

8. 1. 5 評価結果

1) 発電量と発電原価

WithとWithoutの発電量及び平均発電原価の比較表を下記に示す。Withの場合の発電原価は夫々のリハビリ工事投資額を15%の割引率にて年平均化したものを考慮し、夫々の運転期間の平均値である。

| | 1号機 | | 2号機 | |
|--------------|--------|---------|--------|---------|
| | With | Without | With | Without |
| 発電量 (GWh) | 12,877 | 8,032 | 25,754 | 18,172 |
| 発電原価 (P/kWh) | 1.3108 | 1.2249 | 1.0024 | 1.0383 |

注: Table 8-3 マラヤ発電所運転状況参照

発電量比較については、Withoutの場合利用率の低下が当然のごとく大きく影響し、Withの場合と比べて1号機で約60%、2号機で70%にまで落ち込んでいる。これらの不足分を他社からの購入に頼らざるをえないとすると、この観点からのWithの経済的な意義は大きい。

一方、Withの発電原価は多額のリハビリ工事のための投資によりWithoutより高くなるが、それでもなおNPCのルソン系統平均売電単価である1.8505ペソ/kWh以内であり、かつ、他社からの購入原価を下回っている。

2) ベースケース

内部収益率計算過程をTable 8-3に示す。(エクセル Ver. 5.0による。) 補充電源別のベースケース(Withケースの場合、利用率70%、燃料価格15US\$/bbl.)の場合の1号機のみ、2号機のみ、及び1・2号機総合した、各ケースの経済的内部収益率を下表に示す。

| | 1号機のみ | 2号機のみ | 1・2号機総合 |
|----------|--------|--------|---------|
| NPCルソン系統 | | | |
| -平均 | 2.27% | 26.65% | 12.32% |
| -石油火力 | 1.34% | 25.47% | 11.35% |
| -石炭火力 | 3.74% | 28.52% | 13.86% |
| -地熱 | 1.39% | 25.53% | 11.40% |
| -ガスタービン | 25.46% | 58.77% | 37.40% |
| 他社より購入 | | | |
| -平均 | 21.57% | 52.97% | 33.06% |
| -石油火力 | 17.60% | 47.23% | 28.69% |
| -石炭火力 | 15.29% | 43.97% | 26.17% |
| -ガスタービン | 32.65% | 69.94% | 45.59% |

3) 感度分析

Withケースの運転利用率及びプロジェクトコストに対するEIRRの感度を分析した。燃料費に対する感度については、燃料単価が高くなればなるほどEIRRの値は下がることが判明した。これは、Withケースの方がWithoutケースより発電量が多く、燃料消費量が大きいことに起因する。しかしながら、燃料価格及び効率の概念を補充電力発電原価に組み入れることがもし可能であれば、代替石油火力、ガスタービンに対する本プロジェクトのEIRRは上記と逆の傾向となることは容易に予測される。一方、石炭火力に対しては石炭の価格が石油より比較的安価なため、上記と同様な傾向となるであろう。

Withケースの利用率を70%から45%に変化した場合、更に総プロジェクトコストを1.4倍から0.85倍にした場合のEIRRの変化を求めた。結果はTable 8-4, Figures 8-1, 8-2に示す。

4) 結 論

経済的利益の回収期間が1号機の場合7年とプロジェクトコストの額に対して比較的短期間であることが、総合的な本プロジェクトの経済評価を低いものになっている。2号機の場合は投資額も少なく、利益回収期間も長いいためすべての代替案に対して15%のハードルレートを越え、2号機リハビリの経済的妥当性を示している。

フィリピンにおける本プロジェクト対象の単機容量同等の電源開発については、石炭火力の開発に集中しておりWithoutケースの場合、補充電力供給に石炭火力に依存することになると考えられ、この場合EIRRは13.86%となりNEDAの設定値15%をクリアしないまでも、現行のフィリピンの割引率12%は十分越えており、NPCの立場としての経済性はあると判断される。

感度分析の結果からはWithケースの稼働率に対する感度が高いことが判明し、僅かな稼働率低下が、石炭火力に対してさえも、本プロジェクトの経済性を危うくし、この観点からも、プロジェクトが実施された場合、プラントの信頼性、有効性の維持が肝要である。同様に、石炭火力を第一の代替と考えた場合、プロジェクトコストは若干であるが増加することも可能である。補充電力を他社からの電力購入で賄う場合、すべての電源の場合において、NPCは経済的に本プロジェクトを実施した方がよいと結論付けられる。即ち補充電源として他社からの電力購入を増加させるより、NPCにてリハビリを実施し、マラヤ発電所を運転したほうが経済的であるということである。

Table 8-1 マラヤ発電所運転実績

Project: Malaya Reliability Improvement Project
 Subject: MTTTP Operating Conditions CY 1989 to 1993
 File Name: ope_con/Sheet1
 Date: 21/11/94
 Rev.: 18/01/95

Table 8-1 Malaya TPP Operating Record

| No. 1 Unit | | | Up to Aug. 1994 | | | | | | |
|------------|-----------------------------|----------|-----------------|----------|----------|----------|----------|----------|--------------------|
| Code | Description | Unit | 1989 | 1990 | 1991 | 1992 | 1993 | *1994 | Average up to 1993 |
| A | Rated Output | MW | 300 | 300 | 300 | 300 | 300 | 300 | 300 |
| B | Average Load | MW | 250 | 268 | 243 | 209 | 177 | 84 | 229 |
| C | Total Power Production | GWh | 1,587.67 | 2,106.00 | 1,581.00 | 1,245.00 | 1,159.04 | 329.94 | 1,531.74 |
| D | Service Hours | Hr | 6,265.34 | 7,863.42 | 6,521.29 | 5,949.17 | 6,553.54 | 3,960.46 | 6,630.55 |
| E | Outage Hours | Hr | 2,494.66 | 896.58 | 2,238.71 | 2,834.83 | 2,206.46 | 1,895.54 | 2,134.25 |
| | a. Planned outage | Hr | 0.00 | 212.75 | 837.73 | 1,216.97 | 0.00 | 0.00 | 453.49 |
| | b. Forced outage (within) | Hr | 2,429.33 | 683.83 | 1,400.98 | 1,617.86 | 2,206.46 | 1,895.54 | 1,667.69 |
| | c. Forced outage (outside) | Hr | 65.33 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13.07 |
| | d. Maint. outage | Hr | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| F | Aux. Power Ratio | % | 3.00 | 3.00 | 3.19 | 3.62 | 3.26 | n/a | 3.21 |
| G | Utilization factor | % | 71.52 | 89.77 | 74.44 | 67.91 | 74.81 | 67.63 | 75.69 |
| H | Capacity factor | % | 59.65 | 80.14 | 60.16 | 47.37 | 44.10 | 18.78 | 58.29 |
| I | Heat Rate | BTU/kWh | 10,431 | 10,883 | 10,934 | 11,494 | 11,575 | 16,787 | 11,063.40 |
| J | Frequency of Start/Shutdown | | 22 | 19 | 15 | 19 | 16 | 9 | 18.2 |
| K | Fuel Consumption | Mil. lit | 409.08 | 573.37 | 432.45 | 357.99 | 335.62 | 138.56 | 421.70 |
| | a. Bunker-C | Lit/kWh | 0.2609 | 0.2723 | 0.2735 | 0.2875 | 0.2896 | 0.4200 | 0.2768 |
| | b. Light Oil | Lit/kWh | N/A | N/A | N/A | N/A | N/A | N/A | |

No. 2 Unit

| Code | Description | Unit | 1989 | 1990 | 1991 | 1992 | 1993 | 1994 | Average |
|------|-----------------------------|----------|----------|----------|----------|----------|----------|----------|-----------|
| A | Rated Output | MW | 350 | 350 | 350 | 350 | 350 | 350 | 350 |
| B | Average Load | MW | 280 | 292 | 287 | 222 | 131 | 271 | 242 |
| C | Total Power Production | GWh | 2,209.31 | 2,197.69 | 1,897.06 | 1,828.97 | 440.50 | 701.48 | 1,714.71 |
| D | Service Hours | Hr | 7,883.75 | 7,533.16 | 6,604.13 | 8,229.64 | 3,360.98 | 2,612.30 | 6,722.33 |
| E | Outage Hours | Hr | 876.25 | 1,226.84 | 2,155.87 | 554.36 | 5,399.02 | 3,243.70 | 2,042.47 |
| | a. Planned outage | Hr | 750.97 | 694.21 | 1,658.20 | 0.00 | 4,524.42 | 2,113.18 | 1,525.56 |
| | b. Forced outage (within) | Hr | 113.85 | 532.63 | 497.67 | 554.36 | 874.60 | 1,130.52 | 514.62 |
| | c. Forced outage (outside) | Hr | 11.43 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.29 |
| | d. Maint. outage | Hr | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| F | Aux. Power Ratio | % | 2.50 | 2.50 | 2.70 | 3.45 | 7.63 | n/a | 3.76 |
| G | Utilization factor | % | 90.00 | 85.99 | 75.39 | 93.95 | 38.37 | 44.61 | 76.74 |
| H | Capacity factor | % | 72.06 | 71.68 | 61.87 | 59.65 | 14.37 | 34.23 | 55.93 |
| I | Heat Rate | BTU/kWh | 9,909 | 10,021 | 9,945 | 10,554 | 11,321 | 16,787 | 10,350.00 |
| J | Frequency of Start/Shutdown | | 7 | 10 | 7 | 8 | 9 | 9 | 8.2 |
| K | Fuel Consumption | Mil. lit | 547.67 | 550.94 | 471.97 | 482.89 | 124.76 | 294.59 | 435.65 |
| | a. Bunker-C | Lit/kWh | 0.2479 | 0.2507 | 0.2488 | 0.264 | 0.2632 | 0.4200 | 0.25892 |
| | b. Light Oil | Lit/kWh | N/A | N/A | N/A | N/A | N/A | N/A | |

No. 1 & 2 Units

| Code | Description | Unit | 1989 | 1990 | 1991 | 1992 | 1993 | Average |
|------|-----------------------------|----------|-----------|-----------|-----------|-----------|----------|----------|
| A | Rated Output | MW | 650 | 650 | 650 | 650 | 650 | 650 |
| B | Average Load | MW | 530 | 560 | 530 | 431 | 308 | 355 |
| C | Total Power Production | GWh | 3,777 | 4,304 | 3,478 | 3,074 | 1,600 | 1,031 |
| D | Service Hours | Hr | 14,149.09 | 15,396.58 | 13,125.42 | 14,178.81 | 9,914.52 | 6,572.76 |
| E | Outage Hours | Hr | 3,370.91 | 2,123.42 | 4,394.58 | 3,389.19 | 7,605.48 | 5,139.24 |
| | a. Planned outage | Hr | 750.97 | 906.96 | 2,495.93 | 1,216.97 | 4,524.42 | 2,113.18 |
| | b. Forced outage (within) | Hr | 2,543.18 | 1,216.46 | 1,898.65 | 2,172.22 | 3,081.06 | 3,026.06 |
| | c. Forced outage (outside) | Hr | 76.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | d. Maint. outage | Hr | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| F | Aux. Power Ratio | % | - | - | - | - | - | - |
| G | Utilization factor | % | 80.76 | 87.88 | 74.92 | 80.71 | 56.59 | 55.12 |
| H | Capacity factor | % | 66.33 | 75.58 | 61.08 | 53.84 | 28.09 | 27.10 |
| I | Heat Rate | BTU/kWh | - | - | - | - | - | - |
| J | Frequency of Start/Shutdown | | 29 | 29 | 22 | 27 | 25 | 18 |
| K | Fuel Consumption | Mil. lit | 956.75 | 1124.31 | 904.42 | 840.88 | 460.38 | 433.15 |
| | a. Bunker-C | Lit/kWh | - | - | - | - | - | - |
| | b. Light Oil | Lit/kWh | - | - | - | - | - | - |

Source: Malaya Thermal Power Plant

GENERATING COST

| | Thou P. | 1989 | 1990 | 1991 | 1992 | 1993 | Average |
|----------------------|----------|---------|---------|---------|---------|---------|----------|
| Total Operating Cost | Thou P. | 2064.52 | 3895.26 | 4385.9 | 2974.34 | 1764.45 | 3,016.89 |
| Capital Expenditure | Thou P. | 53.58 | 2.96 | 6.34 | 4.03 | 2.34 | 13.85 |
| Total Cost | Thou P. | 2118.1 | 3898.22 | 4392.24 | 2978.37 | 1766.79 | 3,030.74 |
| Generating Cost | Peso/kWh | 0.54661 | 0.9051 | 1.26102 | 0.96759 | 1.1031 | 0.9567 |

Table 8-2 マラヤ発電所運転コスト

Project Malaysia Reliability Improvement Project
 Subject MTPP Operating Conditions CY 1989 to 1993
 File Name ope_con Sheet2
 Date 11/21/94
 Rev. 1/18/95

Table 8-2 Malaysia TPP Operating Cost

No. 1 & 2 Units

| Description | 1989 | 1990 | 1991 | 1992 | 1993 | Average up to 1993 | RATIO |
|----------------------------------------------|------------------|------------------|------------------|------------------|------------------|-----------------------|--------------------------|
| OPERATING EXPENSES | | | | | | | |
| ADMINISTRATIVE & GENERAL EXPENSES | 48,024 | 51,137 | 66,184 | 67,630 | 63,008 | 59,197 | 2.00% |
| MAN POWER RELATED | 35,969 | 35,930 | 40,971 | 48,026 | 39,409 | 40,061 | |
| O & M GENERAL PLANT EQT | - | 1,479 | 1,529 | 1,546 | 1,687 | 1,248 | |
| OTHERS | 12,055 | 13,728 | 23,684 | 18,058 | 21,912 | 17,887 | |
| OPERATION AND MAINTENANCE | 35,592 | 31,944 | 108,382 | 45,440 | 63,175 | 56,907 | 1.90% |
| OPERATION | 24,914 | 26,001 | 96,003 | 37,527 | 43,342 | 45,677 | |
| MAINTENANCE | 10,678 | 5,343 | 12,379 | 7,913 | 19,833 | 11,229 | |
| TAX & INSURANCE | 33,053 | 14,811 | 35,727 | 56,558 | 42,939 | 36,578 | 1.20% |
| TAXES & DUTIES | 4,966 | 9,469 | 5,125 | 17,693 | 204 | 7,491 | |
| INSURANCE | 28,087 | 5,142 | 30,602 | 12,874 | 16,194 | 18,580 | |
| FRANCHISE TAX | - | - | - | 25,725 | 26,141 | 10,373 | |
| REALTY TAX | - | - | - | 266 | 400 | 133 | |
| FUEL & ADDITIVES | 1,735,094 | 3,328,836 | 3,647,726 | 2,088,050 | 806,896 | 2,321,341 | 76.60% |
| DEPRECIATION | 212,761 | 468,550 | 527,878 | 716,600 | 788,326 | 542,835 | 17.90% |
| TOTAL OPERATING EXPENSES | 2,064,524 | 3,895,078 | 4,385,897 | 2,974,338 | 1,764,446 | 3,016,857 | 99.50% |
| GENERAL PLANT EQUIPMENT | 81 | 1,601 | 1,037 | 1,965 | 1,546 | 1,246 | |
| CONSTRUCTION WORK IN PROGRESS | 53,499 | 1,361 | 5,300 | 2,063 | 1,192 | 12,683 | |
| TOTAL CAPITAL EXPENDITURE | 53,580 | 2,962 | 6,337 | 4,028 | 2,738 | 13,929 | 0.50% |
| GRAND TOTAL | 2,118,104 | 3,898,040 | 4,392,234 | 2,978,366 | 1,767,184 | 3,030,786 | 100.00% |
| POWER GENERATION (GWh) | 3,777 | 4,304 | 3,478 | 3,074 | 1,600 | 3,246 | |
| GENERATING COST (P/WWh) | 0.5606 | 0.9058 | 1.2629 | 0.9689 | 1.1047 | 0.9606 | GROWTH 18.47% |
| ADMINISTRATIVE & GENERAL EXP. | 0.0127 | 0.0119 | 0.019 | 0.022 | 0.0394 | 0.0210 | 32.72% |
| OPERATION & MAINTENANCE | 0.0094 | 0.0074 | 0.0312 | 0.0148 | 0.0396 | 0.0206 | 43.18% |
| TAX & INSURANCE | 0.0088 | 0.0034 | 0.0103 | 0.0184 | 0.0268 | 0.0135 | 32.10% |
| FUEL | 0.4594 | 0.7735 | 1.0488 | 0.6793 | 0.5045 | 0.6931 | 2.37% |
| DEPRECIATION | 0.0563 | 0.1089 | 0.1518 | 0.2331 | 0.4928 | 0.2086 | 72.00% |
| CAPITAL EXPENDITURE | 0.0142 | 0.0007 | 0.0018 | 0.0013 | 0.0017 | 0.0039 | -41.18% |

Source: NPC/MMRC

Table 8-3 マラヤ発電所運転状況

Project Malaya Reliability Improvement Project
 Subject Operation Data
 File Name Basic.xls/Ope_con
 Date 11/15/94
 Rev. 1/16/95

Table 8-3 Malaya TPP Operating Conditions

| ITEM | Unit | With Project | | Without Project | |
|-------------------------------|-----------|-----------------------|----------|-----------------|----------|
| | | No. 1 | No. 2 | No. 1 | No. 2 |
| No. of Unit | No. | 1 | 1 | 1 | 1 |
| Date of Commissioning | Date | Aug-1975 | Apr-1979 | Aug-1975 | Apr-1979 |
| Economic life | mm/yyyy | 30 | 30 | 30 | 30 |
| Retirement year | mm/yyyy | Aug-2005 | Apr-2009 | Aug-2005 | Apr-2009 |
| Years after 1994 | | 11 | 15 | 11 | 15 |
| OPERATING CONDITIONS | | | | | |
| Unit Capacity | MW | 300 | 350 | 300 | 350 |
| Dependable Capacity | MW | 300 | 350 | 300 | 350 |
| Fuel Type | | Bunker-C | Bunker-C | Bunker-C | Bunker-C |
| Plant efficiency | % | 33.27% | 34.90% | 29.69% | 32.33% |
| Station use | % | 6% | 6% | 6% | 6% |
| Capacity factor | % | 70% | 70% | 47.50% | 60% |
| Annual Generation | GWh | 1839.6 | 2146.2 | 1248.3 | 1839.6 |
| Salable Energy | GWh | 1729.22 | 2017.43 | 1173.4 | 1729.22 |
| Fuel Consumption | Mil. lit. | 488.30 | 543.08 | 371.30 | 502.50 |
| REHABILITATION PROJECT | | | | | |
| Total Inv. Cost | M\$ | 115.793 | 37.862 | 0 | 0 |
| Rehab. start | | Mar-1998 | Aug-1997 | - | - |
| Rehab. period | months | 7 | 3 | - | - |
| Life/Life after rehab. | Years | 7 | 12 | 7 | 12 |
| WITH REHABILITATION | | | | | |
| Efficiency decline | %/annum | -0.08% | -0.08% | - | - |
| WITHOUT REHABILITATION | | | | | |
| Efficiency decline | % | - | - | -2.82% | -0.68% |
| Capacity factor decline | % | - | - | -2.82% | -3.62% |
| UNIT COST | | | | | |
| Administrative Cost | P/kW | 91 | | | |
| O & M | P/kW | 88 | | | |
| Depreciation | P/kW | 835 | | | |
| | Total | 1014 Thousand Peso/kW | | | |
| O & M Cost | P/kWh | 0.0205 | 0.0205 | 0.0302 | 0.0239 |
| Administration Cost* | P/kWh | 0.0210 | 0.0210 | 0.0309 | 0.0245 |
| Tax & Insurance | P/kWh | 0.0135 | 0.0135 | 0.0199 | 0.0158 |
| Interest Cost* | P/kWh | 0.2125 | 0.2125 | 0.3132 | 0.2479 |
| Subtotal | P/kWh | 0.2675 | 0.2675 | 0.3942 | 0.3121 |
| Fuel Cost* | P/kWh | 0.6864 | 0.658 | 0.8307 | 0.7262 |
| Levelized Rehab. Investment | P/kWh | 0.3569 | 0.0895 | 0 | 0 |
| Unit generating cost | P/kWh | 1.3108 | 1.0150 | 1.2249 | 1.0383 |

Note* : Average for respective operating years
 The current average power rate at 1.8505 P/kWh

Project: Malaya Reliability Improvement Project
 Subject: EIRR
 File Name: Basic.xlsx_2
 Date: 11/2/04
 Rev: 1/18/05

Table 8-4 經濟的内部收益率

| Year | No. 1 Link | | | | | | | | | | No. 2 Link | | | | | | | | | |
|-------|--------------------------|--------------------|-----------------|----------------------|-------------------------|------------------------|-----------------------------|--------------------|-----------------|----------------------|-------------------------|-----------------------|-----------------------------|--------------------------|--------------------|------------------------|----------------------|-------------------------|-----------------------|-----------------------------|
| | WITH REHABILITATION | | | | | WITHOUT REHABILITATION | | | | | WITH REHABILITATION | | | | | WITHOUT REHABILITATION | | | | |
| | Project Cost Thous \$ | M-1 Capacity MW | Efficiency % | Annual Energy GWh | Fuel Consump. Mill B | Fuel Cost Thous \$ | With Total Cost Thous \$ | M-1 Capacity MW | Efficiency % | Annual Energy GWh | Fuel Consump. Mill B | Fuel Cost Thous \$ | With Total Cost Thous \$ | Project Cost Thous \$ | M-2 Capacity MW | Efficiency % | Annual Energy GWh | Fuel Consump. Mill B | Fuel Cost Thous \$ | With Total Cost Thous \$ |
| 0 | 1954 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 | 1995 | 1,815 | 300 | 1,839.60 | 33.27% | 488.30 | 48,216 | 300 | 70% | 1,839.60 | 33.27% | 488.30 | 48,216 | 1,586 | 350 | 70% | 2,146.20 | 34.90% | 543.08 | 53,825 |
| 2 | 1996 | 15,746 | 300 | 1,839.60 | 33.19% | 489.48 | 48,332 | 300 | 70% | 1,839.60 | 33.19% | 489.48 | 48,332 | 5,862 | 350 | 70% | 2,146.20 | 34.82% | 544.33 | 53,748 |
| 3 | 1997 | 65,315 | 300 | 1,839.60 | 33.11% | 490.66 | 48,449 | 300 | 70% | 1,839.60 | 33.11% | 490.66 | 48,449 | 30,464 | 350 | 70% | 2,146.20 | 34.74% | 545.58 | 53,672 |
| 4 | 1998 | 30,373 | 300 | 1,839.60 | 33.03% | 491.85 | 48,566 | 300 | 70% | 1,839.60 | 33.03% | 491.85 | 48,566 | 59,966 | 350 | 70% | 2,146.20 | 34.66% | 546.84 | 53,596 |
| 5 | 1999 | 1,814 | 300 | 1,839.60 | 32.95% | 493.04 | 48,684 | 300 | 70% | 1,839.60 | 32.95% | 493.04 | 48,684 | 54,121 | 350 | 70% | 2,146.20 | 34.58% | 548.10 | 53,520 |
| 6 | 2000 | 0 | 300 | 1,839.60 | 32.87% | 494.24 | 48,802 | 300 | 70% | 1,839.60 | 32.87% | 494.24 | 48,802 | 54,247 | 350 | 70% | 2,146.20 | 34.50% | 549.38 | 53,444 |
| 7 | 2001 | 0 | 300 | 1,839.60 | 32.79% | 495.45 | 48,922 | 300 | 70% | 1,839.60 | 32.79% | 495.45 | 48,922 | 54,372 | 350 | 70% | 2,146.20 | 34.42% | 550.65 | 53,368 |
| 8 | 2002 | 0 | 300 | 1,839.60 | 32.71% | 496.66 | 49,042 | 300 | 70% | 1,839.60 | 32.71% | 496.66 | 49,042 | 54,499 | 350 | 70% | 2,146.20 | 34.34% | 551.93 | 53,292 |
| 9 | 2003 | 0 | 300 | 1,839.60 | 32.63% | 497.87 | 49,162 | 300 | 70% | 1,839.60 | 32.63% | 497.87 | 49,162 | 54,626 | 350 | 70% | 2,146.20 | 34.26% | 553.22 | 53,216 |
| 10 | 2004 | 0 | 300 | 1,839.60 | 32.55% | 499.08 | 49,282 | 300 | 70% | 1,839.60 | 32.55% | 499.08 | 49,282 | 54,754 | 350 | 70% | 2,146.20 | 34.18% | 554.52 | 53,140 |
| 11 | 2005 | 0 | 300 | 1,839.60 | 32.47% | 500.29 | 49,402 | 300 | 70% | 1,839.60 | 32.47% | 500.29 | 49,402 | 54,883 | 350 | 70% | 2,146.20 | 34.10% | 555.82 | 53,064 |
| 12 | 2006 | 0 | 300 | 1,839.60 | 32.39% | 501.50 | 49,522 | 300 | 70% | 1,839.60 | 32.39% | 501.50 | 49,522 | 55,012 | 350 | 70% | 2,146.20 | 34.02% | 557.13 | 52,988 |
| 13 | 2007 | 0 | 300 | 1,839.60 | 32.31% | 502.71 | 49,642 | 300 | 70% | 1,839.60 | 32.31% | 502.71 | 49,642 | 55,140 | 350 | 70% | 2,146.20 | 33.94% | 558.44 | 52,912 |
| 14 | 2008 | 0 | 300 | 1,839.60 | 32.23% | 503.92 | 49,762 | 300 | 70% | 1,839.60 | 32.23% | 503.92 | 49,762 | 55,268 | 350 | 70% | 2,146.20 | 33.86% | 559.75 | 52,836 |
| 15 | 2009 | 0 | 300 | 1,839.60 | 32.15% | 505.13 | 49,882 | 300 | 70% | 1,839.60 | 32.15% | 505.13 | 49,882 | 55,396 | 350 | 70% | 2,146.20 | 33.78% | 561.06 | 52,760 |
| Total | | 105,063 | | 12,877.20 | | 3,443 | 359,971 | | | | | 445,034 | | 40,026 | | | 25,754.40 | | 6,600.58 | 651,750 |
| | | | | 8032.48 | | 2,598.21 | 256,652 | | | | | 4,844.72 | | | | | 122,741 | | 130,672 | 144,292 |
| | | | | 26.53% | | 25.47% | 28.52% | | | | | 25.53% | | 26.53% | | | 25.53% | | 26.53% | 28.52% |
| | | | | 56.77% | | 52.97% | 47.23% | | | | | 43.97% | | 56.77% | | | 52.97% | | 56.77% | 47.23% |

Table 8-5 利用率, プロジェクトコストに対するEIRR感度

Project Malaya Reliability Improvement Project
 Subject Sensitivity
 File Name Basic.xls/sensitivity
 Date 11/25/94
 Rev. 1/16/95

Table 8 - 5 Sensitivity to Capacity Factor and Project Cost

| To Capacity Factor | | | | | | |
|--------------------|--------------------|-----------|--------|-------------|-------------|-----------------|
| Capacity Factor | EIRR of M-1/M-2 | | | | | |
| | Luzon Grid Average | Oil Based | Coal | Geo-thermal | Gas Turbine | Non NPC Average |
| 70% | 12.32% | 11.35% | 13.86% | 11.40% | 37.40% | 33.06% |
| 68% | 10.64% | 9.74% | 12.05% | 9.79% | 33.50% | 29.57% |
| 65% | 8.90% | 8.09% | 10.18% | 8.13% | 29.49% | 25.98% |
| 63% | 7.10% | 6.37% | 8.24% | 6.41% | 25.36% | 22.28% |
| 60% | 5.23% | 4.59% | 6.23% | 4.62% | 21.09% | 18.44% |
| 58% | 3.27% | 2.72% | 4.12% | 2.75% | 16.65% | 14.44% |
| 55% | 1.20% | 0.76% | 1.89% | 0.79% | 11.99% | 10.23% |
| 53% | -0.98% | -1.31% | -0.47% | -1.29% | 7.04% | 5.75% |
| 50% | -3.33% | -3.53% | -3.00% | -3.52% | 1.69% | 0.89% |
| 48% | -5.87% | -5.93% | -5.77% | -5.93% | -4.26% | -4.52% |
| 45% | -8.68% | -8.58% | -8.84% | -8.58% | | |

| To Project Cost | | | | | | |
|-----------------|--------------------|-----------|--------|-------------|-------------|-----------------|
| Project Cost | EIRR of M-1/M-2 | | | | | |
| | Luzon Grid Average | Oil Based | Coal | Geo-thermal | Gas Turbine | Non NPC Average |
| 140% | 5.86% | 5.01% | 7.20% | 5.05% | 27.31% | 23.65% |
| 135% | 6.52% | 5.65% | 7.88% | 5.70% | 28.32% | 24.59% |
| 130% | 7.21% | 6.33% | 8.59% | 6.38% | 29.38% | 25.59% |
| 125% | 7.94% | 7.05% | 9.34% | 7.09% | 30.51% | 26.64% |
| 120% | 8.71% | 7.80% | 10.13% | 7.85% | 31.71% | 27.76% |
| 115% | 9.53% | 8.61% | 10.97% | 8.65% | 32.99% | 28.96% |
| 110% | 10.40% | 9.46% | 11.87% | 9.51% | 34.36% | 30.23% |
| 105% | 11.33% | 10.37% | 12.83% | 10.42% | 35.83% | 31.59% |
| 100% | 12.32% | 11.35% | 13.86% | 11.40% | 37.40% | 33.06% |
| 95% | 13.39% | 12.40% | 14.96% | 12.45% | 39.11% | 34.65% |
| 90% | 14.55% | 13.53% | 16.15% | 13.58% | 40.96% | 36.36% |
| 85% | 15.80% | 14.75% | 17.45% | 14.81% | 42.97% | 38.24% |

Figure 8-1 利用率に対するEIRR感度

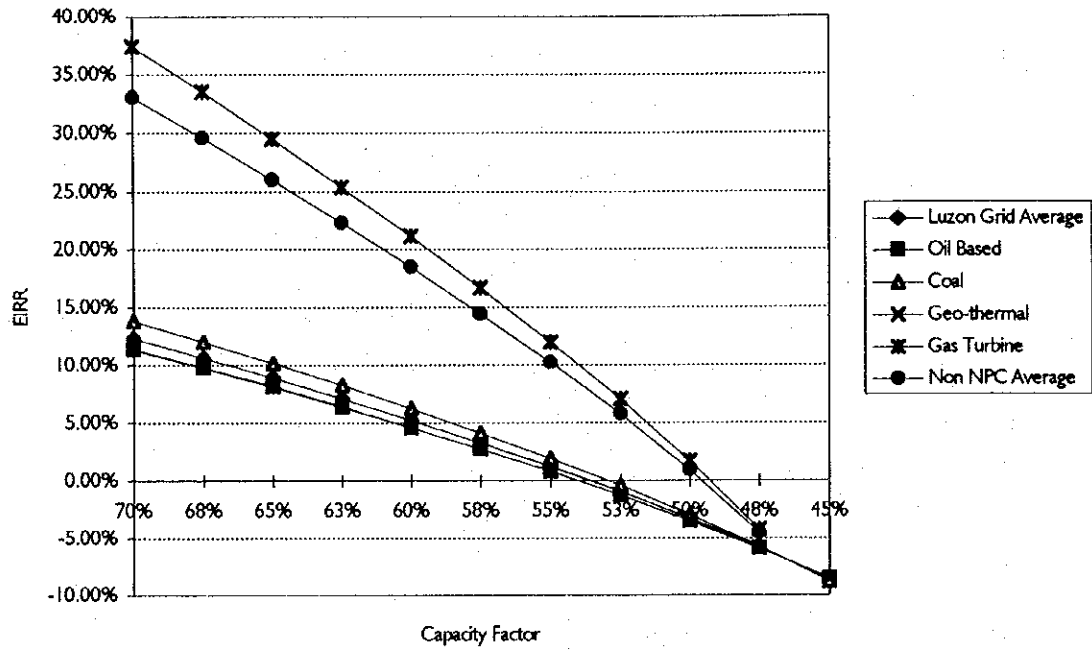
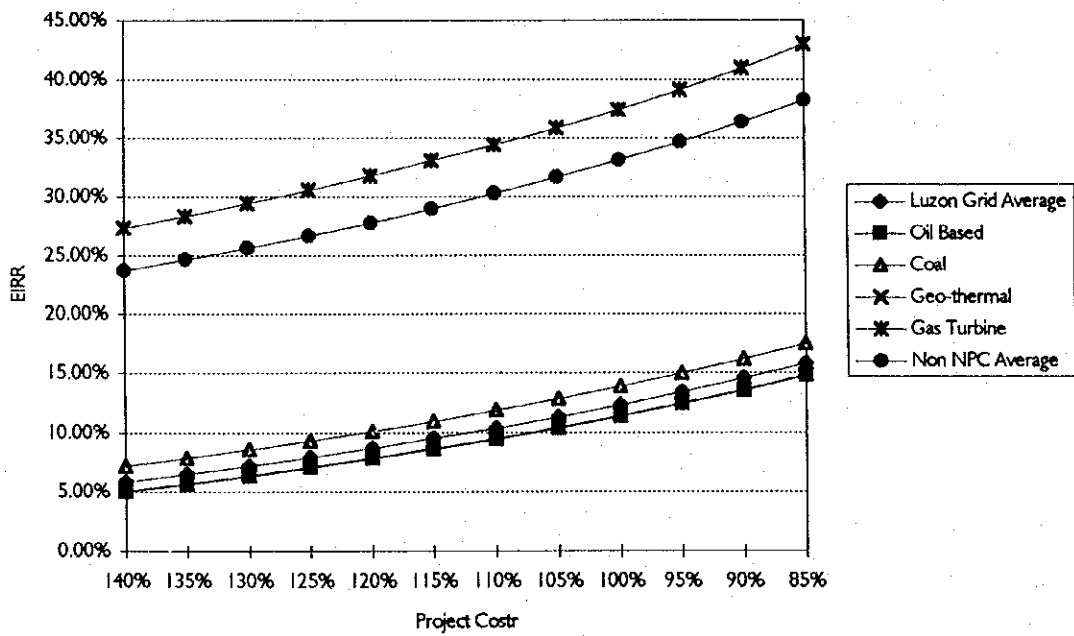


Figure 8-2 プロジェクトコストに対するEIRR感度



8. 2 財務評価

8. 2. 1 評価方法

リハビリを実施した場合のマラヤ発電所の財務的健全性、即ち、NPCによる当該発電所の運転に対する財務的健全性を内部的収益率法により評価する。求められた財務的内部収益率（FIRR）は本プロジェクトの機会費用と比較するものとする。プロジェクトの財務的便益はWithとWithoutを比較した場合の電力量の差、従ってその売電収入の差となる。更に、プロジェクトを実行した場合の財務諸表；資金のながれ分析表、インカムステートメント、借款返済表を作成する。

8. 2. 2 評価想定条件

1) プロジェクト機会費用

先行しているNPCのリハビリプロジェクトと同様、NPCは日本輸出入銀行より融資を受けるものと仮定し、同行の金利5.8%をこのプロジェクトの機会費用とする。

2) プロジェクト期間

1995年に日本輸出入銀行との借款契約が成立次第コンサルティング役務の開始によりプロジェクトは始まり、コンサルタントによるリハビリ工事の仕様書作成、引き続きコントラクターの選定、その後1997年2号機、1998年1号機のリハビリ工事となる。1999年にはコンサルタントによるリハビリ後のサービスが行われる。1号機、2号機ともその後耐用年数30年を全うし2005年、1号機、2009年、2号機が退役するものとする。

3) 便 益

経済評価と同様な運転状況が想定され、Withoutと比べ、Withは出力の回復、効率の改善により収益が増加することになる。電力販売単価は1.5726ペソ/kWhとした。この値はルソン系統の1993年実勢平均値より減価償却分として0.2086ペソ/kWh、金利分として0.0693ペソ/kWhを差し引いたものである。これらは発電所の建設、第1回のリハビリ等現在まで投下された資本に帰属するものとした。

4) 支 出

a. プロジェクトコスト

第4章で見積もられたプロジェクトコストが5年間のプロジェクト実施期間に支出されるものとし下表の支出計画を想定した。

単位：千US\$

| 年 | 1号機 | 2号機 | 1・2号機合計 |
|------|---------|--------|---------|
| 1995 | 1,815 | 1,586 | 3,401 |
| 1996 | 15,746 | 5,862 | 21,608 |
| 1997 | 55,315 | 30,464 | 85,779 |
| 1998 | 30,373 | 1,057 | 31,430 |
| 1999 | 1,814 | 1,057 | 2,871 |
| 合計 | 106,063 | 40,026 | 145,089 |

b. 燃料単価

財務評価にて用いた燃料単価は1994年7月現在の実績価格であり、高位発熱量、比重についてはJICA調査団が第1次調査時サンプルし、日本に持ち帰り分析した結果である。

| タイプ | 価 格 | 高 位 発 熱 量 | 比 重 |
|-------|-----------------|----------------|-------|
| バンカーC | 15.00 US\$/bbl. | 10,240 kcal/kg | 0.951 |

c. 運転保守経費

リハビリをするしないにかかわらず運転保守経費を初め管理費、税、原建設費及び減価償却費は計上されるものであり、内部収益率計算にはこれらは考慮しなかった。

5) 借款条件

借款条件は金利年5.8%、コミットメントフィー0.5%、返済猶予期間なしの10年間返済として返済計画表を作成した。コミットメントフィーについては借款未消化分について課せられるものとした。

6) 感度分析

下記の項目について財務的内部収益率に対する感度を検討した。

- a. Withケースの場合のプラント利用率
- b. プロジェクトコスト
- c. 燃料費
- d. 売電単価

8. 2. 3 評価結果

1) 財務的内部収益率

本プロジェクトの内部収益率は1号機単独で16.06%、2号機単独にて46.67%、両ユニット合わせた場合、29.74%と全ての場合において機会費用の5.8%を越え、更にNPCのレートベース（世銀指定の資産に対する利益償還率）8%を越え本プロジェクトの財務的実行可能性が高いことを示す結果となった。今回の財務分析はWith/Withoutの収益の差を便益として計上したが、販売電力単価のうち減価償却費、利子相等分が差し引かれているので、純粹に原建設費、第1回のリハビリコストを考慮したWithケースのみの電力販売による収益率計算にても同様な結果が予測される。

技術的に計画された通りに機器設備の復旧が実現すれば本プロジェクトは財務的に十分実行可能と判断される。

2) 財務性感度分析

a. 対利用率

経済分析と同様、リハビリ後ある程度の利用率を維持することが本プロジェクトの財務性に対して最も重要なことである。このことは特に1号機についていえ、もし1号機の利用率が計画より10%下回ったとしたらFIRRは機会費用を下回る。ただし2号機については十分な余裕が見られる。

b. 対プロジェクトコスト

同様に、1号機の計画はリハビリ後の操業が短く、多大な投資を必要とすることから、1号機に対する投資額に対しては注意が必要であり、1号機のリハビリを独立して行う場合、計画投資額より40%を越えてはならない。

c. 対燃料費

WithとWithoutケース間の販売電力量の差を便益としてとらえる本評価方法では、燃料費の変化、特に燃料費が高騰した場合、通常とは逆にFIRRは下がる傾向となる。即ち、Withケースの場合発電量を増やせば増やすほど燃料消費が増加するからである。しかしながら、燃料単価が20US\$/bbl. となってもFIRRは依然10%台をマークしている。

d. 対売電単価

売電単価が上がれば、当然、売電収入も増加しFIRRも高くなる。現行の発電単価から前後25%についてFIRRに対する感度を検証したが、Figure 8-6に示すように全ての場合で十分フィージブルである結果となった。

3) 財務諸表

本リハビリプロジェクトの1号機、2号機に対する投資（プロジェクトコスト）を対象に借金の返済計画表、インカムステートメント、資金の流れ分析表を作成した。それぞれTables 8-8, 8-9に示す。2号機が退役しプロジェクトが終了する2009年には本プロジェクトの借入金額を全て返済し約227百万ドルの純益となる。

Mr-1

Project: Malaysia Reliability Improvement Project
 Subject: FIRR
 File Name: fmr.xls
 Date: 11/24/94
 Rev: 1/18/95

Table 8-6 財務的内部收益率

M-1 & M-2 Combined FIRR = 28.74%

| Year | WITH REHABILITATION | | | | WITHOUT REHABILITATION | | | | Benefit Balance Energy Cost | | | | |
|-------|---------------------|---------------------|---------------|------------|------------------------|---------------------|---------------|------------|-----------------------------|----------------------|--------------|----------------|--------------|
| | Project Cost | M-1 Capacity Factor | Annual Energy | Efficiency | Fuel Consump | M-1 Capacity Factor | Annual Energy | Efficiency | Fuel Consump | Benefit of Fuel Sale | Cost Balance | Energy Benefit | Cost Balance |
| | Thous \$ | MW | % | GWh | % | GWh | % | Mil. lit. | Thous \$ | Thous \$ | Thous \$ | Thous \$ | Thous \$ |
| 0 | 1994 | | | | | | | | | | | | |
| 1 | 1995 | 1,815 | | 1,839.60 | 33.27% | 488.30 | 44,346 | 46,160 | 371.30 | 33,721 | 591.30 | -10,625 | 35,765 |
| 2 | 1996 | 15,746 | | 1,839.60 | 33.19% | 489.48 | 44,453 | 44,453 | 371.33 | 33,723 | 626.52 | -10,730 | 37,895 |
| 3 | 1997 | 55,315 | | 1,839.60 | 33.11% | 490.66 | 44,561 | 44,561 | 371.30 | 33,721 | 660.68 | -10,840 | 39,961 |
| 4 | 1998 | 30,373 | 300 | 70% | 1,839.60 | 33.03% | 491.85 | 44,669 | 371.25 | 33,716 | 694.05 | -10,953 | 41,979 |
| 5 | 1999 | 1,814 | 300 | 70% | 1,839.60 | 32.95% | 493.04 | 44,777 | 371.26 | 33,717 | 726.38 | -11,066 | 43,995 |
| 6 | 2000 | | 300 | 70% | 1,839.60 | 32.87% | 494.24 | 44,886 | 371.35 | 33,725 | 757.65 | -11,161 | 45,828 |
| 7 | 2001 | | 300 | 70% | 1,839.60 | 32.79% | 495.45 | 44,996 | 371.42 | 33,731 | 788.14 | -11,265 | 47,670 |
| 8 | 2002 | | 300 | 70% | 1,839.60 | | | | | | | | |
| 9 | 2003 | | 300 | 70% | 1,839.60 | | | | | | | | |
| 10 | 2004 | | 300 | 70% | 1,839.60 | | | | | | | | |
| 11 | 2005 | | 300 | 70% | 1,839.60 | | | | | | | | |
| 12 | 2006 | | 300 | 70% | 1,839.60 | | | | | | | | |
| 13 | 2007 | | 300 | 70% | 1,839.60 | | | | | | | | |
| 14 | 2008 | | 300 | 70% | 1,839.60 | | | | | | | | |
| 15 | 2009 | | 300 | 70% | 1,839.60 | | | | | | | | |
| Total | | 105,063 | | 12,877.20 | | 3,443 | 312,688 | 417,751 | 25,992.21 | 236,054 | 48,447.2 | -76,634 | 293,031 |
| | | | | | | | | | | | | | 111,334 |

FIRR = 16.06%

| Year | WITH REHABILITATION | | | | WITHOUT REHABILITATION | | | | Benefit Balance Energy Cost | | | | |
|-------|---------------------|---------------------|---------------|------------|------------------------|---------------------|---------------|------------|-----------------------------|----------------------|--------------|----------------|--------------|
| | Project Cost | M-2 Capacity Factor | Annual Energy | Efficiency | Fuel Consump | M-2 Capacity Factor | Annual Energy | Efficiency | Fuel Consump | Benefit of Fuel Sale | Cost Balance | Energy Benefit | Cost Balance |
| | Thous \$ | MW | % | GWh | % | GWh | % | Mil. lit. | Thous \$ | Thous \$ | Thous \$ | Thous \$ | Thous \$ |
| 0 | 1994 | | | | | | | | | | | | |
| 1 | 1995 | 1,586 | | 2,146.20 | 34.90% | 543.08 | 49,321 | 50,378 | 502.50 | 45,636 | 306.6 | -3,685 | 18,545 |
| 2 | 1996 | 5,862 | | 2,146.20 | 34.82% | 544.33 | 49,435 | 50,492 | 473.64 | 44,286 | 373.13 | -5,149 | 22,569 |
| 3 | 1997 | 30,464 | 350 | 70% | 2,146.20 | 34.74% | 545.58 | 49,548 | 459.28 | 42,980 | 437.21 | -6,568 | 26,444 |
| 4 | 1998 | 1,057 | 350 | 70% | 2,146.20 | 34.66% | 546.84 | 49,663 | 445.79 | 41,711 | 499.14 | -7,952 | 30,190 |
| 5 | 1999 | | 350 | 70% | 2,146.20 | 34.58% | 548.10 | 49,777 | 432.58 | 40,486 | 558.63 | -9,291 | 33,789 |
| 6 | 2000 | | 350 | 70% | 2,146.20 | 34.50% | 549.38 | 49,893 | 381.18 | 39,288 | 615.96 | -10,607 | 37,256 |
| 7 | 2001 | | 350 | 70% | 2,146.20 | 34.42% | 550.65 | 50,009 | 419.72 | 38,118 | 671.45 | -11,891 | 40,612 |
| 8 | 2002 | | 350 | 70% | 2,146.20 | 34.34% | 551.93 | 50,125 | 407.29 | 36,989 | 724.80 | -13,136 | 43,839 |
| 9 | 2003 | | 350 | 70% | 2,146.20 | 34.26% | 553.22 | 50,242 | 395.22 | 35,893 | 776.31 | -14,349 | 46,955 |
| 10 | 2004 | | 350 | 70% | 2,146.20 | 34.18% | 554.52 | 50,360 | 372.20 | 34,800 | 825.98 | -15,530 | 49,429 |
| 11 | 2005 | | 350 | 70% | 2,146.20 | 34.10% | 555.82 | 50,478 | 361.26 | 33,802 | 873.81 | -16,676 | 52,852 |
| 12 | 2006 | | 350 | 70% | 2,146.20 | 34.02% | 557.13 | 50,597 | 326.26 | 32,809 | 919.80 | -17,788 | 55,634 |
| 13 | 2007 | | 350 | 70% | 2,146.20 | | | | | | | | |
| 14 | 2008 | | 350 | 70% | 2,146.20 | | | | | | | | |
| 15 | 2009 | | 350 | 70% | 2,146.20 | | | | | | | | |
| Total | | 40,026 | | 25,754.40 | | 6,601 | 599,448 | 639,474 | 51,402.26 | 466,826 | 7,562.82 | -132,622 | 458,644 |
| | | | | | | | | | | | | | 285,996 |

FIRR = 46.67%

Project: Malaya Reliability Improvement Project
 Subject: Sensitivity
 File Name: firr.xls
 Date: 11/25/94
 Rev: 1/18/95

Sensitivity to Capacity Factor

| Capacity Factor | FIRR | | |
|-----------------|--------|--------|---------|
| | M-1 | M-2 | M-1/M-2 |
| 70% | 16.06% | 46.67% | 29.74% |
| 67.50% | 13.56% | 44.17% | 27.24% |
| 65.00% | 11.06% | 41.67% | 24.74% |
| 62.50% | 8.56% | 39.17% | 22.24% |
| 60.00% | 6.06% | 36.67% | 19.74% |
| 57.50% | 3.56% | 34.17% | 17.24% |
| 55.00% | 1.06% | 31.67% | 14.74% |
| 52.50% | -1.44% | 29.17% | 12.24% |
| 50.00% | -3.94% | 26.67% | 9.74% |
| 47.50% | -6.44% | 24.17% | 7.24% |
| 45.00% | -8.94% | 21.67% | 4.74% |

