| Project Title TEP P | TEP Project | | | | | | | | | |
|-------------------------------|-----------------------------------|--|--|--|--|--|--|--|--|--|
| 통영에코파워 | Tongyeong Eco Power Co., Ltd. | | | | | | | | | |
| 한화건설 | Hanwha Engineering & Construction | | | | | | | | | |
| NKTECH NKTECH | NKTECH | | | | | | | | | |
| Document No | Document Title | | | | | | | | | |
| VP-TEP-S0006-ST-LI-0001 | Vendor Print Index & Schedule | | | | | | | | | |
| Equipment Name / Item No. | PO No | | | | | | | | | |
| SERIVCE GAS SYSTEM / Item No. | PO-TEP-S-0006-P | | | | | | | | | |

| * Comment sheet | | |
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| | | |
| ☐ Code 1 - Approved | | |
| Code 2 - Approved with comment | | |
| ☐ Code 3 - Reviewed with comment | | |
| □ Code 4 - Rejected | | |
| This Approval does not relieve the vend | or/subcontra | actor |
| of his responsibiliies to meet all requiren | ment of the | |
| contract. In case of Review with Comme | nt and Rejec | cted, |
| vendor/subcontract shall not proceed ur | ntil the re-su | bmitted |
| documents are returned to them by owr | ner. | |
| APPROVED BY: J.Y. Jang DA | ATE: 2022- | 06-03 |
| HANWHA ENGINEERING & CONSTRUCT | ION CORP. | |

| Revis | Revision History | | | | | | | | | | |
|-------|------------------|------------|------------|-------------|-------------------|--|--|--|--|--|--|
| Rev. | Revision Date | Created by | Checked by | Approved by | Brief Description | | | | | | |
| Α | 22.05.13 | S.J.JUNG | D.W.PARK | M.J.PARK | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

