

1. INTRODUCTION

BACKGROUND

1.1

The electricity service in the Luzon Grid has been suffering serious interruptions since January 1, 1982 causing much difficulty in the social and industrial activities.

The service interruptions were mainly due to the unreliability of four (4) thermal power plants in Metro Manila area and suburbs. These power plants are Tegen in Manila, Gardner/Snyder* in Sucat (Paranaque), and Malaya in Pililla (Rizal). The unit capacities are T-1, T-2: 100 MW each; G-1: 150 MW; G-2: 200 MW; S-1: 200 MW; S-2: 300 MW; M-1: 300 MW; M-2: 350 MW and total rating is 1,700 MW, and sub-critical once-through boilers are applied to G-2, S-1, S-2 and M-1.

Note:	Gardner/Snyder power stat Sucat and each unit of th is called as follows:	
	<u>Old Name</u> Gardner - 1	<u>New Name</u> Sucat - 1
	Gardner - 2	Sucat - 2
	Snyder - 1 Snyder - 2	Sucat - 3 Sucat - 4
	However, to keep consiste	ncy with the pre-

liminary survey, old names are used in this report.

After assessing the poor conditions of these plants, National Power Corporation (hereinafter referred to as NAPOCOR) launched as rehabilitation program in August 1979. Under these circumstances, NAPOCOR decided to request the Japanese government to dispatch a group of experts in power plant operation, design and maintenance for the assistance in solving the problems of these power plants.

The government of Japan, in response to the request of NAPOCOR through the government of the Republic of the Philippines (hereinafter referred to as the Philippines) decided to undertake the study on this matter through Japan International Cooperation Agency (hereinafter referred to as JICA) and dispatched the preliminary survey team headed by Mr. Keiji limura from May 10 to May 29, 1982 to find out the fundamental problems involved in the plants and find out the items to be surveyed in detail by the detail survey team.

According to the result of the preliminary survey, JICA decided to dispatch a survey team to the Philippines to proceed the detailed investigation.

In this connection, JICA dispatched a team comprising of four (4) members headed by Mr. K. Iimura to the Philippines for the purpose of discussing the Implementation Arrangement (hereinafter referred to as I.A.) and to agree upon the Scope of Work of the Study from July 26 to August 7, 1982. As a result of a series of discussions, I.A. was mutually agreed and signed on July 30, 1982 in Manila between JICA and NAPOCOR.

Immediately after the signing of I.A., JICA dispatched the survey team consisting of 14 experts (3 of them were already staying in Manila from July 26, 1982, for the discussion of I.A.) of thermal power plant design, operation and maintenance to carry out the various surveys covered by the Scope of Work, starting from August 1 to September 30, 1982.

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1.2 OBJECTIVE AND SCOPE OF THE STUDY

1.2.1 Objective of the Study

The objective of this study is to make the rehabilitation program for improvement of operations of four (4) power plants with once-through boilers, in order to restore reliable electricity supply in Metro Manila.

1.2.2 Scope of Study

Respective items of the study carried out this time in line with the objective are classified into the following major items:

- Improvement of Plant Operation
- Improvement of Plant and Plant Systems
- Improvement of Preventive Maintenance and Corrective Maintenance
- Assessment of Availability
- Planning and Management of Scheduled Plant Outage
- Comparison and advices of Operating Practices and
- Experience in Japanese and Other Electric Utilities

1.3 SURVEY IN THE PHILIPPINES

1.3.1 General

The site survey in the Philippines was carried out from August 1 to September 30, 1982 in accordance with the attached schedule with close and warm cooperation of NAPOCOR counterparts and Manila Electric Company (hereinafter referred to as MERALCO).

The survey team was divided into four (4) groups, such as General group, Gardner/Snyder group, Malaya group and Chemical group, in order to carry out the efficient survey:

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The NAPOCOR and MERALCO Concerned

JICA Team

NÁPOCOR:

- Mr. G. Y. Itchon President

- Gen. M. S. Bocanegra Sr. Vice President
- Mr. J. U. Jovellanos Special Assistant to the Chairman

- Mr. H. C. Gaerlan Vice President Human Resources & General Services

- Mr. T. H. Calasanz Vice President Utility Operations

- Mr. M. E. Maño Officer-in-Charge MMRC

- Mr. M. B. Villafuerte Manager, Finance MMRC Mr. K. Iimura Head of Natural Resources Survey Division, JICA
Mr. E. Hiraoka Thermal Power Division Public Utilities Dept. MITI

- Mr. T. Oga (E.E.) Team Leader

- Mr. K. Ariyoshi (M.E.) Gardner/Snyder Group

- Mr. H. Maeda (M.E.) Gardner/Snyder Group

- Mr. J. Fujimoto (E.E.) Gardner/Snyder Group

- Mr. Y. Yuasa (C.E.) Chemical Group

- Mr. M. Tajima (M.E.) General Group - Mr. L. F. Osilla Manager Quality Assurance Group

- Mr. A. P. Estiandan Plant Manager

- Mr. S. A. Piedad Manager Technical Services Div.

- Mr. E. A. Besana Superintendent B Mechanical Section Technical Service Division

- Mr. C. S. Estrellado Superintendent B Chemical Section Technical Services Div.

- Mrs. P. SJ. Madic Executive Assistant

- Mrs. E. L. Jimenes Chief, Administrative Service

- Mr. R. E. Agcaoile Chief Engineer

- Mr. G. Merced Sr. Control Engineer

- Mr. I. Gutierrez Principal Tech. Analyst B Technical Services Div.

