MEMO

Date:4 June 2014To:Messrs. YCDC Head Office and Site OfficeFrom:LWTP Advisory Team dispatched by JICASubject:JICA Assisted Capacity Development on Lagunbyin Water Treatment Plantunder Greater Yangon Water Supply Improvement Project implemented by YCDCSafety – Temporary Electrical Circuit

Further to the tragic incident happened in Nyunghnabyin on 30 May 2014, may we remind you that Safety on Site is the paramount objective for all stakeholders including staff and labours.

In order to improve your safety standard of the project (Lagunbyin Water Treatment Construction) we would like to draw your attention particularly to the temporary electrical circuit on site. Because the power supply to electrical tools connected by cables on the ground without switch boards, circuit breakers or waterproof plugs in rainy season has always potential risks of short circuit to the bare feet workers. Hence a serious incident could be happened at any time.



Temporary electrical wiring in Lagunbyin NOT acceptable



Switch board Waterproof plugs Recommended to use on site

We should appreciate very much if you could spend a time for the temporary power supply and improve the standard of Safety on Site.

Yours Faithfully,

Signed by Akiba J

Akiba J

Safety	Check	Record	for the	Lot 1	Project
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Pre TEST

Date	6 Oct	Location;	Kind of work	ks;			
Chec	ker; PyiKyaw H	e'n	Witness; Zin Min Latt	att			
No.	Item	Check Point		Findings	Response/Comment		
1	Worker's gear	·		·	·		
	(a) Helmet	Wearing or not		not	Need for wearing		
	(b) Wear	Neat for work or not		Not	Need		
	(c) Footwear	Neat for work or not		Not	need		
2	With Heavy Mac	chineries Work : Earth V	Vork		1		
	(a)Maintenance	Implementation or machines	not for all	Good			
	(b)Handling tools	Appropriateness of (strength enough)	the materials	Good			
	(c)Working position			Good			
	(d)Working signal	Appropriateness of between operator and		Good			
3	Earth Work						
	(a)Inclination	Protection for erosion	1	Good			
	(b)Dewatering	Working conditions		Good			
	-'do -	Wiring for pumps		Good			
4	Spruce-up of site	;		Good	But some place are needed to clean nail and wood		
5	Prevention measure	ures for third party incid	lent	Good			
6	Emergency case			1	1		
	Preparation of First at		id kit	Not	Not only all of the site people haven't not but also each group have		
	Provision or not Emergency contact		etwork	Not	They haven't show contact ph number, so, I was suggested prepare for this informatoion		
7	Others						

Date	;9-10-2014	Location; Lagunbyin WTP	Kind of work	s; Formwor	·k , re-bars ,	
Chec	Checker; PyiKyaw Hein Witness; Zin Min La			t		
No.	Item	Check Point		Findings	Response/Comment	
1	Worker's gear					
	(a) Helmet	Wearing or not		not	Need for wearing	
	(b) Wear	Neat for work or not		Not	Need	
	(c) Footwear	Neat for work or not		Not	need	
2	With Heavy Ma	chineries Work : Earth V	Vork			
	(a)Maintenance	Implementation or not for all		Good		
	(b)Handling tools	Appropriateness of (strength enough)	the materials	Good		
	(c)Working position		bround stability & ppropriateness of the posturing			
	(d)Working signal	Appropriateness of the cue between operator and worker		Good		
3	Earth Work					
	(a)Inclination	Protection for erosion	1	Good		
	(b)Dewatering	Working conditions		Good		
	-'do -	Wiring for pumps		Good		
4	Spruce-up of site	e		Good		
5	Prevention meas	sures for third party incid	lent	Good		
6	Emergency case			1	I	
		Preparation of First a	id kit	Not	Need to work that next week I suggest to make	
	Provision or not	Emergency contact n	etwork	Not	Find not ready to show emergency contact	
7	Others					

Safety Check Record for the Lot 1 Project

Date	;13-10-2014	Location; Lagunbyin WTP	Kind of work	xs; Formwor	k , re-bars ,
CI	1 5 '				
Checker; PyiKyaw Hein Zin Min Latt					
No.	Item	Check Point		Findings	Response/Comment
1	Worker's gear				
	(a) Helmet	Wearing or not		not	Need for wearing
	(b) Wear	Neat for work or not		Not	Need for wearing
	(c) Footwear	Neat for work or not		Not	Need for wearing
2	With Heavy Ma	chineries Work : Earth V	Vork	I	
	(a)Maintenance	Implementation or machines	not for all	Good	
	(b)Handling tools	Appropriateness of (strength enough)	the materials	Good	
	(c)Working position	osition appropriateness of the posturing orking Appropriateness of the c		Good	
	(d)Working signal			Good	
3	Earth Work				
	(a)Inclination	Protection for erosion	Protection for erosion		
	(b)Dewatering	Working conditions		Good	
	-'do -	Wiring for pumps		Good	
4	Spruce-up of site	e		Good	
5	Prevention meas	sures for third party incid	lent	Good	
6	Emergency case	:		<u> </u>	1
		Preparation of First a	id kit	Not	Need to work that next week suggest to make
	Provision or not		Emergency contact network		Find not ready to show emergency contact
7	Others				

Safety Check Record for the Lot 1 Project

Date		Location; Lagunbyin WTP	Kind of works; Formwork , re-bars , Witness; Zin Min Latt			
Chec	cker; Pyi Kyaw Hei	n				
No.	Item	Check F	Point	Findings	Response/Comment	
1	Worker's gear			6		
	(a) Helmet	Wearing or not	Wearing or not		Need for wearing	
	(b) Wear	Neat for work or not		Not	Need for wearing	
	(c) Footwear	Neat for work or not		Not	Need for wearing	
2	High place work	Height of position H=	= 8.45 m			
	(a) Workers	Appropriateness of sk	till.	Good		
	(b)Vertical works	Abidance of the prohi	bition works.	Need	Need the platform for workers to safe and get workability	
	(c) Scaffolding	Appropriateness of fa	Appropriateness of facility.			
	(d)Neglected materials	Spruce-up. (for fear of drop down from high place)		Middle	Some place, nails are not safe to walk.	
3	With Heavy Macl	hineries Work : Earth V				
	(a) Maintenance	Implementation or not for all machines		Good		
	(b) Handling tools	Appropriateness of th (strength enough)	Appropriateness of the materials (strength enough)			
	(c)Working position	Ground stability & ap the posturing	ppropriateness of	Good		
	(d)Working signal	Appropriateness of the cue between operator and worker		Good		
4	Earth Work					
	(a) Inclination	Protection for erosion	1	Good		
	(b) Dewatering	Working conditions		Good		
	-'do -	Wiring for pumps		Good		
5	Spruce-up of site			Good		
6	Prevention measu	res for third party incid	lent	Good		
7	Emergency case					
	Duraniaia	Preparation of First a	id kit	Not	Need to work that next week suggest to make it	
	Provision or not	Emergency contact ne		Not	Find not ready to show emergency contact	
8	Others					

Date		Location; Lagunbyin WTP	Kind of works; Fe	ormwork , re	e-bars ,
Checker; Pyi Kyaw Hein			Witness; Zin Min	Latt	
No.	Item	Check F	Point	Findings	Response/Comment
1	Worker's gear				
	(a) Helmet	Wearing or not	Wearing or not		Need for wearing
	(b) Wear	Neat for work or not		Not	Need for wearing
	© Footwear	Neat for work or not		Not	Need for wearing
2	High place work	Height of position H=	- m		
	(a) Workers	Appropriateness of sk	till.	Good	
	(b)Vertical works	Abidance of the prohi	bition works.	Improve	Some place are need to mak platform
	(c) Scaffolding	Appropriateness of fa	cility.	Good	
	(d)Neglected materials	Spruce-up. (for fear o high place)	f drop down from	Good	
3	With Heavy Machineries Work : Earth W		Vork		
	(a) Maintenance	Implementation or no	ot for all machines	Good	
	(b) Handling tools	Appropriateness of the materials (strength enough)		Good	
	(c)Working position	Ground stability & ap the posturing	Ground stability & appropriateness of		
	(d)Working signal	Appropriateness of the operator and worker	ne cue between	Good	
4	Earth Work				
	(a) Inclination	Protection for erosion	1	Good	
	(b) Dewatering	Working conditions		Good	
	-'do -	Wiring for pumps		Good	
5	Spruce-up of site			Good	
6	Prevention measu	res for third party incid	lent	Good	
7	Emergency case				
	Provision or not	Preparation of First a	id kit	Not	Need to work that next week suggest to make it
		Provision or not Emergency contact network		Not	Find not ready to show emergency contact
8	Others				

Date		Location; Lagunbyin WTP	Kind of works; Fo	ormwork , re	e-bars ,		
Checker; Pyi Kyaw Hein			Witness; Mr Tun Tun Hlaing				
No.	Item Check F		Point	Findings	Response/Comment		
1	Worker's gear			•			
	(a) Helmet	Wearing or not	Wearing or not		Some people are need to wear		
	(b) Wear	Neat for work or not		Not	Need for wearing		
	© Footwear	Neat for work or not		Improve	Some people are need to wear		
2	High place work	Height of position H=	= m				
	(a) Workers	Appropriateness of sk	till.	Good			
	(b)Vertical works	Abidance of the prohi	bition works.	Improve	Some place are need to make platform		
	(c) Scaffolding	Appropriateness of fa	cility.	Good			
	(d)Neglected materials	Spruce-up. (for fear o high place)	f drop down from	Good			
3	With Heavy Machineries Work : Earth Work						
	(a) Maintenance	Implementation or not for all machines		Good			
	(b) Handling tools	Appropriateness of th (strength enough)	ne materials	Good			
	(c)Working position	Ground stability & ap the posturing	Ground stability & appropriateness of				
	(d)Working signal	Appropriateness of the operator and worker	ne cue between	Good			
4	Earth Work						
	(a) Inclination	Protection for erosion	1	Good			
	(b) Dewatering	Working conditions		Good			
	-'do -	Wiring for pumps		Good			
5	Electrical work			Need	But they were made to safet in the site		
6	Spruce-up of site			Good			
7	Prevention measu	res for third party incid	lent	Good			
8	Emergency case						
	Provision or not	Preparation of First a	id kit	Not	Need to work that next week suggest to make it		
		Emergency contact n	etwork	Not	Find not ready to show emergency contact		
9	Others						

Date;11-11-2014Location; Lagunbyin WTPChecker; Pyi Kyaw Hein			Kind of works; Fo	ormwork , re	e-bars ,
			Witness; Mr Tun Tun Hlaing		
No.	Item	Check F	Point	Findings	Response/Comment
1	Worker's gear			1	1
	(a) Helmet	Wearing or not		Good	
	(b) Wear	Neat for work or not		Good	
	© Footwear	Neat for work or not		Good	
2	High place work	Height of position H=	- m		
	(a) Workers	Appropriateness of sk	till.	Good	
	(b)Vertical works	Abidance of the prohi	bition works.	Improve	Some place are need to make platform
	(c) Scaffolding	Appropriateness of fa	cility.	Good	
	(d)Neglected materials	Spruce-up. (for fear o high place)	f drop down from	Good	
3	With Heavy Machineries Work : Earth Work				
	(a) Maintenance	Implementation or not for all machines		Good	
	(b) Handling tools	Appropriateness of th (strength enough)	Appropriateness of the materials (strength enough)		
	(c)Working position	Ground stability & ap the posturing	Ground stability & appropriateness of		
	(d)Working signal	Appropriateness of the operator and worker	ne cue between	Good	
4	Earth Work				
	(a) Inclination	Protection for erosion	1	Good	
	(b) Dewatering	Working conditions		Good	
	-'do -	Wiring for pumps		Good	
5	Electrical work	•		Improve	But they were made to safety in the site
6	Spruce-up of site			Good	
7	Prevention measu	res for third party incid	lent	Good	
8	Emergency case				
	Provision or not	Preparation of First a	id kit	Not	Need to work that next week suggest to make it
		Emergency contact n	etwork	Not	Find not ready to show emergency contact
9	Others				

Date		Location; Lagunbyin WTP	Kind of works; Fo	ormwork , re	e-bars ,	
Checker; Pyi Kyaw Hein			Witness; Mr Zin Min Latt			
No.	Item	Check H	Point	Findings	Response/Comment	
1	Worker's gear					
	(a) Helmet	Wearing or not		Good		
	(b) Wear	Neat for work or not		Good		
	© Footwear	Neat for work or not		Good		
2	High place work	Height of position H=	- m			
	(a) Workers	Appropriateness of sk	till.	Good		
	(b)Vertical works	Abidance of the prohi	bition works.	Improve	Some place are need to make platform	
	(c) Scaffolding	Appropriateness of fa	Appropriateness of facility.			
	(d)Neglected materials	Spruce-up. (for fear o high place)	f drop down from	Good		
3	With Heavy Machineries Work : Earth V		Vork			
	(a) Maintenance	Implementation or no	ot for all machines	Good		
	(b) Handling tools	Appropriateness of th (strength enough)	Appropriateness of the materials (strength enough)			
	(c)Working position	the posturing	Ground stability & appropriateness of the posturing			
	(d)Working signal	Appropriateness of the operator and worker	ne cue between	Good		
4	Earth Work					
	(a) Inclination	Protection for erosion	1	Good		
	(b) Dewatering	Working conditions		Good		
	-'do -	Wiring for pumps		Good		
5	Electrical work			Improve	But they were made to safety in the site	
6	Spruce-up of site			Good	A few place are need to hole nail at formwork for safety	
7	Prevention measu	ares for third party incid	lent	Good		
8	Emergency case				,	
	Provision or not	Preparation of First a	id kit	Good	They were prepare of first aid kit	
		Emergency contact n	etwork	Not	Find not ready to show emergency contact	
9	Others					

Date;26-11-2014Location; Lagunbyin WTPChecker; Pyi Kyaw Hein			Kind of works; Fo	Kind of works; Formwork , re-bars ,		
			Witness; Mr Zin Min Latt			
No.	Item Check H		Point	Findings	Response/Comment	
1	Worker's gear			•		
	(a) Helmet	Wearing or not		Good		
	(b) Wear	Neat for work or not		Good		
	© Footwear	Neat for work or not		Good	Some workers are need to wear	
2	High place work	Height of position H=	= m			
	(a) Workers	Appropriateness of sk	till.	Good		
	(b)Vertical works	Abidance of the prohi	bition works.	Improve	Some place are need to make platform	
	(c) Scaffolding	Appropriateness of fa	Appropriateness of facility.			
	(d)Neglected materials	Spruce-up. (for fear o high place)	f drop down from	Good		
3	With Heavy Mac	Vork				
	(a) Maintenance	Implementation or not for all machines		Good		
	(b) Handling tools	Appropriateness of the materials (strength enough)		Good		
	(c)Working position	Ground stability & appropriateness of the posturing		Good		
	(d)Working signal	Appropriateness of the operator and worker	ne cue between	Good		
4	Earth Work					
	(a) Inclination	Protection for erosion	1	Good		
	(b) Dewatering	Working conditions		Good		
	-'do -	Wiring for pumps		Good		
5	Electrical work			Improve	But they were made to safety in the site	
6	Spruce-up of site			Good	Some places are need to hole nail at formwork for safety	
7	Prevention measu	res for third party incid	lent	Good		
8	Emergency case					
	Duraniaia	Preparation of First a	id kit	Good		
	Provision or not	Emergency contact n	etwork	Not	Find not ready to show emergency contact	
9	Others					

Date		Location; Lagunbyin WTP	Kind of works; Fo	ormwork , re	e-bars ,		
Checker; Pyi Kyaw Hein			Witness; Mr Zin Min Latt				
No.	Item	Check F	Point	Findings	Response/Comment		
1	Worker's gear						
	(a) Helmet	Wearing or not		Good			
	(b) Wear	Neat for work or not		Good			
	© Footwear	Neat for work or not		Good	Some workers are need to wear		
2	High place work	Height of position H=	m				
	(a) Workers	Appropriateness of sk	ill.	Good			
	(b)Vertical works	Abidance of the prohi	bition works.	Good	They are making enough and good platform		
	(c) Scaffolding	Appropriateness of fa	cility.	Good			
	(d)Neglected materials	Spruce-up. (for fear o high place)	f drop down from	Good			
3	With Heavy Machineries Work : Earth Work			1	1		
	(a) Maintenance	Implementation or not for all machines		Good			
	(b) Handling tools	Appropriateness of the materials (strength enough)		Good			
	(c)Working position	Ground stability & appropriateness of the posturing		Good			
	(d)Working signal	Appropriateness of the operator and worker	e cue between	Good			
4	Earth Work						
	(a) Inclination	Protection for erosion	1	Good			
	(b) Dewatering	Working conditions		Good			
	-'do -	Wiring for pumps		Good			
5	Electrical work	•		Improve	But they were made to safety in the site		
6	Spruce-up of site			Good			
7	Prevention measu	res for third party incid	ent	Good			
8	Emergency case						
		Preparation of First a	id kit	Good			
	Provision or not	Emergency contact no	etwork	Not	Find not ready to show emergency contact		
9	Others						

Date		Location; Lagunbyin WTP	Kind of works; Formwork , re-bars ,			
Checker; Pyi Kyaw Hein			Witness; Mr Zin Min Latt			
No.	Item	Check F	Point	Findings	Response/Comment	
1	Worker's gear			1	1	
	(a) Helmet	Wearing or not		Good		
	(b) Wear	Neat for work or not		Good		
	© Footwear	Neat for work or not		Good	Some workers are need to wear	
2	High place work	Height of position H=	= m			
	(a) Workers	Appropriateness of sk	ill.	Good		
	(b)Vertical works	Abidance of the prohi	bition works.	Good	They are making enough and good platform	
	(c) Scaffolding	Appropriateness of fa	cility.	Good		
	(d)Neglected materials	Spruce-up. (for fear o high place)	f drop down from	Good		
3	With Heavy Machineries Work : Earth Work					
	(a) Maintenance	Implementation or not for all machines		Good		
	(b) Handling tools	Appropriateness of the materials (strength enough)		Good		
	(c)Working position	Ground stability & appropriateness of the posturing		Good		
	(d)Working signal	Appropriateness of the cue between operator and worker		Good		
4	Earth Work					
	(a) Inclination	Protection for erosion	1	Good		
	(b) Dewatering	Working conditions		Good		
	-'do -	Wiring for pumps		Good		
5	Electrical work	,		Improve	But they were made to safety in the site	
6	Spruce-up of site			Good	Some places are needed to clean weir nail	
7	Prevention measu	res for third party incid	ent	Good		
8	Emergency case					
		Preparation of First a	id kit	Good		
	Provision or not	Emergency contact ne	etwork	Not	Find not ready to show emergency contact	
9	Others					

Date		Location; Lagunbyin WTP	Kind of works; Fo	ormwork , re	e-bars ,
Checker; Pyi Kyaw Hein			Witness; Mr Zin Min Latt		
No.	Item	Check F	Point	Findings	Response/Comment
1	Worker's gear	1		1	1
	(a) Helmet	Wearing or not		Good	
	(b) Wear	Neat for work or not		Good	
	© Footwear	Neat for work or not		Good	Some workers are need to wear
2	High place work	Height of position H=	= m		
	(a) Workers	Appropriateness of sk	till.	Good	
	(b)Vertical works	Abidance of the prohi	bition works.	Good	They are making enough and good platform
	(c) Scaffolding	Appropriateness of fa	cility.	Good	
	(d)Neglected materials	Spruce-up. (for fear o high place)	f drop down from	Good	
3	With Heavy Machineries Work : Earth Work				
	(a) Maintenance	Implementation or no	Implementation or not for all machines		
	(b) Handling tools	Appropriateness of th (strength enough)	ne materials	Good	
	(c)Working position	Ground stability & appropriateness of the posturing		Good	
	(d)Working signal	Appropriateness of the cue between operator and worker		Good	
4	Earth Work				
	(a) Inclination	Protection for erosion	1	Good	
	(b) Dewatering	Working conditions		Good	
	-'do -	Wiring for pumps		Good	
5	Electrical work	•		Improve	But they were made to safety in the site
6	Spruce-up of site			Good	Some places are needed to clean weir nail and woods
7	Prevention measu	res for third party incid	lent	Good	
8	Emergency case				
	Duran	Preparation of First a	id kit	Good	
	Provision or not	Emergency contact n	etwork	Not	Find not ready to show emergency contact
9	Others				

Date		Location; Lagunbyin WTP	Kind of works; Fo	ormwork , re	e-bars ,
Checker; Pyi Kyaw Hein			Witness; Mr Tun Tun Hlaing		
No.	Item	Check F	Point	Findings	Response/Comment
1	Worker's gear	-			
	(a) Helmet	Wearing or not		Good	
	(b) Wear	Neat for work or not		Good	
	© Footwear	Neat for work or not		Good	Some workers are need to wear
2	High place work	Height of position H=	m		
	(a) Workers	Appropriateness of sk	till.	Good	
	(b)Vertical works	Abidance of the prohi	bition works.	Good	They are making enough and good platform
	(c) Scaffolding	Appropriateness of fa	Appropriateness of facility.		
	(d)Neglected materials	Spruce-up. (for fear of drop down from high place)		Good	
3	With Heavy Macl	nineries Work : Earth W			
	(a) Maintenance	Implementation or no	ot for all machines	Good	
	(b) Handling tools	Appropriateness of the materials (strength enough)		Good	
	(c)Working position	Ground stability & appropriateness of the posturing		Good	
	(d)Working signal	Appropriateness of the cue between operator and worker		Good	
4	Earth Work				
	(a) Inclination	Protection for erosion	1	Good	
	(b) Dewatering	Working conditions		Good	
	-'do -	Wiring for pumps		Good	
5	Electrical work	1		Improve	But they were made to safet in the site
6	Spruce-up of site			Good	
7	Prevention measu	res for third party incid	ent	Good	
8	Emergency case				
		Preparation of First a	id kit	Good	
	Provision or not	Emergency contact n	etwork	Not	Find not ready to show emergency contact
9	Others				

Date;7 -1-2015 Location; Lagunbyin WTP			Kind of works; Fo	ormwork , re	e-bars ,		
Checker; Pyi Kyaw Hein			Witness; Mr Tun Tun Hlaing				
No.	Item	Check F	Point	Findings	Response/Comment		
1	Worker's gear						
	(a) Helmet	Wearing or not		Good			
	(b) Wear	Neat for work or not		Good			
	© Footwear	Neat for work or not		Good	Some workers are need to wear		
2	High place work	Height of position H=	- m				
	(a) Workers	Appropriateness of sk	till.	Good			
	(b)Vertical works	Abidance of the prohi	bition works.	Good	They are making enough and good platform		
	(c) Scaffolding	Appropriateness of fa	cility.	Good			
	(d)Neglected materials	Spruce-up. (for fear o high place)	f drop down from	Good			
3	With Heavy Machineries Work : Earth Work						
	(a) Maintenance	Implementation or not for all machines		Good			
	(b) Handling tools (strength enough)		e materials	Good			
	(c)Working position	Ground stability & ap the posturing	ppropriateness of	Good			
	(d)Working signal	Appropriateness of the operator and worker	ne cue between	Good			
4	Earth Work						
	(a) Inclination	Protection for erosior	1	Good	But now, they are met be earth sliding in lift pump and they try to protect this sliding by good facilities		
	(b) Dewatering	Working conditions		Good			
	-'do -	Wiring for pumps		Good			
5	Electrical work			Improve	But they were made to safet in the site		
6	Spruce-up of site			Good			
7	Prevention measu	res for third party incid	lent	Good			
8	Emergency case	1		1	1		
	Provision or not	Preparation of First a	id kit	Good			
		Emergency contact n	etwork	Not	Find not ready to show emergency contact		
9	Others						

Date		Location; Lagunbyin WTP	Kind of works; Fo	ormwork , re	e-bars , safe for worker	
Checker; Pyi Kyaw Hein			Witness; Mr Zin I	Minn Latt		
No.	Io. Item Ch		Point	Findings	Response/Comment	
1	Worker's gear					
	(a) Helmet	Wearing or not		Good		
	(b) Wear	Neat for work or not		Good		
	© Footwear	Neat for work or not		Good	Some workers are need to wear	
2	High place work	Height of position H=	= m			
	(a) Workers	Appropriateness of sk	Appropriateness of skill.			
	(b)Vertical works	Abidance of the prohi	bition works.	Good	They are making enough and good platform	
	(c) Scaffolding	Appropriateness of fa	cility.	Good		
	(d)Neglected materials	Spruce-up. (for fear o high place)	f drop down from	Good		
3	With Heavy Machineries Work : Earth Work					
	(a) Maintenance	Implementation or not for all machines		Good		
	(b) Handling Appropriateness of the tools (strength enough)		e materials	Good		
	(c)Working position	Ground stability & ap the posturing	ppropriateness of	Good		
	(d)Working signal	Appropriateness of the operator and worker	ne cue between	Good		
4	Earth Work	1				
	(a) Inclination	Protection for erosion	Protection for erosion		They have made enough shee pile to protect erosion and they were stop erosion.	
	(b) Dewatering	Working conditions		Good		
	-'do -	Wiring for pumps		Good		
5	Electrical work			Improve	But they were made to safety in the site	
6	Spruce-up of site			Good		
7	Prevention measu	ares for third party incid	es for third party incident			
8	Emergency case					
	Duovisier	Preparation of First a	id kit	Good		
	Provision or not	Emergency contact n	etwork	Not	Find not ready to show emergency contact	
9	Others				The temporary ladder is no safe to climb and down because it is not instal railing.	

Date		Location; Lagunbyin WTP	Kind of works; Fe	ormwork , re	e-bars, safe for worker
Checker; Pyi Kyaw Hein			Witness; Mr Zin Minn Latt		
No.	Item	Check F	Point	Findings	Response/Comment
1	Worker's gear				
	(a) Helmet	Wearing or not		Good	
	(b) Wear	Neat for work or not		Good	
	© Footwear	Neat for work or not		Good	Some workers are need to wear
2	High place work	Height of position H=	= m		
	(a) Workers	Appropriateness of sk	till.	Good	
	(b)Vertical works	Abidance of the prohi	bition works.	Good	They are making enough and good platform
	(c) Scaffolding	Appropriateness of fa	Appropriateness of facility.		
	(d)Neglected materials	Spruce-up. (for fear of drop down from high place)		Good	
3	With Heavy Machineries Work : Earth Work				·
	(a) Maintenance	Implementation or no	ot for all machines	Good	
	(b) Handling tools	Appropriateness of the materials (strength enough)		Good	
	(c)Working position	Ground stability & appropriateness of the posturing		Good	
	(d)Working signal	Appropriateness of the cue between operator and worker		Good	
4	Earth Work				
	(a) Inclination	Protection for erosion	1	Good	
	(b) Dewatering	Working conditions		Good	
	-'do -	Wiring for pumps		Good	
5	Electrical work			Improve	But they were made to safety in the site
6	Spruce-up of site				
7	Prevention measu	res for third party incid	lent	Good	
8	Emergency case				
	Duornioinen en er t	Preparation of First a	id kit	Good	
	Provision or not	Emergency contact n	etwork	Not	Find not ready to show emergency contact
9	Others				

Date;27 -1-2015 Location; Lagunbyin WTP			Kind of works; Fo	ormwork , re	e-bars , safe for worker
Checker; Pyi Kyaw Hein			Witness; Mr Zin Minn Latt		
No.	Item	Check I	Point	Findings	Response/Comment
1	Worker's gear				
	(a) Helmet	Wearing or not		Good	
	(b) Wear	Neat for work or not		Good	
	© Footwear	Neat for work or not		Good	Some workers are need to wear
2	High place work	Height of position H=	= m		
	(a) Workers	Appropriateness of sk	cill.	Good	
	(b)Vertical works	Abidance of the proh	ibition works.	Good	They are making enoug and good platform
	(c) Scaffolding	Appropriateness of fa	Appropriateness of facility.		
	(d)Neglected materials	Spruce-up. (for fear of high place)	Spruce-up. (for fear of drop down from high place)		
3	With Heavy Machineries Work : Earth V		Work		·
	(a) Maintenance	Implementation or not for all machines		Good	
	(b) Handling tools	Appropriateness of the materials (strength enough)		Good	
	(c)Working position	Ground stability & ap the posturing	Ground stability & appropriateness of the posturing		
	(d)Working signal	Appropriateness of the operator and worker	Appropriateness of the cue between operator and worker		
4	Earth Work	1			
	(a) Inclination	Protection for erosion	n	Good	
	(b) Dewatering	Working conditions		Good	
	-'do -	Wiring for pumps		Good	
5	Electrical work			Improve	Need some place to safe
6	Spruce-up of site			Good	
7	Prevention measure	ures for third party incid	es for third party incident		
8	Emergency case				
	Drovision	Preparation of First a	id kit	Good	
	Provision or not	Emergency contact n	etwork	Not	Find not ready to show emergency contact
9	Others				Improve concreting work re-bars and maintain work of structure and platform

Date;4-2-2015 Location; Lagunbyin WTP			Kind of works; Fo	ormwork , re	e-bars, safe for worker
Checker; Pyi Kyaw Hein			Witness; Mr Zin Minn Latt		
No.	Item	Check F	Point	Findings	Response/Comment
1	Worker's gear				
	(a) Helmet	Wearing or not		Good	
	(b) Wear	Neat for work or not		Good	
	© Footwear	Neat for work or not		Good	Some workers are need to wear
2	High place work m	Height of position	H= 10.5 and 8.4		
	(a) Workers	Appropriateness of sk	till.	Good	
	(b)Vertical works	Abidance of the prohi	ibition works.	Good	They are making enoug and good platform
	(c) Scaffolding	Appropriateness of fa	cility.	Good	
	(d)Neglected materials	Spruce-up. (for fear of drop down from high place)		Good	
3	With Heavy Machineries Work : Earth Work				
	(a) Maintenance	Implementation or no	ot for all machines	Good	
	(b) Handling tools	Appropriateness of the materials (strength enough)		Good	
	(c)Working position	Ground stability & appropriateness of the posturing		Good	
	(d)Working signal	Appropriateness of the cue between operator and worker		Good	
4	Earth Work				
	(a) Inclination	Protection for erosion	1	Good	
	(b) Dewatering	Working conditions		Good	
	-'do -	Wiring for pumps		Good	
5	Electrical work			Improve	Need some place to safe
6	Spruce-up of site			Good	
7	Prevention measu	res for third party incid	lent	Good	
8	Emergency case				
	Drovicion	Preparation of First a	id kit	Good	
	Provision or not	Emergency contact n	etwork	Not	Find not ready to show emergency contact
9	Others				Improve safety work in site and quality control

Date		Location; Lagunbyin WTP	Kind of works; Fe	ormwork , re	e-bars, safe for worker
Checker; Pyi Kyaw Hein			Witness; Mr Than Win		
No.	Item	Check F	Point	Findings	Response/Comment
1	Worker's gear				
	(a) Helmet	Wearing or not		Good	
	(b) Wear	Neat for work or not		Good	
	© Footwear	Neat for work or not		Good	Some workers are need to wear
2	High place work	Height of position	H= 10.5 and 8.4		
	(a) Workers	Appropriateness of sk	till.	Good	
	(b)Vertical works	Abidance of the prohi	bition works.	Good	They are making enough and good platform
	(c) Scaffolding	Appropriateness of facility.		Good	
	(d)Neglected materials	Spruce-up. (for fear of drop down from high place)		Good	
3	With Heavy Machineries Work : Earth Work				
	(a) Maintenance	Implementation or not for all machines		Good	
	(b) Handling tools	Appropriateness of th (strength enough)	Appropriateness of the materials (strength enough)		
	(c)Working position	Ground stability & appropriateness of the posturing		Good	
	(d)Working signal	Appropriateness of the cue between operator and worker		Good	
4	Earth Work	T			
	(a) Inclination	Protection for erosion	1	Good	
	(b) Dewatering	Working conditions		Good	
	-'do -	Wiring for pumps		Good	
5	Electrical work			Improve	Need some place to safe
6	Spruce-up of site				
7	Prevention measu	res for third party incid	lent	Good	
8	Emergency case			I	
	Provision or not	Preparation of First a	id kit	Good	
		Emergency contact n	etwork	Not	
9	Others				Take care some place for formwork.