VENDOR NAME AND LOGO

VENDOR PRINT INDEX & SCHEDULE

| NAME OF EQUIPMENT: Service Gas System ITEM NO.: | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------------------------------|---|--|---------------------------------------|------------|------------|--------------|----|--------------|--------|-----|--------|-------------|-----|--------------|--------|-----------|--------|-----|----------|--|------|---------|--------|
| NO DOCUMENT NO DOCUMENT TITLE $\frac{\sigma}{N}$ | | | PAGE | /Δ | | | FOR APPROVAL | | | | | | | | FOR FINAL | | FINAL | REMARK | | | | | | |
| 110 | DOOGMENT NO | BOOOMENT THEE | ŽΕ | | I | N OUT TE | R# RS | Т | IN OUT TR | # RST | - 1 | IN OUT | TR# | RST | IN OUT | TR# | RST | IN OUT | TR# | RST | IN OUT TR# | RST | FNL TDB | KEMPUU |
| 1 | VP-TEP-S0006-ST-LI-0001 | Vendor Print Index & Schedule | | | 3 / | | | | | | | | | | | | | | | | | | | |
| | | | | | A / | 05-13 | | | | | | | | | | | | | | | | | | |
| 2 | VP-TEP-S0006-ST-LI-0002 | Sub-Vendor List | | | 3 / | 05-13 | | + | | | + | | | | | | | | 1 | 1 | | | | |
| | | | | | s Z | | | | | | | | | | | 1 | | | | | | | | |
| 3 | VP-TEP-S0006-PM-MA-0001 | Installation & Operation Manual | | A | Ą | 05-13 | | | | | | | | | | | | | | | | | | |
| 4 | VP-TEP-S0006-ST-LI-0003 | Spare Part List for Commissioning | | | s / | | | | 1 1 | | | | | | I | 1 | 1 | | 1 | | | | | |
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| 5 | VP-TEP-S0006-ST-LI-0004 | Spare Part List for 2 years operation | | | A / | 05-13 | | + | | | | | | | | T | | | | | | | | |
| 6 | VP-TEP-S0006-ST-LI-0005 | Special Tools List | | | s / | | | | | | | | | | | | 1 | | | | | | | |
| 0 | VF-1EF-30006-31-LI-0005 | Special Tools List | | A | | 05-13 | | | | | | | | | | | | | | | | | | |
| 7 | VP-TEP-S0006-ST-LI-0006 | Equipment List | | | s / | | 1 | | | | | | | | | 1 | ı | | 1 | 1 | | | | |
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| 8 | VP-TEP-S0006-ST-OT-0001 | General Arrangement Drawing | | | A 2 | 05-13 | | | | | | | | | | | | | | | | | | |
| 9 | VP-TEP-S0006-ST-PI-0001 | P&I Diagram | | | s / | 7 | | | | -1 | | | | | | | | | | 1 | | | | |
| , | VF-1EF-30000-31-F1-0001 | r &i Diagraiii | | A | _ | 05-13 | | | | | | | | | | | | | | | | | | |
| 10 | VP-TEP-S0006-ST-OT-0002 | Outline Drawing for N2/H2/CO2 Gas Bottle Rack | | | 3 / | | | | | | | | | | | 1 | | | 1 | 1 | | | | |
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| 11 | VP-TEP-S0006-ST-OT-0003 | Outline Drawing for N2/H2 Gas Reducing Skid | | 1 | | 05-13 | | | | | | | | | | | | | | | | | | |
| 12 | VP-TEP-S0006-ST-OT-0004 | Outline Drawing for Component Item | | | s <u>/</u> | | | | | | | | | | | | | | | | | | | |
| | 11 121 00000 01 01 0001 | Culture Diaming for Component from | | A | | 05-13 | | | | | | | | | | | | | | | | | | |
| 13 | VP-TEP-S0006-ST-OT-0005 | Name & Tag Plate Drawing | | | 3 <u>/</u> | 05-13 | | | | | | | | | | | | | | | | | | |
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| 14 | VP-TEP-S0006-ST-DS-0001 | Data Sheet | | A | | 05-13 | | | | | | | | | | | | | | | | | | |
| 15 | VP-TEP-S0006-ST-LI-0007 | Instrument List | | | s <u>/</u> | | | | | | | | | | | | | | , | | | | | |
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| 16 | VP-TEP-S0006-QA-PL-0001 | Inspection and Test Plan(ITP) | | 1 | | 05-13 | | + | | | + | | | | | | | | 1 | 1 | | | | |
| 17 | VD TED 00000 04 DD 0004 | | | | | | | | | | | | | | | 1 | 1 | | 1 | I | | | | |
| 17 | VP-TEP-S0006-QA-PR-0001 | Inspection and Test Procedure | | A | | 05-13 | | | | | | | | | | | | | | | | | | |
| 18 | VP-TEP-S0006-QA-OT-0002 | Inspection and Test Report | | | | 2 |)22-08-0 |)5 | | | | | | | | | | | | | | | | |
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| 19 | VP-TEP-S0006-QA-PR-0002 | Weld Procedure (WPS&PQR) | | 1 | | 05-13 | | + | | | + | | | | | 1 | | | | I | | | | |
| 20 | VP-TEP-S0006-ST-PR-0001 | Painting Specification and Painting Procedure | | | s / | 7 | | _ | | | İ | | | | | | 1 | | | | | | | |
| 20 | VF-1EF-30000-31-PK-0001 | r among specification and Painting Procedure | | A | | 05-13 | | | | | | | | | | | | | | | | | | |
| 21 | VP-TEP-S0006-ST-PR-0002 | Packing Procedure | | | 3 / | | 1 | + | | | + | | - | | | 1 | ı | | 1 | 1 | | | | |
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| 22 | VP-TEP-S0006-QA-PR-0003 | NDE Procedure | | - | | 05-13 | | + | | | + | | | | | | | | | | | | | |
| 23 | VP-TEP-S0006-QA-PL-0002 | Quality Assurance Plan and Manual | | 5 | s / | 7 | - 1 | | | | | | | | | | | | 1 | 1 | | | | |
| | addity resolution Figure and Marital | | | A | _ | 05-13 | | | | | | | | | | | | | | | | | | |
| 24 | VP-TEP-S0006-PM-DB-0001 | MANUFACTURING DATA BOOK | | | 3 <u>/</u> | <u> </u> | | + | | | + | | | | | 1 | ı | | | | | | | |
| Note | | S/A : Schedule/Actual | RST : Result of V/P Review N : Approved As Noted RE : Reviewed with no | | | | | | no com | ment | | 1 | FNL : Final | | | | | | | | | | | |
| . 1018 | | IN/OUT : Incoming/Outgoing | | pproved | •/1 | | | | R : Rejected | . 5.00 | | | | | RFC : Return | | | | | | TDB : Technical Data | Pook | | |
| - | PROJECT NAME | TEP Project | n. Al | proveu | | PROJECT NO | | - | v. Nejecieu | | | | | | IN C. REIUN | 1 01 0 | J11601101 | | 1 | ١., | . Tecrifical Data | DOOK | 2 | |
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