Figure 8-3 利用率に対するFIRR感度

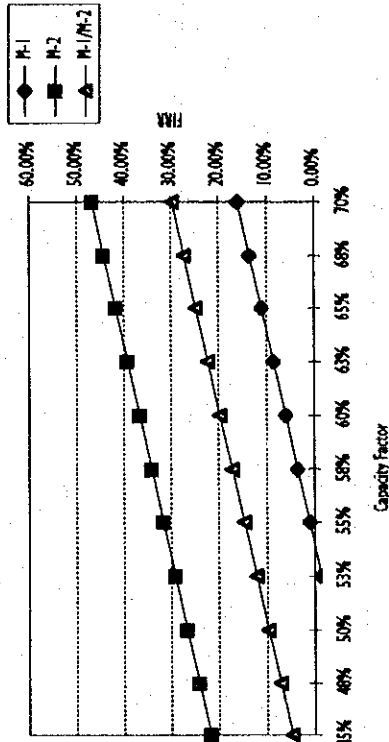
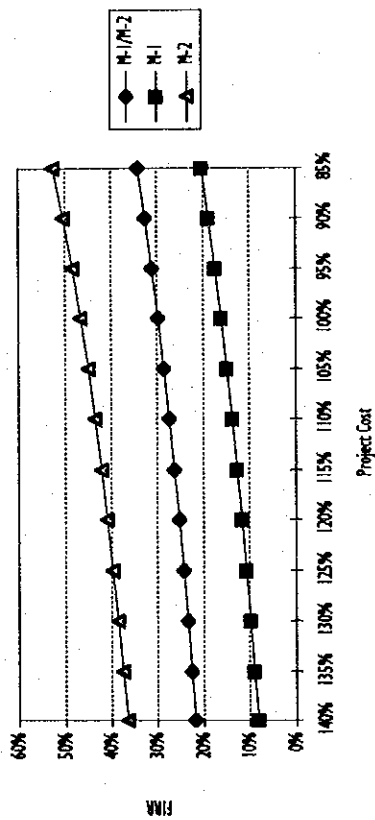


Figure 8-4 プロジェクトコストに対するFIRR感度



Investment to FIRR

| Project Cost | Investment to FIRR | | |
|--------------|--------------------|--------|---------|
| | M-1 | M-2 | M-1/M-2 |
| 140% | 8.07% | 36.50% | 21.83% |
| 135% | 8.89% | 37.50% | 22.63% |
| 130% | 9.75% | 38.55% | 23.48% |
| 125% | 10.66% | 39.68% | 24.37% |
| 120% | 11.61% | 40.88% | 25.32% |
| 115% | 12.62% | 42.17% | 26.32% |
| 110% | 13.70% | 43.55% | 27.38% |
| 105% | 14.84% | 45.05% | 28.52% |
| 100% | 16.06% | 46.67% | 29.74% |
| 95% | 17.37% | 48.45% | 31.05% |
| 90% | 18.77% | 50.38% | 32.48% |
| 85% | 20.29% | 52.52% | 34.02% |

Sensitivity to Fuel Cost

| Fuel Cost [\$/bbl.] | FIRR | | |
|------------------------|--------|--------|---------|
| | M-1 | M-2 | M-1/M-2 |
| 20 | 12.37% | 42.14% | 26.01% |
| 19 | 13.06% | 42.99% | 26.71% |
| 18 | 13.73% | 43.82% | 27.40% |
| 17 | 14.40% | 44.63% | 28.07% |
| 16 | 15.06% | 45.44% | 28.73% |
| 15 | 15.70% | 46.23% | 29.38% |
| 14 | 16.34% | 47.02% | 30.02% |
| 13 | 16.97% | 47.79% | 30.65% |
| 12 | 17.59% | 48.56% | 31.27% |
| 11 | 18.21% | 49.32% | 31.89% |
| 10 | 18.81% | 50.07% | 32.49% |

Sensitivity to Power Rate

| Power Rate | FIRR | | |
|---------------|--------|--------|---------|
| | M-1 | M-2 | M-1/M-2 |
| 125% | 23.92% | 57.44% | 37.74% |
| 120% | 22.46% | 55.36% | 36.23% |
| 115% | 20.94% | 53.25% | 34.67% |
| 110% | 19.37% | 51.10% | 33.08% |
| 105% | 17.75% | 48.91% | 31.44% |
| 100% | 16.06% | 46.67% | 29.74% |
| 95% | 14.30% | 44.39% | 27.98% |
| 90% | 12.46% | 42.04% | 26.14% |
| 85% | 10.53% | 39.62% | 24.22% |
| 80% | 8.50% | 37.11% | 22.19% |
| 75% | 6.35% | 34.50% | 20.01% |

Figure 8-5 燃料費に対するFIRR感度

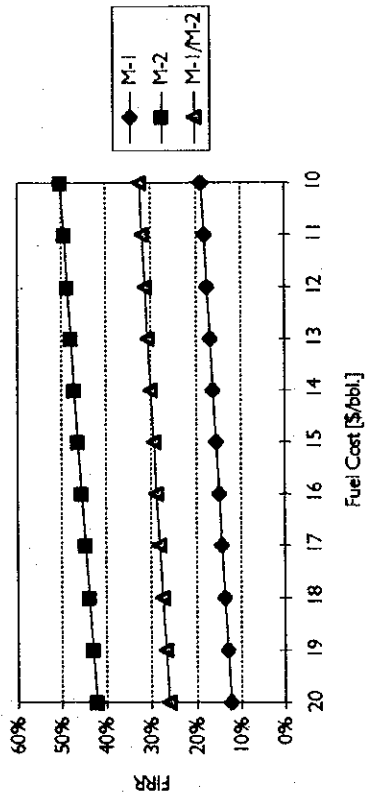


Figure 8-6 売電単価に対するFIRR感度

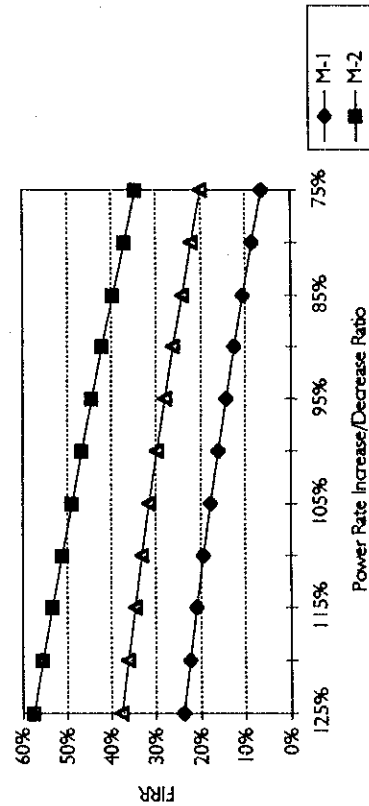


Table 8-7 返済計画表

| Year | Loan | 1995 loan | | | 1996 loan | | | 1997 loan | | | 1998 loan | | | 1999 loan | | |
|-------|------|-----------|----------|---------------------|-----------|----------|---------------------|-----------|----------|---------------------|-----------|----------|---------------------|-----------|----------|---------------------|
| | | Principal | Interest | Outstanding Balance | Principal | Interest | Outstanding Balance | Principal | Interest | Outstanding Balance | Principal | Interest | Outstanding Balance | Principal | Interest | Outstanding Balance |
| 0 | 1994 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 1 | 1995 | 3,401 | 0 | 3,401 | 0 | 0 | 21,608 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 2 | 1996 | 21,608 | 261 | 3,140 | 458 | 0 | 19,953 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 3 | 1997 | 85,779 | 276 | 2,865 | 458 | 1,655 | 19,953 | 1,253 | 2,908 | 2,908 | 0 | 0 | 0 | 0 | 0 | |
| 4 | 1998 | 31,430 | 292 | 2,573 | 458 | 1,751 | 18,202 | 1,157 | 2,908 | 2,908 | 6,589 | 4,975 | 85,779 | 0 | 0 | |
| 5 | 1999 | 2,871 | 309 | 2,264 | 458 | 1,852 | 16,350 | 1,056 | 2,908 | 2,908 | 7,353 | 4,594 | 72,259 | 0 | 2,871 | |
| 6 | 2000 | 0 | 327 | 1,937 | 458 | 1,960 | 14,350 | 948 | 2,908 | 2,908 | 7,779 | 4,191 | 64,906 | 0 | 0 | |
| 7 | 2001 | 0 | 346 | 1,592 | 458 | 2,073 | 12,317 | 835 | 2,908 | 2,908 | 8,231 | 3,765 | 57,126 | 167 | 386 | |
| 8 | 2002 | 0 | 366 | 1,226 | 458 | 2,194 | 10,123 | 714 | 2,908 | 2,908 | 8,708 | 3,313 | 48,895 | 140 | 386 | |
| 9 | 2003 | 0 | 387 | 839 | 458 | 2,321 | 7,801 | 587 | 2,908 | 2,908 | 9,213 | 2,836 | 40,186 | 126 | 386 | |
| 10 | 2004 | 0 | 409 | 431 | 458 | 2,456 | 5,345 | 452 | 2,908 | 2,908 | 9,748 | 2,331 | 30,973 | 275 | 386 | |
| 11 | 2005 | 0 | 431 | 0 | 458 | 2,598 | 2,747 | 310 | 2,908 | 2,908 | 10,313 | 1,796 | 21,225 | 291 | 386 | |
| 12 | 2006 | 0 | 0 | 0 | 458 | 2,747 | 0 | 159 | 2,906 | 0 | 10,911 | 1,231 | 10,911 | 308 | 386 | |
| 13 | 2007 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,779 | 451 | 3,997 | 60 | 386 | |
| 14 | 2008 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,987 | 232 | 4,229 | 41 | 386 | |
| 15 | 2009 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,987 | 232 | 4,229 | 41 | 386 | |
| Total | | 145,089 | 3,401 | 1,174 | 4,575 | 21,608 | 7,471 | 29,079 | 85,779 | 29,665 | 115,444 | 31,430 | 10,869 | 42,299 | 2,871 | 3,864 |

| Year | TOTAL | | | Commitment Fee |
|-------|-----------|----------|---------------------|----------------|
| | Principal | Interest | Outstanding Balance | |
| 0 | 1994 | 0 | 0 | 0 |
| 1 | 1995 | 0 | 0 | 725 |
| 2 | 1996 | 261 | 458 | 708 |
| 3 | 1997 | 1,931 | 3,366 | 600 |
| 4 | 1998 | 6,612 | 14,910 | 172 |
| 5 | 1999 | 11,518 | 7,622 | 14 |
| 6 | 2000 | 12,407 | 19,527 | 0 |
| 7 | 2001 | 13,125 | 6,402 | 0 |
| 8 | 2002 | 13,889 | 5,638 | 0 |
| 9 | 2003 | 14,693 | 4,834 | 0 |
| 10 | 2004 | 15,545 | 3,982 | 0 |
| 11 | 2005 | 16,444 | 3,080 | 0 |
| 12 | 2006 | 16,941 | 2,126 | 0 |
| 13 | 2007 | 15,016 | 1,144 | 0 |
| 14 | 2008 | 4,343 | 273 | 0 |
| 15 | 2009 | 365 | 21 | 0 |
| Total | | 145,089 | 80,172 | 2,219 |

| LOAN TERM | |
|----------------|----------|
| Interest | % 5.80% |
| Commitment fee | % 0.50% |
| Grace P. | Year 0 |
| Repayment | Years 10 |

Table 8-8 インカムステートメント

| Year | OPERATING COST | | | | | PROFIT | | | FINANCIAL COST | | | NET INCOME |
|-------|----------------|----------|--------------|---------|----------------|-----------------|--------------|-----------------|----------------|----------|-----------|------------|
| | Benefit Energy | | With Revenue | | Add. Fuel Cost | With Total Cost | Deprec. Cost | With Total Cost | Commit. Fee | Interest | Thous. \$ | |
| | M-1 | M-2 | Total | GWH | | | | | | | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -725 |
| 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -905 |
| 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -2,035 |
| 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,369 |
| 5 | 591.30 | 306.60 | 306.60 | 306.60 | 3,685 | 7,370 | 3,336 | 3,336 | 7839 | 14 | 7,622 | 22,054 |
| 6 | 626.52 | 373.13 | 964.43 | 58,333 | 5,149 | 10,298 | 15,009 | 15,009 | 29690 | 14 | 7,120 | 25,738 |
| 7 | 2000 | 437.21 | 1,063.73 | 64,339 | 6,568 | 13,136 | 15,009 | 15,009 | 32859 | 0 | 6,402 | 29,500 |
| 8 | 660.68 | 499.14 | 1,159.82 | 70,151 | 7,952 | 15,904 | 15,009 | 15,009 | 35902 | 0 | 5,638 | 33,203 |
| 9 | 694.05 | 558.63 | 1,252.68 | 75,768 | 9,291 | 18,582 | 15,009 | 15,009 | 38841 | 0 | 4,834 | 36,798 |
| 10 | 726.38 | 615.96 | 1,342.34 | 81,191 | 10,607 | 21,214 | 15,009 | 15,009 | 41632 | 0 | 3,982 | 40,330 |
| 11 | 757.65 | 671.45 | 1,429.10 | 86,438 | 11,891 | 23,782 | 15,009 | 15,009 | 44312 | 0 | 3,080 | 43,813 |
| 12 | 788.14 | 724.80 | 1,512.94 | 91,510 | 13,136 | 26,272 | 15,009 | 15,009 | 46893 | 0 | 2,126 | 12,795 |
| 13 | 825.98 | 776.31 | 1,602.29 | 96,955 | 14,349 | 28,698 | 15,009 | 15,009 | 49221 | 0 | 1,144 | 14,419 |
| 14 | 873.81 | 825.98 | 1,699.79 | 102,400 | 15,530 | 31,060 | 15,009 | 15,009 | 51563 | 0 | 273 | 15,891 |
| 15 | 919.80 | 873.81 | 1,793.61 | 107,845 | 16,676 | 33,352 | 15,009 | 15,009 | 53906 | 0 | 21 | 16,707 |
| Total | 4,844.72 | 2,582.82 | 7,427.54 | 484,472 | 177,888 | 355,776 | 405,063 | 405,063 | 1,672,811 | 2,219 | 50,172 | 288,952 |

Table 8-9 資金の流れ分析表

| Year | CASH INFLOW | | | CASH OUTFLOW | | | BALANCE | | |
|-------|-------------|------------|--------------|--------------|-------------------|---------|----------------|------------------|-----------|
| | Loan | Net Income | Depreciat on | Rehab. Cost | Repay (Principal) | Total | Annual Balance | Accumul. Balance | Thous. \$ |
| | | | | | | | | | |
| 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 | 3,401 | -725 | 0 | 3,401 | 0 | 3,401 | -725 | -725 | -725 |
| 2 | 21,608 | -905 | 0 | 21,608 | 261 | 21,869 | -1,166 | -1,891 | -1,891 |
| 3 | 85,779 | -2,035 | 0 | 83,744 | 1,931 | 85,675 | -3,966 | -5,857 | -5,857 |
| 4 | 31,430 | 1,369 | 3,336 | 31,430 | 8,612 | 40,042 | -3,907 | -9,764 | -9,764 |
| 5 | 2,871 | 22,054 | 18,345 | 2,871 | 11,518 | 14,389 | 28,881 | 19,117 | 19,117 |
| 6 | 0 | 25,738 | 18,345 | 0 | 12,407 | 12,407 | 31,676 | 50,793 | 50,793 |
| 7 | 0 | 29,500 | 18,345 | 0 | 13,125 | 13,125 | 34,720 | 85,514 | 85,514 |
| 8 | 0 | 33,203 | 18,345 | 0 | 13,869 | 13,869 | 37,659 | 123,173 | 123,173 |
| 9 | 0 | 36,798 | 18,345 | 0 | 14,693 | 14,693 | 40,450 | 163,624 | 163,624 |
| 10 | 0 | 40,330 | 18,345 | 0 | 15,545 | 15,545 | 43,130 | 206,754 | 206,754 |
| 11 | 0 | 43,813 | 18,345 | 0 | 16,444 | 16,444 | 45,714 | 252,468 | 252,468 |
| 12 | 0 | 12,795 | 3,336 | 0 | 16,941 | 16,941 | -810 | 251,658 | 251,658 |
| 13 | 0 | 14,419 | 3,336 | 0 | 15,016 | 15,016 | 2,739 | 254,396 | 254,396 |
| 14 | 0 | 15,891 | 3,336 | 0 | 4,343 | 4,343 | 14,884 | 269,280 | 269,280 |
| 15 | 0 | 16,707 | 3,330 | 0 | 365 | 365 | 19,672 | 288,952 | 288,952 |
| Total | 145,089 | 288,952 | 145,089 | 145,089 | 145,089 | 290,178 | 288,952 | 288,952 | 288,952 |



APPENDICES

Appendix 4-1

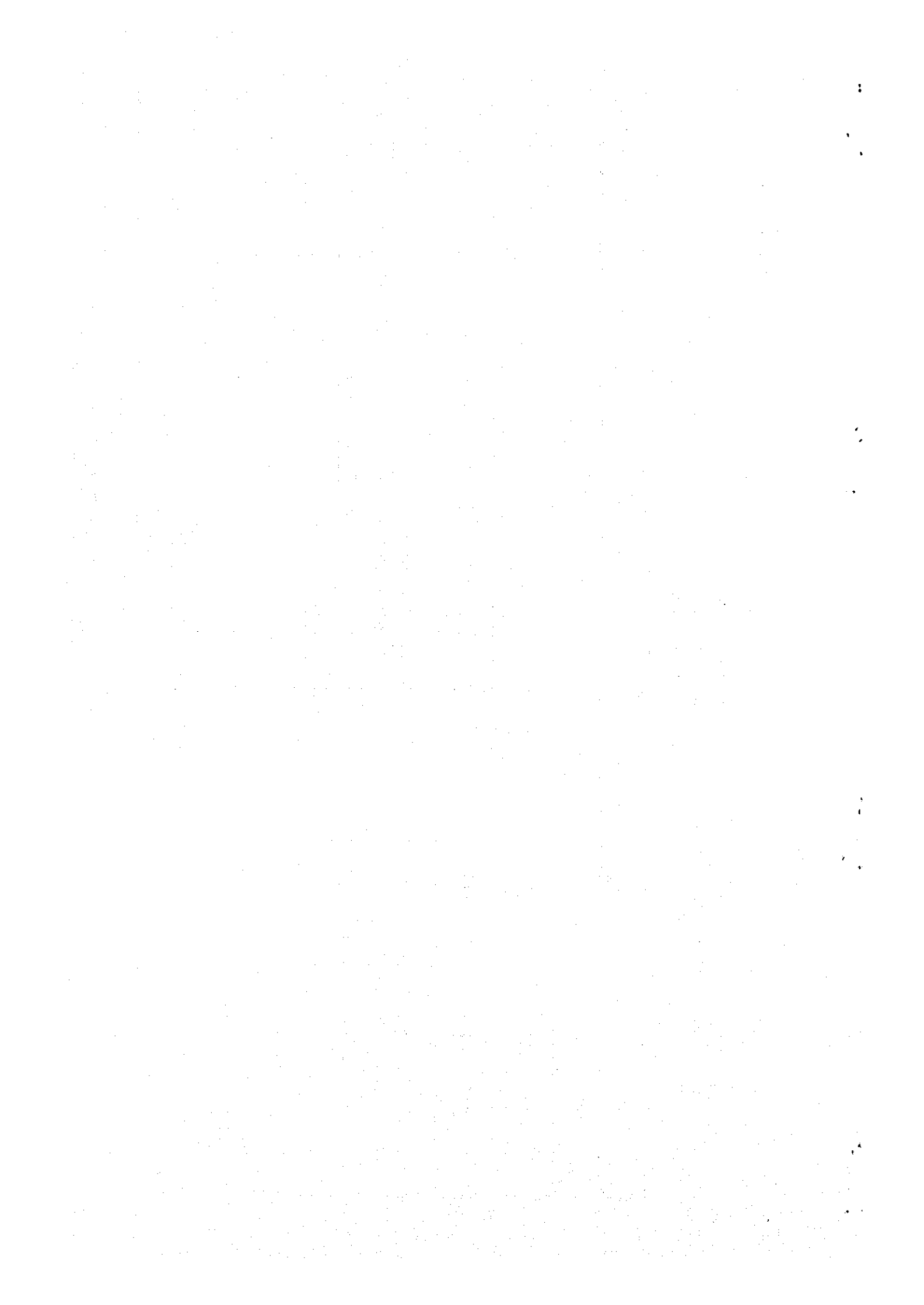
NATIONAL POWER CORPORATION
MALAYA 1 ANNUAL OVERHAUL ACTIVITIES (REV. 3)

October 1, 1994 - January 10, 1995

AS of 11/11/94

Sheet 1 of 4

| ACTIVITIES | RESP. MAINT. | DAYS | 10 | 20 | 30 | 40 | 50 | 60 | 70 | 80 | 90 | 100 | REMARKS |
|----------------------------------------------------|--------------|------|----|----|----|----|-------|-------|----|----|----|-----|-------------------|
| 1.0 BOILER | | | | | | | | | | | | | |
| 1.1 Cooling Down | | | 3 | 5 | | | | | | | | | 1.1 FINISH |
| 1.2 Cleaning of Boiler Tubes/Washing | MSD | | 5 | 15 | | | | | | | | | 1.2 100% COMPLETE |
| 1.3 Replacement of Sec SH tubes 37 panels | MEC/MSD | | 7 | | | | (300) | | | | | | 1.3 70% COMPLETE |
| 1.4 Non-destructive Test of Boiler Tubes | MEC | | | | | | | (350) | 55 | | | | 1.4 |
| 1.5 Sampling of W/W Tubes (2.0 M) | MSD | | | | | 30 | 32 | | | | | | 1.5 |
| 1.6 Repair of Casing Leak | MSD | | | | | | | (300) | 50 | | | | 1.6 95% COMPLETE |
| 1.7 Inspection/Repair of Burner/Air Register | MSD | | | | | 30 | | | 60 | | | | 1.7 55% COMPLETE |
| 1.8 Inspection/Overhaul of Sootblowers. | MM/EM | | | | | | | | | 50 | | | 1.8 10% COMPLETE |
| 1.9 Inspection/Repair of Boiler Valves | MM | | 7 | | | | | | | | | | 1.9 |
| 1.10 Replacement of Reheat Spray CV | IC/MM | | | | | 25 | 35 | | | | | | 1.10 |
| 1.11 Hydrostatic Test | OPN/ECS | | | | | | | | | | 90 | 92 | 1.11 |
| 2.0 BOILER AUXILIARIES | | | | | | | | | | | | | |
| 2.1 All Washing | EC/GS/OP | | | | | | | | | | | | 2.1 100% COMPLETE |
| 2.2 Replacement of All Elements & Repair of Rotor | MSD | | 5 | | | | | | | | | | 2.2 45% COMPLETE |
| 2.3 Replacement/Adjustment of Circumferential Seal | MSD | | 6 | 15 | | | | | | | | | 2.3 |
| 2.4 Cleaning of Gas Duct | GS | | | | | | | | | | | | 2.4 100% COMPLETE |
| 2.5 Insp./Repair of Air & Gas Duct Dampers | MSD/GS | | | 15 | | | | | | | | | 2.5 6% COMPLETE |



Appendix 4-1

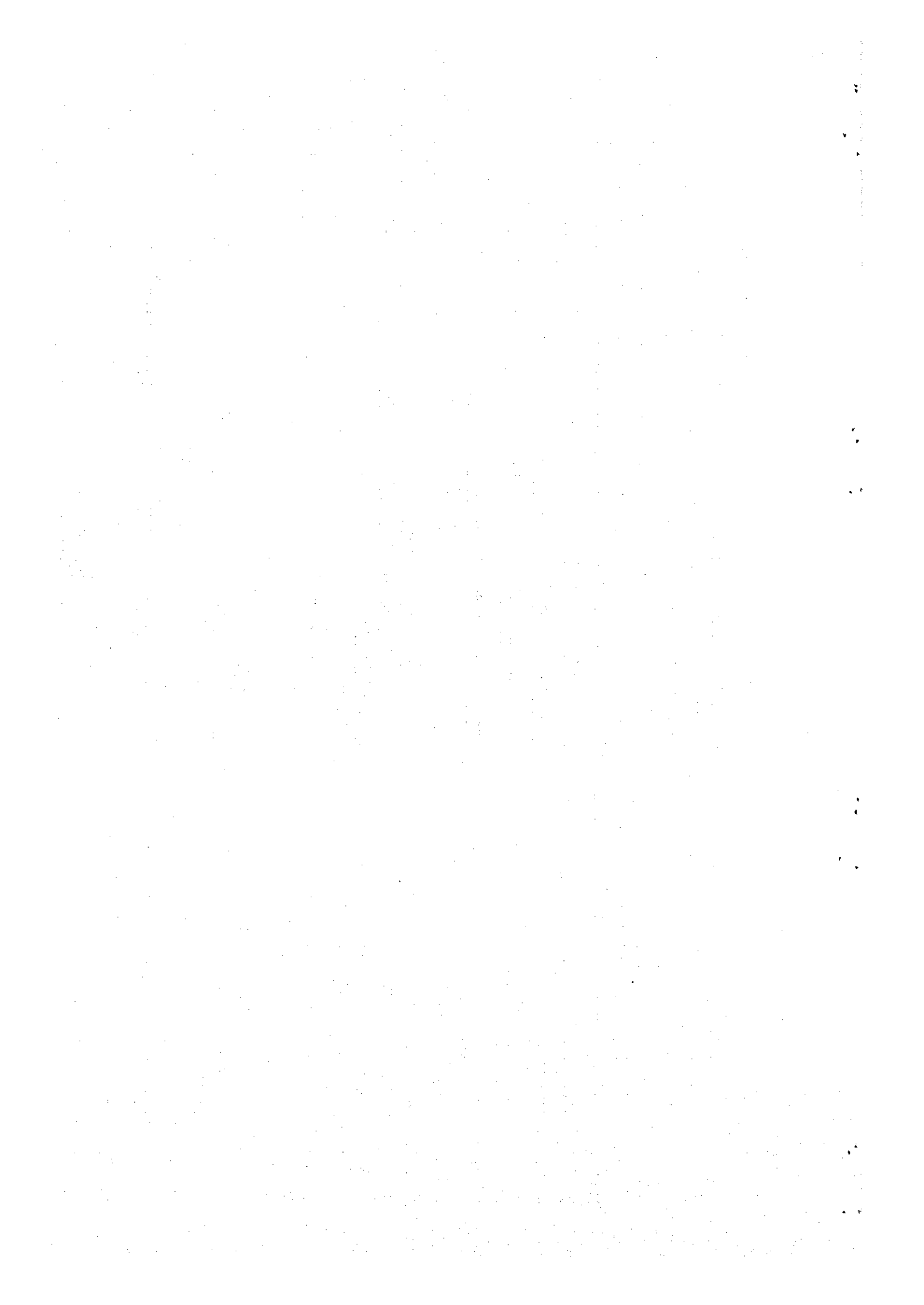
NATIONAL POWER CORPORATION
MALAYA 1 ANNUAL OVERHAUL ACTIVITIES (REV. 3)

October 1, 1994 - January 10, 1994

Sheet 2 of 4

As of

| A C T I V I T I E S | RESP. MAINT. | DAYS | 10 | 20 | 30 | 40 | 50 | 60 | 70 | 80 | 90 | 100 | R E M A R K S |
|--------------------------------------------------|--------------|------|----|----|-------|-------|----|----|----|----|----|-----|-----------------------------|
| 2.6 Repair of Gas PACT/Dust Hopper | MSD | | | 11 | | | 40 | | | | | | 2.6 47% COMPLETE |
| 2.7 Inspection of Smokestack Inner Liner | MEC/MSD | | | 0 | | (600) | | | 70 | | | | 2.7 |
| 2.8 Replacement of Dust Collector Conveying Line | MSD | | | 20 | (200) | 40 | | | | | | | 2.8 |
| 2.9 Re-blading of T-BFP (Stationary & Rotating) | MEC/MSD | | 5 | | | (900) | | | | 85 | | | 2.9 40% COMPLETE |
| 2.10 Installation of T-BFP Turning Gear | MSD | | 6 | | | (440) | 50 | | 65 | 70 | | | 2.10 |
| 2.11 Overhaul of T-BFP | MSD | | | | | | | | | | | | 2.11 - |
| 2.12 Overhaul of M-BFP | MM | | 10 | | | (250) | 30 | | | | | | 2.12 27% COMPLETE |
| 2.13 Overhaul of FDF 1A & 1B | MM/EM | | | | | | | | | | | | 2.13 50% COMPLETE |
| 2.14 Replacement of FDF Discharge Dumpers Assy. | MM/EM | | 6 | | | | | | | | | | 2.14 |
| 2.15 Inspection/Overhaul of GNF | MM/EM | | | | 25 | (150) | 40 | | | | | | 2.15 5% COMPLETE |
| 2.16 Replacement of GNF Control Drive | IC/MM | | | | | | | | | | | | 2.16 |
| 2.17 Overhaul of MFOP 1A, 1B | MM | | | | | | | | | | | | 2.17 100% COMPLETE |
| 2.18 Cleaning/Hydro of FOH | GS/EC | | | | | | | | | | | | 2.18 |
| 2.19 Cleaning/Hydro of SCAH | GS/EC | | | | | | | | | | | | 2.19 |
| 2.20 Replacement of Drain Line (A.H. and S.B.) | MSD | | | | | | | | | | | | 2.20 replace of drain lines |
| 2.21 Repair of Auxiliary Boiler | MEC/MSD | | | | | | | | | | | | 2.21 |
| 2.22 Inspection of Flush Tank | MM | | | | 30 | (200) | | | | | | | 2.22 |
| 2.23 Overhaul of Relief Valve | MM | | | | | | | | | | | | 2.23 20% COMPLETE |



Appendix 4-1

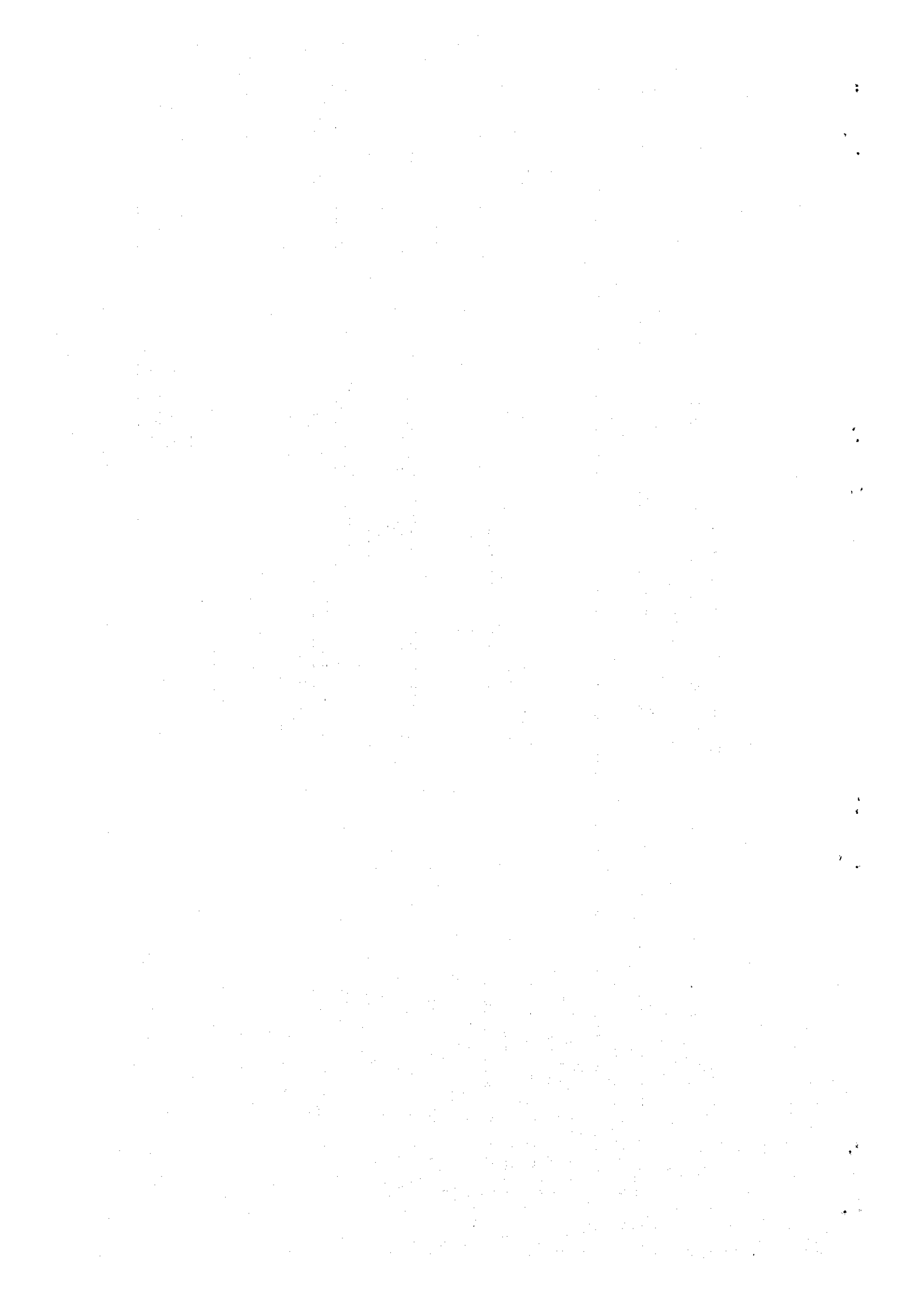
NATIONAL POWER CORPORATION
MALAYA 1 ANNUAL OVERHAUL ACTIVITIES (REV. 3)

October 1, 1994 - January 10, 1995

Sheet 3 of 4

As of

| A C T I V I T I E S | RESP. MAINT. | DAYS | 10 | 20 | 30 | 40 | 50 | 60 | 70 | 80 | 90 | 100 | R E M A R K S |
|--------------------------------------------------|--------------|------|-----|-----|----|-----|----|----|----|----|----|-------|-------------------|
| 3.0 TURBINE/GENERATOR | | | | | | | | | | | | | |
| 3.1 Cooling Down | EC | | 3 8 | | | | | | | | | | 3.1 FINISHED |
| 3.2 Purging of Generator | EM | | 1/2 | 150 | 25 | | | | | | | | 3.2 100% COMPLETE |
| 3.3 Disassembly of Exciter | MSD/EM/IC/EM | | | | 30 | 250 | 55 | | | | | | 3.3 100% COMPLETE |
| 3.4 Re-assembly of Exciter | MSD/EM/IC/EM | | | | | | 50 | 60 | | | | | 3.4 |
| 3.5 Simulation Test of Generator Control Devices | EC/EM | | | | | | | | | | | 95.96 | 3.5 |
| 3.6 Charging of Generator | MSD/MEC | | | | | | | | | | | | 3.6 |
| 3.7 Re-blading of LP Turbine Blades 8th Stage | MSD | | | | | | | | | | | | 3.7 100% COMPLETE |
| 3.8 Collection of Turbine Blade Scale (LP) | MSD | | | | | | | | | | | | 3.8 100% COMPLETE |
| 3.9 Bearing Inspection | MSD | | | | | | | | | | | | 3.9 |
| 3.10 Inspection/Overhauling of Turbine Valves | MSD | | | | | | | | | | | | 3.10 75% COMPLETE |
| 3.11 Inspection of Gland Steam Bellows | MM | | | | | | | | | | | | 3.11 |
| 3.12 Replacement of Drain Station Lines | MM | | | | | | | | | | | | 3.12 |
| 3.13 Overhaul of Drain Station Valves | OPIN | | | | | | | | | | | | 3.13 5% COMPLETE |
| 3.14 Cleaning of ROT | OPIN | | | | | | | | | | | | 3.14 |
| 3.15 Turbine Oil Flushing | OPIN | | | | | | | | | | | | 3.15 |
| 3.16 Turbine Oil Filtering (Vacuum-Dyne) | OPIN | | | | | | | | | | | | 3.16 |



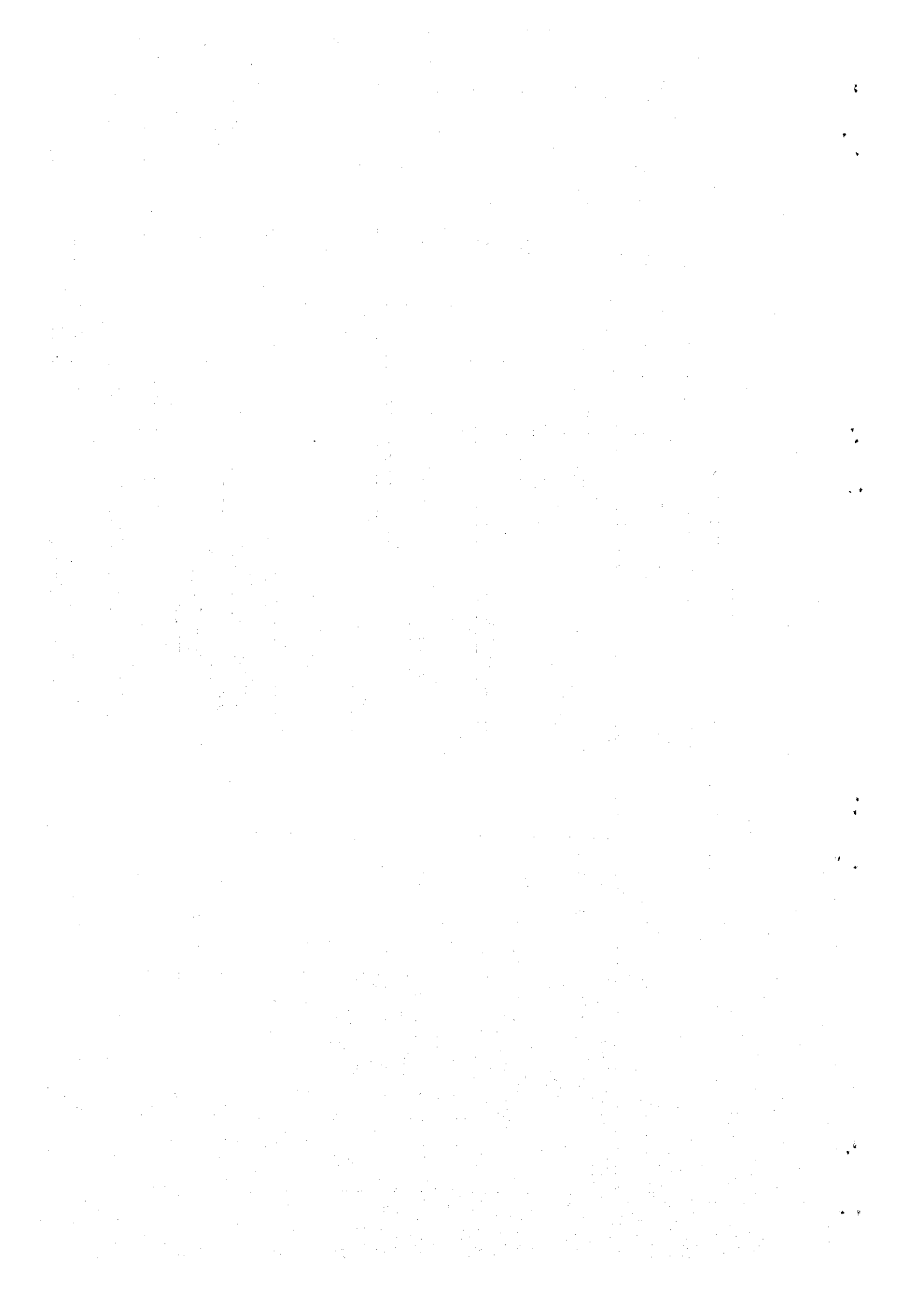
NATIONAL POWER CORPORATION
 MALAYA 1 ANNUAL OVERHAUL ACTIVITIES (REV. 3)
 October 1, 1994 - January 10, 1995

Sheet 4 of 4

| ACTIVITIES | RESP. MAINT. | DAYS | 10 | 20 | 30 | 40 | 50 | 60 | 70 | 80 | 90 | 100 | REMARKS |
|-----------------------------------------------------------|--------------|------|----|----------|----------|----|----------|----------|----------|----|----|-----|-------------------|
| 4.0 TURBINE AUXILIARIES | | | | | | | | | | | | | |
| 4.1 Replacement of LPH 3 | MSD/MEC | | | 15 (100) | | | | 55 (150) | | | 90 | | 4.1 95% COMPLETE |
| 4.2 Hydrotest of LPHs and HPHs | EC/OPIN | | | | 25 | | 50 (200) | 70 | | | | | 4.2 |
| 4.3 Installation of Strainers at Extraction Line to HPH 5 | MSD | | | 10 | | | 55 | | | | | | 4.3 |
| 4.4 Cleaning/Leak Test of Main Condenser | GS/ECS | | | 10 | 15 (150) | | | | | | | | 4.4 35% COMPLETE |
| 4.5 Sampling of Main Condenser Tubes | MSD | | | | 20 (150) | 35 | | | | | | | 4.5 |
| 4.6 Partial Re-tubing of Auxiliary Condenser | MSD | | | | | | 45 | | | | | | 4.6 |
| 4.7 Epoxy Cladding of Tube Sheet (MSC & Aux. Cdr.) | Contz. | | | | | | | | | | | | 4.7 |
| 4.8 Inspection/Cleaning of H.E. (Tubular & Plate Type) | GS/AM/EC | | | 10 (150) | 25 | | | | | | | | 4.8 40% COMPLETE |
| 4.9 Overhaul of Turbine Gland Steam Seal | MM/IC | | | | 25 (100) | 35 | | | | | | | 4.9 |
| 4.10 Inspection/Repair of Auxiliary Valves | MM | | | | 25 (350) | | 45 | | | | | | 4.10 70% COMPLETE |
| 4.11 Overhaul of CWP 1A & 1B | MM | | | | | | | | 70 (600) | | | | 4.11 70% COMPLETE |
| 4.12 Overhaul of CP 1A & 1B | MM/EM | | | | | | | | | | | | 4.12 60% COMPLETE |
| 4.13 Overhaul of RWP 1A & 1B | MM/EM | | | | | | | | | | | | 4.13 60% COMPLETE |
| 4.14 Overhaul of HSCCP A,B,C | MM/EM | | | | | | | | | | | | 4.14 |
| 4.15 Inspection/Cleaning of CWP Suction Area | SCUBA/OPIN | | | | | | | | | | | | 4.15 |
| 4.16 Deferred Jobs | MM/EM/IC | | | | | | | | | | | | 4.16 |

Reviewed by: AS PALPAL-LATOC Acting Maint. Manager
 Approved by: O.P. MENDOZA Plant Manager

Prepared by: MC OBLEPIA, JR.
 P. M. S. SECTION



MAINTENANCE SCHEDULE
MMRC PLANTS
TARGET
1995

| UNIT | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|-------|-------|-------|-------|-------|--------|-------|-------|-------|-------|-------|-------|-------|
| SUC 1 | MO | OH | | | MC | | | MC | | | | |
| SUC 2 | REHAB | REHAB | REHAB | REHAB | REHAB | REHAB | REHAB | REHAB | REHAB | REHAB | REHAB | REHAB |
| SUC 3 | | MO | | | PREHAB | | | | | | | |
| SUC 4 | MO | | | | | MO | | | | | | |
| MAL 1 | | | | | | | | | | | | |
| MAL 2 | | | | | | | | | | | | |
| MAN 1 | | | | | | | | | | | | |
| MAN 2 | | | | | | | | | | | | |
| BAT 1 | | | | | | | | | | | | |
| BAT 2 | | | | | | | | | | | | |
| BCF 1 | | | | | | | | | | | | |

Legend:
MO - Maintenance Outage
OH - Annual Overhauling
MOH - Major Overhauling

[Signature]
S. A. CAPULCO
SCFTP Manager

[Signature]
C. C. CANDELARIA
Batang TP Manager

[Signature]
V. C. DE GUZMAN
Manila TP, OIC

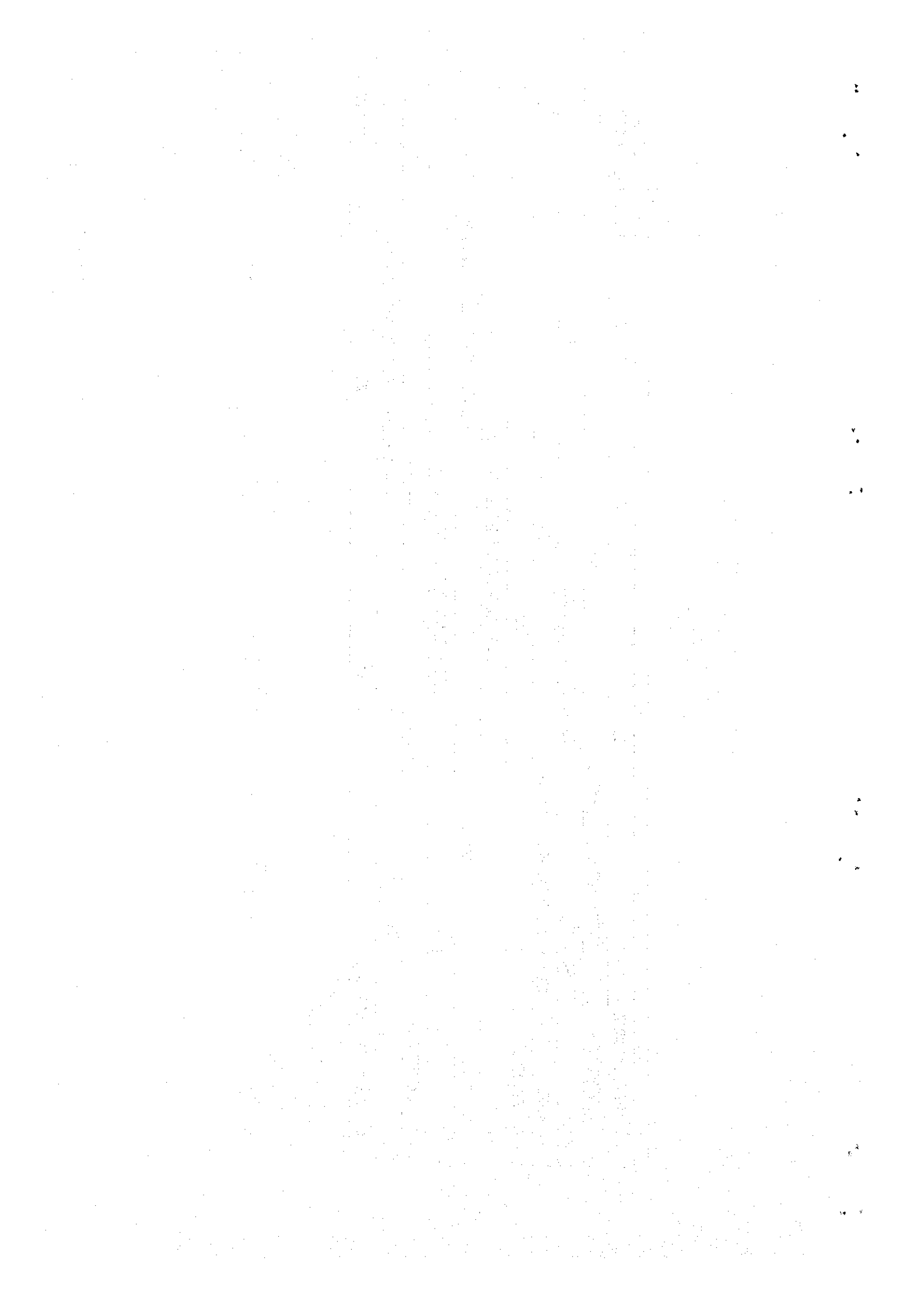
[Signature]
O. P. LINDOZA
Malaya TP Manager