Date;17-2-2015 Location; Lagunbyin WTP			Kind of works; Fe	ormwork , re	e-bars , safe for worker
Checker; Pyi Kyaw Hein			Witness; Mr Saw That Naing Win		
No.	Item	Check F	Point	Findings	Response/Comment
1	Worker's gear	-		-	-
	(a) Helmet	Wearing or not		Good	
	(b) Wear	Neat for work or not		Good	
	© Footwear	Neat for work or not		Good	Some workers are need to wear
2	High place work m	Height of position	H= 10.5 and 8.4		
	(a) Workers	Appropriateness of sk	cill.	Good	
	(b)Vertical works	Abidance of the prohi	ibition works.	Good	They are making enough and good platform
	(c) Scaffolding	Appropriateness of facility.		Good	
	(d)Neglected materials	Spruce-up. (for fear o high place)	f drop down from	Good	
3	With Heavy Machineries Work : Earth Work				
	(a) Maintenance	Implementation or no	ot for all machines	Good	
	(b) Handling tools	Appropriateness of the materials (strength enough)		Good	
	(c)Working position	Ground stability & ap the posturing	ppropriateness of	Good	
	(d)Working signal	Appropriateness of the operator and worker	ne cue between	Good	
4	Earth Work				
	(a) Inclination	Protection for erosion	1	Good	
	(b) Dewatering	Working conditions		Good	
	-'do -	Wiring for pumps		Good	
5	Electrical work			Improve	Need some place to safe
6	Spruce-up of site			Good	
7	Prevention measu	res for third party incid	lent	Good	
8	Emergency case				
	Provision or not	Preparation of First a	id kit	Good	
		Emergency contact n	etwork	Not	
9	Others				

Date;24-2-2015 Location; Lagunbyin WTP			Kind of works; Fo	ormwork , re	e-bars , safe for worker
Checker; Pyi Kyaw Hein			Witness; Mr Than Win Mr Zn Minn Latt		
No.	Item	Check F	Point	Findings	Response/Comment
1	Worker's gear				
	(a) Helmet	Wearing or not		Good	
	(b) Wear	Neat for work or not		Good	
	© Footwear	Neat for work or not		Good	
2	High place work m	Height of position	H= 10.5 and 8.4		
	(a) Workers	Appropriateness of sk	till.	Good	
	(b)Vertical works	Abidance of the prohi	bition works.	Good	They are making enough and good platform
	(c) Scaffolding	Appropriateness of fa	cility.	Good	
	(d)Neglected materials	Spruce-up. (for fear o high place)	f drop down from	Good	
3	With Heavy Machineries Work : Earth Work				-
	(a) Maintenance	Implementation or no	ot for all machines	Good	
	(b) Handling tools	Appropriateness of th (strength enough)	e materials	Good	
	(c)Working position	Ground stability & ap the posturing	ppropriateness of	Good	
	(d)Working signal	Appropriateness of the cue between operator and worker		Good	
4	Earth Work	1			
	(a) Inclination	Protection for erosion	1	Good	
	(b) Dewatering	Working conditions		Good	
	-'do -	Wiring for pumps		Good	
5	Electrical work			Improve	Need some place to safe
6	Spruce-up of site			Good	
7	Prevention measu	res for third party incident		Good	
8	Emergency case				
	Provision or not	Preparation of First a	id kit	Good	
		Emergency contact n	etwork	Not	
9	Others				

နောက်ဆက်တွဲ-၈ Full-scale Operation မတိုင်ခင် ပြုပြင်ထိန်းသိမ်းရေးနှင့် ပစ္စည်းများ စာရင်း

Maintenance Works before Full-Scale Operation

12 December 2016 JICA Advisor

1. Purpose

Lagunbyin Water Treatment Plant shall be maintained without operation for a few years until full-scale operation.

The maintenance works are to keep major equipment in better conditions until the Full-Scale operation.

2. Maintenance Works for Major Equipment

A. Mechanical Equipment

2-1. Intake Pump Station

a. Main Pump/Motor

(Pumps shall be disconnected from the motor to prevent damaging mechanical seals.)

No.	Maintenance Task	Weekly	Annually
1	Run all motor for 5-10 minutes	0	
2	Check/record motor current	0	
3	Check motor body/bearing temperature	0	
4	Check ventilation condition	0	
5	Check motor operating noise	0	
6	Check motor vibration	0	
7	Check any strange smell coming from the motor	0	
8	Check any damage/crack on the motor	0	
9	Check the tightening bolts of pump/motor		0
10	Check insulation resistance of motor		0
11	Make-up or replace grease of bearing		0
12	Check mechanical seal of pump		0

b. Motorized Butterfly Valve

No.	Maintenance Task	Weekly	Annually
1	Open/Close all Valves	0	
2	Check valve operating noise	0	
3	Check valve operating vibration	0	
4	Check actuator operating noise	0	
5	Check actuator operating vibration	0	
6	Check insulation resistance of valve actuator		0
7	Check Change-over mechanism of hand wheel		0

2-2. Lift Pump Station

a. Main Pump/Motor

(Pumps shall be disconnected from the motor to prevent damaging mechanical seals.)

No.	Maintenance Task	Weekly	Annually
1	Run all motor for 5-10 minutes	0	
2	Check/record motor current	0	
3	Check motor body/bearing temperature	0	
4	Check ventilation condition	0	
5	Check motor operating noise	0	
6	Check motor vibration	0	
7	Check any strange smell coming from the motor	0	
8	Check any damage/crack on the motor	0	
9	Check the tightening bolts of pump/motor		\bigcirc
10	Check insulation resistance of motor		0
11	Make-up or replace grease of bearing		0
12	Check mechanical seal of pump		0

b. Motorized Butterfly Valve

No.	Maintenance Task	Weekly	Annually
1	Open/Close all Valves	0	
2	Check valve operating noise	0	
3	Check valve operating vibration	0	
4	Check actuator operating noise	0	
5	Check actuator operating vibration	0	
6	Check insulation resistance of valve actuator		0
7	Check Change-over mechanism of hand wheel		0

2-3. Filter

a. Motorized Butterfly Valve

No.	Maintenance Task	Weekly	Annually
1	Open/Close all Valves	0	
2	Check valve operating noise	0	
3	Check valve operating vibration	0	
4	Check actuator operating noise	0	
5	Check actuator operating vibration	0	
6	Check insulation resistance of valve actuator		0
7	Check Change-over mechanism of hand wheel		0

b. Backwash Water Pump

No.	Maintenance Task	Weekly	Annually
1	Run all pump/motor for 5-10 minutes	0	
2	Check/record motor current	0	
3	Check pump/motor bearing temperature	0	
4	Check pump/motor vibration	0	
5	Check pump/motor operating noise	0	
7	Check any strange smell coming from the motor	0	
6	Check insulation resistance of motor		0
7	Check grand packing of pump		0

c. Air Blower

(Discharge Valve and Air Valve shall be open for Air Blower operation to prevent Air Blower overloading.)

No.	Maintenance Task	Weekly	Annually
1	Open discharge valve	0	
2	Run all blower/motor for 5-10 minutes	0	
3	Check/record motor current	0	
4	Check blower/motor bearing temperature	0	
5	Check blower/motor vibration	0	
6	Check blower/motor operating noise	0	
7	Check leakage of lubricant	0	
8	Check any strange smell coming from the motor	0	
9	Check insulation resistance of motor		0
10	Check tension of V-belt		0
11	Clean suction air filter		0
12	Make-up or replace lubricant		0

B. Electrical Equipment

2-4. Intake Pump Station

a. Main Panel, Distribution Panel

No.	Maintenance Task	Weekly	Monthly	Annually
1	Exterior visual check	0		
2	Power indication lamp check	0		
3	Voltage and current check	0		
4	ACB status check	0		
5	Interior visual check		0	
6	MCCB status check		0	
7	Visual check of the wiring			0
8	Visual check of status of the devices			0

b. Pump Starter Panel

No.	Maintenance Task	Weekly	Monthly	Annually
1	Exterior visual check	0		
2	Power indication lamp check	0		
3	Voltage and current check	0		
4	Annunciator check	0		
5	Indication lamp check	0		
6	Interior visual check		0	
7	Visual check of the wiring			0
8	Visual check of status of the devices			0

c. Pump Control Panel

No.	Maintenance Task	Weekly	Monthly	Annually
1	Exterior visual check	0		
2	HMI Indication check	0		
3	Indication Lamp check	0		
4	Lamp test check		0	
5	Interior visual check		0	
6	Visual check of the wiring			0
7	Visual check of status of the devices			0

d. Flow Meter

No.	Maintenance Task	Weekly	Monthly	Annually
1	Exterior of Main Unit visual check	0		
2	Indication of Main Unit check	0		

3	Flow Rate Indication check (PCP)	0		
4	Exterior of Transducer (Sensor) visual check (FM Chamber)		0	
5	Check of Transducer installation			0

e. Water Level Switch (Pump Pit)

No.	Maintenance Task	Weekly	Monthly	Annually
1	Exterior of Electrode visual check	0		
2	Selector Switch check (Tank 1 or Tank 2)	0		

f. Water Level Transmitter (river)

No.	Maintenance Task	Weekly	Monthly	Annually
1	Exterior visual check	0		
2	Water Level Indication check (PCP)	0		

2-5. Lift Pump Station

a. Main Panel

No.	Maintenance Task	Weekly	Monthly	Annually
1	Exterior visual check	0		
2	Power indication lamp check	0		
3	Voltage and current check	0		
4	Main CB status check	0		
5	Interior visual check		0	
6	MCCB status check		0	
7	Visual check of the wiring			0
8	Visual check of status of the devices			0

b. Pump Starter Panel

No.	Maintenance Task	Weekly	Monthly	Annually
1	Exterior visual check	0		
2	Power indication lamp check	0		
3	Voltage and current check	0		
4	Annunciator check	0		
5	Indication lamp check	0		
6	Interior visual check		0	
7	Lamp test check		0	
8	Visual check of the wiring			0
9	Visual check of status of the devices			0

c. Distribution Panel

No.	Maintenance Task	Weekly	Monthly	Annually
1	Exterior visual check	0		
2	Power indication lamp check	0		
3	Main MCCB trip lamp			
4	Voltage and current check	0		
5	Interior visual check		0	
6	MCCB status check		0	
7	Visual check of the wiring			0
8	Visual check of status of the devices			0

d. Water Level Indicator Panel

No.	Maintenance Task	Weekly	Monthly	Annually
1	Exterior visual check	0		
2	Indication lamp check	0		
3	Selector Switch check	0		
4	Interior visual check		0	
5	Visual check of the wiring			0
6	Visual check of status of the devices			0

e. Water Level Switch

No.	Maintenance Task	Weekly	Monthly	Annually
1	Exterior visual check	0		

f. Common Item

No.	Maintenance Task	Weekly	Monthly	Annually
1	Measuring of grounding resistance			0
2	Measuring of insulation resistance for all the electrical equipment			0

2-6. Filter

a. 400V Main Panel

No.	Maintenance Task	Weekly	Monthly	Annually
1	Exterior visual check	0		
2	Power indication lamp check	0		
3	Voltage and current check	0		
4	Interior visual check		0	
5	MCCB status check		0	
6	Visual check of the wiring			0

7	Visual check of status of the devices		0

b. Valve Starter Panel

No.	Maintenance Task	Weekly	Monthly	Annually
1	Exterior visual check	0		
2	Power indication lamp check	0		
3	Voltage and current check	0		
4	Indication lamp & MCCB check	0		
5	Interior visual check		0	
6	Visual check of the wiring			0
7	Visual check of status of the devices of each unit			\bigcirc

c. Filter Local Control Panel

No.	Maintenance Task	Weekly	Monthly	Annually
1	Exterior visual check	0		
2	Indication lamp check	0		
3	Interior visual check(including fan)		0	
4	Indication lamp check of PLC local unit		0	
5	Visual check of the wiring			0
6	Visual check of status of the devices			0

d. Filter Control Panel

No.	Maintenance Task	Weekly	Monthly	Annually
1	Exterior visual check	0		
2	Power indication lamp check	0		
3	Fault lamp, Emergency lamp check	0		
6	Interior visual check (including fan)		0	
7	Alarm check of LCD unit		0	
8	Indication lamp of PLC check		0	
9	Visual check of the wiring			0
10	Visual check of status of the devices			0

e. Common Item

No.	Maintenance Task	Weekly	Monthly	Annually
1	Measuring of grounding resistance			0
2	Measuring of insulation resistance for all the electrical equipment			0

Weekly Record (Mechanical - Sample)

1-1. Intake Pump Station

a. Main Pump/Motor

(Pumps are disconnected from the motor to prevent damaging mechanical seals.)

[Pump No.]

No.	Maintenance Task	Check	Comment
1	Run all motor for 5-10 minutes		
2	Check/record motor current		
3	Check motor body/bearing temperature		
4	Check ventilation condition		
5	Check motor operating noise		
9	6 Check motor vibration		
7	Check any strange smell coming from the motor		
8	Check any damage/crack on the motor		

b. Motorized Butterfly Valve

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	-		
No.	Maintenance Task	check	Comment
٢	1 Open/Close all Valves		
2	2 Check valve operating noise		
e	3 Check valve operating vibration		
4	4 Check actuator operating noise		
5	5 Check actuator operating vibration		

1-2. Lift Pump Station

c. Main Pump/Motor

(Pumps are disconnected from the motor to prevent damaging mechanical seals.)

[Pump No.

No.	Maintenance Task	Check	Comment
-	Run all motor for 5-10 minutes		
7	Check/record motor current		
e	3 Check motor body/bearing temperature		
4	Check ventilation condition		
5	Check motor operating noise		
9	Check motor vibration		
7	Check any strange smell coming from the motor		
8	Check any damage/crack on the motor		

d. Motorized Butterfly Valve

[Pump No.]

No.	Maintenance Task	check	Comment
-	Open/Close all Valves		
2	2 Check valve operating noise		
3	3 Check valve operating vibration		
4	4 Check actuator operating noise		
5	5 Check actuator operating vibration		

[Inle	[Inlet Valve]			[Outlet Valve]	
No.	Maintenance Task	Check	Comment	Check	Comment
~	Open/Close all Valves				
7	Check valve operating noise				
3	Check valve operating vibration				
4	Check actuator operating noise				
5	Check actuator operating vibration				
[Air	[Air Valve]			[BW Water Valve]	alve]
No.	Maintenance Task	Check	Comment	Check	Comment
~	Open/Close all Valves				
2	Check valve operating noise				
3	Check valve operating vibration				
4	Check actuator operating noise				
5	Check actuator operating vibration				
[Dra	[Drain Valve]			[Others]	
No.	Maintenance Task	Check	Comment		Comment
-	Open/Close all Valves				
2	Check valve operating noise				
e	Check valve operating vibration				
4	Check actuator operating noise				
5	Check actuator operating vibration				

1-3. Filter a. Motorized Butterfly Valve [Filter No.] 10

Pump
Water
3ackwash
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No.	Maintenance Task	No.1	No.2	No.3	Comment
-	1 Run all pump/motor for 5-10 minutes				
2	2 Check/record motor current				
3	3 Check pump/motor bearing temperature				
4	4 Check pump/motor vibration				
5	5 Check pump/motor operating noise				
7	Check any strange smell coming from the motor				

c. Air Blower (Discharge Valve and Air Valve shall be open for Air Blower operation to prevent Air Blower overloading.)

รเก)	(Discharge valve and Air valve shall be open for Air blower operation to prevent Air blower overloading.)	ower operation	on to prevent a	AIL BIOWEL ON	/erioading.)
No.	Maintenance Task	No.1	No.2	No.3	Comment
-	Open discharge valve/air valve				
7	Run all blower/motor for 5-10 minutes				
З	Check/record motor current				
4	Check blower/motor bearing temperature				
5	Check blower/motor vibration				
9	Check blower/motor operating noise				
7	Check leakage of lubricant				
8	Check any strange smell coming from the motor				

Weekly Record (Electrical – Sample)

2-1. Intake Pump Station

a. Main Panel, Distribution Panel

No.	Maintenance Task	Result	Comment
~	Exterior visual check (Damage, Smell, etc.)		
2	2 Power indication lamp check		
e	3 Voltage and current check	R-S S-T R R R A A A A A A A A A A A A A A A A	
4	4 ACB status check (On/Off/Trip)		

b. Pump Starter Panel

2							
No.	o. Maintenance Task	No.1	No.2	No.3	No.4	No.5	No.6
1	Exterior visual check (Damage, Smell, etc.)						
7	Power indication lamp check (R-S-T)						
e	Voltage (S-T phase)	∧ /	∧ /	> /	/	/ /	N /
	Current (S- phase)	A	A	A	A	A	A
	Power	kW	kW	kW	kW	kW	kW
4	4 Annunciator check						
5	Indication lamp check (ON/OFF,OPEN/CLOSE,FAULT Indication)						
	Comment						

Panel
Control
Pump
Ċ

No.	. Maintenance Task	Result	Comment
~	Exterior visual check (Damage, Smell, etc.)		
2	2 HMI Indication		
ю	3 Indication lamp check		

d. Flow Meter

No.	Maintenance Task	Result	Comment
~	Main Unit Exterior visual check (Damage,		
	Indication, etc.)		
7	2 Flow Rate Indication check (PCP)		

e. Water Level Switch

	Maintenance Task	Result	Comment
Ě	Exterior of Electrode visual check		
Se	Selector Switch check (Tank 1 or Tank 2)		

f. Water Level Transmitter

No.	Maintenance Task	Result	Comment
-	Exterior visual check (Damage, Smell, etc.)		
2	Water Level Indication on PCP HMI		

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a. Main Panel

No.	Maintenance Task	Result	Comment
-	Interior visual check (Damage, Smell, Foreign Materials, etc.)		
7	MCCB status check (ON/OFF/TRIP)		

b. Pump Starter Panel

No.	Maintenance Task	No.1	No.2	No.3	No.4	No.5	No.6
-	Interior visual check (Damage, Smell, Foreign Materials, etc.)						
7	Lamp test check						
	Comment						

c. Distribution Panel

No.	Maintenance Task	Result	Comment
~	Interior visual check (Damage, Smell, Foreign Materials, etc.)		
2	MCCB status check (ON/OFF/TRIP)		

d. Water Level Indicator Panel

lo.	Maintenance Task	Result	Comment
	Interior visual check		
	(Damage, Smell, Foreign Materials, etc.)		

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No.	Maintenance Task	Result	Comment
-	Interior visual check (Damage, Smell, Foreign Materials, etc.)		
7	MCCB status check (ON/OFF/TRIP)		

b. Valve Starter Panel

Maintenance Task	Result	Comment
Interior visual check		
(Damage, Smell, Foreign Materials, etc.)		

c. Filter Local Control Panel

5							
No.	Maintenance Task	1-1	1-2	1-3	1-4	1-5	1-6
-	Interior visual check (Damage, Smell, Foreign Materials, etc.)						
2	Indication lamp check of PLC local unit						
No.	Maintenance Task	1-7	1-8	1-9	1-10	1-11	1-12
-	Interior visual check (Damage, Smell, Foreign Materials, etc.)						
2	Indication lamp check of PLC local unit						
	Comment						

-	anel
2-2 Filter [No.	a. 400V Main Pa

No.	Maintenance Task	Result	Comment
~	1 Exterior visual check (Damage, Smell, etc.)		
7	2 Power indication lamp check		
т	Voltage and current check	°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°°	

b. Valve Starter Panel

No.	Maintenance Task	Result	Comment
~	1 Exterior visual check (Damage, Smell, etc.)		
7	2 Power indication lamp check		
З	3 Voltage (S-T phase)	~	
	Current (S- phase)	A	
4	4 Indication lamp & MCCB check for each unit		

c. Fil	c. Filter Local Control Panel	-					
No.	Maintenance Task	1-1	1-2	1-3	1-4	1-5	1-6
~	Exterior visual check (Damage, Smell, etc.)						
2	Indication lamp check (OPEN/CLOSE/FAULT, ON/OFF etc.)						
No.	Maintenance Task	1-7	1-8	1-9	1-10	1-11	1-12
~	Exterior visual check (Damage, Smell, etc.)						
7	Indication lamp check (OPEN/CLOSE/FAULT, ON/OFF etc.)						
	Comment						
d. Fil	d. Filter Control Panel						
No.	Maintenance Task	Result			Comment		
-	Exterior visual check (Damage, Smell, etc.)						
2	Power indication lamp check						
3	Fault lamp, Emergency lamp check						

No.	Maintenance Task	Result	Comment
-	Exterior visual check (Damage, Smell, etc.)		
2	Power indication lamp check		
З	Fault lamp, Emergency lamp check		

e. Backwash Pump Starter Panel

ļ					
Ź	No. Maintenance Task	No.1	No.2	No.3	Comment
•	1 Exterior visual check (Damage, Smell, etc.)				
	2 Power indication lamp check				
	2 Voltage (S-T phase)	٨	Λ	٨	
	Current (S- phase)	A	A	А	

Panel
Control
Local
Pump
Backwash
÷

No.	Maintenance Task	Result	comment
1 E	Exterior visual check		
2 A	Annunciator check		

g. Air Blower Starter Panel

2	No.	Maintenance Task	No.1	No.2	Comment
	٢	Exterior visual check (Damage, Smell, etc.)			
	2	2 Power indication lamp check			
	ç	Voltage (S-T phase)	Λ	Λ	
	ົ	Current (S- phase)	A	A	

h. Air Blower Local Control Panel

No.	Maintenance Task	Result	comment
-	Exterior visual check		
2	Annunciator check		

Capacity Development On Construction Of Lagunbyin Water Treatment Plant Under Greater Yangon Water Supply Improvement Project

Training course for Operation Work

Site Meeting Room (9-12-2016)

No	Name	Designation	Sign
	JICA		
1	Mr Koichi Naoi	Electrical Engineer	
2	Mr Shinichi Osaka	Mechanical Engineer	
3	Mr Pyi Kyaw Hein	Assistant Engineer	
	YCDC		
1	Mr Thit Lwin	SAE (Electrical Engineer)	
2	Mr Min Yan Htet	Work Check (Electrical)	
3	Mr Thet Yan Paing Oo	Work Check (Electrical)	
4	Mr Aung Ko Ko Win	SAE(Mechanical Engineer)	
5	Mr Aung Mor Kyaw	SAE(Mechanical Engineer)	
6	Mr Phone Thet Naing	SAE (Mechanical Engineer)	
	Contractors		
1	Mr Aung Si Hein	Han Sein Thant Co.,Ltd	
2	Mr Aye Lwin	*	
3	Mr Aung Kyaw Naing	Machinery & Solution	
4	Mr Tin Myint	*	
5	Mr Htay Aung	*	
6	Mr Win Hlaing	SWTS	
	Mr Min Thu Naing	*	

Maintenance works before Full-Scale Operation

Weekly Record (Mechanical)

(1) Rapid Sand Filter (1)

Valve	Inlet valves	Outlet	Drain	Backwash	Air valves
Panel		valves	valves	valves	
1	$\overline{}$	$\overline{}$	\checkmark		$\overline{}$
2	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
3	\checkmark	\checkmark	×	\checkmark	\checkmark
4	$\overline{}$	$\overline{}$	×		$\overline{}$
5	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
6	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
7	\checkmark	\checkmark	\checkmark	\checkmark	×
8	\checkmark	\checkmark	\checkmark	\checkmark	×
9	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
10	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
11	\checkmark	$\overline{\mathbf{v}}$	\checkmark	$\overline{}$	\checkmark
12	\checkmark	$\overline{\mathbf{v}}$	\checkmark	\checkmark	\checkmark

<u>Comment</u>

- (1) No (3 & 4) Drain valves cannot operate by control and manual.
- (2) No (7 & 8) Air valves cannot operate by control and can operate by manual.

(3) Air Blower

No (2) Air blower has stopped just a moment after starting operate.

Valve	Inlet valves	Outlet	Drain	Backwash	Air valves
Panel		valves	valves	valves	
1	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
2	\checkmark	×	\checkmark	\checkmark	\checkmark
3	$\overline{}$		×		$\overline{}$
4	$\overline{}$	$\overline{}$			$\overline{}$
5	\checkmark	\checkmark	\checkmark	\checkmark	×
6	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
7	$\overline{}$	$\overline{}$	\checkmark		×
8	\checkmark	\checkmark	\checkmark	\checkmark	×
9	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
10	$\overline{}$	×	×	\checkmark	$\overline{}$
11	\checkmark	~	\checkmark	\checkmark	\checkmark
12	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark

(2) Rapid Sand Filter (2)

<u>Comment</u>

- (1) In outlet main panel for no (2), switch is not operating to open and close.
- (2) To open drain valve for no (3), it is showing fault signal and it cannot be operate by control and can only manual.
- (3) In air value of no (5), it can operate to open and it is not fully close which it can close half.
- (4) In outlet valve of no (10), main panel is not showing open signal but it can operate of all.
- (5) In outlet valve of no (11), it is not rotate shaft to operate open and close. In drain valve, main panel is showing open and close signals at the same time.

Maintenance works before Full-Scale Operation

Weekly Record (Mechanical) (14-7-2017)

(1) Rapid Sand Filter (1)

Valve	Inlet valves	Outlet	Drain	Backwash	Air valves
Panel		valves	valves	valves	
1	$\overline{}$	$\overline{}$	\checkmark		\checkmark
2	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
3	\checkmark	\checkmark	$\mathbf{\times}$	\checkmark	\checkmark
4	$\overline{}$	$\overline{}$	\checkmark		\checkmark
5	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
6	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
7	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
8	\checkmark	\checkmark	\checkmark	\checkmark	\times
9	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
10	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
11	$\overline{}$	$\overline{\checkmark}$	\checkmark	$\overline{}$	\checkmark
12	\checkmark	$\overline{\mathbf{v}}$	\checkmark	\checkmark	\checkmark

<u>Comment</u>

- (1) No (3) Drain valves has not work shaft although motor operate.
- (2) No (8) Air valves, it is not show signal (open and close) of limit switch.

Valve	Inlet valves	Outlet	Drain	Backwash	Air valves
Panel		valves	valves	valves	
1	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
2	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
3			×	\checkmark	
4				\checkmark	
5	\checkmark	\checkmark	\checkmark	\checkmark	×
6	\checkmark	\checkmark	\checkmark	\checkmark	~
7	\checkmark			$\overline{}$	\checkmark
8	\checkmark	\checkmark		\checkmark	\checkmark
9	\checkmark	\checkmark		\checkmark	\checkmark
10					
11		×	\times	\checkmark	
12	\times	\checkmark	\checkmark	\checkmark	\checkmark

(2) Rapid Sand Filter (2)

<u>Comment</u>

- (1) In no (3) drain valve, open signal has not shown on LFCP board of panel.
- (2) In no (5) air valve, open signal has not shown on LFCP board of panel.
- (3) In no (11) outlet valve, shaft has not worked.
 - In no (11) drain valve, open and close signal are showing together at the same time. It is need to check limit switch.
- (4) In inlet valve no (12), although motor has operated but valve has not operated.

Maintenance works before Full-Scale Operation

Weekly Record (Mechanical) (21-7-2017)

(1) Rapid Sand Filter (1)

Valve	Inlet valves	Outlet	Drain	Backwash	Air valves
Panel		valves	valves	valves	
1	\checkmark	$\overline{}$	\checkmark	\checkmark	×
2	\checkmark	\checkmark	\checkmark	\checkmark	×
3	\checkmark	\checkmark	×	\checkmark	\checkmark
4	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
5	\checkmark	\checkmark	\checkmark	\checkmark	×
6	\checkmark	\checkmark	\checkmark	\checkmark	×
7	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
8	\checkmark	\checkmark	\checkmark	\checkmark	×
9	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
10	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
11	\checkmark	$\overline{\mathbf{v}}$	\checkmark	\checkmark	\checkmark
12				\checkmark	\checkmark

- (1) No (1,2,5,6,8) air valves have not fully close and they have leakage.
- (2) No (3) Drain valve has not work shaft although motor has work.
- (3) No(5) Air valve also has not work shaft although motor has work.
- (4) No (8) Air valve also has not work shaft although motor has work.
- (5) Blower pump no (2) has breaker down while test operate and then it is operate reverse.

Valve	Inlet valves	Outlet	Drain	Backwash	Air valves
Panel		valves	valves	valves	
1	\checkmark	\checkmark	\checkmark	\checkmark	×
2	\checkmark	\checkmark	\checkmark	\checkmark	×
3	×	$\overline{}$	×	$\overline{}$	~
4	\checkmark	~	\checkmark	\checkmark	\checkmark
5	\checkmark	\checkmark	\checkmark	\checkmark	×
6	\checkmark	\checkmark	\checkmark	×	×
7	$\overline{}$	$\overline{}$	\checkmark	\checkmark	×
8	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
9	\checkmark	\checkmark	\checkmark	\checkmark	×
10	×	\checkmark	\checkmark	\checkmark	\checkmark
11	\checkmark	×	\times	\checkmark	×
12	\times	\checkmark	\checkmark	\checkmark	\times

(2)Rapid Sand Filter (2)

- (1) No (1,2,6,7,9,11) air valves have not fully close.
- (2) No (3,10) inlet valves have not fully close.
- (3) No (12) inlet valve has not work although motor has done.
- (4) No (11) outlet and drain valve has not work shaft although motor has done.
- (5) No (3) drain valve has not work shaft although motor has done.
- (6) No (5) air valve also has not work shaft although motor has done.
- (7) No (6) back wash valve has not work shaft although motor has done.
- (8) No (7) panel has not good situation of switch of blower, backwash and open and close signal are not showing.
- (9) Backwash pump no (3) has not operate and it is showing signal of over load trip.