- Mr. L. Roy Sr. Tech. Analyst B

- Mr. R. de Jesus Sr. Relay Engineer Tech. Services Div.

- Mr. C. Viscarra Sr. Maintenance Foreman

- Mr. A. Balonzo Principal Engineer A Quality Assurance Div.

- Mr. N. N. Gensoli Technical Assistant B

- Mr. J. Galingan Technical Services Superintendent A Mr. T. Hashizume (E.E.) Malaya Group
Mr. T. Fukazawa (M.E.) Malaya Group
Mr. G. Matsuo (E.E.) General Group
Mr. M. Kotani

(E.E.) Gardner/Snyder Group

- Mr. K. Hataya (C.E.) Chemical Group

- Mr. M. Koike (C.E.) Chemical Group

EMBASSY OF JAPAN - Mr. J. Hashimoto First Secretary and Commercial attache

JICA, Manila Office

- Mr. M. Nakamura

Note: M.E. ; Mechanical Engineer E.E. ; Electrical Engineer C.E. ; Chemical Engineer

1 - 5

- Mr. M. E. Espeleta Mechanical Maint. Superintendent A - Mr. A. Carmona

1 - 6

- Mr. R. Abon Tech. Services Superin-Mr. R. Abon Tech. Services Superin-tendent A

- Mr. J. Santos Sr. Technical Analyst B - Mr. M. Posadas

Principal Engineer C

Mr. M. rosser
Principal Engineer C
Mr. F. Lores Tech. Services Super-intendet A
System Planning Department

ی ، reralta Division Manager C

--mager C - Mr. G. Matulac Division Manage

- Mr. L. Cruz Specialist III

<u>System Operation Department</u> - Mr. A. C. Plata Manager System Operation Department

- Mr. E. J. Macawili Officer-in-Charge Operations Control Division

Conferees

NAPOCOR Gardner/Snyder Thermal Plant

- Mr. J. G. Villanueva Plant Manager
- and Plant Staff

NAPOCOR Malaya Thermal Plant

- Mr. A. V. Raflores Plant Manager
- and Plant Staff

MERALCO

- - Mr. Lamberto S. Guzman Vice President Operation Dept.
- Mr. E. Gonzales Sr. Manager Load Dispatching Office

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G/S-TP					
M-TP					
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Gardner/Snyder G. G/S-TP					
MMRC					
Weekly	Halaya				
Małaya G. M-TP					
MMRC					
Weekly Meeting	- Gardner/Snyder				
Chemical G. G/S-TP					
M-1P					
MMRC					
weekly Meeting			Teger		
			·····		

1.3.2 Survey Region

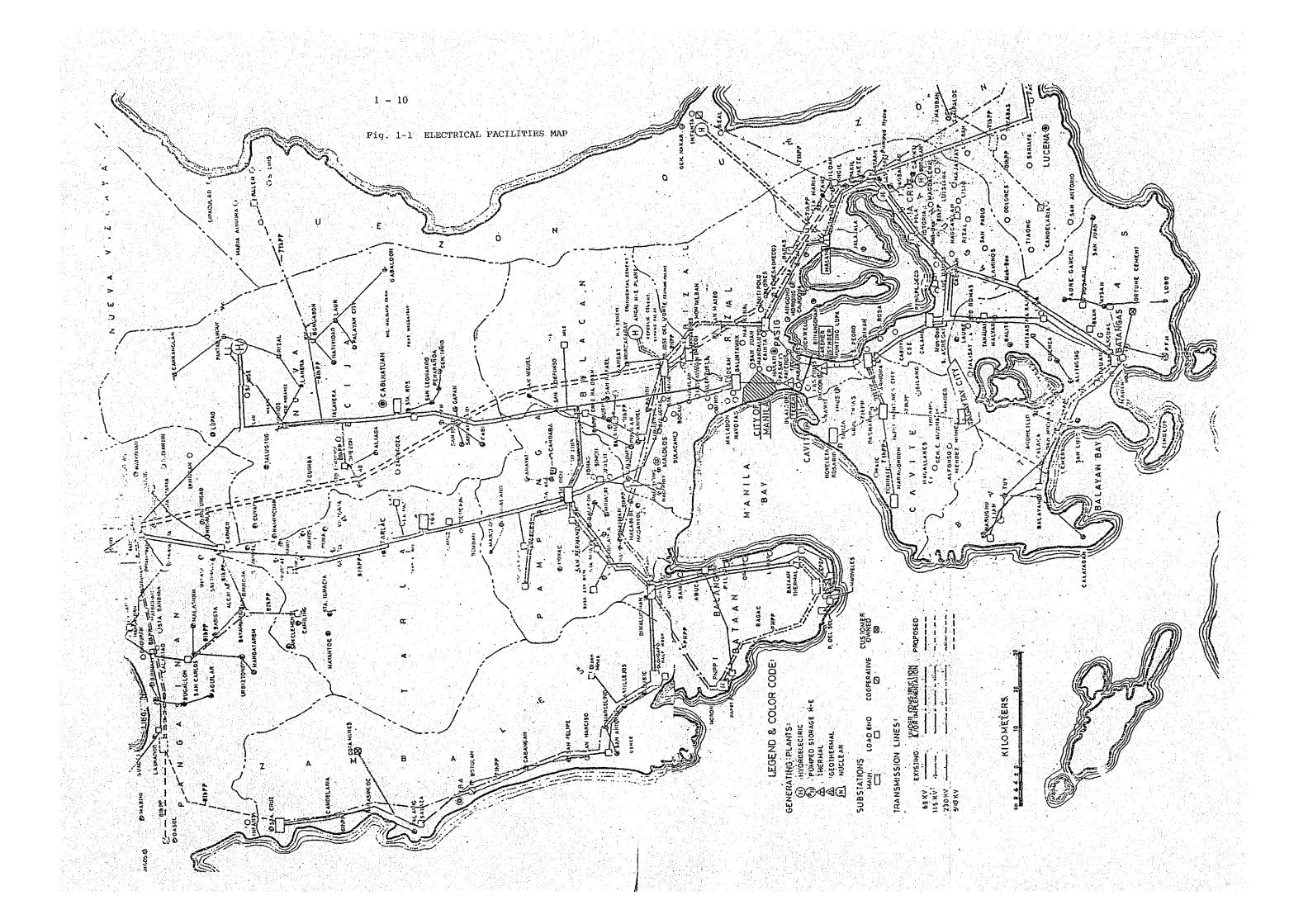
The survey region is mainly within the Metro Manila area, and the following NAPOCOR power stations with once-through bollers are main objective of this survey including their relevant substations and transmission lines:

- Gardner/Snyder Power Station

- Malaya Power Station

In addition to the above, outline of the Tegen and Rockwell power stations which have drum type boilers, were also surveyed to get good reference for the main objective power stations of this survey.

The locations of the power stations are shown in Fig. 1-1 on the following page.



1.3.3 Survey Items

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JICA team carried out the site survey on the following survey items needed for the establishment of the rehabilitation program and improvement of operations of thermal power plants in Metro Manila.

1) Improvement of Plant Operations

- a. Supplement lacking items to the existing manual after studying the rehabilitation plan and operating method of each power plant.
- Prepare training and/or re-training basic and general Ъ. text.
- Make detailed examination on the necessary items after c. reviewing the NAPOCOR's operating manuals.
- Improvement of Plant and Plant Systems 2)
 - Carry out detail study on the problem items identified as a. a result of review of the existing data and survey of the site conditions of each power plant.
 - Advise a practical program for rehabilitation of each ь. power plant.
 - Examine every identified critical item in detail, and prepare final priority of the rehabilitation including the implementation plan for either replacement or repair. Re-study and confirm the causes of outages on the basis d. of the list prepared in the Preliminary Survey, and form a rehabilitation program for classification of items by the practical measures; replacement, repair, chemical washing, etc.
 - e. Advise necessary checking way and extent.

3) Improvement of Preventive and Corrective Maintenance

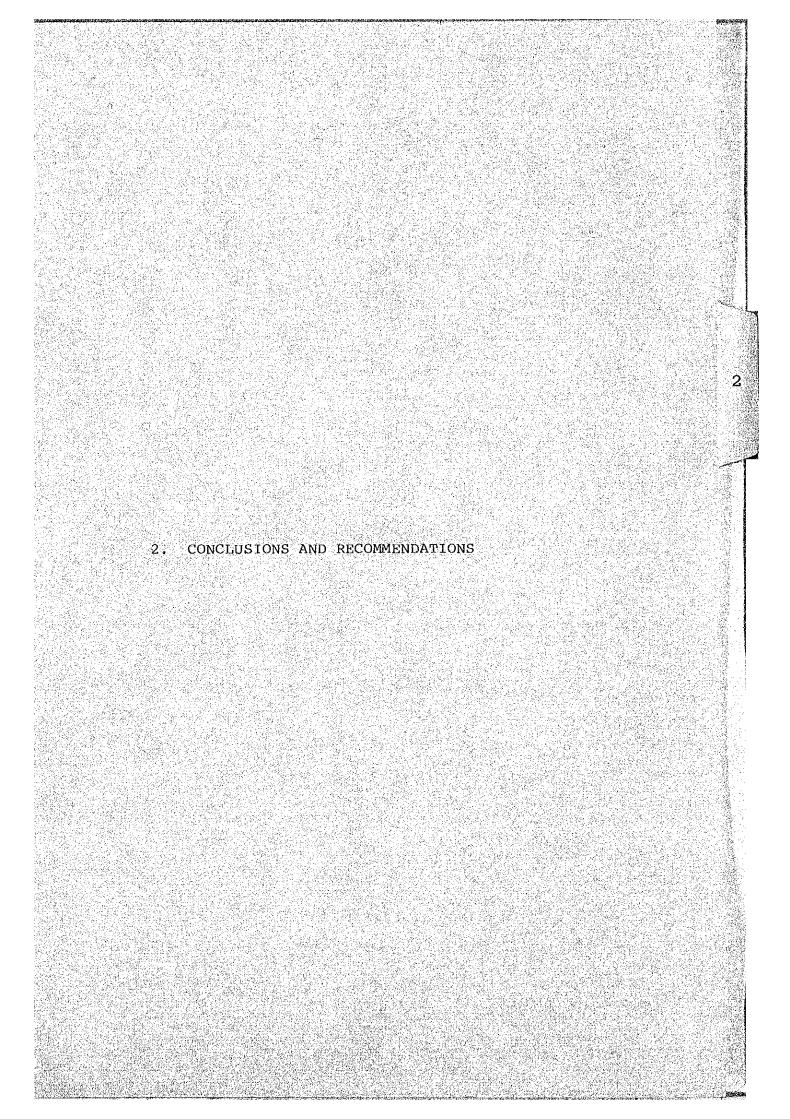
- a. Advise the adequate interval and extent of standard main
 - b. Advise the imperfect points of existing implementation of maintenance and repair.
- c. Advise the corrective measures for insufficiency and/or imperfection in preventive and corrective maintenance.
 d. Prepare training and/or re-training basic and general
- text.
 - e. Examine kind and quantity of spare parts, kind of equipment in the workshop and prepare improvement program if necessary.
 - f. Review and study on equipment design and layout and prepare the improvement program on insufficient points.
- 4) Assessment of Availability

