



Appendix 2: Atatchment 2 (I&C Software handover)

	System	Brand	PLC Model	CPU Exact Model Number	Final Resolution Pending work	Status	Closed date	Closed By	Remarks
1	Bypass stack (Diverter Damper)	Siemens	S7-1500	1517H-3PN	1)Change Chinese Language Comments to English for software 2)Hardware is showing not equal		15th May 2023		


Appendix 2: Atatchment 2 (I&C Software handover)

	System	Brand	PLC Model	CPU Exact Model Number	Final Resolution Pending work	Status	Closed date	Closed By	Remarks
3	Ball cleaning system	Siemens	S7-1200	1214C	1) Description Not clear & Wrong to be correctd 2) Some descriptions are missing for example M78 tag in ball cleaning 3) Network Description to be added to show the function of the logic 4) Alarm Screen missing in the ball cleaning system 5) Memory Card for ball cleaning HMI not provided"		28th April 2023		
4	Self cleaning System	Siemens	S7-1200	1214C					
5	Debris Filter	Siemens	S7-1200						


Appendix 2: Atatchment 2 (I&C Software handover)

Sl.No	Document Ref.	System	Brand	PLC Model	CPU Exact Model Number	Final Resolution Pending work	Closed date	Closed By	Signature
6	JAS101 - TK4004P- Amendment Agreement 04	Service Air compressor	Siemens	S7-1500	1513R	1) Chinese Language for HMI & Software to be changed to english	19th April 2023	DUS 1010	


Appendix 2: Atatchment 2 (I&C Software handover)

	System	Brand	PLC Model	CPU Exact Model Number	Final Resolution Pending work	Status	Closed date	Closed By	Remarks
					1)I/O and Logic description to be provided		15th May 2023		
8	Gas compressor	Siemens	S7-410	CPU					


Appendix 2: Atachment 2 (I&C Software handover)

Sl.No	Document Ref.	System	Final Resolution Pending work	Closed date	Closed By	Remarks
9	JAS101 - TK4004P- Amendment Agreement 04	WTP	1)Symbols and commets to be provided and shall be unique for all timers and memory 2)Symobolic names descriptions to be provided for all DBS 3)DB Description should be unique currently many tags with same descriptions 4)SCADA Alarms in FC27 Should be Uniform and Shall not use PLC variable should use seperate variable 5)USED alarms in FC27 Should not be as spare. 6) Wincc component obekect manager missing 7)STL Logics to be change LAD/FBD or training to be provided 8)Symbols & Commands to be provided and shall be unique for all timmer and memory location 9) License for HMI Engineering 10)License for Logic software missing	16th June 2023	 Moushi Saleh	


Appendix 2: Atachment 2 (I&C Software handover)

Sl.No	Document Ref.	System	Brand	PLC Model	CPU Exact Model Number	Final Resolution Pending work	Closed date	Closed By	Signature
10	JAS101 - TK4004P- Amendment Agreement 04	ETP/OWS	Siemens	S7-1500	1513-1PN	1)IO Tags description to be provided rather than "tgas-1" 2)License for HMI To be provided	17th April 2023	DUBROVSKO	


Appendix 2: Atatchment 2 (I&C Software handover)

	System	Brand	PLC Model	CPU Exact Model Number	Final Resolution Pending work	Status	Closed date	Closed By	Remarks
12	WBH For RMS	siemens	S7-200 SMART	ST30	1) Backup to be provided and verified for logic 2) Backup to be provided and verified for HMI 3) Licesne to be provided for HMI		15th May 2023		

Appendix 2: Negotiated Items

Sl.NO	Document Ref.	Description	Final Resolution	Closed date	Closed By	Remarks
20	JAS101 - TK4004P- Amendment Agreement 04	Upgrade of Application Servers to latest Service Pack	Upgrade to Latest T3000. As recently informed upgrade can be done until the end of May 2023, exception for TDY upgrade, which will be done later, once software upgrade is available, and can be done online. EGA: Upgrade to latest version to be done at the time of implementation. Extension of outage may not be possible, which is under review. TDY system hardware and software to be upgared as confirmed by Siemens	5/5/2023		TDY to be done later as mentioned in Final Resolution.

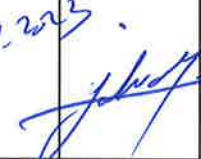
IC_App2a

S/N	Observation description	Date Closed	Closed By
IC_App2a 49	PMS 2500 Signal verification with Live System still pending	6-Jan-2023	 DarB13908

