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

Code 1 - Approved
☐ <b>Code 2</b> - Approved with comment
□ Code 3 - Reviewed with comment
□ <b>Code 4</b> - Rejected
This Approval does not relieve the vendor/subcontractor
of his responsibiliies 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.
APPROVED BY: J.Y. Jang DATE: 2022-07-20
HANWHA ENGINEERING & CONSTRUCTION CORP.

			Revision Histo	ry	
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
С	10.JAN.2022	S.B.PARK	G.K.KIM	W.J.HAN	FOR APROVAL
В	01.NOV.2021	S.B.PARK	G.K.KIM	W.J.HAN	FOR APROVAL
Α	28.SEP.2021	S.B.PARK	G.K.KIM	W.J.HAN	FOR APROVAL

## **VENDOR PRINT INDEX & SCHEDULE**

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

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

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1 VP-TEP-S0002-ST-LI-0001	Vendor Print Index & Schedule	A4	S	<b>A</b> 2021-09-28		2021-11-1			022-01-11			2022-02-0		⋒		2-03-24						Æ	202	2-07	-15			
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2 VP-TEP-S0002-PI-GA-0001	Outline Drawing of Ball Strainer for Condenser Tube Cleaning	A3	S	A 2021-10-11		2022-01-1								<u></u>		2-03-24					_	Æ	202	2-07	-15			
	System		Α	14-Oct 7-Dec #0002 3	11-Jan	4-Mar #0013	2						24	4-Mar	23-Jun	#0020	2							<u> </u>				<u> </u>
3 VP-TEP-S0002-PI-GA-0002	Outline Drawing of Injection Nozzle for Condenser Tube	A3	S	A 2021-10-11		2022-01-1				1				ΔÔ		2-03-24						A	202	2-07	-15			1
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4 VP-TEP-S0002-PI-GA-0003	Outline Drawing of Distributor for Condenser Tube Cleaning	A3	S	A 2021-10-11		2022-01-1				1			_	ΔÔ		2-03-24						A	202	2-07	-15			1
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5 VP-TEP-S0002-PI-GA-0004	Outline Drawing of Ball Recirculation Unit for Condenser	A3	S	<b>A</b> 2021-09-28		2022-01-1										2-03-24						A	202	2-07	-15			
	Tube Cleaning System		Α	14-Oct 7-Dec #0002 3	11-Jan	4-Mar #0013	2						24	4-Mar	23-Jun	#0020	2							<u> </u>				<u> </u>
6 VP-TEP-S0002-PI-GA-0005	Outline Drawing of Debris Filter	A3	S	▲ 2021-09-28		2022-01-1										2-03-24						Æ	202	22-07	-15			
	for Condenser		Α	14-Oct 7-Dec #0002 3	11-Jan	4-Mar #0013	2						24	4-Mar	23-Jun	#0020	2							L				<u> </u>
7 VP-TEP-S0002-PI-GA-0006	Outline Drawing for Aux. Debris	A3	S	<b>A</b> 2021-09-28		2022-01-1				,						2-03-24		,				Æ	202	22-07	-15			1
	Filter		Α	14-Oct 7-Dec #0002 3	11-Jan	4-Mar #0013	2						24	4-Mar	23-Jun	#0020	2											
8 VP-TEP-S0002-PI-GA-0007	Name Plate Drawing List	A3	S	<b>A</b> 2021-09-28		2022-03-2				,				<u></u>	2022	2-07-15		,						,				1
			Α	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 &	A3	S	<b>A</b> 2021-09-28		2022-01-1				,						2-03-24		,				Æ	202	2-07	-15			1
	Tube Cleaning System		Α	18-Oct 15-Dec #0004 3	11-Jan	4-Mar #0013	2						24	4-Mar	23-Jun	#0020	1											
10 VP-TEP-S0002-PR-PI-0002	P&I Diagram for Aux. Debris Filter	A3	S	<b>A</b> 2021-09-28		2022-01-1				,						2-03-24		r				Æ	202	2-07	-15			1
			Α	18-Oct 15-Dec #0004 3	11-Jan	4-Mar #0013	2						24	4-Mar	23-Jun	#0020	2											
11 VP-TEP-S0002-RO-DS-0001	Ball Recirculation Pump & Motor	A4	S	A 2022-02-04		2022-04-1				,				<u></u>	2022	2-07-8		,						,				1
	Drawing and Data Sheet		Α	3-Feb 17-Mar #0015 3	18-Apr	23-Jun #0027	2																					
12 VP-TEP-S0002-ST-DS-0001	Technical Data Sheet	A4	S	<b>A</b> 2021-09-28		2022-02-0				,				⋒	2022	2-04-18		,						,				1
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13 VP-TEP-S0002-ST-DS-0002	Guarantee Data Sheet	A4	S	<b>A</b> 2021-09-28		2022-01-1								₼		2-04-5						Æ	202	2-07	-15			1
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14 VP-TEP-S0002-ST-LI-0002	Fauinment List	A4	S	<b>A</b> 2021-10-30		2022-01-1								₼		2-04-5						Æ	202	22-07	-15			1
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15 VP-TEP-S0002-ST-LI-0003	Lubricant List	A4	S	<b>A</b> 2021-10-30										⋒		2-04-20						Æ	202	22-07	-08			1
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16 VP-TEP-S0002-ST-LI-0004	Spare parts List of Start-up &	A4	S	<b>A</b> 2021-10-30	Æ	2022-01-1	1							⋒	2022	2-04-5						Æ	202	22-07	-15			
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17 VP-TEP-S0002-ST-I L0005	Spare parts List of 2-Years	A4	S	<b>A</b> 2021-10-30		2022-01-1								⋒		2-04-5						Æ	202	2-07	-15			]
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18 VP-TEP-S0002-EL-SD-0001	Single Line Diagram for Debris	A3	S	<b>A</b> 2021-10-20		2022-01-1		<u>A</u> 2	022-04-13	3																		]
	Filter & Tube Cleaning System	. 10	Α	15-Oct 13-Jan #0003 3	28-Dec	17-Mar #0011	3	13-Apr	#0022																			