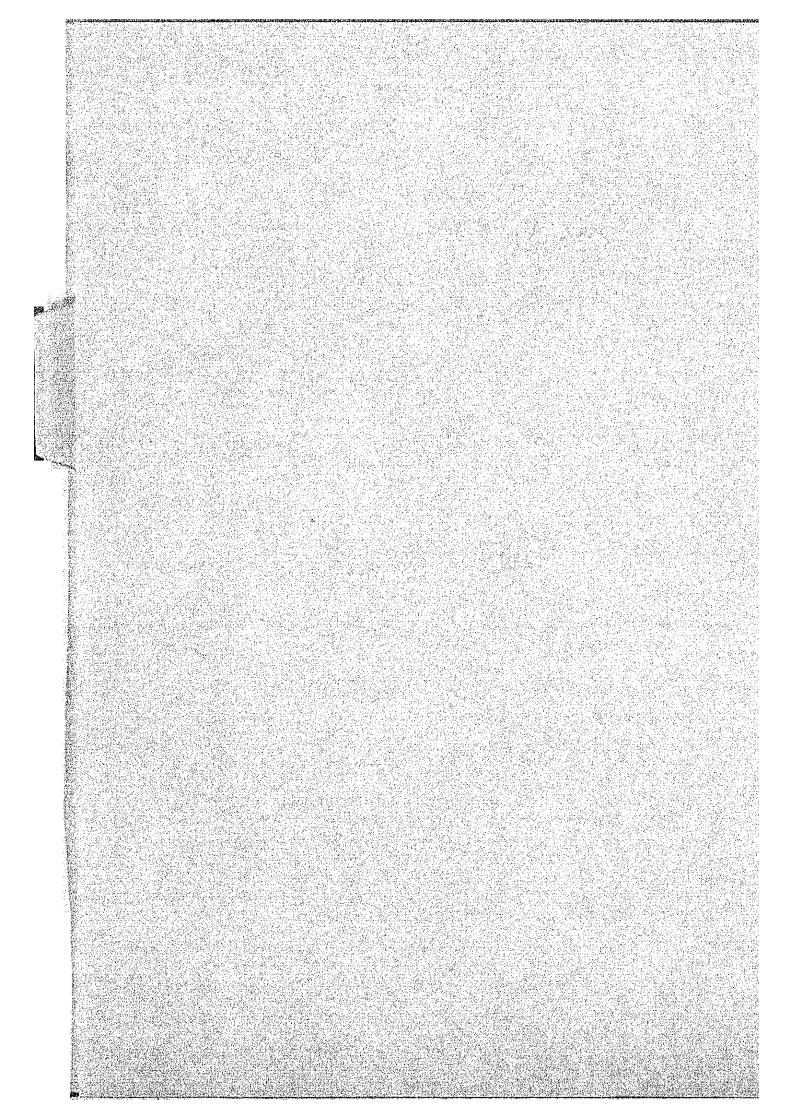
items:

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- a. Analyze the record of availability and functions of equipments in detail based on the results of the Preliminary Survey.
- b. Investigate in detail the reliability and availability for preparation of programs for countermeasures and implementation aiming at the rehabilitation of the plant performance to the greatest extent possible, and study and prepare scheduled outage program for a short and long term including the overall system operation.
- 5) Planning and Management of Scheduled Plant Outage
- a. Provide necessary advice with each item on the basis of the result of the survey in 1) to 4) taking the power demand tendency into account. And necessary recommendations and advices will be prepared on the following

- a) Plan and schedule of plant overhaul and major repairs and maintenance.
- b) Plan and schedule of equipments/materials purchase required for preventive/corrective maintenance,
- c) In service inspection and quality assurance services.
- d) Plant/unit defficiencies affecting safety unit capacity, efficiency and economics.
- e) Equipments maintenance/repair records.
- 6) Comparison and Advice of Operating Practices and Experience
 - in Japanese and Other Electric Utilities
 - a. Advice on the items and contents prepared by NAPOCOR and items which JICA acknowledges necessary.
 - b. All available data and information of the similar cases
 - will be forwarded to NAPOCOR.





2. CONCLUSIONS AND RECOMMENDATIONS

2.1 GENERAL MATTERS

2.1.1 Organization and Management

1) Task Force for Rehabilitation Program

For the purpose of planning and coordination of the Rehabilitation Program, Task Force has been established since December, 1981 with Quality Assurance (QA) Group and Planning

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& Programming (P&P) Group as members of Task Force.

Task Force has supervised the management of overhaul schedule and promotion/evaluation of procurement to perform Rehabilitation Program and made many actual results.