Open Item No.	LOP Status	Source ID	Punch Items	Description of NOI	Category	Unit	KKS	Building	Classification-1	Originator From..	Originator name)	Priority	Assigned Team	Action by	Date Raised	Date Closed	Closed By
1757	Active	FMS System	All FMS system Alarms are configured as Warning alarm(Yellow event) instead of TRIP (RED event). To be rectified.	N/A	C1	na	FMS System	N/A	COM-E	EGA	Bala/LOGA	P3	E-COM	S3	2021/05/24		Closed Balamurali 20/7/22
1772	Active	50LAC11/21/31 FMS	The 50 >> protection wrongly configured as 51 . To Fixed.	N/A	C1	50	50LAC11/21/31 FMS	UBA02	COM-E	EGA	Balamurali	P3	E-COM	S3	2021/05/24		
1978	Active	24CEK10	Fault record fail alarm to be rectified.	N/A	C1	24	24CEK10	UBA02	COM-E	EGA	Balamurali	P3	E-COM	S3	2021/06/13		Closed
2441	Active	FMS system	GSUT- relay B current not reading in FMS	N/A	C1	24	FMS system	N/A	E-COM	EGA	Balamurali	P3	E-COM	S3	2021/08/29		
2443	Active	FMS system	24BBA10 Incomer A current , voltage not reading in FMS to be fixed.	N/A	C1	24	FMS system	N/A	E-COM	EGA	Balamurali	P3	E-COM	S3	2021/08/29		
2444	Active	FMS system	24BBA20 201 was mentioned as BBA20201 to be corrected.	N/A	C1	24	FMS system	N/A	E-COM	EGA	Balamurali	P3	E-COM	S3	2021/08/29		
2445	Active	FMS system	SFC, SEE MV relay name to be modified for clear identification.	N/A	C1	24	FMS system	N/A	E-COM	EGA	Balamurali	P3	E-COM	S3	2021/08/29		

Open Item No.	LOP Status	Source ID	Punch items	KKS	Building	Classification	Originator From	Originator name	Priority	Assigned Team	Action by	Date Raised	Date Closed	Closed By
44	Active	Inspection call No. 34 RevA	Not any Third Party Communication Redundancy checked due to not availability of Third Party. To be checked on site	CXX	UBA02	FAT	EGA	Yahia	P3	IC-COM	S3	2019/11/06	1-30-2020	

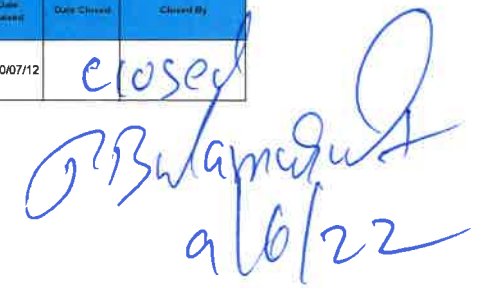
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Open Item No.	LOP Status	Source ID	Punch items	Category	Unit	Building	Originator From..	Originator name)	Assigned Team	Date Closed	Closed By
177	Dispute	24BBA	The DCS Command should reset incase the Breaker fail to close and does not depend on operator reset action	Dispute	24	UBA02	EGA	Yahia	IC-COM	4 May 2023	

Open Item No.	LOP Status	Source ID	Punch Items	Originator name	Priority	Assigned Team	Action by	Date Raised	Date Closed	Closed By
186	Active	24BBA	Communication signal from DCS TO MV SWGR and HMI Screen is not demonstrated and not ready .	Yahia	P2	IC-COM	S3	7/12/2020		

Closed
G. B. Hamdani

Open to Public	LOP Status	Source ID	Problem	SYSTEM	Description of ROR	Category	Unit	RCS	Building	Classification	Original Title	Original Name	Priority	Assigned Team	Assigned By	Date Received	Date Closed	Closed By
195	Dispute	24BDDT00	Tapchanger incomplete alarm shall be included in ASD	DCS	N/A	Dispute	24	BDT00	N/A	COM-E	EGA	Balamurali	P3	E-COM	S3	2020/07/12		closed


 Balamurali
 9/6/22

S/DY PWR SUP TER REM CAB



General Engineering Parameter Dynamic Values/ Forcing Hardware

Parameter Set 1 Parameter Set 2

Type	Name	Value >>	Visible Port	Visible Para...	Archive >>	Alarm <<	Alarm Type	Priority	Active Alarm Text	Deactive Alarm Text	Acknowledge M...	Suppress ...	Signal >>	Description
I	IN1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>	<input checked="" type="checkbox"/>	Binary Inpt
I	IN2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>						<input type="checkbox"/>	<input type="checkbox"/>	Binary Inpt
O	OUT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	ALARM	0	TAP CH INCOMPL ALARM	[TAP CH INCOMPL ALARM]	No Auto Ackno...	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Binary Out
O	OUTN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	ALARM	0	PROTRLY TRIP		No Auto Ackno...	<input type="checkbox"/>	<input type="checkbox"/>	Negated O

SPPA-T3000

Alarm Sequence Report

Name:

Comment:

Created at: 2022/06/09 10:02:02.309

Time: From 2021/06/09 09:01:27.325 To 2022/06/09 10:01:27.325

Tags: 24BDT00GH002||XJ37

PointGroups:

Alarm Types: all entries

Priorities: >= 0

Suppression: Unsuppressed And Suppressed Alarms + Status Changes

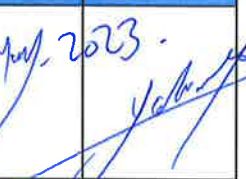
Values: all entries

Initial Values: not included

Soe: not included





Time	Type	Prio	Name	Designation	Value	Note
2021/10/13 15:22:54.013	A	0	24BDT00GH002 XJ37	S/BY PWR SUP TFR REM CAB	[TAP CH	+D-SUP
2021/10/13 15:23:06.035	A	0	24BDT00GH002 XJ37	S/BY PWR SUP TFR REM CAB	[TAP CH	-D-SUP

MPL-Comm

Open Item No.	LOP Status	Source ID	Punch items	Originator From..	Originator name)	Priority	Action by	Date Raised	Date Closed	Closed By
390	Closed for Siemens	24CRU00GR10x	Trip first-out, to be demonstrated	EGA	Yahia	P3	SIEMENS	6/8/2020	25-May-2023	

Open Item No.	LOP Status	Source ID	Punch Items	Description of NOI	Category	Unit	KKS	Building	Classification-1	Originator From..	Originator name)	Priority	Assigned Team	Action by	Date Raised	Date Closed	Closed By
631	To be agreed	24EKC_1GH001	RMS Water Bath heater exact function description to include all control and functions	N/A	To be agreed	24	EK	UEN	COM-I&C	EGA	Yahia	P3	IC-COM	S3	2020/12/10	28/8/2022	Yahia
684	Dispute	24EK_00GH001	Local/Remote Signal for all RMS PLC to be configured and shown in the DCS HMI , example Condnsate drain pumps	N/A	Dispute	24	EK	UEN	COM-I&C	EGA	Yahia	P3	IC-COM	S3	2020/12/17	28/8/2022	Yahia
1946	Active	3rd Party Communication	All 3rd Party communication with redundant links are still not yet established and demonstrated by EGA	N/A	B	na	3rd Party Communication	N/A	COM-I&C	EGA	Yahia	P2	IC-COM	S3	2021/06/13	28/8/2022	Yahia
2413	Active	HRSG	IP Econimizer Flow meters A/B is found to go out of range and give to many alarms on 22-AUG-2021 11:14AM TO 11:40AM. S3 To revise the range of the transmitter to avoid that behaviour	N/A	C1	24	HRSG	UHA	COM-I&C	EGA	Yahia Mostafa	P3	COM-I&C	S3	2021/08/29	28/8/2022	Yahia

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Open Item No.	LOP Status	Source ID	Punch Items	Description of NOI	Category	Unit	KKS	Building	Classification-1	Originator From..	Originator name)	Priority	Assigned Team	Action by	Date Raised	Date Closed	Closed By
781	Dispute	24EK_00GH001	Flow computer communication module MOXA single device used for both flow computers please use separate MOXA	N/A	Dispute	24	EK	UEN	COM-I&C	EGA	Yahia	P3	IC-COM	S3	2020/12/17	27 July 2022	
1031	Dispute	24HNE	Co2 Measurment to be added and to be transferred to DCS	N/A	Dispute	24	HNE	UHA	COM-I&C	EGA	Yahia	P2	IC-COM	S3	2021/01/24	27 July 2022	
1129	Active	Fire alarm	Fuel Gas station sprinkle syste equipement tested however sprinkler system is not tested per procedure .	N/A	B	24	UEN	UEN	COM-I&C	EGA	Yahia	P2	IC-COM	S3	2021/02/11	27 July 2022	
1291	To be agreed	Air Intake Functional Test	Air intake Microsoft windows is CE Version 6 which is found to be obsolete	N/A	To be agreed	24	Air Intake Functional Test	MBL	COM-I&C	EGA	Yahia	P3	IC-COM	SIEMENS	2021/04/01	27 July 2022	

Open Item No.	LOP Status	Source ID	Punch items	Description of NOI	Unit	KKS	Building	Classification-1	Originator name)	Priority	Date Raised	Date Closed	Closed By
869	Active	24HNE	CEMS NOX System calculation to be shown in the document	N/A	50	HNE	UHA	COM-I&C	Yahia	P3	1/7/2021	1-Nov-2022	Jabry

	LOP Status	Source ID	Punch items	KKS	Originator name)	Priority	Assigned Team	Action by	Date Raised	Date Closed
913	Active	24HNE	PLC/SCADA time synchronization	HNE	Yahia	P3	IC-COM	S3	1/7/2021	23/12/2022

Open Item No.	LOP Status	Source ID	Punch Item	Description of Issue	Category	Unit	NRE	Building	Classification	Originator Name	Originator Name	Priority	Assigned Team	Action by	Date Raised	Date Closed	Closed By
946	To be agreed	RMS Flow Metering system SAT	SAT is not complete and not signed due to totlizer not communicating correctly	N/A	To be agreed	24	RMS Flow Metering system SAT	UEN	COM-I&C	EGA	Yahia	P2	IC-COM	S3	2021/01/07	17 Jan 2021	Yahia