Maintenance works before Full-Scale Operation

Weekly Record (Mechanical) (3-8-2017)

(1) Rapid Sand Filter (1)

Valve	Inlet valves	Outlet	Drain	Backwash	Air valves
Panel		valves	valves	valves	
1		$\overline{}$	\checkmark	$\overline{}$	\checkmark
2	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
3	\checkmark	\checkmark	×	\checkmark	\checkmark
4		$\overline{}$	\checkmark	$\overline{}$	\checkmark
5	\checkmark	\checkmark	\checkmark	\checkmark	×
6	\checkmark	\checkmark		\checkmark	\checkmark
7	\checkmark	\checkmark	×	\checkmark	\checkmark
8	\checkmark	\checkmark	\checkmark	\checkmark	×
9	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
10	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
11		$\overline{\checkmark}$	\checkmark		\checkmark
12	\checkmark	$\overline{\mathbf{v}}$		\checkmark	\checkmark

- (1) No (3) drain valve has not work shaft although motor has work.
- (2) No (7) drain valve on main board slide, indicator signal has shown always.
- (3) No(5) Air valve also has not work shaft although motor has work.
- (4) No (8) Air valve also has not work shaft although motor has work.
- (5) LFCP breaker and FCP breaker have trip and also spare breaker have trip.

Valve Panel	Inlet valves	Outlet valves	Drain valves	Backwash valves	Air valves
1		\checkmark	\checkmark		\checkmark
2	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
3	\times	$\overline{}$	×	\checkmark	<
4	\checkmark	$\overline{\mathbf{v}}$	\checkmark	\checkmark	\checkmark
5	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
6	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
7	$\overline{}$	$\overline{\mathbf{v}}$	\checkmark	\checkmark	$\overline{}$
8	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
9	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
10	$\overline{}$	$\overline{\mathbf{v}}$	\checkmark	\checkmark	$\overline{}$
11	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
12	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark

(2)Rapid Sand Filter (2)

- (1) No (3) drain valve, pinion has damage and so the contractor ordered new one from local industrial zone.
- (2) No (3) inlet valve, rubber seal has not good situation and so, it is need to replace new one.
- (3) No (11) drain valve, limit switch has not worked well and so, the contractor has done repair.
- (4) Back wash pump no (3) has often over load trip.
- (5) Blower no (1) has down breaker.
- (6) Blower no (2) has appeared sound. YCDC contacted Han Sein Thant to check again.

Maintenance works before Full-Scale Operation

Weekly Record (Mechanical) (14-8-2017)

(1) Rapid Sand Filter (1)

Valve	Inlet valves	Outlet	Drain	Backwash	Air valves
Panel		valves	valves	valves	
1	$\overline{}$	~	\checkmark	\checkmark	\checkmark
2	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
3	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
4	$\overline{}$	$\overline{}$	\checkmark		\checkmark
5	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
6	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
7	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
8	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
9	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
10	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
11	$\overline{}$	$\overline{\mathbf{v}}$	\checkmark	\checkmark	\checkmark
12	\checkmark			\checkmark	\checkmark

<u>Comment</u>

(1) Breakers in Main Panel have not good situation and these are trip.

Valve	Inlet valves	Outlet	Drain	Backwash	Air valves
Panel		valves	valves	valves	
1	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
2	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
3	×	$\overline{}$	\checkmark	$\overline{}$	
4		~	$\overline{}$	\checkmark	~
5	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
6	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
7		$\overline{}$	\checkmark	\checkmark	
8	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
9	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
10		$\overline{}$	\checkmark	$\overline{}$	
11	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark
12	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark

(2)Rapid Sand Filter (2)

<u>Comment</u>

(1)No (3) inlet valve, rubber seal has not good situation and so, it is need to replace new one.

- (1) Blower no (1) has down breaker when start to operate.
- (2) Blower no (2) has sound appear inside. YCDC contacted Han Sein Thant to check again.

Weekly Record (Mechanical) (27-10-2017)

1-1. Lift Pump Station

a. Main Pump/Motor

(Pumps are disconnected from the motor to prevent damaging mechanical seals.)

[Pump No.

-

No	Maintenance Task	Check	Comme
-	Run all motor for 5-10 minutes	1,2,3,4,5&6	No-1 pump over start fault, No-3 pump fault & ELR trip, No-5
			pump fault
2	Check/record motor current	II	175 A
3	Check motor body/bearing temperature	II	Normal
4	Check ventilation condition	II	Normal
5	Check motor operating noise	II	Normal
9	Check motor vibration	11	Normal
7	Check any strange smell coming from the motor	II	Normal
8	Check any damage/crack on the motor	II	Normal

b. Motorized Butterfly Valve

[Pump No.]

No.	Maintenance Task	check	Comment
-	1 Open/Close all Valves	1,2,3,4,5&6	Normal
2	2 Check valve operating noise	=	Normal
3	3 Check valve operating vibration	=	Normal
4	4 Check actuator operating noise	=	Normal
5	5 Check actuator operating vibration	=	Normal

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a. Motorized Butterfly Valve [Filter No. 2]

[Inlet	[Inlet Valve]			[Outlet Valve]	
No.	Maintenance Task	Check	Comment	Check	Comment
-	Open/Close all Valves	1 to 12	1	1 to 12	No-12 has not operate shaft
2	Check valve operating noise	=	No-7 has appeared noise sound	=	No-8 has appeared noise sound
ო	Check valve operating vibration	=	No-8 has moving base	=	No-9 has moving base
4	Check actuator operating noise	=	Normal	=	Normal
5	Check actuator operating vibration	=	Normal	=	Normal
[Air \	[Air Valve]			[BW Water Valve]	alve]
No.	Maintenance Task	Check	Comment	Check	Comment
-	Open/Close all Valves	1 to 12	No-12 fault signal	1 to 12	Normal
2	Check valve operating noise	Ш		Ш	
3	Check valve operating vibration	=		H	
4	Check actuator operating noise	=		H	
5	Check actuator operating vibration	=		=	
[Drai	[Drain Valve]			[Others]	
No.	Maintenance Task	Check	Comment		Comment
-	Open/Close all Valves	1 to 12	No-9,12 has fault signal		
2	Check valve operating noise		No-7 has appear noise sound from shaft		
ო	Check valve operating vibration		No-8 has moving base		
4	Check actuator operating noise		Normal		
5	Check actuator operating vibration		Normal		

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2					
No.	Maintenance Task	No.1	No.2	No.3	Comment
~	Run all pump/motor for 5-10 minutes	Normal	Normal	Normal	
2	2 Check/record motor current	23A	23A	23A	
з	3 Check pump/motor bearing temperature	Normal	Normal	Normal	
4	4 Check pump/motor vibration	Normal	Normal	Normal	
5	5 Check pump/motor operating noise	Normal	Normal	Normal	

Backwash Water Pump þ.

c. Air Blower

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Normal

Normal

Normal

Check any strange smell coming from the motor

~

(Dis((Discharge Valve and Air Valve shall be open for Air Blower operation to prevent Air Blower overloading.)	wer operatio	n to prevent A	ir Blower ov	erloading.)
No.	Maintenance Task	No.1	No.2	No.3	Comment
-	Open discharge valve/air valve				When Blower has started run , Ampere is increase and MCCB trip.
2	Run all blower/motor for 5-10 minutes				
3	Check/record motor current				
4	Check blower/motor bearing temperature				
5	Check blower/motor vibration				
9	Check blower/motor operating noise				
7	Check leakage of lubricant				
8	Check any strange smell coming from the motor				

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1-1.Lift Pump Station

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No.	Maintenance Task	Result	Comment
-	Exterior visual check (Damage, Smell, etc.)	Normal	
2	2 Power indication lamp check		
с	Voltage and current check	R-S 420 V S-T 420 V R - A S - A T - A	It is need to check Ammeter.
4	Main CB status check (On/Off/Trip)		

b. Pump Starter Panel

D. La	b. ruilip olaitei raitei						
No.	Maintenance Task	No.1	No.2	No.3	No.4	No.5	No.6
-	Exterior visual check (Damage, Smell, etc.)	Normal	Normal	Normal	Normal	Normal	Normal
2	Power indication lamp check (R-S-T)	S-phase& P- S-phase& P- Lamp has not Lamp has not shown signal	S-phase& P- S-phase& P- Lamp has not Lamp has not shown signal	S-phase & P- Lamp has not Lamp has not shown signal shown signal	S-phase & P- Lamp has not shown signal	S-phase & P- Lamp has not shown signal	S-phase & P- Lamp has not shown signal
ო	Voltage (S-T phase)	> -	420 V	>	420 V	>	420 V
	Current (S-phase)	Ч -	175 A	Ч -	175 A	- A	175 A
4	Announciator check	Normal	Normal	Normal	Normal	Normal	Normal
2 2	Indication lamp check (ON/OFF,OPEN/CLOSE,POWER ON)	Normal	Normal	Normal	Normal	Normal	Normal
	Comment	Cannot run because has fault		Cannot run because has fault		Cannot run because has fault	

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c. Distribution Panel

No.	Maintenance Task	Result	Comment
٢	Exterior visual check (Damage, Smell, etc.)	Z	
2	2 Power indication lamp check	S.Phase pilot lamp has not shown signal	
ო	Voltage (S-T phase)	420 V	It is need to check Ammeter .
)	Current (S- phase)	- A	
4	4 Main MCCB trip lamp		

d. Water Level Indicator Panel

No.	Maintenance Task	Result	Comment
-	Exterior visual check (Damage, Smell, etc.)	Normal	
2	Indication lamp check (HWL,LWL,LLWL)	Normal	
з	Selector Switch check (Tank 1 or Tank 2)	Normal	

e. Water Level Switch

Comment	
Result	Normal
Maintenance Task	Exterior visual check
No.	-

2-1 Filter [No. 2] a. 400V Main Panel

a. 40	a. 400V Maili Falici		
No.	. Maintenance Task	Result	Comment
-	Exterior visual check (Damage, Smell, etc.)	Normal	
7	Power indication lamp check	Normal	
		R-S 420V	
		0-1 420 V	
٣	Voltade and current check	T-S 420 V	
>		R 0A	
		S 0 A	
		T 0A	

b. Valve Starter Panel

2			
No.). Maintenance Task	Result	Comment
-	Exterior visual check (Damage, Smell, etc.)	Normal	
7	2 Power indication lamp check	Normal	
З	3 Voltage (S-T phase)	420 V	
	Current (S- phase)	0 A	
4	4 Indication lamp & MCCB check for each unit	Normal	

5							
No.	Maintenance Task	1-1	1-2	1-3	1-4	1-5	1-6
-	Exterior visual check (Damage, Smell, etc.)	Normal	Normal	Normal	Normal	Normal	Normal
2	Indication lamp check (OPEN/CLOSE/FAULT, ON/OFF etc.)	Normal	Normal	Normal	Normal	Normal	Normal
No.	Maintenance Task	1-7	1-8	1-9	1-10	1-11	1-12
~	Exterior visual check (Damage, Smell, etc.)	Normal	Normal	Normal	Normal	Normal	Normal
2	Indication lamp check (OPEN/CLOSE/FAULT, ON/OFF etc.)	Normal	Normal	Normal	Normal	Normal	Normal
	Comment						

c. Filter Local Control Panel

d. Filter Control Panel

No	Maintenance Task	Result	Comment
~	Exterior visual check (Damage, Smell, etc.)	Normal	
2	2 Power indication lamp check	Normal	
ю	3 Fault lamp, Emergency lamp check	Common fault	

e. Backwash Pump Starter Panel

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No.	Maintenance Task	No.1	No.2	No.3	Comment
~	1 Exterior visual check (Damage, Smell, etc.)	Normal			
2	2 Power indication lamp check	Normal			
Ċ	Voltage (S-T phase)	420 V	7	>	
C	Current (S- phase)	23 A	A	A	

f. Backwash Pump Local Control Panel

No.	Maintenance Task	Result	comment
-	Exterior visual check	Normal	
2	Announciator check	Normal	

g. Air Blower Starter Panel

No.	Maintenance Task	No.1	No.2	Comment
-	Exterior visual check (Damage, Smell, etc.)	Normal	Normal	
2	2 Power indication lamp check	Normal	Normal	
Ċ	Voltage (S-T phase)	420 V	420 V	YCDC cannot see Ampere because Ampere has increased sudden
ົ	Current (S-phase)	A	A	

h. Air Blower Local Control Panel

No.	Maintenance Task	Result	comment
~	Exterior visual check	Normal	
2	Announciator check	Normal	

3-1. Filter

a. Motorized Butterfly Valve

[Filter No. 1] *** YCDC has been doing installation work of nozzle strainers and so, they cannot doing back wash pump maintenance test operation for Filter No.1

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[Inlet	[Inlet Valve]			[Outlet Valve]	
No.	Maintenance Task	Check	Comment	Check	Comment
١	Open/Close all Valves	1 to 12	Normal	1 to 12	Normal
2	Check valve operating noise	=	Normal	Ш	Normal
с	Check valve operating vibration	=	Normal	=	Normal
4	Check actuator operating noise	=	Normal	=	Normal
5	Check actuator operating vibration	=	Normal	=	Normal
[Air \	[Air Valve]			[BW Water Valve]	alve]
No.	Maintenance Task	Check	Comment	Check	Comment
-	Open/Close all Valves	1 to 12	No-8 fault signal	1 to 12	Normal
2	Check valve operating noise	=	Normal	=	Normal
e	Check valve operating vibration	=	Normal	=	Normal
4	Check actuator operating noise	=	Normal	Ш	Normal
5	Check actuator operating vibration	=	Normal	=	Normal
[Drai	[Drain Valve]			[Others]	
No.	Maintenance Task	Check	Comment		Comment
-	Open/Close all Valves	1 to 12	Normal	Although motors	Although motors of valves can operate, Outlet valves
2	Check valve operating noise		No-6 drain valve has appeared sound	(5,6,8,12) and Air they have leakage.	(1, 1, 2, 10, 11, 12), intervalves $(2, 0, 0, 2)$, D and valves $(5, 6, 8, 12)$ and Air valves $(9, 11)$ are not fully close and they have leakage.
с	Check valve operating vibration		No-7 drain valve shaft has moving	, ,	
4	Check actuator operating noise		Normal		
5	Check actuator operating vibration		Normal		
			14		

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No.	Maintenance Task	No.1	No.2	No.3	Comment
-	Run all pump/motor for 5-10 minutes	I	I	I	
2	2 Check/record motor current	I	I	ı	
3	3 Check pump/motor bearing temperature	I	I	I	
4	Check pump/motor vibration	I		I	
5	5 Check pump/motor operating noise	I	H	I	
7	7 Check any strange smell coming from the motor	I	I		

c. Air Blower

0	Discl	(Discharge Valve and Air Valve shall be open for Air Blower operation to prevent Air Blower overloading.)	wer operatio	n to prevent A	vir Blower ove	erloading.)
z	No.	Maintenance Task	No.1	No.2	No.3	Comment
-	-	Open discharge valve/air valve	Normal	Normal	Normal	
	2	Run all blower/motor for 5-10 minutes	Normal	Normal	Normal	
	З	Check/record motor current	I	ı	ı	It is need to check ammeter of blower.
	4	Check blower/motor bearing temperature	Normal	Normal	Normal	
	5	Check blower/motor vibration	Normal	Normal	Normal	
	9	Check blower/motor operating noise	Normal	Normal	Normal	
	7	Check leakage of lubricant	Normal	Normal	Normal	
	8	Check any strange smell coming from the motor	Normal	Normal	Normal	

<u>Monthly Record (Electrical – Sample)</u> <u>31-10-2017</u>

1-1.Lift Pump Station

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No.	Maintenance Task	Result	Comment
-	Interior visual check (Damage, Smell, Foreign Materials, etc.)	Normal	
2	MCCB status check (ON/OFF/TRIP)	Normal	

b. Pump Starter Panel

No.	Maintenance Task	No.1	No.2	No.3	No.4	No.5	No.6
-	Interior visual check (Damage, Smell, Foreign Materials, etc.)	Normal	Normal	Normal	Normal	Normal	Normal
2	Lamp test check	Normal	Normal	Normal	Normal	Normal	Normal
	Comment						

c. Distribution Panel

Comment			
Result	Normal	Normal	
Maintenance Task	Interior visual check (Damage, Smell, Foreign Materials, etc.)	MCCB status check (ON/OFF/TRIP)	
No.	٢	2	

d. Water Level Indicator Panel

Comment		
Result	Normal	
Maintenance Task	Interior visual check (Damage, Smell, Foreign Materials, etc.)	
No.	-	

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2-1 Filter [No. 2]

a. 400V Main Panel

No.	Maintenance Task	Result	Comment
۲	Interior visual check	Normal	
•	(Damage, Smell, Foreign Materials, etc.)		
6	MCCB status check	Normal	
1	(ON/OFF/TRIP)		

b. Valve Starter Panel

No.	Maintenance Task	Result	Comment
٦	Interior visual check (Damage, Smell, Foreign Materials, etc.)	Normal	

c. Filter Local Control Panel

5							
No.	Maintenance Task	1-1	1-2	1-3	1-4	1-5	1-6
-	Interior visual check (Damage, Smell, Foreign Materials, etc.)	Normal Normal	Normal	Normal	Normal	Normal	Normal
2	Indication lamp check of PLC local unit						
No.	Maintenance Task	1-7	1-8	1-9	1-10	1-11	1-12
-	Interior visual check (Damage, Smell, Foreign Materials, etc.)	Normal	Normal	Normal	Normal	Normal	Normal
2	Indication lamp check of PLC local unit						
	Comment						

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No.	Maintenance Task	Result	Comment
٦	Interior visual check (Damage, Smell, Foreign Materials, etc.)	Normal	
2	2 Alarm check of LCD unit	1	
3	3 Indication lamp of PLC check	Common Fault	

e. Backwash Pump Starter Panel

No.	Maintenance Task	No.1	No.2	No.3	Comment
٢	Interior visual check	Normal	Normal	Normal	
	(Damage, Smell, Foreign Materials, etc.)			_	

f. Backwash Pump Local Control Panel

N	Maintenance Task	Result	Comment
•	Interior visual check	Normal	
-	(Damage, Smell, Foreign Materials, etc.)		

g. Air Blower Starter Panel

Comment	
No.2	
No.1	Nromal
Maintenance Task	 Interior visual check (Damage, Smell, Foreign Materials, etc.)
No.	-

h. Air Blower Local Control Panel

No.	. Maintenance Task	Result	Comment
٢	Interior visual check	Normal	
-	(Damage, Smell, Foreign Materials, etc.)		

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(8-11-2017)

Weekly Record (Mechanical)

1-1. Lift Pump Station a. Main Pump/Motor

[Pump No. 1,2,3,4,5,6]

No.	Maintenance Task	Check	Comme
-	Run all motor for 5-10 minutes	1,2,3,4,5&6	Normal
2	2 Check/record motor current	=	175 A
e	Check motor body/bearing temperature	II	Normal
4	Check ventilation condition	Ш	Normal
5	Check motor operating noise	I	Normal
9	6 Check motor vibration	Ш	Normal
2	Check any strange smell coming from the motor	Ш	Normal
8	Check any damage/crack on the motor	=	Normal

b. Motorized Butterfly Valve [Pump No. 1,2,3,4,5,6]

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No.	Maintenance Task	check	Comment
ſ	Open/Close all Valves	1,2,3,4,5&6	Normal
2	2 Check valve operating noise	II	Normal
ю	3 Check valve operating vibration	11	Normal
4	4 Check actuator operating noise	II	Normal
5	5 Check actuator operating vibration	11	Normal

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Weekly Record (Electrical)

1-1.Lift Pump Station

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1Exterior visual check (Damage, Smell, etc.)Normal2Power indication lamp checkNormal2Power indication lamp checkR-S 420 V3Voltage and current checkR-A4Main CB status check (On/Off/Trip)T - A	N	Maintenance Task	Result	Comment
ft/Trip)	~	Exterior visual check (Damage, Smell, etc.)	Normal	
Voltage and current check Noltage and current check R - A S - A T - A T - A T - A	2	Power indication lamp check		
4 Main CB status check (On/Off/Trip)	б	Voltage and current check	R-S 420 V S-T 420 V R - A S - A T - A	It is need to check Ammeter.
	4	Main CB status check (On/Off/Trip)		

b. Pump Starter Panel

D. Lu	N. Fullip Statter Faller						
No.	Maintenance Task	No.1	No.2	No.3	No.4	No.5	No.6
-	Exterior visual check (Damage, Smell, etc.)	Normal	Normal	Normal	Normal	Normal	Normal
2	Power indication lamp check (R-S-T)	S-phase& P- S-phase& P- Lamp has not Lamp has not shown signal shown signal	S-phase& P- Lamp has not shown signal	S-phase& P- Lamp has not shown signal	S-phase & P- Lamp has not shown signal	S-phase & P- Lamp has not shown signal	S-phase & P- Lamp has not shown signal
e	Voltage (S-T phase)	420 - V	420 V	420 V 420 – V	420 V	420 V 420 - V	420 V
	Current (S-phase)	175 - A	175 A	175 A 175 - A	175 A	175 A 175 - A	175 A
4	Announciator check	Normal	Normal	Normal	Normal	Normal	Normal
5	Indication lamp check (ON/OFF,OPEN/CLOSE,POWER ON)	Normal	Normal	Normal	Normal	Normal	Normal
	Comment						

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c. Distribution Panel

No.	Maintenance Task	Result	Comment
٢	Exterior visual check (Damage, Smell, etc.)	N	
2	2 Power indication lamp check	S.Phase pilot lamp has not shown signal	
с	Voltage (S-T phase) Current (S- phase)	420 V - A	It is need to check Ammeter .
4	4 Main MCCB trip lamp		

d. Water Level Indicator Panel

No.	Maintenance Task	Result	Comment
-	Exterior visual check (Damage, Smell, etc.)	Normal	
2	Indication lamp check (HWL,LWL,LLWL)	Normal	
Э	3 Selector Switch check (Tank 1 or Tank 2)	Normal	

e. Water Level Switch

enance Task R	sult	Comment
Exte	Maintenance Task R. terior visual check N.	Maintenance Task Ro terior visual check No

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3-1. Filter

a. Motorized Butterfly Valve

[Filter No. 1] *** YCDC has been doing installation work of nozzle strainers and so, they cannot doing back wash pump maintenance test operation for Filter No.1

[Inlet	[inlet Valve]			[Outlet Valve]	
No.	Maintenance Task	Check	Comment	Check	Comment
~	Open/Close all Valves	1 to 12	Normal	1 to 12	Normal
2	Check valve operating noise	=	Normal	=	Normal
с	Check valve operating vibration	=	Normal	=	Normal
4	Check actuator operating noise	=	Normal	=	Normal
ъ	Check actuator operating vibration	=	Normal	=	Normal
[Air /	[Air Valve]			[BW Water Valve]	live]
No.	Maintenance Task	Check	Comment	Check	Comment
-	Open/Close all Valves	1 to 12	No-8 fault signal	1 to 12	Normal
2	Check valve operating noise	=	Normal	II	Normal
З	Check valve operating vibration	=	Normal	11	Normal
4	Check actuator operating noise	=	Normal	II	Normal
5	Check actuator operating vibration	=	Normal	II	Normal
[Drai	[Drain Valve]			[Others]	
No.	Maintenance Task	Check	Comment		Comment
-	Open/Close all Valves	1 to 12	Normal	Although motors	Although motors of valves can operate, Outlet valves
2	Check valve operating noise		No-6 drain valve has appeared sound	(5,6,8,12) and Air they have leakage.	(5,6,8,12) and Air valves (5,11) are not fully close and hey have leakage.
3	Check valve operating vibration		No-7 drain valve shaft has moving		
4	Check actuator operating noise		Normal		
5	Check actuator operating vibration		Normal		

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Backwash Water Pump	Maintei	
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No.	Maintenance Task	No.1	No.2	No.3	Comment
-	Run all pump/motor for 5-10 minutes	I	I	I	
2	2 Check/record motor current	I	I	ı	
З	3 Check pump/motor bearing temperature	I	I	I	
4	4 Check pump/motor vibration	I	I		
5	5 Check pump/motor operating noise	I		I	
7	7 Check any strange smell coming from the motor	-	-		

Air Blower

ح ن	c. Air Blower				
No.	Maintenance Task	No.1	No.2	No.3	Comment
-	Open discharge valve/air valve	Normal	Normal	Normal	
7	Run all blower/motor for 5-10 minutes	Normal	Normal	Normal	
з	Check/record motor current	I	I	ı	It is need to check ammeter of blower.
4	Check blower/motor bearing temperature	Normal	Normal	Normal	
5	Check blower/motor vibration	Normal	Normal	Normal	
9	Check blower/motor operating noise	Normal	Normal	Normal	
2	Check leakage of lubricant	Normal	Normal	Normal	
8	Check any strange smell coming from the motor	Normal	Normal	Normal	

2-1. Filter

a. Motorized Butterfly Valve

[Filter No. 2] (***Inlet valves cannot test because YCDC has been doing installation work of strainer nozzles)

			[[Outlet Valve]	
No.	Maintenance Task	Check	Comment	Check	Comment
٢	Open/Close all Valves	1 to 12	-	1 to 12	No-12 has not operated shaft
2	Check valve operating noise	=		=	No-8 has appeared noise sound
ო	Check valve operating vibration	=		=	No-9 has moving base
4	Check actuator operating noise	=		=	Normal
5	Check actuator operating vibration	=	-	Ш	Normal
[Air \	[Air Valve]			[BW Water Valve]	live]
No.	Maintenance Task	Check	Comment	Check	Comment
-	Open/Close all Valves	1 to 12	No-12 fault signal	1 to 12	Normal
2	Check valve operating noise	=	No-2,5,6,8,9,10 have appeared noise	=	Normal
ო	Check valve operating vibration	=	No-1,9 has moved base	=	Normal
4	Check actuator operating noise	=	Normal	Ш	Normal
5	Check actuator operating vibration	=	Normal	=	Normal
[Drai	[Drain Valve]			[Others]	
No.	Maintenance Task	Check	Comment		Comment
-	Open/Close all Valves	1 to 12	No-3,9,12 has fault signal		
2	Check valve operating noise		No-7 has appear noise sound from shaft		
ო	Check valve operating vibration		No-8 has moving base		
4	Check actuator operating noise		Normal		
5	Check actuator operating vibration		Normal		

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Water Pu
Backwash

Normal Normal Normal Normal	Comment	Normal Normal 23A Normal Normal Normal	Normal Normal 23A Normal Normal Normal	Normal Normal 23A Normal Normal Normal	 b. Backwash Water Pump No. Maintenance Task 1 Run all pump/motor for 5-10 minutes 2 Check/record motor current 3 Check pump/motor bearing temperature 4 Check pump/motor vibration 5 Check pump/motor operating noise 	b. Ba
		Normal	Normal	Normal	Check any strange smell coming from the motor	7
		Normal	Normal	Normal	Check pump/motor bearing temperature	3
Normal Normal		23A	23A	23A	Check/record motor current	2
emperature 23A 23A 23A emperature Normal Normal		Normal	Normal	Normal	Run all pump/motor for 5-10 minutes	٢
minutesNormalNormal23A23A23AemperatureNormalNormal	Comment	No.3	No.2	No.1	Maintenance Task	No.
Maintenance TaskNo.1No.2No.3Run all pump/motor for 5-10 minutesNormalNormalNormalCheck/record motor current23A23A23ACheck pump/motor bearing temperatureNormalNormalNormal					ackwash Water Pump	b. Ba

c. Air Blower

No.	Maintenance Task	No.1	No.2	No.3	Comment
~	Open discharge valve/air valve				When Blower has started run , Ampere is increase and MCCB trip.
2	Run all blower/motor for 5-10 minutes				
ю	Check/record motor current				
4	Check blower/motor bearing temperature				
5	Check blower/motor vibration				
9	Check blower/motor operating noise				
2	Check leakage of lubricant				
ω	Check any strange smell coming from the motor				

2-1 Filter [No. 1, 2] a. 400V Main Panel

1. 400V N	No.	1 E>	2 Pc	3		 	
a. 400V Main Panel	Maintenance Task	Exterior visual check (Damage, Smell, etc.)	Power indication lamp check	Voltage and current check			
	Result	Normal	Normal	R-S 420V S-T 420 V R 0 A	S 0A T 0A		
	Comment						

b. Valve Starter Panel

No.Maintenance Task1Exterior visual check (Damage, Smell, etc.)2Power indication lamp check3Voltage (S-T phase)4Indication lamp & MCCB check for each unit	Result Comment	Normal	Normal	420 V	0 A	Normal	
Δ - N ω 4		Exterior visual check (Damage, Smell, etc.)	Power indication lamp check	Voltage (S-T phase)	Current (S- phase)	Indication lamp & MCCB check for each unit	
	 No.	-	2	З		4	

5							
No.	Maintenance Task	1-1	1-2	1-3	1-4	1-5	1-6
-	Exterior visual check (Damage, Smell, etc.)	Normal	Normal	Normal	Normal	Normal	Normal
2	Indication lamp check (OPEN/CLOSE/FAULT, ON/OFF etc.)	Normal	Normal	Normal	Normal	Normal	Normal
No.	Maintenance Task	1-7	1-8	1-9	1-10	1-11	1-12
~	Exterior visual check (Damage, Smell, etc.)	Normal	Normal	Normal	Normal	Normal	Normal
2	Indication lamp check (OPEN/CLOSE/FAULT, ON/OFF etc.)	Normal	Normal	Normal	Normal	Normal	Normal
	Comment						

c. Filter Local Control Panel

d. Filter Control Panel

No.	Maintenance Task	Result	Comment
-	Exterior visual check (Damage, Smell, etc.)	Normal	
2	2 Power indication lamp check	Normal	
ю	3 Fault lamp, Emergency lamp check	Common fault	

e. Backwash Pump Starter Panel

No.	Maintenance Task	No.1	No.2	No.3	Comment
-	Exterior visual check (Damage, Smell, etc.)	Normal			
2	2 Power indication lamp check	Normal			
ç	Voltage (S-T phase)	420 V	٨	>	
S	Current (S- phase)	A	A	A	

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f. Backwash Pump Local Control Panel

	No.	Maintenance Task	Result	comment
L	-	Exterior visual check	Normal	
1	2	Announciator check	Normal	

g. Air Blower Starter Panel

Z	Maintenance Task	No 1	Nn 2	Comment
2			1.01	
-	Exterior visual check (Damage, Smell, etc.)	Normal	Normal	
2	2 Power indication lamp check	Normal	Normal	
Ċ	Voltage (S-T phase)	420 V	420 V	420 V YCDC cannot see Ampere because Ampere has increased sudden
°	Current (S-phase)	A	A	

h. Air Blower Local Control Panel

No.	Maintenance Task	Result	comment
~	Exterior visual check	Normal	
2	Announciator check	Normal	