The Steering Committee reviews the work of the Task Force and provides the necessary guidelines or framework relative to the rehabilitation program. The Sr. Vice President -Engineering is the Chairman of the Steering Committee and the members consist of the Special Assistant to the Chairman and five (5) Vice Presidents of the different functional groups.

It is appreciated that the Steering Committee has facilitated the procurement matters of four (4) major requirements of the rehabilitation, namely; (a) additional demineralizing plant of GSTP, (b) Ammonex Regeneration facilities of GSTP, (c) Sampling Rack Systems of G-1, G-2, S-1, S-2 and M-1, and; (d) Automatic Boiler Control.

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JICA team recognizes that the above Task Force will satisfy the recommendation rendered in the report of preliminary survey team which called for the setting-up of an "Emergency TAsk Force" under the administrative guidance of the Ministry of Energy.

JICA team reiterates the need for a strong group to oversee the implementation of the short and long term program for the improvement of the operation of the thermal plants. 2) Organization of Execution of Overhauling

Annual overhauling carried out by NAPOCOR requires long time at present. It seems that there are some possibilities for shortening the current overhaul schedule of NAPOCOR. Overhauling is performed with cooperation and coordination among many groups, i.e. Plant Maintenance Group, Central Maintenance Division (CMD), Quality Assurance (QA) Group, Planning & Programming (P & P) Group, Project Manager, Subcontractors and Manufacturers.

JICA team has found that the project manager currently assigned to the overhaul at a power station of NAPOCOR was doing very well with excellent coordination of so many groups and he was also exerting his best efforts to attain successful overhaul.

However, the project manager of the overhaul work is selected among the operation superintendent B of the power plant and therefore changes time to time. In ordinary cases it will be very hard work to coordinate and monitor so much works for one superintendent of operation who is not always assigned to the overhauling. It is observed that the concentration of responsibility is hampered, and smooth and effective implementation is interrupted because of so many groups in the overhaul.

To solve the above problems, it seems to be recommendable that overhauling schedule is controlled by Planning & Programming Group in prementioned Task Force, and that overhauling works are supervised by Plant Manager.

3) Organization for Engineering

At present, Maintenance Section and Instruments/Controls Section cannot afford to be engaged in the engineering, although there are so many engineering works for maintenance of the power plant.

NAPOCOR is now considering the modification of organization. It is recommendable that reinforcement of engineering capability will be promoted.

4) Review on Adoption of Subsidiary

Subsidiary is effective for smooth implementation of overhaul schedule and flexibility of personnel employment. It seems that maintenance of instruments/controls is inferior because of the unavailability of appropriate subcontractor. It seems to be worthwhile to study on it.

5) Personnel Rotation

It seems that personnel are unevenly assigned to various sections. It is also recommendable to promote personnel rotation for up-grading the technical level and discipline.

2.1.2 Human Resources and Training

1) Human Resources

It is said that one of the major reasons for the deterioration of the power plants is due to many drain out of highly experienced engineers abroad from the power plant. Much difficulty would happen in the power plant operations by the decline in the technical capabilities of the power plant personnel. Following countermeasures are taken by NAPOCOR: a. Hiring of New Employees

Much attention should be paid to the increase in complement because there is a possibility to cause demoralization of plant personnel due to the reduction in their work.

In parallel with the new employment of personnel, the following system of skills and technical competence of existing plant personnel are also needed.

(a) Re-training

(b) Instruction on the works by managers

b. Personnel Rotation

Reinforcement of the Maintenance Section of Mechanical and Instrumentation/Control in the plants will be recommendable by personnel rotation from other plant divisions.

Also, personnel rotation between plants and other offices, including persons holding administrative positions is effective for upgrading the technical level. c. Arrangement of Working Environment

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The present poor environment of the power plant is one of the reasons which hamper the motivation and discipline of plant personnel. Without clean and bright working condition, vitality of the personnel might not be expected.

2) Training

NAPOCOR has exerted their best effort for training of personnel. JICA team was deeply impressed by earnestness of trainees in actual training. Moreover, training of instrumentation/control and mechanical section, distribution of textbook to all trainees, and key engineers dispatched abroad for training on some field are recommendable.

NAPOCOR is planning the construction of a training center, and training simulator for existing thermal power plant is included in the plan. Other training programs are also provided in a sophisticated training center. Early commissioning

of this training center is very important.

Rapid progress of technology and skills of trainees will be attained after the completion of this training center and contribute to successful operation and maintenance.

2.1.3 Procurement

It was found during the survey that there are some problems in the procurement system as mentioned below.

 Procurement procedures take too long time which hampers timely delivery of spare parts and materials for the power plant repair and maintenance.

- Some wrong equipment/material delivery are experienced at power plants which do not satisfy the original requirement.
- 3) Purchases by biddings for lower prices sometimes make it difficult to get guarantee from the original manufacturers.
- Technical specifications to be attached to purchase requisitions are not adequate.

As the solution for the above problems, JICA team considers that the following items are recommendable:

- 1) Standard technical specifications forms.
- 2) Assignment of the review of technical specifications of critical items prepared at plants to the centralized technical group with highly experienced engineers like rehabilitation task force.
- 3) Provision of monitoring system of procurement schedule at Regional Center.
- 4) Adoption of unit price system.

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- 5) Prequalification system of manufacturers/suppliers and adoption of original manufacturer for essential equipment/ materials.
- 6) Dispatch of a key person of procurement/finance divisions to observe and study the procurement and material management system of foreign electric power utility companies and leading manufacturers.

