¶: FS의 UPS power) cut off 되면 일부 detector를 fault 상태가 됨)	Invensys		2015-06-19		B
25	FGS Open Items by DSME	5	HMI (HMI reset) 일시적으로 모든 alarm을 normal로 바꿈)	Invensys		2015-06-19	done	2015-06-19
26	FGS Open Items by DSME	6	MX panel CPU in FS-301A has defective.	Invensys		2015-06-19	done	2015-06-19

No.	Source from	No.	Description	Issued Date	Completed Date	Work Scope	Complete	Plan to Complete	Action by
27	FGS Open Items by DSME	7	HMI 1) 931-ZZ-06-032 2) 931-ZT-065 : It should be added on the HMI. Refer to the G/A(rev.4)	Invensys 2015-07-13	done	2015-07-13	Cleared	Cleared	Cleared
28	FGS Open Items by DSME	8	HMI 1) 931-ZC-055 2) 931-ZT-032 : It should be moved to Mezz deck roof. (It located on the Upper mezz deck now. Refer to the attached file.)	Invensys 2015-07-13	done	2015-07-13	Cleared	Cleared	Cleared
29	FGS Open Items by DSME	9	HMI 1) 931-ZC-082, 931-ZT-045 2) 931-ZC-067, 931-ZT-040 : It should be moved in front of Subsea workshop. (Refer to the attached file.)	Invensys 2015-07-13	done	2015-07-13	Cleared	Cleared	Cleared
30	FGS Open Items by DSME	10	HMI Loop #11 : Some fire alarms doesn't indicate on the HMI. (Address 1~3 are normal, but others doesn't indicate.)	Invensys 2015-07-13		2015-07-13		2015-07-13	B
31	FGS Open Items by DSME	11	HMI Gas detector description : It should be matched all the descriptions between I/O list and HMI.	Invensys 2015-07-15		2015-07-15	Cleared?	C	
32	FGS Open Items by DSME	12	HMI Fan/ Damper description : Delete "Close", "Open". It doesn't need to describe condition on the Faceplate.	Invensys 2015-07-17		2015-07-17		2015-07-17	A
33	FGS Open Items by DSME	13	HMI Damper indication : Fault condition for damper should be indicated on the IAS same with F&G HMI.	GE 2015-07-17	2015-07-23	2015-07-22			
34	FGS Open Items by DSME	14	HMI Software is getting slow due to fully memory.	Invensys Urgent 2015-07-20		2015-08-15		2015-07-20	B / C ?
35	FGS Open Items by DSME	15	HMI Timer doesn't display remain seconds.	Invensys 2015-07-20	done	2015-08-11		2015-07-20	Cleared
36	FGS Open Items by DSME	16	HMI 931-ZZ-13-006/7/8 : F2420 → F2419	Invensys 2015-07-20	done	2015-07-20	Cleared	Cleared	Cleared
37	FGS Open Items by DSME	17	HMI 931-ZZ-15-035 : Alarm doesn't indicate on the MIMIC.	Invensys 2015-07-20	done	2015-07-20	Cleared	Cleared	Cleared
38	FGS Open Items by DSME	18	C&E loop #13 : below effects is not working when voting is activated. 1) FWD Machinery room SLC 2) Helideck status light	Invensys 2015-07-20		2015-07-20	B		

No.	Source from	No.	Description	Issued Date	Completed Date	Work Scope	Plan to Complete	Action by
39	FGS Open Items by DSME	19	Fire alarms occurred after reset MX panel, it doesn't indicate on the MMIC. (Inspection time takes too long. Each fire alarms were displayed in different time.)	Invensys Urgent 2015-07-20			2015-07-20	B
40	FGS Open Items by DSME	20	It should be enhanced network speed among HMI and MX panel and Triconex.	Invensys Urgent 2015-07-20			2015-07-20	B
41	FGS Open Items by DSME	21	Network switch sources are separated between UPS power and Normal power. It should be complementary.	Invensys 2015-07-20			2015-07-20	B
42	FGS Open Items by DSME	22	Connection drawing for Loop In/Out should be matching based on DSME CD.	Invensys 2015-07-20			2015-07-20	C
43	FGS Open Items by DSME	23	FS-301A : Lighting is not working.	Invensys 2015-07-20			2015-07-20	B
44	FGS Open Items by DSME	24	PSU in the MX panel should be tightening.	Invensys 2015-07-20			2015-07-20	B
45	FGS Open Items by DSME	25	Joint bar is missing.	Invensys 2015-07-20			2015-07-20	B
46	FGS Open Items by DSME	26	Some causes cannot take inhibit function.	Invensys 2015-07-30			2015-07-30	B
47	FGS Open Items by DSME	27	S41-IW-111 : When this WS had shutdown, it cannot possible to recognize alarms on the other WS.	Invensys Urgent 2015-08-10			2015-08-10	B
48	FGS Open Items by DSME	28	Time synchronize.	Invensys Urgent 2015-08-11			2015-08-11	B