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(9-5-2018)

Weekly Record (Mechanical)

1-1. Lift Pump Station

a. Main Pump/Motor

[Pump No. 1,2,3,4,5,6]

No.	Maintenance Task	Check	Comme
-	Run all motor for 5-10 minutes	1,2,3,4,5&6	Normal
2	2 Check/record motor current	=	175 A
ю	Check motor body/bearing temperature	I	Normal
4	Check ventilation condition	=	Normal
5	Check motor operating noise	II	Normal
9	6 Check motor vibration	=	Normal
7	Check any strange smell coming from the motor	=	Normal
8	Check any damage/crack on the motor	=	Normal

b. Motorized Butterfly Valve [Pump No. 1,2,3,4,5,6]

No.	Maintenance Task	check	Comment
-	1 Open/Close all Valves	1,2,3,4,5&6	Normal
2	2 Check valve operating noise	=	Normal
с	3 Check valve operating vibration	=	Normal
4	4 Check actuator operating noise	=	Normal
5	5 Check actuator operating vibration	=	Normal

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Weekly Record (Electrical)

1-1.Lift Pump Station

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No.	Maintenance Task	Result	Comment
-	Exterior visual check (Damage, Smell, etc.)	Normal	
7	2 Power indication lamp check		
ო	Voltage and current check	R-S 420 V S-T 420 V R - A S - A T - A	It is need to check Ammeter.
4	4 Main CB status check (On/Off/Trip)		

b. Pump Starter Panel

5							
No.	Maintenance Task	No.1	No.2	No.3	No.4	No.5	No.6
~	Exterior visual check (Damage, Smell, etc.)	Normal	Normal	Normal	Normal	Normal	Normal
7	Power indication lamp check (R-S-T)	1	1	1	-		1
с	Voltage (S-T phase)	420 - V	420 V	420 V 420 – V	420 V 420 - V	420 - V	420 V
	Current (S-phase)	175 - A	175 A	175 - A	175 A	175 A 175 - A	175 A
4	Announciator check	Normal	Normal	Normal	Normal	Normal	Normal
5	Indication lamp check (ON/OFF,OPEN/CLOSE,POWER ON)	Normal	Normal	Normal	Normal	Normal	Normal
	Comment						

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c. Distribution Panel

No.	Maintenance Task	Result	Comment
-	Exterior visual check (Damage, Smell, etc.)	N	
7	2 Power indication lamp check	1	
۰ ۲	Voltage (S-T phase)	420 V	
°	Current (S- phase)	- A	
4	4 Main MCCB trip lamp		

d. Water Level Indicator Panel

No.	Maintenance Task	Result	Comment
-	Exterior visual check (Damage, Smell, etc.)	Normal	
2	2 Indication lamp check (HWL,LWL,LWL)	Normal	
З	3 Selector Switch check (Tank 1 or Tank 2)	Normal	

e. Water Level Switch

Comment	
Result	Normal
Maintenance Task	Exterior visual check
No.	-

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3-1. Filter

a. Motorized Butterfly Valve

[Filter No. 1] *** YCDC has been filling filter media not finish yet and so, they cannot doing back wash pump maintenance test operation for Filter No.1

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[Inlet	[Inlet Valve]			[Outlet Valve]	
No.	Maintenance Task	Check	Comment	Check	Comment
~	Open/Close all Valves	1 to 12	Need to check valves fully close and open	1 to 12	Need to check valves fully close and open
2	Check valve operating noise	=	Normal	=	Normal
ო	Check valve operating vibration	=	Normal	=	Normal
4	Check actuator operating noise	=	Normal	=	Normal
5	Check actuator operating vibration	=	Normal	=	Normal
[Air \	[Air Valve]			[BW Water Valve]	alve]
No.	Maintenance Task	Check	Comment	Check	Comment
-	Open/Close all Valves	1 to 12	Normal	1 to 12	Normal
2	Check valve operating noise	=	Normal	=	Normal
ო	Check valve operating vibration	=	Normal	=	Normal
4	Check actuator operating noise	=	Normal	=	Normal
5	Check actuator operating vibration	=	Normal	=	Normal
[Drai	[Drain Valve]			[Others]	
No.	Maintenance Task	Check	Comment		Comment
-	Open/Close all Valves	1 to 12	Normal	Although motors	Although motors of valves can operate, Outlet valves
2	Check valve operating noise		Normal	close and they have leakage.	ve leakage.
ю	Check valve operating vibration		Normal		
4	Check actuator operating noise		Normal		
5	Check actuator operating vibration		Normal		

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b. B .	 b. Backwash Water Pump No. Nu all pump/motor for 5-10 minutes 2 Check/record motor current 3 Check pump/motor bearing temperature 4 Check pump/motor vibration 5 Check pump/motor operating noise 	No.1	No.2	No.3	Comment	· · · · · · · · · · · · · · · · · · ·
7	Check any strange smell coming from the motor	I	I	I		

c. Air Blower

No.	Maintenance Task	No.1	No.2	No.3	Comment
-	Open discharge valve/air valve	Normal	Normal	Normal	
2	2 Run all blower/motor for 5-10 minutes	Normal	Normal	Normal	
З	Check/record motor current	Ĩ	-	I	
4	Check blower/motor bearing temperature	Normal	Normal	Normal	
5	Check blower/motor vibration	Normal	Normal	Normal	
9	Check blower/motor operating noise	Normal	Normal	Normal	
7	Check leakage of lubricant	Normal	Normal	Normal	
ω	Check any strange smell coming from the motor	Normal	Normal	Normal	

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No	Name	Designation	Year	2014		N 4	N / - ··	N 4	N4	11	S	0-1		2015 Ion		N4-	11
			Month		Mar				May					Jan			
		S=Site	Day	10 S	11 S	12	14 S	18 S	21 S	15 S	17 HO	10 HO	12 HO	21 HO	18 HO	27 HO	10 ME
	HO=Head Office TECI	S=Site		5	5	S	5	3	5	3	HU	HU	HU	HU	HU	HU	IVIE
1	Minoru IKEI	Chief		*	*	*	*	*		*	*					*	*
2	Junjiro AKIBA	Civil		*	*	*	*	*	*	*	*	*	*	*	*	*	*
2	Koichi NAOI	Electrical										*					
4	Shinichi OSAKA	Mechanical							*			*					
4 5	U Pyi Kyaw Hein	AE-Civil							*	*	*	*	*	*	*	*	*
5	YCDC	AE-CIVII															
6	U Myint Oo	CE									*						
7	U Myint Zaw Than	DCE		*	*									*	*		*
-		-										*					
	U Myo Thein	DCE		-								*	*	*	*	*	
	U Thet Lwin	ACE										*					
	U Khin Mg Phu U Myint Sein	ACE											*				
	U Aung Khin Zaw	ACE													*		
		ACE												*			
	Daw Thwe Naing Oo	ACE												*			
	Daw Myint Myint Aye	ACE		*	ـ	<u>ب</u>	<u>ب</u>	*			<u>ــــــــــــــــــــــــــــــــــــ</u>			*	<u>ـ</u>	*	<u>ب</u>
	U Than Han	EE		*	*	*	*				*		*		*		*
	U Zaw Minn	EE						*					*	*		*	*
	U Soe Kyaing	EE							*				*	*	*	*	*
	U Htin Kin Kha	EE										*		*			*
	U Wai Lwin	EE											*	*			L
	Daw Myint Myint Soe	EE										*	*				*
	U Tint Zaw	AE		*	*								*		*		
	U Phone Naing	AE		*	*	*			*						*		*
	U Min Thu	AE							*								
	U Htay Naing	AE										*					
25	U Pyone Cho	AE											*				
6	U Zaw Oo	AE							*				*		*		
	U Aung Htut Lin	AE													*	*	
	Daw Ei Khing Mon	AE														*	
	Daw Yu Yu Hla Baw	AE										*			*		*
30	U Zaw Min Htut	SAE		*	*										*	*	
	U Aung Ko Ko Tin	SAE		*	*												
	U Tun Tun Hlaing	SAE		*	*	*	*		*				*				*
	U Kyaw Swar Min	SAE		*	*	*		*	*		*				*	*	*
	U Tun Win	SAE		*	*	*											
	U Than Wynn	SAE			*	*	*	*	*				*	*	*	*	
	U Zin Min Latt	SAE					*	*	*	*	*		*	*	*	*	*
	U Min Htut Naing	SAE								*	*			*			
	U Aung Moe Kyaw	SAE												*			
	U Mg Mg Thant	SAE												*			
	U Zaw Win Aung	SAE														*	
	U Saw Than Naing Oo	SAE												*	*	*	*
	Daw Nyunt Nyunt Lwin	SAE															
	Daw Khin San Win	SAE												*			*
	Daw Zin Mar Aung	SAE										*					
	Daw Su Su Aung	SAE										*		*			
	Daw Ya Min	SAE										*					
	Daw Khin Than Oo	SAE										*					
	Daw San San Htwe	SAE											*				
	Daw Myat Hsu Hlaing	SAE											*				
	Daw Naw Ehlinder	SAE												*			
	Daw Khin Aye Aye Thet	SAE												*			
	Daw Thin Thin Htoo	SAE												*			
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+ 5	U Phyo Thar Kyaw	Watches		*		*	*	*	*								
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	U Nyein Chan Aung					*	*	*	*		*						
	U Kyaw Myo Aung	Watches				*	*	*	*	*							
	U Myo Thaw Tun	Watches							*								
	U Ye Win Htun	Watches								*							
	U Min Thet Zaw Oo	Watches								*							
	U Thura Htwe	Watches								^							
	U Mg Mg Aye	SAE															*
	Daw Hwe Ni Aung	JE													*		
	Daw Moh Moh San	WA													*		
	Daw Phyo Po Po Thet												*				
	Daw Aye Cho Sann	JE													*		
20	Daw Ei Ei Nyein	WA															*
δQ				11	10	10	8	9	14	5	8	12	15	20	15	12	19

Name List for Seminar (Civil) Attandence

Questionnaires at Seminar (14) 10-7-2015

(A) Other Subjects You want to study

(1) want to study mechanical & electrical works	2 peoples
(2) want to study planning and programing	2 peoples
(3) want to study safety and project management	2 peoples
(4) want to study environmental facts, finance and construction project	1 people
(5) want to study techniques and management of water resources	2 peoples
(6) want to study Japanese guide line for civil work, engineering manual book	
and "code" of works, design drawings and water resource management	1 people
(7) want to study technique of water and sanitation in Japan	1 people
(8) want to study quality control of water	1 people
(9) no comments	9 peoples

(B) Comment on the Seminar

(1) very valuable and beneficial experience for YCDC
(2) get general knowledge 5 peoples
(3) want to study more and more from adviser
(4) knowing true and false, and good and bad for site engineers 1 people
(5) very effective and precious for the project
(6) come to complete and systemic engineering and know about safety first 1 people
(7) want to explain not only civil work but also mechanical and electrical works 1 people
(8) hope to distribute and share about technique and experience of JICA advisers 1 people
(9) presentation level may be higher for YCDC engineers and they have started
work on site with new knowledge 1 people
(10) completely valuable to YCDC
(11) site engineers had best information from presentation
(12) no comments 4 peoples

(C) Any Other Comment

(1) YCDC wants JICA advisers to hold the same seminar frequently	1 people
(2) presentation may be better if there was a translator	1 people
(3) want to attend many times likely this seminar	3 peoples
(4) thank you for the presentation	2 peoples
(5) no comments	14 peoples

The Faculty of Civil Engineering by the School of JICA Advisors

This is to certify that

U Pyi Kyaw Hein

has completed Seminars

in the discipline of

Project Management

held during March 2014 to July 2015

YCDC in Yangon, Myanmar 10 July 2015

Sakurai Noriko JICA Myanmar Office

Ikei Minoru Chief Advisor

Akiba Junjiro Civil Advisor

> 10 March 2014 TEC International Akiba Junjiro Head of Project Management Office

CONTENTS

- I Comment from the site visit on 7 March 2014II Site Photos
- III What is and Who does Project Management? for further discussion;
- IV Review YCDC Project Management

I Comment from the site visit (1/3) on 7 March 2014 Drawings General Arrangement or Flow Chart Re-Bar Arrangement or Diagram Details Specification General, Particular and Technical Specification or Materials and Workmanship Reinforcement Bar

High Yield Reinforcement Bar

Cover of Re-Bar and Concrete (Plastic) Spacer

I Comment from the site visit (2/3) on 7 March 2014

onc	rete Structure	
	Vertical Construction Joint and Scabbling	
	Horizontal Construction Joint and Kicker	
	Expansion (Movement) Joint and Re-Bar det	ail
	Joints and Water Bar	
	Waterproofing	
	Concreting sequence and Cold Joint	
	Panel size and Shrinkage Crack	
	Curing (Water and Curing Mat)	
national		00/03/2017

I Comment from the site visit (3/3) on 7 March 2014

* Formworks

- Plywood Shutter and Timber Support Tie Rod (Bar) and Cone Spacer
- Propping and Scaffolding

* Piling

Removal of Pile Head and Lean Mix Concrete Bentonite and Slurry Water Cleaning and Blinding Concrete Temporary Access Road

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III Project Management (1/4)

* Technical

Basic Design (Permanent Works and Construction Technique) Detail Design (Structures, Plant and Temporary Works) Programme (Overall and Detail) Construction Method (Permanent and Temporary Works)

Construction Supervision (SQE, Production and Progress) Support

Procurement (Services and Materials) Logistics

Safety, Quality Assurance and Environmental Protection

TEC International

III Project Management (2/4)

* Commer	cial	
Financi	ial (Payment and Cost Control)	
Contra	ctual (Variations and Claims)	
 Administ 	tration	
Genera	al Affairs	
Finance	e and Accountant	
Human	Relations	
Public F	Relations	
EC International	34	09/03/2015

III Project Management (3/4)

* Project is alive.

- = The Site is changing every day!
- Daily Site Meeting is necessary on Site.
- * Steady production is required.
- = Progress review against Programme.
- Weekly Progress Meeting to be held in the Project Office is useful

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to monitor site progress.

III Project Management (4/4) Bad news as well as good news are awaited by the Senior Management of the Head Office. = Report assist the decision of Top Management. Project Manager submit Monthly Report for updating Senior Management. Then,

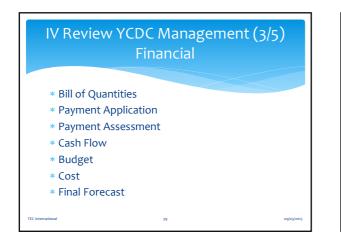
The Senior Management review the Project with Project Manager by Monthly Meeting.

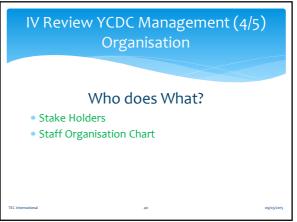
IV Review YCDC Management (1/5) Planning and Procurement

- * Design and Standard
- * Specification
- * Drawings
- * Method Statement
- * Overall Programme
- * Procurement of Services, Materials and Plant
- * Health and Hygiene (OHSAS)
- * Quality Assurance (QA) and Document Control
- * Environmental Management System (EMS)

IV Review YCDC Management (2/5) Site Management

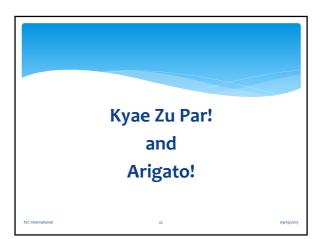
- * Safety
- * Quality Control
- * Environmental Protection
- * Construction Method and Sequence
- * Weekly Programme and Three Month Programme
- * Daily, Weekly and Monthly Meetings
- * Monthly Report





IV Review YCDC Management (5/5) Mission and Policy

YCDC and TECI work together for the Development on Lagunbyin Water Treatment Plant under Greater Yangon Water Supply Improvement Project



> Seminar No 2, 11 March 2014 TEC International Project Management Office Akiba Junjiro

CONTENTS

- I Comment from the site visit on 11 March 2014II Site Photos
- III What is and Who does Project Management? for further discussion;
- IV Review YCDC Project Management



Spacing, Cover and Fixing Wire































III Project Management (1/4)

* Technical

Basic Design (Permanent Works and Construction Technique) Detail Design (Structures, Plant and Temporary Works) Programme (Overall and Detail) Construction Method (Permanent and Temporary Works)

Construction Supervision (SQE, Production and Progress) Support

Procurement (Services and Materials)

Logistics

Safety, Quality Assurance and Environmental Protection

<section-header> In Project Management (2/4) Commercial Financial (Payment and Cost Control) Contractual (Variations and Claims) Administration General Affairs Finance and Accountant Human Relations Public Relations



III Project Management (4/4)

* Bad news as well as good news are awaited by the Senior Management of the Head Office.

- = Report assist the decision of Top Management.
- Project Manager submit Monthly Report for updating Senior Management. Then,

The Senior Management review the Project with Project Manager by Monthly Meeting.

IV Review YCDC Management (1/5) Planning and Procurement

- * Design and Standard
- * Specification
- * Drawings
- * Method Statement
- * Overall Programme
- * Procurement of Services, Materials and Plant
- * Health and Hygiene (OHSAS)
- * Quality Assurance (QA) and Document Control

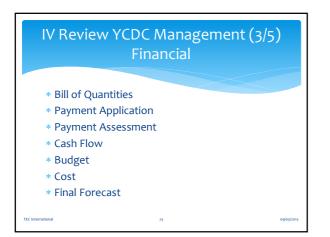
23

* Environmental Management System (EMS)

IV Review YCDC Management (2/5) Site Management

Safety

- Quality Control
- * Environmental Protection
- * Construction Method and Sequence
- * Weekly Programme and Three Month Programme
- * Daily, Weekly and Monthly Meetings
- Monthly Report









> Seminar No 3, 13 March 2014 TEC International Project Management Office Akiba Junjiro

CONTENTS

- I Comment from the site visit on 12 March 2014
- II Site Photos
- III Review YCDC Project Management































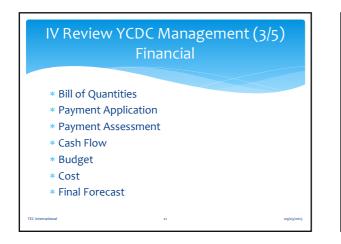


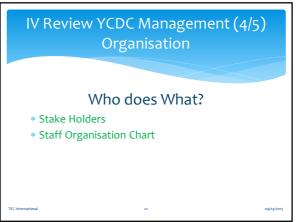
IV Review YCDC Management (1/5) Planning and Procurement

- * Design and Standard
- * Specification
- * Drawings
- * Method Statement
- * Overall Programme
- * Procurement of Services, Materials and Plant
- * Health and Hygiene (OHSAS)
- * Quality Assurance (QA) and Document Control
- * Environmental Management System (EMS)

IV Review YCDC Management (2/5) Site Management

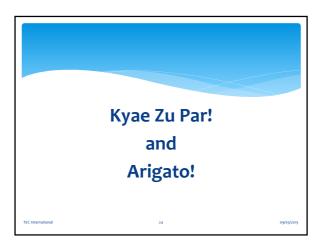
- * Safety
- * Quality Control
- * Environmental Protection
- * Construction Method and Sequence
- * Weekly Programme and Three Month Programme
- * Daily, Weekly and Monthly Meetings
- * Monthly Report





IV Review YCDC Management (5/5) Mission and Policy

YCDC and TECI work together for the Development on Lagunbyin Water Treatment Plant under Greater Yangon Water Supply Improvement Project



> Seminar No 4, 14 March 2014 TEC International Project Management Office Akiba Junjiro

CONTENTS

- I Comment from the site visit on 13 March 2014
- II Site Photos
- III Review YCDC Project Management























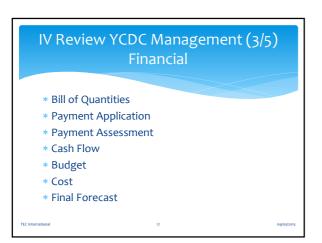


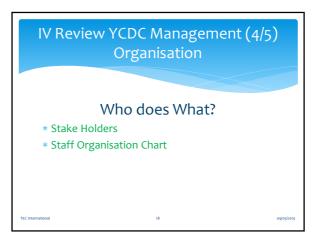
IV Review YCDC Management (1/5) Planning and Procurement * Design and Standard

- * Specification
- * Drawings
- Method Statement
- * Overall Programme
- * Procurement of Services, Materials and Plant
- * Health and Hygiene (OHSAS)
- * Quality Assurance (QA) and Document Control
- * Environmental Management System (EMS)

IV Review YCDC Management (2/5) Site Management

- * Safety
- * Quality Control
- * Environmental Protection
- * Construction Method and Sequence
- * Weekly Programme and Three Month Programme
- * Daily, Weekly and Monthly Meetings
- * Monthly Report

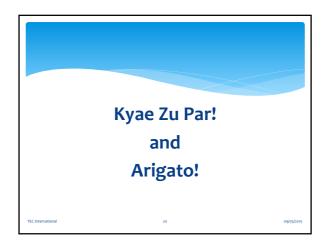




IV Review YCDC Management (5/5) Mission and Policy

YCDC and TECI work together for the Development on Lagunbyin Water Treatment Plant under Greater Yangon Water Supply Improvement Project

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> Seminar No 5, 18 March 2014 TEC International Project Management Office Akiba Junjiro

CONTENTS

- I Review Site Management 1 SQE
 - 2 Construction Details
 - 3 Meetings
- II Review YCDC Project Management

I Review Site Management (1/7) 1-1 Safety

OHSAS 18000 (Occupational Health and Safety Assessment Series) An occupational health and safety (OH & S) management system is able to eliminate or minimise risk to employees and other interested parties who may be exposed to OH & S risks associated its activities.

I Review Site Management (2/7) 1-2 Quality Assurance

ISO 9000

Quality Assurance management system is enable for stakeholders to get consistent, good quality products and services which in turn brings many benefits to not only YCDC but also to Myanmar and its people.

I Review Site Management (3/7) 1-3 Environmental Protection

ISO 14000

- * Reduce cost of waste (rubbish, slurry and etc.) management
- * Savings in consumption of energy (power, water and etc.) and materials
- * Lower distribution costs
- Improve YCDC image among villagers, the public and other stakeholders



I Review Site Management (5/7) 3-1 Daily Meeting

Where and When: Site Office, Afternoon Who : Subcontractors (Site Agent and/or Foreman) YCDC Site (Production) Engineer and/or Supervisor

- * What : Discuss site activities carried out today
 Agree site activities for tomorrow
 Which activities?
 When do it?
 Why do it now?
 How to do it?
- I Review Site Management (6/7) 3-2 Weekly Meeting
 Where and When: Project Office, Morning
 Who : Subcontractors (Boss and/or Site Agent) YCDC Section Manager and/or Site Engineer
 What : Review design issues Review progress and programme Construction Matters
 Problems and/or Bad Progress!!
 CHECK 1 Information, 2 Access, 3 Materials and Plant, 4 Workers still problems, then it should be a Financial Difficulty!



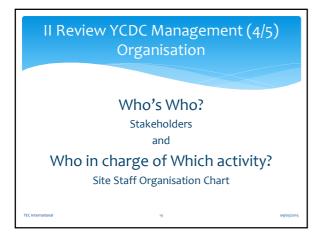
II Review YCDC Management (2/5) Site Management

- * Safety
- * Quality Control
- Environmental Protection
- * Construction Method and Sequence
- * Weekly Programme and Three Month Programme
- * Daily, Weekly and Monthly Meetings
- * Monthly Report

TEC International 11

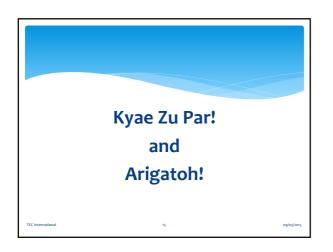
II Review YCDC Management (3/5) Financial

- * Bill of Quantities
- Payment Application
- * Payment Assessment
- * Cash Flow
- * Budget
- * Cost
- * Final Forecast



II Review YCDC Management (5/5) Our Mission and Policy

YCDC and TECI work together for the Development on Lagunbyin Water Treatment Plant under Greater Yangon Water Supply Improvement Project



> Discussion No 6, 15 May 2014 JICA Advisors for Monitoring of LWTP Construction

CONTENTS (1/2)

- Review of the Project Management
- 1 Standard and Specifications
- 2 Drawings and Method of Construction
- 3 Programmes
- 4 BOQ and Price Schedule
- 5 Procurement and Budget Control
- 6 Organisation of the Team

CONTENTS (2/2)

II Review of the Site Management

- 1 Health, Hygiene and Safety (OHSAS)
- 2 Quality Assurance (QA), Quality Control and Document Control
- 3 Environmental Management System (EMS)
- 4 Daily Site and Weekly Progress Meetings Materials, Labour, Equipment and Subcontractors

I Review the Project Management (1/6) 1 Standard and Specifications

- 1 Which standard do you use when you design the works?
- 2 Do you have specifications for the Lagunbyin project?
- 3 Do you have the tender document for the Lagunbyin project?

I Review the Project Management (2/6) 2 Drawings and Method of Construction

- 1 Do you have a study on the method and sequence of the works?
- 2 How do you select
- the construction method?

I Review Project Management (3/6) 3 Programmes

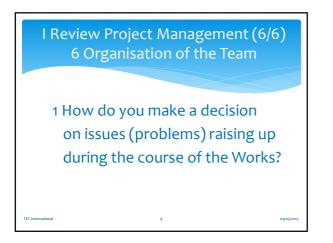
- 1 Do you have an over all Programme?
- 2 How do you monitor the works against your plan?

I Review Project Management (4/6) 4 BOQ and Price Schedule

- 1 Do you have a measurement or a lump sum contract?
- 2 Do you have a standard Method of Measurement?
- 3 Do you have a price escalation or a fixed contract?

I Review Project Management (5/6) 5 Procurement and Budget Control

- 1 Do you have any procedures for procurement of services, materials and plant?
- 2 How do you control the budget?



II Review Site Management (1/6) 1 Safety (Repeated)

OHSAS 18000

(Occupational Health and Safety Assessment Series) An occupational health and safety (OH & S) management system is able to eliminate or minimise risks to employees and other interested parties who may be exposed to OH & S risks associated their activities.

II Review Site Management (2/6) 2 Quality Assurance (Repeated)

ISO 9000

Quality Assurance management system is enable for stakeholders to get consistent, good quality products and services which in turn brings many benefits to not only YCDC but also to Myanmar and its people.

II Review Site Management (3/6) 3 Environmental Protection (Repeated)

ISO 14000

- * Reduce cost of waste (rubbish, slurry and etc.) management
- * Savings in consumption of energy (power, water and etc.) and materials
- * Lower distribution costs
- * Improve YCDC image among villagers, the public and other stakeholders

II Review Site Management (4/6) 4-1 Progress Meetings

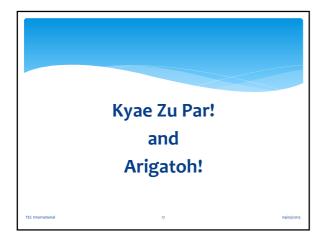
How do you arrange Materials? How do you arrange Labour? How do you arrange Equipment? How do you manage Subcontractors? II Review Site Management (5/6) 4-2 Progress Meetings

How do you control quality of the works? How do you control progress of the works? How do you control the budget? How do you purchase what you need? How do you record the activities on Site?



Our Mission and Policy to the Lagunbyin Project

YCDC and TECI work together for the betterment of Lagunbyin Water Treatment Plant under Greater Yangon Water Supply Improvement Project

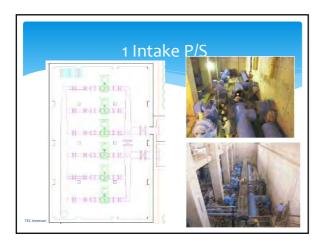


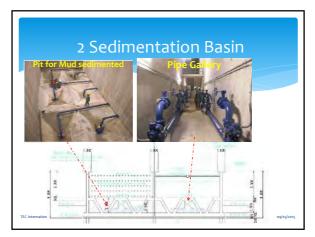
JICA assisted Capacity Development on Lagunbyin Water Treatment Plant under Greater Yangon Water Supply Improvement Project implemented by YCDC

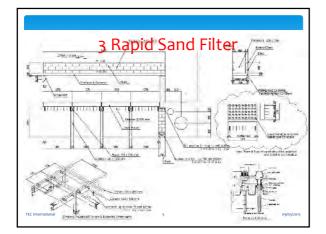
> Discussion No 7, 10 July 2014 JICA Advisors for Monitoring of LWTP Construction

CONTENTS

- I The example of WTP
 - 1 Intake P/S
 - 2 Sedimentation Basin
 - 3 Rapid Sand Filter
 - 4 Others



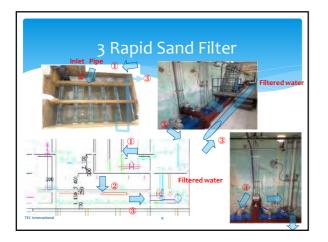


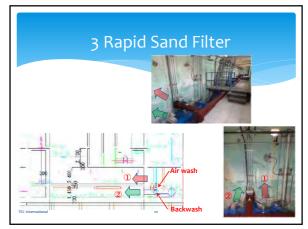










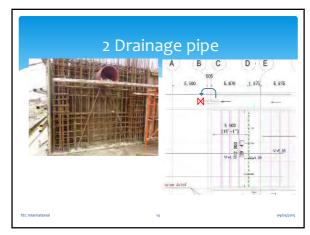


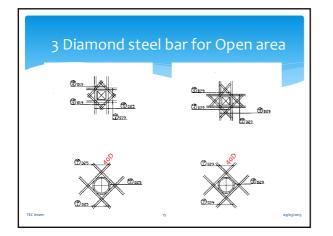


CONTENTS

- 2 Modified points in Rapid Sand Filters
 - 1 Air washing pipe
 - 2 Drainage pipe
 - 3 Diamond steel bar for inserted pipe









JICA assisted Capacity Development on Lagunbyin Water Treatment Plant under Greater Yangon Water Supply Improvement Project implemented by YCDC

> Discussion No 7, 27 May 2014 JICA Advisors for Monitoring of LWTP Construction

CONTENTS (1/2)

- Review of the Project Management
- 1 Standard and Specifications
- 2 Drawings and Method of Construction
- 3 Programmes
- 4 BOQ and Price Schedule
- 5 Procurement and Budget Control
- 6 Organisation of the Team

CONTENTS (2/2)

II Review of the Site Management

- Health, Hygiene and Safety (OHSAS)
 Quality Assurance (QA), Quality Control
- and Document Control
- 3 Environmental Management System (EMS)
- 4 Daily Site and Weekly Progress Meetings Materials, Labour, Equipment and Subcontractors

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I Review the Project Management (2/6) 2 Drawings and Method of Construction

- 1 Do you have a study on the method and sequence of the works?
- 2 How do you select
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I Review Project Management (3/6) 3 Programmes

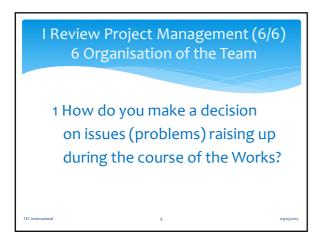
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- 2 How do you monitor the works against your plan?