Open Item No	LOP Status	Source ID	Problem description	R/S	Routing	Class/Location	Organizer	Organizer name	Priority	Assigned Team	Action by	Date Raised	Date Closed	Closed By
995	Active	24MBX2X	There is no changeover option between compressor 1 and 2. Compressor 1 is running all the time. This is totally not accepted. Change over must be available from DCS	MBX2X	UMB	COM-I&C	EGA	Yahia	P3	IC-COM	SIEMENS	2021/01/14	4-Nov-2021	Yahia

Open Item No	LOP Status	Source ID	Particulars	Description of IOP	Category	Unit	KKS	Building	Classification	Originator Name	Originator Name	Priority	Assigned Team	Action by	Date Raised	Date Closed	Closed By
1002	Active	24EKC_1GH001	WBH Temperature control can not be demonstrated due to unavailable gas flow	N/A	C1	24	EKC_1GH001	UBA01	COM-I&C	EGA	Yahia	P2	IC-COM	S3	2021/01/14	17-june-2022	

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Open Item No.	LOP Status	Source ID	Punch items	KKS	Originator name	Priority	Assigned Team	Action by	Date Raised	Date Closed	Closed By
1008	Active	24MBR✓	Analogue values failure or bad quality must have have alarm and need to be sent to DCS	GT DCS SAT	Yahia	P3	IC-COM	S3	17/01/2021	5 Jan 2023	

Open Item No.	LOP Status	Source ID	Punch items	Description of NOI	Category	Unit	RCS	Building	Classification-I	Originator From	Originator Name	Priority	Assigned Team	Action by	Date Raised	Date Closed	Closed By
1009	Active	24MBR	Pump outlet pressure low alarm is not generated from PLC and need to be sent to DCS	N/A	C1	na	GT DCS SAT	UBA01	COM-I&C	EGA	Yahia	P3	IC-COM	S3	2021/01/17	5.10.2021	Yahia

Open Item No.	LOP Status	Source ID	Purch Items	Description of NOI	Category	Unit	KKS	Building	Classification-1	Originator From	Originator Name	Priority	Assigned Team	Action by	Date Raised	Date Closed	Closed By
1024	To be agreed	24HNE	DCS To show in Designation description "CEMS" For all exchange signal	N/A	To be agreed	50	HNE	UHA	COM-I&C	EGA	Yahia	P3	IC-COM	S3	2021/01/17		

8-17-2020


Open Item No.	LOP Status	Source ID	Punch items	KKS	Building	Classification 1	Originator Email	Originator name 1	Priority	Assigned Team	Action by	Date Raised	Date Closed	Closed By
1078	Dispute	24XJA01	Communication to FMS WCS to demonstrated	XJA01	UBN	COM-E	EGA	Balamurali	P3	E-COM	S3	2021/01/28		

Closed
Balamurali
21/10/22

Open Item No.	LDP Status	Source ID	Punch Items	KKS	Building	Classification 1	Originator From	Originator Name	Priority	Assigned Team	Action By	Date Raised	Date Closed	Closed By
1758	Active	FMS System	Original Liscence to be provided to operator station.	FMS System	N/A	COM-E	EGA	Balamurali	P3	E-COM	S3	2021/05/24		

duplicate of
2596
Balamurali

Open Item No	LOP Status	Source ID	Punch items	KKS	Building	Classification 1	Originator From	Originator name	Priority	Assigned Team	Action by	Date Raised	Date Closed	Closed By
2127	Active	FMS system	Network cables tag missing to be fixed with clear source and destination description.	FMS system	N/A	COM-E	EGA	Balamurali	P3	E-COM	S3	2021/07/14		

duplicate of
1192
R Balamurali



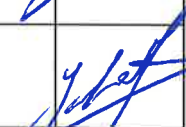
Open Item No	LOP Status	Source ID	Punch Items	NSS	Building	Classification 1	Originator Person	Originator Name	Priority	Assigned Team	Action By	Date Raised	Date Closed	Closed By
2446	Active	FMS system	SWRO feeders total signals not included in FMS to be included.	FMS system	N/A	E-COM	EGA	Balamurali	P3	E-COM	S3	2021/08/29		

duplicate of
2117
@Balamurali

Open to all NCS	LEAP Status	Source ID	Planch Issue	RCS	Building	Classification	Originator Priority	Originator Name	Priority	Assigned To/From	Action By	Issue Release	Date Closed	Closed By
1189	Active	FMS/DCS	Current and Voltage signals ranges to be reconfirmed and configured w.r.t FMS settings. During test, simulated values from FMS having discrepancies in DCS setting	(24CHA01GH001, 24CHA02GH001)	UBA02	COM-I&C	EGA	Loganathan	P2	IC-COM	S3	2021/03/04	4/11/22	KL

Open Item No.	LOP Status	Source ID	Punch Items	KKS	Building	Classification-1	Originator From...	Originator name)	Priority	Assigned Team	Action by	Date Raised	Date Closed
1191	Active	FMS/DCS	Some of the signals are not tested as per the signal list	(24CHA01GH001, 24CHA02GH001)	UBA02	COM-I&C	EGA	Loganathan	P2	IC-COM	S3	2021/3/4	11/11/2022

