



Project Title		<b>TEP Project</b>	
Client		<b>통영에코파워</b>	<b>Tongyeong Eco Power Co., Ltd.</b>
EPC		 <b>한화건설</b>	<b>Hanwha Engineering &amp; Construction</b>
Vendor		 <b>Jeongwoo Industrial Machine Co., Ltd.</b>	<b>JIMC</b>
Document No		<b>VP-TEP-S0002-ST-LI-0001</b>	Document Title
			<b>Vendor Print Index &amp; Schedule</b>
Equipment Name / Item No.		PO No	
<b>BALL STRAINER/14PAH21/22AT001</b> <b>BALL COLLECTOR/14PAH21/22BR001</b> <b>BALL RECIRCULATION PUMP/14PAH21/22AP001</b> <b>DEBRIS FILTER/14PAH11/12AT001</b> <b>AUX.DEBRIS FILTER/14PAH13AT001</b>		<b>PO-TEP-S-0002-P</b>	

<input checked="" type="checkbox"/> <b>Code 1</b> - Approved
<input type="checkbox"/> <b>Code 2</b> - Approved with comment
<input type="checkbox"/> <b>Code 3</b> - Reviewed with comment
<input type="checkbox"/> <b>Code 4</b> - Rejected
<p>This Approval does not relieve the vendor/subcontractor of his responsibilities to meet all requirement of the contract. In case of Review with Comment and Rejected, vendor/subcontract shall not proceed until the re-submitted documents are returned to them by owner.</p>
<b>APPROVED BY : J.Y. Jang</b> <b>DATE : 2022-07-20</b>
<b>HANWHA ENGINEERING &amp; CONSTRUCTION CORP.</b>

Revision History					
Rev.	Revision Date	Created by	Checked by	Approved by	Brief Description
1	06.JUL.2022	S.B.PARK	G.K.KIM	W.J.HAN	FOR CONSTRUCTION
0	24.MAR.2022	S.B.PARK	G.K.KIM	W.J.HAN	FOR CONSTRUCTION
D	16.MAR.2022	S.B.PARK	G.K.KIM	W.J.HAN	FOR APROVAL
C	10.JAN.2022	S.B.PARK	G.K.KIM	W.J.HAN	FOR APROVAL
B	01.NOV.2021	S.B.PARK	G.K.KIM	W.J.HAN	FOR APROVAL
A	28.SEP.2021	S.B.PARK	G.K.KIM	W.J.HAN	FOR APROVAL