I Review Project Management (4/6) 4 BOQ and Price Schedule

- 1 Do you have a measurement or a lump sum contract?
- 2 Do you have a standard Method of Measurement?
- 3 Do you have a price escalation or a fixed contract?

I Review Project Management (5/6) 5 Procurement and Budget Control

- 1 Do you have any procedures for procurement of services, materials and plant?
- 2 How do you control the budget?



II Review Site Management (1/6) 1 Safety (Repeated)

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II Review Site Management (2/6) 2 Quality Assurance (Repeated)

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Quality Assurance management system is enable for stakeholders to get consistent, good quality products and services which in turn brings many benefits to not only YCDC but also to Myanmar and its people.

II Review Site Management (3/6) 3 Environmental Protection (Repeated)

ISO 14000

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- * Savings in consumption of energy (power, water and etc.) and materials
- * Lower distribution costs
- * Improve YCDC image among villagers, the public and other stakeholders

II Review Site Management (4/6) 4-1 Progress Meetings

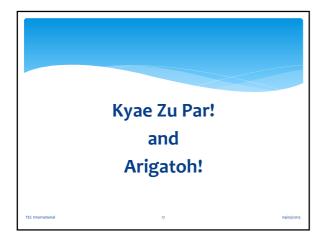
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How do you control quality of the works? How do you control progress of the works? How do you control the budget? How do you purchase what you need? How do you record the activities on Site?



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YCDC and TECI work together for the betterment of Lagunbyin Water Treatment Plant under Greater Yangon Water Supply Improvement Project

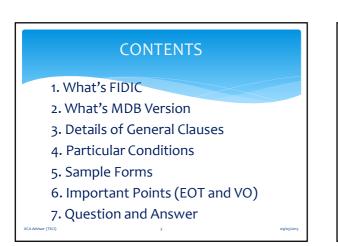


JICA assisted Capacity Development on Lagunbyin Water Treatment Plant under Greater Yangon Water Supply Improvement Project implemented by YCDC

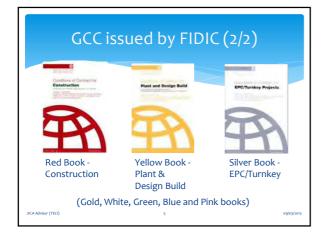
FIDIC CONDITIONS OF CONTRACT Multilateral Development Bank Harmonised Edition

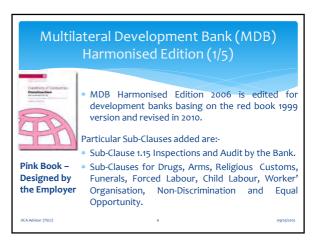
Seminar No 8, 17 September 2014 JICA Advisors for Monitoring of LWTP Construction







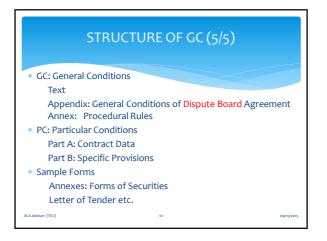




JICA		
The Employer		
	Contract	The Contractor
Project		
Management		
Unit (PMU)		
(FMO)		
Directio	on	
Contract		
The Engineer	Construction	The Cotractor's
and his staff	Supervision	Representative
and his staff		

	rounica	Concept		
JICA				
		The Employer		
	Contract			The Contractor
			Contract	
Project		Project		The Cotractor's
Managem		Management		Representative
Consultar	nts Advice	Unit	Construction	
(PMC)		(PMU)	Supervision	
		The Engineer		
		and his staff		





DETAILS OF GENERAL CONDITIONS (1/20) Sheet 1 of 2

Clause 1 General Provisions

* 1.1 Definitions

- 1.1.1.6 "Drawings" means •••issued by (or on behalf of) the Employer •••)
- * 1.1.4.3 "Cost" means all expenditure reasonably incurred by the Contractor, whether on or off the Site, including overhead and similar charges, but not include profit.
- * 1.1.4.10 "Provisional Sum" means ••• for the execution of any part of the Works••• under Sub-Clause 13.5•••
- * 1.1.6.8 "Unforeseeable" means not reasonably foreseeable by an experienced contractor by the Base Date. ...

DETAILS OF GENERAL CONDITIONS (1/20)

Clause 1 General Provisions

- * 1.2 Interpretation
- * 1.3 Communications
- * 1.4 law and language
- * 1.5 Priority of Documents
- * 1.6 Contract Agreement
- * 1.8 Care and Supply Documents
- * 1.13 Compliance with Laws
- * 1.14 Joint and Several Liability
- * 1.15 Inspections and Audit by the Bank
- or (TECI) 12

ICA Advisor (TECI)

DETAILS OF GENERAL CONDITIONS (2/20)

Clause 2 The Employer

- * 2.1 Right of Access to the Site
- * 2.2 Permits, Licenses or Approval
 - The Employer shall provide •••reasonable assistance ••• (b) (ii) for the delivery of Goods, including clearance through customs,•••
- * 2.3 Employer's Personnel
- * 2.5 Employer's Claim

JICA Advisor (TECI)

DETAILS OF GENERAL CONDITIONS (3/20)

Clause 3 The Engineer

- * 3.1 Engineer's Duty and Authority
 The Employer shall appoint the Engineer who shall carry out the duties assigned to him in the Contract.
- the Engineer shall have no authority to amend the Contract.
- (a) ••• the Engineer shall be deemed to act for the Employer.
- * 3.2 Delegation by the Engineer
- * 3.5 Determinations
- ••• the Engineer shall make a fair determination
- in accordance with the Contract •••

(TECI)

DETAILS OF GENERAL CONDITIONS (4/20) DETAILS OF GENERAL CONDITIONS (5/20) Clause 4 The Contractor Clause 5 Nominated Subcontractors * 4.1 Contractor's General Obligations * 5.1 Definition of "Nominated Subcontractor" The Contractor shall design •••, execute and complete * 5.2 Objection to Nomination the Works in accordance with the Contract ••• The Contractor could object NSC with reasonable reasons. * 4.3 Contractor's Representative * 5.3 Payments to Nominated Subcontractors * 4.4 Subcontractors * 5.4 Evidence of Payments * 4.9 Quality Assurance * 4.18 Protection of the Environment * 4.4 The Contractor shall be responsible for the acts or * 4.21 Progress Report defaults of any subcontractors ••• * 4.22 Security of the Site

DETAILS OF GENERAL CONDITIONS (6/20)

Clause 6 Staff and Labour

- This Clause specified Wages, Working Hours, Conditions, Facilities, Health, Safety, Personal Records, Foreign Personnel, Foodstuffs, Supply Water and Insect and Pest Nuisance.
- * Also specified , Alcohol, Drugs, Arms, Festivals, Religious Customs, Funerals, Forced Labour, Child Labour, Worker's Organisation, Non-Discrimination and Equal Opportunity.

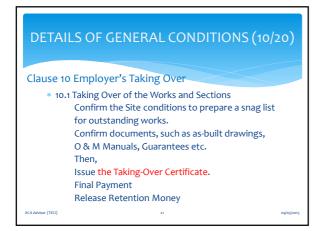
JICA Advisor (TECI) 17

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DETAILS OF GENERAL CONDITIONS (8/20) Clause 8 Commencement, Delays and Suspension * 8.1 Commencement of Works * 8.2 Time for Completion

- * 8.3 Programme
- 8.4 Extension of Time for Completion
- (a) to (e) 5 reasons for EOT * 8.5 Delay Caused by Authorities
- * 8.6 Rate of Progress
- 8.6 Rate of Progress
- * 8.7 Delay Damages
- * 8.8 Suspension of Work

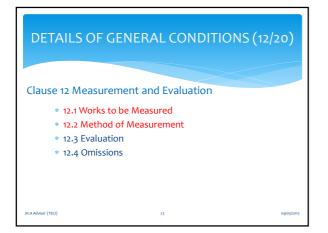
DETAILS OF GENERAL CONDITIONS (9/20) Clause 9 Tests on Completion * 9.1 Contractor's Obligation * 9.2 Delayed Tests * 9.3 Retesting * 9.4 Failure to Pass Tests on Completion

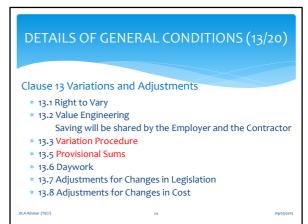


DETAILS OF GENERAL CONDITIONS (11/20)

Clause 11 Defects Liability

*	11.1 Completion of Outstanding Work	
	and Remedying Defects	
*	11.2 Cost of Remedying Defects	
*	11.3 Extension of Defects Notification Period	
*	11.4 Failure to Remedy Defects	
*	11.5 Removal of Defective Work	
*	11.9 Performance Certificate	
*	11.10 Unfulfilled Obligations	
*	11.11 Clearance of Site	
visor (TECI)	22	09/





DETAILS OF GENERAL CONDITIONS (14/20)

Clause 14 Contract Price and Payment

- * 14.1 The Contract Price
- * 14.2 Advance Payment
- * 14.3 Application for Interim Payment Certificates

25

- * 14.6 Issue of Interim Payment Certificates
- * 14.7 Payment
- * 14.8 Delayed Payment
- * 14.9 Payment of Retention Money
- * 14.10 Statement of Completion
- * 14.13 Issue of Final Payment Certificate

DETAILS OF GENERAL CONDITIONS (15/20)

Clause 15 Termination by Employer

- * 15.1 Notice to Correct
- * 15.2 Termination by Employer
- * 15.3 Valuation at Date of Termination
- * 15.4 Payment after Termination
- * 15.6 Corrupt or Fraudulent Practices

DETAILS OF GENERAL CONDITIONS (16/20) Clause 16 Suspension and Termination by Contractor * 16.1 Contractor's Entitlement to Suspend Work * 16.2 Termination by Contractor # 17.1 Indemnities * 17.2 Contractor's Care of the Works * 17.3 Employer's Risks * 17.5 Intellectual and Industrial Property Rights * 17.7 Use of Employer's Accommodation/Facilities

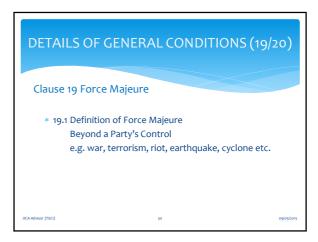
DETAILS OF GENERAL CONDITIONS (18/20)

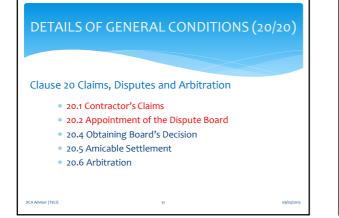
Clause 18 Insurance

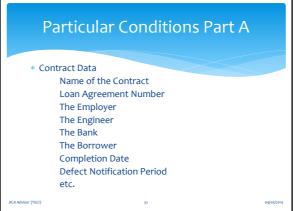
 * 18.1 General Requirements for Insurances Contractor's All Risks (CAR) Third Party's Loss (TPL, TPI) Employer's (Worker's) Compensation Insurance (ECI, WCI) Professional Indemnity (Liability) Insurance (PII, PLI) Marine Cargo Plant

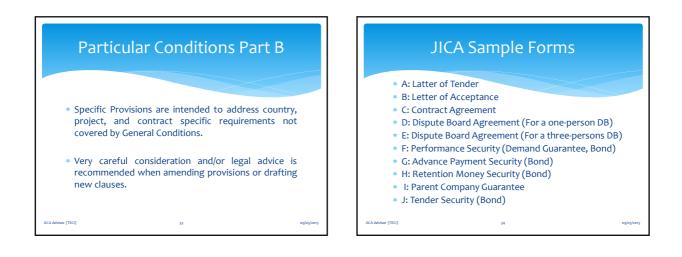
Vehicles

etc. Advisor (TECI) 29











- * SC 1.9 Delayed Drawings or Instructions
- * SC 2.1 Right of Access to the Site
- * SC 4.7 Setting Out
- * SC 4.12 Unforeseeable Physical Conditions
- * SC 4.24 Fossils
- * SC 7.4 Testing
- * SC 8.4 Extension of Time for Completion (5 causes)

35

- * SC 8.5 Delays Caused by Authorities
- * SC 8.9 Consequences of Suspension

Extension of Time (EOT) and Variation Order (VO) (2/2)

- * SC 10.2 Taking Over of Parts of the Works
- * SC 10.3 Interference with Tests on Completion
- SC 11.8 Contractor to Search
- * SC 12.4 Omissions
- * SC 13.7 Adjustments for Changings in Legislation
- * SC 16.1 Contractor's Entitlement to Suspend Work
- * SC 17.4 Consequences of Employer's Risks
- * SC 19.4 Consequences of Force Majeure
 - C() 36 09

or (TECI)







JICA assisted Capacity Development on Lagunbyin Water Treatment Plant under Greater Yangon Water Supply Improvement Project implemented by YCDC

> Specifications for Civil Projects including M and E Works under International Tender

Seminar No 9, 10 October 2014 JICA Advisors for Monitoring of LWTP Construction JICA Advisors welcome to the YCDC School of Engineers.

No Entrance Examination ©

Review Do you have questions about the FIDIC Conditions of Contract ? (MDB Harmonised Edition) (Pink Book)

Te	ender Documents (JICA Sample)	
 Part 1 Tender 	Procedures	
Sample	Bidding Documents under Japanese	ODA
Loans ((October 2012 version 1.0, JICA)	
* Part 2 Works	Requirements	
Specifi	cations	
Drawin	gs	
Bills of	Quantities	
Other I	nformation	
* Part 3 Condit	ions of Contract and Contract Forms	
JICA Advisor (TECI)	4	09/03/2015

CONTENTS

- 1. What's Specification
- 2. General Specification
- 3. Particular Specification
- 4. Technical Specifications
- (Materials and Workmanship)
- Civil, Building, BS and M and E
- 5. Question and Answer

GENERAL CONDITIONS (FIDIC MDB Harmonised Edition)

Clause 1 General Provisions

- * 1.1.4.10 **"Specification**" means the document entitled specification, as included in the Contract, and any additions and modifications to the specification in accordance with the Contract. Such document specifies the Works.
- * 1.8 The Specification and Drawings shall be in the custody and care of the Employer.

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GENERAL CONDITIONS (FIDIC MDB Harmonised Edition)

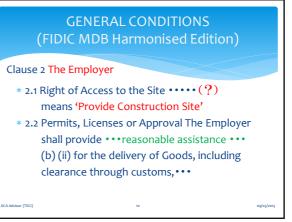
Clause 1 General Provisions

* 1.4 law and language

- * 1.5 Priority of Documents
- * 1.6 Contract Agreement
- * 1.8 Care and Supply Documents
- * 1.13 Compliance with Laws

Priority of Documents
CC Sub-Clause 1.5
* the Contract Agreement (if any),
* the Contract Agreement (if any),
* the Letter of Acceptance,
* the Letter of Tender,
* the Particular Conditions - Part A,
* the Particular Conditions - Part B,
* the Particular Conditions,
* the Specification,
* the Specification,
* the Schedules (BOQ etc.) and any other documents forming part of the Contract.





GENERAL CONDITIONS (FIDIC MDB Harmonised Edition)

Clause 3 The Engineer

- 3.1 Engineer's Duty and Authority The Employer shall appoint the Engineer who shall carry out the duties assigned to him in the Contract.
 (a) •••the Engineer shall be deemed to act
 - for the Employer. •••••(?)
 - ••• the Engineer shall make a fair determination
- in accordance with the Contract•••

GENERAL CONDITIONS DIC MDB Harmonised Edition

Clause 4 The Contractor

- * 4.1 Contractor's General Obligations
 The Contractor shall design • •, execute and complete the Works in accordance with the Contract • •
 (b) these Contractor's Documents shall be in accordance with the Specification and Drawings,
- * 4.18 Protection of the Environment the Contractor's activities shall not exceed the values

stated in the Specification

GENERAL CONDITIONS (FIDIC MDB Harmonised Edition)

Clause 6 Staff and Labour

 * 6.1 Engagement of Staff and Labour Expect as otherwise stated in the Specification, the Contractor shall make arrangements for the engagement of all staff and labour, local or otherwise, and for their payment, feeding, transport, and, when appropriate, housing.

GENERAL CONDITIONS (FIDIC MDB Harmonised Edition) Clause 7 Plants, Materials and Workmanship * 7.2 Samples * 7.3 Inspection * 7.4 Testing * 7.5 Rejection * 7.6 Remedial Work * 7.7 Ownership of Plant and Materials



General Specification (1/2)

- * General
- * The Site
- * Planning, Programming and Progress Monitoring
- * Health and Safety
- * Environmental Requirements
- * Quality Management
- * Contractor's Organisation and Superintendence
- * The Works

IA Advisor (TECI) 17

General Specification (2/2)

- * Traffic and Roads
- * Plant Materials
- * Temporary Utility (Electricity) Supply
- * ABWF and Building Services
- * Document Management
- * Testing and Commissioning
- * Supply of Spare Parts
- * Training
- * Risk Management

Genera Genera	l Specification (1/17) I				
* GS1.2	Definitions				
* GS1.4	Materials and Workmanship				
The Wo	The Works shall be carried out in accordance with				
the Spe	cification and the Drawings.				
* GS1.8	Initial Land Record Survey				
* GS1.9	As-Built Record Survey				
* GS1.11	Standards				
* GS1.12	Employer's Drawings				
* GS1.16	Design Requirement				
JICA Advisor (TECI)	19	09/03/2015			

General Specification (2/17) The Site				
* GS2.1	Site Availability			
* GS2.3	Site Services			
* GS2.4	Site and Work to be kept Clean			
* GS2.6	Site Security			
* GS2.9	Work in the Dry			
* GS2.11	Fences and Signs on the Site			
* GS2.15	Control of Pests, Vermin and Mosquitoes			
* GS2.19	Drinking Water			
* GS2.20	Toilet Facilities			
* GS2.23	Workers' Rest Area			
JICA Advisor (TECI)	20	09/03/2015		

General Specification (3/17) Planning, Programming & Monitoring			
* GS3.1	Planning and Programming		
* GS3.2	Progress Monitoring		
* GS3.4	General Programme Requirements		
* GS3.5	Works Programme		
* GS3.7	Monthly Progress Report		
	executive summary		
	safety, quality and environmental aspect		
	programme and progress		
	financial and contractual matters		
* GS3.8	Progress Meeting		

General Specification (4/17) Health and Safety			
* GS4.6	Health and Safety Plan		
* GS4.9	Safety Inspections		
* GS4.10	Reporting of Incidents and Accidents		
* GS4.13	Safety Meetings		
* GS4.14	Emergency Procedures and Facilities		
* GS4.15	First Aid Facilities		
* GS4.16	Lifting Appliances and Lifting Gears		
* GS4.17	Fire Precaution		
* GS4.18	Dangerous Goods and Substances		
* GS4.19	Excavation and Floor Openings		
* GS4.23 IICA Advisor (TECI)	Personnel Protective Equipment	09/03/2015	

General Specification (5/17) Environmental Requirements

* GS5.2 * GS5.3 * GS5.4	Environmental Management Plan Air Quality Water Quality	
* GS5.5 * GS5.6	Waste Management Noise Control	
* GS5.7	Protection on Existing Streams or Rive	rs
JICA Advisor (TECI)	23 0	9/03/201

General Specification (6/17) Quality Management * GS6.2 Quality Plan * GS6.3 Quality Audit * GS6.4 Manufacturer's Quality Assurance * GS6.5 Inspection and Testing Plan * GS6.7 Samples for Testing * GS6.9 Quality Control Requirements

- * GS6.10 Quality Hold Point
- * GS6.11 Quality Control Point
- * GS6.14 Testing Agencies and Equipment
- * GS6.15 Reports of Tests

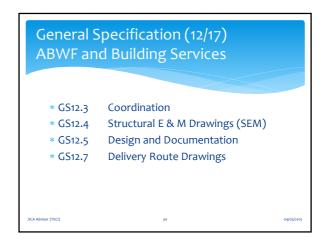
General Specification (7/17) Contractor's Organisation

* GS7.1	Contractor's Organisation
* GS7.2	Surveyor
* GS7.3	Safety Personnel
* GS7.4	Planning and Programming Engineer
* GS7.5	Contractor's Representative

General Specification (8/17) The Works			
* GS8.1	Methods of Construction		
* GS8.2	Temporary Works		
* GS8.3	Normal Working Hours		
* GS8.5	Construction Restrains		
* GS8.8	Protection of Work		
* GS8.10	Watercourses and Drainage Systems		
* GS8.11	Utilities		
* GS8.17	the Engineer's Site Accommodation		
* GS8.18	the Contractor's Site Accommodation		
JICA Advisor (TECI)	26	09/03/2015	

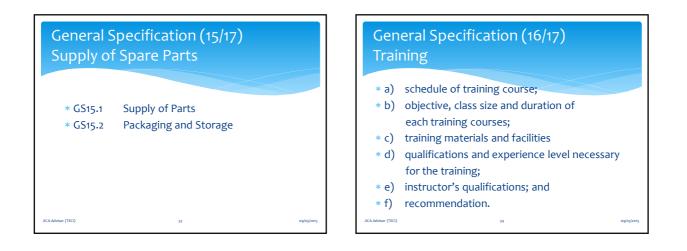
General Specification (9/17) Traffic and Roads			Specification (10/17) I Materials
* GS9.2	Access to and from Areas of the Site	* GS10.3	Places of Manufacture
* GS9.4	Temporary Traffic Diversion Schemes	* GS10.4	Submission of Particulars
* GS9.6	Dust Control	* GS10.7	Standard Specifications
* GS9.7	Pedestrian Requirements	* GS10.8	Testing and Sampling
* GS9.8	Temporary Street Lighting	* GS10.9	Tolerances
* GS9.9	Reinstatement of Roads and Footpaths	* GS10.12	Removal of Materials or Plant from Site
JICA Advisor (TECI)	27 စ၅(၁၂၀၁)	JICA Advisor (TECI)	28 ogjajžars

General Specification (11/17) * GS11.1 Works on Site Types of Distribution Supply * GS11.5 Protection of Circuit * GS11.6 * GS11.7 Earthing * GS11.8 Plugs, Socket Outlets and Couplers Cables * GS11.9 * GS11.10 Lighting Installation * GS11.14 Payment of Charges A Advisor (TECI) 29



	pecification (13/17) ht Management)
* GS13.2 * GS13.3 * GS13.4	As-Built Drawings O & M Manuals Project Records	
JICA Advisor (TECI)	31	09/03/2015

* (GS14.2	Testing and Commissioning Services
* (GS14.3	System Acceptance Tests
* (GS14.4	Completion Tests





Particular Specification (2/5)

- * Construction Programme
- * Construction Sequence and Method
- * Temporary Site Facilities
- * Soil Disposal and Borrow Pits
- * Reinstatement and Reconstruction
- * Statutory Authorities
- * Utilities

Particular Specification (3/5)

- * Traffic and Pedestrian Requirements * Engineer's Site Accommodation * Requirements for Health and Safety * Environmental and Quality Management
- * Submissions and Records
- * Temporary Works
- * As-built Drawings

Particular Specification (5/5) Particular Specification (4/5) Appendix * A: List of Drawings * Operating and Maintenance Manual * B: Engineer's Preliminary Programme * Testing and Commissioning * C: Works Area Plans * Training * D: Fencing Plan for the STP Works Area * Laboratory Equipment * E: Schedule of Access Dates for Works Areas * Access to Property * F: Engineer's and Employer's Site Accommodation, * Public Relations Facilities and Equipment

Technical Specifications (Materials and Workmanship)

* Civil

sor (TECI)

- * Building (Architectural Building Works and Finishes)
- * Building Services (General and Particular)
 - Mechanical (Air Conditioning), Electrical (Lighting),
 - Fire Services and
- Hydraulics (Water supply and Sanitary) * Mechanical and Electrical Plant including SCADA
- - General and Particular 41









JICA assisted Capacity Development on Lagunbyin Water Treatment Plant under Greater Yangon Water Supply Improvement Project implemented by YCDC

Project Management

Seminar No 10, 12 November 2014 JICA Advisors for Monitoring of LWTP Construction Faculty of Civil Engineering

JICA Advisors welcome YCDC colleagues to the School of Engineers.

Subject of Seminar and JICA Sample Tender Documents

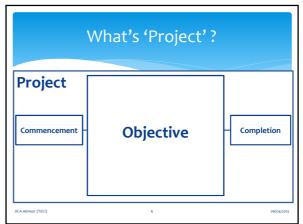
Sample Bidding Documents under Japanese ODA Loans (October 2012 version 1.0, JICA)

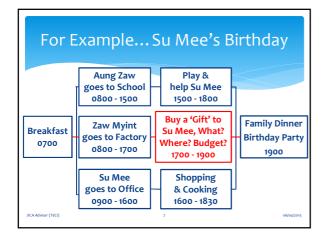
- Part 2 Works Requirements Specifications (October)
 - Drawings
 - Bills of Quantities
 - Other Information
- * Part 3 Conditions of Contract and Contract Forms (September)
- * Programme, Project Management including Safety (November)

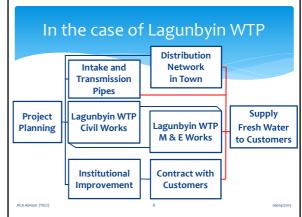


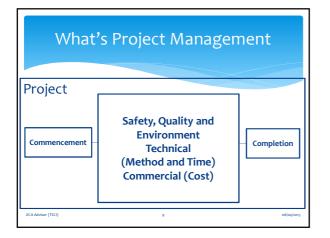
Review

CONTENTS * Project ? * Project Management under FIDIC Contract * Safety, Quality and Environment * Scope and Method of Construction * Time, Planning and Programming * Cost and Financial Control * Reporting and Meeting * Staff * Question and Answer





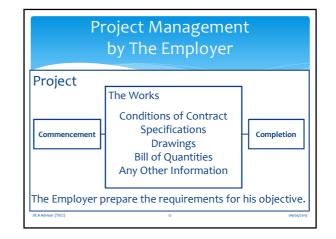




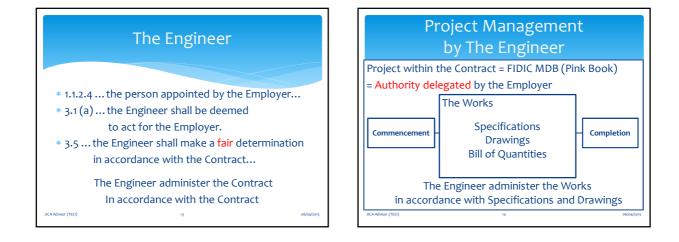


The Employer

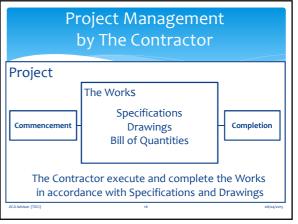
- 2.1 ... The Employer shall give the Contractor right of access to, and possession of, all parts of the Site within the time stated in the Contract Data ...;
- * 2.2 ... The Employer shall provide, at the request of the Contractor, such reasonable assistance as to allow the Contractor to obtain property ...;
- * 2.3 (a) ... co-operate with the Contractor ...; and
- * 2.3 (b) take actions similar to those which the Contractor is required to take Safety Procedures and Protection of the Environment



Advisor (TECI)









- "Quality Assurance Manual"
- * ISO 14001

isor (TECI)

- Environmental Manage System (EMS)
- "Environmental Management Plan"

17





- Risks and Measures
 Review the method of construction and identify potential risks and preventive measures to be taken.
- * Identify responsibility in the Organisation The senior management of the organisation should be responsible for Health and Safety of its staff and workers.
- * Minimise risk to employees

Health and Safety is an interest of the organisation.

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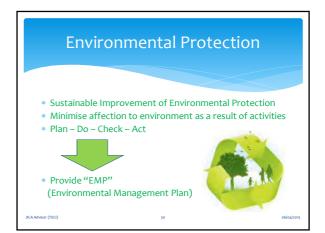
















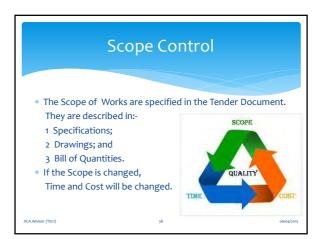




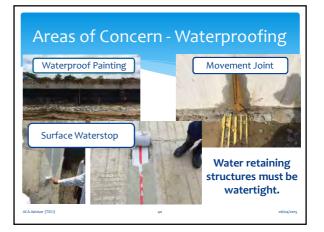








Construct	ion Methods	
Temporary Works Earth Work Cofferdam Support Form Work Trenchless Tunnels etc.	Permanent Works Foundation Reinforcement Bar Concrete ABWF Building Services Plant Steel Structure Pipes etc.	
JICA Advisor (TECI)	39	06/04/2015



Time Control

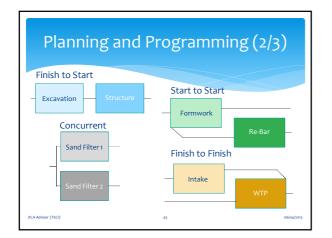
- * Establish a baseline programme based on the information available at the time of Tender;
- * Record actual progress of the works;
- Identify a reason why the actual progress is different from the planned progress (delay or ahead of the baseline programme);
 Review sequence, methods and resources of the works;
- Revise the programme to minimise delay; and
- * Monitor the progress of the Works based on the revised PGM.