			Vantage comment	Current Drawing Status	Meeting result / J/E#			
49	CFS comment by Vantage	1	Doc No. GB10116 This section should be renamed 'Maintenance Inhibits / Isolations', and to be rewarded as follows: -FDS Maintenance inhibits will be applied via the HMI soft buttons for input signals (causes) as specified by the C&E sheets. Inputs can be inhibited individually or as a complete group for the respective C&E sheet. Maintenance isolations will be applied via the HMI soft buttons for output signals (effects) as specified by the C&E sheets. Outputs can be isolated individually or as a complete group for the respective C&E sheet. A hardwired system mode key switch will be provided to allow the operator to switch all of the F&G shutdown actions from automatic to manual. If an event occurs while the system is in manual mode, the operator will be prompted to click on a permissive icon to allow activation of all the associated shutdowns for the respective C&E's. ESD shutdown actions will always be automatic regardless of the system mode key switch selection.	3 Approved with Comments	To be implemented on As-Built Document.	GE/Invensys Comment 반영 후 updated 필요 -> Invenys에 도면 전달 완료 (2014-09-16)	2015-08-13	B

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50	CFS comment by Vantage	2	GB10116 Digital input loops shall be 'contact close to alarm' -FDS	3 Approved with Comments GE/Invensys Comment 반영 후 updated 필요 > Invensys에 도면 전달 완료 (2014-09-16)	2015-08-13	B		
51	CFS comment by Vantage	3	GB10116 ESD output loops shall be 'energize to trip' -FDS	3 Approved with Comments GE/Invensys Comment 반영 후 updated 필요 > Invensys에 도면 전달 완료 (2014-09-16)	2015-08-13	B		
52	CFS comment by Vantage	4	GB10116 Figure 5-2 -FDS The Tyco MX panels shall have dual redundant network connections to the Triconex Trident System. Same comment applies to Section 5.7.3 on page 26.	3 Approved with Comments GE/Invensys Comment 반영 후 updated 필요 > Invensys에 도면 전달 완료 (2014-09-16)	2015-08-13	B		
53	CFS comment by Vantage	5	GB10116 Inhibit = Cyan (sections 8.6.1 & 8.6.2) -FDS	3 Approved with Comments GE/Invensys Comment 반영 후 updated 필요 > Invensys에 도면 전달 완료 (2014-09-16)	2015-08-13	B		
54	CFS comment by Vantage	6	GB10116 All information on hold throughout the document must be included. -FDS	3 Approved with Comments GE/Invensys Comment 반영 후 updated 필요 > Invensys에 도면 전달 완료 (2014-09-16)	2015-08-13	B		
55	CFS comment by Vantage	7	GB10116 On all previous VIG vessels (H3601, H3602, & H3615) the dual ESD PB's used for ESD Level 0 were yellow & black diagonal stripes, not red. Red PB's were only used for ESD Level 5's.	2 Approved with Comments Red Push Button for ESD Level 0 is acceptable. Additionally the model information will be modified when As-Built Document is issued. ESD Ø PB Red로 표기 있음	2015-08-13	B		

No.	Source from	No.	Description	Issued Date	Completed Date	Work Scope	Plan to Complete	Action by
56	CFS comment by Vantage	8	GB10116 Where on the vessel do DSME/Invensys propose to use the Vesda smoke detectors?	2015-08-13				
	-TDS							
			1 Approved with Comments GE/Invensys Comment 반영 후 updated 필요 > Invenys에 도면 전달 완료 (2014-04-23) => 사용 안함! 삭제 하라고 comment 함					
57	CFS comment by Vantage	9	GB10116 The Triple Plus portable gas detectors shall also have an oxygen sensor installed, so please include the model number for the oxygen sensor.	2015-08-13				
	-TDS							
			1 Approved with Comments GE/Invensys Comment 반영 후 updated 필요 > Invenys에 도면 전달 완료 (2014-04-23)					
58	CFS comment by Vantage	10	GB10116 There are 4 cold room spaces on the vessel, so how do DSME/Invensys propose to use the Cooper GHG 411, 432, 434 range on enclosures for this purpose? One of these enclosures will require 4 lamps and 1 sounder.	2015-08-13				
	-TDS							