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2.2 POWER PLANT SYSTEM AND EQUIPMENT

2.2.1 General

1) Outline

Metro Manila Region is suffering the chronic deficiency of electric power supply because of the deterioration of capable output of thermal power plant in Metro Manila. In addition to the direct cause of this drop of power plant output, shown in Table 2-1, there are some other problems in other parts also. Restoration of nominal output and recovery of reliability of the plant will be impossible without integrated rehabilitation program.

There are various problems which caused this situation, however, following items are considered to be the major problems:

a. Improper water treatment caused much damages on major equipment.

b. Daily maintenance is not surely done and equipment troubles are left unrepaired causing loss of function of the system.

c. Improper intervals of overhaul accelerate the damage and deterioration of the equipment.

d. Some improper operation of the plant caused big trouble and equipment damage.

The thermal power stations in Metro Manila are in the age which show sign of aged deterioration. As the countermeasures for the above, urgent replacement and repair of damaged and/or deteriorated equipment should be carried out orderly and it is essential to implement the safe and reliable operation of the plant in line with the well planned daily maintenance and scheduled overhaul together with the improvement on operation and maintenance technique.

In addition to the above, close cooperation among relevant divisions of NAPOCOR to the Rehabilitation Program and countermeasures such as ambient improvement, repair of gas leak for instance, comprehensive procurement system, etc. are desired together with the up-grading of the capability of NAPOCOR employees.

JICA team could not make thorough study of turbine and generator because of insufficient available data, however, it is recommendable to strongly request the manufacturer to proceed the technical solution and guarantee on the defective parts in the process of coming overhauling.

Regarding economical effect of Rehabilitation Program, the fuel cost reduction is estimated to be approximately P 500 million a year, provided that heat rate will be decreased down to the level of thermal power plant in Japan.

Items	Unit	GSTP	MTP	Total	Remarks
Generation	GWH	2620	3403	6023	Actual result in 1981
Fuel	10 ³ BBLS	4953	5635	10588	
Heat rate	BTU/KWH	11644	10277	10872	
Fuel cost	10 ⁶ P	<u>,</u> 1381	1687	3068	
Expected heat rate	BTU/KWH		1	9114	
Expected fuel cost	10 ⁶ P	-	-	2572	

Assumption on the improved heat rate is taken from actual results of equivalent unit in Japan (1978).

The main causes which deteriorate the output of the generators are listed in the table on next page.

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	OPERATION	
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	REDUCED	•
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	CAUSE	-
1	MAIN	-
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	Table 2-1	•
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August 1982 Malaya-2	350	280	June 26, 1979	 Reduced pressure operation due to bulg- ing boiler tubes 169kg/cm² to 150kg/cm² A.H. clog- ging 	(1. Condenser) tube leak	
Actual output as of Malaya-1	300	250	Sept. 4, 1975	 Reduced pres- sure opera- tion due to thinning (SH, RH, and water wall water wall tubes) 2700 psi to 2100 psi to 2100 	1. LP turbine blade cut	Condensate 2. No. 5A HP pump suc- tion strain- er clogging (study to be made) Excessive leakage of con- densate recirculation valve
NOTE: Act Snyder-2	300	250	July 31, 1972	1. LP turbine blade cut	2. No.6B HP heater re- moved	 Condensate Condensate No. 5A HP beater by heater by pass er clogging (study to be made) Excessive leakage of con- densate recirculation val and hybrass value
Snyder-1	200	140	July 1, 1971	<pre>1. Reduced pres- sure opera- tion due to weak boiler tubes (SH, RH tubes) 2700 psi to 2300 psi to</pre>	1. LP turbine blades out	
Gardner-2	200	(140)	Jan. 15, 1970	 Reduced Pressure operation due ration due to weak boiler tubes (RH tubes) 2700 psi to 2300 psi to 	 LP turbine last stage blade cut 	
Gardner-1	150	100	Aug. 1. 1968	 Reduced pressure operation due to weak tubes (water wall tubes) 1800 psi to 1400 psi to 1400 psi to 1400 psi to 2. Shortage of fDF capacity (study to be made) 	<pre>1. No. 5 HP heater by- pass</pre>	
ITEM	Rated Output (MM)	Actual Output (MW)	Commercial Operation	1. Boiler and Auxilia- ries	2. Turbine and Auxi- liaries	

2) Rehabilitation Items and Schedule:

a. Rehabilitation Items:

JICA team recommends NAPOCOR the extension of the rehabilitation program, currently implemented by NAPOCOR, in order to carry out the additional rehabilitation items such as replacement/repair of deteriorated equipment, newly found out by JICA team this time, and reinforcement of feed water quality control listed in the Table 2-2 "REHABILITATION ITEMS". The actual rehabilitation works will be done in accordance with the time schedule, Table 2-3 "REHABILITATION SCHEDULE".

The priority of the repair modification and replacement items necessary for the rehabilitation program shown in Table 2-2 "REHABILITATION ITEMS" are indicated by double circle and single circle marks in the Table.

O is put on the technical items of first priority and is regarded as to be implemented in the short term program.

is put on the technical items of second priority and is regarded as to be carried out in the intermediate term program.

As for the items concerning general matters such as organization, training, procurement, etc., they will be planned to be implemented by long term program. But, concerning the implementation of technical items most of them should be done at shutdown time of the plant and is obliged to be implemented during overhaul as long as the unit will get no serious damage by the continuous operation up to the coming scheduled overhaul.