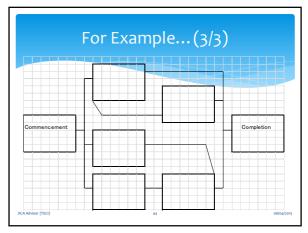
JICA Advisor (TEI) 41 of

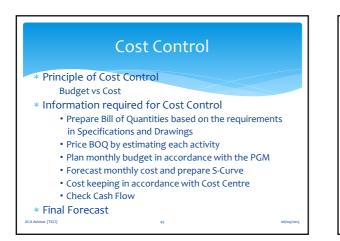
Planning and Programming (1/3)

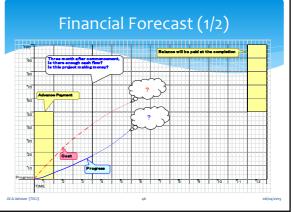
1 Identify Activities Review method of construction 2 Calculate quantity of each activity

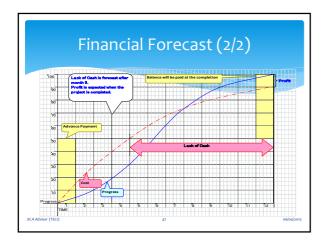
- m3, m2, m, ton, no etc.
- 3 Assess progress rate of each activity
 - per month, per week, per day etc.
- 4 Check Relationship between Activities Review the sequence of the works
- 5 Draw strategic plans in every 3 to 6 month
- check performance and access on site









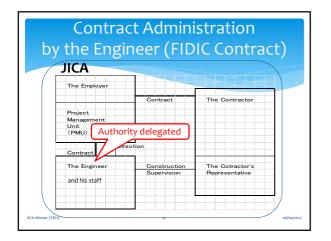




Meetings * Daly Meeting Site meeting among site staff from each party * Weekly Meeting Progress review meeting between engineers from each party

- * Monthly Meeting
 - Technical and commercial review meeting
- between management of each party
- * Steering Committee Meeting
- between senior management and Project Office

Organisation and Staff Management To be considered The Employer The Engineer Project Management Unit Project Management Cons Steering Committe (Monthly Meeting) ttee roject Management Team (PMT) Team Leade T onstruction SQE Technical Comercial Administration Contract ADM Meetings Safety Quality Coordination Administration Account Office Submission Design Procure nectio Environm Public Re ning Cost Contro Payment The Contractor



		ployer	anum	s Starr
JICA		The Employer		
Co	ntract			The Contractor
	Authorit	ty not delega	ted	
	Authorit		ted	
Project	Authorit	Project	ted	The Cotractor's
Project Management Consultants	Authorit		Construction	The Cotractor's Representative
Management		Project Management		
Management Consultants		Project Management Unit	Construction	





Next Seminar

* Part 1 Tender Procedures

- Sample Bidding Documents under Japanese ODA Loans (October 2012 version 1.0, JICA)
- * Part 2 Works Requirements Specifications (October)
 - Specifications (Drawings
 - Bills of Quantities
 - Other Information
- * Part 3 Conditions of Contract and Contract Forms (September)
- * Programme, Project Management including Safety (November)





JICA assisted Capacity Development on Lagunbyin Water Treatment Plant under Greater Yangon Water Supply Improvement Project implemented by YCDC

> Programming and Water Retaining Structures

Seminar No 11, 21 January 2015 JICA Advisors for Monitoring of LWTP Construction

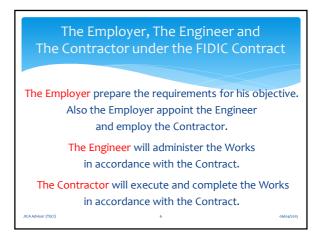
Subject of Seminars and JICA Sample Tender Documents

- Part 1 Tender Procedures
 Sample Bidding Documents under Japanese ODA Loans
 - (October 2012 version 1.0, JICA)
- Part 2 Works Requirements Specifications (October), Drawings, Bills of Quantities and Other Information
- * Part 3 Conditions of Contract and Contract Forms (September)
- * Project Management including Safety (November)
- * Programming and Water Retaining Structures (January)
- * PQ Document and Instruction to Tenderers
- JICA Advisor (TECI)

Back Number

- 1 Safety, Quality and Environmental (on site)
- 2, 3 Workmanship (on site)
- 4, 5 Construction Details (on site)
- 6 Site Management (on site)
- 7 Meetings and Reports (on site)
- 8 Conditions of Contract (at HO)
- 9 Specifications (at HO)
- 10 Project Management (at HO)

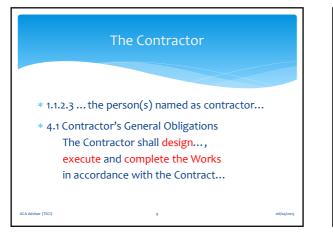


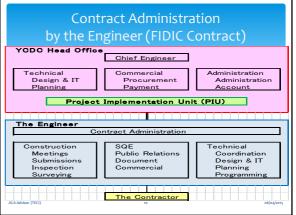


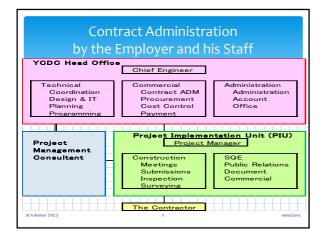
The Employer

- * 1.8 The Specification and Drawings shall be...;
- * 2.1...The Employer shall give the Contractor right of access to, and possession of, ... the Site...;
- * 2.3 (a) ... co-operate with the Contractor ...; and
- * 2.3 (b) take actions similar to those which the Contractor is required to take Safety Procedures and Protection of the Environment

the Engineer 1.1.2.4... the person appointed by the Employer... 3.1 (a) ... the Engineer shall be deemed to act for the Employer. 3.5... the Engineer shall make a fair determination in accordance with the Contract...

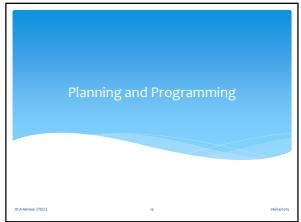










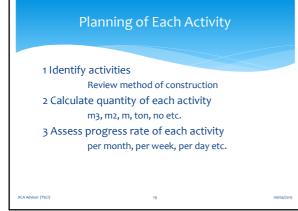


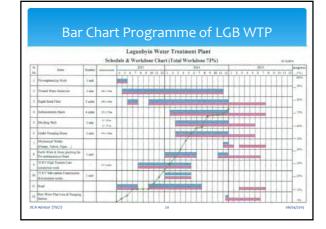
Constructio	on Methods
Establish method of cons	struction for each activity
Temporary Works Earth Work Cofferdam Support Form Work Trenchless Technique Tunnels Traffics and Utilities etc.	Permanent Works Foundation Structures ABWF Building Services Plant (M & E) Pipe Works Road Works Landscape etc.

С	onstruction Sequence	
General constru	uction sequence shall be :-	
1 from the	e far end to the near end,	
because	e of availability of accesses (must	maintain two);
2 from th	e deeper section to the shallowe	r portion,
because	e of ground water;	
3 from RO	C structures, because of coordina	tion between
Civil, AB	3WF, BS and M & E; and	
4 externa	al works and landscape as the last	activities,
becaus	e of possible damages.	
(A Advisor (TECI)	16	06/04/2015

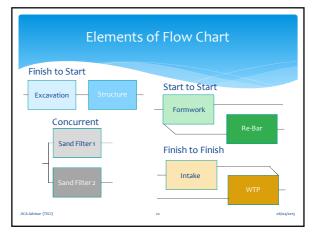


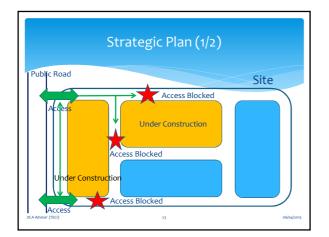


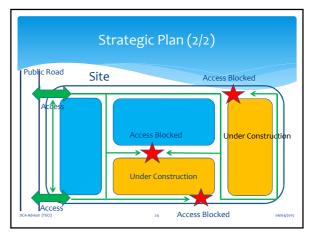


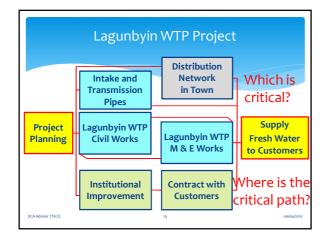


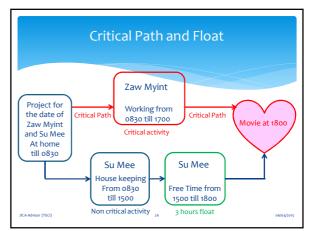


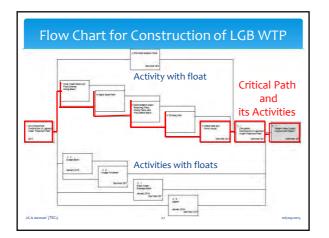






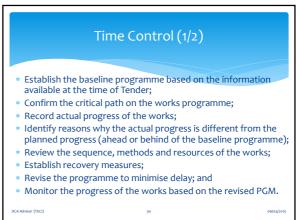






	Suppl	y Impro	vement	Project	
		4 Construction of Lagunbyin Water Treatment Plant			
		Intake & Transamission			
mmencement of sgon Water Supply provement Project	2 Construction of Lagunbyin Water Treatment Plant	2014			Supply Water
	Civil Works				to the Town
•	2013	3 Construction of Lagunbyin			to the low
		Mater Treatment Plant M & E Works		-	
	t Lagunh		5 Construction of	6 Completion of	
	Lagung	unbyin W1	P Water Treatment Plant Sludge Treatment Works	Water Treatment Plant	
	2 Pipe L	ines	5015	Dec 2015	l.
	7 Commencement of JICA Loan Project	8 Detail Design River Crossing	9 Tender	10 Construction for Thilawa Section	11 Completion of Yangon Water Supply
	E/A 5013	Pipe Line	Seas	5036 5018	Der 2





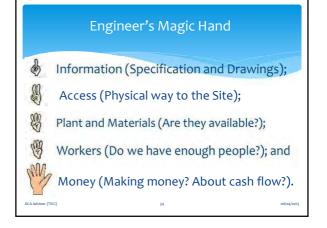
Time Control (2/2)

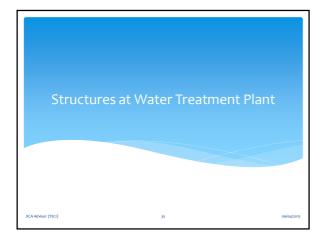
During course of the works:-

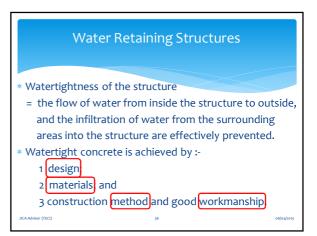
- 1 Review activities on the critical path; and
- 2 Review other activities against their floats.
- If activities on the critical path are behind the planned timings: 1 accelerate activities on the critical path; or
 - 2 change sequence of the works and confirm new critical path.
- If other activities are delayed against the planned scedules:-
 - 1 accelerate activities; or
 - 2 change sequence of the works
 - and confirm they are out of critical path.



For Better Progress (2/2)Image: Strain S







Design (1/2)

Study and Review:-

- * Requirements (by The Employer)
- * Serviceability (Capability and Performance)
- * Design (including Architectural Design)
- * Durability (Materials, Specifications)
- * Loads (Design Criteria, Structural Design)
- * Joints Details (Watertightness)

Design (2/2)

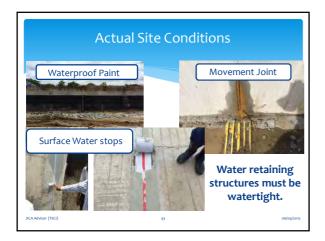
Consider to avoid cracks and leakages:

- 1 Movements due to shrinkage and creep;
- 2 Movements due to temperature and humidity;
- 3 Movements due to dissipation during hydration;
- 4 Damage to the concrete due to percolation of chemically aggressive liquid from outside;
- 5 Damage due to uneven settlement of foundations
- 6 Cracking of concrete caused by rusting bars; and
- 7 Hydrostatic uplift force

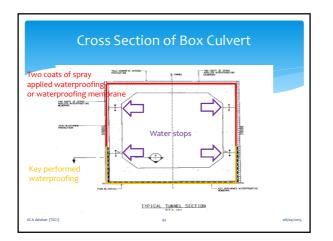


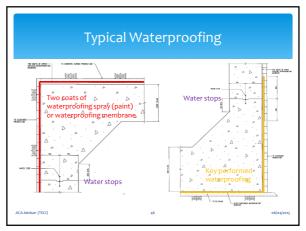


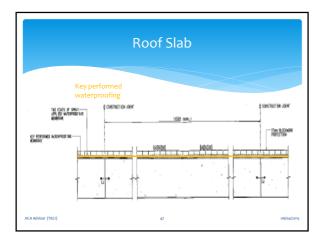


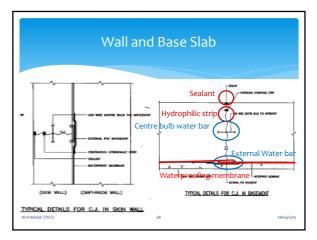


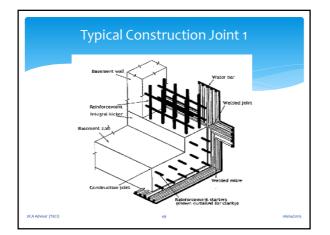


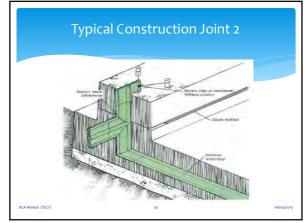


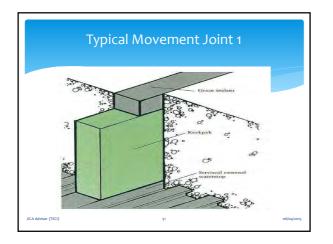


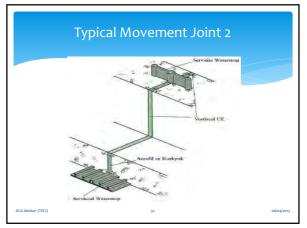


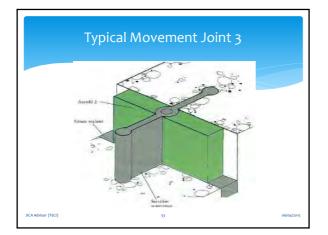


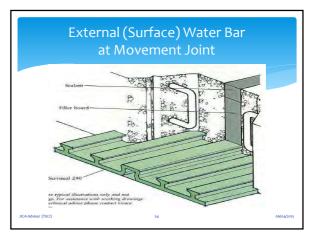


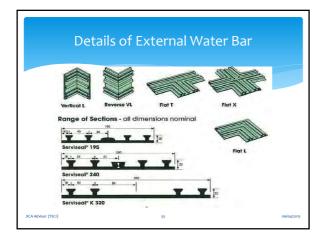


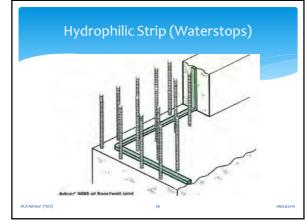


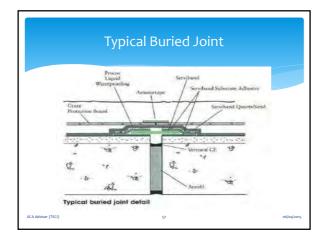


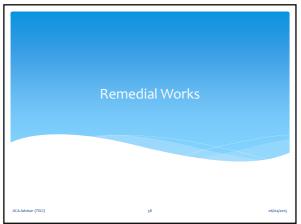


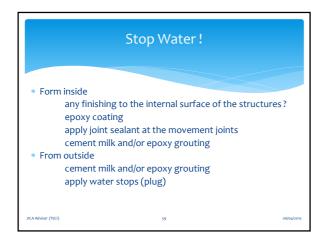


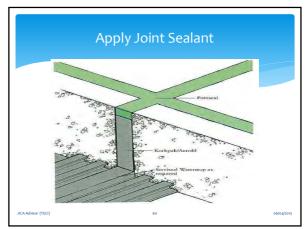


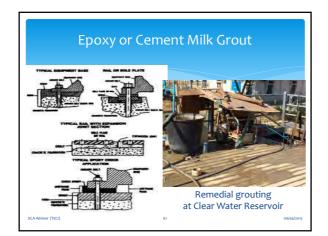


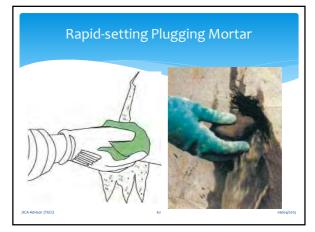
















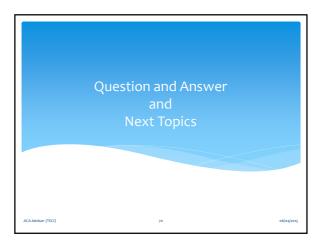
















Subject of Seminar and JICA Sample Tender Documents

- Part 1 Tender Procedures Sample Bidding Documents under Japanese ODA Loans (October 2012 version 1.0, JICA)
- * Part 2 Works Requirements Specifications (October), Drawings, Bills of Quantities and Other Information
- * Part 3 Conditions of Contract and Contract Forms (September)

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- * Project Management including Safety (November)
- * Programme and Water Retaining Structures (January)
- * PQ Document and Instruction to Tenderers

JICA Advisor (TECI)



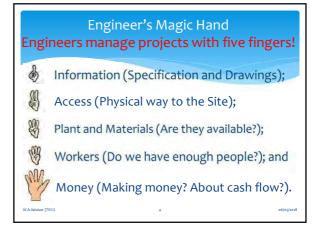
JICA Advisors welcome YCDC colleagues to the School of Magic the Faculty of Civil Engineering.

JICA assisted Capacity Development on Lagunbyin Water Treatment Plant under Greater Yangon Water Supply Improvement Project implemented by YCDC

> Prequalification, **Instructions to Tenderers** and Bill of Quantities

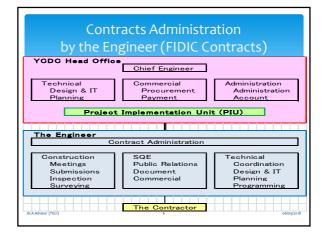
Seminar No 12, 18 March 2015 JICA Advisors for Monitoring of LWTP Construction



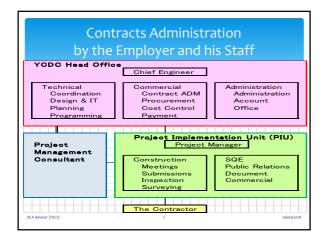


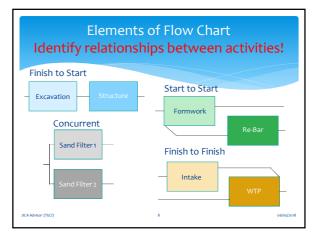


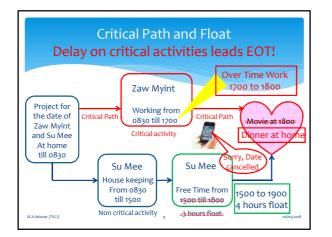
The Contractor will execute and complete the Works in accordance with the Contract. 5



dvisor (TECI)









Subject of Seminars and JICA Sample Tender Documents

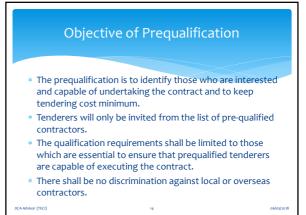
Part 1 Tender Procedures

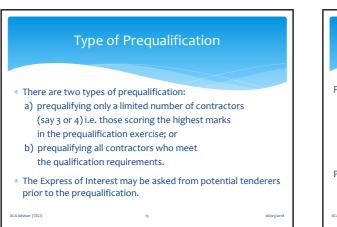
- Sample Bidding Documents under Japanese ODA Loans (October 2012 version 1.0, JICA) * Part 2 Works Requirements
 - Specifications (October), Drawings, Bill of Quantities and Other Information
- * Part 3 Conditions of Contract and Contract Forms (September)
- * Project Management including Safety (November)
- * Programming and Water Retaining Structures (January)
- * PQ Document and Instructions to Tenderers
- * Construction Supervision and Contracts Administration

Topics of Today

- * Prequalification * Instructions to Tenderers * Type of Contracts * Bill of Quantities
 - *Question and Answer
 - * Next Topics











In addition to JICA sample, the followings may be asked: 1 Eligibility - Ownership to be asked;

- 2 Historical Contract Non-Performance -
- Conviction record to be asked;
- 3 Financial Situation; and 4 Experience -
- Resources
- Safety, Quality Assurance, Environmental
- Management and Status of PII Insurance to be asked. 17



sor (TECI)

JICA Sample Tender Documents under Japanese ODA Loans

* Part 1 Tender Procedures

- Sample Bidding Documents under Japanese ODA Loans (October 2012 version 1.0, JICA)
- Part 2 Works Requirements
 Specifications (October), Drawings, Bill of Quantities and Other Information
- * Part 3 Conditions of Contract and Contract Forms (September)

Details of Sample Bidding Documents PART 1 Bidding Procedures Section 1 Instructions to Bidders (ITB) Section I Bid Data Sheet (BDS) Section III Evaluation and Qualification Criteria Section IV Bidding Forms Section V List of Eligible Countries of Japanese ODA Loans PART 2 Works Requirements Section VI Works Requirements PART 3 Conditions of Contract and Contract Forms Section VII General Conditions (GC), FIDIC MDB version Section IX Annex to the Particular Conditions – Contract Forms

Note for Instructions to Tenderers In addition to JICA sample, the followings may be clarified: * Tenderer to visit Site; * Information available for Inspection; Utility Services Soil Information Traffic Information, etc. * Method of Construction; * Tender Programme; * Safety, Quality and Environmental Management; and * Alternative Tender.

FIDIC MDB version of Conditions of Contract

* Contract Types

- 1 measurement or lump sum;
- 2 with fluctuation or fixed; and
- 3 the Employer's design or the Contractor's design.
- Clause 4.1 Contractor's General Obligation The Contractor shall design (to the extent specified in the Contract), execute and complete the Works in accordance with the Contract and with the Engineer's instructions, and shall remedy any defects in the Works.
- FIDIC MDB version Conditions of Contract could cover any type of contracts.



Particular Conditions Part B

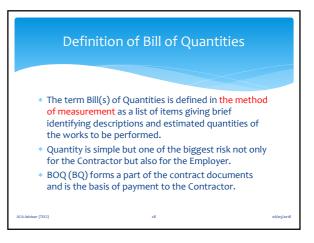
- * FIDIC MDB Version of Conditions of Contract could be tailor-made by the requirements and clarification described in Part B.
- * Specific Provisions are intended to address country, project, and contract specific requirements not covered by General Conditions.
- * Very careful consideration and/or legal advice is recommended when amending provisions or drafting new clauses.

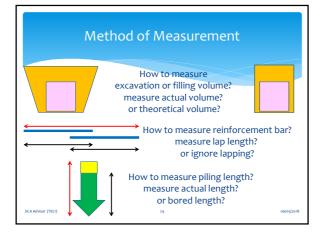
FIDIC MDB Version for JICA Loan Projects under Japanese ODA The contract under the Pink Book (FIDIC MDB Version) is a remeasurement contract with approximate Bill of Quantities. The quantities in the Bill of Quantities are approximate only and are subject to remeasurement upon completion of works on site. Items could be lump sum if the accurate quantities for the activities measured from the fully completed design

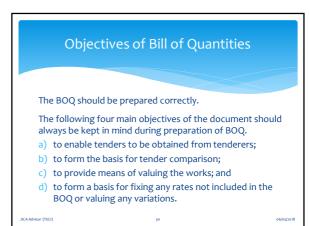
Lump sum items with drawings and specification are applicable to the electrical and mechanical works. However, measurement is required to assist in valuation of the variations.

26

in the pre-contract stage.







Preambles for Bill of Quantities

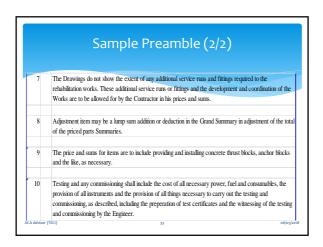
* General Preambles

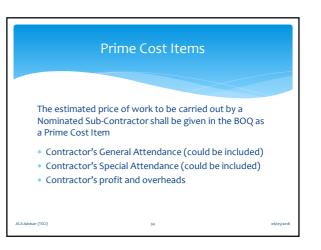
They provide the tenderers with the information needed for pricing the bill items and must be included in the contract documents.

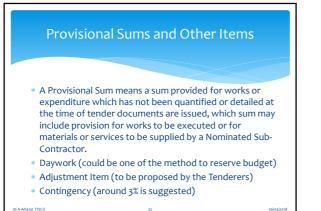
* Particular Preambles

They provide details of any amendments to the method of measurement to meet specific needs of the Contract. (For example)

- The item of the Bills of Quantities are not to be remeasured for payment unless those items marked with "*" which will be remeasured.
- Image: Second second









JUL NO	Bill No 1 Prelir				
Ite m Code	Item Description	Unit	Quantity	Rate JPY	Amount JPY
	GENERAL ITEMS				
	CONTRACTUAL REQUIREMENTS				
020110	Performance Security	sum			
020110	Advance Payment Guarantee	sum			
	Contractor's Insurances				
020130	Contractor's All Risks Insurance for the Works	sum			
020130	Third Party Insurance against injury to persons and damage to properties	sum			
020130	Employees' Compensation Insurance for Contractor's personnel	sum			
020130	Professional Indemnity Insurance	sum			
020130	Contractor's Equipment Insurance	sum			

	Bill No 2 ~ n Construct	ion	Stri	ictur	00
	Dill NO 2 ~ Il COnstruct	.101	ມວດເ	ictui	62
fill No. 2	GENERAL CIVIL WORKS				
Ite m Code	Item Description	Unit	Quantity	Rate JPY	Amount JPY
	GENERAL CIVIL WORKS				
	GENERAL CIVIL WORKS		\rightarrow		
	SEWAGE TREATMENT PLANT (STP) SITE				
	STECLEARANCE				
	ATE CLEARANCE				
150210	Works Areas for the Sewage Treatment Plant Site	sum			
	TEMPORARY WORKS				
	Temporary Access Roads				
100210	Access road A from Tirana Municipality toward Kashar Commune to the Sewage Treatment Plant Site including provisions of existing stream crossings in Works Area A	sum			
100210	Alternative access road B from Bruea 28 Nentori at Më	sum			
	zez to the Sewage Treatment Plant Site including provisions of existing stream crossings in Works Area B, if necessary				
	Temporary Roads within the SPT Site				
100220	Temporary roads with hardcore materials including temporary stream crossings within the Sewage Treatment Plant Site	sum			
	Temporary Diversion of Streams				
100230	Streams in the vicinity of the Sewage Treatment Plant Site	sum			

	Temporary V	Vorl	٢S		
	TEMPORARY WORKS				
100310	Temporary cofferdam with support system	sum			0.00
100330	Other Temporary Works required for the Contractor's proposed construction method including their removal from the Site on Completion	sum			0.00
	EARTHWORK				
	Excavation for Structure				
200311	Excavate materials other than top soil or artificial hard materials and/or fill to the formation levels including preparation for blinding and deposit surplus materials to Works Area STP-3	m3	17,864	0.00	0.00
	Filling				
200331	Suitable materials from Works Area STP-3	m3	5,997	0.00	0.00
200331	Gravel (0 - 75mm) to receive blinding concrete	m3	1.084	0.00	0.00

	Formwo	ſĸ		
	FORM WORK			
	Plywood Finish including box out up to 500 x 500mm,			
	construction joints, propping, support, scaffolding and the like			
400311	Base slab	m2	225	
400311	Slabs and beams other than base slab	m2	2,789	
100511	Subs and beams other than base sub	1112	2,107	
400311	Columns	m2	907	
400311	Walls	m2	7,829	
400311	Stairs	m2	162	

	Reinforcemer	η Β	ars	
	REINFORCEMENT WORK			
	Supply, fabricate and install deformed high yield steel bars to DIN 488	-		
450311*	Nominal size 8mm	kg	469	
450311*	Nominal size 10mm	kg	35,306	
450311*	Nominal size 12mm	kg	810	
450311*	Nominal size 14mm	kg	6,413	
450311*	Nominal size 16mm	kg	2,506	
450311*	Nominal size 20mm	kg	148,234	
450311*	Nominal size 25mm	kg	511.713	

	Concrete	e		
	CONCRETE WORK			
	Provision of Concrete			
300611	Class C 16/20	m3	159	
300611	Class C 30'37	m3	1,295	
	Placing of Concrete			
	Placing, finishing with trowel and curing of concrete including scabbling to construction joints			
300621	Blinding layer (Class C 16/20) including stop end forms	m3	159	
300621	Slabs and beams (Class C 30/37)	m3	1,004	
300621	Walls (Class C 30/37)	m3	289	
300621	Stairs (Class C 30/37)	m3	2	

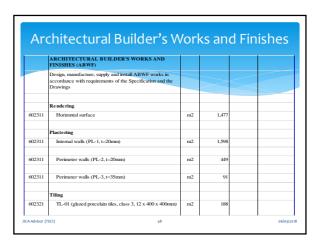
	Pipe Wor	ks		
	PIPE WORKS IN SEWAGE TREATMENT PLANT			
	Design, supply, fabricate and install pipes including embedding in accordance with requirements of the Specification and the Drawings		\geq	
	SEWAGE PIPE WORKS BETWEEN FACILITIES			
	Sewage Pipes from Suction Chamber of Lift Pumps to Main Distribution Tank			
701911	Ductile Iron Pipe - DN 400mm	m	15	
701911	Ductile Iron Pipe - DN 500mm	m	21	
701911	Ductile Iron Pipe - DN 1200mm	m	58	
701911	Ductile Iron Pipe - DN 1800mm	m	1	
701921	Flexible Joint - DN 1200mm, Shear Deflection 100mm	nr	2	

Microtunne	lling	j D	
TRUNK SEWER & MAIN SEWER			
Supply and install sever pipes by microtumeling technique with the Contractor's proposed temporary works, including tarfic diversion, decking and pedetarian bridges and the like, which shall be removed from the Site on Completion and reinstate to the original conditions and to the acceptance of the Relevant Authorities			
MICROTUNNELLING MACHINES			
Defiver and operate microtunnelling machines to install sewers in accordance with the construction programme including intermediate jacking system, as necessary, maintenance, spare parts and insurance and removal from the Site on completion.			

	Design and Bui	ld I	tem	
752630	Design, supply and install the New South Interceptor from overflow structure L-07 in the vicinity of the Ballet School to Shaft #12 in Area S07 along the Southern pairt of Bulevard	sum		0.00
	Bajam Curri for about 2:900m by microtunneling technique including launching shafts and arrival staffs, connections of the existing 16 numbers of sever pipes and cuberts by overflow structures and matholes, a connection of the Existing South Interceptor, which collects the rest of sevarge and stormwater flow from the area stacked South of the ESI, an overflow structure that discharges the dy weather flow to Staff #12 and the excess flow to Laun River including the connection to shaft #12 and the outlet structure to Laun Staff #16 and the explosition and the outlet structure to Laun its coffordium, short pilling strid execution, utility sounding, traffic diversion, decking and pedestrian bridges and the lay, which shall be removed from the Size on Completion and reinstatus to the original conditions and to the acceptance of the Relevant Authorities.			
	The design shall be subject to the Approval of the Engineer shall comply in all aspects with the Employer's Requirements of the New South Interceptor contained in the Specification and the Drawings.			