			1 Approved with Comments (The document will be updated with GRP 443 model) GE/Invensys Comment 반영 후 updated 필요 > Invenys에 도면 전달 완료 (2014-04-23)					
59	CFS comment by Vantage	11	GB10116 The ESD Matrix panels should also be included in this document	2015-08-13				
	-TDS							
			1 Approved with Comments (DSME / GE[Invensys] will update the document accordingly. Including component datasheet.) GE/Invensys Comment 반영 후 updated 필요 > Invenys에 도면 전달 완료 (2014-04-23)					
60	CFS comment by Vantage	12	GB10116 The Crowcon Triple Plus portable gas detector is missing the number in the quantity column. It shall also include an O2 sensor.	2015-08-13				
	-BOM							
			2 Not Approved To be implemented on As-Built Document. (DSME will provide spare part list and the Q'ty will be mentioned in the list) GE/Invensys Comment 반영 후 updated 필요 > Invenys에 도면 전달 완료 (2015-03-26)					

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61	CFS comment by Vantage	13 -BOM	GB10116 The HC calibration gas shall be 2.5% CH ₄ in air, not 2.2%.	2 Not Approved	To be implemented on As-Built Document. (DSME purchased 2.5% gas additionally and the loop test for the gas detectors will be implemented with the 2.5% gas. The document will be changed) GE/Invensys Comment 반영 후 updated 필요 -> Invensys에 도면 전달 완료 (2015-03-26)	2015-08-13	B	
62	CFS comment by Vantage	14 -BOM	An MX600 programming tool shall also be provided, as this is required to enter the address into a new detector or MCP when replacing a faulty detector or MCP. It is also required to diagnose the sensitivity level of a detector after the optical lens has been cleaned.	2 Not Approved	MX600 means 850EMI tool, GE/Invensys Comment 반영 후 updated 필요 -> Invensys에 도면 전달 완료 (2015-03-26)	2015-08-13	B	
63	CFS comment by Vantage	15 -GA-MTX -DCC	GB10116 ESD Level 2 should say 'Main Power Shutdown' instead of 'Engine Room Shutdown'.	1 Approved with Comments	To be implemented on As-Built Document.	2015-08-13	B	
64	CFS comment by Vantage	16 -GA-MTX -DP	GB10116 The yellow 'System' lamp should illuminate when the ESD Level 0 key switch is in the enable position, not when it is in the 'isolate' position. Text on the panel above the lamp shall be changed from 'Isolated' to 'Enabled'.	2 Approved with Comments	GE/Invensys Comment 반영 후 updated 필요 -> Invensys에 도면 전달 완료 (2014-09-16)	2015-08-13	B	
65	CFS comment by Vantage	17 -DB -FS201	I/O descriptions to be updated as per the Rev B I/O list description comments attached:  3618DF931EE003 Rev.B Comments.xlsx	1 Approved with Comments	By middle of Sep. GE/Invensys will update the list based on DSME latest I/O list. GE/Invensys Comment 반영 후 undated 필요 -> Invensys에 도면 전달 완료 (2014-09-16) ⇒ 정식 I/O list에 맞게 description 수록 필요	2015-08-13	C	

No.	Source from	No.	Description	Issued Date	Completed Date	Work Scope	Plan to Complete	Action by
66	CFS comment by Vantage	18	GB10116 The tag numbers for the gas detectors are inconsistent with the attached master reference document.  H.3618 Gas Detection List.xlsx	1	Approved with Comments	By middle of Sep. GE/Invensys will update the list based on DSME latest I/O list.	2015-08-13	C
67	CFS comment by Vantage	19	The same master reference document has also been used for comments against the General Arrangement drawings, the I/O list, etc.	1	Approved with Comments	By middle of Sep. GE/Invensys will update the list based on DSME latest I/O list.	2015-08-13	C
68	CFS comment by Vantage	20	GB10116 The tag numbers for the gas detectors are inconsistent with the attached master reference document.  H.3618 Gas Detection List.xlsx	1	Approved with Comments	By middle of Sep. GE/Invensys will update the list based on DSME latest I/O list.	2015-08-13	C
69	CFS comment by Vantage	21	GB10116 I/O descriptions to be updated as per the Rev B I/O list description comments attached:  3618D931E003 Rev.B Comments.xlsx	1	Approved with Comments	By middle of Sep. GE/Invensys will update the list based on DSME latest I/O list.	2015-08-13	C