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

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19 VP-TEP-S0002-EL-SQ-0001	Schematic Diagram for Debris	A3		S	<b>A</b> 2021-10-20		2022-01		A	202	2-04-13		1					1						,				
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	System			Α	28-Feb #0018																							
21 VP-TEP-S0002-EL-CS-0001	Wiring Connection Diagram for Debris Filter & Tube Cleaning	A3		S	A 2021-10-20		2021-12		A		2-04-13		1					ı			ı	ı			1			
	System Control Panel Outline Drawing for			Α	15-Oct 13-Jan #0003 3	28-Dec	17-Mar #001	11 3	13-Apr	r	#0022																	
22 VP-TEP-S0002-EL-GA-0001	Debris Filter & Tube Cleaning	А3		S	<u>A</u> 2021-10-20		2021-12						1		₼		2-04-1	<del></del>			1	I	Æ	2022	-07-20	)		
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23 VP-TEP-S0002-EL-LI-0001	Electrical Load List for Debris	A4		S	A 2021-10-20		2021-12		A		2-04-13		1			1		1			1	ı			1			
	Filter & Tube Cleaning System  DCS I/O List(Hard-Wired) for			Α	15-Oct 13-Jan #0003 3		17-Mar #00		13-Apr		#0022																	
24 VP-TEP-S0002-EL-LI-0002		А3		S	<b>A</b> 2021-10-20		2021-12	$\neg$	A	1	2-04-13		1			1	1	1			1				- 1			
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25 VP-TEP-S0002-EL-LI-0003	LCD graphic diagram for Debris Filter & Tube Cleaning System	А3		S	A 2022-02-28	1							1			1	1	1			1				- 1			
	0 ,			Α	28-Feb #0018																							
26 VP-TEP-S0002-EL-LI-0004	PLC I/O List for Debris Filter & Tube Cleaning System	A4		S	A 2022-04-13	I							1			1		I							1			
	DCS I/O List(Communication			Α	13-Apr #0022																							
27 VP-TEP-S0002-EL-LI-0005	Link) for Debris Filter & Tube	A4		S	<u>A</u> 2022-04-13								1			1					1		-		- 1			
	Cleaning System Control System Configuration			Α	13-Apr #0022				<b>.</b>																			
28 VP-TEP-S0002-EL-CF-0001	Diagram for Debris Filter & Tube	А3		S	2021-10-20 15-Oct 13-Jan #0003 3		2021-12 17-Mar #00		Δ		2-04-13		1			1					1		-		- 1			
	Cleaning System Instrument List and Data Sheet			A					13-Apr	r	#0022																	
29 VP-TEP-S0002-IN-LI-0001	for Debris Filter & Tube Cleaning	A4		S	<u>A</u> 2021-10-20		2021-12	_					1		₫.		2-04-1				1		Æ	2022	-07-20	)		
	System Instrument set point & alarm list			A	15-Oct 13-Jan #0003 4	28-Dec	17-Mar #00°	11 2							13-Ap	r 23-Jun	#002	3 1										
30 VP-TEP-S0002-IN-LI-0002	for Debris Filter & Tube Cleaning	A4		S	<u>A</u> 2022-02-28								1			1	1	1			1							
	System  Motor and Electrical Equipment			A	28-Feb #0018	_																						
31 VP-TEP-S0002-EL-DS-0001	Data Sheet for Debris Filter &	A4		S	2021-10-20 15-Oct 13-Jan #0003 4		2021-12 17-Mar #00		<u>A</u>	_	2-04-13 #0022		1			1	1	1			1							
	Tube Cleaning System								13-Apr			_																
32 VP-TEP-S0002-ST-PR-0001	Painting Procedure for Debris Filter & Tube Cleaning System	A4		S	2021-09-28 3-Nov 15-Dec #0006 3		2022-02 17-Mar #00		18-Apr		2-04-18	10)	202	2-07-08			1	I			1							