Mechanical Works								
ll No. 2	20 MECHANICAL WORKS							
Ite m Code	Item Description	Unit	Quantity	Rate JPY	Amount JPY			
	PLANT INSTALLATION							
	Design, manufacture, supply and install mechanical works in accordance with requirements of the Specification and the Drawings							
	GRIT CHAMBER AND PUMP STATION							
	Plant for Grit Chamber							
02011	Inlet gate	nr	2					
02021	Coarse screen	nr	2					
02021	Fine screen	nr	2					
02041	Screening conveyor (1)	nr	1					

	Electrical W	ork/	(S				
3ill No. 2	21 ELECTRICAL WORKS						
Ite m Code	Item Description	Unit	Quantity	Rate	JPY	Amount	JPY
	ELECTRICAL INSTALLATION					<u> </u>	<
	Design, manufacture, supply and install electrical works in accordance with requirements of the Specification and the Drawings						
	35kVA SUBSTATION AND GENERATOR HOUSE						
	35k V System						
	MV Line Arrival, AR-1						
952110	40(24)kV, 400A, 12.5kA	sum					
	MV Line Departure, AR-2			1			
952110	40(24)kV, 400A, 12.5kA	sum					

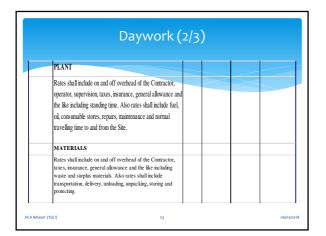


	Building Ser	vic	23	
	BUILDING SERVICES			
	Design, manufacture, supply and install Building Services works in accordance with requirements of the Specification and the Drawings			
652310	Mechanical works	sum		
652320	Electrical works	sum		
652330	Fire services	sum		
652340	Hydraulic works	sum		

WORK TO BE CARE	RIED OUT BY NOMINA	TED	
ns			
of HK\$ 7,500,000.00 f	lor		
unges and air condition	ing		-
0	iiiig	7 500 0	mlm
11 Instantation13		7,200,0	
	ons of HK\$ 7,500,000.00 1	ns of HK\$ 7,500,000.00 for wngas and air conditioning	of HKS 7,500,000.00 for wngas and air conditioning

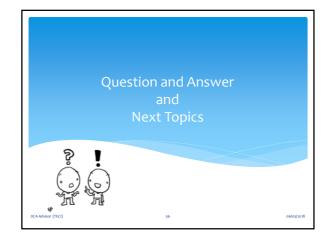
	Provisional S	Sums		
	BILL No. 30A PROVISIONAL SUMS			
	Provide the following Provisional Sums to be expended in			
	whole or in part or omitted in total if not required upon			
	written instruction of the Engineer in accordance with Clause		$> < _$	
	13.5 and of the General Conditions of Contract.			
	PROVISIONAL SUMS			
013010	Allow the Provisional Sum of JPY 26,000,000 for Utility	sum		26,000,000
	Diversions by the Contractor			
013030	Allow the Provisional Sum of JPY 3,000,000 for furnitures	sum		3,000,000
	in the Administration Building and other buildings in the			
	Sewage Treatment Plant			
013040	Allow the Provisional Sum of JPY 4,000,000 for	sum		4,000,000
	equipments in the workshop and store room in the Sewage			
	Treatment Plant			

Daywork (1/3)	
BILL 30B DAYWORKS		
Daywork Rates shall be used for valuation of the Daywork		
instructed by the Engineer in accordance with Clause 13.6 of		
the General Conditions of Contract		
LABOUR		
Rates shall include on and off overhead of the Contractor,		
supervision, taxes, insurance, general allowance and the like		
during normal working hours including meal break and rest		
periods. Also rates shall include hand tools, ladders, trestles,		
protective clothing, safety equipment, use of existing services,		
temporary works and normal travelling time to and from the		
Site.		1



Daywork (3/3)									
013015	General Labour	h	10						
013015	Carpenter	h	10						
013015	Steel fixer	h	10						
013025	Hydraulic backhoe (0.8m3)	h	10						
013025	Compressor (7.5m3/min) with two breakers	h	10						
013025	Mobile crane (20ton)	h	10						
013035	Concrete (30/37)	m3	1						
013035	Deformed reinforcement bars (10 - 20mm)	t	1						
013035	Plywood (18 x 1200 x 2400)	nr	1						

	com	ingency Sum	
-	CONTINGENCY SUM		
	Provide the following sums to be expended	ed wholly or in part as directed by the	
	Architect or wholly deducted from the Co	ontract Sum if not required	
	Allow a Contingency Sum for		
A	General Contingencies		2,700,000 00
В	Contract Price Fluctuation		3,800,000 00



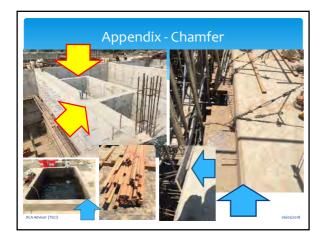


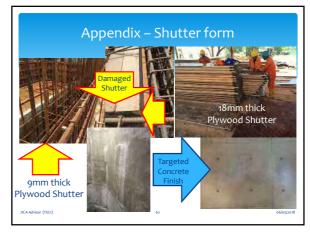


Back Numbers

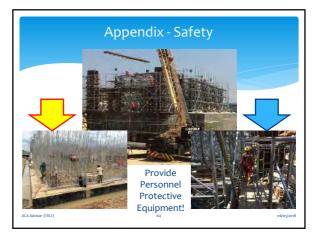
- 1 Safety, Quality and Environmental (on Site)
- 2 & 3 Workmanship (on Site)
- 4 & 5 Construction Details (on Site)
- 6 Site Management (on Site)
- 7 Meetings and Reports (on Site)
- 8 Conditions of Contract (at HO)
- 9 Specifications (at HO)
- 10 Project Management (at HO)
- 11 Programme and Water Retaining Structures (at HO)











Lessons we leaned from the Site

- * Temporary Works, such as access road, working platform, formwork and safety measures are key activities for good progress and quality products.
- * Better Permanent Works are depending on the standard of Temporary Works!!

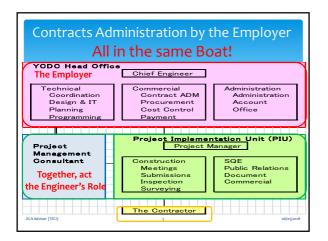


sor (TECI)

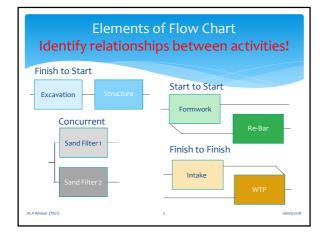


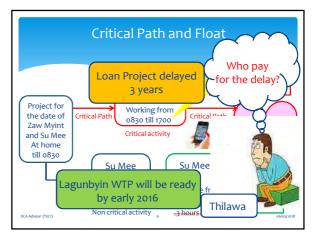


Seminar No 13, 27 May 2015 JICA Advisors for Monitoring of LWTP Construction

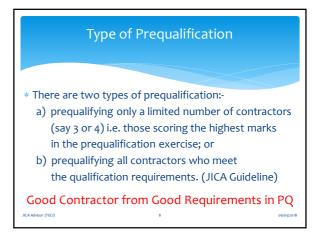


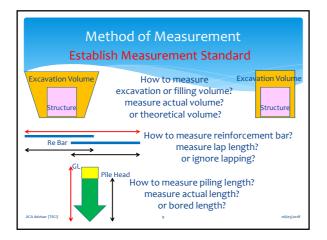






FIDIC MDB version	of Conditions of Contr	act
Risk Demarcation dep	pends on the type of Cont	ract
<u>Risk</u>	Type of Contract	
1 Quantity	1 measurement or lump sum	1
2 Inflation or Exchange	2 with fluctuation or fixed	
3 Design Responsibility	3 the Employer's design	
	or the Contractor's design.	
<u>Requirements</u>	Conditions	
1 Performance	1 Fitness of Purpose	
2 Programme	2 Liquidated Damages	
JICA Advisor (TECI)	7	06/05/2018













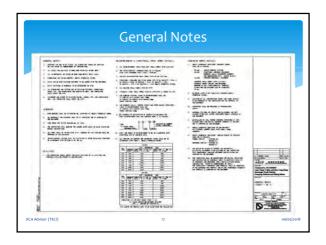


Drawings for Construction (A-o and A-3 sizes)

1 List of Drawings, General Notes and Legends

- 2 Location Plan and General Layout Plan
- 3 General Arrangement for Structures
- 4 Reinforcement Bar Arrangement
- 5 Architectural Building Works and Finishes (ABWF)
- 6 Building Services (Mechanical, Electrical, Hydraulic and Fire Services) 7 Pipe Work
- 8 Earth Work and Foundation Works
- 9 Road Works, Landscape and Miscellaneous Works
- 10 Process Flow Diagram and Mechanical Work
- 11 Single Line Diagram and Electrical Work

		Drawing List
DRAWING NO.	REV.	TITLE
1108/T/344/MHK/C01/041	в	Contract 1108 Kai Tak Station and Associated Tunnels Emergency Egress Point (SUA) Civil & Structural Drawing List
1108/T/344/MHK/C01/141	в	Contract 1108 Kai Tak Station and Associated Tunnels Emergency Egress Point (SUA) General Notes
1108/T/344/MHK/C01/241	в	Contract 1108 Kai Tak Station and Associated Tunnels Emergency Egress Point (SUA) Location Plan
1108/T/344/MHK/C02/041	в	Contract 1108 Kai Tak Station and Associated Tunnels Emergency Egress Point (SUA) General Layout Plan
1108/T/344/MHK/C10/041	A	Contract 1108 Kai Tak Station and Associated Tunnels Emergency Egress Point (SUA) Loading Key Plan
1108/T/344/MHK/C10/141	в	Contract 1108 Kai Tak Station and Associated Tunnels Emergency Egress Point (SUA) Framing Plans Sheet 1 of 4
1108/T/344/MHK/C10/142	٨	Contract 1108 Kai Tak Station and Associated Tunnels Emergency Egress Point (SUA) Framing Plans Sheet 2 of 4
1108/T/344/MHK/C10/143	A	Contract 1108 Kai Tak Station and Associated Tunnels Emergency Egress Point (SUA) Framing Plans Sheet 3 of 4
1108/T/344/MHK/C10/144	в	Contract 1108 Kai Tak Station and Associated Tunnels Emergency Egress Point (SUA) Framing Plans Sheet 4 of 4
1108/T/344/MHK/C10/941	в	Contract 1108 Kai Tak Station and Associated Tunnels Emergency Egress Point (2114) Sortions of Emergency Egress Point (Speet 1 of 2) 16 06/0

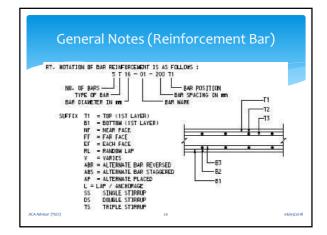


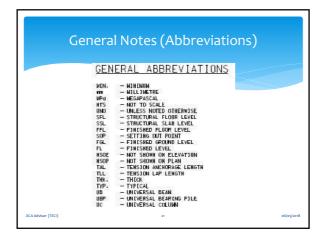
General Notes (General)

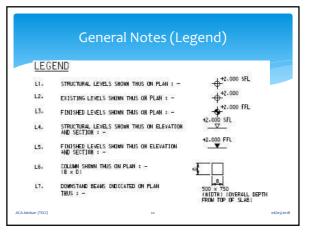
GENERAL NOTES :

- THESE NOTES ARE FOR GENERAL INFORMATION ONLY. FOR ANY PARTICULAR REQUIREMENTS. REFER TO INDIVIDUAL DRAWINGS. 61.
- ALL MATERIAL AND WORKMARSHIP REQUIREMENTS SHALL BE READ IN CONJUNCTION WITH THE MAW SPECIFICATIONS. 62.
- THE STRUCTURAL DRAWINGS SHALL BE READ IN CONJUNCTION WITH THE ARCHITECTURAL. EAN AND OTHER RELEVANT DRAWINGS. 63.
- 64- NO DIMENSIONS SHALL BE DETAINED FROM SCALING DRAWINGS-
- G5. STRUCTURAL LEVELS ARE IN NETRES ABOVE HONG KONS PRINCIPAL DATUM (mPD), AND ARE GIVEN TO THE TOP OF STRUCTURAL CONCRETE UNLESS NOTED OTHERWISE. 66.
- ALL DINERSION ARE IN mm UNLESS OTHERWISE STATED.
- CONSTRUCTION STANDARDS AND TECHNICAL ACCEPTANCE ORITERIA SHALL BE IN COMPLIANCE WITH THE FERFORMANCE REQUIREMENTS AS SET OUT IN THE BUILDING (CONSTRUCTION) REGULATIONS AND ALLIED CODE OF PRACTICES OR WAY SPECIFICATIONS WEREVER IT IS MORE STRINGENT INFSS OTHERWISE STATE. 67. 18 06/05

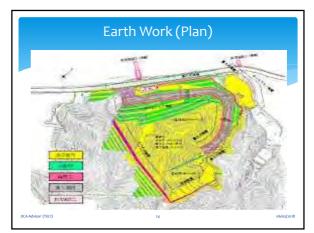
CON	CRETE :		
		A THESTONED MINT	UNLESS NOTED OTHERWISE, THE
DE	SIGNED CONCRETE SHALL BE I	IN ACCORDANCE NITH	MAN SPECIFICATION FOR CIVIL
- 27 -	G]HEER[NG WORKS VOLUMES 1		
18	STRUCTURAL ELEMENT	CONCRETE DESIGN MCX	
	ALL ELEMENTS	12 12 12 12 12 12 12 12 12	
	UNLESS NOTED OTHERWISE	400/20	
	WASS CONCRETE	200/20	
	BL (ND)NG	200/20	
		10000000	

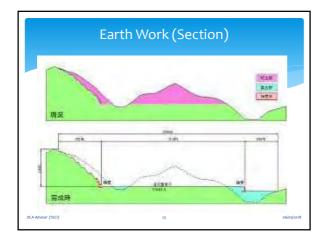


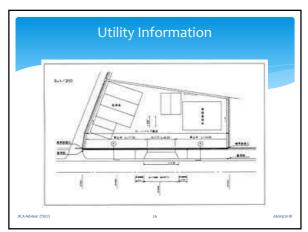


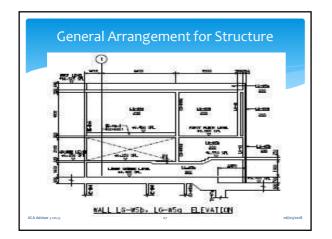


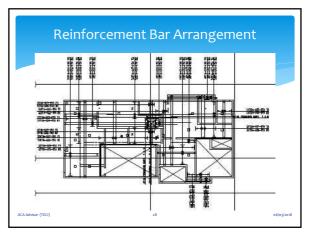


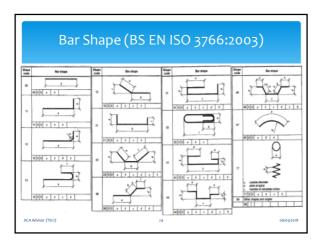




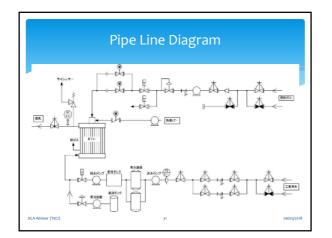


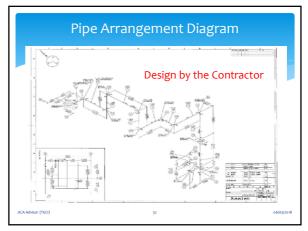


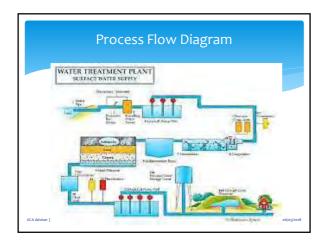


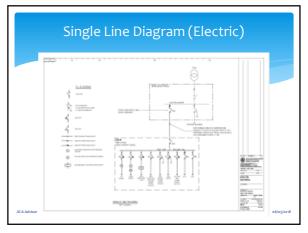


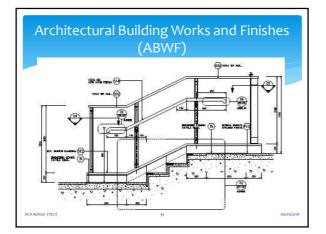
		Bar		inco	au	~ ('						، ر		.	20		, ר		
					Table 6 -	- Example	o for sha	pe sched	ule with	ou	. 80	e bloci	¢.						
			Bar dia-	Length of	Number	Number of bars in	-	Total length	Shape		ud .			Bendin	g dime mm	nsions			Index
	Bar mark	Type of stoel	meter mm	(Method A) m	bers	each mamber	Total number		code		a	b	e	đ	"	R	h		
Slab 1	01	BST 500 S	28	3,60	1	10	10	38,00	00	0	0	3 600							
Siab 2	02	BST 500 S	28	3,94	1	20	20	78,80	11	1	1	2 400	1 000					270	
Siab 3	03	BST 500 S	28	3,17	1	2	2	6,34	12	1	1	1 520	1 320				472	270	
Corbel	04	BST 500 S	16	3,27	5	3	15	49.05	13	1	1	1 320	640	1 320				130	
Wall	05	BST 500 S	28	6,34	2	4	8	50,72	15	1	1	1 000	4 800	1 500				270	
Beam 1	00	BST 500 S	16	2,16	4	14	56	120,96	21	-1	-1	800	300	800				130	
Beam 2	07	BST 500 S	20	3,32	3	21	63	209,16	25	2	2	800	1 000	800	740	775		360	
Beam 3	68	BST 500 S	28	3,14	3	6	. 18	58,52	26	1	1	700	700	1 200	500			270	
Beam 4	09	BST 500 S	12	2,40	1	13	13	31,20	31	1	1	800	550	400	450			100	
Beam 5	10	BST 500 S	10	3,24	1	26	26	84,24	41	1	1	1 280	700	500	300	300		80	
Foundation slab 1	11	BST 500 S	12	1,80	2	300	600	1 080,00	44	1	1	200	450	300	450	200		.100	
Foundation	12	BST 500 S	28	4,96	2	12	24	119,04	48	1	1	1 000	710	800	500	1 200		270	

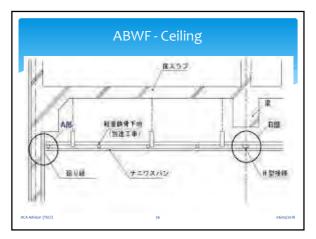


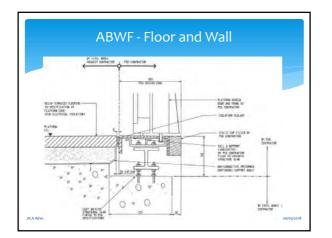


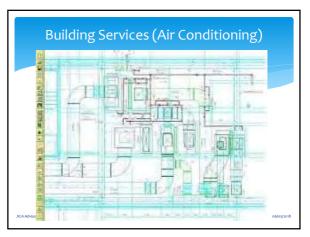


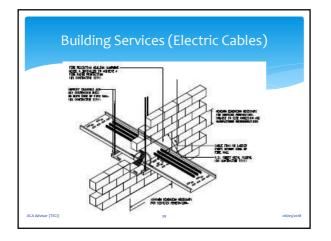


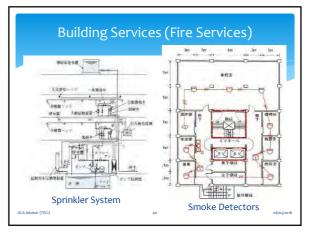




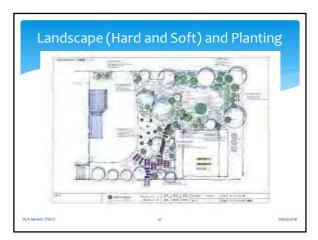


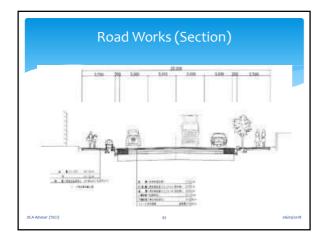


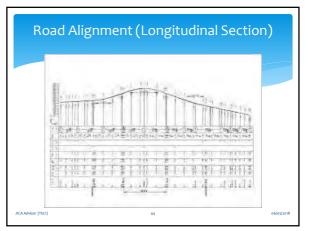


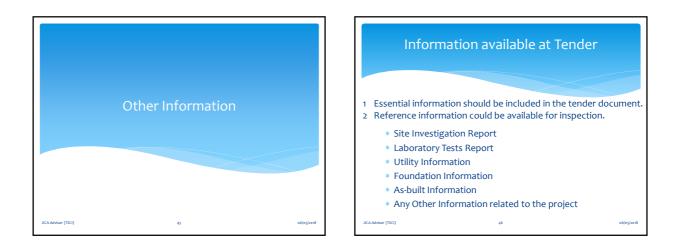


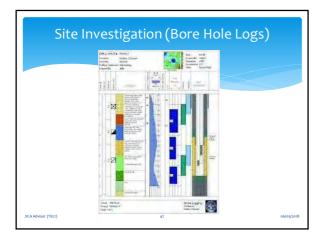


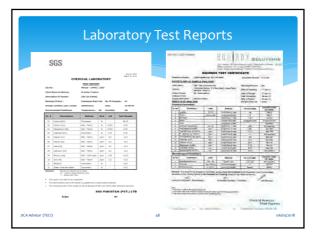


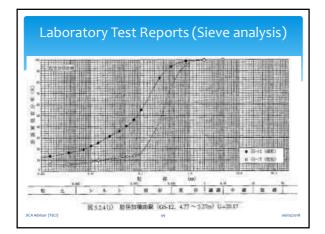


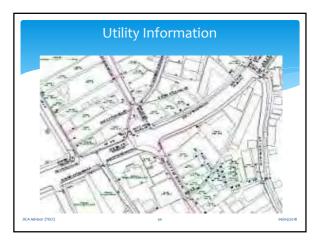


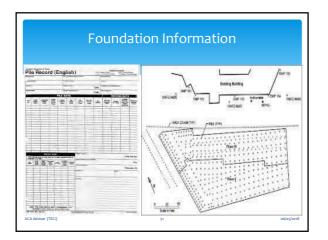


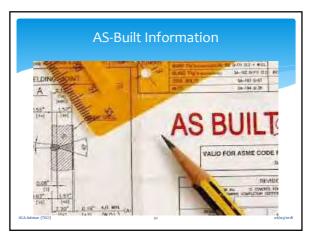


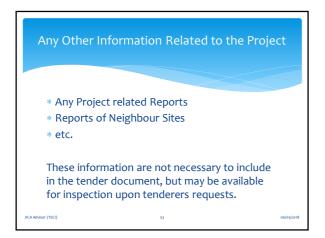














Construction Supervision Manual (CSM)

CSM provides references and guidelines of the site management. The CSM includes the following items:-

- Project implementation and organisation interfaces;
- General duties and responsibilities of the Engineer;
- Job description of the Engineer's staff; and
- Specific Duties, Roles and Responsibilities of the Contractor, the Engineer and the Employer.

CSM specify when, who does what and how to do it.

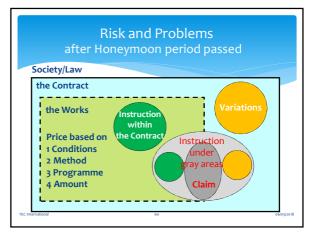
Specific Task of the Engineer's Staff (YCDC Site Staff)

- Supervise, Monitor, Review, Test and Report: * Safety (Safety Manual)
- * Workmanship (Drawings and Specifications)
- * Materials (Specifications and Method Statement)
- * Labours (Trade and Numbers)
- * Plant and Equipment (Method Statement)
- * Planning and Programme (Works Programme)
- * Environmental Issues (Site and Office)
- * Payments (Assess Progress and Bill of Quantities)
- To the Engineer (YCDC Head Office).

The Engineer's Staff to convene Meetings Daily Meeting on Site attended by the site staff: Review daily activities and forecast tomorrow Weekly Meeting attended by production engineers: Review design, method, progress and programme and forecast the following week Monthly Meeting attended by the management: Review technical and commercial status of the project Steering Committee Meeting by the senior management Decide policy of the project







Extension of Time and Price Adjustment in FIDIC Contract (MDB, 1/2)

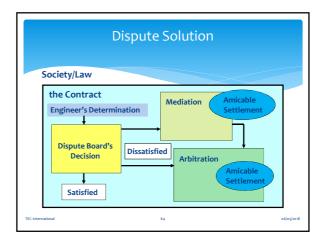
- * 1.9 Delayed Drawings or Instructions (the Engineer)
- * 2.1 Right of Access to the Site (the Employer)
- * 4.7 Setting Out (the Employer)
- * 4.12 Unforeseeable Physical Conditions
- * 4.24 Fossils
- * 7.4 Testing (the Engineer or the Employer)
- * 8.4 Extension of Time for Completion (causes a to e)
- * 8.5 Delays Caused by Authorities
- * 8.9 Consequences of Suspension
- * 10.2 Taking Over of Parts of the Works (the Employer)
- * 10.3 Interference with Tests on Completion (the Employer)

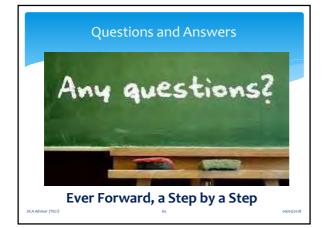
Extension of Time and Price Adjustment in FIDIC Contract (MDB, 2/2)

- * 11.8 Contractor to Search (the Engineer)
- * 12.4 Omissions (the Employer)
- * 13 Variations and Adjustment
- * 13.1 Right to Vary (the Engineer or the Employer)
- * 13.5 Provisional Sums (the Engineer or the Employer)
- * 13.6 Daywork (the Engineer)
- * 13.7 Adjustments for Changes in Legislation
- * 16.1 Contractor's Entitlement to Suspend Work (the Employer)

62

- * 17.4 Consequences of Employer's Risk (the Employer)
- * 19.4 Consequences of Force Majeure
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Back Numbers

- 1 Safety, Quality and Environmental (on Site)
- 2 & 3 Workmanship (on Site)
- 4 & 5 Construction Details (on Site)
- 6 Site Management (on Site)
- 7 Meetings and Reports (on Site)
- 8 Conditions of Contract (at HO)
- 9 Specifications (at HO)
- 10 Project Management (at HO)
- 11 Programme and Water Retaining Structures (at HO)
- 12 Prequalification, Instructions to Tenderers and BOQ (at HO)

Part 1 Tender Procedures Sample Bidding Documents under Japanese ODA Loans (October 2012 version 1.0, JICA) (March) Part 2 Works Requirements Specifications (October), Drawings (May), Bill of Quantities (March) and Other Information(May) Part 3 Conditions of Contract and Contract Forms (September) Project Management including Safety (November) Programme and Water Retaining Structures (January) PQ Document and Instruction to Tenderers (March) Construction Supervision and Contract Administration(May)

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JICA assisted Capacity Development on Lagunbyin Water Treatment Plant under Greater Yangon Water Supply Improvement Project implemented by YCDC

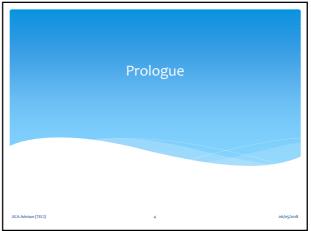
Summary of the Seminar

'Project Management''

Seminar No 14, 10 July 2015 JICA Advisors for Monitoring of LWTP Construction

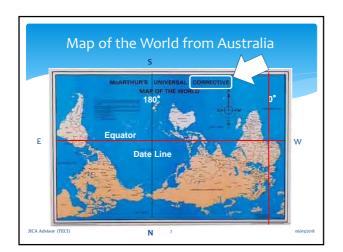


















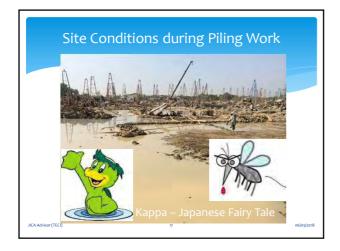


















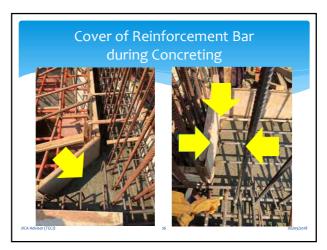






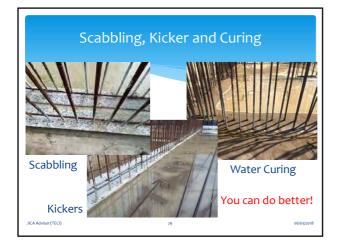


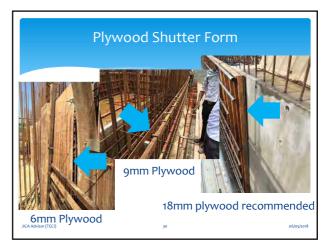


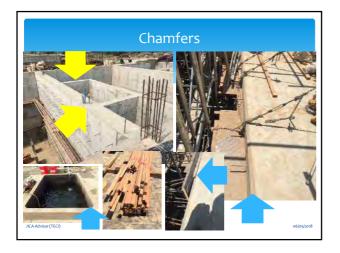




























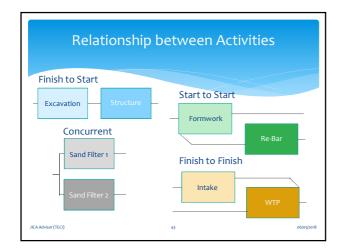


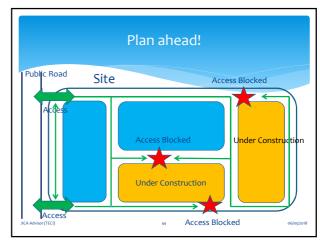
Planning Works

- * Design and Standard
- * Specification
- * Drawings
- * Method Statement
- * Overall Programme
- * Procurement of Services, Materials and Plant
- * Health and Hygiene (OHSAS)
- * Quality Assurance (QA) and Document Control
- * Environmental Management System (EMS)

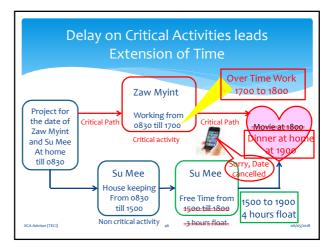
Planning Activities

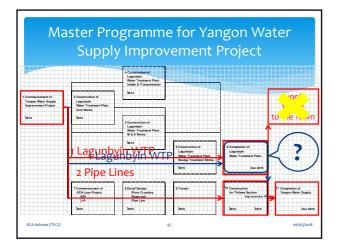
5 Draw strategic plans in every 3 to 6 month Check performance and access on site













Task of Site Management

Supervise, Monitor, Review, Test and Report:

- * Safety (Safety Manual)
- * Workmanship (Drawings and Specifications)
- * Materials (Specifications and Method Statement)
- * Labours (Trade and Numbers)
- * Plant and Equipment (Method Statement)
- * Construction Method and Sequence
- Planning and Programme (Works Programme)
- * Environmental Issues (Site and Office)
- * Payments (Assess Progress and Bill of Quantities)
- * Reports and Meetings

JICA Advisor (TECI)

Time Control (1/2)

- Establish the baseline programme based on the information available at the time of Tender;
- Confirm the critical path on the works programme;
- Record actual progress of the works;
- Identify reasons why the actual progress is different from the planned progress (ahead or behind of the baseline programme);
- * Review the sequence, methods and resources of the works;
- Establish recovery measures;
- * Revise the programme to minimise delay; and
- * Monitor the progress of the works based on the revised PGM.