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Open Item No.	LOP Status	Source ID	Punch items	KKS	Originator name)	Assigned Team	Action by	Date Raised	Date Closed	Closed By
1312	Dispute	Carbohydrazine Dosing Function test	Pump 3 during changeover not working and getting tripped during changeover.	Carbohydrazine Dosing Function test	Loganathan	E-COM	S3	4/1/2021	29-Dec-2022	
1314	Active	Carbohydrazine Dosing Function test	Pump selection not changing when the selected running pump gets tripped but changeover is working.	Carbohydrazine Dosing Function test	Loganathan	IC-COM	S3	4/1/2021	29-Dec-2022	
1318	Dispute	Carbohydrazine Dosing Function test	In Function group start, the Pump which gets tripped due to any fault is starting healthy pump but when the tripped pump get normalized , it is starting again and stopped the running healthy pump which is started due to the failed pump.	Carbohydrazine Dosing Function test	Loganathan	E-COM	S3	4/1/2021	29-Dec-2022	

Open Item No.	LOP Status	Source ID	Punch items	KKS	Originator name)	Assigned Team	Action by	Date Raised	Date Closed	Closed By
1718	Active	QCC -Dosing system	Door stopper damaged to be replaced.	QCC -Dosing system	Balamurali	E-COM	S3	5/24/2021	closed	

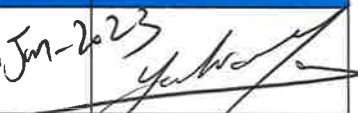
Balamurali
29/12/2022

	LOP Status	Source ID	Punch Items	KKS	Originator name)	Priority	Assigned Team	Action by	Date Raised	Date Closed	Closed By
1339	Active	Phosphate Dosing Function test	Electrical trip changeover happens but stroke control not started due to non-availability of auto control setpoint for stroke to be clarified.	Phosphate Dosing Function test	Loganathan	P3	IC-COM	S3	4/1/2021	28-12-2021	y. [Signature]
1346	Dispute	Phosphate Dosing Function test	In Function group start, the Pump which gets tripped due to any fault is starting healthy pump but when the tripped pump get normalized , it is starting again and stopped the running healthy pump which is started due to the failed pump.	Phosphate Dosing Function test	Loganathan	P2	IC-COM	S3	4/1/2021	28-12-2021	y. [Signature]

	LOP Status	Source ID	Punch items	KKS	Originator name/	Priority	Assigned Team	Action by	Date Raised	Date Closed	Closed By
1402	Active	50QCC Oxygen Scavenger system	Panel name plate/ rating plate etc not provided to be provided.	50QCC Oxygen Scavenger system	Balamurali	P3	E-COM	S3	4/1/2021		

Balamurali
22/12/2022
closed.

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Open Item No.	LOP Status	Source ID	Punch Items	KKS	Originator (name)	Priority	Assigned Team	Action by	Date Raised	Date Closed	Closed By
1532	Active	MV Feedwater Pump	All RACK in faceplate are showing trouble alarm and I&C Alarm, Signals commissioning to be checked and Witnessed with EGA	MV Feedwater Pump	Yahia	P2	IC-COM	S3	08/04/2021	7-Jan-2023	

MPL-Comm

Open Item No.	LOP Status	Source ID	Punch Items	KKS	Originator name	Priority	Assigned Team	Action by	Date Raised	Date Closed	Closed By
1533	Active	MV CEP Pump	All RACK in faceplate are showing trouble alarm and I&C Alarm , Signals commissioning to be checked and Witnessed with EGA	MV CEP Pump	Yahia	P2	IC-COM	S3	08/04/2021	5-Jun-2023	

Open Item No	LCP Status	Source ID	Punch items	KKS	Building	Classification	Originator Team	Originator name	Priority	Assigned Team	Action by	Date Raised	Date Closed	Closed By
1702	Active	FMS/DCS	MV Swgr Protection Relay Comm Fail/ Watch dog signal to be Signaled to DCS	FMS/DCS	N/A	COM-E	EGA	Balamurali	P3	E-COM	S3	2021/05/24		


closed
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CA0006312
3/11/2022

Open Item No.	LOP Status	Source ID	Punch items	KKS	Originator name)	Priority	Assigned Team	Action by	Date Raised	Date Closed	Closed By
1947	Active	Time Sync For 3rd Party	All 3rd Party time synch Still not established or demonstrated by EGA	Time Sync For 3rd Party	Yahia	P2	IC-COM	S3	13/06/2021	6-Jan-2023	yahia/bwt

Open 24 Hr. No.	LOR Status	Source ID	Event Item	Description of NO	Category	Unit	Risk	Building	Classification	Original Plan	Original Name	Priority	Assigned To	Action By	Date Closed	Closed By
1953	Active	ETP	24 VDC Power failure alarm and DCS communication failure alarms, Panel alarms etc. are not logging in the alarm section of Local ETP Panel HMI	N/A	C1	24	ETP	UYB	COM&C	EGA	Loganathan	P3	IC-COM	S3	2021/06/13	1953-4640/0