[Signature]
Y. P. ESTACIO
Suca TP Manager

[Signature]
V. C. ALMAZAN
MSD Manager

Dec. 06, 1994

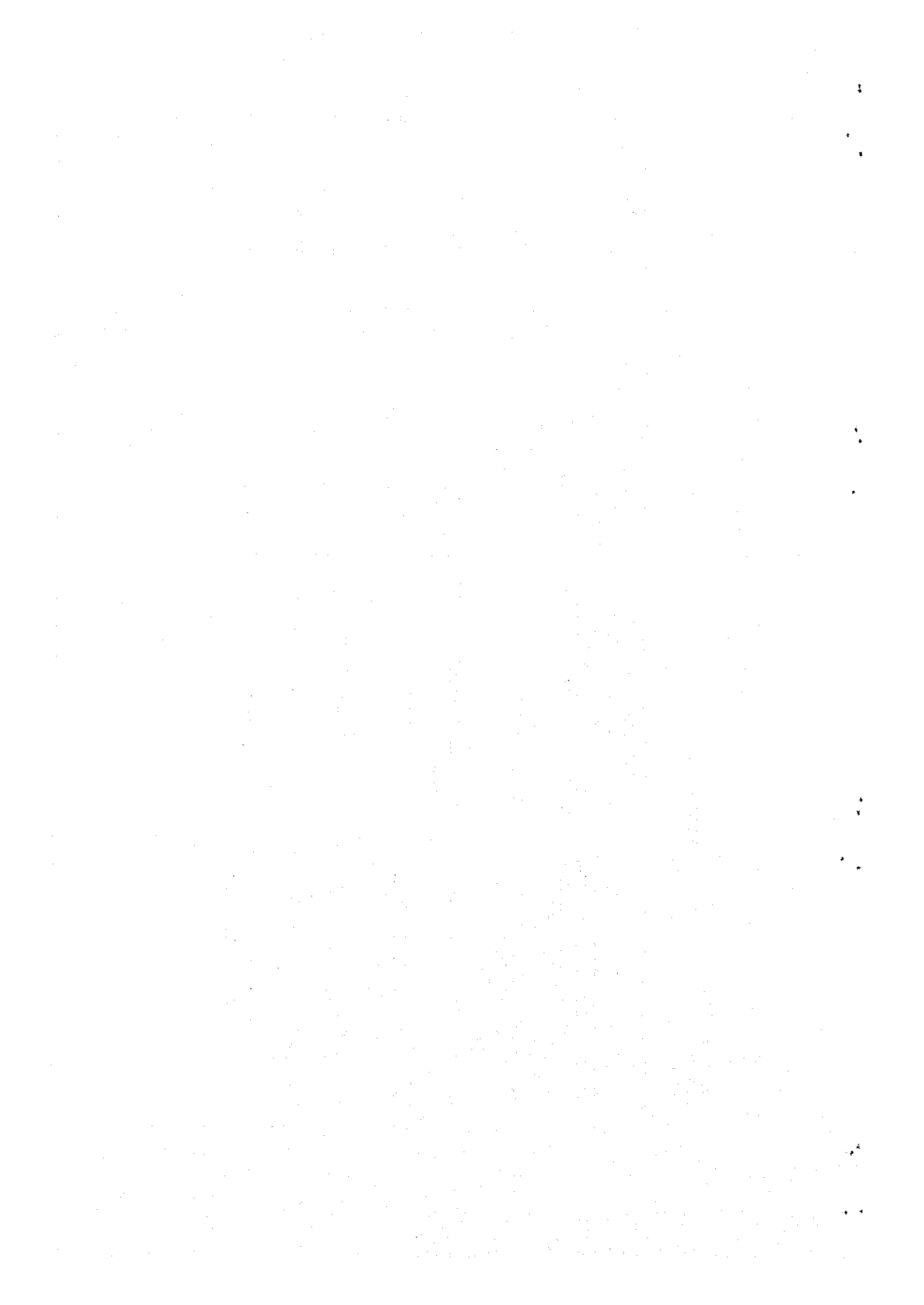
1994/12/08 Received
at Malaya P/S



FIVE-YEAR PLANT MAINTENANCE PROGRAM

Regional Center : MMRC
 Plant : MALAYA THERMAL PLANT
 Unit : UNIT #1

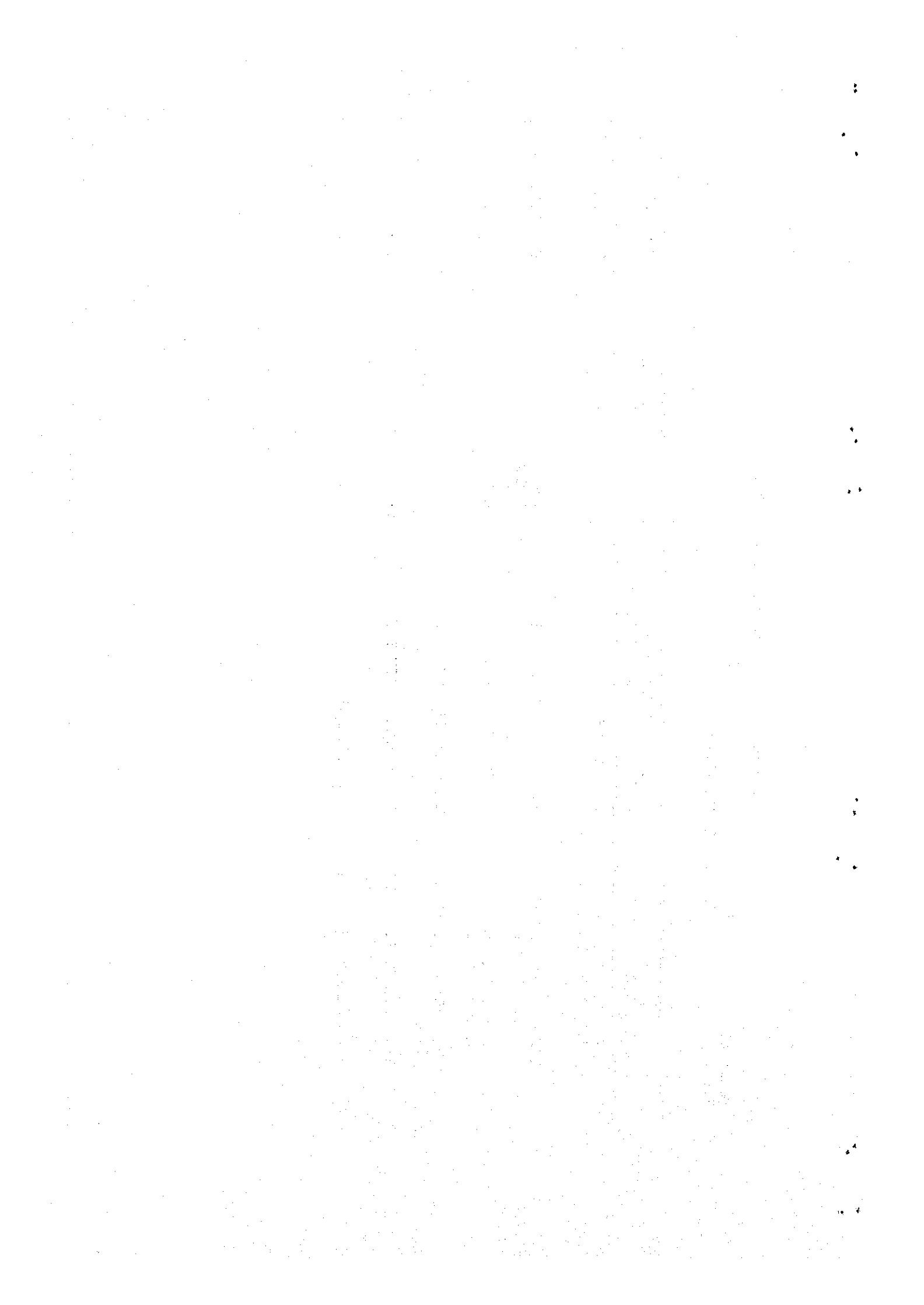
| ACTIVITIES | EQUIPMENT/PARTS/ COMPONENTS AND MATERIALS | DATE NEEDED | ESTIMATED COST | REMARKS STATUS |
|------------------------------------------------------------------------------|----------------------------------------------|-------------------|-------------------|-------------------|
| 1.0 REPLACEMENT OF STAND-BY TUBE TYPE HEAT EXCHANGER W/ PLATE TYPE | ONE (1) SET PLATE TYPE HEAT EXCHANGER | 1995 (4TH QTR) | | FOR P.R. |
| 2.0 INSTALLATION OF RE- VERSED INSULATION AT GAS DUCTS | FOR CONTRACT | 1995 (4TH QTR) | | FOR P.R. |
| 3.0 OVERHAUL OF FDF/GRF | CONSUMABLE MATERIALS AND SPARE PARTS | 1995 (4TH QTR) | | FOR P.R. |
| 4.0 INSTALLATION OF ON LINE VIBRATION MONITORING SYSTEM OF MAJOR EQPT. | FOR INQUIRY/CONTRACT | 1995 (4TH QTR) | | FOR P.R. |
| 5.0 REPLACEMENT OF OBSOLETE RECORDERS AND GAUGES | RECORDERS AND GAUGES | 1995 (4TH QTR) | | FOR P.R. |
| 6.0 INSTALLATION OF BOILER PROBE | MOTORIZED BOILER PROBE | 1995 | | FOR P.R. |
| 7.0 REHABILITATION OF AMMO- NEX REGENERATION SYSTEM | FOR CONTRACT | 1995 | | FOR P.R. |



FIVE-YEAR PLANT MAINTENANCE PROGRAM

Regional Center : MMRC
 Plant : MALAYA THERMAL PLANT
 Unit : UNIT #1

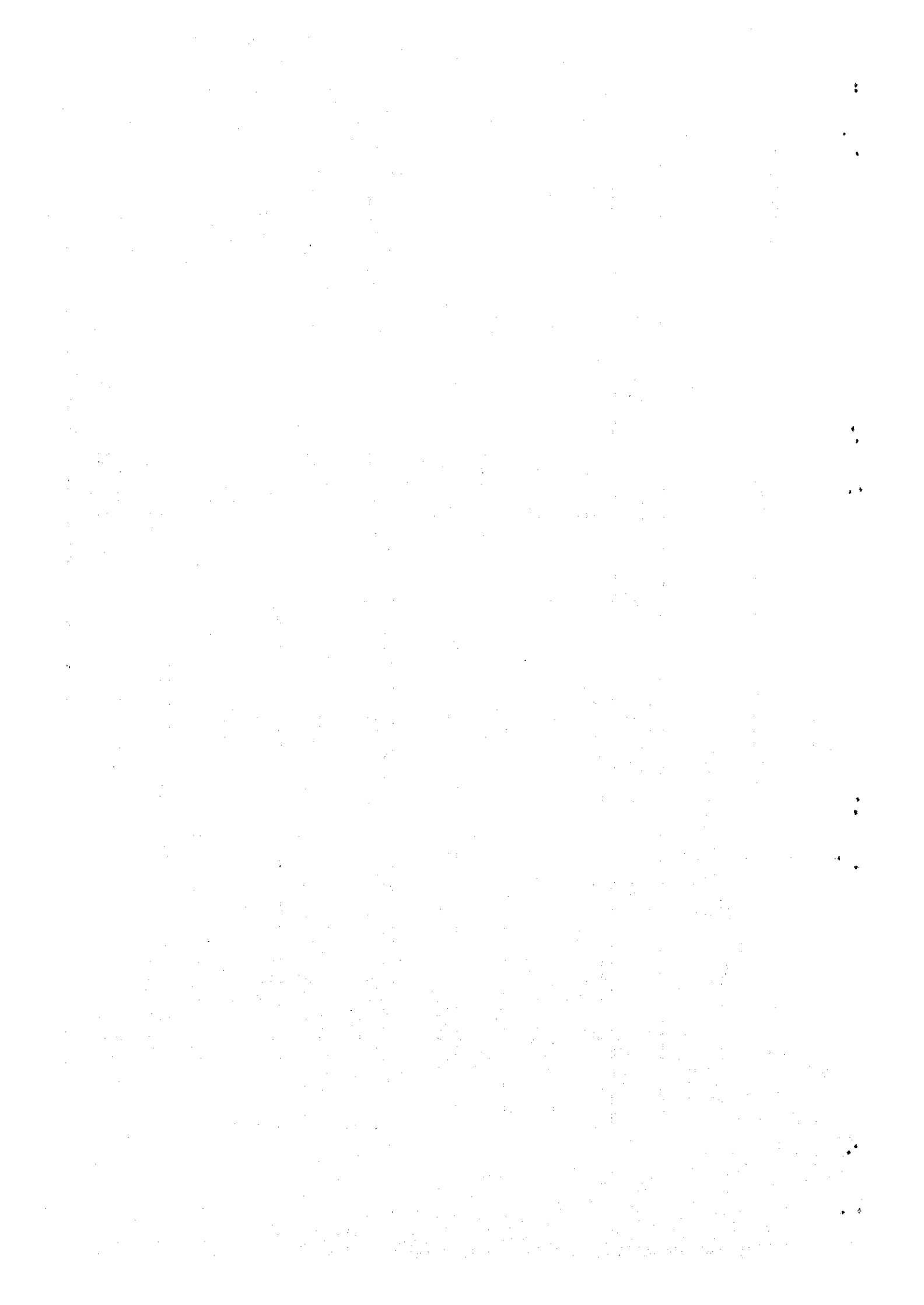
| A C T I V I T I E S | EQUIPMENT/PARTS/ COMPONENTS AND MATERIALS | DATE NEEDED | ESTIMATED COST | REMARKS STATUS |
|----------------------------------------------------------------|----------------------------------------------|-------------------|-------------------|-------------------|
| 1.0 REPLACEMENT OF WEAK BOILER W/W TUBES (BUR- NER ZONE) | W/W PANELS | 1996 (4TH QTR) | | FOR P.R. |
| 2.0 INSTALLATION OF RSB'S AT SEC SH TUBES | RSB ASSEMBLY (6 SETS) | 1996 (4TH QTR) | | FOR P.R. |
| 3.0 REHABILITATION OF FWH DRIPS SYSTEM CV | FWH DRIPS CV PARTS | 1996 | | FOR P.R. |
| 4.0 PROCUREMENT OF SPARE MOTOR FOR GRF | SPARE MOTOR ASSEMBLY | 1996 | | FOR P.R. |
| 5.0 PROCUREMENT OF SPARE MOTOR FOR FDF | SPARE MOTOR ASSEMBLY | 1996 | | FOR P.R. |
| 6.0 REPLACEMENT OF NEW AVR | FOR CONTRACT | 1996 | | FOR P.R. |



FIVE-YEAR PLANT MAINTENANCE PROGRAM

Regional Center : MMRC
 Plant : MALAYA THERMAL PLANT
 Unit : UNIT #2

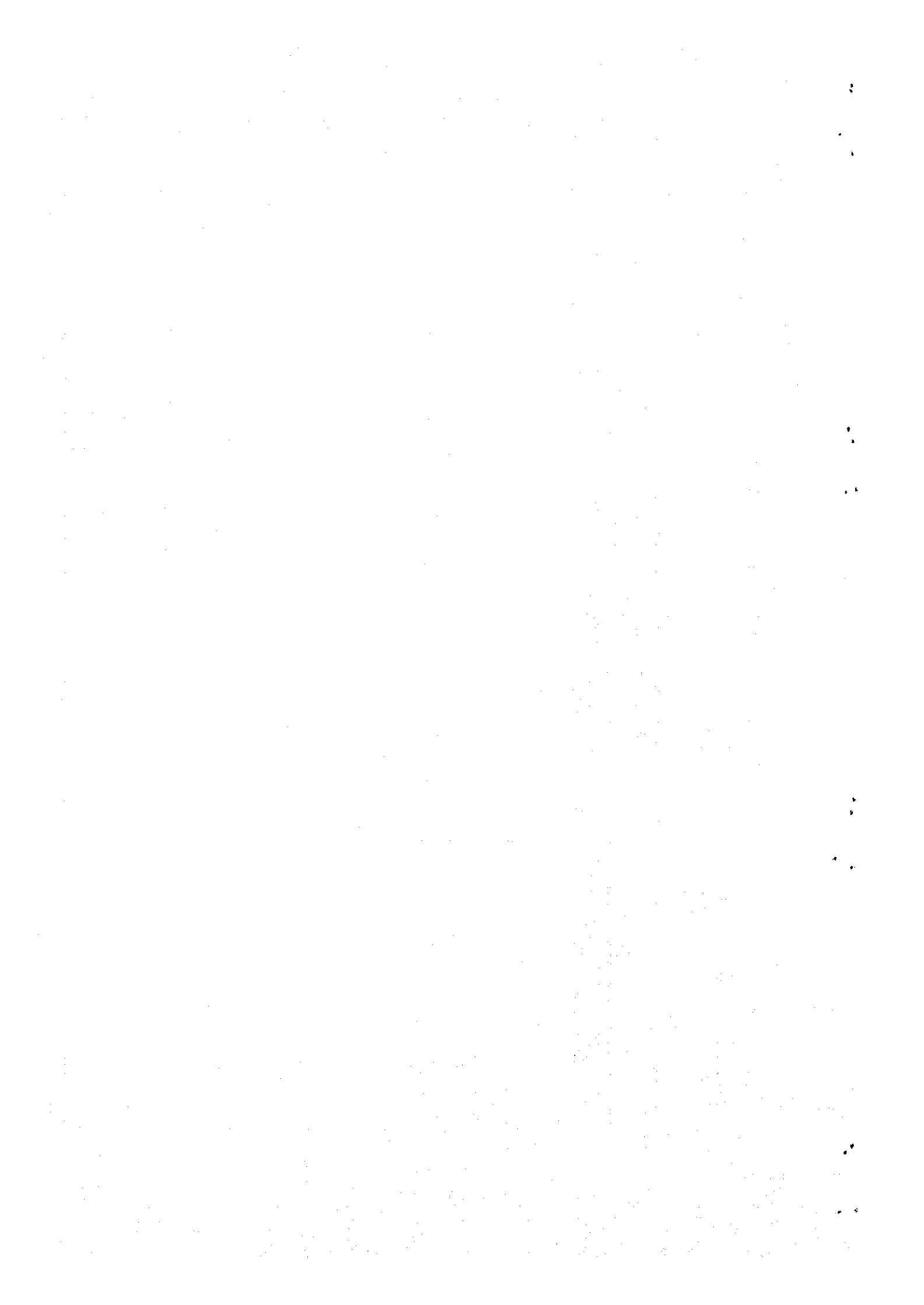
| A C T I V I T I E S | EQUIPMENT/PARTS/ COMPONENTS AND MATERIALS | DATE NEEDED | ESTIMATED COST | REMARKS STATUS |
|------------------------------------------------------------------------------|----------------------------------------------|-------------------|-------------------|-------------------------------------------|
| 1.0 COMPLETE RETUBING OF MAIN CONDENSER | CONDENSER TUBES | 1995 (3RD QTR) | | WITH P.R. |
| 2.0 REPLACEMENT OF WEAK FURNACE HOPPER TUBES | FURNACE HOPPER TUBE PANELS | 1995 (3RD QTR) | | FOR P.R. |
| 3.0 REPAIR OF REVERSED IN- SULATION | FOR CONTRACT | 1995 (3RD QTR) | | FOR P.R. |
| 4.0 REPLACEMENT OF DETERIO- RATED DC CYCLONE SEPA- RATOR | D.C. CYCLONE PIPES | 1995 (3RD QTR) | | FOR P.R. |
| 5.0 REPLACEMENT OF OBSOLETE RECORDERS & PRESSURE GAUGES | RECORDERS AND PRESSURE GAUGES SET | 1995 (3RD QTR) | | WITH P.R. #2MAL93- 00565, 2MAL93-00728 |
| 6.0 REPLACEMENT OF DRUM LEVEL LOCAL INDICATION | DRUM LEVEL INDICATOR ASSEMBLY | 1995 (3RD QTR) | | FOR P.R. |
| 7.0 REPLACEMENT OF GRF CON- TROL DRIVE | CONTROL DRIVE ASSEMBLY | 1995 (3RD QTR) | | FOR P.R. |
| 8.0 INSTALLATION OF ON LINE VIBRATION MONITORING SYSTEM ON MAJOR EQPT. | FOR CONTRACT | 1995 (3RD QTR) | | FOR P.R. |
| 9.0 INSTALLATION OF BOILER THERMO PROBE | MOTORIZED THERMO PROBE | 1995 (3RD QTR) | | FOR P.R. |
| 10.0 REPLACEMENT OF CWP 2A MOTOR | MOTOR ASSEMBLY | 1995 (3RD QTR) | | WITH P.R. |



FIVE-YEAR PLANT MAINTENANCE PROGRAM

Regional Center : MMRC
 Plant : MALAYA THERMAL PLANT
 Unit : UNIT #2

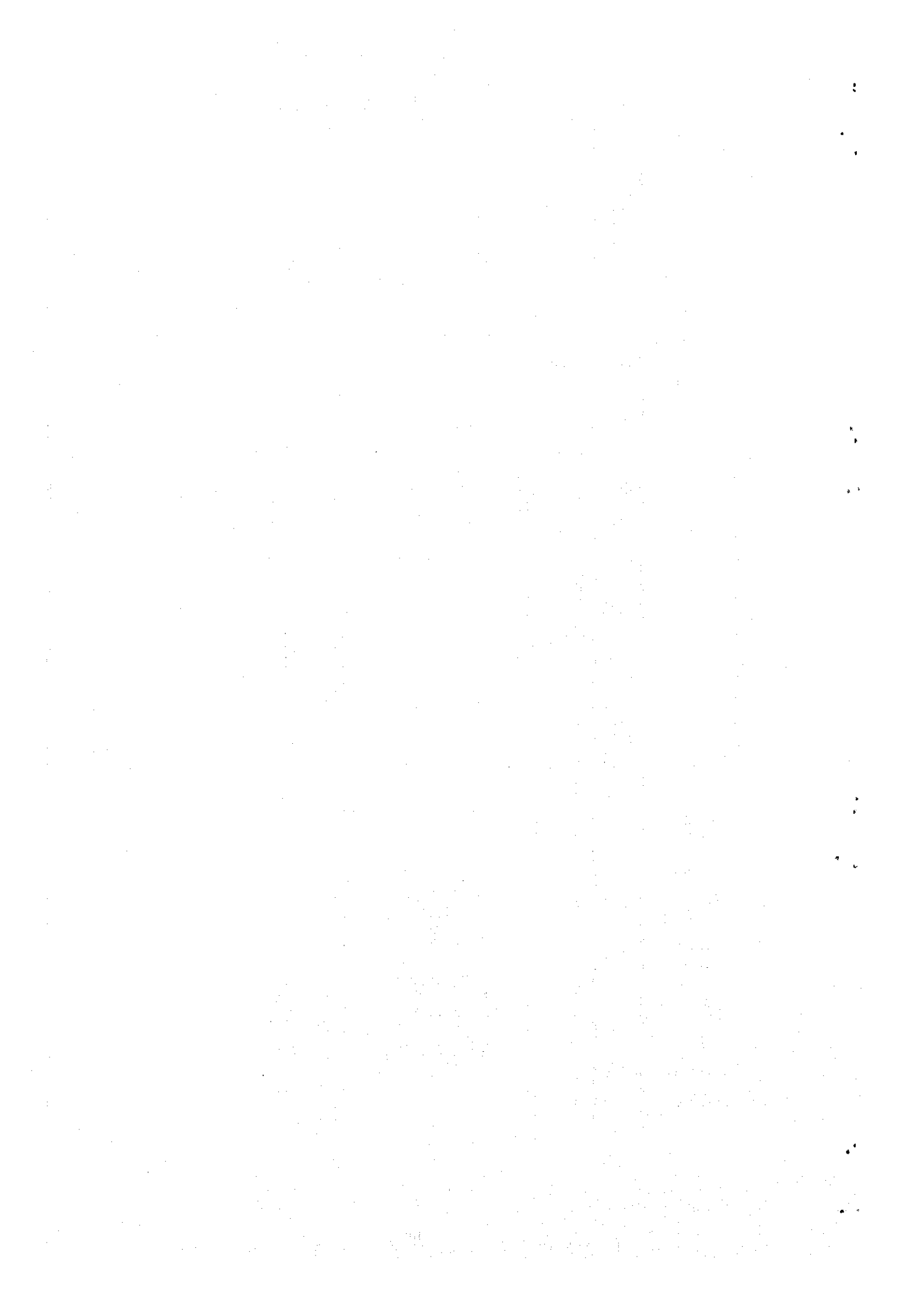
| A C T I V I T I E S | EQUIPMENT/PARTS/ COMPONENTS AND MATERIALS | DATE NEEDED | ESTIMATED COST | REMARKS STATUS |
|-----------------------------------------------|----------------------------------------------|-------------------|-------------------|----------------------------------------------------|
| 11.0 REPLACEMENT OF OBSOLETE SAMPLING RACK | FOR CONTRACT - NEW DESIGN SAMPLING RACK | 1995 (3RD QTR) | | WITH P.R. BUT NO SUPPLIER QUOTED FOR RE-P.R. |



FIVE-YEAR PLANT MAINTENANCE PROGRAM

Regional Center : MMRC
 Plant : MALAYA THERMAL PLANT
 Unit : UNIT #2

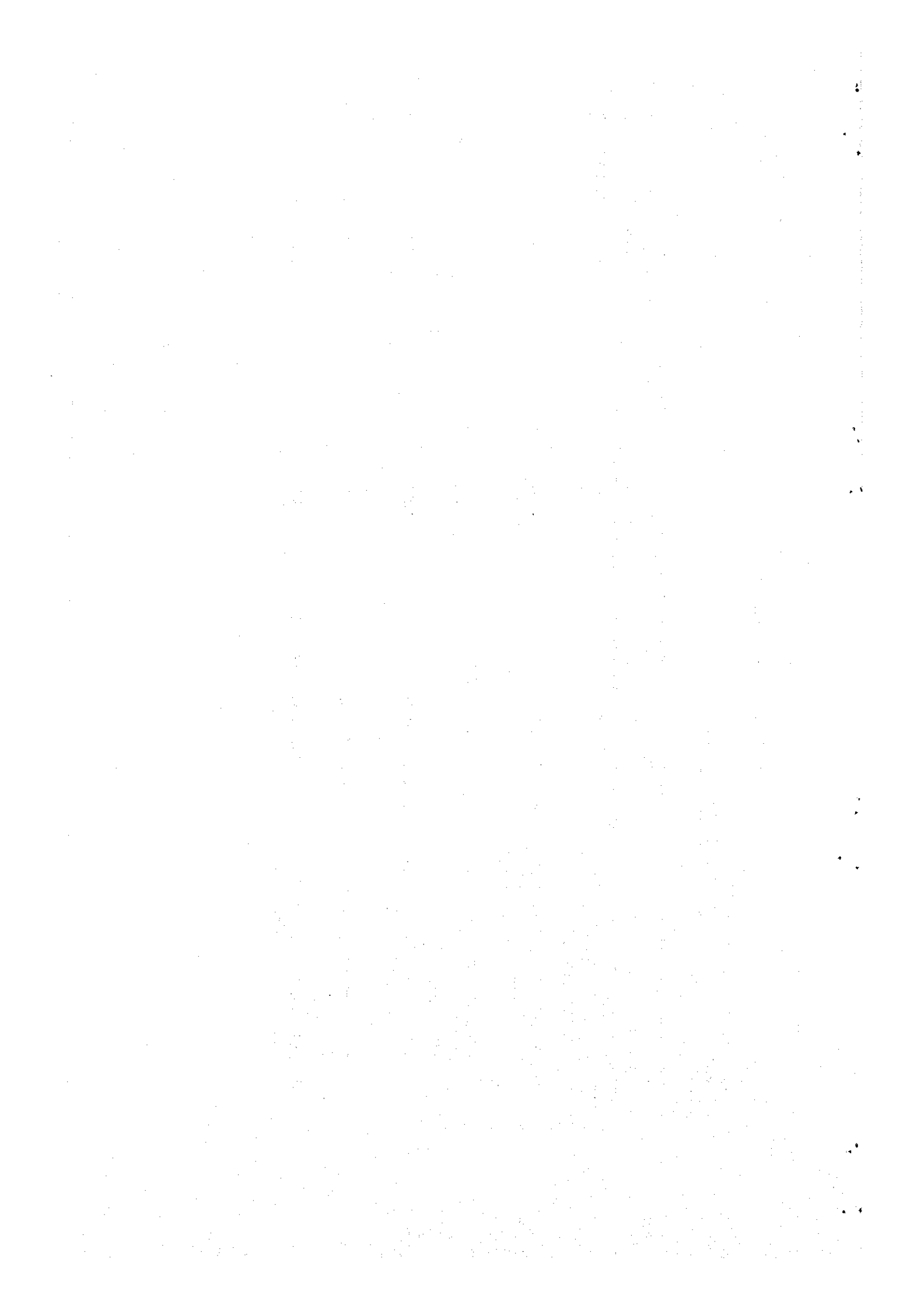
| A C T I V I T I E S | EQUIPMENT/PARTS/ COMPONENTS AND MATERIALS | DATE NEEDED | ESTIMATED COST | REMARKS STATUS |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-------------------|-------------------|-------------------|
| 1.0 REPLACEMENT OF RWP | TURBINE TYPE PUMP ASSEMBLY | 1996 (2ND QTR) | | FOR P.R. |
| 2.0 OVERHAUL OF FDF/GRF | CONSUMABLE PARTS & MATERIALS | 1996 (2ND QTR) | | FOR P.R. |
| 3.0 REPLACEMENT OF THE EXISTING PNEUMATIC TYPE TO AUTOMATIC BOILER CONTROL AND AUXILIARIES TO BAILEY INF 1-90 SYS- TEM (MICROPROCESSOR BASE PROGRAMMABLE CON- TROL) | FOR CONTRACT | 1996 (2ND QTR) | | FOR P.R. |
| 4.0 PROCUREMENT OF GRF SPARE MOTOR | SPARE MOTOR ASSEMBLY | 1996 (2ND QTR) | | FOR P.R. |
| 5.0 PROCUREMENT OF FDF SPARE MOTOR | SPARE MOTOR ASSEMBLY | 1996 (2ND QTR) | | FOR P.R. |



FIVE-YEAR PLANT MAINTENANCE PROGRAM

Regional Center : MMRC
 Plant : MALAYA THERMAL PLANT
 Unit : COMMON FACILITIES

| A C T I V I T I E S | EQUIPMENTS/PARTS/ COMPONENTS AND MATERIALS. | DATE NEEDED | ESTIMATED COST | REMARKS STATUS |
|----------------------------------------------------------------------------|------------------------------------------------|-------------------|-------------------|-------------------------|
| 1.0 INSTALLATION OF FUEL OIL METERING TO FUEL OIL STORAGE TANKS | F.O. METERS | 1994 (3RD QTR) | | WITH P.R. UNDER PROCESS |
| 2.0 REPLACEMENT OF EXISTING FLAMMABLE MINERAL OIL AT EMERGENCY TRANSFORMER | FOR CONTRACT | 1995 (4TH QTR) | | FOR P.R. |
| 3.0 REPLACEMENT OF AGING HOIST WIRE ROPE OF CWP OVERHEAD CRANE | SPARE WIRE ROPE | 1995 (4TH QTR) | | FOR P.R. |
| 4.0 REHABILITATION OF IN-TAKE CHANNEL SHEET FILES | FOR CONTRACT | 1995 | | FOR P.R. |
| 5.0 DREDGING OF SETTLING BASIN | FOR CONTRACT | 1995 | | FOR P.R. |
| 6.0 REPLACEMENT OF STORAGE BATTERY - 60 CELLS SET | 60 CELLS BATTERY SET | 1996 (2ND QTR) | | FOR P.R. |

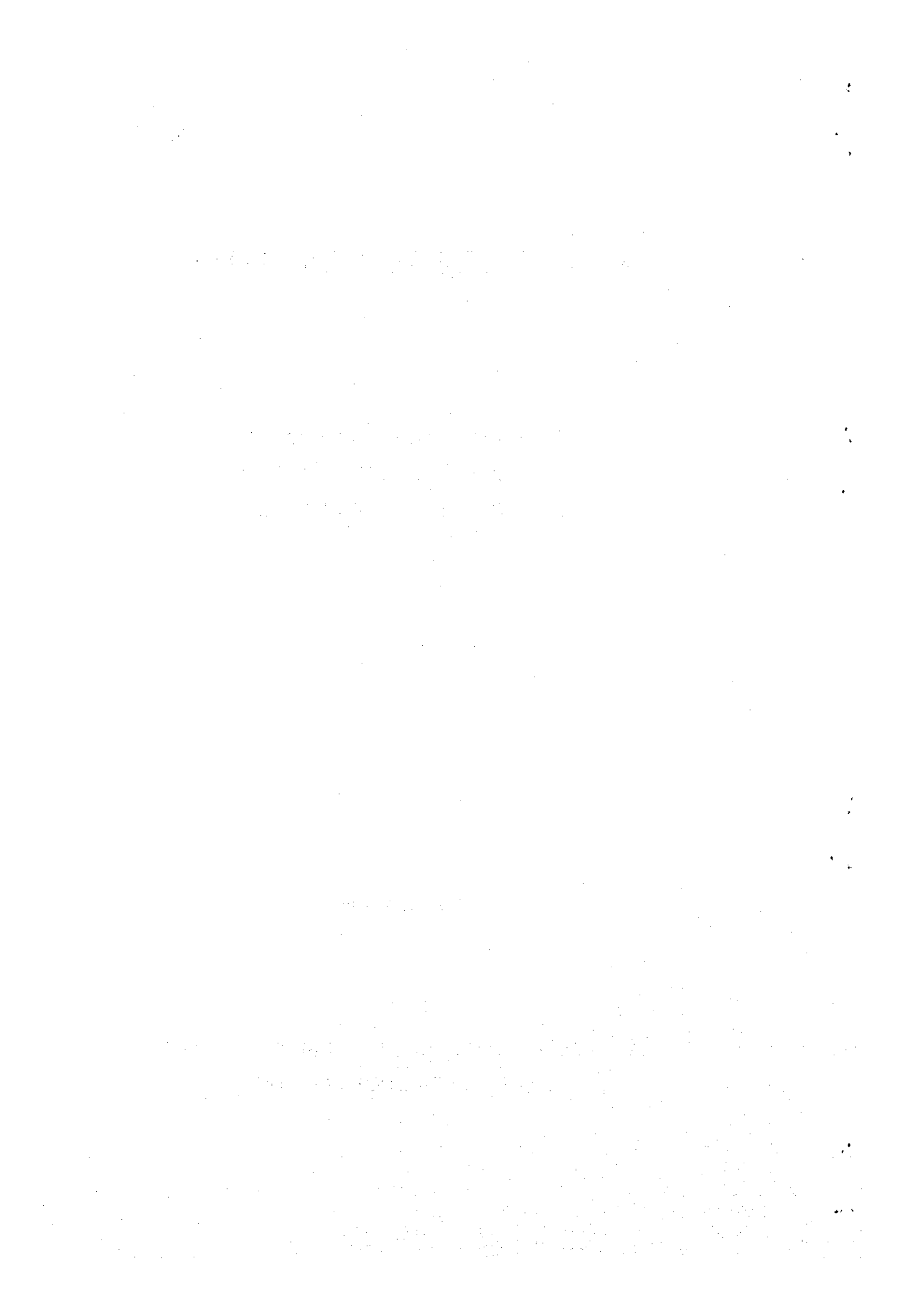


BOILER SAMPLE TUBE TEST REPORT

NATIONAL POWER CORPORATION
MALAYA THERMAL POWER PLANT
UNIT NO. 1 BOILER WATERWALL

JANUARY 1995

WEST JAPAN ENGINEERING CONSULTANTS, INC.
KYUDEN INDUSTRIES CO. INC.



1. Introduction

This is a report on the results of the evaluation of the deterioration of the waterwall tubes of Malaya Unit No. 1.

2. Sample Tube

Waterwall tube: 900 mm (300 mm for deterioration tests, 600 mm for dissolution tests)

3. Test Items and Methods

(1) Appearance

Upon receipt, the sample tube was visually inspected, and checked for any deformations in the tube shape and any scale discoloration. The appearances were photographed for recording purposes.

(2) Dimension

Outer diameter and wall thickness of sample tube were measured to check for any decrease in the wall thickness or for any deformation.

(3) Cross section microstructure

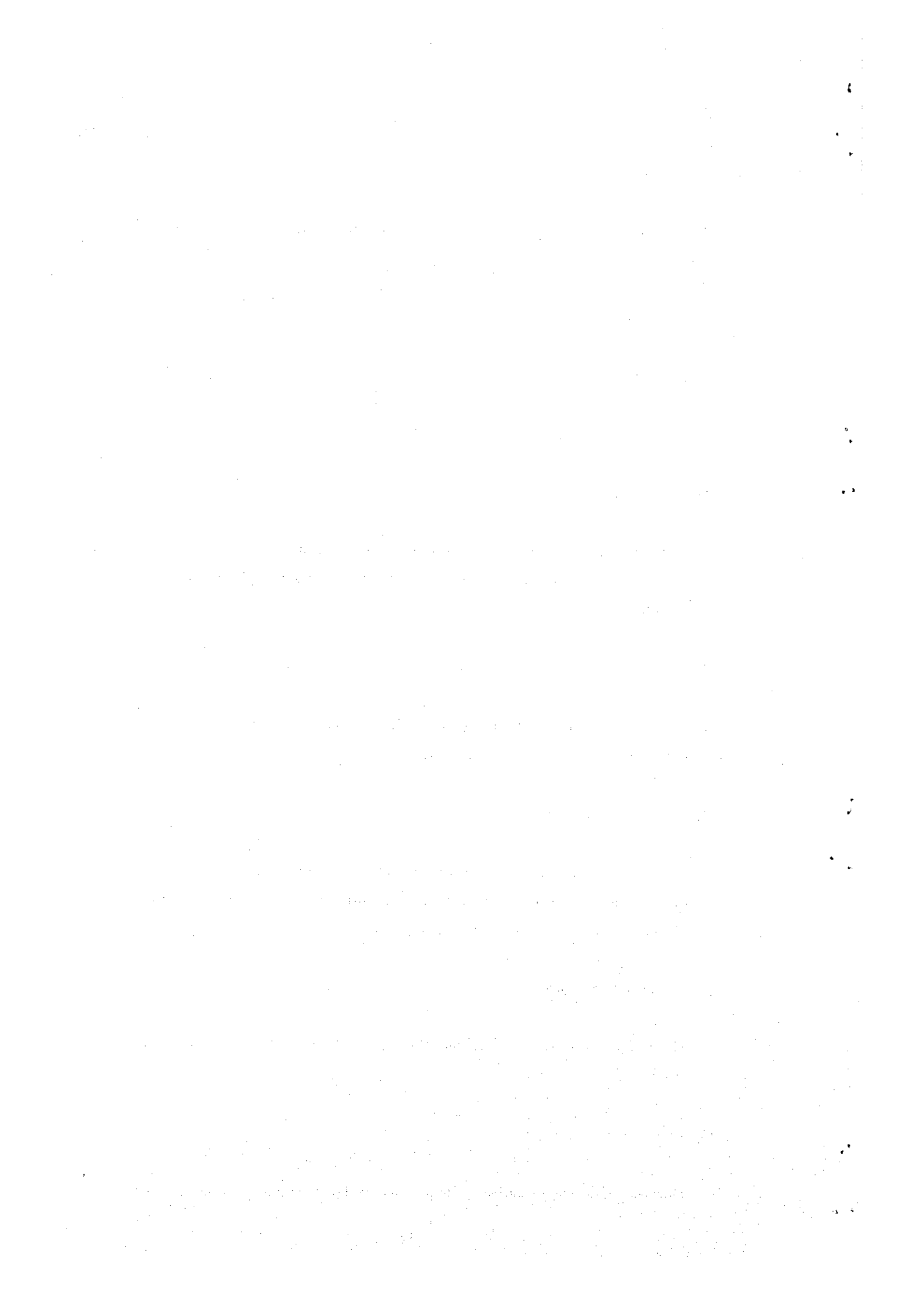
The microstructure in the circumferential section was examined on the furnace side and furnace-wall side, and was checked for any structural change due to overheating, etc. Photographs were taken for recording purposes.

(4) Hardness measurement

The hardness at the center of tube wall thickness in the circumferential section was measured at 8 points.

(5) Thickness of interior surface scale

Thickness of the interior surface scale was measured on the furnace side and furnace-wall side



in the circumferential section using an optical microscope, and photographs were taken for recording purposes.

(6) Amount of interior surface scale buildup

Scale built up on the interior surface on the furnace side and furnace-wall side was removed by acid cleaning and the amount of scale was found by measuring the weight difference before and after scale removal.

(7) Composition analysis of interior surface scale

Composition of the interior surface scale was analyzed by chemical analysis and X-ray diffraction.

(8) Dissolution test of interior surface scale

Dissolution test with hydrochloric acid (circulation method) was conducted. Schematic diagram of the scale dissolution test equipment is provided in Fig. 9. Acid solution (hydrochloric acid) at 60°C was circulated through the 300 mm long sample tube, and the concentration of the eluted Fe ion was measured hourly until saturation was reached.

4. Test Results

(1) Appearance

Fig. 2 and Fig. 3 show the appearance.

The T. P. No. 1 and No. 2 had, on their furnace side surface, roughly 0.2 mm of dark-gray hard scale with approx. 0.2 mm adhesion of whitish gray ash on top of the scale. Their furnace-wall side surfaces had roughly 0.1 mm of dark-gray hard scale with a 0.2 ~ 0.5 mm adhesion of reddish brown powdery scale on the top.

(2) Dimensional check

Fig. 4 and Table 1 show the dimensional check results.

The outer diameter was 37.2 mm in all the four directions measured. The wall thickness was 5.0 ~ 5.3 mm and neither conspicuous unevenness in the thickness nor swelling was noted.

(3) Cross-section microstructure

The cross-section microstructure on the furnace side and furnace-wall side are shown in Fig. 5 and Fig. 6 respectively.

Both the furnace and furnace-wall sides had ferrite-perlite structure with no indication of structural changes caused by overheating, etc. However, a decarburized layer was noted roughly 0.10 mm deep from the interior surface on the furnace side and roughly 0.07 mm from the furnace-wall side interior surface.

(4) Hardness test

The hardness test results are shown in Table 2. The hardness level was within the range of Hv 133 ~ 141, with Hv 133 ~ 136 on the furnace side and Hv 137 ~ 141 on the furnace-wall side. The values on the furnace side were slightly lower.

(5) Thickness of interior surface scale

Fig. 7 shows the thickness measurement results of the interior surface scale.

The thickest part of the scale was 0.11 mm on the furnace side and 0.05 mm on the furnace-wall side, with the mean thickness 0.095 mm on the furnace side and 0.038 mm on the furnace-wall side. The scale was thicker on the furnace side than on the furnace-wall side.

(6) Measurement of the degree of interior surface scale

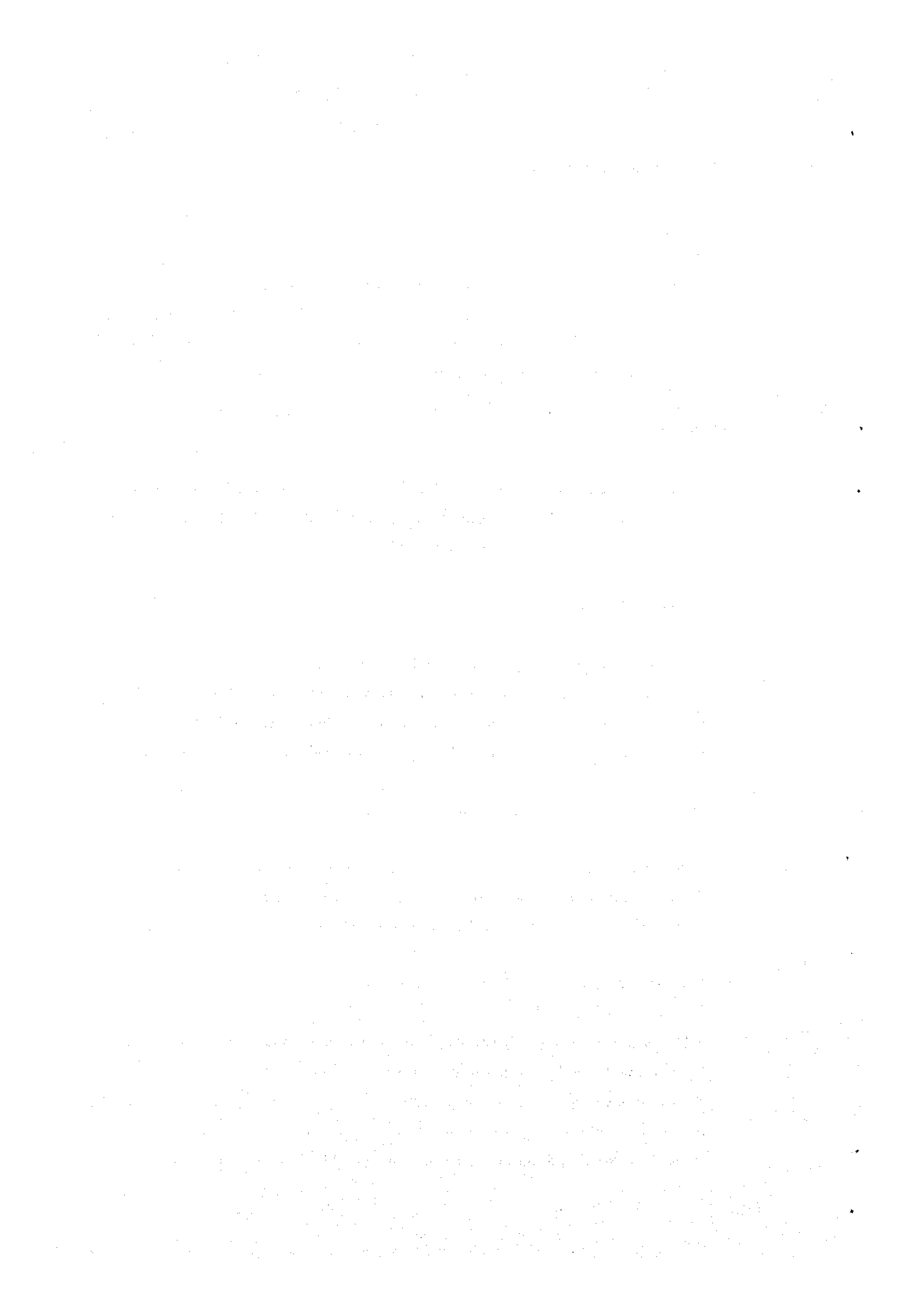
Table 3 shows the measurement results of the amount of interior surface scale.

The scale buildup was 70 mg/cm² on the furnace side and 49 mg/cm² on the furnace-wall side. A larger amount of scale was noted on the furnace side than on the furnace-wall side.

(7) Composition analysis of interior surface scale

Table 4 shows the results of chemical analysis for the interior surface scale composition, and Fig. 8 shows the results of component identification by X-ray diffraction.

The chemical composition of the interior surface scale was Fe 66.3%, Cu 0.02%, Ni 0.02%, Al 1.38%, Zn 0.14%, Ca 0.08%, Mg 0.02%, Si 0.15%, and insoluble matter in acid 2.17%, of which Fe was the principal component. The X-ray diffraction identified Fe₃O₄.



(8) Interior surface scale dissolution tests

1) Study of concentration for test solution

The amount of the interior surface scale measured this time was 70 mg/cm² on the furnace side. If it is assumed to be mostly composed of Fe₃O₄, the Fe will be:

$$\text{Fe} = 70 \text{ (mg/cm}^2\text{)} \times (1/1.38) = 50.7 \text{ (mg/cm}^2\text{)}.$$

If the chemical cleaning solution ratio for the test is 2.5 ml/cm², the eluted Fe is considered to be:

$$50.7 \text{ (mg/cm}^2\text{)} \times 1000 \times [1/2.5 \text{ (ml/cm}^2\text{)}] = 20,280 \text{ (mg/l)}.$$

Since an Fe elution of 5,740 mg/l is possible with the 1% acid solution of conventionally used hydrochloric acid of single component solution, solution specification of hydrochloric acid concentration of

$$20,280 \text{ (mg/l)} + 5,740 \left(\frac{\text{mg/l}}{\%} \right) = 3.5 (\%)$$

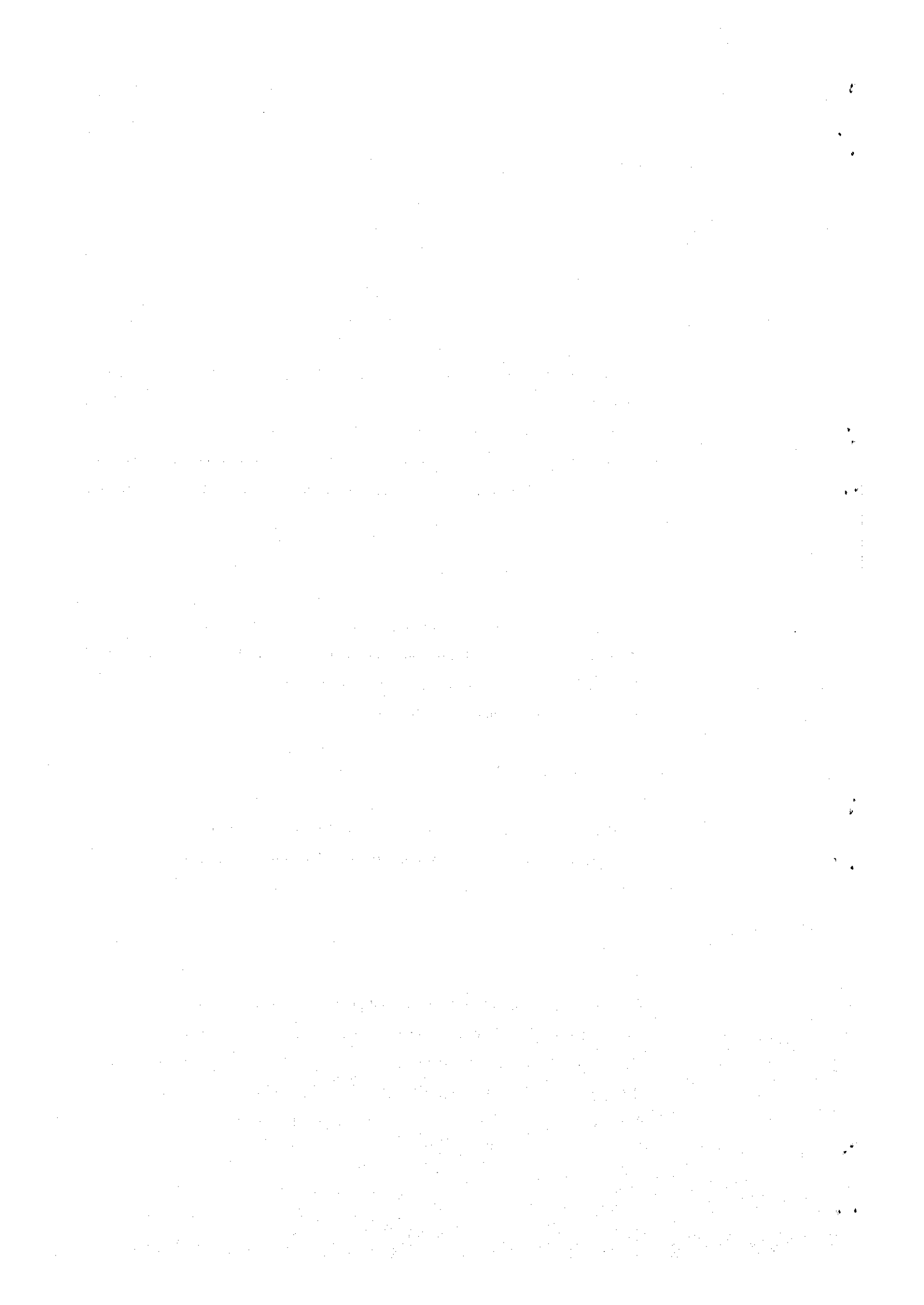
would be applicable. By taking an allowance for residual acid concentration into account so as to secure 2.0 ~ 2.5% post-test concentration, it was decided to change the solution specification for [Test No.2] after the scale behavior checking with a test using 5% hydrochloric acid concentration [Test No. 1].

