Page 8 of 8 Download

Activity & Testing Detail - Progress

sizing sufficient.

Saturday, June 24th, 2023

reducer 1" - reroute plot plan Drawing

(Done)

ACTIVITY DETAIL DATE SWP & SUBMERSIBLE CAMPAIGN

	Activities	Duration (Day/'s)	Area	Plan Start	Plan Finish	Actual Start	Actual Finish	Remarks
1	Equipment Un-Preservation	1	According Plan	18 June 23	18 June 23	18 June 23	18 June 23	COMPLETED (According Scope of SWP Campaign)
2	Electric Integrity Test (Pre- Power up Power Generation	1	C/D	19 June 23	19 June 23	20 June 23	20 June 23	COMPLETED
3	Portable Genset Set-up	1	M/D	18 June 23`	18 June 23	18 June 23	20 June 23	COMPLETED
4	All Pumps Venting Check	1	M/D - C/D	18 June 23	18 June 23	18 June 23	18 June 23	COMPLETED
5	SWP-B Installation	1	SC/D	19 June 23	20 June 23	21 June 23	22 June 23	COMPLETED - the minute of meeting on 20 June 2023 became the basis for SWP-B installation
6	Submersible Pump Installation	1	SC/D	19 June 23	20 June 23	19 June 23	19 June 23	COMPLETED
7	Testing SWP - B of Machinery and Control System	2	SC/D	21 June 23	23 June 23	22 June 23	24 June 23	COMPELETED 24 June 2023 at 19:00
8	Testing Submersible Pump of Machinery and Control System	1	SC/D	21 June 23	22 June 23	20 June 23	21 June 23	COMPLETED - Actual Finish 21 June 2023 at 10:00 AM)
9	DEG flame detector (changeover cpy's to vendor's)	1	C/D	19 June 23	19 June 23	22 June 23	22 June 23	COMPLETED - because the actual item arrived at the site on June 21, 2023 at 22:00
10	Exercise Cooling System SWP	1	SC/D - C/D	19 June 23	19 June 23	22 June 23	24 June 23	COMPLETED Run With Cooling System 24 June 2023 at 19:00
11	Synchronization Diesel Generator Installation and Testing.	1	C/D	20 June 23	21 June 23	21 June 23	22 June 23	COMPLETED
12	Analyze & Observe of Pumps Venting Header to recheck line	1	M/D - C/D	18 June	18 June 23	18 June 23	20 June 23	COMPLETED - Traced line, need tubing 25 m, elbow 6 ea, union 5 ea, 3/4", reducer 1" - reroute plot plan Drawing

No.	Punch List	Description	Status	Remarks/Result
1	HVAC	Software	CLOSED	Installed & Laptop has been handed over to KLA Operation at 19 June 2023
2	DEG	Software	CLOSED	Installed & Laptop has been handed over to KLA Operation at 19 June 2023
3	GCP (Gas Conditioning Package)	Software	CLOSED	Installed & Laptop has been handed over to KLA Operation at 19 June 2023
4	SWP A & SWP B	Malfunction	Open	On Progress Rectify (SWP - B will be test at Offshore on SWP Campaign) - the minute of meeting on 20 June 2023 became the basis for SWP-B installation
5	Exit Light At MCC Room	Malfunction	Open	Will be Install at Offshore
6	DEG-PMS	Permissive/ESD to Start DEG (NC -> NO)	CLOSED	Contact ESD at JB-PMS already switch to Normally Open