## VENDOR PRINT INDEX & SCHEDULE

NAME OF EQUIPMENT: CTCS&amp;DEBRIS FILTER, AUX. DEBRIS FILTER

ITEM NO. : 14PAH21/22AT001, 14PAH21/22BR001, 14PAH21/22AP001, 14PAH11/12AT001, 14PAH13AT001

NO	DOCUMENT NO	DOCUMENT TITLE	SIZE	PAGE	S/A	FOR APPROVAL																FOR CONSTRUCTION								FINAL						REMARK
						IN	OUT	TR#	RST	IN	OUT	TR#	RST	IN	OUT	TR#	RST	IN	OUT	TR#	RST	IN	OUT	TR#	RST	IN	OUT	TR#	RST	IN	OUT	TR#	RST	FNL	TDB	
1	VP-TEP-S0002-ST-LI-0001	Vendor Print Index & Schedule	A4		S		2021-09-28				2021-11-18				2022-01-11				2022-02-03				2022-03-24							2022-07-15						
		A			28-Sep	4-Nov	#0001	3	11-Jan	15-Dec	#0012	3	11-Jan	16-Feb	#0012	3	3-Feb	17-Mar	#0015	1	24-Mar	23-Jun	#0020	1												
2	VP-TEP-S0002-Pi-GA-0001	Outline Drawing of Ball Strainer for Condenser Tube Cleaning System	A3		S		2021-10-11				2022-01-11												2022-03-24							2022-07-15						
		A			14-Oct	7-Dec	#0002	3	11-Jan	4-Mar	#0013	2												24-Mar	23-Jun	#0020	2									
3	VP-TEP-S0002-Pi-GA-0002	Outline Drawing of Injection Nozzle for Condenser Tube Cleaning System	A3		S		2021-10-11				2022-01-11												2022-03-24							2022-07-15						
		A			14-Oct	7-Dec	#0002	2	11-Jan	4-Mar	#0013	1												24-Mar	23-Jun	#0020	1									
4	VP-TEP-S0002-Pi-GA-0003	Outline Drawing of Distributor for Condenser Tube Cleaning System	A3		S		2021-10-11				2022-01-11												2022-03-24							2022-07-15						
		A			14-Oct	7-Dec	#0002	2	11-Jan	4-Mar	#0013	2												24-Mar	23-Jun	#0020	1									
5	VP-TEP-S0002-Pi-GA-0004	Outline Drawing of Ball Recirculation Unit for Condenser Tube Cleaning System	A3		S		2021-09-28				2022-01-11												2022-03-24							2022-07-15						
		A			14-Oct	7-Dec	#0002	3	11-Jan	4-Mar	#0013	2												24-Mar	23-Jun	#0020	2									
6	VP-TEP-S0002-Pi-GA-0005	Outline Drawing of Debris Filter for Condenser	A3		S		2021-09-28				2022-01-11												2022-03-24							2022-07-15						
		A			14-Oct	7-Dec	#0002	3	11-Jan	4-Mar	#0013	2												24-Mar	23-Jun	#0020	2									
7	VP-TEP-S0002-Pi-GA-0006	Outline Drawing for Aux. Debris Filter	A3		S		2021-09-28				2022-01-11												2022-03-24							2022-07-15						
		A			14-Oct	7-Dec	#0002	3	11-Jan	4-Mar	#0013	2												24-Mar	23-Jun	#0020	2									
8	VP-TEP-S0002-Pi-GA-0007	Name Plate Drawing List	A3		S		2021-09-28				2022-03-24												2022-07-15													
		A			11-Jan	4-Mar	#0013	3	24-Mar	2-Jun	#0019	2																								
9	VP-TEP-S0002-PR-Pi-0001	P&I Diagram for Debris Filter & Tube Cleaning System	A3		S		2021-09-28				2022-01-11												2022-03-24							2022-07-15						
		A			18-Oct	15-Dec	#0004	3	11-Jan	4-Mar	#0013	2												24-Mar	23-Jun	#0020	1									
10	VP-TEP-S0002-PR-Pi-0002	P&I Diagram for Aux. Debris Filter	A3		S		2021-09-28				2022-01-11												2022-03-24							2022-07-15						
		A			18-Oct	15-Dec	#0004	3	11-Jan	4-Mar	#0013	2												24-Mar	23-Jun	#0020	2									
11	VP-TEP-S0002-RO-DS-0001	Ball Recirculation Pump & Motor Drawing and Data Sheet	A4		S		2022-02-04				2022-04-18											2022-07-8														
		A			3-Feb	17-Mar	#0015	3	18-Apr	23-Jun	#0027	2																								
12	VP-TEP-S0002-ST-DS-0001	Technical Data Sheet	A4		S		2021-09-28				2022-02-03											2022-04-18														
		A			12-Nov	5-Jan	#0008	3	3-Feb	17-Mar	#0015	2												18-Apr		#0026										
13	VP-TEP-S0002-ST-DS-0002	Guarantee Data Sheet	A4		S		2021-09-28				2022-01-11											2022-04-5							2022-07-15							
		A			10-Nov	5-Jan	#0007	3	11-Jan	16-Feb	#0012	1												24-Mar	23-Jun	#0020	1									
14	VP-TEP-S0002-ST-LI-0002	Equipment List	A4		S		2021-10-30				2022-01-11											2022-04-5							2022-07-15							
		A			10-Nov	5-Jan	#0007	3	11-Jan	16-Feb	#0012	2												24-Mar	23-Jun	#0020	1									
15	VP-TEP-S0002-ST-LI-0003	Lubricant List	A4		S		2021-10-30															2022-04-20							2022-07-08							
		A			10-Nov	5-Jan	#0007	1																20-Apr	13-Jun	#0029	2									
16	VP-TEP-S0002-ST-LI-0004	Spare parts List of Start-up & Commissioning	A4		S		2021-10-30				2022-01-11											2022-04-5							2022-07-15							
		A			10-Nov	5-Jan	#0007	3	11-Jan	16-Feb	#0012	2												24-Mar	23-Jun	#0020	1									
17	VP-TEP-S0002-ST-LI-0005	Spare parts List of 2-Years	A4		S		2021-10-30				2022-01-11											2022-04-5							2022-07-15							
		A			10-Nov	5-Jan	#0007	3	11-Jan	16-Feb	#0012	2																								
18	VP-TEP-S0002-EL-SD-0001	Single Line Diagram for Debris Filter & Tube Cleaning System	A3		S		2021-10-20				2022-01-11				2022-04-13																					
		A			15-Oct	13-Jan	#0003	3	28-Dec	17-Mar	#0011	3	13-Apr		#0022																					