2) Scale dissolution test results

Table 5 shows the test conditions and results, Fig. 10 shows the change in the eluted Fe ion concentration with the passage of time, and Photo 1 shows the interior surface status of the specimen after the respective tests.

a. Test No. 1

The test was carried out by using a solution of 5.0% concentration of hydrochloric acid. After one hour from the start of the test, the eluted Fe ion concentration was 14,025 ppm. Thereafter the value gradually rose, and reached saturation point at 15,675 ppm in three hours from the start. Then the internal surface of the tube was checked to confirm that the scale had been completely removed.



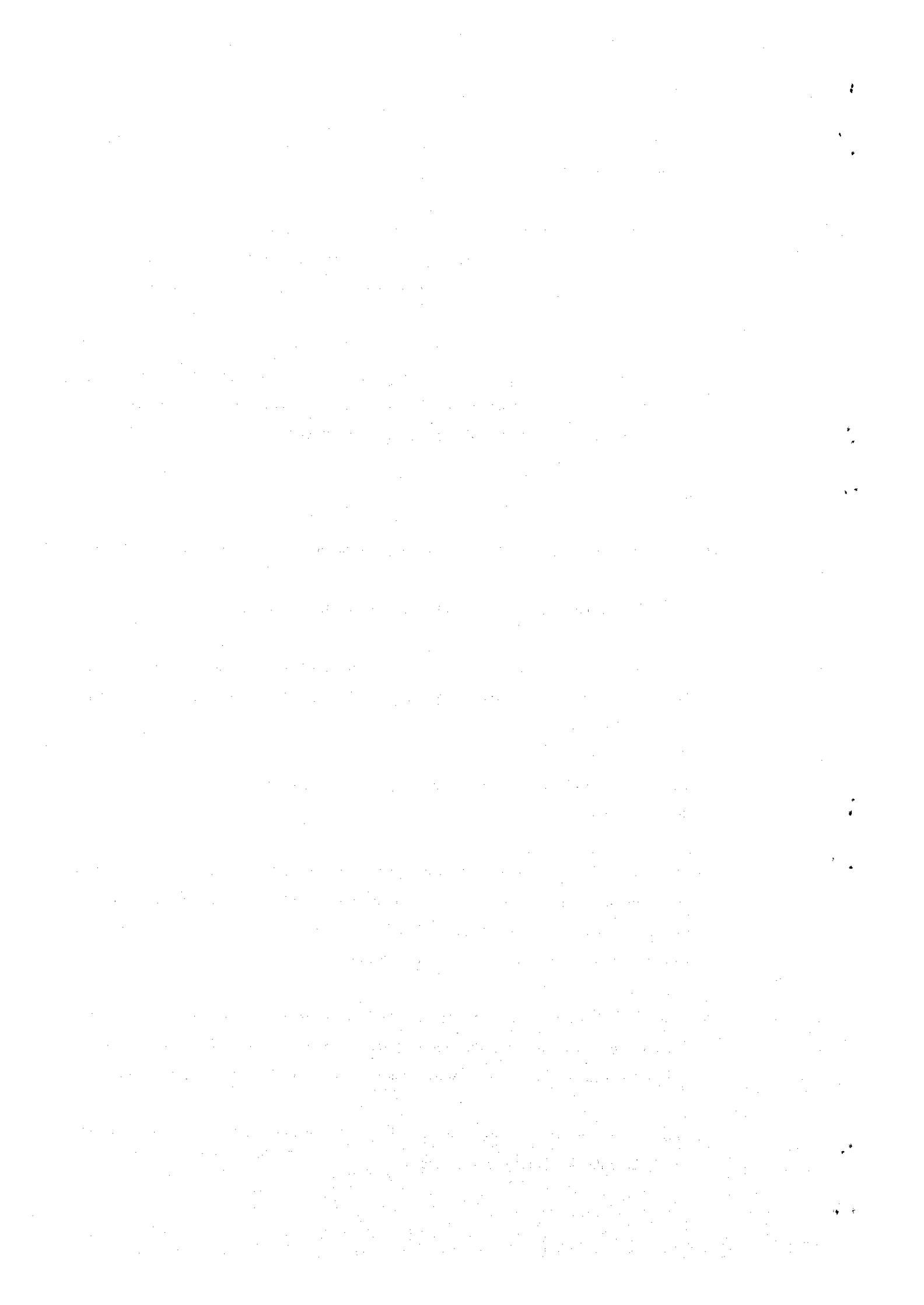
b. Test No. 2

Since the scale was confirmed to have been completely removed with use of the solution of 5.0% hydrochloric acid concentration specification, another test was conducted with the solution for which the hydrochloric acid concentration was changed to 3.5%.

In an hour after starting the test, the eluted Fe ion concentration was 11,550 ppm. Thereafter the value gradually rose, and reached the saturation point at 14,850 ppm in three hours from the start. Then the internal surface of the tube was checked to confirm that the scale had been completely removed.

5. Summary

- (1) No discoloration or deformation was observed on the furnace side or the furnace-wall side.
- (2) In the dimensional check, no uneven thickness or swelling was found.
- (3) The structures were ferrite perlite with no indication of structural change caused by overheating, etc. A decarburized layer roughly 0.1 mm deep was noted on the interior surfaces of the tubes.
- (4) The hardness level was within the range of Hv 133 ~ 141, and the values on the furnace side were slightly lower.
- (5) The mean thickness of interior surface scale was 0.095 mm on the furnace side and 0.038 mm on the furnace-wall side. The amount of interior surface scale was 70 mg/cm² on the furnace side and 49 mg/cm² on the furnace-wall side. In both measurements, higher values were indicated on the furnace side where the tube wall temperature is high.
- (6) The results of the composition analysis for the interior surface scale showed that Fe was the primary component, and other components (metallic components such as Cu, Ni, Al, and Zn, and hardness components in boiler water such as Ca, Mg, and Si) were of mere trace quantity.
- (7) In the result of the interior surface scale could be completely removed with a solution of 5% and 3.5% hydrochloric acid concentration.



A summary of the results is that the sample tube showed no discoloration due to overheating or reduced tube wall thickness due to corrosion, and their structures were ferrite perlite with no indication of structural changes due to overheating, etc.

On the interior surface of the tubes, a decarburized layer, assumed to have occurred during manufacturing, was noted. The hardness value was slightly lower on the furnace side, which seems to indicate a tendency towards softening.

In the composition of the interior surface scale caused by overheating or corrosion of the tube material, the amount of impure elements was minimal and the Fe_3O_4 was dominant. Although conspicuous deterioration was not found with the tube sample this time, we recommend that a sample tube test be implemented systematically to ascertain the status of the tube materials changing with the passage of time and to use the results for water quality management.

Furthermore, since the scale amount is anticipated to increase, we recommend that dissolution tests be conducted again when the boilers are chemically cleaned.

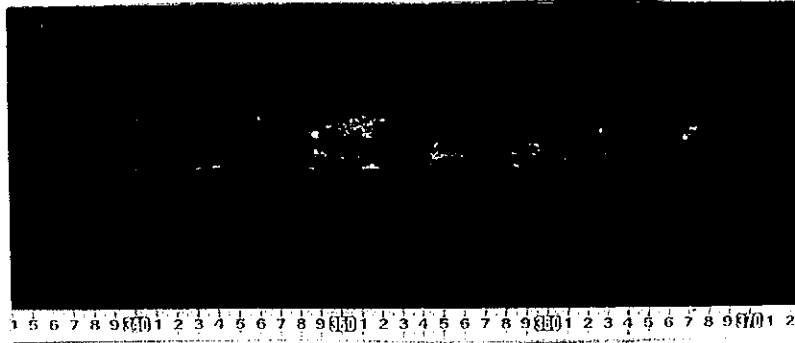


| | | |
|----------------------------------|-----|-----|
| Remainder | 10 | 300 |
| Microstructure | 10 | |
| Scale amount | 70 | |
| Hardness | 10 | |
| Dimension | 10 | |
| Internal surface scale thickness | 10 | |
| Internal surface scale analysis | 180 | |

Fig. 1 Specimen Allocation in the Sample Tube



Overall view

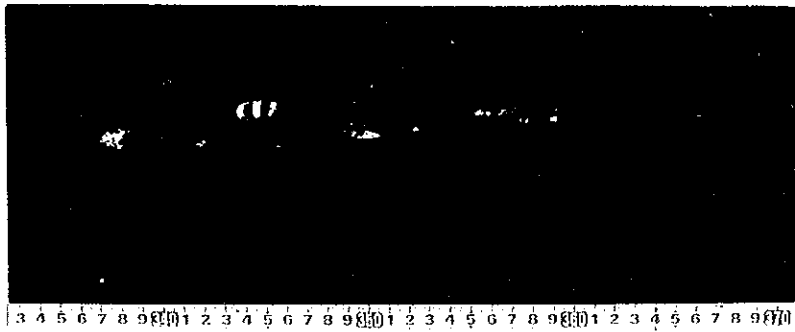


Furnace side

Enlarged



Overall view



Furnace-wall side

Enlarged

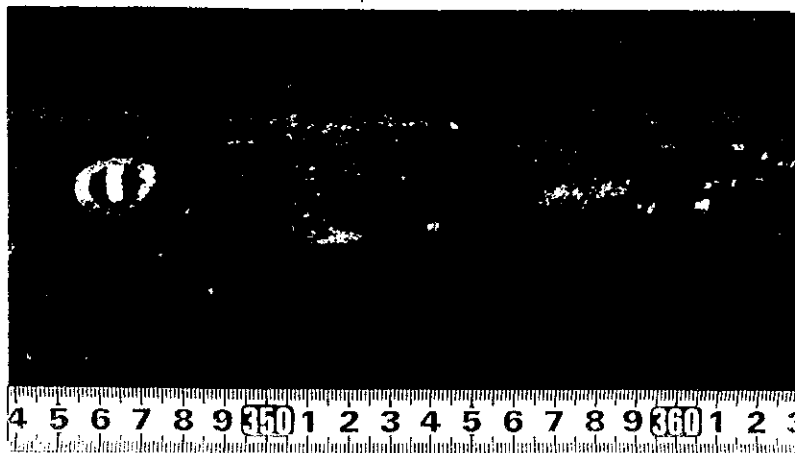
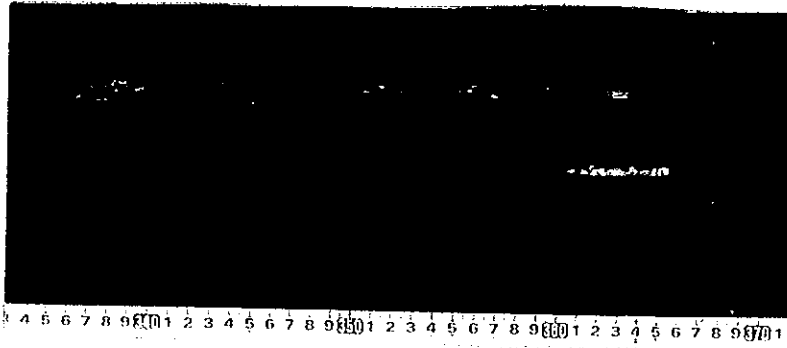


Fig. 2 T. P. No. 1 Appearances

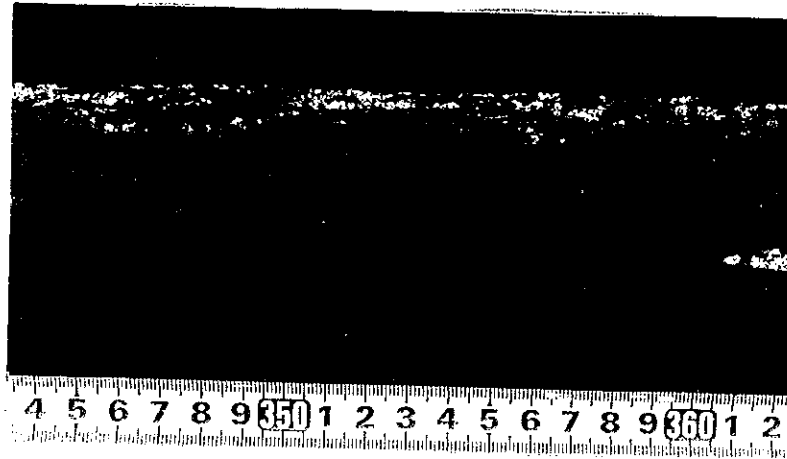


Overall view

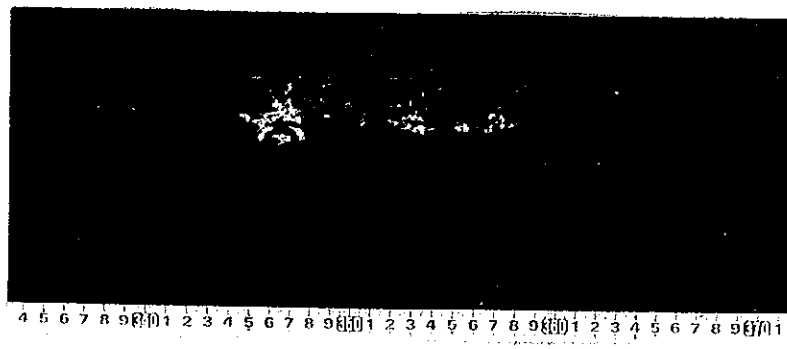


Furnace side

Enlarged



Overall view



Furnace-wall side

Enlarged

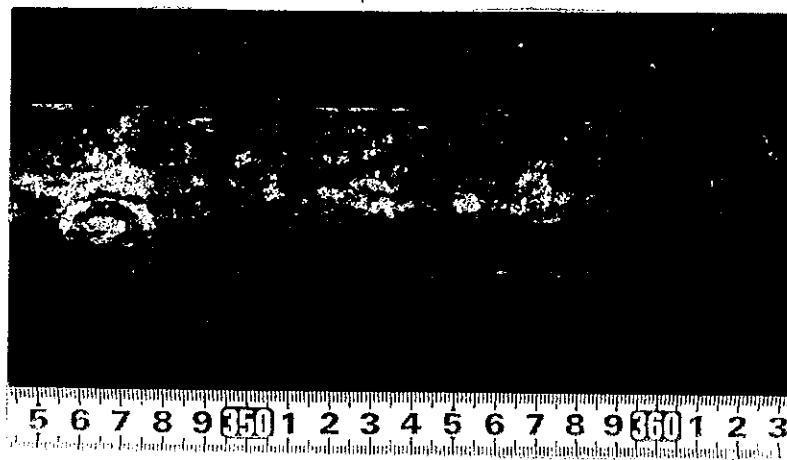
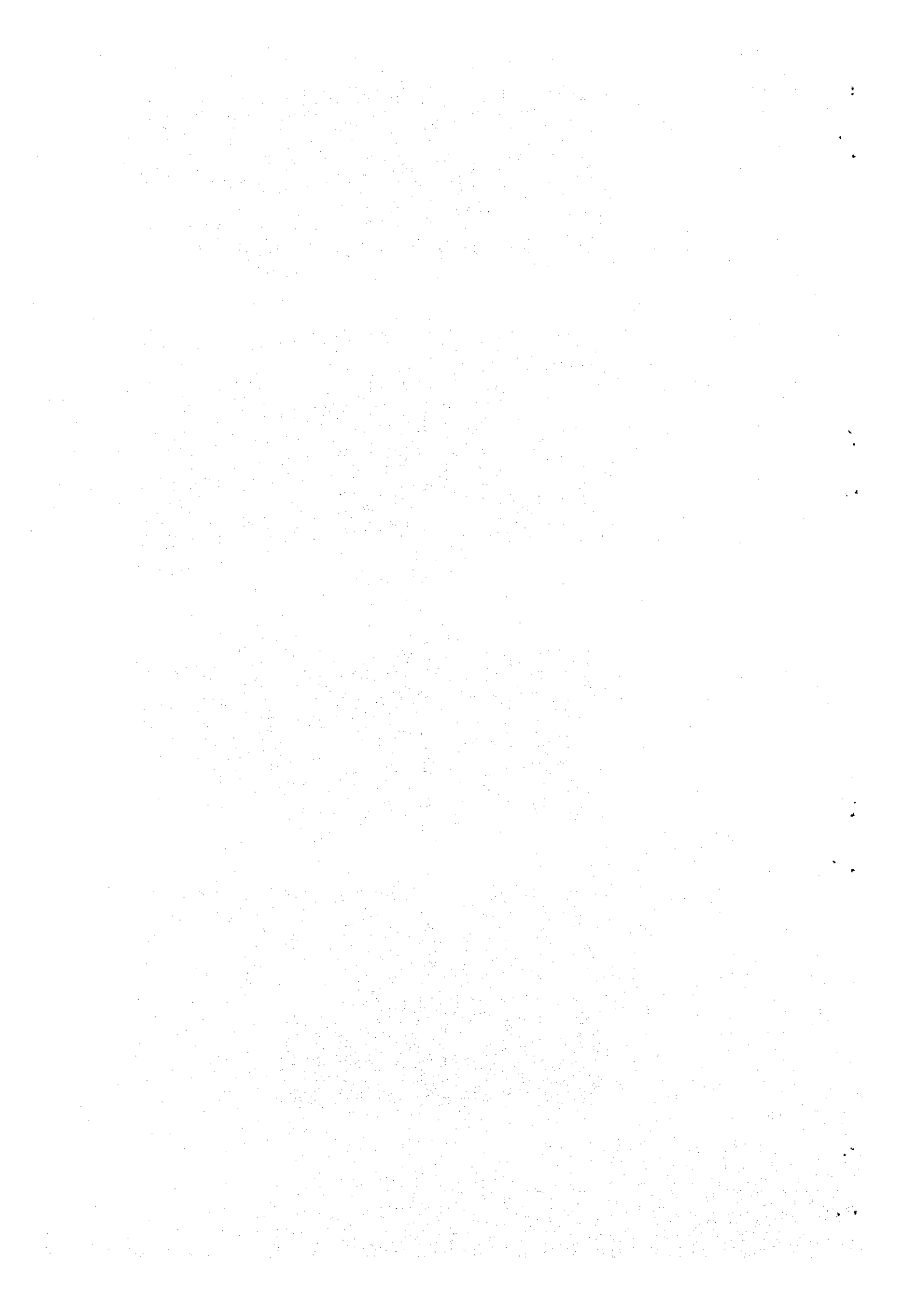
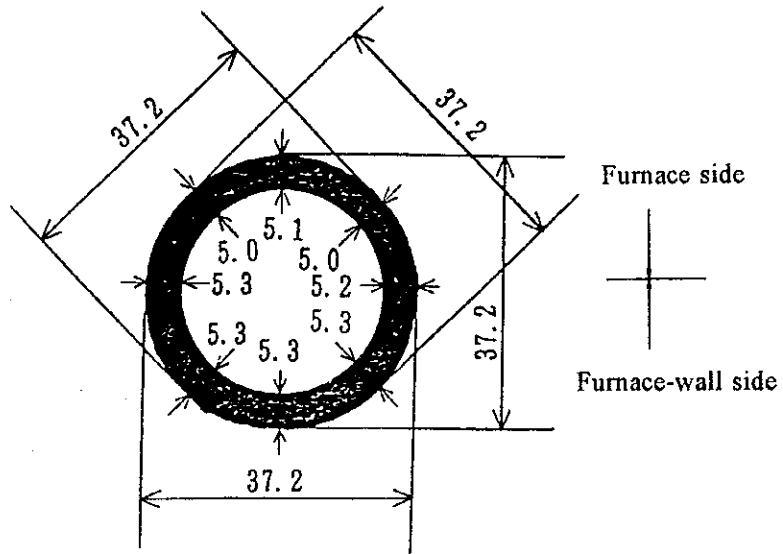
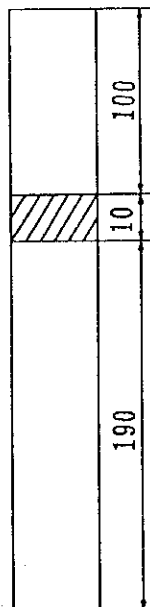


Fig. 3 T. P. No. 2 Appearances





No variation of thickness, swelling, etc. was found.



Sampled location of specimen (▨)

Fig. 4 T. P. No. 1 Dimensional Check Results (mm)

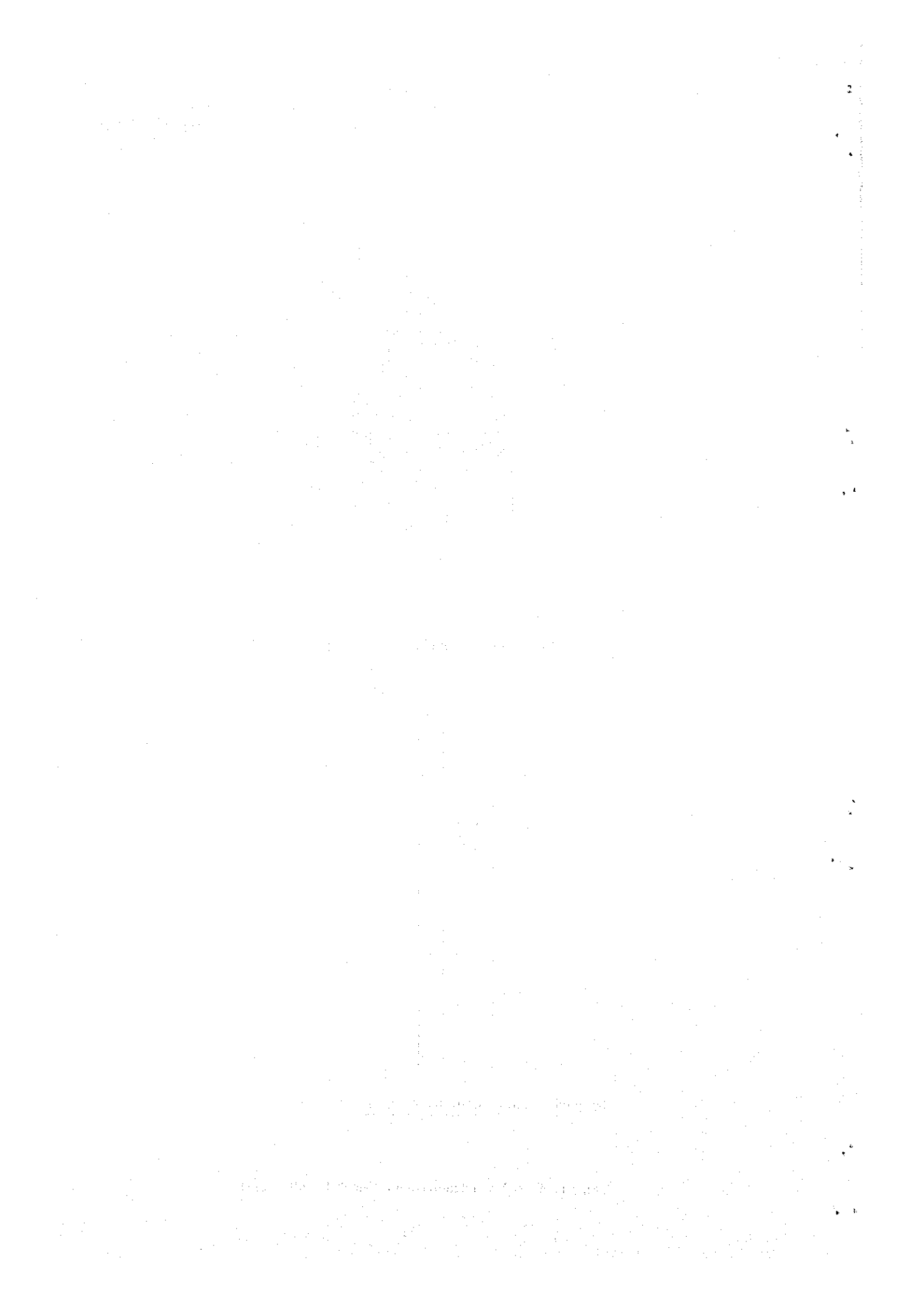
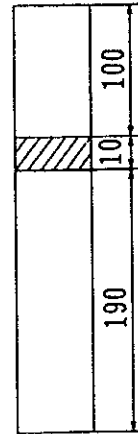

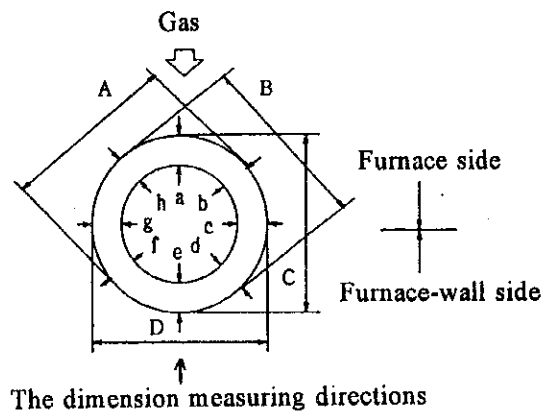


Table 1 T. P. No. 1 Dimensional Check Results (mm)

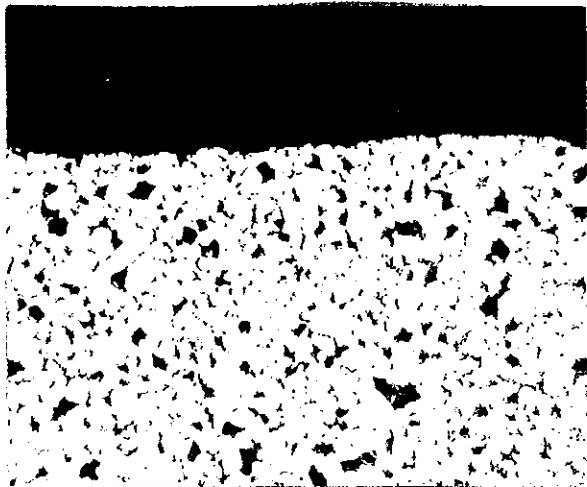
| Check Items | Measuring Directions | Measured Values |
|----------------|----------------------|-----------------|
| Outer Diameter | A | 37.2 |
| | B | 37.2 |
| | C | 37.2 |
| | D | 37.2 |
| Wall Thickness | a | 5.1 |
| | b | 5.0 |
| | c | 5.2 |
| | d | 5.3 |
| | e | 5.3 |
| | f | 5.3 |
| | g | 5.3 |
| | h | 5.0 |



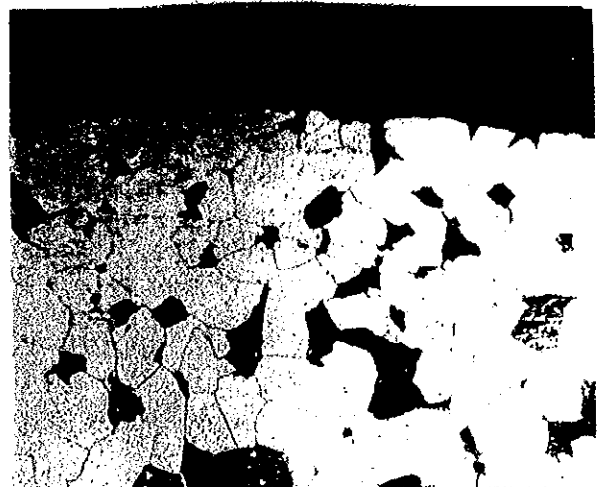
Sampled location of specimen (marked by )



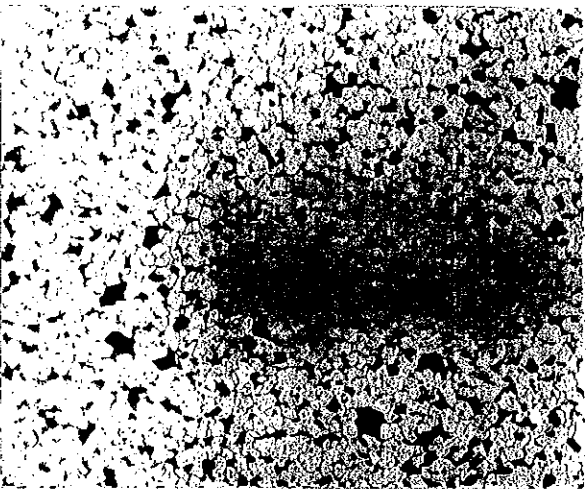




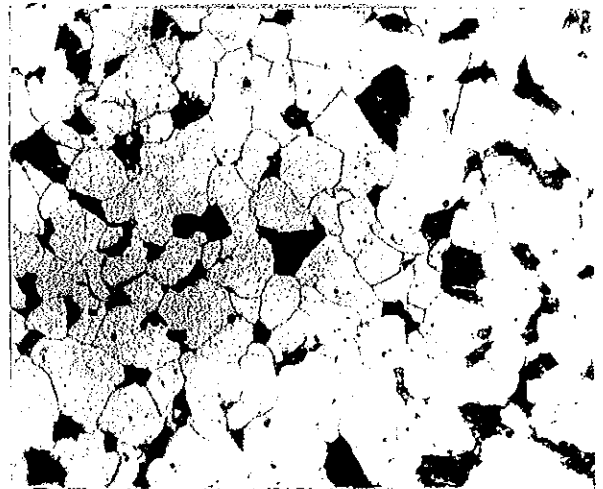
External surface of tube $\times 100$



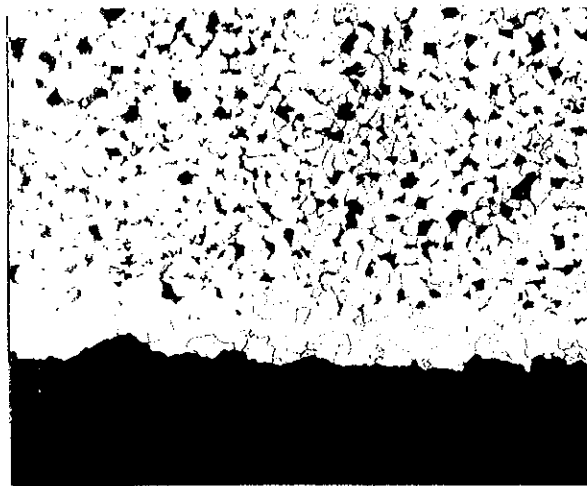
Enlarged view of left $\times 400$



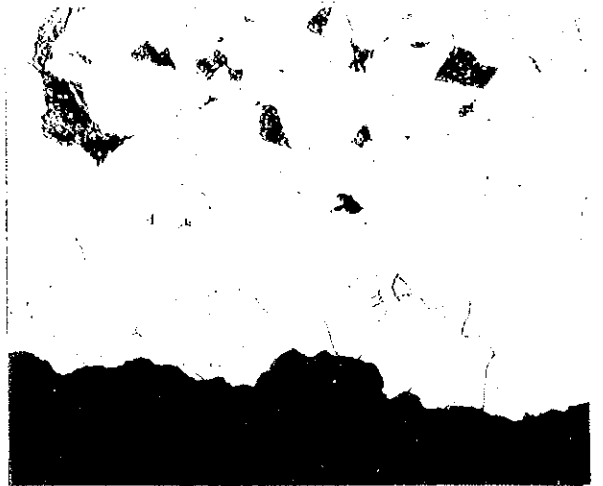
Central part of tube $\times 100$



Enlarged view of left $\times 400$

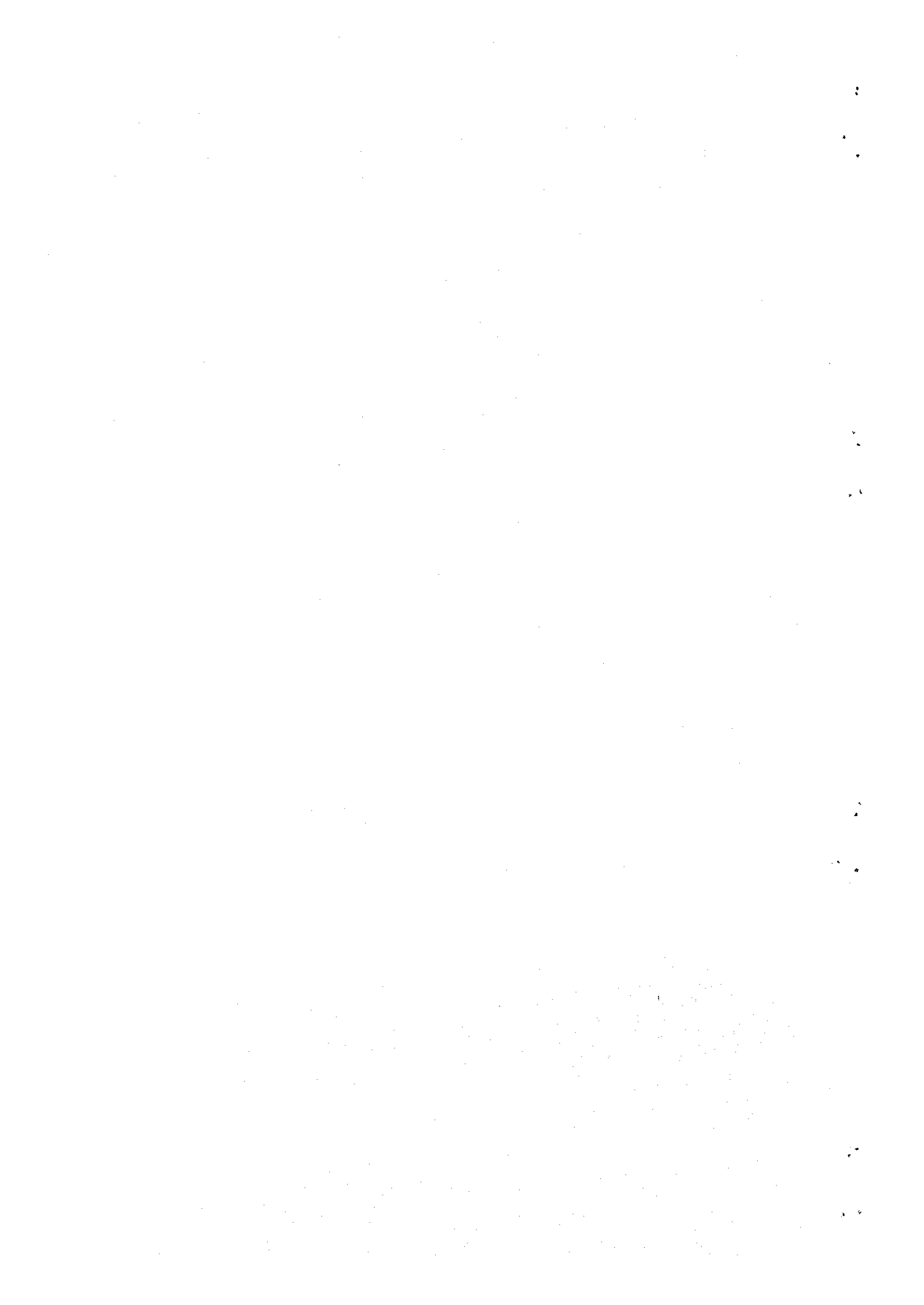


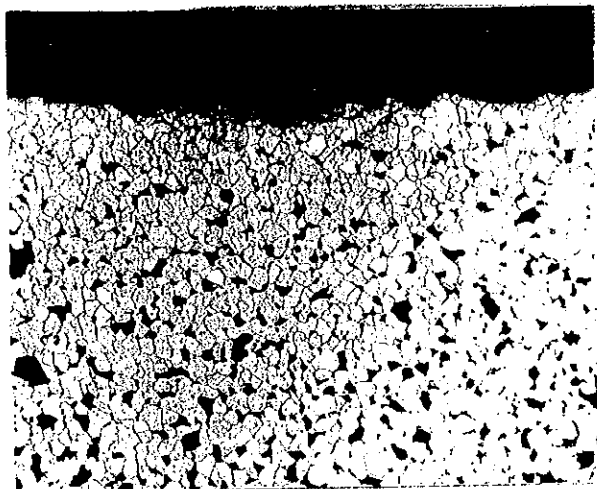
Internal surface of tube $\times 100$



Enlarged view of left $\times 400$

Fig. 5 Cross-section Microstructure on Furnace Side

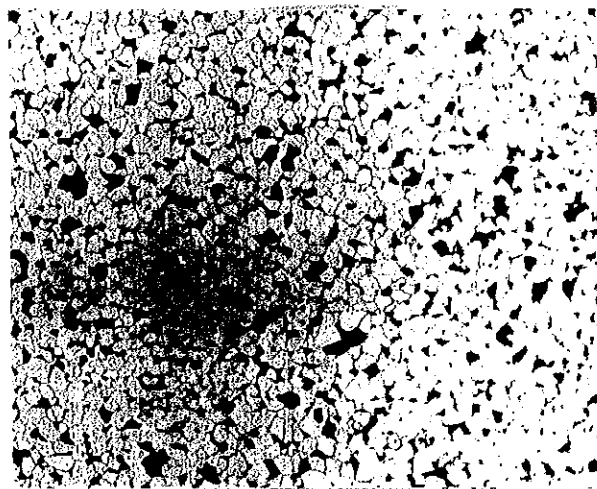




External surface of tube $\times 100$



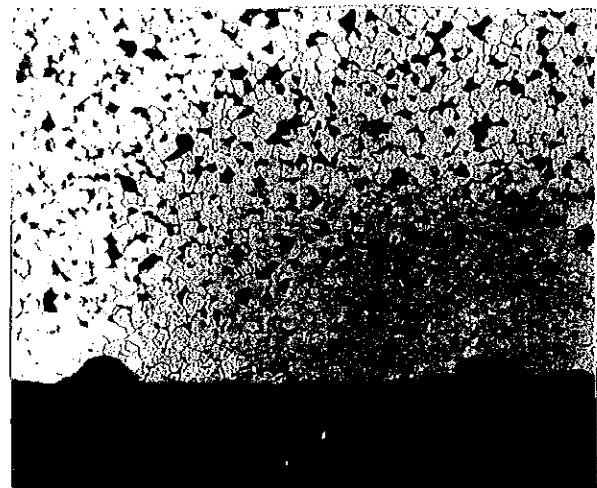
Enlarged view of left $\times 400$



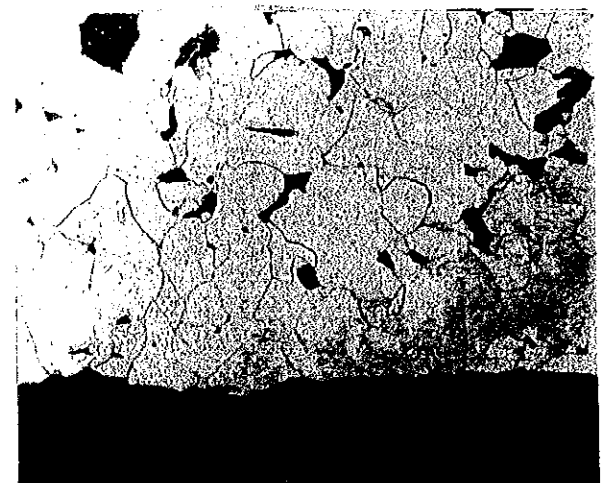
Central part of tube $\times 100$



Enlarged view of left $\times 400$



Internal surface of tube $\times 100$



Enlarged view of left $\times 400$

Fig. 6 Cross-section Microstructure on Furnace-wall Side

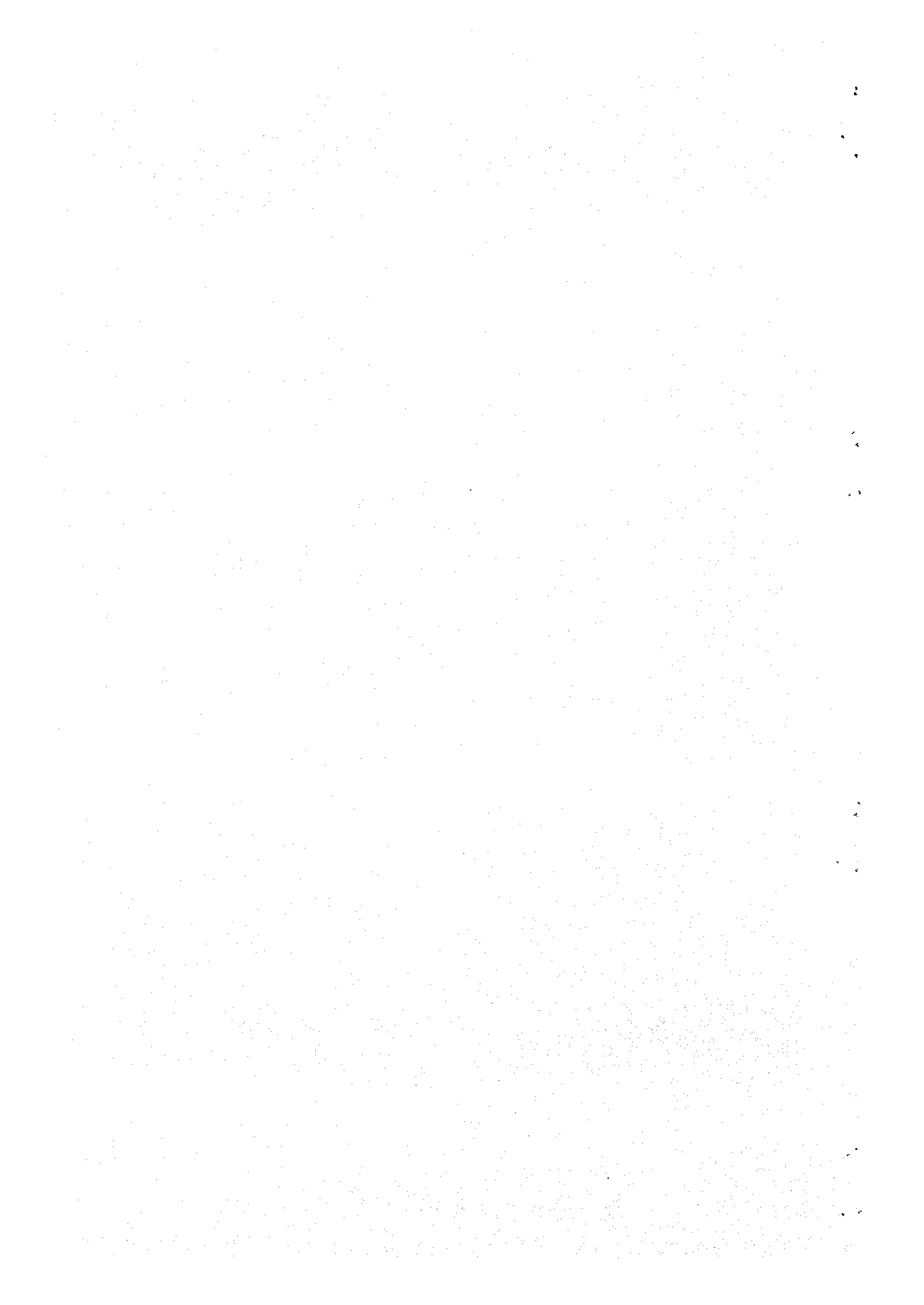
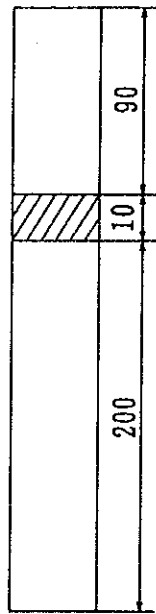
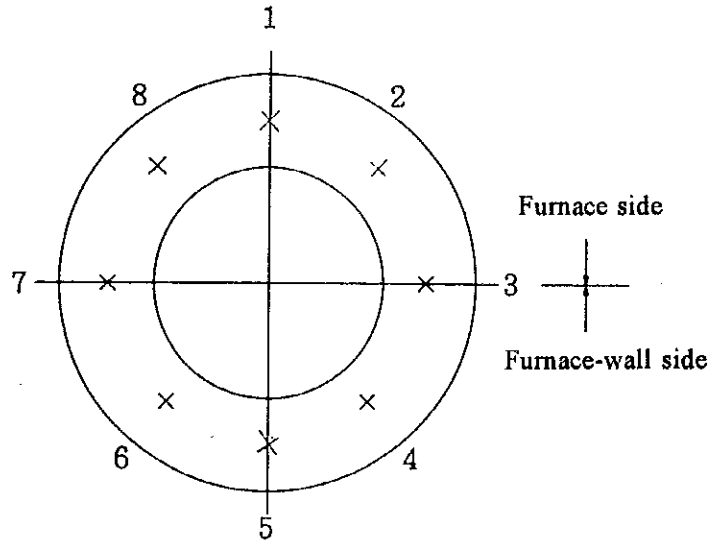


Table 2 Hardness Test Results (Hv)

| Measuring points | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
|------------------|-----|-----|-----|-----|-----|-----|-----|-----|
| Measured value | 133 | 134 | 135 | 141 | 138 | 137 | 134 | 136 |


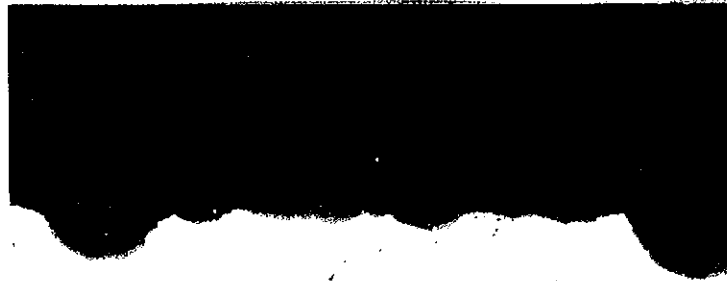


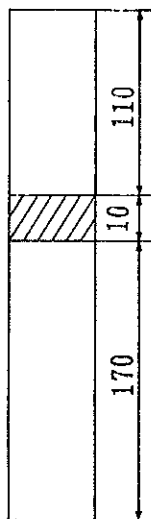
Sampled location of specimen



Measuring points x (center of the wall thickness)



| | | |
|-------------------|---------------------------------------------------------------------------------------------------------------------------|--------------------|
| Furnace side |  <p style="text-align: right;">× 200</p> | Thickness |
| | | Max. value 0.11 mm |
| | | Min. value 0.08 mm |
| | | Ave. 0.095 mm |
| | | |
| Furnace-wall side |  <p style="text-align: right;">× 200</p> | Thickness |
| | | Max. value 0.05 mm |
| | | Min. value 0.02 mm |
| | | Ave. 0.038 mm |
| | | |