MPL-Comm

Open Item No.	LOP Status	Source ID	Punch items	Category	Originator From..	Originator name)	Assigned Team	Date Closed	Closed By
2048	Closed for SIEMENS.	DCS SAT	H1 , CP443-5 EXT For profibus is showing all the time communication fault on the screens	Dispute	EGA	Yahia	IC-COM	3/11/23	yahia Fixed with upgrade 9.2

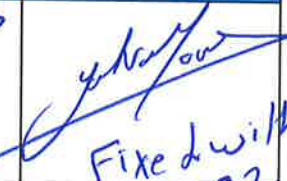
Open Item No.	LOP Status	Source ID	Punch Item	KKS	Building	Classification	Originator From	Originator name	Priority	Assigned Team	Action by	Date Raised	Date Closed	Closed By
2096	Active	Air Intake Functional Test	During PLC Redundancy test it is found that there is no any alarm configured(CPU, Communication , Battery) these must be configured and send to DCS as I&C alarm	Air Intake Functional Test	N/A	COM-I&C	EGA	Yahia	P3	IC-COM	SIEMENS	2021/07/05	1- Sept 2022	

Open Item No.	LOP Status	Source ID	Punch items	KKS	Originator name)	Priority	Assigned Team	Action by	Date Raised	Date Closed	Closed By
2142	Active	50CJC12	Power supply Fault to be wired and test to be repeated	50CJC12	Yahia	P3	COM-I&C	S3	14/07/2021	6-Jun-2023	Yahia
2144	Active	50CJC12	All MCB fault to be wired	50CJC12	Yahia	P3	COM-I&C	S3	14/07/2021	6-Jun-2023	Yahia
2311	Active	50CJC12 Redundancy test	50CJC12.AA-A10 to be replaced, FO port is loose.	50CJC12 Redundancy test	Muas	P3	COM-I&C	S3	17/08/2021	6-Jun-2023	Yahia

1 to LO For ReL mark
←

I10-0602

I09-1034

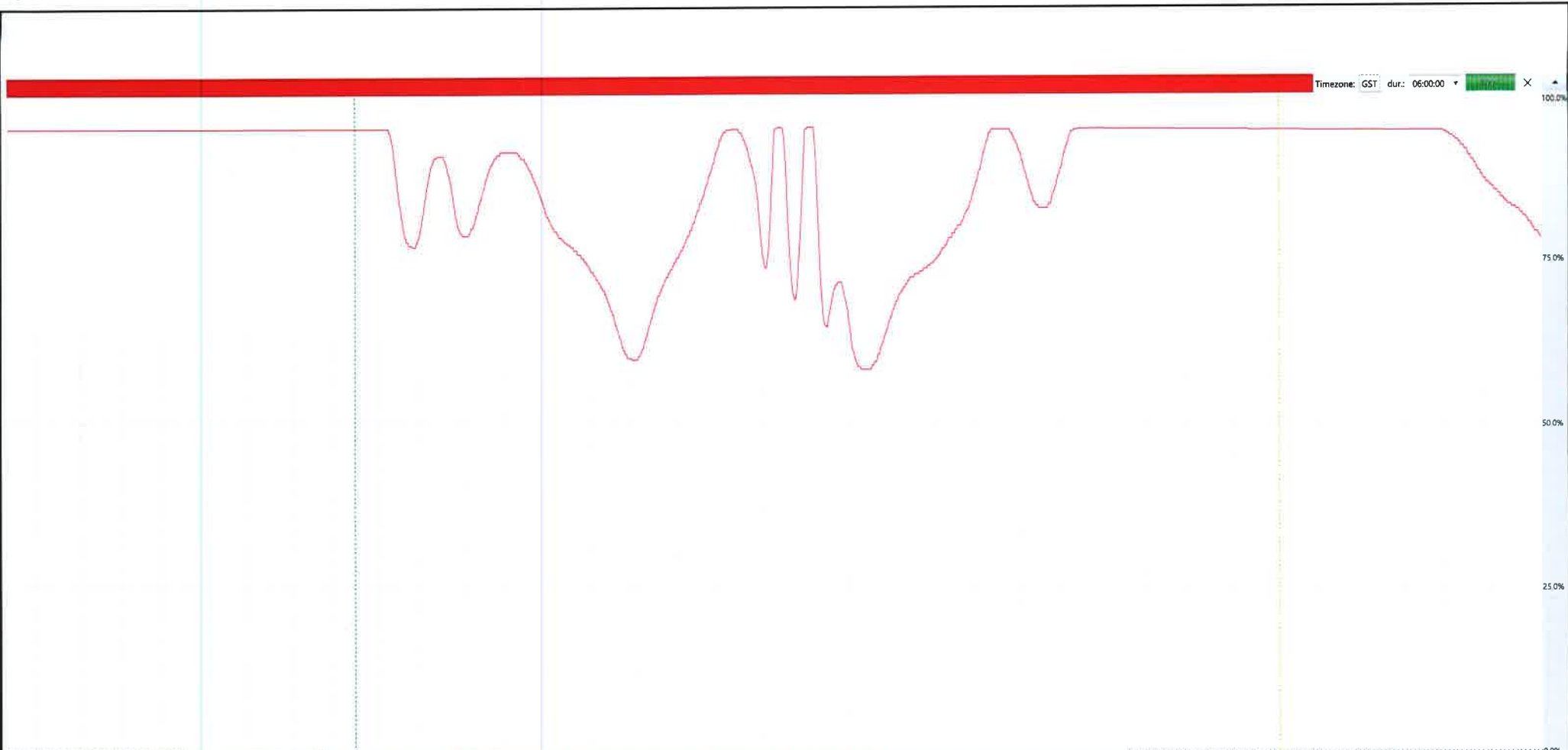
Open Item No.	LOP Status	Source ID	Punch items	Category	Originator From...	Originator name)	Assigned Team	Date Closed	Closed By
2146	Active	Metering system Communication to DCS	It is noted with that with any cable removal alarm is appering however with normalization it is not resetting , example 24AQX10EV001 TRBL alarm	C1	EGA	Yahia	COM-I&C	3 May - 2023	 Fixed with 9.2 pyrate