70	CFS comment by Vantage	22	GB10116 Section 14 - Page 8 The abbreviation CCR is not applicable to a drillship, as it has a Wheelhouse instead. We do not have a Maintenance Override Switch (MOS).	0	Approved with Comments	To be implemented on As-Built Document. GE/Invensys Comment 번역 updated 필요. => GE의 comment 전달 완료 (2014-09-16) => 최신 I/O list에 맞게 description 수정 필요.	2015-08-13	B

No.	Source from	No.	Description	Issued Date	Completed Date	Work Scope	Plan to Complete	Action by
71	CFS comment by Vantage	23 -IOM	GB10116 Section 2 - Page 10 The list of 2 year spares shall also include: • 1 x Manual Call Point of each type • 5 x replacement break glass for each type of MCP. • 5 x HC gas detector sensor cartridge • 5 x H2S gas detector sensor cartridge • 1 x H2 gas detector sensor cartridge The special tools list shall include an MX600 programming tool, as this is required to enter the address into a new detector or MCP when replacing a faulty detector or MCP. It is also required to diagnose the sensitivity level of a detector after the optical lens has been cleared.	0 Approved with Comments	To be implemented on As-Built Document. (DSME will provide spare part list and the Qty will be mentioned in the list.) GE/Invensys Comment 반영 후 updated 필요. -> GE@J comment 전달 안됨	2015-08-13	B	
72	CFS comment by Vantage	24 -IOM	GB10116 All parts of this document which are 'On Hold' must be completed on the next revision.	0 Approved with Comments	To be implemented on As-Built Document. GE/Invensys Comment 반영 후 updated 필요. -> GE@J comment 전달 안됨	2015-08-13	B	
73	CFS comment by Vantage	25 -GA-MTX -CCR	GB10116 The yellow 'System' lamp should illuminate when the ESD Level 0 key switch is in the enable position, not when it is in the isolate position. Text on the panel above the lamp shall be changed from 'Isolated' to 'Enabled'.	2 Approved with Comments	To be implemented on As-Built Document. GE/Invensys Comment 반영 후 updated 필요. -> Invensys@J 도면 전달 완료 (2014-09-16)	2015-08-13	B	
74	CFS comment by Vantage	26 -DB -FS302	GB10116 The tag numbers for the gas detectors are inconsistent with the attached master reference document:  H.3618 Gas Detection List.xls	1 Approved with Comments	By middle of Sep. GE/Invensys will update the list based on DSME latest IO list.	2015-08-13	C	
75	CFS comment by Vantage	27 -HMI	The same master reference document has also been used for comments against the General Arrangement drawings, the I/O list, etc. 	4 Approved with Comments	The comments were already discussed during the S/N FAT and DSME will provide the HMI document. HMI Rev.5 전달 됨 -> DSME comment 회신 필요	2015-08-13	B	

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76	CFS comment by Vantage	28	GB10116 I/O descriptions to be updated as per the Rev B I/O list description comments attached: -DB -FS301A  3618DP931E003 Rev.B Comments.xlsx	1 Approved with Comments	By middle of Sep. GE/Invensys will update the list based on DSME latest IO list. GE/Invensys Comment 반영 후 updated 필요. → Invensys에 도면 전달 완료 (2014-09-16)	C		
77	CFS comment by Vantage	29	GB10116 All tag numbers to be verified for accuracy. -DB -FS301A	1 Approved with Comments	By middle of Sep. GE/Invensys will update the list based on DSME latest IO list. 현재 IO list 대로 Vendor Drawing 수정 필요	C		
78	CFS comment by Vantage	30	GB10116 -SAT  GB10116-SAT-CFS.DOC	0 Approved with Comments	By middle of Sep. GE/Invensys will update the document. GE/Invensys로 미 전달 된	B		
79	CFS comment by Vantage	-	-	-	문서 전체 내용 첨부 mcu[0]에 맵기게 업데이트 필요	B		
80	Loop Test Comment by Khan	1	Loop ~ 13 * zone FWD Machinery room SLC 미출력 * 13-006-007-008-화면 출력 Z420 으로 침혀있음 (F&G-Z419) (Cleared) * HELIDECK VOTING 미출력	2015-07-13 ~ 2015-08-09		B		
			Loop ~ 13 * Zone FWD Machinery Room SLC - No Output * 13-006-007-008-HMI-Display - to-be-Z419, not-Z420. (Cleared) * Helideck - No Voting Output.					