Sampled location of specimen

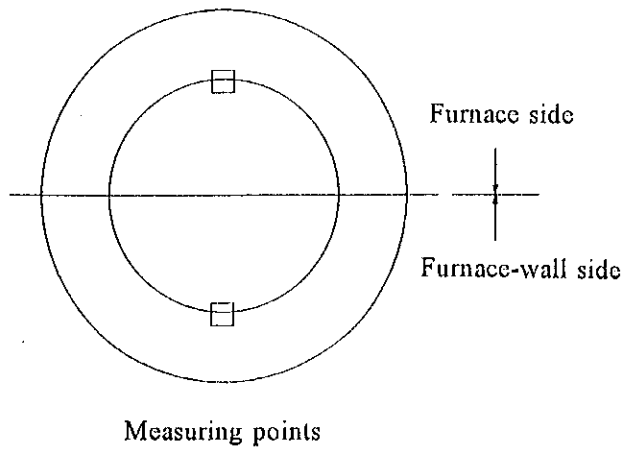


Fig. 7 Thickness Measurement Results of Interior Surface Scale (mm)

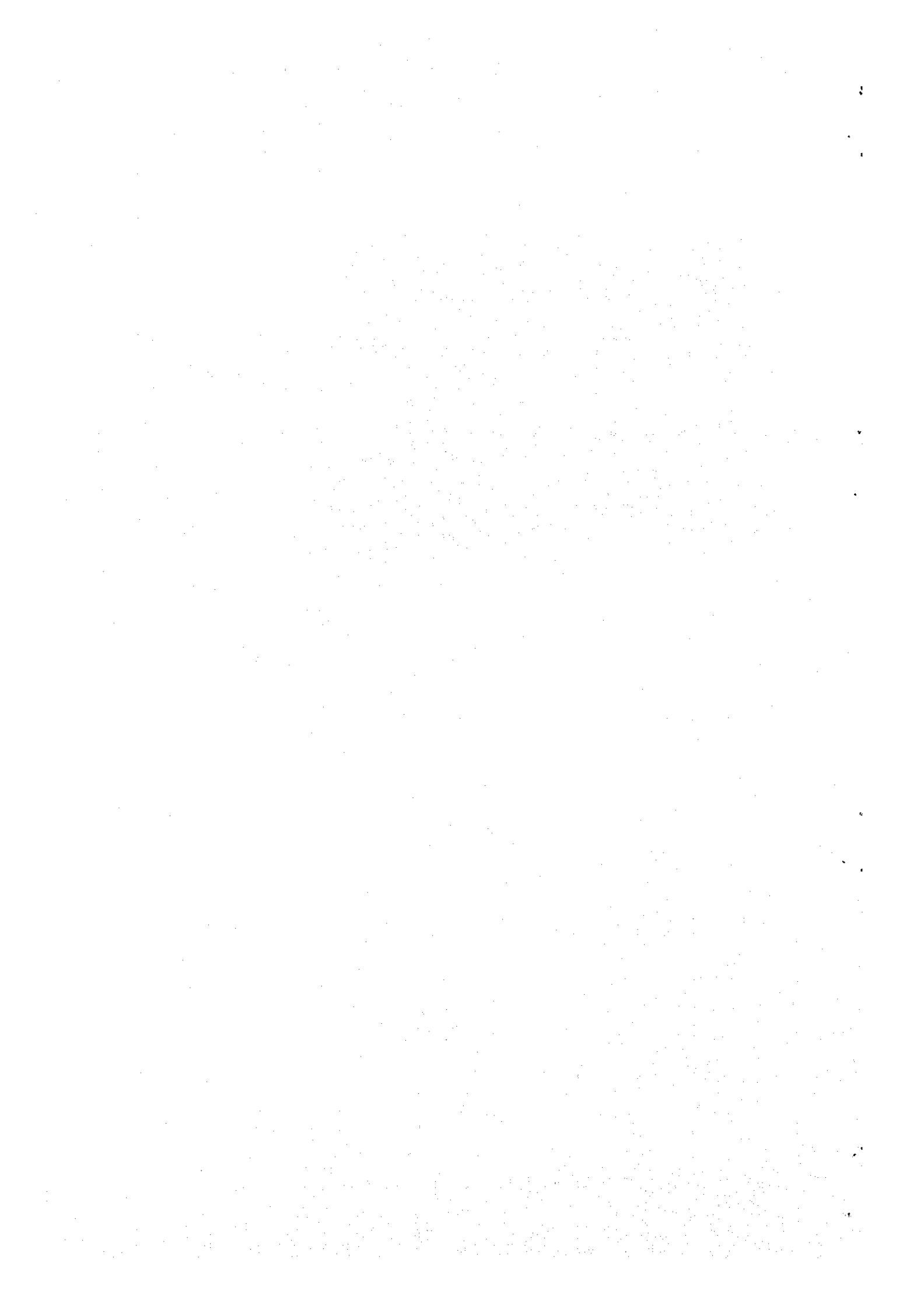
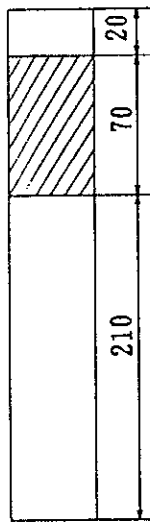
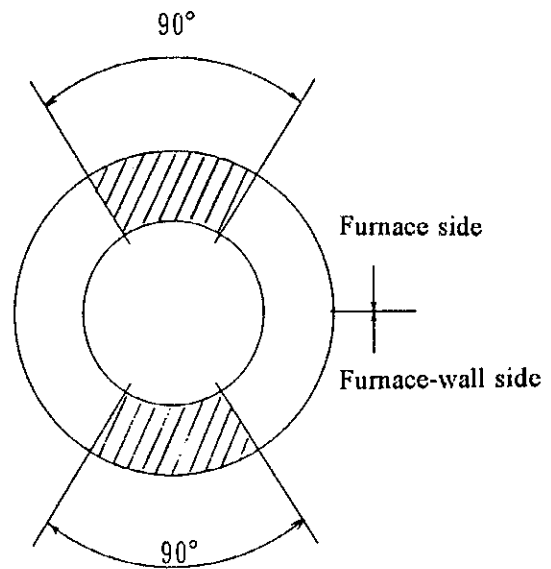


Table 3 Interior Surface Scale Measurement (mg/cm²)

| Furnace side | Furnace-wall side |
|--------------|-------------------|
| 70 | 49 |



Sampled location of specimen



Measuring points

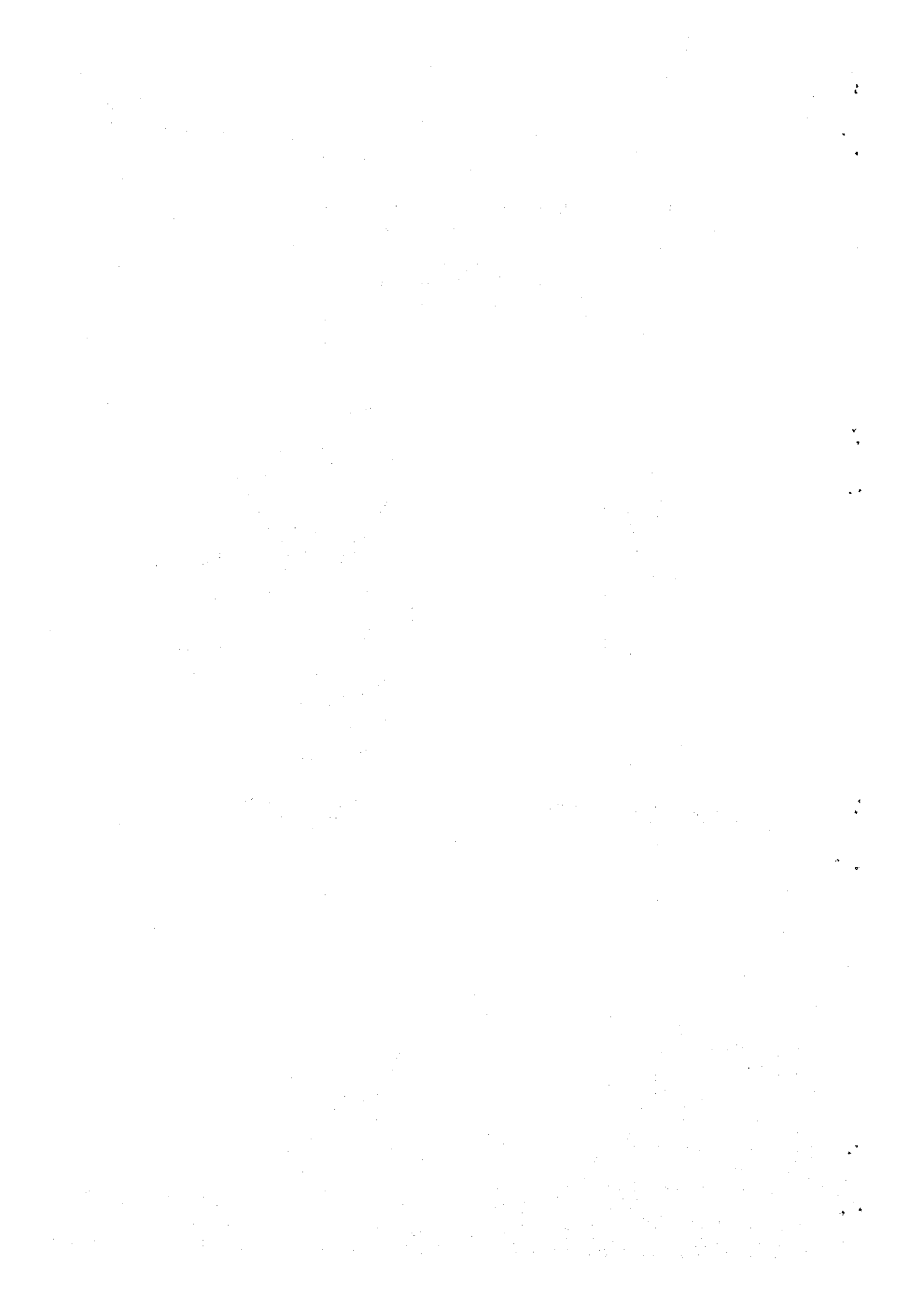
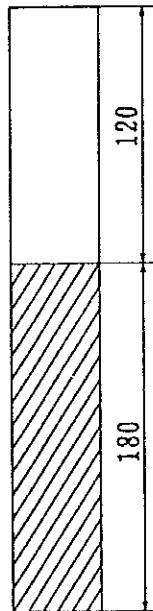
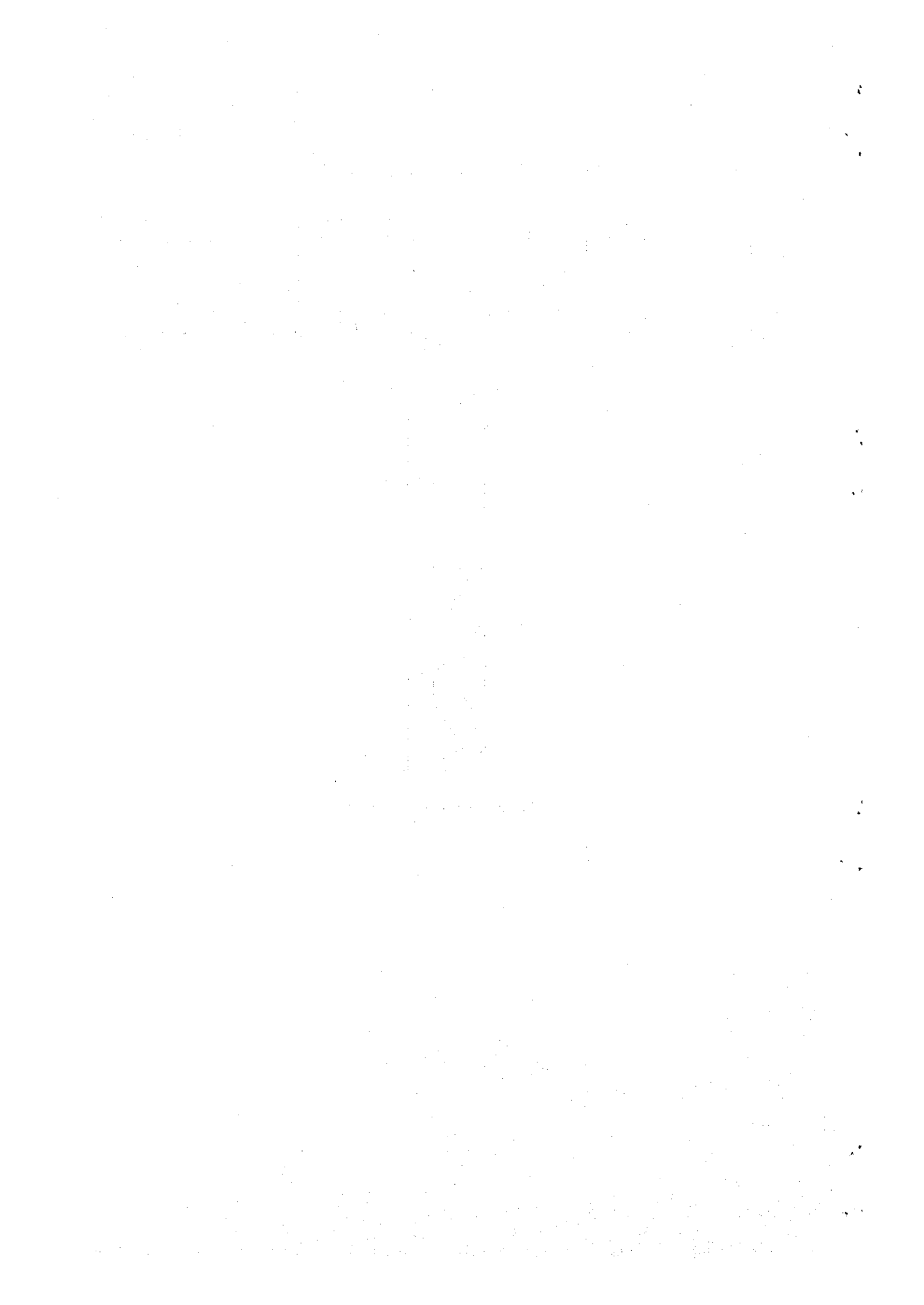


Table 4 Chemical Analysis Result of Scale Composition (%)

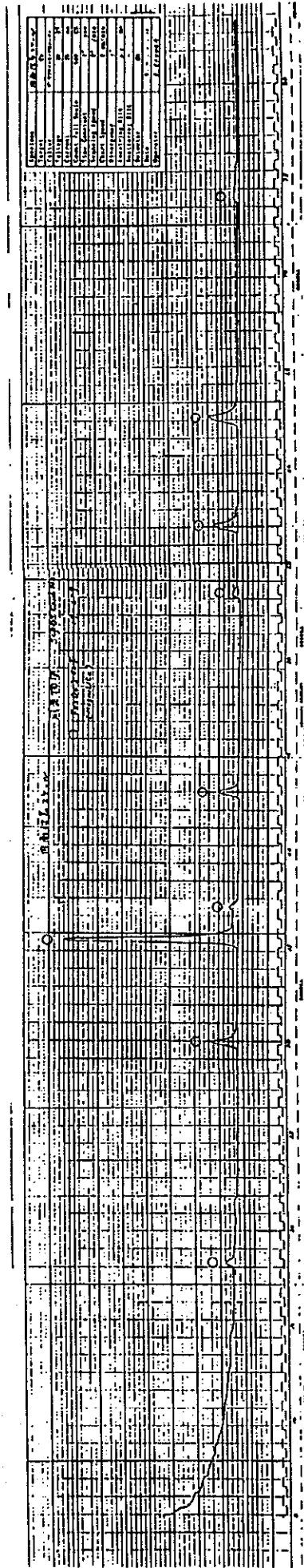
| Scale composition | Fe | Cu | Ni | Al | Zn | Ca | Mg | Si | Unsolvable elements |
|-------------------|------|------|------|------|------|------|------|------|---------------------|
| % | 66.3 | 0.02 | 0.02 | 1.38 | 0.14 | 0.08 | 0.02 | 0.15 | 2.17 |



Sampled location of specimen

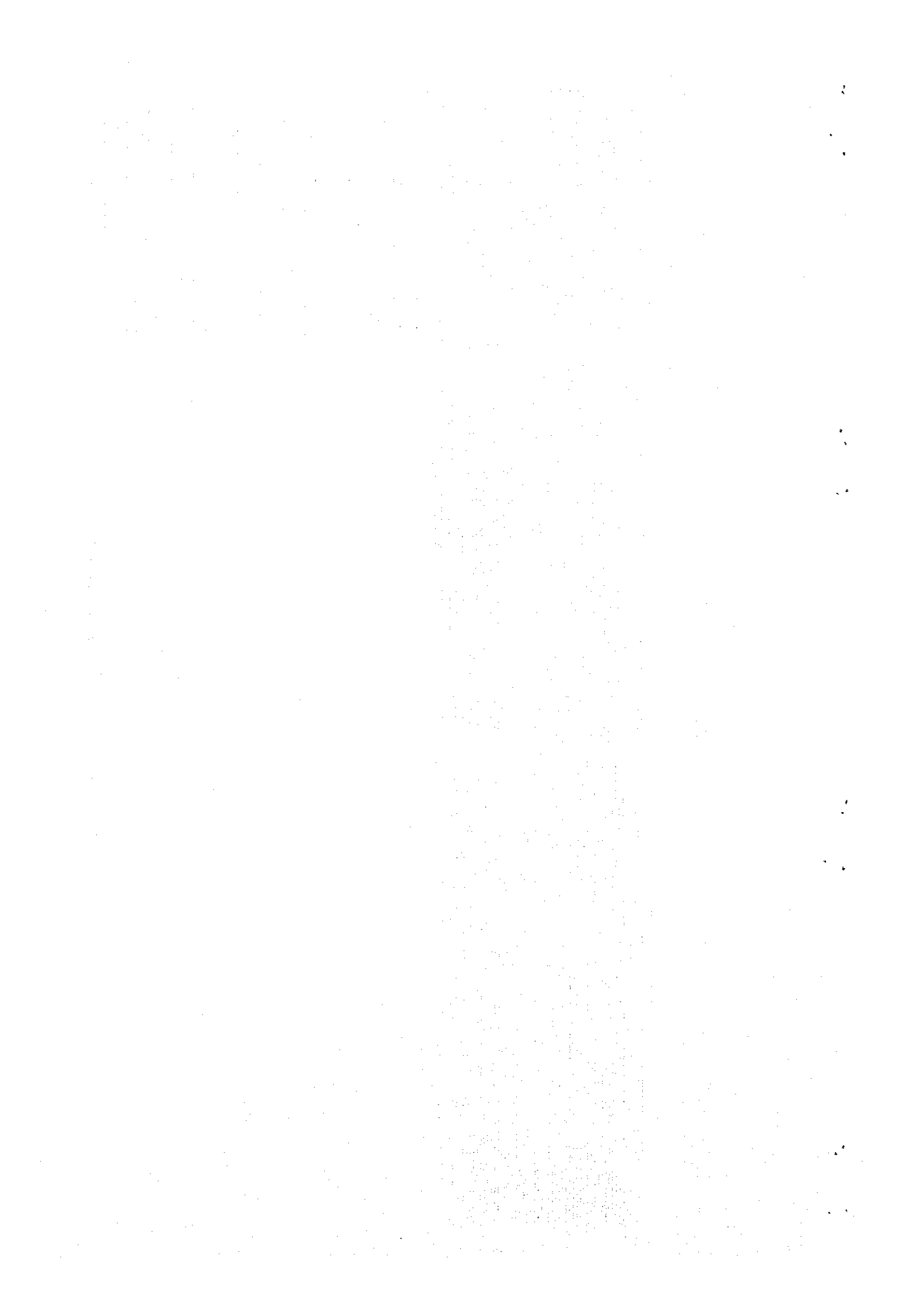


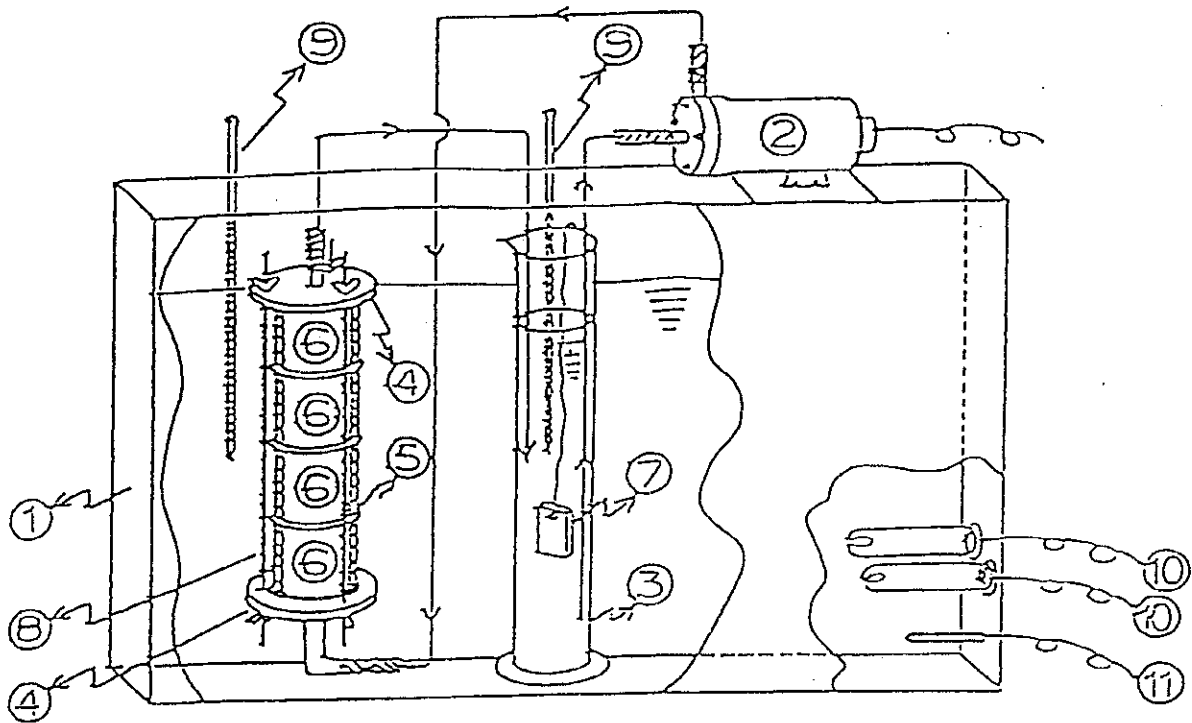
Identified substance Fe_3O_4



| | |
|------------------|---------------------------|
| Specimen | Scale on interior surface |
| Target | Cu |
| Filter | Graphite monochromator |
| Voltage | 30 KV |
| Current | 20 mA |
| Count Full Scale | 500 CS |
| Time Constant | 2° sec |
| Scanning Speed | 2° /min |
| Chart Speed | 2 cm/min |
| Divergency | 1° |
| Receiving Slit | 0.3 mm |
| Scattering Slit | - |
| Detector | GM |
| Date | H. 7. 1. 11 |
| Operator | O. SAKODA |

Fig. 8 Component Identification of Internal Surface Scale by X-ray Diffraction





- | | |
|-------------------------------|--------------------|
| (1) Constant-temperature bath | (6) Specimen |
| (2) Circulating pump | (7) Test piece |
| (3) Circulation tank | (8) Connecting rod |
| (4) Flange | (9) Thermometer |
| (5) Gasket | (10) Heater |
| | (11) Thermostat |

Fig. 9 Outline of Dissolution Test Equipment

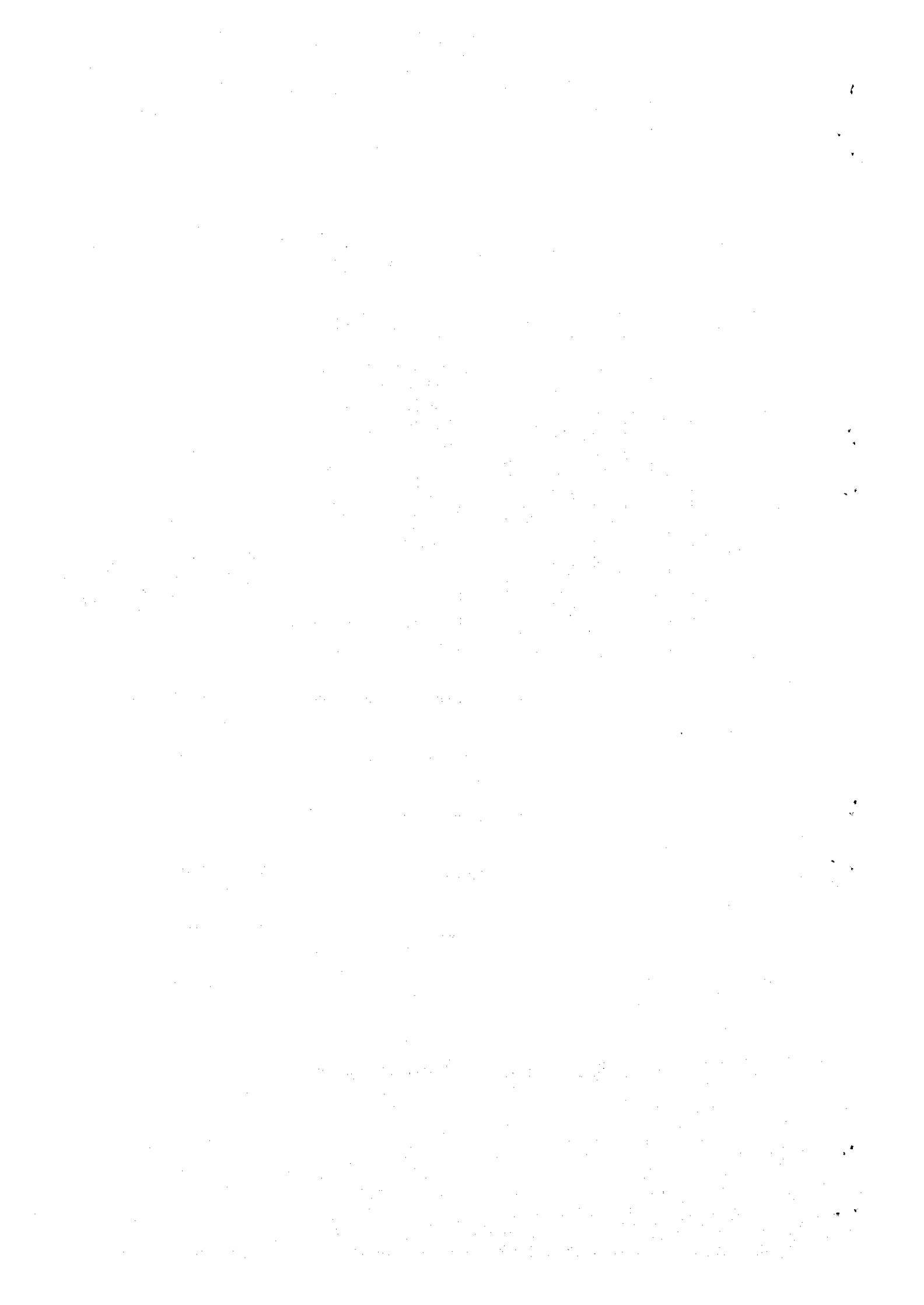


Table 5 Scale Dissolution Test Conditions and Results

| Specifications | Test No. | 1 | 2 |
|--------------------------------------------------------|----------|------------------|------------------|
| <u>Test conditions</u> | | | |
| Hydrochloric acid (%) | | 5.0 | 3.5 |
| Ibit 2S (%) 0.3 | | 0.3 | |
| Swelin S (%) | | 0.2 | 0.2 |
| Processing temperature (°C) | | 60 | 60 |
| Test solution ratio (m ³ /cm ²) | | 2.5 | 2.5 |
| Circulating speed inside tube (m/s) | | 0.3 ~ 0.4 | 0.3 ~ 0.4 |
| <u>Fe ion elution (mg/l)</u> | | | |
| After 1 hour | | 14,025 | 11,550 |
| After 2 hours | | 15,125 | 14,300 |
| After 3 hours | | 15,675 | 14,850 |
| After 4 hours | | 15,675 | 14,850 |
| Residual acid content (%) | | 1.6 | 0.2 |
| Sludge amount (mg/cm ²) | | 0.56 | 1.56 |
| Scale removal status | | complete removal | complete removal |



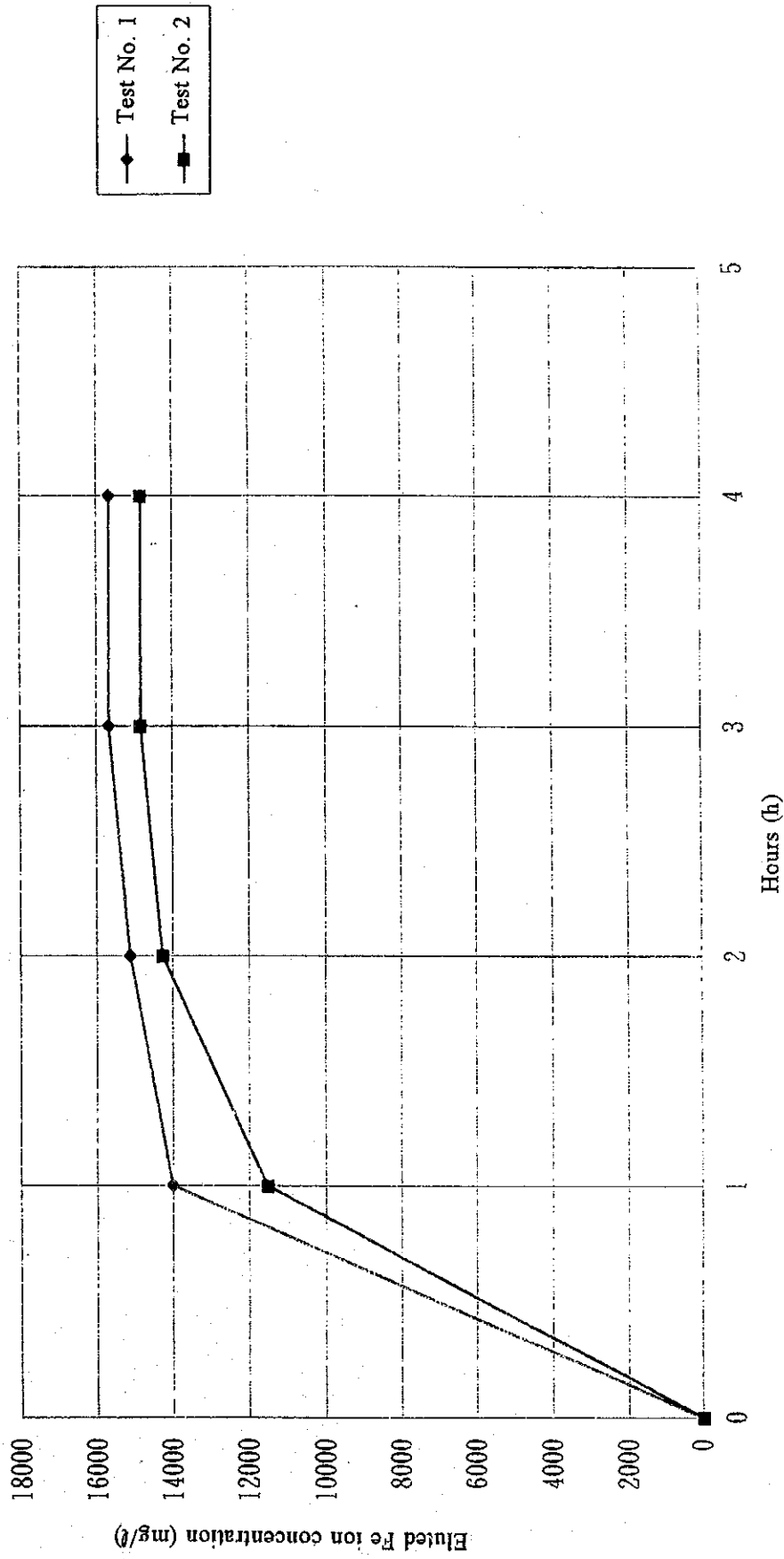


Fig. 10 Eluted Fe Ion Concentration with the Passage of Time

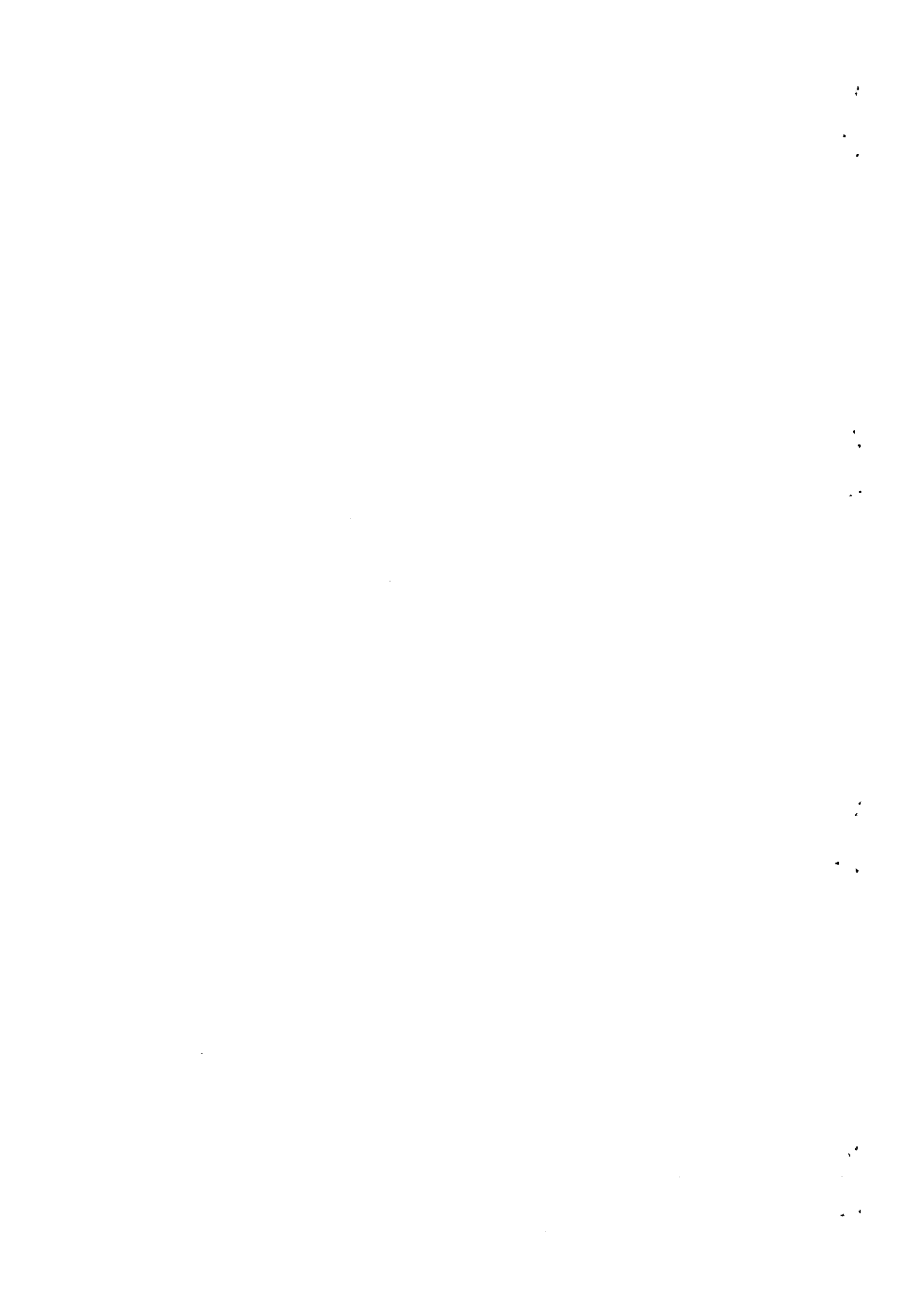
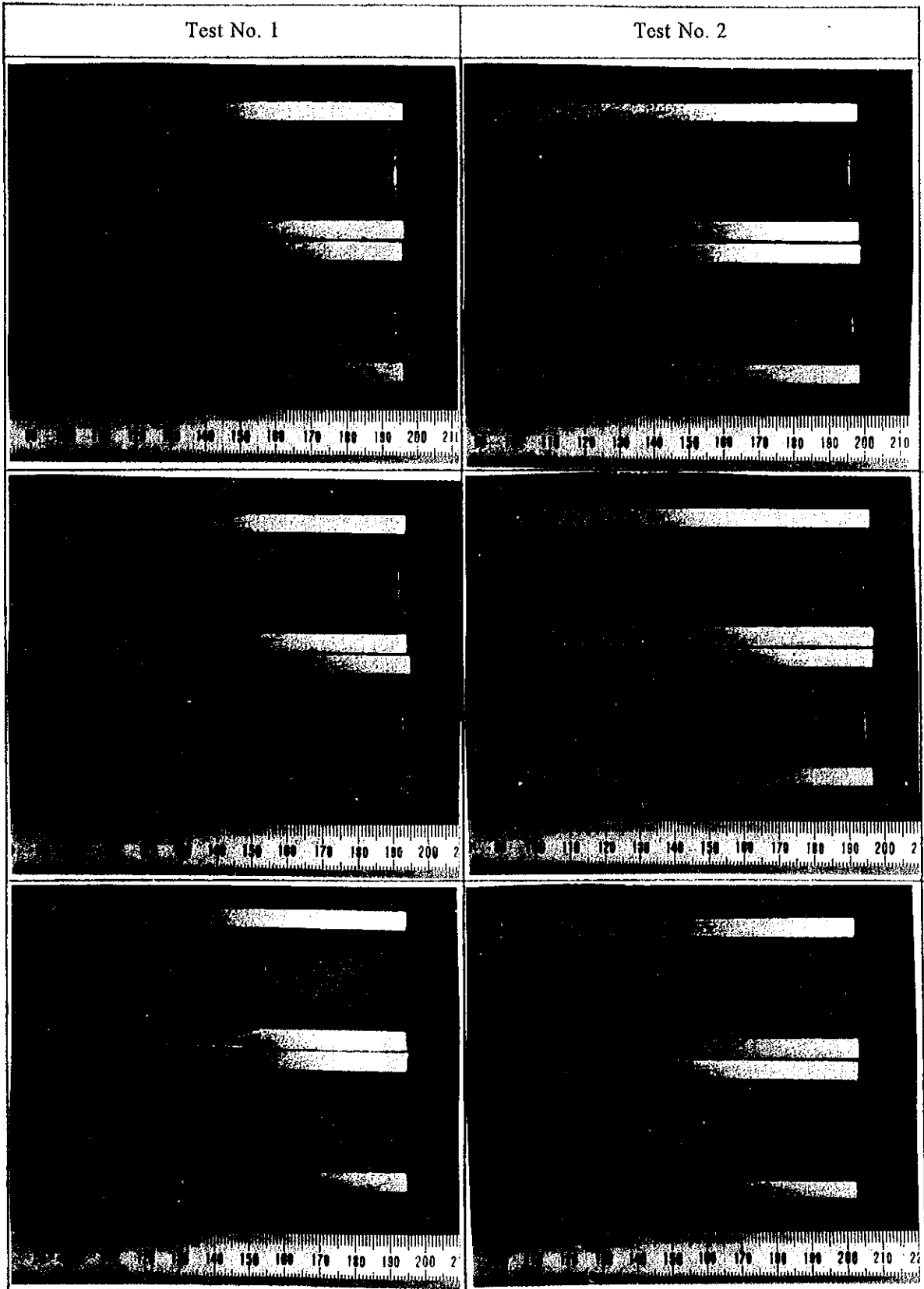
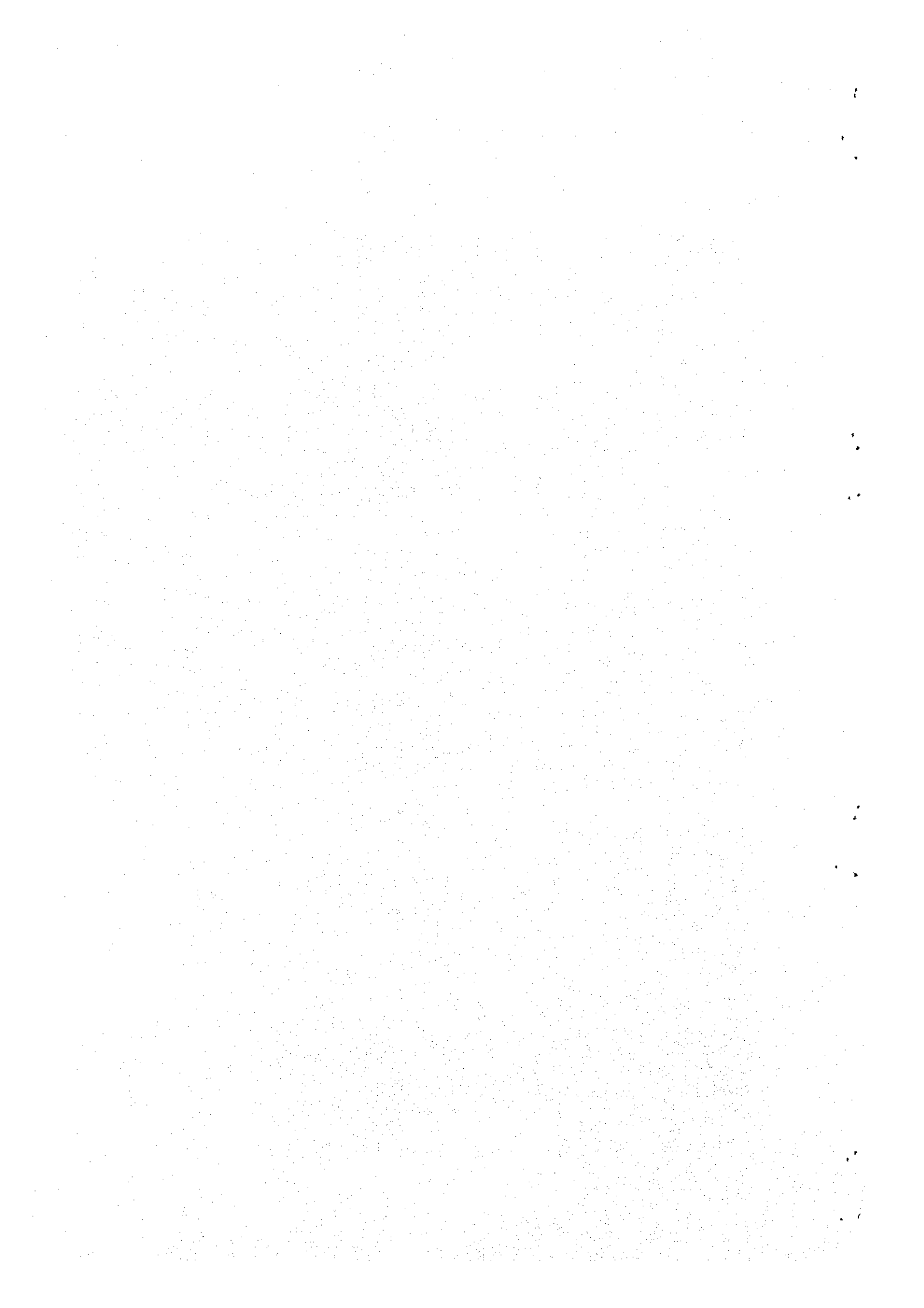


Photo 1 Status of Internal Surface of Tubes after Dissolution Test





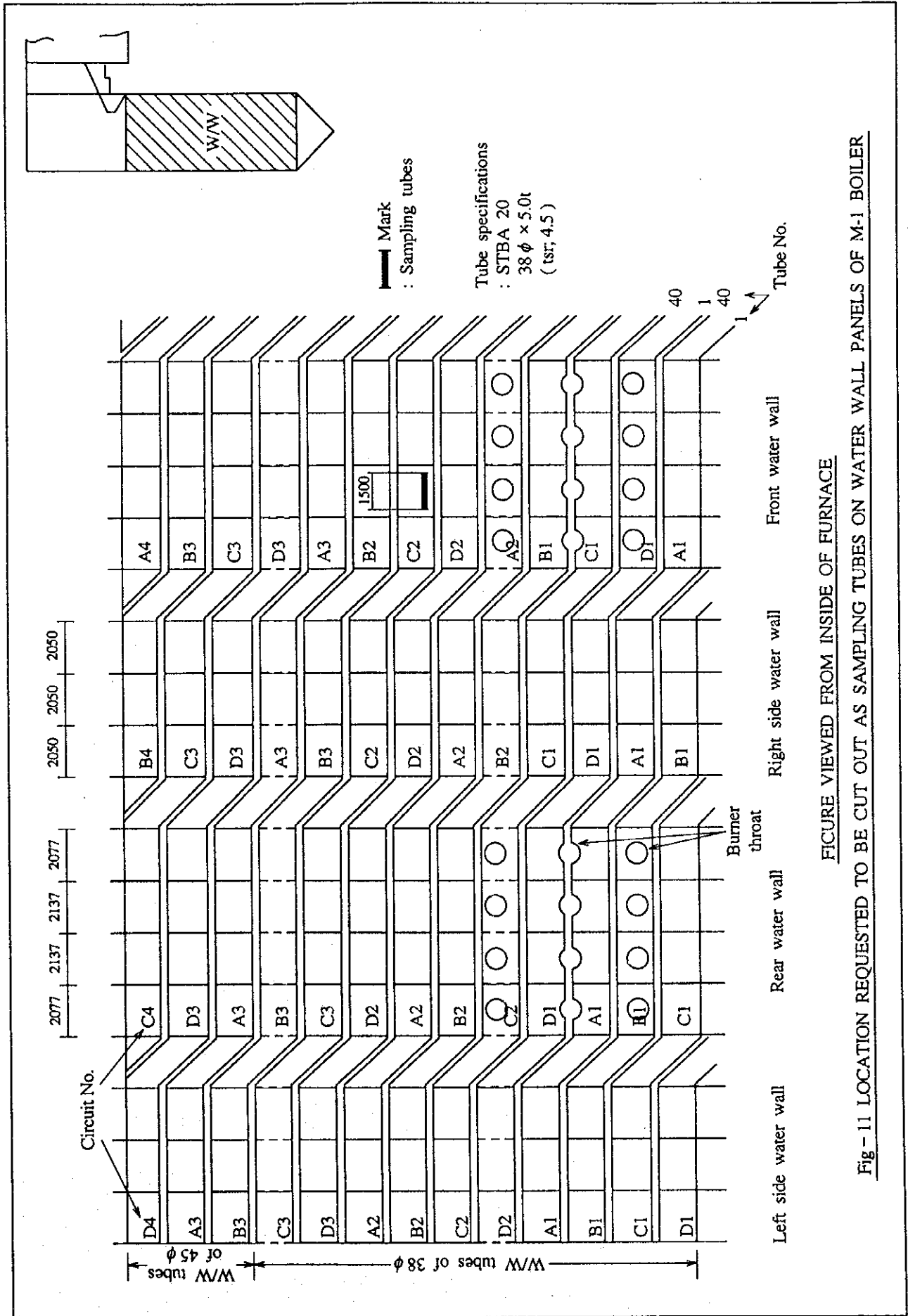
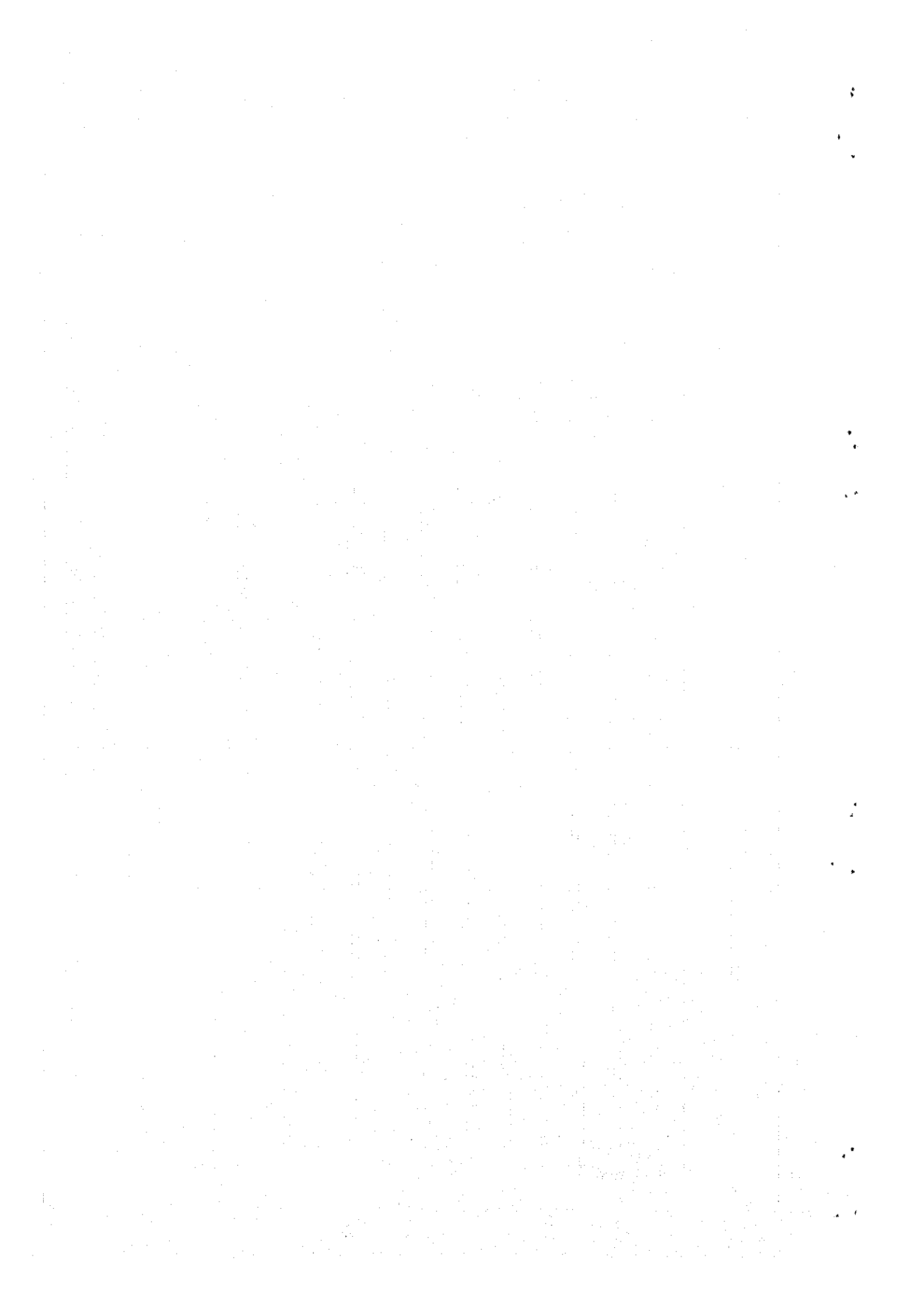


FIGURE VIEWED FROM INSIDE OF FURNACE
 Fig - 11 LOCATION REQUESTED TO BE CUT OUT AS SAMPLING TUBES ON WATER WALL PANELS OF M-1 BOILER



TECHNOLOGY FOR ASSESSMENT OF REMAINING LIFE

I. GENERAL DESCRIPTION

1. Objective

The objective of remaining life assessment will be considered as follows;

- (1) To assure the reliable operation of power plant
- (2) To establish/enrich "preventive maintenance" system
- (3) To determine critical equipment/components which shall be taken necessary measures at the coming major periodic overhaul or rehabilitation.
- (4) To prepare the suitable examination method of those components
- (5) To assess actual conditions of equipment/components
- (6) To find out ideas or methods of elongation of power plant's life span.