Open Item No.	LOP Status	Source ID	Punch Items	KKS	Originator name)	Assigned Team	Action by	Date Raised	Date Closed	Closed By
2213	Dispute	Ball cleaning system	No alarms for breaker off neither on local HMI nor in DCS	Ball cleaning system	Muaz	COM-I&C	S3	7/14/2021	9/3/23	Ramw Sorgad S. Pr

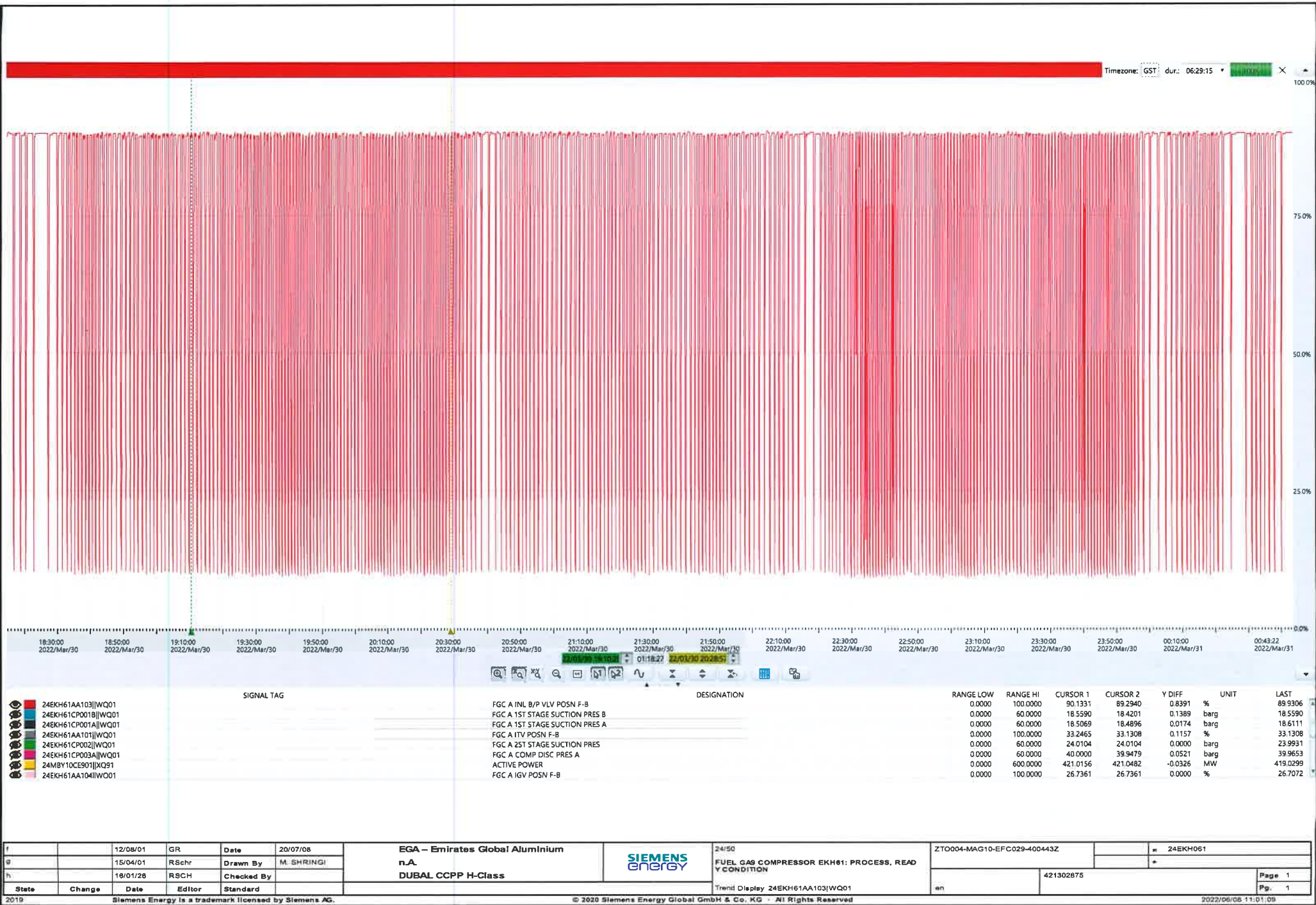


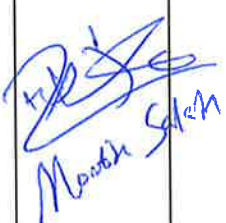
Details in file	LOP Status	Sensor ID	Inspect item	SYSTEM	Description on MOI	Category	Unit	PKS	Building	Classification	Originator / Point	Originator name	Priority	Assigned To	Action by	Date closed	Date Closed	Closed By
2230	Active	Fuel gas compressor	PCV 24EKH61AA103 on gas compressor Continues hunting while in operation		N/A	C1	24	24EKH61AA103	UEN	COM-E	EGA	Senhil kumar	P3	E-COM	S3	2021/07/25		

*closed
S3
08/08/22*



SIGNAL TAG		DESIGNATION		RANGE LOW	RANGE HI	CURSOR 1	CURSOR 2	Y DIFF	UNIT	LAST
24EKH61AA103 WQ01		FGC A INLB/P VLV POSN F-B		0.0000	100.0000	94.8206	94.6470	0.1736	%	78.0382
24EKH61CP001B WQ01		FGC A 1ST STAGE SUCTION PRES B		0.0000	60.0000	18.3160	18.2812	0.0347	barg	18.3333
24EKH61CP001A WQ01		FGC A 1ST STAGE SUCTION PRES A		0.0000	60.0000	18.3854	18.3333	0.0521	barg	18.3854
24EKH61AA101 WQ01		FGC A ITV POSN F-B		0.0000	100.0000	32.7836	32.7546	0.0289	%	32.8414
24EKH61CP002 WQ01		FGC A 2ST STAGE SUCTION PRES		0.0000	60.0000	23.9410	24.3229	-0.3819	barg	24.4618
24EKH61CP003A WQ01		FGC A COMP DISC PRES A		0.0000	60.0000	39.9306	40.0521	-0.1215	barg	40.1389
24MBY10CE901 XQ91		ACTIVE POWER		0.0000	600.0000	419.3229	412.7799	6.5430	MW	410.6966
24EKH61AA104 WQ01		FGC A IGV POSN F-B		0.0000	100.0000	26.7650	28.0671	-1.3021	%	28.2407




Open Item No.	LOP Status	Source ID	Punch items	Originator From..	Originator name)	Priority	Action by	Date Raised	Date Closed	Closed By