81	Loop Test Comment by Khan	2	FAULT ALARM (NETWORK FAULT 회면 미출력) Fault Alarm (Network Fault - No Display Output)	2015-07-13 ~ 2015-08-09		?		
82	Loop Test Comment by Khan	3	MEMORY 부족으로 회면 느려짐 현상 HMI being slowed down by memory lack	2015-07-13 ~ 2015-08-09		B / C ?		

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83	Loop Test Comment by Khan	4	LOOP ~ 15 * 15-035 ALARM 시 화면 미출력 Loop ~ 15 * 15-035 Alarm - No Display.	2015-07-13 ~ 2015-08-09		B		
84	Loop Test Comment by Khan	5	LOOP ~ 11 * ALARM 시 화면 미출력 (LOOP ~11 유독 심함) Loop ~ 11 * Alarm - No Display (Loop ~ 11, uniquely acute)	2015-07-13 ~ 2015-08-09		B		
85	Loop Test Comment by Khan	6	MATRIX PANEL * ESD PB (Normal Open & Normal Close 절점 수정 할것) * ESD LEVEL 2 ALARM 시 LEVEL 3,4 LAMP 점등 (W/H, DP ROOM, DCC, ECC)각각 다른 Matrix Panel * ESD PB (Normal Open & Normal Close Contact to be modified) * ESD Level 2 Alarm - Level 3,4 Lamps (W/H, DP Room, DCC, ECC) lighting differently, each and all.	2015-07-13 ~ 2015-08-09		B		
86	Loop Test Comment by Khan	7	ESD PUSH PB 전히 동작 하지 않음 ESD Push PB - not working at all.	2015-07-13 ~ 2015-08-09		B		
87	Loop Test Comment by Khan	8	TICO PANEL ALARM RESET 시 FIRE ALARM ON 되면 HMI화면 표시 됬다 안됐다 하는 현상 발생 (이로인해 검사시 RESET이 원전 원료 되고나서 다시 ALARM 검사하다보니 검사시간이 너무 지연됨) When Tyco Panel Alarm reset, in Fire Alarm On, HMI screen displays it but sometimes does not. (With this, we have been inspecting the alarms again after the reset completed entirely, and that impact the inspection time much delay).	2015-07-13 ~ 2015-08-09		B		
88	Loop Test Comment by Khan	9	LOOP 결선 도면과 MAKER TICO PANEL 의 결선도면이 상이함 도면 수정 요함 different between "Loop connection drawings of DSME" and "Tyco Panel connection drawings of Maker(=Invensys)". To be modified all.	2015-07-13 ~ 2015-08-09		C		
89	Loop Test Comment by Khan	10	QCV 저항관련 (303, 304, 305) PANEL 결선 도면 수정요함 (TAGE NO 부여해줄것) Regarding to QCV Resistors (FS303, FS304, FS305), need to modify the panel connection drawings. (Ref-QCV Tag No. to be shown). TAKI PARTIAL 2015/07/01 JKL	2015-07-13 ~ 2015-08-09		N/A		DSME
90	Loop Test Comment by Khan	11	MAIN POWER 관련 UPS 전원과 MAIN POWER 분리되어있습 (NETWORK NO1,NO2 각각 되어있습 , CHANGE OVER 도도록 수정요) Main Power rel. UPS power and Main Power are separated (Network No.1 and No.2, separated individually. To be changed-over).	2015-07-13 ~ 2015-08-09		B		

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91	Loop Test Comment by Khan	12	PANEL 301A LIGHT ON 안됨 Panel 301A - can not be Lighted-On,	2015-07-13 ~ 2015-08-09		B			
92	Loop Test Comment by Khan	13	TICO PANEL 내부 TR BOLT 고정안됨 Tyco Panel - inside - PSU Not Bolt Fixed.	2015-07-13 ~ 2015-08-09		B			