2. Assessment of Remaining Life

(1) Timing for Remaining Life Assessment (R. L. A.)

(a) Standard timing for R. L. A. in japan is;

- Total operation hour reaches 100,000 hours or
- Total number of start reaches 2,500

(b) Applicable Timing for R. L. A.

It is recommendable for those power plants operating for a long time without any R. L. A. to implement inspection in the earliest chance, because the results of these inspections will be essential to draw up the prescriptions for preventive maintenance necessary for safe and reliable operation after rehabilitation.

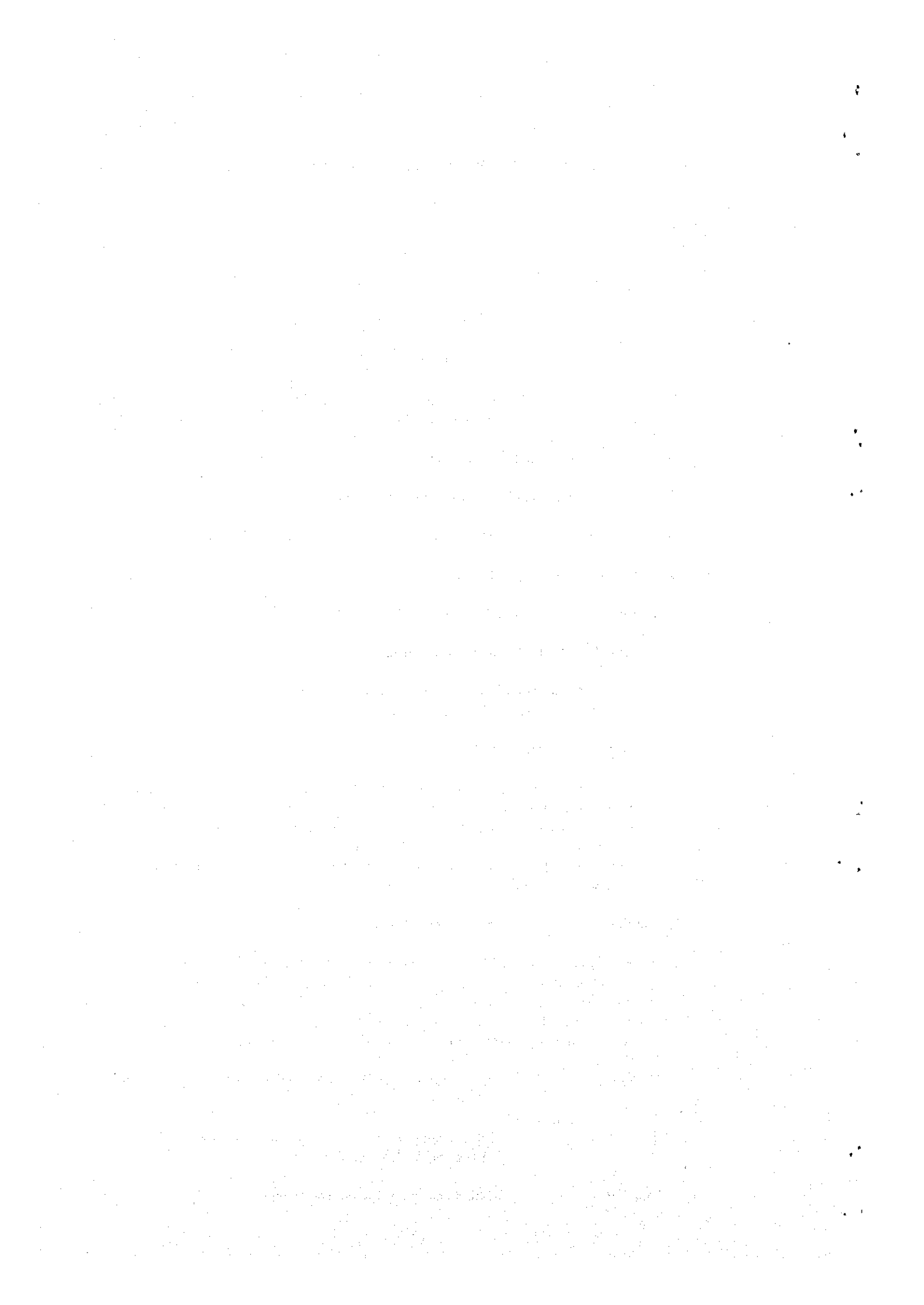
The timing applicable for such power plants mentioned above will be only in the time of plant overhaul.

(2) Facilities/components to be inspected for R. L. A.

In general, all major facilities of the plant should be inspected in view of detecting aged deterioration, if not implemented any R. L. A. up to the date. However, from technical and economic view points, it is practical and recommendable way to limit to critical equipment such as boiler, turbine, generator, etc.

The critical parts of major equipment are considered as follows;

| | | |
|-------------|---|----------------------------------------------------------------------------------------|
| Boiler | : | Pressure parts such as drum, SH/RH tubes, water wall tubes and headers |
| Turbine | : | HP/IP casing and rotor, LP rotor and its long blades, Major Valves (MSV, CV, RSV, ICV) |
| Major Pipes | : | Main steam pipe, Reheat steam pipe |



Generator : Stator/rotor coil and rotor shaft

(3) Facilities/components to be inspected by non-destructive inspection

There are some facilities/components that should be inspected by non-destructive inspection to assure the reliable operation before R. L. A. This inspection will give their present conditions of deterioration and be needed for R. I. A.

3. Critical Equipment/components to be Examined

In this article, the critical equipment/components and their examination method are shown as follows: (in Table 3)

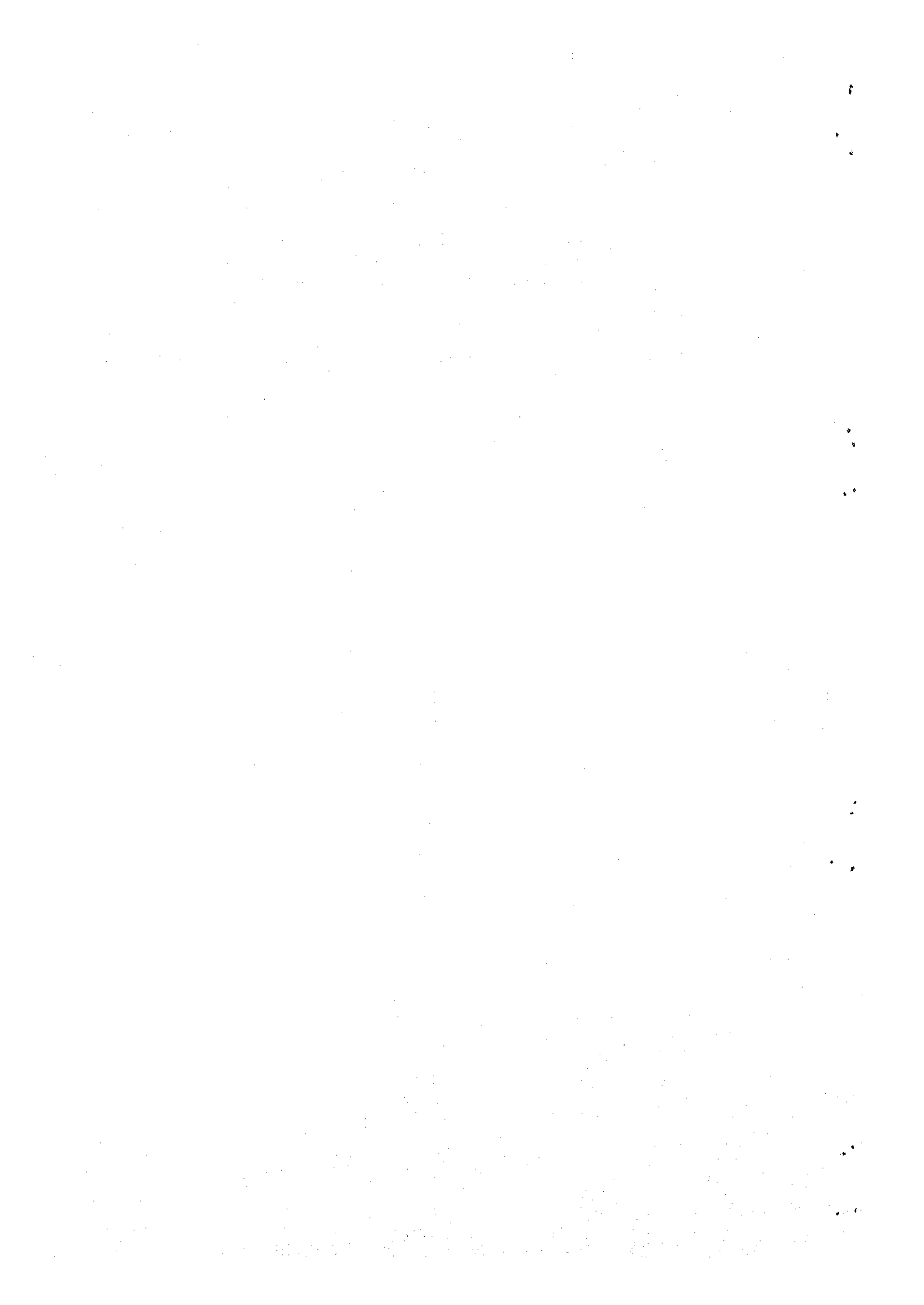


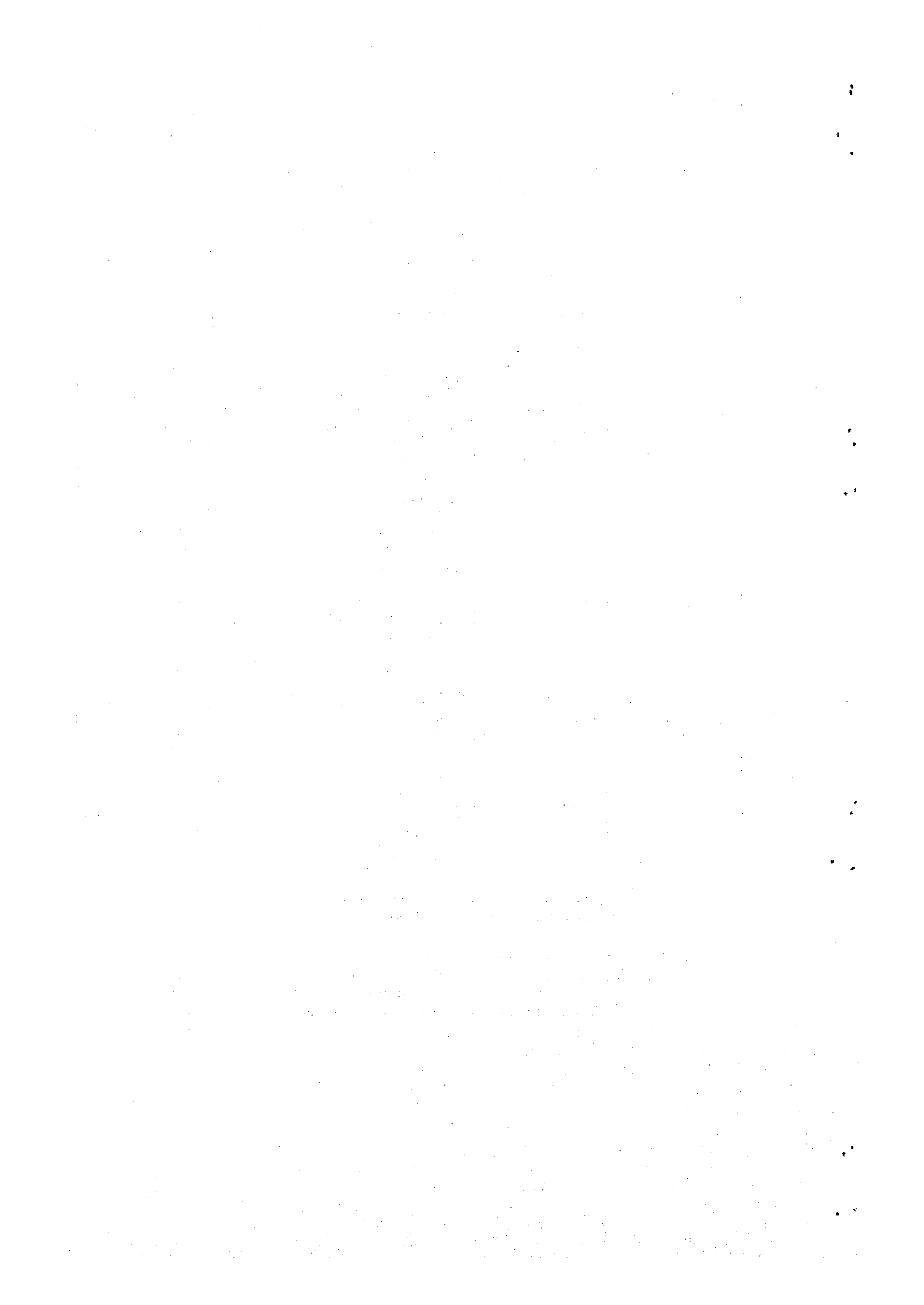
Table 3-1 Major Equipment and Components (For reference)

| Equipment | Unit A | | Unit B | |
|-----------|--------------------------------------------------|-------------------------------------------------------------------|-------------------------------------|----------------------------|
| | Components | Parts | Components | Parts |
| Boiler | Furnace | Wall tubes | Same as Unit No. 1 | |
| | High Temp. Superheater and Reheater (Upper part) | Outlet header tube nozzles | | |
| | | Tubes | | |
| | | Dissimilar weld joint of tubes | | |
| | Type | Drum type | Type | Drum type |
| Turbine | HP/IP rotor | Center bore Heat groove Blade groove | HP/IP rotor | Outer surface |
| | | Moving Blade Governing stage HP. 1st & 2nd IP. 1st & 2nd | | Moving Blade HP. IP. |
| | LP rotor | Center bore Blade groove L-0, L-1 | HP/IP Inner casing and Outer casing | Inner surface |
| | Type | WH type | Type | Simense Type |
| Equipment | Components | Parts | Components | Parts |
| Generator | Stator | Coil (*1)(*2) | Stator | Coil (*2) |
| | Rotor | NA | Rotor | NA |
| | Manufacturer | Mitsubishi Electric Co. | Manufacturer | Fuji Electric Co. |

(*1) No special examination is carried out, but remaining life will be assessed by the operation hours and number of start/stops.

(*2) Coil insulation precise examination
This is considered as ageing deterioration examination and not included here in this remaining life assessment. However, WEST JEC recommends to do this examination, if the stator coils are not rewound in the rehabilitation.

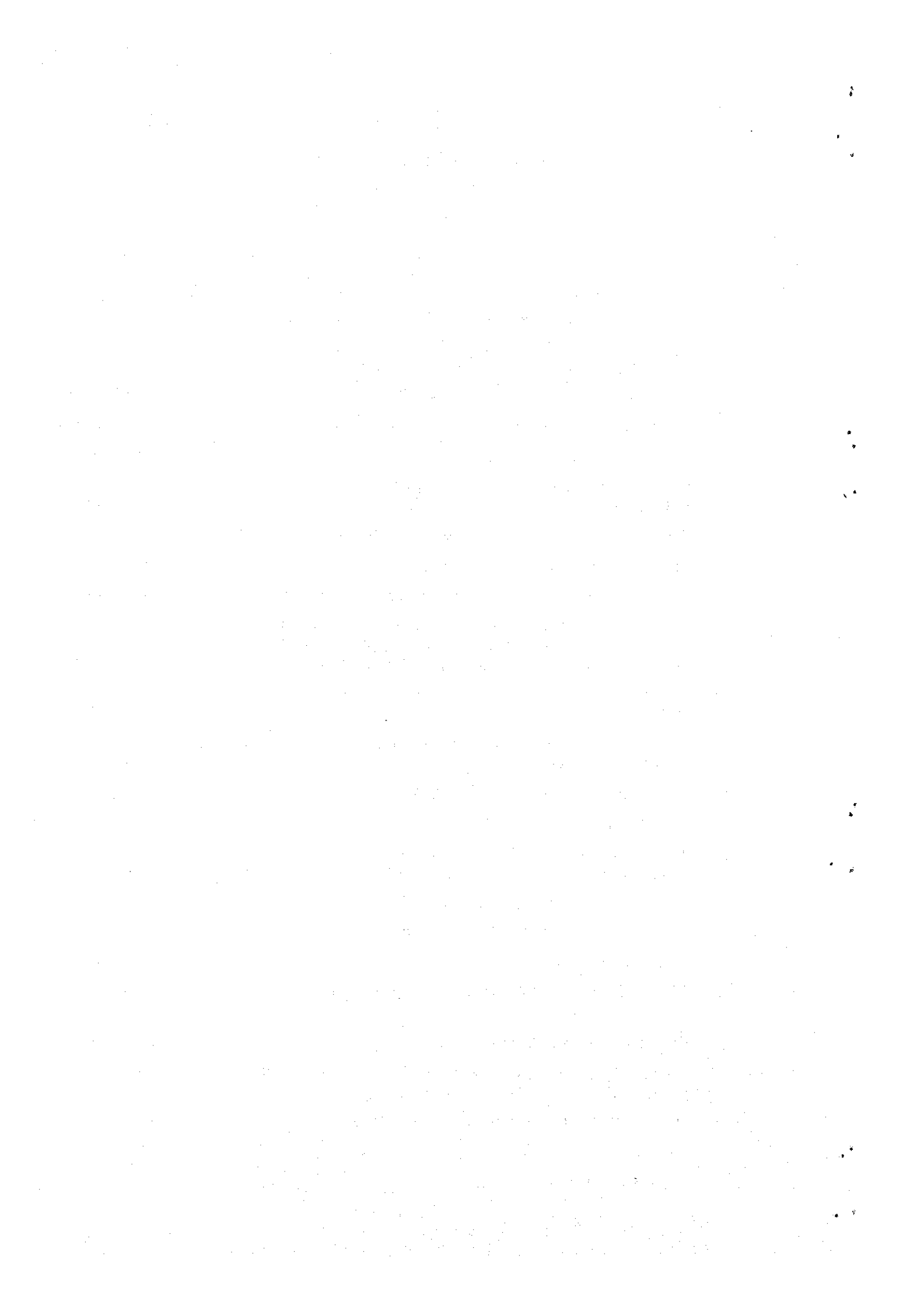
NA = Not applied



MALAYA THERMAL POWER PLANT
LIST OF MMP PROCEDURES
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| | TITLE | CODE |
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| 02. | DEVELOPMENT, REVIEW, APPROVAL AND REVISION OF MALAYA PLANT PROCEDURES | ADP - 02 |
| 03. | CONTROL OF PLANT DOCUMENTS AND QUALITY RECORDS | ADP - 03 |
| 04. | PREVENTIVE MAINTENANCE PROGRAM | ADP - 04 |
| 05. | CORRECTIVE MAINTENANCE WORK ORDER SYSTEM | ADP - 05 |
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| 07. | CALIBRATION AND CONTROL OF MEASURING & TEST EQUIPMENT | ADP - 07 |
| 08. | CONTROL OF PLANT SYSTEM & EQUIPMENT CONFIGURATION | ADP - 08 |
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| 12. | IDENTIFICATION OF PLANT EQUIPMENTS, COMPONENTS AND MATERIALS | ADP - 12 |
| 13. | MALAYA THERMAL POWER PLANT VITAL AND MAJOR SYSTEM AND COMPONENTS, | ADP - 13 |
| 14. | NONCOMFORMANCE REPORTING AND CONTROL | ADP - 14 |
| 15. | PLANT EFFICIENCY REPORTING | ADP - 15 |
| 16. | ADMINISTRATIVE CONTROLS FOR THE TESTING, CALIBRATION AND REPAIR OF PLANT INSTRUMENTATION AND CONTROLS | ADP - 16 |
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| 19. | INSPECTION PROGRAM | ADP - 19 |
| 20. | PLANT HOUSEKEEPING AND CLEANLINESS CONTROL | ADP - 20 ADP - 20A |
| 21. | PLANT LUBRICATION PROGRAM | ADP - 21* |
| 73. | MAINTENANCE WORK ORDER, PREPARATION USE AND SCHEDULING | ADP - 73* |
| 75. | PLANT EQUIPMENT INSPECTION PROGRAM | ADP - 75* |

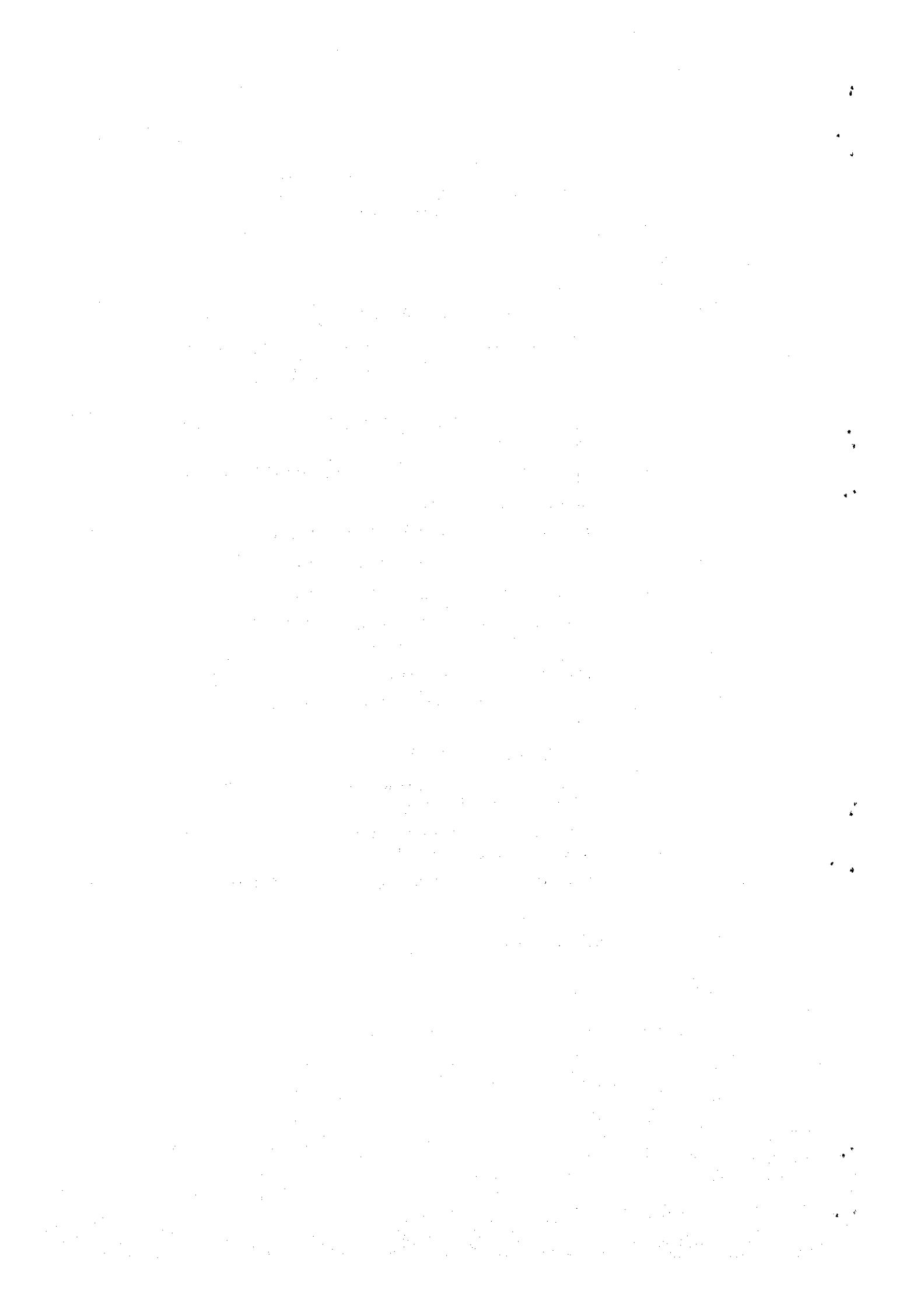
*: Under preparation



MALAYA THERMAL POWER PLANT
MECHANICAL MAINTENANCE PROCEDURES
(MYTP/MMP)

| PROCEDURE NO. | TITLE | |
|------------------|-------------------------------------------------------------------|---|
| MMP - 01 | VALVE PACKING REPLACEMENT | |
| - 02 | COUPLING ALIGNMENT OF ROTATING EQUIPMENT | |
| - 03 | TANK AND VESSEL ENTRY, INSPECTION, REPAIR AND CLOSURE | |
| - 04 | LIMITORQUE OPERATOR, REMOVAL OVERHAUL AND INSTALLATION | |
| - 05 | LUBRICATION, INSPECTION OF MECHANICAL EQUIPMENT | * |
| - 06 | MAINTENANCE OF RELIEF VALVE | |
| - 07 | GENERAL WELDING PROCEDURE (PIPING) | * |
| - 08 | GENERAL WELDING PROCEDURE STRUCTURAL | |
| - 09 | MYTP #1 BOILER FEEDWATER PUMPS | * |
| - 10 | DISASSEMBLY AND REASSEMBLY OF MYTP #2 CIRCULATING WATER PUMPS | |
| - 11 | MYTP #1 VERTICAL CIRCULATING WATER PUMPS | |
| - 12 | MAINTENANCE OF MYTP #2 CONDENSATE PUMPS TYPE TSM-VB6 | |
| - 13 | MYTP #1 M-BFP, TYPE HDG55N | * |
| - 14 | MAINTENANCE OF MOTOR DRIVEN CENTRIFUGAL FIRE SERVICE BOOSTER PUMP | * |
| - 15 | MAINTENANCE OF MOTOR DRIVEN CENTRIFUGAL FIRE SERVICE BOOSTER PUMP | * |
| - 16 | INSPECTION & CLEANING OF FUEL OIL STRAINER | * |

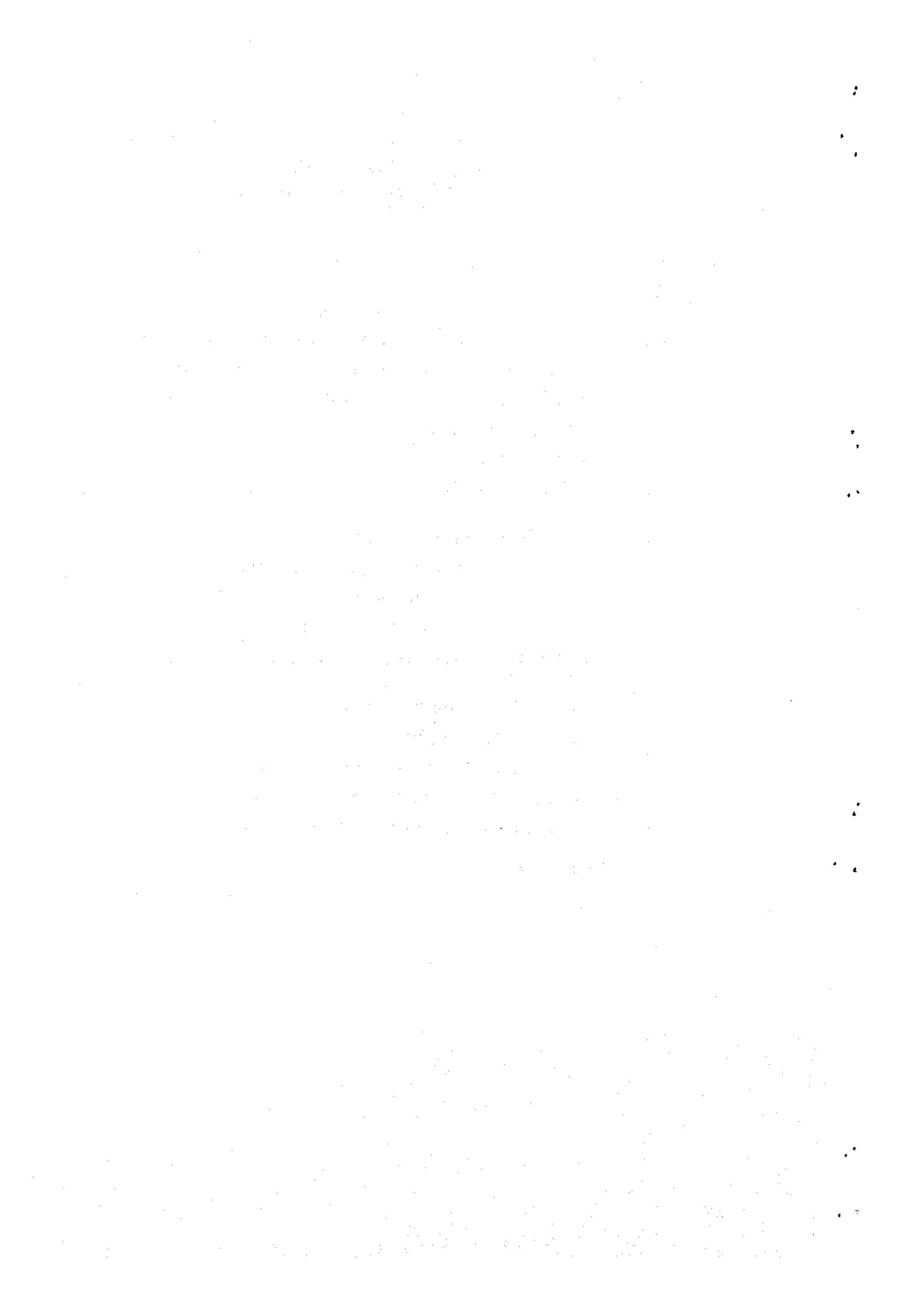
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MALAYA THERMAL POWER PLANT
ELECTRICAL MAINTENANCE PROCEDURES
(MYTP/MMP)

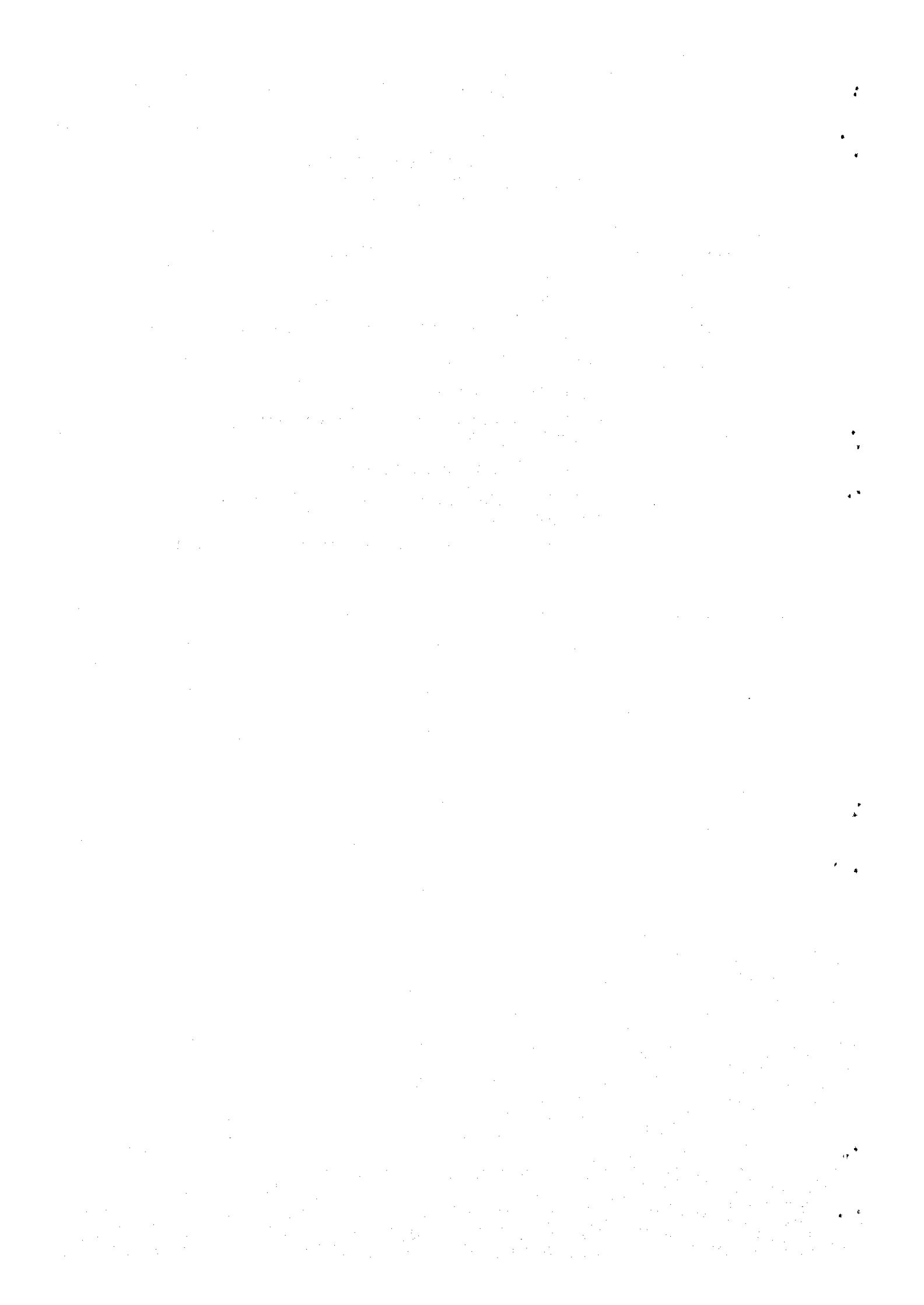
| PROCEDURE NO. | TITLE | |
|------------------|--------------------------------------------------------------|---|
| EMP- 01 | GENERAL INSULATION RESISTANCE | |
| - 02 | LUBRICATION OF ELECTRICAL MOTOR BEARINGS | |
| - 03 | MOTOR OPERATED VALVES MAINTENANCE/TESTING | |
| - 04 | ROUTINE MAINTENANCE AND OVERHAUL OF DC MOTORS | |
| - 05 | DC HI-SPOT TESTING | |
| - 06 | AC HI-SPOT TESTING | |
| - 07 | PREVENTIVE MAINTENANCE AND INSPECTION OF AC MOTORS | |
| - 08 | BATTERY PERFORMANCE TEST | |
| - 09 | INSPECTION AND MAINTENANCE OF BATTERY | |
| - 10 | MYTP #2 480 V SWITCHGEAR | |
| - 11 | AMMETER & VOLTMETER CALIBRATION | |
| - 12 | INSPECTION AND MAINTENANCE OF TYPE FA2-N GAS CIRCUIT BREAKER | |
| - 13 | TRANSFORMER TURNS RATIO TEST | * |
| - 14 | INSPECTION AND MAINTENANCE OF TRANSFORMER | |
| - 15 | INSPECTION AND MAINTENANCE OF GENERATOR | * |
| - 18 | CONTACT RESISTANCE TESTING | |
| - 20 | INSPECTION AND MAINTENANCE OF 480 VOLTS MCC | |

* Under preparation



MALAYA THERMAL POWER PLANT
INSTRUMENT AND CONTROL PROCEDURE (ICF)
(MYTP/MMP)

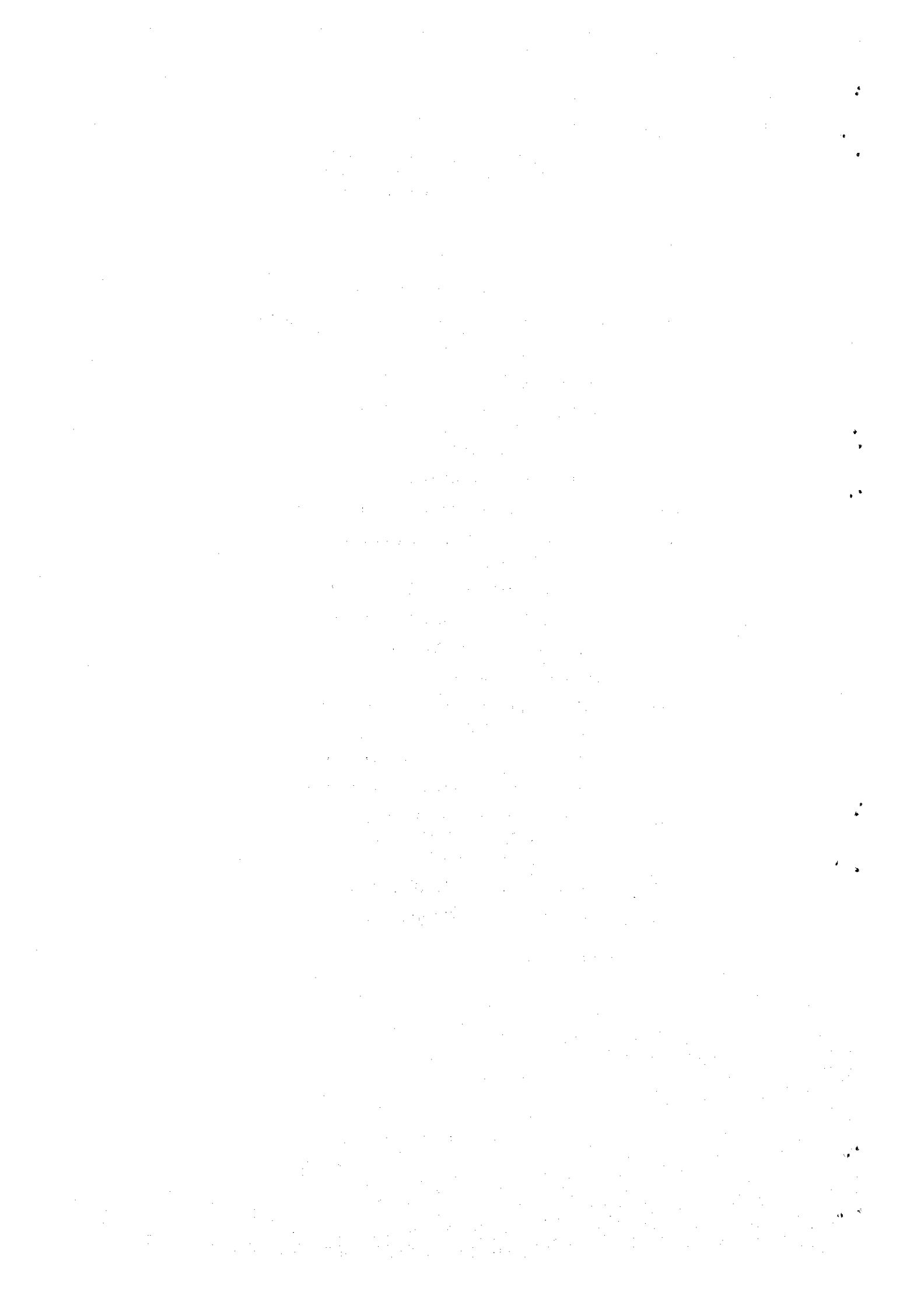
| PROCEDURE NO. | TITLE |
|------------------|----------------------------------------------------------|
| ICP - 01 | GENERIC CALIBRATION OF INDICATORS |
| - 02 | GENERIC CALIBRATION OF INSTRUMENTATION SWITCHES |
| - 03 | CALIBRATION FOR LOCAL TEMPERATURE INDICATORS |
| - 04 | GENERIC CALIBRATION OF RECORDERS |
| - 05 | CALIBRATION OF PRESSURE INDICATORS OR PRESSURE GAUGES |
| - 06 | CALIBRATION OF PRESSURE SWITCHES |
| - 07 | GENERIC CALIBRATION OF CONTROL VALVE AND POSITIONER |
| - 08 | CALIBRATION OF PNEUMATICALLY ACTUATED VALVE |



MALAYA THERMAL POWER PLANT
RESULT TESTING PROCEDURES
(MYTP/MMP)

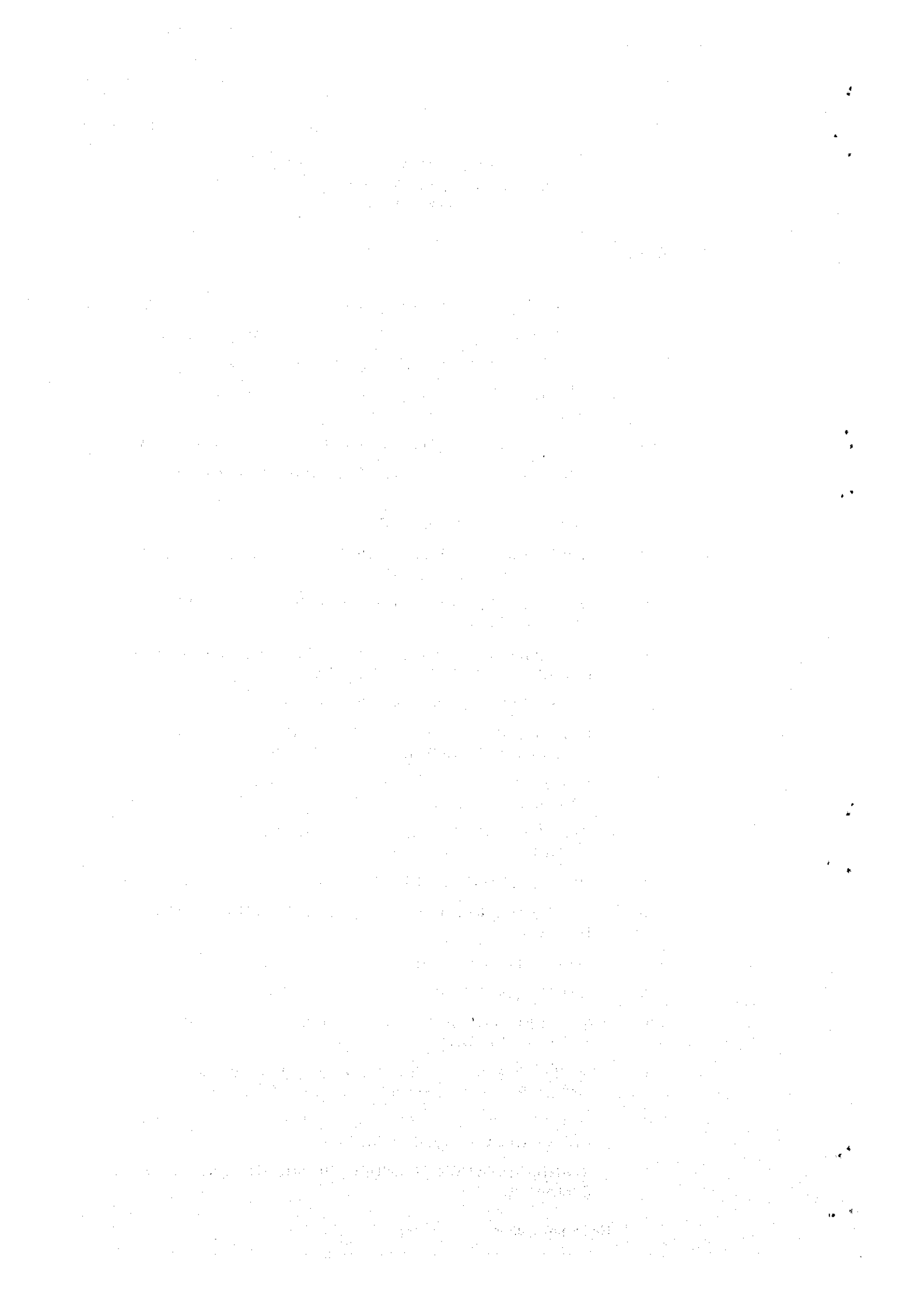
| PROCEDURE NO. | TITLE | |
|------------------|--------------------------------------------------|---|
| RTP - 01 | BOILER PERFORMANCE TEST | |
| - 02 | BOILER EFFICIENCY TEST (HEAT LOSS METHOD) | |
| - 03 | BOILER CIRCUIT DROP TEST | * |
| - 04 | BOILER SYSTEM LEAK TEST | * |
| - 05 | BOILER HYDROSTATIC TESTING | * |
| | a Once-Through | |
| | b Drum-Type | |
| - 06 | BOILER TUBES ACID TESTING | * |
| - 07 | BOILER STORAGE AND PRESERVATION | * |
| - 08 | BOILER SAFETY VALVE SETTING (JACK METHOD) | * |
| - 09 | HEAT RAT PERFORMANCE TESTING | |
| - 10 | AIR PREHEATER "LJUNGSTROM" PERFORMANCE | |
| - 11 | STEAM COIL AIR HEATER LEAK TEST | * |
| - 12 | TURBINE STAGE EFFICIENCY TESTING | |
| - 13 | FEEDWATER HEATER PERFORMANCE (LOW/HIGH PRESS) | * |
| - 14 | FEEDWATER HEATER LEAK TEST AND TUBES PLUGGING | * |
| - 15 | HOUSE SERVICE CLOSED CYCLE PERFORMANCE | |
| - 16 | TURBINE PROTECTIVE DEVICE TEST | * |
| | a. Siemens Turbine | |
| | b. Hitachi Turbine | |
| - 17 | MAIN CONDENSER PERFORMANCE | |
| - 21 | IN-PLACE DYNAMIC BALANCING | |

* Under preparation



MALAYA THERMAL POWER PLANT
CHEMICAL ANALYSIS PROCEDURES
(MYTP/MMP)

| PROCEDURE NO. | TITLE | |
|------------------|--------------------------------------------------------------------------------------------|---|
| CAP - 01 | DETERMINATION OF PHOSPHATE, TITRATION METHODS | |
| - 02 | DETERMINATION OF PHOSPHATE, CALORIMETRIC METHODS | |
| - 03 | DETERMINATION OF COPPER, ZINCON METHOD | |
| - 04 | DETERMINATION OF IRON BY SPECTROPHOTOMETRIC METHOD | |
| - 05 | PREVAILING CONDITION OF THE PLANT TO BE SHUTDOWN | * |
| - 06 | CHEMICAL MANAGEMENT IN NORMAL OPERATION OF BOILER | * |
| - 07 | DEPOSITS - SLAG ANALYSIS | |
| - 08 | ADDITIONAL GUIDELINES FOR NPC POWER PLANT INITIAL START-UP/PRESERVATION | * |
| - 09 | DEMINERALIZE PLANT (REGENERATION PROCEDURE, NEUTRALIZATION) | * |
| - 10 | DETERMINATION OF CHLORIDE, NEPHELOMETRY METHOD (TOTAL RESIDUAL Cl, COLOMETRIC METHOD) | |
| - 11 | HYDRAZINE TEST (IODOMETRIC METHOD) | |
| - 12 | HYDRAZINE, CALORIMETRIC DETERMINATION WITH PARADIMETHYL AMINO BENZALDEHYDE | |
| - 13 | SILICA, SPECTROPHOTOMETRIC DETERMINATION (LOW RANGE/HIGH RANGE COLLOIDAL SILICA PROCEDURE) | |
| - 14 | DISSOLVED OXYGEN DETERMINATION BY INDIGO CARMINE METHOD | |
| - 15 | DISSOLVED OXYGEN DETERMINATION USING CHEMIT KITS | |
| - 16 | DETERMINATION OF SPECIFIC GRAVITY, HYDROMETER METHOD | |
| - 17 | MEASUREMENT OF PH | |
| - 18 | DETERMINATION OF FREE MINERAL ACIDITY | |
| - 19 | MEASUREMENT OF ALKALINITY, PHENOLPHTHALEIN AND TOTAL ALKALINITY | * |
| - 20 | DETERMINATION OF TOTAL SOLID, TOTAL DISSOLVED SOLIDS & TOTAL SUSPENDED SOLIDS (HIGH RANGE) | |
| - 21 | DETERMINATION OF TOTAL HARDNESS (MAGNESIUM AND CALCIUM) BY VOLUMETRATION | |
| - 22 | STANDARDIZATION OF HYDROCHLORIC SULFURIC ACID, SPECIAL IN | |



MALAYA THERMAL POWER PLANT
CHEMICAL ANALYSIS PROCEDURES
(MYTP/MMP)

| PROCEDURE NO. | TITLE | |
|------------------|-------------------------------------------------------------------------------------|---|
| CAP - 23 | STANDARDIZATION OF SODIUM THIOSULFATE 0.1N | |
| - 24 | STANDARDIZATION OF SODIUM HYDROXIDE 0.02 TO 1.0N | |
| - 25 | STANDARDIZATION OF SODIUM POTASSIUM PERMANGANATE 0.1N | |
| - 26 | STANDARDIZATION OF IODINE 0.1N | |
| - 27 | STANDARDIZATION OF IODINE. 0.1N | |
| - 28 | STANDARDIZATION OF HYDROCHLORIC/SULFURIC ACID. 0.02 TO 1.0N | |
| - 29 | DETERMINATION OF CATION CONDUCTIVITY | |
| - 30 | SAL T-SPLITTING (STRONG BASE) ANION RESIN CAPACITY DETERMINATION | |
| - 31 | RESINS, DETERMINATION OF TOTAL CATION EXCHANGER CAPACITY | |
| - 32 | WATER RETENTION OF CAPACITY RESINS | |
| - 33 | ION-EXCHANGE RESINS SCREEN ANALYSIS | |
| - 34 | DETERMINATION OF AVAILABLE CHLORIDE IN SODIUM HYPOCHLORITE SHIPMENTS | |
| - 35 | ANALYSIS OF SODIUM HYDROXIDE (DETERMINATION OF PURITY, TOTAL ALKALINITY AS NaOH) | |
| - 36 | ANALYSIS OF HYDROCHLORIC ACID (DETERMINATION OF PURITY, ACIDITY AS HCl) | |
| - 37 | CORROSION RATE AND DEPOSIT DENSITY TEST | * |
| - 38 | FUEL OIL TANK SAMPLING FOR ANALYSIS (DIESEL FUEL) | * |
| - 39 | SPECIFIC GRAVITY DETERMINATION IN DIESEL FUEL OIL | * |
| - 40 | DETERMINATION OF SPECIFIC GRAVITY | * |
| - 41 | CARBON RESIDUE DETERMINATION IN FUEL OIL | * |

* Under preparation

The first part of the document discusses the importance of maintaining accurate records and the role of the auditor in this process.