2538	Closed for Siemens	General	All programming and configuration tools to be provided along with their respective Master Backup, Software, Licenses, and Manuals.	EGA	Muaz	P3	S3/SIEMENS	8/29/2021	16th June 2023	 Mounir Saleh

Open Item No.	LOP Status	Source ID	Punch items	KKS	Building	Classification	Originator From	Originator Name	Priority	Assigned Team	Action By	Date Raised	Date Closed	Closed By
2599	Active	GT/ST	GT- SFC/SEE, Spare compact CF card for both Channels, leaded with all program to be provided.	GT/ST	N/A	COM	EGA	Rashed/Sashi/Hari /Khaled Abbas	P3	COM	SIEMENS	2021/08/29	06-10-22	J Rashed
2601	Active	GT/ST	ST- SEE, Spare compact CF card for both Channels, leaded with all program to be provided.	GT/ST	N/A	COM	EGA	Rashed/Sashi/Hari /Khaled Abbas	P3	COM	SIEMENS	2021/08/29	06-10-22	J Rashed

Received

Handed over to EMD
 Q13 Ahmed
 6/10/22 ✓

Open Item No.	LOP Status	Source ID	Punch Items	Description of NOI	Category	Unit	KKS	Assigned Team	Action by	Date Raised	Date Closed	Closed By
2749	Closed for Siemens	DCS SAT	DCS SAT Incomplete testing must be completed and Signoff of the all DCS Procedure must be completed	N/A	C1	24	DCS SAT	COM-I&C	SIEMENS	8/29/2021	2/2/23	

Open Item No.	LOP Status	Source ID	Parity Details	KKS	Building	Classification	Originator From	Originator Name	Priority	Assigned To	Action By	Date Raised	Date Closed	Closed By
2753	Active	DCS printer 2	It is found that the table is not well plugged and fixed with insulation tap	DCS printer 2	N/A	COM-I&C	EGA	Yahia Mostafa	P3	COM-I&C	S3	2021/08/29	out	Yahia Mostafa

out
2021/08/29

Open Item No.	LOP Status	Source ID	Punch items	Originator name)	Priority	Assigned Team	Action by	Date Raised	Date Closed	Closed By
2757	Active	N/A	SM133 IO module has a fault, but couldn't find the exact reason for the fault from logic.	Manoharan	P3	COM	S3	8/31/2021	27/9/21	