93	Loop Test Comment by Khan	14	302 PANEL + - COMMON BAR 설치 안됨 (현재 임시 CABLE 설치) 302 Panel - + - Common Bar not installed (temporal cable installed at present),	2015-07-13 ~ 2015-08-09		B			
94	Loop Test Comment by Khan	15	C&E CHART INHIBIT 버튼 클릭시 안합하는 ALARM이 있음 확인요함(녹색화면표시가 안됨) When C&E Chart Inhibit Button Clicked, there are some not-effect items (No Green Screen Display).	2015-07-13 ~ 2015-08-09		B			
95	Loop Test Comment by Khan	16	FIRE ALARM 시 C&E CHART TIMER 현재 안됨 (LOOP-15 검사시 선주 요청으로 VOTING TIME 7초 조정하였으나 현재는 아래 안됨) When Fire Alarms, No C&E Chart Timer displayed (on Loop ~15 inspection, Voting Time was adjusted to 7 sec. according to the ship owner, but now, not displayed).	2015-07-13 ~ 2015-08-09		B			
96	Loop Test Comment by Khan	17	FIRE ALARMAI HMI 출력이 SENSER마다 다를 때(예. 13번 바로들 15번 4초정도 걸림 17번 2초정도 걸림) When Fire Alarms, HMI displays differently for individual sensors (ex. No. 13 - displayed immediately, 15 - after 4 sec., 17 - after 2 sec.).	2015-07-13 ~ 2015-08-09		B			
97	Loop Test Comment by Khan	18	FIRE ALARM 시 현재 AUTO MODE 이거나 FIRE PUMP RUN 문자가 MANUAL MODE로 표시됨 When Fire Alarms, now it's auto mode, but fire pump text is displayed as Manual Mode.	2015-07-13 ~ 2015-08-09		B			
98	Loop Test Comment by Khan	19	LOOP ~14 * 14-006 HMI ALARM 표시안됨 (TICO PANEL ALARM 둘아옴) * 14-014, 018 HMI 표시안됨 (웠다 안뒀다 함 TICO PANEL ALARM 잘들어옴) * 14-021 HMI 표시안됨 * 14-046 HMI 표시안됨 Loop ~ 14 * 14-006 No HMI Alarm display (Alarms displayed on Tyco Panel). * 14-014, 018 No HMI display (sometimes displayed, but sometimes not displayed. Alarms are well displayed on Tyco Panel). * 14-021 No HMI display. * 14-046 No HMI display.	2015-07-13 ~ 2015-08-09		B			
99	Loop Test Comment by Khan	20	LOOP ~13 * 13-023 HMI ALARM 표시안됨(웠다 안뒀다 함 TICO PANEL ALARM 잘들어옴) * 13-048 HMI ALARM 표시안됨 Loop ~ 13 * 13-023 No HMI Alarm display (be on the blink. Alarms are well displayed on Tyco Panel). * 13-048 No HMI Alarm display.	2015-07-13 ~ 2015-08-09		B			

No.	Source from	No.	Description	Issued Date	Completed Date	Work Scope	Plan to Complete	Action by
1112	DSME Punch List by DSME QM	5	M35-L0013 (Fire Loop-14) G/A drawing shall be rectified according to local installation.	B	내용 확인 필요	2015-08-18	C	
1113	DSME Punch List by DSME QM	6	M35-L0014 "Loop S/C fault and open loop fault" shall be indicated on the alarm banner on HMI.	B	내용 확인 필요	2015-08-18	B	
1114	DSME Punch List by DSME QM	7	M35-L0015 Start fire pump pop-up disappears if the operator changes screens to another page and does not re-appear.	B	내용 확인 필요	2015-08-18	?	
1115	DSME Punch List by DSME QM	8	M35-L0016 If their start fire pump pop-up is selected to either "yes" or "not", the pop-up should then disappear from all HMI screens, currently have to select the same on each HMI.	B	내용 확인 필요	2015-08-18	?	