It is essential for the auditor to ensure that all transactions are properly recorded and that the books are balanced at all times.

The auditor should also be vigilant in detecting any irregularities or discrepancies in the accounts.

Furthermore, the auditor must maintain a high level of integrity and objectivity throughout the audit process.

The final part of the document outlines the responsibilities of the auditor and the consequences of failing to perform the audit properly.

In conclusion, the auditor plays a crucial role in ensuring the accuracy and reliability of the financial statements.

The auditor should always act in the best interests of the public and the integrity of the financial system.

It is the duty of the auditor to provide a fair and unbiased opinion on the financial statements.

The auditor should also be prepared to face any challenges or difficulties that may arise during the audit.

The auditor must always adhere to the highest standards of professional conduct and ethics.

The auditor should also be open to learning from any mistakes or errors that may occur.

The auditor must always remain vigilant and alert to any changes in the financial environment.

The auditor should always strive to provide the highest quality of service to the public.

The auditor must always be prepared to defend their actions and decisions.

MALAYA THERMAL POWER PLANT
TECHNICAL DOCUMENT CONTROL PROCEDURE
(MYTP/MPP)

| PROCEDURE NO. | TITLE |
|------------------|-----------------------------------------------------------------------|
| TDC - 1 | RECEIVING OF EXTERNAL AND INTERNAL INCOMING DOCUMENTS |
| - 2 | PROCESSING AND DISPATCH OF INTERNALLY INTENDED AND OUTGOING DOCUMENTS |
| - 3 | MYTP RECORDS RETENTION/DISPOSAL |
| - 4 | CLASSIFYING/INDEXING OF DOCUMENTS |
| - 5 | FILLING, SUPPLEMENTING, CORRECTING AND UPDATING OF DOCUMENTS |
| - 6 | CONTROL OF GENERATED DOCUMENTS |
| - 7 | HANDLING OF CONFIDENTIAL AND RESTRICTED DOCUMENTS |

Scheduled Maintenance Control List for Boiler and the Relevant Equipment

Appendix 5-2 (1)

Scheduled Maintenance Routine List will be drawn up based on this List

Thermal Power Plant, Maintenance Sec. (Mechanical)

| Division (Note 1) | Work Criteria No. | Check Sheet No. | Work Division (Note 2) | Inspection Items | Number of Equipment | Frequency (Time/ Month) | First Week | | | | | | | Second Week | | | | | Third Week | | | | | Fourth Week | | | | | Execution Month | | | | | | | |
|----------------------|-------------------------|-----------------------|------------------------------|-------------------------------------------------------------------------------|---------------------------|-------------------------------|------------|-------|----|-------|----|-----|----|-------------|----|-----|----|-----|------------|-----|----|-----|----|-------------|----|-----|----|-----|-----------------|-----|---|---|---|---|---|---|
| | | | | | | | M. | Tu. | W. | Th. | F. | Sa. | M. | Tu. | W. | Th. | F. | Sa. | M. | Tu. | W. | Th. | F. | Sa. | M. | Tu. | W. | Th. | F. | Sa. | 4 | 5 | 6 | 7 | 8 | 9 |
| | | | | | | | 10 | 11 | 12 | 1 | 2 | 3 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on the Body of Boiler | | 2 | | I | | | | | | II | | | | | | I | | | | | | | | | | | | | | | | |
| | | | D | Inspection on the Ancillary Valves, Piping, Valves | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Soot Blower Facilities | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Burners and the Surroundings | | 2 | | II | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Cleaning Heavy Oil Burner Tips | | 4 | | I, II | | | | | | I, II | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Tanks of Heavy/Crude Oil and Light Oil, and the Surroundings | | 2 | | | | | | | | ⊗ | | | | | | | | | | | | | | | | | | | | | | |
| | | | A | Cleaning of High, Low Pressure Heavy/Crude Oil Pump and Strainer Pan | | Unit 1: 1 Unit 2: 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection of Ancillary Piping, Valves of Fuel Oil Pump | | 2 | | I, II | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Receiving Equipment of Heavy/Crude Oil | | 2 | | | | ⊗ | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Forced Draft Fan | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Exhaust Gas Mixing Fan | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Gas Recirculating Fan | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Ash Treatment Equipment | | 4 | | | | I, II | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Hammering Devices of EP | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Driving Device of EP Damper | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Ammonia Injection Equipment | | 2 | | | | | ⊗ | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair on Packing Equipment of Heavy Oil Ash | | 4 | | | | | ⊗ | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on and around Air Heater | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Driving Device of Air Heater Damper | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Drain Pump of Steam Air Heater | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Adjustment and Repair of In-House Compressors | | 1 | | | | | | | | | ⊗ | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Adjustment and Repair of Soot Blow Compressors | | 4 | | | | | ⊗ | | | | ⊗ | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Drain Disposal Equipment of Soot Blow Compressors | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Compressor for Control | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Steam Converter | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Oil Treatment for Small Sized Oil Separation Reservoir | | 2 | | | | | ⊗ | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Oil Treatment for Large Sized Oil Separation Reservoir | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Cleaning of Pump Yard for Oil Delivery | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Maintenance of Explosion-Proof Tools | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Main Pipe Inspection | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair of Gas Reheating Equipment | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Cooling, Absorption Equipment for Exhaust Gas Desulfurizer | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Oxidation Equipment for Desulfurizer | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Gypsum Separation Equipment | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Transportation Facilities of Gypsum for Desulfurizer | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Raw Material Transportation, Storage Equipment for Desulfurizer | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Adjusting Equipment of Raw Material for Desulfurizer | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Desulfurizer Pit and Drainage Equipment | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Water and the relevant Facilities for Desulfurizer | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Note 1: The mark of O will be executed during economy shutdown, too.

Note 2: Work Division

- A: All work will be attended by the personnel of Electric Power Co.
- B: The personnel of Electric Power Co. will be present at the beginning, intermediate and end of the work.
- C: The personnel of Electric Power Co. will be present at the beginning and end of the work.
- D: Without attendance of Electric Power Co.

- I No. 1 Unit
- II No. 2 Unit
- I, II No. 1 Unit and No. 2 Unit
- ⊗ Common Units for No. 1 and No. 2

Scheduled Maintenance Control List for Turbine and the Relevant Equipment

Scheduled Maintenance Routine List will be drawn up based on this List.

Thermal Power Plant, Maintenance Sec. (Mechanical)

| Division (Note 1) | Work Criteria No. | Check Sheet No. | Work Division (Note 2) | Inspection Items | Number of Equipment | Frequency (Time/ Month) | First Week | | | | | | | Second Week | | | | | | | Third Week | | | | | | | Fourth Week | | | | | | | Execution Month | | | | | | |
|----------------------|-------------------------|-----------------------|------------------------------|-------------------------------------------------------------------------|---------------------------|--------------------------------|------------|-----|-------|-------|-------|-----|----|-------------|----|-----|----|-----|----|-----|------------|-----|----|-----|----|-----|----|-------------|----|-----|---|---|---|---|-----------------|---|--|--|--|--|--|
| | | | | | | | M. | Tu. | W. | Th. | F. | Sa. | M. | Tu. | W. | Th. | F. | Sa. | M. | Tu. | W. | Th. | F. | Sa. | M. | Tu. | W. | Th. | F. | Sa. | 4 | 5 | 6 | 7 | 8 | 9 | | | | | |
| ○ | | | D | Inspection/Repair of Turbine Body | | 2 | II | I | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair of Oiling System | | 4 | II | I | | | | | | | II | I | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair of Main Valves | | 2 | II | I | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair of Condenser Body and Auxiliary Valves | | 2 | | | I, II | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair of Circulating Water Pump and its Surroundings | | 2 | | | I, II | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair of Condensate Pump | | 2 | | | I | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair of Condensate Pump, Condensate Booster Pump | | 2 | | | II | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair of Ejector, Gland Condenser | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair of Vacuum Pump, Gland Condenser | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair of Feed Water Pump (M.T) | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair of Feed Water Heater and Deaerator | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair of Low Pressure Drain Pump and Drain Tank | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair of Demineralized Water Pump, Condensate Transfer Pump | | 1 | | | | I, II | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair of Condensate Demineralizer | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ○ | | | D | Inspection/Repair of Make-up Water Treatment Equipment | | 4 | | | | I | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair of Chemicals Feed Pump and Solution Tank | | 2 | | | | | I, II | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair of Sampling Rack | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair of Cooling Water Pump for Bearing | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair of Cooling Water Cooler for Seawater Booster Pump | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair of Main Piping System | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ○ | | | D | Inspection/Repair of Seawater Strainer | | No. 1 Unit: 2 No. 2 Unit: 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ○ | | | D | Cleaning of Seawater Strainer | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair of Dust Collector | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ○ | | | D | Inspection/Repair of Seawater Electrolysis Equipment | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ○ | | | D | Cleaning of Dust Receiver | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ○ | | | D | Inspection/Repair of Iron Ion Dosing Equipment | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair of Deforming Equipment | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ○ | | | A | Inspection/Repair of Emergency Diesel Generator | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair of Diesel Fire Extinguishing Pump | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ○ | | | D | Inspection/Repair of Overhead Crane | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ○ | | | D | Inspection/Repair of Motor Driven Hoist | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection/Repair of Drainage Pump in Turbine Room | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ○ | | | D | Cleaning of Lubrication Stand & its Surroundings and Making up Oil | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ○ | | | D | Inspection/Repair of Waste Water Treatment Equipment | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ○ | | | D | Inspection/Repair of Air Conditioner | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ○ | | | D | Inspection/Repair of Vacuum Cleaner | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection of Explosion - Proof Tools | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Putting Warehouse of Maintenance in Order | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Supplement of Oil Catcher | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Checking of Fixtures/Equipment | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Note 1 : The mark of ○ will be executed during economy shutdown, too.

Note 2 : Work Division

- A : All work will be attended by the personnel of Electric Power Co.
- B : The personnel of Electric Power Co. will be present at the beginning, intermediate and end of the work.
- C : The personnel of Electric Power Co. will be present at the beginning and end of the work.
- D : Without attendance of Electric Power Co.

- I No. 1 Unit
- II No. 2 Unit
- I, II No. 1 Unit and No. 2 Unit

Scheduled Maintenance Control List for Electric and the Relevant Equipment (2/2)

Scheduled Maintenance Routine List will be drawn up based on this List.

Thermal Power Plant, Maintenance Sec. (Electrical)

| Division (Note 1) | Work Criteria No. | Check Sheet No. | Work Division (Note 2) | Inspection Items | Number of Equipment | Frequency (Time/ Month) | First Week | | | | | | | Second Week | | | | | Third Week | | | | | Fourth Week | | | | | Execution Month | | | | | | | |
|----------------------|-------------------------|-----------------------|------------------------------|----------------------------------------------------------------------|---------------------------|-------------------------------|------------|-----|----|-----|----|-----|----|-------------|----|-----|----|-----|------------|-----|----|-----|----|-------------|----|-------|----|-----|-----------------|-----|---|---|---|---|---|---|
| | | | | | | | M. | Tu. | W. | Th. | F. | Sa. | M. | Tu. | W. | Th. | F. | Sa. | M. | Tu. | W. | Th. | F. | Sa. | M. | Tu. | W. | Th. | F. | Sa. | 4 | 5 | 6 | 7 | 8 | 9 |
| | | | | | | | 10 | 11 | 12 | 1 | 2 | 3 | | | | | | | | | | | | | | | | | | | | | | | | |
| O | | | D | Air Conditioner | | 2 | | | | | | | | | I | | | | | | | | | | | | | | | | | | | | | |
| O | | | D | Receiving Equipment of Heavy Crude Oil | | 1 | | | | | | | | | | I | | | | | | | | | | | | | | | | | | | | |
| O | | | D | Seawater Electrolytic Equipment | | 2 | | | | | | | | | | | | | I | | | | | | | | | | | | | | | | | |
| O | | | D | Condensate Demineralizer | | 1 | | | | | | | | | | | | | | | II | | | | | | | | | | | | | | | |
| O | | | D | Facilities installed in Service Building | | 1 | | | | | | | | | | | | | | | | I | | | | | | | | | | | | | | |
| O | | | D | Electric Anticorrosion Equipment | | 1 | | | | | | | | | | | | | | | | | | | | I, II | | | | | | | | | | |
| O | | | D | Low Voltage Moter for Exhaust Gas Desulfurizer No. 1 & No. 2 | | 1 | | | | | | II | | | | | | | | | | | | | | | | | | | | | | | | |
| O | | | D | Low Voltage Moter of Common Use for Exhaust Gas Desulfurizer (No. 1) | | 1 | | | | | | | | | | | | | II | | | | | | | | | | | | | | | | | |
| O | | | D | Low Voltage Motor of Common Use for Exhaust Gas Desulfurizer (No. 2) | | 1 | | | | | | | | | | | | | | | II | | | | | | | | | | | | | | | |
| O | | | D | High Voltage Motor for Exhaust Gas Desulfurizer | | 1 | | | | | | | | | | | | | | | | | | | | | | | II | | | | | | | |
| O | | | D | Panelboard Switchgear for Exhaust Gas Desulfurizer | | 1 | | | | | | | | | | | | | | | | | | | | | | | II | | | | | | | |
| O | | | D | Air Conditioner for Exhaust Gas Desulfurizer, etc. | | 1 | | | | | | | | | | | | | | | | | | | | | | | II | | | | | | | |

Note 1 : The mark of O will be executed during economy shutdown, too.

Note 2 : Work Division

- A : All work will be attended by the personnel of Electric Power Co.
- B : The personnel of Electric Power Co. will be present at the beginning, intermediate and end of the work.
- C : The personnel of Electric Power Co. will be present at the beginning and end of the work.
- D : Without attendance of Electric Power Co.

- I No. 1 Unit
- II No. 2 Unit
- I, II No. 1 Unit and No. 2 Unit

Scheduled Maintenance Control List for Control and the Relevant Equipment (1/2)

Appendix 5-2 (5)

Scheduled Maintenance Routine List will be drawn up based on this List

Thermal Power Plant, Maintenance Sec. (Control)

| Division (Note 1) | Work Criteria No. | Check Sheet No. | Work Division (Note 2) | Inspection Items | Number of Equipment | Frequency (Time/ Month) | First Week | | | | | | | Second Week | | | | | Third Week | | | | | Fourth Week | | | | | Execution Month | | | | | | | | | |
|----------------------|-------------------------|-----------------------|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------|------------|-----|----|-------|-------|-----|------------|-------------|----|-----|----|-----|------------|-----|----|-----|----|-------------|------------|-----|-------|-------|-----------------|-----|---|---|---|---|---|---|--|--|
| | | | | | | | M. | Tu. | W. | Th. | F. | Sa. | M. | Tu. | W. | Th. | F. | Sa. | M. | Tu. | W. | Th. | F. | Sa. | M. | Tu. | W. | Th. | F. | Sa. | 4 | 5 | 6 | 7 | 8 | 9 | | |
| | | | | | | | 10 | 11 | 12 | 1 | 2 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Hydrogen Cooling Equipment for Generator Stator | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Event Recorder | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | A | ABC Control System | | 1 | | I | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | A | APC Control System | | 1 | | II | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | A | Air Dehumidifier System | | 1 | | | | I, II | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Cleaning Filter of Air Dehumidifier System | | once/ 3 months | | | | I, II | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Control Equipment of No. 1 Burner (Disassembled Cleaning is only implemented for equipment with lots of trouble frequency of torch nozzle tips.) | | 2 | | | | | | | I | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Control Equipment of No. 2 Burner (Disassemble, Cleaning of Torch, Flame Detector and Igniter) | | 4 | E,C *sg | | | | | | D,C *sg | | | | | | | | | | | | A,C *sg | | | | | | | | | | | | | |
| | | | A | Purge of Draft Detecting Pipe | | 1 | | | | | | | | | | | | | | | | | | | | | I, II | | | | | | | | | | | |
| | | | A | Opening & Cleaning of Detection Seat of Detecting Pipe | | once/ 3 months | | | | | | | | | | | | | | | | | | | | | | I, II | | | | | | | | | | |
| | | | D | Local Control Equipment (Boiler) | | 1 | | | | I, II | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Local Control Equipment (Turbine) | | 1 | | | | | | | | | | | | | | | | | | | | | | I, II | | | | | | | | | | |
| | | | D | NO _x Control Equipment (Including Blowing of Detection Pipe on the First Week) | | 2 | | | | I | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Dust Collector Control Equipment (Rotary Screen) | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Receiving Equipment for Fuel Oil Tank | | 1 | | I | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Test of Oil Leakage Detector for Fuel Oil Tank | | 1 | | I | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Nitrojection Equipment | | 1 | | | | | I, II | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Detection Equipment for Ammonia Gas | | 1 | | | | | I | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Make-up Water Treatment, Drainage Neutralization Equipment | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Drainage Treatment Equipment | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Chemical Feeder | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | PH Meter, Conductivity Meter (Relevant to Central Rack) | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Replacement of After Cation Resin for Conductivity Meter of Chemical Dosing (Replacement every two months) | | once/ 2 months | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Analyzer of Dissolved Oxygen, Hydrazine | | 1 | | | | | I, II | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Silica Meter | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Boiler for House Service | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Condensate Demineralizer | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Seawater Electrolytic Equipment | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Iron Ion Dosing Equipment | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | SO ₂ , NO _x , O ₂ Analysis of Exhaust Gas (Implemented in the fifth week, too) | | 4 | | | | I, II | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection of Pretreatment Probe for SO ₂ , NO _x , O ₂ Analyzer of Exhaust Gas | | once/ 3 months | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | CO Analyzer | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Inspection on Probe of CO Meter | | once/ 3 months | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Analyzer of Eco. O ₂ | | Unit No. 1: 2 Unit No. 2: 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | Detector for Combustible Gas (No. 2 includes DS) | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | - | Analyzer of Sulfur Contents | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | D | TV System of Flue Gas Monitoring for House Service | | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Note 1 : The mark of O will be executed during economy shutdown, too.

Note 2 : Work Division

- A : All work will be attended by the personnel of Electric Power Co.
- B : The personnel of Electric Power Co. will be present at the beginning, intermediate and end of the work.
- C : The personnel of Electric Power Co. will be present at the beginning and end of the work.
- D : Without attendance of Electric Power Co.

- I No. 1 Unit
 - II No. 2 Unit
 - I, II No. 1 Unit and No. 2 Unit
- * Stage

Monthly Routine List of Scheduled Maintenance for Mechanical Equipment of Units 1,2 (for Boiler)

Thermal Power Plant
Maintenance Sec.

| Day Unit | | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|-------------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1st Week | Unit 1 | 1. <u>Oil Treatment for Small Sized Oil Separation Reservoir</u> (※)(◎) 2. Cleaning Heavy Oil Burner Tips | 1. <u>Adjustment and Repair of Soot Blow Compressors</u> (※)(◎) 2. Inspection of Ancillary Piping, Valves of Fuel Oil Pump 3. Inspection on the Body of Boiler | 1. Inspection on Ash Treatment Equipment 2. Inspection on Forced Draft Fan | 1. <u>Inspection on Receiving Equipment of Heavy Crude Oil</u> (※)(◎) 2. <u>Inspection on Ammonia Injection Equipment</u> (※)(◎) | 1. <u>Oil Treatment for Large Sized Oil Separation Reservoir</u> (※)(◎) 2. Inspection and Repair on Packing Equipment of Heavy Oil Ash (※)(◎) | 1. <u>Cleaning of Pump Yard for Oil Delivery</u> (※)(◎) 2. Main Pipe Inspection 3. Inspection on Driving Device of Air Heater Damper |
| | Unit 2 | 1. Cleaning Heavy Oil Burner Tips | 1. Inspection of Ancillary Piping, Valve of Fuel Oil Pump 2. Inspection on Burners and the Surroundings | 1. Inspection on Ash Treatment Equipment | 1. Inspection on Cooling Absorption Equipment for Exhaust Gas Desulfurizer | 1. Inspection and Repair of Gas Reheating Equipment | 1. Inspection on Hammering Devices of EP 2. Inspection and Maintenance of Explosion-Proof Tools |
| 2nd Week | Unit 1 | 1. <u>Adjustment and Repair of House Service Compressors</u> 2. Cleaning Heavy Oil Burner Tips | 1. <u>Adjustment and Repair of Soot Blow Compressors</u> (※)(◎) 2. Inspection on Burners and the Surroundings | 1. <u>Inspection on Tanks of Heavy Crude Oil and Light Oil and the Surroundings</u> 2. Inspection on Ash Treatment Equipment 3. Inspection on Gas Recirculating Fan (※)(◎) | 1. <u>Inspection on Compressor for Control</u> (※)(◎) | 1. <u>Oil Treatment for Large Sized Oil Separation Reservoir</u> (※)(◎) 2. Inspection on the Ancillary Valves, Piping, Valves 3. Inspection and Repair on Packing Equipment of Heavy Oil Ash (※)(◎) | 1. <u>Cleaning of Pump Yard for Oil Delivery</u> (※)(◎) 2. Inspection on Steam Converter 3. Inspection on Driving Device of EP Damper |
| | Unit 2 | 1. Cleaning Heavy Oil Burner Tips | 1. Inspection on and around Air Heater 2. Inspection on the Body of Boiler | 1. Inspection on Ash Treatment Equipment 2. Inspection on Forced Draft Fan | 1. Inspection on Drain Pump of Steam Air Heater 2. Inspection on Oxidation Equipment for Desulfurizer | 1. Inspection on Gypsum Separation Equipment | 1. Main Pipe Inspection 2. Inspection on Driving Device of Air Heater Damper |
| 3rd Week | Unit 1 | 1. <u>Oil Treatment for Small Sized Oil Separation Reservoir</u> (※)(◎) 2. Cleaning Heavy Oil Burner Tips | 1. <u>Adjustment and Repair of Soot Blow Compressors</u> (※)(◎) 2. Inspection of Ancillary Piping, Valves of Fuel Oil Pump 3. Inspection on the Body of Boiler | 1. Inspection on Ash Treatment Equipment ② Cleaning of High, Low Pressure Heavy Crude Oil Pump and Strainer Pan 3. Inspection on Exhaust Gas Mixing Fan | 1. <u>Inspection on Receiving Equipment of Heavy Crude Oil</u> (※)(◎) 2. Inspection on Soot Blower Facilities | 1. <u>Oil Treatment for Large Sized Oil Separation Reservoir</u> (※)(◎) 2. Inspection and Repair on Packing Equipment of Heavy Oil Ash (※)(◎) | 1. <u>Cleaning of Pump Yard for Oil Delivery</u> (※)(◎) |
| | Unit 2 | 1. Cleaning Heavy Oil Burner Tips | 1. Inspection of Ancillary Piping, Valves of Fuel Oil Pump 2. Inspection on Burners and the Surroundings | 1. Inspection on Ash Treatment Equipment ② Cleaning of High, Low Pressure Heavy /Crude Oil Pump and Strainer Pan | ① Cleaning of High, Low Pressure Heavy /Crude Oil Pump and Strainer Pan 2. Inspection on Transportation Facilities of Gypsum for Desulfurizer | 1. Inspection on the Ancillary Valves, Piping, Valves 2. Inspection on Raw Material Transportation, Storage Equipment for Desulfurizer | 1. Inspection on Driving Device of EP Damper |
| 4th Week | Unit 1 | 1. Cleaning Heavy Oil Burner Tips | 1. <u>Adjustment and Repair of Soot Blow Compressors</u> (※)(◎) 2. Inspection on and around Air Heater 3. Inspection on Burners and the Surroundings | 1. <u>Inspection on Tanks of Heavy Crude Oil and Light Oil and the Surroundings</u> 2. Inspection on Ash Treatment Equipment | 1. <u>Inspection on Ammonia Injection Equipment</u> (※)(◎) 2. Inspection on Drain Pump of Steam Air Heater | 1. <u>Oil Treatment for Large Sized Oil Separation Reservoir</u> (※)(◎) 2. Inspection and Repair on Packing Equipment of Heavy Oil Ash (※)(◎) | 1. <u>Cleaning of Pump Yard for Oil Delivery</u> (※)(◎) 2. Inspection on Hammering Devices of EP |
| | Unit 2 | 1. Cleaning Heavy Oil Burner Tips | 1. Inspection on the Body of Boiler | 1. Inspection on Ash Treatment Equipment 2. Inspection on Exhaust Gas Mixing Fan | 1. Inspection on Soot Blower Facilities 2. Inspection on Adjusting Equipment of Raw Material for Desulfurizer | 1. Inspection on Desulfurizer Pit and Drainage Equipment | 1. Inspection on Steam Converter 2. Inspection on Water and the relevant Facilities for Desulfurizer 3. Inspection on Drain Disposal Equipment of Soot Blow Compressors (※)(◎) |
| 5th Week | Unit 1 | | | | | | |
| | Unit 2 | | | | | | |
| Remarks | | 1. Scheduled Maintenance Work will be implemented in accordance with the attached sheet of maintenance work criteria. 2. Contact with both operation sec. and the person in charge will be kept without fail before and after the work. 3. As a rule, the scheduled maintenance work will be executed after completion of the requested maintenance work. 4. The marked of the underlined part will be also performed during economy shutdown. 5. The marked of ① or ② will be executed in the presence of the personnel of Electric Power Co. 6. Vibration measurement on auxiliary equipment will be executed on 5th week, implemented after the date of 29th. 7. The marked of ◎ indicates the work for common facilities regarding unit 1 and unit 2. | | | | | |

Overhaul Inspection manual at the Time of Periodical Examination

Time and Contents of Periodical Inspection for Boiler Facilities (Inspection implemented by Installer)

Notes (*): The inspection means detailed inspection selected checking portion at the approaching time of rupture strength, which is 100,000 hours determined as design criteria of strength of thermal power plant facilities.

| Essential Equipment | 1. Periodical Inspections based on Standard Periods | | | 2. Initial Periodical Inspection | 3. Periodical Inspection after Long-Term Operation | Measures taken in Daily Maintenance | Remarks |
|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | A Inspection | B Inspection | C Inspection | | | | |
| 1. Boiler (1) Steam Drum [To include Flush-Tank for Starting Bypass] | a. On the condition steam-water separation equipment will be removed numbers required, visual inspection inside drum and liquid Penetrant test (hereinafter, referred to PT test) on welding lines inside Drum is to be implemented. | a. If inside welding portion of nozzle stub is not machined smoothly, visual inspection of the inside nozzle stub and PT test shall be performed on the condition steam-water separation equipment will be removed numbers required. b. In case that round-off work is not executed at the edge of welding portion attaching drum internals, visual inspection and PT test for the part shall be implemented. | _____ _____ | a. To implement periodical inspection based on standard period, A Inspection. | Excluding the following, the case is to be same as periodical inspection based on standard period. a. To "B" inspection of periodical inspection based on standard period, the following are to be added. • When inside welding portion of nozzle stub has been machined smoothly, inspection will be executed on the condition of attaching steam-water separation equipment and welding portions to be inspected is to be performed PT test. b. To "C" inspection of periodical inspection based on standard period, the following are to be added. • When inside welding portion has not been machined smoothly, visual inspection of the inside nozzle stub and PT test are to be implemented on the condition of removing required numbers of steam-water separation equipment | <ul style="list-style-type: none"> ○ Water Quality Surveillance ○ Observance of Temperature Rising Ratio of Boiler Water ○ Confirmation of Steam Leakage | <ul style="list-style-type: none"> ○ Special Precise Inspection executed at the time of Periodical Inspection based on Standard Period is recommendable to be implemented according to the interval described below; <ul style="list-style-type: none"> • first time after 80,000 hours' operation • second time and later every 8 years or after 60,000 ~ 80,000 hours' operation ○ As to special precise inspection (*) <ul style="list-style-type: none"> a. Selecting typical spots out of nozzle stub outside welding and longitudinal, circumferential joints of outside welding, magnetic particle testing (hereinafter, referred to MT) is to be implemented. b. Required numbers of drum internals attached by welding are to be removed and MT is to be implemented welding portion of inside nozzle stub. |
| (2) Water Drum | (Same as Steam Drum, however, steam-water separation equipment is to be superseded with inside equipment) | | | | | | |

| Essential Equipment | 1. Periodical Inspections based on Standard Periods | | | 2. Initial Periodical Inspection | 3. Periodical Inspection after Long-Term Operation | Measures taken in Daily Maintenance | Remarks |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | A Inspection | B Inspection | C Inspection | | | | |
| (3) Header (A) Furnace Economizer | <p>a. To inspect Header and Header Lifting Ring from the outside</p> <p>b. Selecting typical spots, PT test on Header, welding portion of nozzle stub and support metals are to be implemented. [But, after about six years since commercial operation started]</p> <p>c. Including other Headers, selecting more than two typical ones and inside inspections are to be implemented.</p> | <p>a. Same as mentioned A Inspection</p> <p>b. For the welding portions of Furnace outlet Header and nozzle stub which have not been taken measures of both flexible countermeasures and round-off processing at the end of welding portion, typical points are to be selected and PT test shall be implemented.</p> | <p>————</p> <p>————</p> <p>————</p> | <p>a. To implement periodical inspection based on standard period, A Inspection. Besides, Examination implemented more than six years later from the start of commercial operation is also implemented at the initial periodical inspection.</p> | <p>Excluding the following the case is to be same as periodical inspection based on standard period.</p> <p>a. To "C" inspection of periodical inspection based on standard period, the following is to be added. To inspect Header and Header Lifting Ring from the outside.</p> | <ul style="list-style-type: none"> • Water Quality Surveillance • Confirmation of Steam Leakage | <ul style="list-style-type: none"> ○ In case of inspecting Header and Header Lifting Ring from the outside, header with heat insulating material is not needed to remove the insulating material. ○ As to special precise inspection ○ Selecting typical spots out of outside welding of longitudinal, circumferential joints of Header and MT is to be implemented. |
| (B) Superheater Reheater | Same as described above | <p>a. To inspect Header and Header Lifting Ring from the outside</p> <p>b. Welding portion of nozzle stub which has not been taken measures of both flexible countermeasures and round-off processing at the end of welding portion, typical portions are to be selected and PT test shall be implemented.</p> | <p>————</p> <p>————</p> | Same as described above | Same as described above | <ul style="list-style-type: none"> • Water Quality Surveillance • Confirmation of Steam Leakage • Surveillance of Metal Temperature | Same as described above |

| Essential Equipment | 1. Periodical Inspections based on Standard Periods | | | 2. Initial Periodical Inspection | 3. Periodical Inspection after Long-Term Operation | Measures taken in Daily Maintenance | Remarks |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| | A Inspection | B Inspection | C Inspection | | | | |
| (4) Tube (A) Evaporation Tube | [In Case of Oil-Fired, Gas-Fired Boiler] a. Visual Inspection is to be executed after setting scaffolds up to the burner level inside furnace. b. PT test is to implemented on the typical spots of welding metal attached with tube | [In Case of Oil-Fired, Gas- Fired boiler] a. Tubes inside furnace are to be inspected from the outside, however, scaffolds will not be required to set up. | | a. To implement Periodical inspection based on Standard Period, A inspection | Excluding the following, the case is to be same as periodical inspection based on standard period. a. To "C" inspection of periodical inspection based on standard period, the following is to be added. • To inspect tubes inside furnace from the outside. No need required setting up scaffolds. | <ul style="list-style-type: none"> • Water Quality Surveillance • Confirmation of Steam Leakage • Surveillance of Metal Temperature | ○ It is recommendable to take out sample tubes and check them every two years, to inspect and confirm the inside condition |
| | [In Case of Coal-Fired Boiler] a. Visual Inspection is to be executed after setting scaffolds up to the burner level inside furnace. b. PT test is to implemented on the typical spots of welding metal attached with tube c. Thickness measurement is to be implemented on the typical spots of tubes affected by steam cut | [In Case of Coal-Fired Boiler] a. Tubes inside furnace are to be inspected from the outside, however, scaffolds will not be required to set up. c. In case that measures for erosion have not been applied, thickness test of typical spots of tubes affected by steam cut shall be implemented. | a. Same as described in the relevant to "B" Inspection item. | a. To implement Periodical inspection based on Standard Period, A inspection | To be same as periodical inspection based on standard period. | <ul style="list-style-type: none"> • Water Quality Surveillance • Confirmation of Steam Leakage • Surveillance of Metal Temperature | ○ It is recommendable to take out sample tubes and check them every two years, to inspect and confirm the inside condition. |

| Essential Equipment | 1. Periodical Inspections based on Standard Periods | | | 2. Initial Periodical Inspection | 3. Periodical Inspection after Long-Term Operation | Measures taken in Daily Maintenance | Remarks |
|----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| | A Inspection | B Inspection | C Inspection | | | | |
| (B) Tube of Superheater Reheater, Economizer | <p>[In Case of Oil-Fired Boiler]</p> <p>a. Visual Inspection is to be implemented on Superheater, Reheater and Economizer Tubes</p> <p>b. Thickness measurements will be implemented on the typical spots of Superheater and Reheater Tubes</p> <p>c. PT test is to be executed as to typical spots of dissimilar metal joints without using Inconel series welding rods.</p> <p>d. PT test is to be executed as to typical spots of metal welding attached with tube.</p> | <p>[In Case of Oil-Fired Boiler]</p> <p>a. Same as described in the relevant to "A" Inspection item.</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> | <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> | <p>a. To implement periodical inspection based on Standard Period, A inspection.</p> | <p>Excluding the following, the case is to be same as periodical inspection based on standard period.</p> <p>a. To "C" inspection of periodical inspection based on standard period, the following is to be added.</p> <p>• To implement visual inspection of superheater tubes, reheater tubes and economizer tubes.</p> | <ul style="list-style-type: none"> • Water Quality Surveillance • Confirmation of Steam Leakage • Surveillance of Metal Temperature | |
| | <p>[In Case of Gas-Fired Boiler]</p> <p>a. Visual Inspection is to be implemented on Superheater, Reheater and Economizer Tubes</p> <p>b. PT test is to be executed as to typical spots of dissimilar metal joints without using Inconel series welding rods</p> <p>c. PT test is to be executed as to typical spots of metal welding attached with tube</p> | <p>[In Case of Gas-Fired Boiler]</p> <p>a. Same as described in the relevant to "A" Inspection item.</p> <p>_____</p> <p>_____</p> | <p>_____</p> <p>_____</p> <p>_____</p> | <p>a. To implement periodical inspection based on standard period, A inspection.</p> | <p>Excluding the following, the case is to be same as periodical inspection based on standard period.</p> <p>a. To "C" inspection of periodical inspection based on standard period, the following is to be added.</p> <p>• To implement visual inspection of superheater tubes, reheater tubes and economizer tubes.</p> | <ul style="list-style-type: none"> • Water Quality Surveillance • Confirmation of Steam Leakage • Surveillance of Metal Temperature | |

| Essential Equipment | 1. Periodical Inspections based on Standard Periods | | | 2. Initial Periodical Inspection | 3. Periodical Inspection after Long-Term Operation | Measures taken in Daily Maintenance | Remarks |
|--------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| | A Inspection | B Inspection | C Inspection | | | | |
| (B) Tubes of Superheater, Reheater, Economizer | <p>[In Case of Coal-Fired boiler]</p> <p>a. Visual inspection is to be implemented on Superheater Tubes, Reheater and Economizer Tubes</p> <p>b. Thickness measurements will be implemented on the typical spots of Superheater, Reheater and Economizer Tubes.</p> <p>c. PT test is to be executed as to typical spots of dissimilar metal joints without using Inconel series welding rods.</p> <p>d. PT test is to be executed as to typical spots of metal welding attached with tube.</p> | <p>[In Case of Coal-Fired boiler]</p> <p>a. Same as described in the relevant to "A" Inspection item.</p> <p>b. In case of without countermeasures for erosion, visual and feeling with hand inspections will be executed on superheater tubes, reheater tubes and economizer tubes.</p> <p>c. In case of without countermeasures for erosion, thickness measurements will be implemented on the typical spots of Superheater Tubes, Reheater and Economizer Tubes.</p> | <p>—————</p> <p>b. Same as described in the relevant to "B" Inspection item.</p> <p>c. Same as described in the relevant to "B" Inspection item.</p> | <p>a. To implement periodical inspection based on standard period, A inspection</p> | <p>Excluding the following, the case is to be same as periodical inspection based on standard period.</p> <p>a. To "C" inspection of periodical inspection based on standard period, the following is to be added.</p> <p>To implement visual inspection of superheater tubes, reheater tubes and economizer tubes.</p> | <ul style="list-style-type: none"> Water Quality Surveillance Confirmation of Steam Leakage Surveillance of Metal Temperature | |
| (5) Valves (A) Safety Valve | <p>Such safety valves as of steam drum, superheater, reheater and electrical relief valve are checked as follows;</p> <p>a. To disassemble, to check</p> <p>b. After assembling, to implement working test</p> | <p>a. To implement working test</p> | <p>a. To implement working test</p> | <p>a. To implement periodical inspection based on standard period, A inspection</p> | <p>To be same as periodical inspection based on standard period.</p> | <ul style="list-style-type: none"> Confirmation of Steam Leakage Confirmation by visual inspection from outside | <p>Working test can be done by using hydraulic jack.</p> |
| (B) Main Valves [With excessive wear on valve body, valve seat] | <p>a. To disassemble and to check</p> | <p>a. To disassemble and to check</p> | <p>a. To disassemble and to check</p> | <p>a. To implement periodical inspection based on standard period, A inspection</p> | <p>To be same as periodical inspection based on standard period</p> | <ul style="list-style-type: none"> Confirmation of Steam Leakage Confirmation by visual inspection from outside | |

| Essential Equipment | 1. Periodical Inspections based on Standard Periods | | | 2. Initial Periodical Inspection | 3. Periodical Inspection after Long-Term Operation | Measures taken in Daily Maintenance | Remarks |
|------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| | A Inspection | B Inspection | C Inspection | | | | |
| (6) Boiler Circulation Pump | a. Existence of abnormality on pumps is to be performed by means of pressure, electric current, etc. | a. Same as described in the relevant to "A" Inspection item | ———— | a. To disassemble more than one unit, and to check b. For the pumps without disassembling, test which can be confirmed of existence of abnormality is to be executed by means of pressure, electric current, etc. | Excluding the following, the case is to be same as periodical inspection based on standard period. a. To "C" inspection of periodical inspection based on standard period, the following is to be added. • Test, which can be confirmed of existence of abnormality, is to be executed by means of pressure, electric current, etc. | Confirmation of Leakage Confirmation Vibration, Noise Confirmation by means of visual inspection from the outside | ○ It is recommendable to disassemble and to inspect every four years. |
| (7) Boiler Auxiliary Facilities (A) Water Feed Pump and its Driving Steam Turbine | a. For Water Feed Pump, the test being capable of confirming of abnormality on pumps will be implemented by means of pressure, flow rate, bearing temperature, etc. and for the driving steam turbine, test, which is able to confirm abnormality of steam turbine such as revolution per minute, bearing temperature, will be implemented. | a. Same as described in the relevant to "A" Inspection item | ———— | a. More than two units are to be disassembled and inspected. As for water feed pump not being disassembled, the test, which is able to confirm abnormality of pump by means of pressure, flow rate, bearing temperature, etc., will be implemented and for the driving steam turbine not being disassembled, the test which is able to confirm abnormality of the steam turbine such as revolution per minute, bearing temperature, etc. will be executed. | Excluding the following, the case is to be same as periodical inspection based on standard period. a. To "C" inspection of periodical inspection based on standard period, the following are to be added. For water feed pump, the test being capable of confirming existence of abnormality of pump by means of pressure, flow rate, bearing temperature, etc. will be executed, and for the driving steam turbine, the test, which is able to confirm abnormality of steam turbine such as revolution per minute, bearing temperature, will be implemented. | Confirmation of Leakage Confirmation of Vibration, Noise | ○ It is recommendable to disassemble and to inspect every four years. |

| Essential Equipment | 1. Periodical Inspections based on Standard Periods | | | 2. Initial Periodical Inspection | 3. Periodical Inspection after Long-Term Operation | Measures taken in Daily Maintenance | Remarks |
|-----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------------------------------------------------------------------------|
| | A Inspection | B Inspection | C Inspection | | | | |
| (B) Fan [Forced Draft Fan, induced Draft Fan, Gas recirculating Draft Fan, Gas Mixing Draft Fan] | a. Tests being capable of confirming existence of abnormality of fans will be implemented by means of wind pressure, bearing temperature, etc. | a. Same as described in the relevant to "A" Inspection item. | ————— | a. Opening manhole fully, inside inspection is to be implemented. b. As for lubrication oil equipment, bearing portions, disassembled inspection will be implemented. | Excluding the following, the case is same as periodical inspection based on standard period. a. To "C" inspection of periodical inspection based on standard period, the following is to be added. Tests being capable of confirming existence of abnormality of the fan will be implemented by means of wind pressure, bearing temperature, etc. | Confirmation of Vibration, Noise | It is recommendable to disassemble and to inspect every two years. |
| (C) Air Heater | a. Tests being capable of confirming existence of abnormality of air heater will be implemented by means of air temperature of the inlet and outlet, differential pressure, etc. | a. Same as described in the relevant to "A" Inspection item. | ————— | a. Rotary Regenerative Air Heater will be inspected, opening manhole fully, on rotor body, heating surface and driving device. b. Steam Air Heater will be inspected the inside after opening manhole fully. | Excluding the following, the case is same as periodical inspection based on standard period. a. To "C" inspection of periodical inspection based on standard period, the following is to be added. Tests being capable of confirming existence of abnormality of air heater will be implemented by means of air temperature of the inlet and outlet, differential pressure, etc. | Confirmation of Vibration, Noise | It is recommendable to disassemble and to inspect heating surface every two years. |

| Essential Equipment | 1. Periodical Inspections based on Standard Periods | | | 2. Initial Periodical Inspection | 3. Periodical Inspection after Long-Term Operation | Measures taken in Daily Maintenance | Remarks |
|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| | A Inspection | B Inspection | C Inspection | | | | |
| (D) Combustion Equipment a. Burner | a. To disassemble and to check | _____ | _____ | a. To implement periodical inspection based on standard period, A inspection. | To be same as periodical inspection based on standard period. | Confirmation by visual inspection from outside | ○ Burner Refractory, Diffuser, etc. shall be maintained sufficiently in order to be in use for about three years. |
| b. Oil Pump [Heavy, Crude Oil Pump Light Oil Pump] | [In Case of Oil-Fired Boiler] a. Tests being capable of confirming existence of abnormality of pumps will be implemented by means of pressure, electric current, etc. | [In Case of Oil-Fired Boiler] a. Same as described in the relevant to "A" Inspection item. | _____ | a. More than two units will be disassembled and inspected. b. As for pumps not to be disassembled, tests being capable of confirming existence of abnormality of pumps will be implemented by means of pressure, electric current, etc. | Excluding the following, the case is to be same as periodical inspection base on standard period. a. To "C" inspection of periodical inspection based on standard period, the following is to be added. Tests being capable of confirming existence of abnormality of pumps will be implemented by means of pressure, electric current, etc. | Confirmation of Vibration, Noise | ○ It is recommendable to disassemble and to inspect every four years. |
| c. Coal Pulverizer | [In Case of Coal-Fired Boiler] a. Tests being capable of confirming existence of abnormality of coal pulverizer will be performed by means of electric current, etc. | [In Case of Coal-Fired Boiler] a. Same as described in the relevant to "A" Inspection item. | _____ | a. More than one unit will be disassembled and inspected. b. As for coal pulverizer not to be disassembled, tests being capable of confirming existence of abnormality will be implemented by means of electric current, etc. | Excluding the following, the case is to be same as periodical inspection based on standard period. a. To "C" inspection of periodical inspection based on standard period, the following is to be added. Tests being capable of confirming existence of abnormality of coal pulverizer will be implemented by means of electric current, etc. | Confirmation by visual inspection from outside. | ○ It is recommendable to disassemble and to inspect every four years. |