Therefore, rehabilitation items are also classified into two categories as Primary Rehabilitation Items and Secondary Rehabilitation Items as described below.

(a) Primary Rehabilitation Items: P Items

These items are most urgent and needed to be implemented in the first coming scheduled overhaul. Since primary rehabilitation items for G-1 and G-2 have been completed just recently, items for these power units are not included.

(b) Secondary Rehabilitation Items: S Items

These Items are to be implemented in the scheduled overhaul coming after the primary rehabilitation. Priority of the rehabilitation items categorized above are indicated by the marks P and S in the Table 2-2, "REHABILITATION ITEMS".

b. Rehabilitation Schedule:

Time sequence of the rehabilitation schedule for each unit is indicated in the Table 2-3, "REHABILITATION SCHEDULE". The overhaul period shown in the SCHEDULE should be most strictly followed so that it may allow other unit overhaul on schedule. NAPOCOR, manufacturers and contractors should be closely cooperative for this purpose. Implementation of Rehabilitation Program:

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For the time being, because of the urgency of the project it seems that some outside engineering assistance may be necessary for the planning, basic design, preparation of the specifications, check and review of manufacturer's drawing, supervision of rehabilitation works, maintenance and operation, etc.

For last two (2) items, JICA team recommends NAPOCOR to have some outside engineers to assist management of overhauling schedule, water treatment, mechanical maintenance and control/instrument maintenance.

An example of the engineering schedule is shown in Table 2-3 "REHABILITATION SCHEDULE".

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ITEM O-1 O-2 D-1 D-2 D-1 D-2 D-1 D-2 D-1 D-2 D-1 D-2 D Complete replacement of SSH tube Complete replacement of detenorated/thinning tube Complete replacement of lower bent tube Complete Complete replacement of detenorated/thinning tube Complete Completer	ITEMO-1O-2S-1S-2M-1M-1Detailed inspection of SH tubes $\bigcirc S$ $\bigcirc P$ $\bigcirc P$ $\bigcirc P$ $\bigcirc P$ Complete replacement of SSH tube $\bigcirc S$ $\bigcirc P$ $\bigcirc P$ $\bigcirc P$ Replacement of SSH iower bent tube $\bigcirc S$ $\bigcirc P$ $\bigcirc P$ $\bigcirc P$ Including No. 1 ~ 3 straight tubes $\bigcirc S$ $\bigcirc P$ $\bigcirc P$ $\bigcirc P$ Replacement of deteriorated/thinning tube $\bigcirc S$ $\bigcirc P$ $\bigcirc P$ $\bigcirc P$ Detailed inspection of horizontal RH $\bigcirc S$ $\bigcirc P$ $\bigcirc P$ $\bigcirc P$ Replacement of lower bent tube $\bigcirc S$ $\bigcirc P$ $\bigcirc P$ $\bigcirc P$ Replacement of deteriorated/thinning tube $\bigcirc S$ $\bigcirc P$ $\bigcirc P$ $\bigcirc P$ Replacement of lower bent tube $\bigcirc S$ $\bigcirc P$ $\bigcirc P$ $\bigcirc P$ Replacement of with upper baffle tube $\bigcirc S$ $\bigcirc P$ $\bigcirc P$ $\bigcirc P$ Replacement of with between connomizer and final $\bigcirc S$ $\bigcirc P$ $\bigcirc P$ $\bigcirc P$ Replacement of with enter $\bigcirc S$ $\bigcirc P$ $\bigcirc P$ $\bigcirc P$ $\bigcirc P$ Replacement of withereaction of non-return valve on the feed $\bigcirc S$ $\bigcirc P$ $\bigcirc P$ $\bigcirc P$ Replacement of non-return valve on the feed $\bigcirc S$ $\bigcirc P$ $\bigcirc P$ $\bigcirc P$ Replacement of non-return valve on the feed $\bigcirc S$ $\bigcirc P$ $\bigcirc P$ $\bigcirc P$ Replacement of non-return valve on the feed $\bigcirc S$ $\bigcirc P$ $\bigcirc P$ $\bigcirc P$ Replacement of non-return valve on the feed $\bigcirc S$ $\bigcirc P$ $\bigcirc P$ $\bigcirc P$ <t< th=""><th></th></t<>	
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	Replacement of A & B heating elements \bigcirc \bigcirc \bigcirc \bigcirc	

NCIIIAIKS			Immediately	*Replace after successful operation M-1/2	GSTP study to be made		Including turbine immediately			Discussion with manufacturer		
<u></u>			Imme	*Replace a successful operation	GSTP stu be made		Includ imm			Discu manu		
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	Replacement of heating elements	Improvement of SCAH drip system	Replacement/repair of CDFOP	Replacement of ash handling system	Repair of all leakages along the auxiliary steam line	Repair of rack type soot blower	Identification mark/flow direction pipes	Improvement of ventilating system for burner enclosure	Major inspection	Reinstallation of repaired rotor	Major inspection	Replacement of inner casing
	c. Steam Coil Air Heater		d. Constant Dif- ferential Fuel Oil Pump	e. Ash Handling System	f. Auxiliary Steam System	g. Soot Blower	h. Piping System	i. Others	<u>Turbine</u> a. HP Turbine		b. IP Turbine	