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33 VP-TEP-S0002-ST-PR-0002	Debris Filter & Tube Cleaning	A4		S	2021-10-30 3-Nov 15-Dec #0006 3		2022-02 17-Mar #00		18-Apr		2-04-18 1 #0025 1		1		₤	202	2-07-1	<u> 5</u>			1							
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34 VP-TEP-S0002-ST-PR-0003	WPS & PQR for Debris Filter & Tube Cleaning System	A4		S	2021-10-30 3-Nov 15-Dec #0006 4		2022-03 3-Jun #002								<u></u>	202	2-07-1	5					I					
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35 VP-TEP-S0002-ST-PR-0004	Packing Procedure for Debris Filter & Tube Cleaning System	A4		S	2021-09-28 3-Nov 15-Dec #0006 3		2022-02 17-Mar #00								<u> </u>		2-04-1 #002	_					Æ	2022	-07-08	3		
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36 VP-TEP-S0002-QA-PL-0001	Inspection Test Plan for Debris Filter & Tube Cleaning System	A4		S	<u>A</u> 2021-10-20		2022-02	$\neg$	<u>A</u>		2-04-5		1		<u> </u>	202	2-06-2	24			1			1				
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37 VP-TEP-S0002-QA-PR-000	Inspection Test Procedure for Debris Filter & Tube Cleaning System	A4		S A	202 18-Nov 3-Jan			2022-02 3-Mar #00		24-Mar	2022-	04-5 #0019 2				<b>1</b> 0\(\)	2022	2-07-1	5										
38 VP-TEP-S0002-QA-PR-0003	Hydro Tost Procedure for Debris	A4		S	202 18-Nov 3-Jan	1-10-20	Æ	2022-02 3-Mar #00	2-15							18-Apr		2-04-1											
39 VP-TEP-S0002-QA-PR-000	Non-Destructive Examination 3 Procedure for Debris Filter &	A4		S	<b>A</b> 202	1-10-20	15-гер	3-IVIdI #()(	716 1							<u></u>	2022	2-04-1	8										
40 VP-TEP-S0002-PM-Li-000	Tube Cleaning System  Sub Vendors List for Debris Filter	A4		S	18-Nov 3-Jan 202	1-10-20		2022-1-		_	2022-					18-Apr		#0020	Б										
41 VP-TEP-S0002-ST-RE-0000	mariaarior Bobrio i mor a rabo	A4		S	27-Oct 17-De 20-Apr 23-Jul	2-04-20	18-Jan	17-Mar #00	014 2	20-May	i	#0031				<u></u>	2022	2-07-8	3										
42 VP-TEP-S0002-ST-PR-0008	Cleaning System  Welder List and Welder Qualification Record	A4		S	20-Apr 23-Jul 23-Jul 23-Jul 3-Nov 15-De	1-11-03											2022 13-Jun							Æ	2022	2-07-0	08		_
43 VP-TEP-S0002-QA-PR-000		A4		S	202 18-Nov 3-Jan	1-12-30		2022-03 3-Mar #00		24-Mar	2022-	03-24	₺	2022	2-06-24	13-Aþi	13-3411	#002	'										_
44 VP-TEP-S0002-QA-PR-0009	FAT Procedure for electic/instrument	A4	-	S	202 18-Nov 3-Jan	2-02-20											1	2-04-1 #002											
45 VP-TEP-S0002-QA-PR-0008	Leakage Test Procedure for Pump Skid	A4		S	202 24-Mar 2-Jur	2-03-24	Æ	2022-06	6-24																				
46 VP-TEP-S0002-QA-PR-000	Material Certificates / Inspection and Test Report	A4		S A	<b>A</b> 202	2-09-30																							
47 VP-TEP-S0002-ST-CA-0001	Strength Calculation	A4	-	S A	202 28-Dec 27-Jan		Æ	2022-06	6-24																				
48 VP-TEP-S0002-ST-RE-0002	System Description for Debris Filter & Tube Cleaning System	A4		S A	3-Feb 17-Ma										1	13-Apr	2022 23-Jun	2-04-1 #002						Æ	2022	2-07-2	20		
49 VP-TEP-S0002-PI-GA-0008	₃ 3D Model	-		S A	202 28-Apr 23-Ju										<u> </u>	Δ̂	2022	2-07-8	3										
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