**Time and Contents of Periodical Inspection for Turbine Facilities
(Inspection implemented by Installer)**

| Essential Equipment | 1. Periodical Inspections based on Standard Periods | | | 2. Initial Periodical Inspection | 3. Periodical Inspection after Long-Term Operation | Measures taken in Daily Maintenance | Remarks |
|---------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | A Inspection | B Inspection | C Inspection | | | | |
| 2. Steam Turbine (1) Casing | <p>a. Removing Upper Casings and in the condition Diaphragm and Labyrinth packing are attached, inspection will be implemented. As the occasion demands, the following are to be performed.</p> <ul style="list-style-type: none"> • PT test • Strain Measurement (on the surface of horizontal joint) | <p>a. Removing Upper Casings of High and Intermediate Pressure, and in the condition Diaphragm and Labyrinth packing are attached, inspection will be implemented.</p> | <p>a. Visual Inspection will be implemented during operation.</p> | <p>a. To implement periodical inspection based on standard period, A Inspection.</p> <p>b. As the occasion demands, selecting high stress level portions (For instance, nozzle coupling portion) and the following is to be implemented.</p> <ul style="list-style-type: none"> • MT test | <p>Excluding the following, the case is same as periodical inspection based on standard period.</p> <p>a. To "A" inspection of periodical inspection based on standard period, the following is to be added.</p> <ul style="list-style-type: none"> • As the occasion demands, selecting high stress level portions, the following is to be implemented. (For instance; nozzle coupling portion, etc.) <p>b. To "B" inspection of periodical inspection based on standard period, the following is to be added.</p> <ul style="list-style-type: none"> • Removing Upper Casing in the condition Diaphragm and Labyrinth packing are attached inspection will be implemented. | <ul style="list-style-type: none"> • Surveillance of Elongation • Surveillance of Elongation Difference • Surveillance of Temperature Difference between inside surface and outside surface. • Surveillance of Extraction Temperature • Confirmation of Allophone (Strange Noise) • Surveillance of Degree of Vacuum Surveillance of Exhaust Temperature • Measurement of Air Extraction Quantity | <p>a. It is recommendable that the barrel-type steam turbine is fully opened and inspected once every four years to six years.</p> <p>b. For every 4 ~ 8 years, including Lower Casing, Diaphragm and Labyrinth Packing will be removed and it is recommendable to implement inspection.</p> <p>c. (*) Special precise inspection executed at the time of periodical inspection based on standard period is to be implemented according to the interval described below;</p> <ul style="list-style-type: none"> • Initial: after 80,000 hours passed • After second time: It is determined to implement after every eight years or 60,000 ~ 80,000 hours. |
| (2) Turbine Shaft, Disc, Moving Blade | <p>a. Rotating turbine shaft smoothly without its removal and the following inspections will be implemented.</p> <ul style="list-style-type: none"> (a) turbine shaft (b) disc (c) vanes and the attached portions (d) shroud, lacing wire (e) setting condition of balance weight <p>b. As the occasion demands, the following is to be implemented.</p> <ul style="list-style-type: none"> • PT test | <p>a. Rotating turbine shaft smoothly without its removal and inspection will be implemented.</p> | <p>a. Investigating the condition of shaft vibration change, and to confirm no existence of abnormality.</p> | <p>a. To implement periodical inspection based on standard period, A Inspection.</p> <p>b. Selecting typical spots of moving vanes and PT test will be implemented.</p> | <p>Excluding the following, the case is same as periodical inspection based on standard period.</p> <p>a. To "B" inspection of periodical inspection based on standard period, the following are to be added.</p> <ul style="list-style-type: none"> ○ Without removing turbine shaft, turning it smoothly and the following inspection will be implemented. <ul style="list-style-type: none"> • turbine shaft, disc • vanes and the attached portions • shroud, lacing wire • setting condition of balance weight | <ul style="list-style-type: none"> • Fatigue Life Span Management • Surveillance of Shaft Vibration | <p>a. It is recommendable to remove turbine shafts every 4 ~ 8 years and to inspect them.</p> <p>b. Special precise inspection executed at the time of periodical inspection based on standard period it to be implemented according to the interval described below;</p> <ul style="list-style-type: none"> • Initial: after 80,000 hours passed • After second time: It is determined to implement after every eight years or 60,000 ~ 80,000 hours. |

| Essential Equipment | 1. Periodical Inspections based on Standard Periods | | | 2. Initial Periodical Inspection | 3. Periodical Inspection after Long-Term Operation | Measures taken in Daily Maintenance | Remarks |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| | A Inspection | B Inspection | C Inspection | | | | |
| (3) Diaphragm, Nozzle Stationary Blade | <p>a. To inspect Nozzle at the first stage of high pressure, intermediate pressure, respectively.</p> <p>b. Diaphragm will be inspected in the condition being attached to casing.</p> <p>c. As the occasion demands, the following will be implemented.</p> <ul style="list-style-type: none"> • PT test • Clearance Measurement • Measurement of Throat | <p>a. To inspect upper side of nozzle at the first stage of high pressure, intermediate pressure, respectively.</p> <p>b. As the occasion demands, the following will be implemented.</p> <ul style="list-style-type: none"> • PT test • Measurement of Throat | <p>a. Under the confines of the following measures being not implemented at all, inspection is to be performed.</p> <ul style="list-style-type: none"> • Surface Hardening Treatment • Simultaneous opening · closing method of multi-valves. (combined governing, 2, 3 admission) • Scale blow equipment • Adoption of improved material to secondary superheater tubes and reheater tubes of boiler (SUS347 or shot peening) • Consideration of operation control (Variable pressure operation, DSS) <p>b. As the occasion demands, the following inspections will be executed.</p> <ul style="list-style-type: none"> • PT test • Measurement of Throat | <p>a. To implement periodical inspection based on standard period, A Inspection</p> | <p>Excluding the following, the case is same as periodical inspection based on standard period.</p> <p>a. To "B" inspection of periodical inspection based on standard period, the following is to be added.</p> <ul style="list-style-type: none"> • The inspection will be implemented in the condition keeping diaphragm attached to casing. | <ul style="list-style-type: none"> • Surveillance of Shaft Vibration • Surveillance of Steam Pressure after First Stage • Management of Internal Efficiency of Turbine • Surveillance of Temperature Change after First Stage | <p>a. It is recommendable to inspect after removing diaphragm every 4 ~ 8 years.</p> |
| (4) Bearing | <p>a. Visual inspection will be implemented on bearing portion</p> | — | — | <p>a. To implement periodical inspection based on standard period, A Inspection</p> | <p>Excluding the following, the case is same as periodical inspection based on standard period.</p> <p>a. To implement periodical inspection based on standard period, A Inspection.</p> <p>b. To "B" inspection of periodical inspection based on standard period, the following is to be added.</p> <ul style="list-style-type: none"> • Visual inspection will be executed on bearing portions. | <ul style="list-style-type: none"> • Surveillance of Metal or Temperature of Supply · Discharge Oil • Surveillance of Shaft Vibration • Control of Shaft Voltage • Confirmation of Discharge Oil Quantity, Oil Color. | <p>a. Whenever necessary, in accordance with the period of turbine shaft removal, the inspection will be implemented.</p> |

| Essential Equipment | 1. Periodical Inspections based on Standard Periods | | | 2. Initial Periodical Inspection | 3. Periodical Inspection after Long-Term Operation | Measures taken in Daily Maintenance | Remarks |
|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | A Inspection | B Inspection | C Inspection | | | | |
| (5) Main Valves [Main Stop Valve Steam Governing Valve Reheat Stop Valve Intercept Valve] | <p>a. Disassembling each valve, strainer, valve body, valve seat, etc. will be inspected.</p> <p>b. As the occasion demands, the following will be implemented.</p> <ul style="list-style-type: none"> • PT test • Clearance Measurement • Bending Measurement | <p>a. Subsidiary Valve of Main Stop Valve will be inspected.</p> <p>b. As the occasion demands PT test will be implemented.</p> | <p>a. Under the confines of the following measures being not implemented for subsidiary valve of main stop valve at all, inspection is to be performed.</p> <ul style="list-style-type: none"> • Anti-Corrosion Type Valve • Adoption of improved material to superheater reheater tubes (SUS347, shot peening treatment tubes) • Scale blow equipment • Consideration of operation control (variable pressure operation, DSS) <p>b. As the occasion demands, PT test will be executed.</p> | <p>a. To implement periodical inspection based on standard period, A Inspection</p> | <p>Excluding the following, the case is same as periodical inspection based on standard period.</p> <p>a. To implement periodical inspection based on standard period, A Inspection.</p> <p>b. To "B" inspection of periodical inspection based on standard period, the following are to be added.</p> <ul style="list-style-type: none"> • Disassembling each valve, strainer, valve body, valve seat, etc. will be inspected. • As the occasion demands, the following will be implemented • PT test | <ul style="list-style-type: none"> • Confirmation of Vibration, Noise • Confirmation of Steam Leakage • Confirmation of Loosened Bolts, etc. • Working Test | <p>a. Inspection performed by disassembling for each valve is recommendable to be implemented every 4 ~ 6 years.</p> |
| (6) Speed Governing Device [Emergency Stop Device, etc.] | <p>a. Visual inspection will be implemented on link mechanism of governor, emergency governor, trip mechanism, etc.</p> <p>b. Working test of auxiliary oil pump for emergency stop device, etc. will be implemented.</p> | <p>a. Same as described in the relevant to "A" Inspection item.</p> <p>b. Same as described in the relevant to "A" Inspection item.</p> | <p>a. Same as described in the relevant to "A" Inspection item.</p> <p>b. Same as described in the relevant to "A" Inspection item.</p> | <p>a. To implement periodical inspection based on standard period, "A" Inspection.</p> | <p>Contents are to be same as periodical inspection based on standard period.</p> | <ul style="list-style-type: none"> • Greasing • Confirmation of Loosened Bolts and Whirl-Stop of Pins • Confirmation of Oil Leakage • Working Test | <p>It is recommendable to implement the following inspections every 4 ~ 8 years</p> <p>a. Inspection of wear and rust condition of lever, link mechanism.</p> <p>b. Inspection of contamination of foreign material, wear condition of servo-valve, solenoid valve and their wear condition.</p> <p>c. Inspection of wear condition of hydraulic operation equipment.</p> |

| Essential Equipment | 1. Periodical Inspections based on Standard Periods | | | 2. Initial Periodical Inspection | 3. Periodical Inspection after Long-Term Operation | Measures taken in Daily Maintenance | Remarks |
|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| | A Inspection | B Inspection | C Inspection | | | | |
| (7) Condenser | <p>a. Opening water box, inspection will be implemented inside and small tubes.</p> <p>b. As the occasion demands, the following will be implemented.</p> <ul style="list-style-type: none"> • Leakage Test of Small Tubes (Filling Water) • Vortex Flaw Detective Test of Small Tubes. | _____ | _____ | <p>a. To implement periodical inspection based on standard period, "A" Inspection.</p> | <p>Excluding the following, the case is to be same as periodical inspection based on standard period.</p> <p>a. To "B" inspection of periodical inspection based on standard period, the following is to be added.</p> <ul style="list-style-type: none"> • Opening water box, the inside and small tubes are to be inspected. | <ul style="list-style-type: none"> • Surveillance of Leakage • Surveillance of Electric Anticorrosion Device • Operation and Control of Prevention Device of Contamination of Foreign Material. • Operation and control of Cleaning Device. • Implementation of Back Washing. | |
| <p>(8) Auxiliary Equipment of Steam Turbine</p> <p>(A) Feed Water Heater</p> | <p>a. Opening water chamber, the inside and small tubes will be inspected.</p> <p>b. As the occasion demands, leakage inspection of water supply side will be implemented.</p> | _____ | _____ | <p>a. To implement periodical inspection based on standard period, "A" Inspection.</p> | <p>Excluding the following, the case is to be same as periodical inspection based on standard period.</p> <p>a. To implement periodical inspection based on standard period, "A" Inspection.</p> <p>b. To "B" Inspection of periodical inspection based on standard period, the following is to be added.</p> <ul style="list-style-type: none"> • Opening water chamber, the inside and small tubes will be inspected. | <ul style="list-style-type: none"> • Surveillance of Opening of Drain Valve • Surveillance of Water Level of Drain • Surveillance of Temperature Difference of Feed Water • Confirmation of Allophone (Strange Noise) • Surveillance of pressure Difference of Feed Water • Confirmation of Feed Water Leakage | |

Notes; (*) The inspection means detailed inspection selected checking portion at the approaching time of rapture strength, which is 100,000 hours determined as design criteria of strength of thermal power plant facilities.

| WEEKLY PREVENTIVE MAINTENANCE SCHEDULE | | | | | | | | | | | |
|----------------------------------------|---------------------------------------------|----------------|------|------|-----|-----|-------------------------|---------|---------------------------|-----|-----|
| For the Period: 05/27/74 to 06/02/74 | | | | | | | | | | | |
| AMT: NYT2 | | WPP CENTER: 09 | | | | | | PAGE: 1 | | | |
| REVIEWED BY: | APPROVED BY: | | | | | | DATE: | | | | |
| DATE: 05.26.74 | EDROCILLO/TM VILLONA, JR. - PLS | | | | | | JT ABEDA - Opm. Manager | | | | |
| P.M.R.C. No. | PLANT EQUIPMENT | MON | TUE | WED | THU | FRI | SAT | SUN | P.M. ACTIVITY DESCRIPTION | SL | OL |
| NYT2-94-3374 OP-60-1720-0009H | 60234PMP02 MAIN FUEL OIL PUMP 2 | OLWK | | | | | | | LUBRICATE BEARINGS | 015 | 000 |
| NYT2-94-3474 OP-84-0135-0009H | 84203FAN01 FLAME DETECTOR COOLING FAN A | | OLWK | | | | | | LUBRICATE BEARINGS | 015 | 000 |
| NYT2-94-3434 OP-08-0031-0009H | 08201PMP01 BOILER SUMP PUMP 2A | | OLWK | | | | | | LUBRICATE BEARINGS | 015 | 000 |
| NYT2-94-3459 OP-08-0041-0009H | 08201PMP02 BOILER SUMP PUMP 2B | | OLWK | | | | | | LUBRICATE BEARINGS | 015 | 000 |
| NYT2-94-3454 OP-08-0071-0009H | 08202PMP01 TURBINE SUMP PUMP 2A | | OLWK | | | | | | LUBRICATE BEARINGS | 015 | 000 |
| NYT2-94-3457 OP-08-0091-0009H | 08202PMP02 TURBINE SUMP PUMP 2B | | OLWK | | | | | | LUBRICATE BEARINGS | 015 | 000 |
| NYT2-94-3558 OP-84-0135-0009H | 84203FAN02 FLAME DETECTOR COOLING FAN 2B | | | OLWK | | | | | LUBRICATE BEARINGS | 015 | 000 |
| NYT2-94-3551 OP-CY-0445-0009H | CY213FAN01 GLAND STEAM EXHAUSTER FAN 2A | | | OLWK | | | | | LUBRICATE BEARINGS | 015 | 000 |
| NYT2-94-3555 OP-CY-0476-0009H | CY213FAN02 GLAND STEAM EXHAUSTER FAN 2B | | | OLWK | | | | | LUBRICATE BEARINGS | 015 | 000 |
| NYT2-94-3541 OP-6C-0151-0009H | 6C202PMP01 STATOR COOLING PUMP A | | | OLWK | | | | | LUBRICATE BEARINGS | 015 | 000 |
| NYT2-94-3551 OP-6C-0173-0009H | 6C202PMP02 STATOR COOLING PUMP B | | | OLWK | | | | | LUBRICATE BEARINGS | 015 | 000 |
| NYT2-94-3576 OP-2VA0013-0009H | VA201FAN01 BOILER ROOF VENTILATOR 2A | | | OLWK | | | | | LUBRICATE BEARINGS | 015 | 000 |
| NYT2-94-3577 OP-2VA0012-0009H | VA201FAN02 BOILER ROOF VENTILATOR 2B | | | OLWK | | | | | LUBRICATE BEARINGS | 015 | 000 |
| NYT2-94-3578 OP-2VA0072-0009H | VA201FAN03 BOILER ROOF VENTILATOR 2C | | | OLWK | | | | | LUBRICATE BEARINGS | 015 | 000 |
| NYT2-94-3579 OP-2VA0048-0009H | VA201FAN04 BOILER ROOF VENTILATOR 2D | | | OLWK | | | | | LUBRICATE BEARINGS | 015 | 000 |
| NYT2-94-3580 OP-2VA0058-0009H | VA201FAN05 BOILER ROOF VENTILATOR 2E | | | OLWK | | | | | LUBRICATE BEARINGS | 015 | 000 |

| WEEKLY PREVENTIVE MAINTENANCE SCHEDULE | | | | | | | | | | | |
|-----------------------------------------------|-------------------------------------------|-----------------|-----|-----|-----------------------------------------------|----------|-----|-----|------------------------------|-----|-----|
| For the Period: 06/27/94 to 07/03/94 | | | | | | | | | | | |
| PLANT : NYT1 | | MOP CENTER : 10 | | | | PAGE : 1 | | | | | |
| REVIEWED BY: JV PAZ IOI/TM VILLONA, JR. - P&S | | | | | APPROVED BY: AS PALPAL-LATOC - Maint. Manager | | | | | | |
| DATE : 6-24-94 | | | | | DATE : | | | | | | |
| P N W O No. | PLANT | MON | TUE | WED | THU | FRI | SAT | SUN | P M ACTIVITY | SL | LL |
| P N R C Seq. No. | EQUIPMENT | | | | | | | | DESCRIPTION | | |
| NYT1-94-5515 | 1AR-8299 | 02WK | | | | | | | RECORDER INKING AND CLEANING | ESD | 000 |
| IC-MC-115A-0041N | F. O. FLOW & MFOF DI SCH. PRESS. RECORDER | | | | | | | | | | |
| NYT1-94-5511 | 1FR-8211 | 02WK | | | | | | | RECORDER INKING AND CLEANING | ESD | 000 |
| IC-MC-107A-0041N | FEED WATER FLOW RECD RDER | | | | | | | | | | |
| NYT1-94-5505 | 1TR-8100 | 02WK | | | | | | | RECORDER INKING AND CLEANING | ESD | 000 |
| IC-MC-091A-0039N | GEN STATOR, HYDROGEN & EXCITER TEMP REC. | | | | | | | | | | |
| NYT1-94-5507 | 1TR-8119 | 02WK | | | | | | | RECORDER INKING AND CLEANING | ESD | 000 |
| IC-MC-099A-0039N | EQUIPMENT BEARINGS TEMPERATURE RECORDER | | | | | | | | | | |
| NYT1-94-5601 | 1AR-8101 | 02WK | | | | | | | RECORDER INKING AND CLEANING | ESD | 000 |
| IC-MC-001B-0017N | FAULT RECORDER (LS2) | | | | | | | | | | |
| NYT1-94-5573 | 1AR-8210 | 02WK | | | | | | | RECORDER INKING AND CLEANING | ESD | 000 |
| IC-MC-116A-0036N | SH & RM FLOW, BFP DI SCH. PRESS. RECORDER | | | | | | | | | | |
| NYT1-94-5565 | 1TR-8108 | 02WK | | | | | | | RECORDER INKING AND CLEANING | ESD | 000 |
| IC-MC-092A-0037N | GENERATOR CORE TEMPERATURE RECORDER | | | | | | | | | | |
| NYT1-94-5569 | 1TR-8201 | 02WK | | | | | | | RECORDER INKING AND CLEANING | ESD | 000 |
| IC-MC-100A-0036N | BOILER AIR & GAS TEMPERATURE RECORDER | | | | | | | | | | |
| NYT1-94-4494 | 1AR-8117 | 02WK | | | | | | | RECORDER INKING AND CLEANING | ESD | 000 |
| IC-MC-109A-0036N | STRESS EVALUATOR RECORDER | | | | | | | | | | |
| NYT1-94-4499 | 1AR-8212 | 02WK | | | | | | | RECORDER INKING AND CLEANING | ESD | 000 |
| IC-MC-117A-0036N | BOILER FAULT RECORDER | | | | | | | | | | |
| NYT1-94-4484 | 1TR-8109 | 02WK | | | | | | | RECORDER INKING AND CLEANING | ESD | 000 |
| IC-MC-093A-0036N | STEAM TEMPERATURE RECORDER | | | | | | | | | | |
| NYT1-94-4489 | 1TR-8202 | 02WK | | | | | | | RECORDER INKING AND CLEANING | ESD | 000 |
| IC-MC-101A-0036N | BOILER STEAM & WATER TEMPERATURE RECORD. | | | | | | | | | | |
| NYT1-94-4492 | 1AR-8121 | 02WK | | | | | | | RECORDER INKING AND CLEANING | ESD | 000 |
| IC-MC-110A-0036N | FAULT RECORDER (LS-1) | | | | | | | | | | |
| NYT1-94-4497 | 1AR-8205 | 02WK | | | | | | | RECORDER INKING AND CLEANING | ESD | 000 |
| IC-MC-111A-0036N | FO & AIR FLOW, FO HD R & FLUE GAS PRESS. | | | | | | | | | | |
| NYT1-94-4702 | 1AR-8103 | 02WK | | | | | | | RECORDER INKING AND CLEANING | ESD | 000 |
| IC-MC-118A-0036N | GENERATOR FREQUENCY RECORDER | | | | | | | | | | |
| NYT1-94-4682 | 1TR-8111 | 02WK | | | | | | | RECORDER INKING AND CLEANING | ESD | 000 |
| IC-MC-074A-0036N | TURBINE BEARING TEMPERATURE RECORDER | | | | | | | | | | |

WEEKLY PREVENTIVE MAINTENANCE SCHEDULE
For the Period: 08/22/94 to 08/28/94

PLANT : NYTL

WORK CENTER : EE

PAGE : 1

REVIEWED BY: JV RAZ III/TM VILLONA, JR. - P & S : APPROVED BY: AS PALPAL-LATOC - Maint. Manager
DATE : 8.19.94

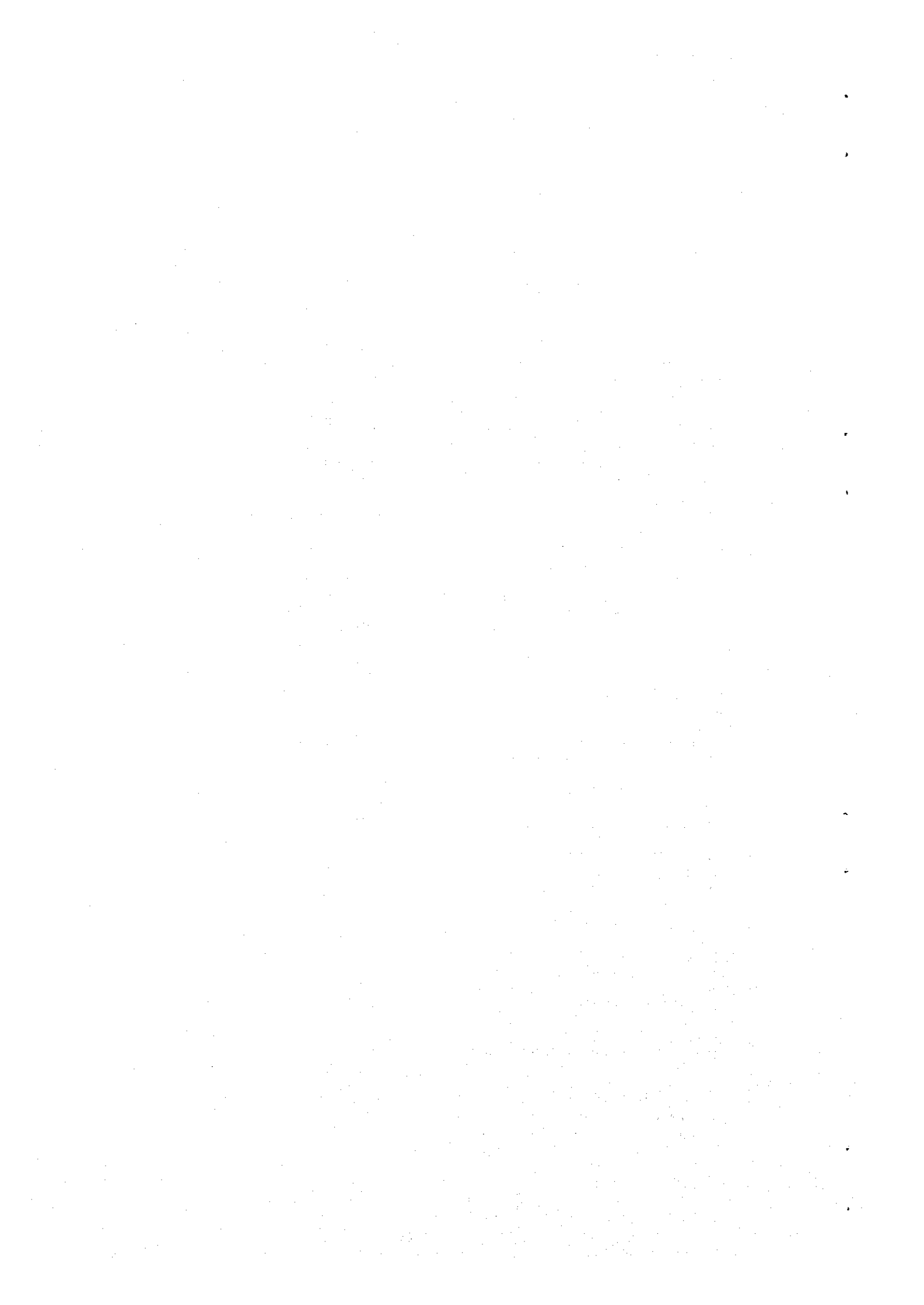
| P M N O N o. | PLANT EQUIPMENT | MON | TUE | WED | THU | FRI | SAT | SUN | P M N ACTIVITY DESCRIPTION | EL | LL |
|----------------------------------|---------------------------------------------------|------|------|------|------|------|------|-----|----------------------------|-----|-----|
| NYTL-94-6171 EE-DC-0013-0039H | DC1038AT 60-CELL STATION BATTERY (125V) | 02WK | | | | | | | INSPECT, CLEAN AND TEST | EIS | 000 |
| NYTL-94-6193 EE-DC-0023-0039H | DC1038AT02 #1 48V STATION BATTERY | | 02WK | | | | | | INSPECT, CLEAN AND TEST | EIS | 000 |
| NYTL-94-6215 EE-IDC-069-0036H | DC1038AT03 48V TELEMETERING BATTERIES | | | 02WK | | | | | INSPECT, CLEAN AND TEST | EIS | 000 |
| NYTL-94-6217 EE-IDC-073-0036H | DC1038AT04 48V PABX COMMUNICATION BATTERIES | | | 02WK | | | | | INSPECT, CLEAN AND TEST | EIS | 000 |
| NYTL-94-6240 EE-IDC-098-0036H | DC1038AT05 FIRE PUMP DIESEL ENGINE BATTERY | | | | 02WK | | | | INSPECT, CLEAN AND TEST | EIS | 000 |
| NYTL-94-6255 EE-15Y-978-0036H | SY1629AT 230KV SUBSTATION BATTERIES | | | | | 02WK | | | INSPECT, CLEAN AND TEST | EIS | 000 |
| NYTL-94-6294 EE-IDC-088-0036H | DC1038AT05 EMERGENCY DIESEL GENERATOR BATTERY. | | | | | | 02WK | | INSPECT, CLEAN AND TEST | EIS | 000 |

Received by:

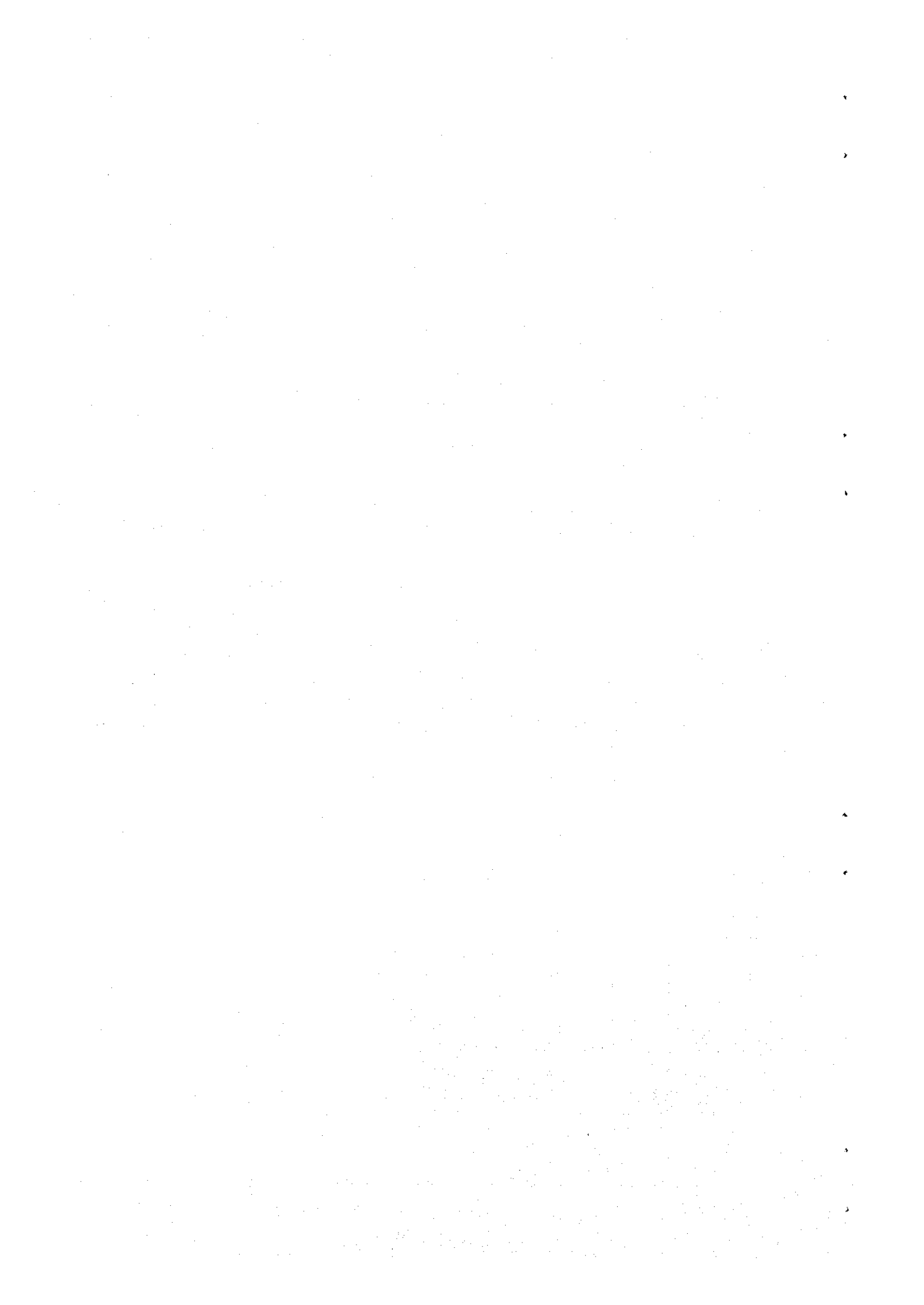
[Signature]

Date: 8/22/94

| PREVENTIVE MAINTENANCE SCHEDULE For the Month of June, 1994 | | | | | | | |
|----------------------------------------------------------------|--------------------------------------|----------------------------------|----------------------------------|------|----------------------|----------------|--|
| PLANT DATE | | APP. CENTER | | Page | 1 | | |
| REMOVED BY | JV PAZ III/TM WILLONA, JR. - P&S | APPROVED BY | AS BALPAD-LATOC - Maint. Manager | DATE | 5.24.94 | | |
| P.M.A.S. No. | PLANT EQUIPMENT | MAINTENANCE ACTIVITY DESCRIPTION | SCHEDULE DATE | FREQ | TRIP SET POINT LIMIT | SEV. REDUCTION | |
| NYT2-94-3875 | AB200FAN | VIBRATION AND TEMP. MONITORING | 06/01/94 | 01M | EIS | | |
| EC-248-700-0005N | GAS RECIRCULATION FAN | MONITOR VIBRATION & TEMPERATURE | 06/01/94 | 01M | EIS | | |
| NYT2-94-3872 | FW205PMP01 | MONITOR VIBRATION & TEMPERATURE | 06/01/94 | 01M | EIS | | |
| EC-FX-063L-0005N | MOTOR-DRIVEN SOILER FEEDWATER PUMP#1 | MONITOR VIBRATION & TEMPERATURE | 06/01/94 | 01M | EIS | | |
| NYT2-94-3873 | FW205PMP02 | MONITOR VIBRATION & TEMPERATURE | 06/01/94 | 01M | EIS | | |
| EC-FX-064L-0005N | MOTOR-DRIVEN SOILER FEEDWATER PUMP#2 | MONITOR VIBRATION & TEMPERATURE | 06/01/94 | 01M | EIS | | |
| NYT2-94-3874 | TS209PMP | MONITOR VIBRATION & TEMPERATURE | 06/01/94 | 01M | EIS | | |
| EC-215-250-0005N | TURBINE DRIVEN SOILER FEED PUMP | VIBRATION AND TEMP. MONITORING | 06/02/94 | 01M | EIS | | |
| NYT2-94-3980 | AB201FAN01 | VIBRATION AND TEMP. MONITORING | 06/02/94 | 01M | EIS | | |
| EC-AB-023L-0005N | FORCE DRAFT FAN 2A | MONITOR VIBRATION & TEMPERATURE | 06/02/94 | 01M | EIS | | |
| NYT2-94-3981 | AB201FAN02 | VIBRATION AND TEMP. MONITORING | 06/02/94 | 01M | EIS | | |
| EC-AB-023L-0005N | FORCED DRAFT FAN 2B | MONITOR VIBRATION & TEMPERATURE | 06/03/94 | 01M | EIS | | |
| NYT2-94-4069 | HS204PMP01 | MONITOR VIBRATION & TEMPERATURE | 06/03/94 | 01M | EIS | | |
| EC-HS-047J-0005N | HOUSE SERVICE CLOSE CYCLE PUMP-2A | MONITOR VIBRATION & TEMPERATURE | 06/03/94 | 01M | EIS | | |
| NYT2-94-4070 | HS204PMP02 | MONITOR VIBRATION & TEMPERATURE | 06/03/94 | 01M | EIS | | |
| EC-HS-048J-0005N | HOUSE SERVICE CLOSE CYCLE PUMP 2B | MONITOR VIBRATION & TEMPERATURE | 06/03/94 | 01M | EIS | | |
| NYT2-94-4071 | HS204PMP03 | MONITOR VIBRATION & TEMPERATURE | 06/04/94 | 01M | EIS | | |
| EC-HS-049J-0005N | HOUSE SERVICE CLOSE CYCLE PUMP 2C | MONITOR VIBRATION & TEMPERATURE | 06/04/94 | 01M | EIS | | |
| NYT2-94-4132 | CY203PMP01 | MONITOR VIBRATION & TEMPERATURE | 06/04/94 | 01M | EIS | | |
| EC-CY-029L-0005N | CONDENSATE PUMP 2A | MONITOR VIBRATION & TEMPERATURE | 06/04/94 | 01M | EIS | | |
| NYT2-94-4133 | CY203PMP02 | MONITOR VIBRATION & TEMPERATURE | 06/05/94 | 01M | EIS | | |
| EC-CY-030L-0005N | CONDENSATE PUMP 2B | MONITOR VIBRATION & TEMPERATURE | 06/05/94 | 01M | EIS | | |
| NYT2-94-4213 | CW202PMP01 | MONITOR VIBRATION & TEMPERATURE | 06/05/94 | 01M | EIS | | |
| EC-CX-042K-0005N | CIRCULATING WATER PUMP NO. 2A | MONITOR VIBRATION & TEMPERATURE | 06/05/94 | 01M | EIS | | |
| NYT2-94-4214 | CW202PMP02 | MONITOR VIBRATION & TEMPERATURE | 06/06/94 | 01M | EIS | | |
| EC-CX-043K-0005N | CIRCULATING WATER PUMP NO. 2B | MONITOR VIBRATION & TEMPERATURE | 06/06/94 | 01M | EIS | | |
| NYT2-94-4268 | CW203PMP01 | MONITOR VIBRATION & TEMPERATURE | 06/06/94 | 01M | EIS | | |
| EC-CX-046F-0005N | SCREEN WASH PUMP NO.1 | MONITOR VIBRATION & TEMPERATURE | 06/06/94 | 01M | EIS | | |
| NYT2-94-4269 | CW203PMP02 | MONITOR VIBRATION & TEMPERATURE | 06/07/94 | 01M | EIS | | |
| EC-CX-047F-0005N | SCREEN WASH PUMP NO.2 | MONITOR VIBRATION & TEMPERATURE | 06/07/94 | 01M | EIS | | |
| NYT2-94-4312 | F0234PMP01 | MONITOR VIBRATION & TEMPERATURE | 06/07/94 | 01M | EIS | | |
| EC-F0-171L-0005N | MAIN FUEL OIL PUMP 2A | MONITOR VIBRATION & TEMPERATURE | 06/07/94 | 01M | EIS | | |
| NYT2-94-4313 | F0234PMP02 | VIBRATION AND TEMP. MONITORING | 06/09/94 | 01M | EIS | | |
| EC-F0-172L-0005N | MAIN FUEL OIL PUMP 2B | VIBRATION AND TEMP. MONITORING | 06/09/94 | 01M | EIS | | |
| NYT2-94-4324 | BA203FAN03 | VIBRATION AND TEMP. MONITORING | 06/10/94 | 01M | EIS | | |
| EC-25402HA-0001N | FLAME DETECTOR COOLING FAN C | VIBRATION AND TEMP. MONITORING | 06/10/94 | 01M | EIS | | |
| NYT2-94-4327 | BA203FAN04 | VIBRATION AND TEMP. MONITORING | 06/10/94 | 01M | EIS | | |
| EC-25402HA-0001N | FLAME DETECTOR COOLING FAN D | VIBRATION AND TEMP. MONITORING | 06/11/94 | 01M | EIS | | |
| NYT2-94-4328 | CY213FAN01 | VIBRATION AND TEMP. MONITORING | 06/11/94 | 01M | EIS | | |
| EC-CY-046E-0005N | BLAND STEAM EXHAUSTER FAN 2B | MONITOR VIBRATION & TEMPERATURE | 06/11/94 | 01M | EIS | | |
| NYT2-94-4336 | CY213FAN02 | MONITOR VIBRATION & TEMPERATURE | 06/11/94 | 01M | EIS | | |
| EC-CY-047E-0005N | BLAND STEAM EXHAUSTER FAN 2B | MONITOR VIBRATION & TEMPERATURE | 06/11/94 | 01M | EIS | | |
| NYT2-94-4350 | EC202PMP01 | MONITOR VIBRATION & TEMPERATURE | 06/11/94 | 01M | EIS | | |
| EC-EC-016K-0005N | STATOR COOLING PUMP A | MONITOR VIBRATION & TEMPERATURE | 06/11/94 | 01M | EIS | | |
| NYT2-94-4351 | EC202PMP02 | MONITOR VIBRATION & TEMPERATURE | | | | | |
| EC-EC-017L-0005N | STATOR COOLING PUMP B | MONITOR VIBRATION & TEMPERATURE | | | | | |

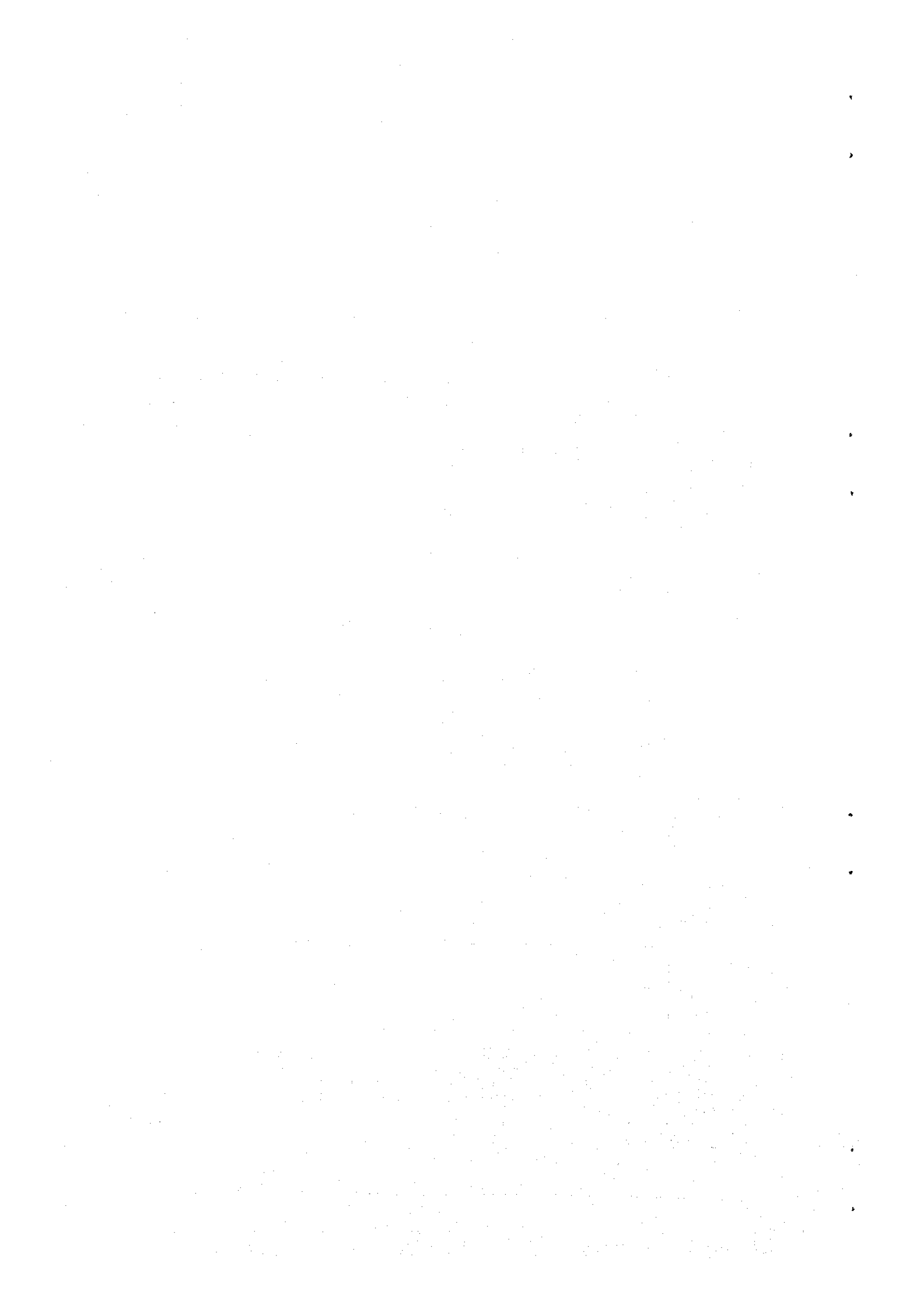


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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|-------------------------------------------------------------------------------------------------------|--------------------------------|------|
| NATIONAL POWER CORPORATION | | | | FORM No. NYT2-94-5453 | | |
| PREVENTIVE MAINTENANCE WORK ORDER | | | | DATE ISSUED: 07/20/94 | | |
| PLANT ID MYT2 | SYSTEM HC | SPIN STR-8174 | LOCATION K2 | LEAD WORK CENTER: IC | | |
| EQUIPMENT DESCRIPTION AH 26 AIR INLET GAS OUTLET TEMP. RECORDER RECORDER | | | INITIATING DOCUMENT IC-NC-0276-0011H | | | |
| PLANNED ACTIVITY SEQUENCE | | | | CRAFT | M-HRS | |
| RECORDER INKING AND CLEANING 1. Visually inspect recorders. 2. Clean internals and externals. Purge with dry low pressure instrument air if necessary. 3. Refill recorder ink. 4. Calibrate recorder if required. 5. Random checking of input signal. 6. Report adverse findings to supervisor for proper disposition. | | | | 11C2 | 0.50 | |
| | | | | TOTAL | 0.50 | |
| NOTE: Observe 'Plant Housekeeping and Cleanliness Control' | | | | | | |
| PART/MAT/TOOLS/EQPT RAGS INK | NSN OR P/N | U/M | QTY | REQUIREMENTS | | |
| | | | | PRIORITY 3 | FREQUENCY 02WK | |
| | | | | DUEDATE 07/23/94 | EQPT. REQT. CODE ETS | |
| | | | | CLEARANCE? <input type="checkbox"/> YES <input type="checkbox"/> NO | | |
| FOR EXECUTION: | | OPERATIONS TEST REQUIRED? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> M/A RA REQUIRED | | TAG REMOVED? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> M/A | | |
| SHIFT | SUPT. | DATE | WITNESS | DATE | PRINT NAME & SIGN | |
| STATUS CODE: <input type="checkbox"/> [PS] <input type="checkbox"/> [CA] <input type="checkbox"/> [DF] <input type="checkbox"/> [RS] | | ACTUAL COMPLETION DATE: | | RESCHEDULED DATE: | | |
| WORK SUMMARY/REMARKS: DE - CLOGGED RECORDER INK LINE | | | | | | |
| SKILL CODE | MPWR | M-HRS | PART/MATERIAL | NSN or PN | QTY | COST |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| LABOR COST: | | EQUIPMENT COST: | | PART/MATERIAL COST: | | |
| COMPLETED BY: | REVIEWED/APPROVED BY: | ACCEPTED BY: | CLOSED OUT BY: | | | |
| <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | | | |
| FOREMAN/LEADWR DATE: 8/1/94 | WORK CENTER SUPT. DATE: 8-1-94 | SHIFT SUPT. DATE: | P&S SECTION CHIEF DATE: 8/3/94 | | | |



Appendix 5-7

| NATIONAL POWER CORPORATION | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------------------------------------------------|-------|
| PREVENTIVE MAINTENANCE WORK ORDER | | | | | | DATE RECEIVED: 01/07/94 | |
| PLANT NO. 1012 | SYSTEM 23 | SPIN ACCDFAN01 | LOCATION SEA | LEAD WORK CENTER 22 | | | |
| EQUIPMENT DESCRIPTION (FDF-2A 88-1) FORCE DRAFT FAN 2A FAN | | | | INITIATING DOCUMENT <i>Work order no.</i> | EC-AG-022L-0005N | | |
| PLANNED ACTIVITY SEQUENCE | | | | | | CRAFT | M-HRS |
| VIBRATION AND TEMP. MONITORING | | | | | | 1ECC | 0.50 |
| VIBRATION MONITORING | | | | | | 1ECS | 0.50 |
| 1. Take radial and axial filter out reading at all bearing points. 2. For failed bearing take radial and axial filter in readings. 3. Record test results on applicable data sheets. TEMPERATURE MONITORING 1. Measure ambient temperature of the area. 2. Measure bearing temperature. 3. Record readings on applicable data sheets. 4. Allow stabilization time of 2 to 3 minutes for newly operated equipment. | | | | | | 1ECCX | 0.50 |
| NOTE: Observe Plant Housekeeping and Cleanliness Control. | | | | | | TOTAL | 1.5 |
| PART/MAT/TOOLS/EQPT | NSN OR P/N | U/M | QTY | REQUIREMENTS | | | |
| IRD 308 OR EQVL THERMOMETER DATA SHEETS EAR MUFFS CLIP BOARD BALLPEN | | SET PC. | 1.00 1.00 | PRIORITY 3 | FREQUENCY 01M | | |
| | | PCS PC. PC. | 2.00 1.00 1.00 | DUE DATE <input checked="" type="checkbox"/> 06/02/94 | EQUIP. REQMT. CODE E15 | | |
| | | | | CLEARANCE? <input type="checkbox"/> YES <input type="checkbox"/> NO | | | |
| FOR EXECUTION BY: | | OPERATIONS TEST REQUIRED? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | | TAG REMOVED? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | | | |
| SHIFT SUFF. | DATE | WITNESS | DATE | PRINT NAME & SIGN DATE | | | |
| STATUS CODE 1 [AS] [2] [ED] [RS] | ACTUAL COMPLETION DATE: | | | RESCHEDULED DATE: | | | |
| WORK SUMMARY/REMARKS: | | | | | | | |
| VIBRATION Highest @ Pt. # 4 (Hor) Fan outboard bearing Sharp mode: 76 microns 5.2 mm/sec Severity - SLIGHTLY ROUGH | | | TEMPERATURE Highest @ Pt. # 3 Fan inboard - 58°C Ambient - 34°C | | | Load - 320 MW Speed - 1180 RPM Amperage - 340 Amps Blade opening - 76% | |
| SKILL CODE | MEWR | M-HRS | PART/MATERIAL | NSN or PN | QTY | COST | |
| ECA | 1 | 0.1 | IRD 308 | | | | |
| ECS | 2 | 0.2 | | | | | |
| LABOR COST: | | EQUIPMENT COST: | | PART/MATERIAL COST: | | | |
| COMPLETED BY: <i>R. Garcia</i> RO GARCIA FIREMAN 7UP/FR DATE: 6/30/94 | | REVIEWED/APPROVED BY: <i>W.M. [Signature]</i> Work Center SUFF. DATE: 7/5/94 | | ACCEPTED BY: <i>[Signature]</i> SHIFT SUFF. DATE: | | CLOSED-OUT BY: <i>[Signature]</i> P&S SECTION CHIEF DATE: 7.6.94 | |



PREVENTIVE MAINTENANCE WORK ORDER FLOW CHART