1116	DSME Punch List by DSME QM	9	M35-L0018 G/A drawing shall be rectified according to local installation. (Fire Loop-16)	B	내용 확인 필요	2015-08-18	C	
1117	DSME Punch List by DSME QM	10	M35-M0071 Description of ESD matrix panel level 3,4 to be changed. 933-IM-102,103,104 as well.	B	GE - VOR issue	2015-08-18	A	
1118	DSME Punch List by DSME QM	11	M166-L0068 42. HVAC fan information shall be addrd on the Mimic Ex571-FAA-110: Emcy sup. fan for stairway.	B	내용 확인 필요	2015-08-18	A	
1119	DSME Punch List by DSME QM	12	M166-L0069 43.Damper position of discrepancy between IAS HHI and F&G HMI shall be rectified. (571-DAS-602, 603, 604, 605, 606, 607, 608, 609, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620)	B	Invensys S/W 수령 사항	2015-08-18	C	
120	DSME Punch List by DSME QM	13	M166-L0070 44.Description of I/O list shall be rectified. Tag 571-DAS-602-1,-2/ 571-DAS-605-1,-2 571-DAS-606-1,-2/ 571-DAS-603-1,-2/571-DAS-604-1,-2	B	Invensys S/W 수령 사항 (DSME 관련 내용 전달 완료)	2015-08-18	C	
121	DSME Punch List by DSME QM	14	M166-L0071 45.Safety HMI "Fault" is not indicated on the alarm banner for some dampers so please check all damper and rectify all dampers located in A/S Machinery spaces. 571-DAS-615,616,617,618,619,620	B	Invensys S/W 수령 사항	2015-08-18	B	
122	DSME Punch List by DSME QM	15	M166-M0271 To be attached ESD level for shut down equipment.	B	발주 필요	2015-08-18	N/A	
123	DSME Punch List by DSME QM	16	M38-M0535 2:ESD level to be marked in general(933-ESD-102)	B	Shutdown 정비 list plate 발주 - 선주행 기 협의 된 사항 (GENERAL 933-ESD-102)	2015-08-18	N/A	
124	ESD & Loop 16 도면수 정 요약[나다 from KH Ryu	1	(3618-DA-933-E-001) Wiring Diagram of ESD System (Rev4 for Working) apply in-drawing-comments to the ESD system.	Description	2015-08-12	?		

No.	Source from	No.	Description	Issued Date	Completed Date	Work Scope	Plan to Complete	Action by
125	ESD & Loop 16 도면수 정 요점 담당자 from KH Ryu	2	(3618-DA-931-E-011) Connection Diagram of F&G System (Rev.2 for Working) apply in-drawing-comments to the F&G system. RM 2015-08-12	2015-08-12				
126	Question on F&G ESD system from SK Seol	1	WS Configuration Change - WS41 – Main W/S for FWD, WS42 – secondary, depend on WS41. - WS43 – Main W/S for AFT. - WS44 and WS45 - just Repeating W/Ss.	2015-07-30	B			
127	3618 Punch요청 from Khan	1	(3618-DA-931-E-003) G/A of Fire/Gas Detection & ESD System (Rev.4 for Working) apply in-drawing-comments to the F&G & ESD systems.	2015-09-07	C			
128	Cold Room 장비 문의 드립니다. from SK Seol	1	Cold Room Buzzer - Material Supply, Installation and Inspection. - Material has been supplied. - Ship H3618's Outfitting Team and Commissioning Team have been withdrawn - Need to be check the installation (and then, will be able to be inspected when they come back.).	2015-06-15	B			
129	Fire Reset and Gas Reset from SK Seol	1	Fire Reset and Gas Reset Modification. - Graham was supposed to check but Vantage has been withdrawn and now No inspection. - Need to check the logic once anyway because MX panel is sometimes reset but sometime not reset.	2015-08-18				
130	Gas Detector Description Issue from SK Seol	1	Gas Detector Description Modification.	2015-07-21	Cleared?	C		
131	IO change - Request for S/W modification from SK Seol	1	IO change - Request for S/W modification.	2015-08-13	C			
132	HVAC description from KH Ryu	1	1) PCS I/O description : F&G I/O list 중 System description 기준으로 맞출 것. 2) C&E chart의 effects 즉 description : Open/ Close를 포함한 description 명시. 3) Faceplate : Open/ Close를 제외한 description 명시. 4) IAS I/O description : 일부적으로 비교 검토 필요.	2015-08-12	1) 중복 2) 중복 3) 중복 4) 필요시			
			1) PCS I/O description : modification request based on System description of F&G I/O list. 2) C&E chart - effects side - description : including Open/Close, description clear statement. 3) Faceplate : excepting for Open/Close, description clear statement 4) IAS I/O description : internally compare and check required.		1) Duplicated 2) Duplicated 3) Duplicated 4) if required			