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19	VP-TEP-S0002-EL-SQ-0001	Schematic Diagram for Debris Filter & Tube Cleaning System	A3		S	△	2021-10-20		△	2022-01-11		△	2022-04-13																							
		A			15-Oct	13-Jan	#0003	3	28-Dec	17-Mar	#0011	3	13-Apr		#0022																					
20	VP-TEP-S0002-EL-SQ-0002	Control Logic & Loop Diagram for Debris Filter & Tube Cleaning System	A3		S	△	2022-02-28																													
		A			28-Feb		#0018																													
21	VP-TEP-S0002-EL-CS-0001	Wiring Connection Diagram for Debris Filter & Tube Cleaning System	A3		S	△	2021-10-20		△	2021-12-28		△	2022-04-13																							
		A			15-Oct	13-Jan	#0003	3	28-Dec	17-Mar	#0011	3	13-Apr		#0022																					
22	VP-TEP-S0002-EL-GA-0001	Control Panel Outline Drawing for Debris Filter & Tube Cleaning System	A3		S	△	2021-10-20		△	2021-12-28										△	2022-04-13							△	2022-07-20							
		A			15-Oct	13-Jan	#0003	3	28-Dec	17-Mar	#0011	2								13-Apr	23-Jun	#0023	2													
23	VP-TEP-S0002-EL-LI-0001	Electrical Load List for Debris Filter & Tube Cleaning System	A4		S	△	2021-10-20		△	2021-12-28		△	2022-04-13																							
		A			15-Oct	13-Jan	#0003	3	28-Dec	17-Mar	#0011	3	13-Apr		#0022																					
24	VP-TEP-S0002-EL-LI-0002	DCS I/O List(Hard-Wired) for Debris Filter & Tube Cleaning System	A3		S	△	2021-10-20		△	2021-12-28		△	2022-04-13																							
		A			15-Oct	13-Jan	#0003	3	28-Dec	17-Mar	#0011	3	13-Apr		#0022																					
25	VP-TEP-S0002-EL-LI-0003	LCD graphic diagram for Debris Filter & Tube Cleaning System	A3		S	△	2022-02-28																													
		A			28-Feb		#0018																													
26	VP-TEP-S0002-EL-LI-0004	PLC I/O List for Debris Filter & Tube Cleaning System	A4		S	△	2022-04-13																													
		A			13-Apr		#0022																													
27	VP-TEP-S0002-EL-LI-0005	DCS I/O List(Communication Link) for Debris Filter & Tube Cleaning System	A4		S	△	2022-04-13																													
		A			13-Apr		#0022																													
28	VP-TEP-S0002-EL-CF-0001	Control System Configuration Diagram for Debris Filter & Tube Cleaning System	A3		S	△	2021-10-20		△	2021-12-28		△	2022-04-13																							
		A			15-Oct	13-Jan	#0003	3	28-Dec	17-Mar	#0011	3	13-Apr		#0022																					
29	VP-TEP-S0002-IN-LI-0001	Instrument List and Data Sheet for Debris Filter & Tube Cleaning System	A4		S	△	2021-10-20		△	2021-12-28									△	2022-04-13							△	2022-07-20								
		A			15-Oct	13-Jan	#0003	4	28-Dec	17-Mar	#0011	2								13-Apr	23-Jun	#0023	1													
30	VP-TEP-S0002-IN-LI-0002	Instrument set point & alarm list for Debris Filter & Tube Cleaning System	A4		S	△	2022-02-28																													
		A			28-Feb		#0018																													
31	VP-TEP-S0002-EL-DS-0001	Motor and Electrical Equipment Data Sheet for Debris Filter & Tube Cleaning System	A4		S	△	2021-10-20		△	2021-12-28		△	2022-04-13																							
		A			15-Oct	13-Jan	#0003	4	28-Dec	17-Mar	#0011	3	13-Apr		#0022																					
32	VP-TEP-S0002-ST-PR-0001	Painting Procedure for Debris Filter & Tube Cleaning System	A4		S	△	2021-09-28		△	2022-02-21		△	2022-04-18					△	2022-07-08																	
		A			3-Nov	15-Dec	#0006	3	21-Feb	17-Mar	#0017	3	18-Apr	14-Jun	#0025	3																				
33	VP-TEP-S0002-ST-PR-0002	Rubber Lining Procedure for Debris Filter & Tube Cleaning System	A4		S	△	2021-10-30		△	2022-02-21		△	2022-04-18						△	2022-07-15																
		A			3-Nov	15-Dec	#0006	3	21-Feb	17-Mar	#0017	3	18-Apr	14-Jun	#0025	1																				
34	VP-TEP-S0002-ST-PR-0003	WPS & PQR for Debris Filter & Tube Cleaning System	A4		S	△	2021-10-30		△	2022-03-25									△	2022-07-15																
		A			3-Nov	15-Dec	#0006	4	25-Mar	3-Jun	#0021	2																								
35	VP-TEP-S0002-ST-PR-0004	Packing Procedure for Debris Filter & Tube Cleaning System	A4		S	△	2021-09-28		△	2022-02-21									△	2022-04-15								△	2022-07-08							
		A			3-Nov	15-Dec	#0006	3	21-Feb	17-Mar	#0017	1									15-Apr	13-Jun	#0024	2												
36	VP-TEP-S0002-QA-PL-0001	Inspection Test Plan for Debris Filter & Tube Cleaning System	A4		S	△	2021-10-20		△	2022-02-15		△	2022-04-5						△	2022-06-24																
		A			18-Nov	3-Jan	#0009	4	15-Feb	3-Mar	#0016	4	24-Mar	2-Jun	#0019	2																				