IIIS INVITATION		Discussion with manufacturer									Study to be made	
	P		 	I P-1		1	E	L L	4	– – – – – – – – – – – – – – – – – – –	Ø	(
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2-7 C-7	s S	s			# 3 3 3 8 8 8 8 8 8 8 8 8 8 8 8 8	S O S #5 #6B			1) S #B		
1 DM	Major inspection	Reblading	Preparation of spare tubes	Replacement of all tubes	Replacement of LPH tubes	Replacement of HPH tubes	Installation of HP heaters by-pass	Replacement of condenser leakage detector system	Repair and replacement of ball cleaning system	Replacement of heat exchanger tubes	Additional installation of heat exchanger	Replace turbine blades on last stages of T-BFP
	c. LP Turbine		Turbine Auxiliaries a. Condenser		b. Low Pressure Feed Water Heater	c. High Pressure Feed Water Heater		d. Monitoring of condenser	icakage e. Ball Cleaning System	f. Auxiliary Cooling System (Heat Exchanger)		g. Boiler Feed Water Pump

Remarks		As soon as possible	Immediately	Immediately
Engineering				
M-2			\odot	\bigcirc
M-1	d,		\bigcirc	Ø
S-2	P		$\textcircled{\ }$	\odot
S-1	• •	. : . :	\bigcirc	\odot
G-2			\bigcirc	\odot
<u>-</u>]	s s		\bigcirc	\odot
ITEM	Repair of damaged pipe insulation	Servicing of spare parts on the turbine floor	Repair or replacement of powerhouse ventilation fans	Invitation of Manufacturers supervisor for the above checking/improvement/replace- ment
	h. Piping System	1. Others		j. Cooperation with manufacturer

Remarks	*Gen. hot spot problem should be solved.					As soon as possible	- op -	Ş	
Engineering							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
M-1 M-2		- S	O P Automatic Start	○ ^s	0	0	1		
S-1 S-2 M	**************************************	S		O ^S ○ ^P		0	0	\bigcirc	
G-1 G-2 S		s O	Automatic start & cabling	S S O	\bigcirc		0		
ITEM	Generator Repair	Additional/Replacement batteries	Automatic start and cabling of emergency diesel generator	Additional constant voltage and frequency set	Additional intercommunication	Additional lighting for boiler house and outdoor	Additional welding power outlet	Replacement of fire alarm system	
	Electrical Equipment								

Remarks		Immediately		 () Planning by NAPOCOK by NAPOCOK * Replace after successful opn. of S-2 	Immediately				* On Auto but need overhaul calibration and fine tuning.	
Engineering			æ	3	E	W	R) (M	æ
M-2	s O	\bigcirc	Ο		\bigcirc	© S	Ο		****	
M-1	~ ()	\bigcirc	Ο	*	\bigcirc		Ο	L.	a ()) © ©
S2	s ()	\odot	Ο	Ô	\odot	1	Ο	v O		
S-1	s ()	\odot	Ο	*	\bigcirc		0	s O	4 ()	
6-2	∞ ()	\odot	0	*	0	1	0	v⊙	s ()	s s (
- U	~ ()	\odot	0	l	\bigcirc	1		1	*) () s
ITEM	Additional recorder for condensate flow, turbine speed/cam position, condenser vacuum & generator output	Replacement of local gage and meter	Replacement of auxiliary relay	Replacement of ABC and start-up system	Spare parts	Rehabilitation of burner control	Installation of furnace TV	Replacement of boiler metal temperature recorder including sensor	ABC and start up control overhaul/ calibration and fine tuning.	Heater & condensateReplacement/Replacement/Repair of localAux. Steam and AHControlTemp. Control
	Instrument and Control									

Remarks			Immediately		Immediately	Immediately for deepwell water
Lugneering	Ŵ	Ē		æ	E	
M-1 M-2	- d	© ^S ⊙ S	\bigcirc	s comp.	\bigcirc	s O
S1 S-2	PP PP	© ^S © ^S	Ô	Piping Piping comp.		S O
G-1 G-2		s S O		Piping Piping Piping comp.	0	N O
	Inspection of E H C	Replacement of sensor for plant interlock and alarm including first out indicator	Improvement of central control room air conditioner	Additional control air compressor and modification of piping	Installation of fuel oil line temperature monitoring	Additional flow integrator for make-up water and deep well water

	ITEM	G-1 G-2 S-1 S-	2 M_1 M_2	Engineering	Remarks
Chemical Laboratory a. Equipment	Purchase, improvement or overhauling of equipments in laboratory (flameless atomizer, ultra water purifier, 50 mm cell for spectrophotometer, etc.)	Ó			Immediately
	Set up of pure water lines at lab. sinks	O	Ô		- op -
b. Water analysis method and fre-	Improvement of analysis method (C1, SiO ₂ , PO ₄ , PH, etc.)		Ô		- do -
quency	Change of analysis method (Fe, Cu, NH ₄)	O	0	1	As soon as possible
	Change of items and frequency	O	Ο	1	do -
c. Analytical	Analytical grade				- op -
reagent	Keep shelf-life	O	0		- do -
	Record of stocking and consumption	O	0	l	- do -
	List up of required reagents	O	0		- do -
Water Quality Management	Keep up with the water quality specification	Ø	0	E	Immediately
	Re-estimation of the specifications of the water quality	Ô	\odot	æ	- qo -
	Modification of water chemistry control				
	Increasing hydrazine concentration		0		Immediately
	Change to all volatile treatment for drum tyrue holier	0	\mathbf{O}	(H	After units are