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37	VP-TEP-S0002-QA-PR-0001	Inspection Test Procedure for Debris Filter & Tube Cleaning System	A4		S	△	2021-10-20		△	2022-02-15		△	2022-04-5								△	2022-07-15														
					A	18-Nov	3-Jan	#0009	4	15-Feb	3-Mar	#0016	3	24-Mar	2-Jun	#0019	2																			
38	VP-TEP-S0002-QA-PR-0002	HydroTest Procedure for Debris Filter & Tube Cleaning System	A4		S	△	2021-10-20		△	2022-02-15											△	2022-04-18														
					A	18-Nov	3-Jan	#0009	4	15-Feb	3-Mar	#0016	1								18-Apr		#0026													
39	VP-TEP-S0002-QA-PR-0003	Non-Destructive Examination Procedure for Debris Filter & Tube Cleaning System	A4		S	△	2021-10-20														△	2022-04-18														
					A	18-Nov	3-Jan	#0009	1												18-Apr		#0026													
40	VP-TEP-S0002-PM-LI-0001	Sub Vendors List for Debris Filter & Tube Cleaning System	A4		S	△	2021-10-20		△	2022-1-18		△	2022-04-20																							
					A	27-Oct	17-Dec	#0005	3	18-Jan	17-Mar	#0014	2	20-May		#0031																				
41	VP-TEP-S0002-ST-RE-0001	Operation and Maintenance Manual for Debris Filter & Tube Cleaning System	A4		S	△	2022-04-20														△	2022-07-8														
					A	20-Apr	23-Jun	#0028	2																											
42	VP-TEP-S0002-ST-PR-0005	Welder List and Welder Qualification Record	A4		S	△	2021-11-03														△	2022-04-15						△	2022-07-08							
					A	3-Nov	15-Dec	#0006	1												15-Apr	13-Jun	#0024	1												
43	VP-TEP-S0002-QA-PR-0004	PMI Procedure	A4		S	△	2021-12-30		△	2022-03-15		△	2022-03-24		△	2022-06-24																				
					A	18-Nov	3-Jan	#0009	4	15-Feb	3-Mar	#0016	3	24-Mar	2-Jun	#0019	3																			
44	VP-TEP-S0002-QA-PR-0005	FAT Procedure for electric/instrument	A4		S	△	2022-02-20														△	2022-04-18														
					A	18-Nov	3-Jan	#0009	1												18-Apr		#0026													
45	VP-TEP-S0002-QA-PR-0006	Leakage Test Procedure for Pump Skid	A4		S	△	2022-03-24		△	2022-06-24																										
					A	24-Mar	2-Jun	#0019	3																											
46	VP-TEP-S0002-QA-PR-0007	Material Certificates / Inspection and Test Report	A4		S	△	2022-09-30																													
					A																															
47	VP-TEP-S0002-ST-CA-0001	Strength Calculation	A4		S	△	2021-12-30		△	2022-06-24																										
					A	28-Dec	27-Jan	#0010	3																											
48	VP-TEP-S0002-ST-RE-0002	System Description for Debris Filter & Tube Cleaning System	A4		S	△	2022-02-03														△	2022-04-13						△	2022-07-20							
					A	3-Feb	17-Mar	#0015	2												13-Apr	23-Jun	#0023	1												
49	VP-TEP-S0002-PI-GA-0008	3D Model	-		S	△	2022-04-28														△	2022-07-8														
					A	28-Apr	23-Jun	#0030	2																											
50	-	AS BUILT	A4		S																															
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Note :		S/A : Schedule/Actual	RST : Result of V/P Review		N : Approved As Noted				RE : Reviewed with no comment				FNL : Final																							
		IN/OUT : Incoming/Outgoing	A: Approved		R : Rejected				RFC : Return For Correction				TDB : Technical Data Book																							
PROJECT NAME	Tongyeong Eco Power LNG Power Plant Project				PROJECT NO								ISSUED						0							2										
P/O NO.					DATE														1							3										