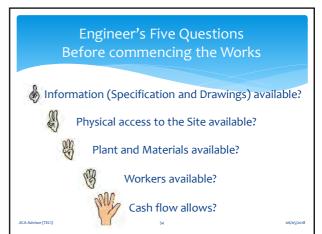


During course of the works:-

- 1 Review activities on the critical path; and
- 2 Review other activities against their floats.
- If activities on the critical path are behind the planned timings:-
 - 1 accelerate activities on the critical path; or
 - 2 change sequence of the works and confirm new critical path.
- If other activities are delayed against the planned schedules:-
 - 1 accelerate activities; or
 - 2 change sequence of the works
- and confirm they are out of critical path.
- JICA Advisor (TECI)

	Reports			
* Month	nly Report			
	Executive Summary (Status of the Project)			
9	Safety, QA and Environmental Protection (How perfo Design (Scope Control)	rm)		
(Construction (Method Control)			
I	Progress and Programme (Time Control)			
9	Suppliers and Contractors (Quality Control)			
(Commercial			
	Cost and Final Forecast (Cost Control)			
	Variations and Claims (Contract Administration	n)		
	Cash Flow (Financial Control)			
	Staff (Human Resources)			
JICA Advisor (TECI)	52	06/05/2018		













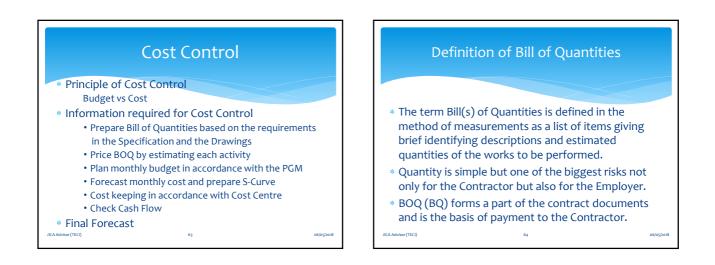


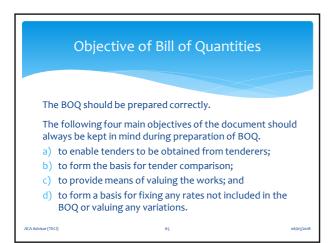
- The prequalification is to identify those who are interested and capable of undertaking the contract and to keep tendering cost minimum.
- * Tenderers will only be invited from the list of pre-qualified contractors.
- The qualification requirements shall be limited to those which are essential to ensure that prequalified tenderers are capable of executing the contract.
- * There shall be no discrimination against local or overseas contractors.

Type of Prequalification

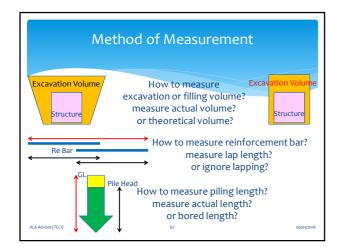
- There are two types of prequalification:
 a) prequalifying only a limited number of contractors
 - (say 3 or 4) i.e. those scoring the highest marks in the prequalification exercise; or
 - b) prequalifying all contractors who meet the qualification requirements.
- * The Express of Interest may be asked from potential tenderers prior to the prequalification.

Budget and Cost Control

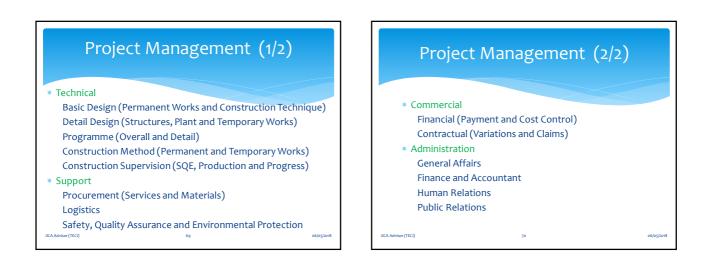


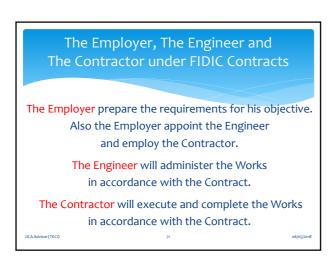


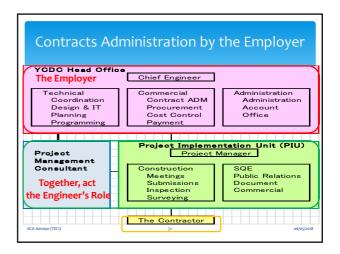




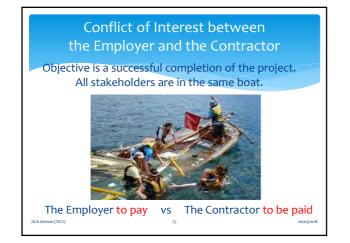


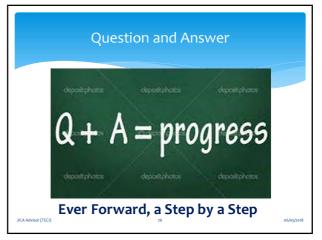


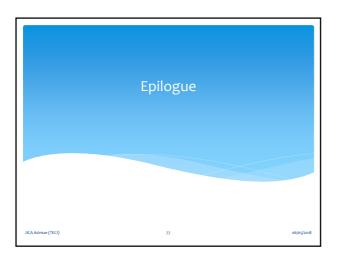


















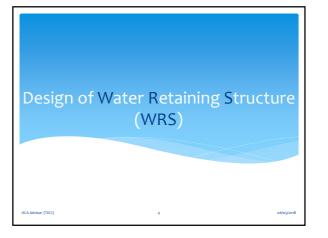
JICA assisted Capacity Development on Lagunbyin Water Treatment Plant under Greater Yangon Water Supply Improvement Project implemented by YCDC

> Waterproofing of Water Retaining Structure and its Remedial Works

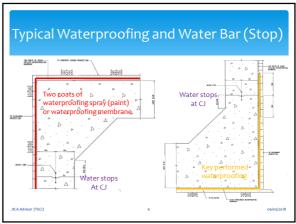
Seminar No 15, 17 January 2017 JICA Advisors for Monitoring of LWTP Construction

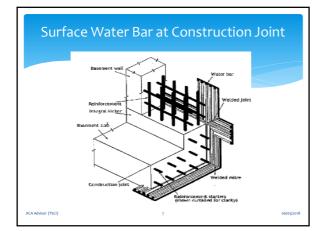


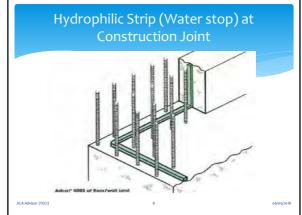


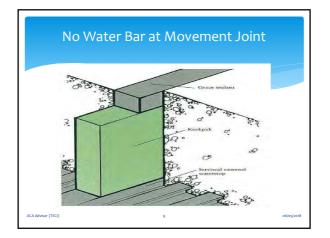


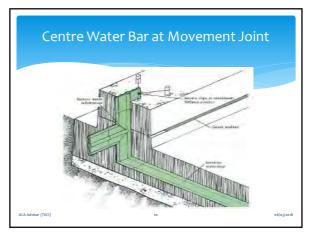












Conclusion

- 1. Collect information from construction material suppliers (specialist) in order to design better construction joint and movement joint.
- 2. Design thicker walls for long life and slabs with crack inducer to avoid cracking at random.
- 3. Design concrete mix and its admixture, water/cement ratio (55%), slump (less than 100mm), smaller spacing of distribution re-bar



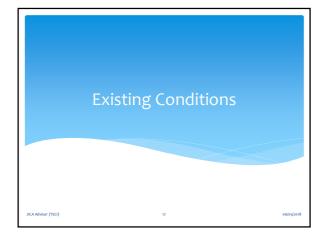
Workmanship

- * Care of waterproofing membrane
- * Installation of water bar and water stop at CJ, MJ and around pipes including separators
- Maintaining concrete cover (50~75mm)
- * Concreting less than 1m high, slump < 100mm, temp. < $35^{\circ}C$
- * Plan concreting sequence and avoid cold joint
- * Continuous operation of vibrators (enough but not too much)
- Scrabbling of concrete surface at construction joint
- * Curing of concrete (more than 7 days)





Lessons leaned from the Site Temporary Works, such as access road, working platform, formwork and safety measures are key activities for good progress and quality products! Better Permanent Works are made from better Temporary Works!!



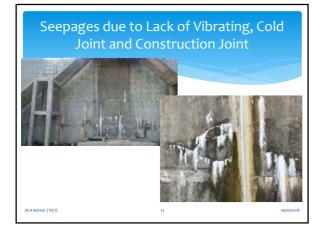










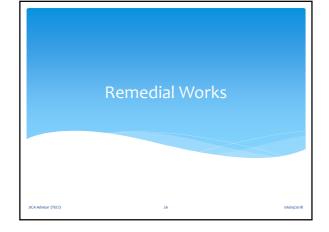




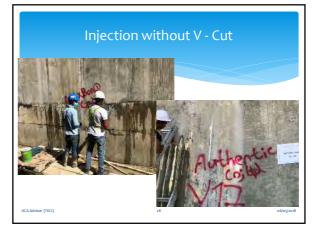
Cause of Water Leakage

- * Lack of Vibrator \rightarrow Honeycomb
- * Lack of Curing \rightarrow Shrinkage Crack
- \ast Lack of Scabbling or Laitance removal at CJ
- * Improper Concreting Sequence \rightarrow Cold Joint
- * Improper Installation of Water bar (stop) at MJ and CJ

Water leakage is caused by bad workmanship, if design is correct.

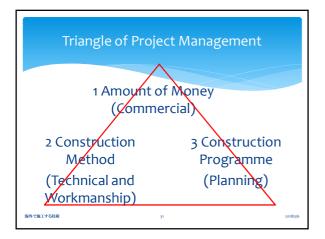














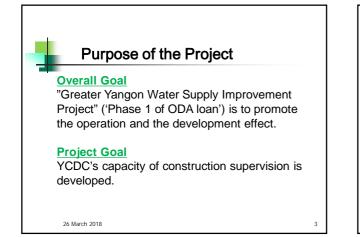


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83Daw Ei Ei Phyo WinWA*84Daw Zin Htet OoWA*	82	Daw Tin New Aye		*
84 Daw Zin Htet Oo WA *	83	Daw Ei Ei Phyo Win	WA	*
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01				31

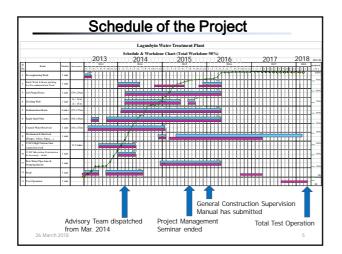
Name List for Seminar (Civil) Attandence

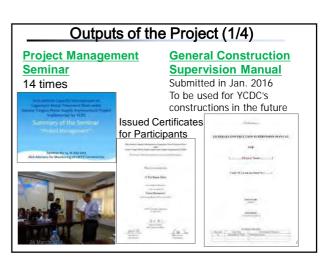


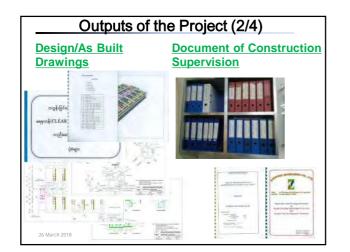


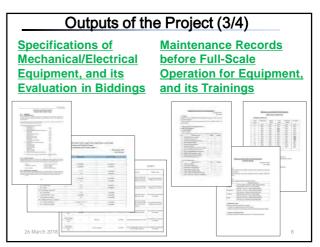


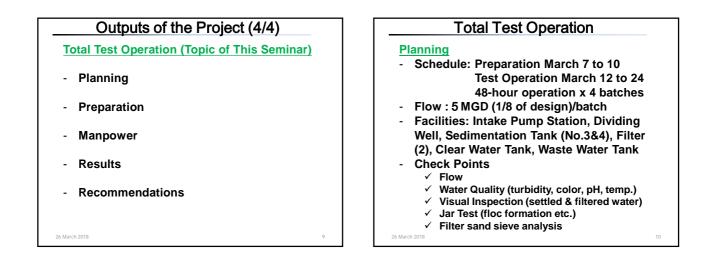
Expected Outputs and Achievement			
Nos.	Expected Outputs	Achievement	
1)	To procure suitable materials and equipment on the detail design	Achieved by Completion of WTP	
2)	To operate a proper quality control	Ditto	
3)	To operate a safety control for workers	Achieved (No Accident)	
4)	To operate a timely progress control on a construction schedule	Achieved except Intake pumps (See the next Slide)	
5)	To operate a proper environmental monitoring	Achieved (No Accident)	
6)	To improve YCDC's capacity development in terms of construction supervision (quality control, safety control, progress control, environmental monitoring, etc.)	Achieved by compile of the Manual through 14 times of Seminar	
7)	To develop YCDC's understanding of environmental and social consideration	Ditto	
	26 March 2018	4	











Total Test Operation

Preparation

- Intake Pump Station: flow setting
- ACH: temporary dosing tank
- ACH: approx.20L/hr for raw water 8-15 NTU
- pH meter, turbidity meter, color meter, Jar Tester
- Sieving machine
- Temporary stop logs for sedimentation tank



Total Test Operation

Manpower (At least)

- Intake pump station : 1 operator/24 hr
- ACH dosing : 2 operators/24 hr
- Filter : 2 operators/24 hr
- Water/Sieving analysis & Jar test : 2 persons/12hrs





Total Test Operation

Result 1: Flow

- Intake Pump Station Operation
 - ✓ Operation hour : 48 hrs. x 4 batches
 - Actual operation hour : 187 hrs. / 192 hrs.
 - Total flow : 176,342 m3
 - Average : 22,043 m3/day (4.85MGD) ✓ Electricity : 10,240 kWh

• Power Outage

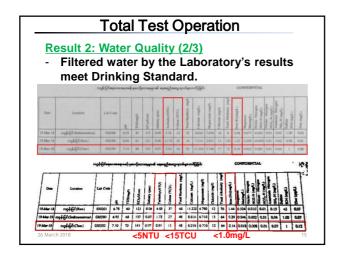
- March 12 5:12-5:50AM (39 min)
- March 13 6:29-7:50AM (82 min)
- ✓ March 16 6:58-9:10AM (193 min)

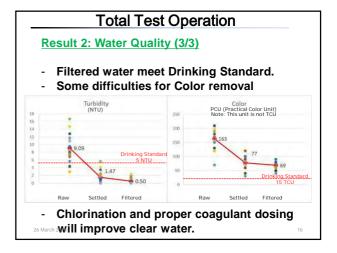
26 March 2018

Total Test Operation Result 2: Water Quality (1/3)

- ACH dosages were determine by the
- results of Jar tests. - Jar Test : 8 to 16 ppm
- Actual Dosage : 11 to 19 ppm

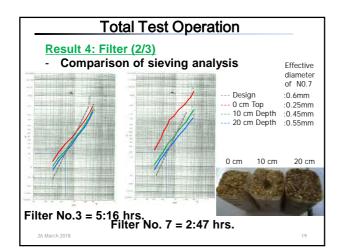


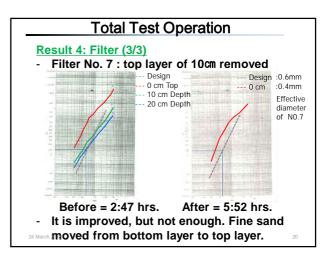


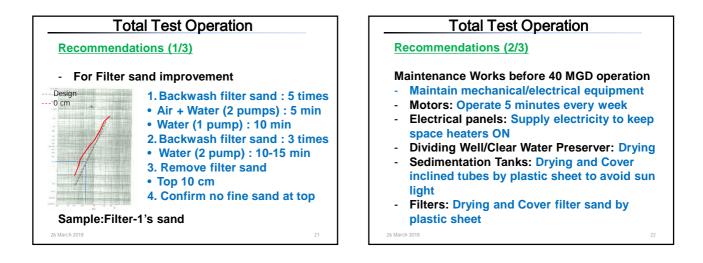


Total Test Operation	_
Result 3: Floc and De-sludging in Sedimentation Tank	
- Proper floc are formulated and settled.	
- Continuous de-sludging are required.	
26 March 2018	17

Total Test Operation Result 4: Filter (1/3)			
 Filtered water: Ave. 0.5 NTU < 5 NTU Filtration period: design 24 hrs. 			
Batch 1 (hr)	No. 7	No. 8	No. 9
50001 2 (11)	02:47	03:19	02:45
Batch 2 (hr)	No. 10 03:04	No. 11 03:40	No. 12 03:43
	No 3	No 4	No 6
Batch 3 (hr)	05:16	05:12	03:35
	No. 1	No. 2	No. 3
Batch 4 (hr)	02:58	03:38	02:55
Batch 5 (hr)	No. 7	No. 9	No. 10
Batch 5 (III)	05:52	04:30	04:07
- Short filtration period: Small size of filter			







Total Test Operation

Recommendations (3/3)

Final Start-up with 40 MGD before installation of transmission pumps under the Phase1 ODA loan.

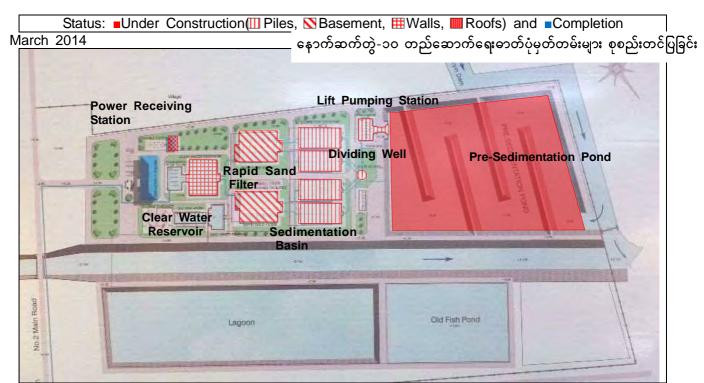
- Chemical dosing adjustment
- Adjusting "Automatic Backwash" of PLC by Machinery Solutions (SWTS)
- Get assistance from JICA advisors, if necessary.

26 March 2018

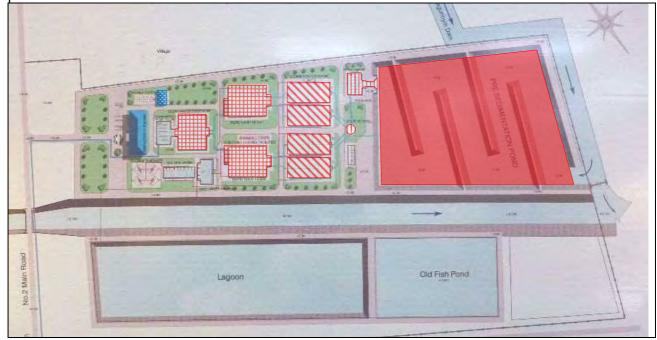


Name List for Seminar Attandence

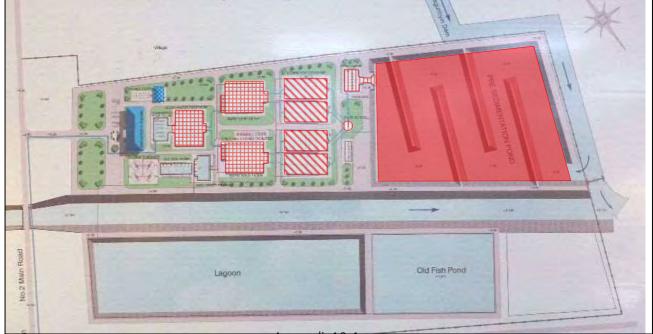
No	Name	Designation	2018
			March
			26
	HO=Head Office	S=Site	HO
	TECI		
1	Minoru IKEI	Chief	
2	Junjiro AKIBA	Civil	*
3	Koichi NAOI	Electrical	
4	Shinichi OSAKA	Mechanical	*
5	U Pyi Kyaw Hein	AE-Civil	*
	YCDC		
7	U Myint Zaw Than	DCE	*
9	U Thet Lwin	ACE	*
15	U Than Han	EE	*
16	U Zaw Minn	EE	*
17	U Soe Kyaing	EE	*
22	U Tint Zaw	AE	*
23	U Phone Naing	AE	*
33	U Tun Tun Hlaing	SAE	*
			8



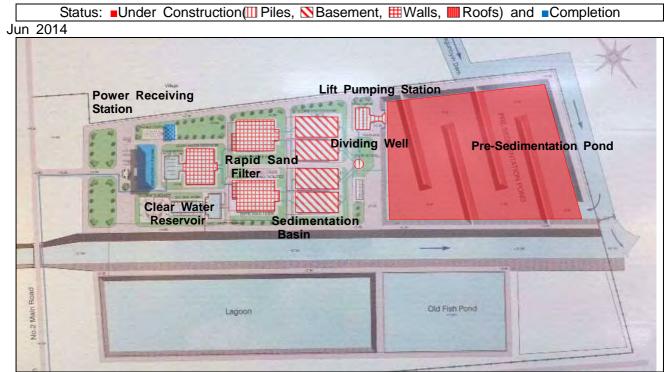
Apr 2014



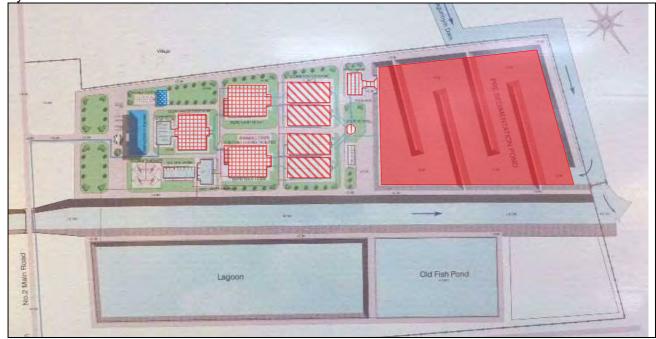




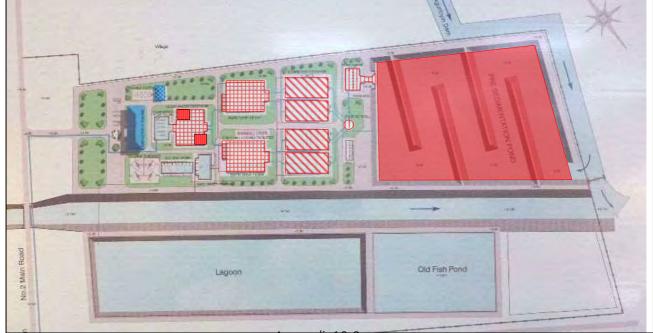
Appendix10-1

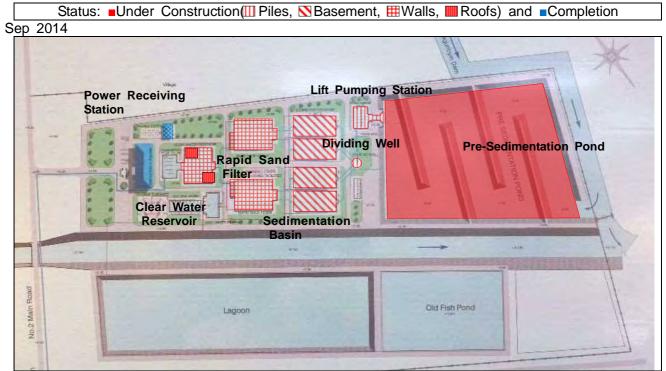


July 2014

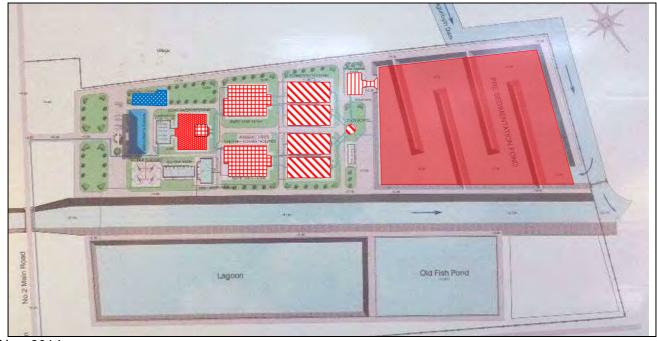


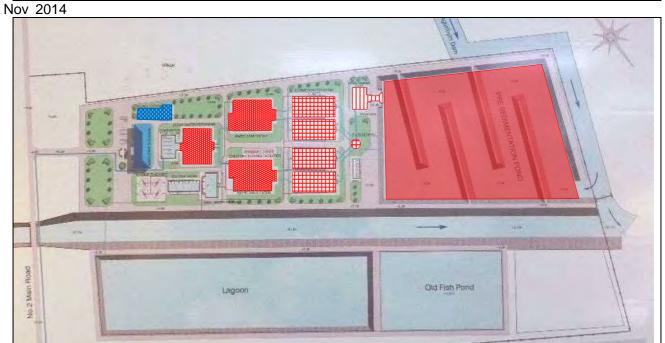
Aug 2014



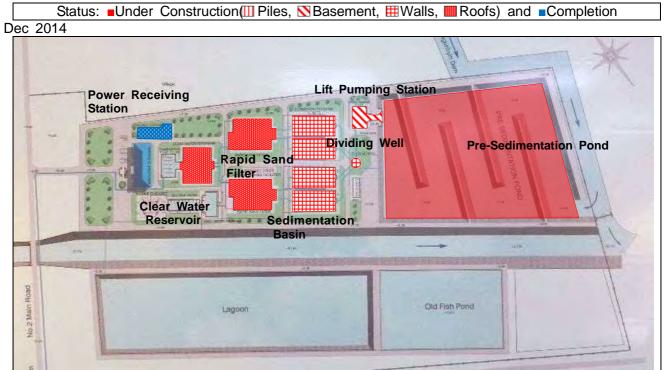


Oct 2014

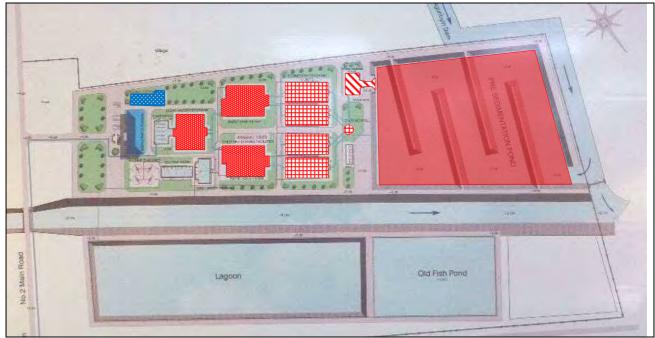




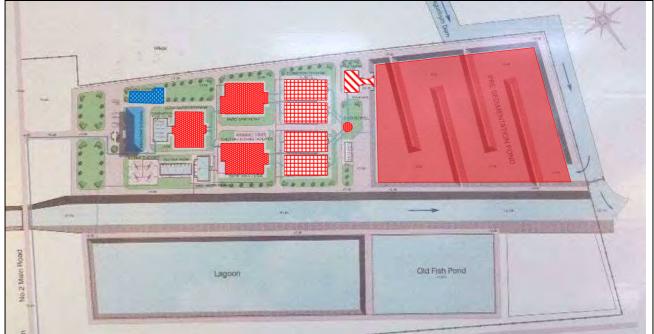
Appendix10-3



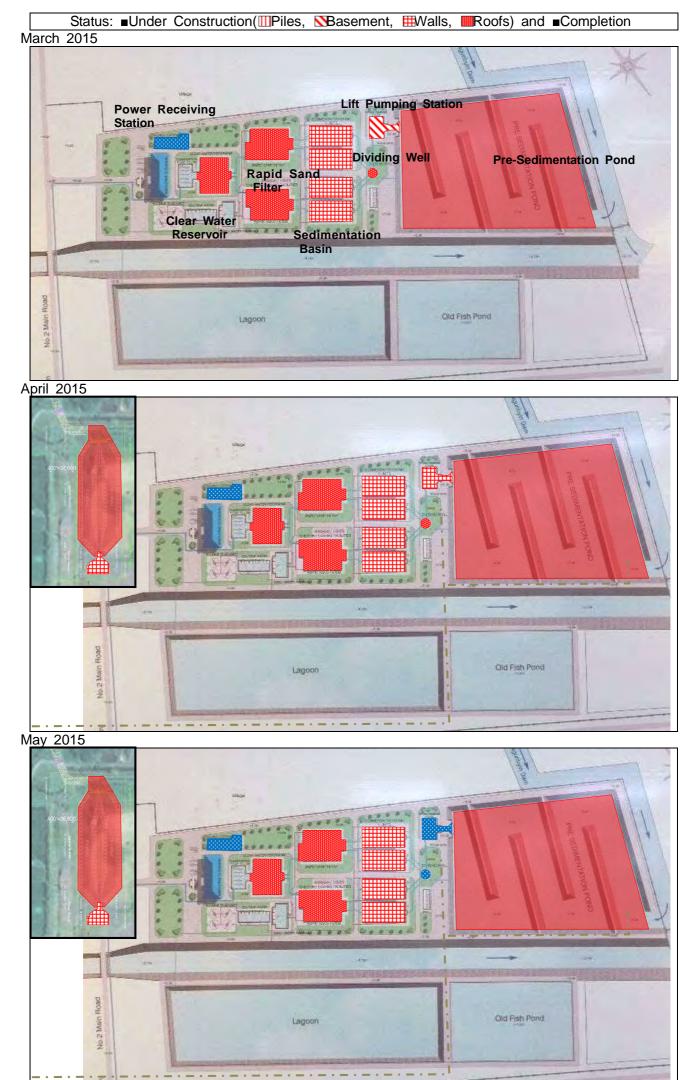
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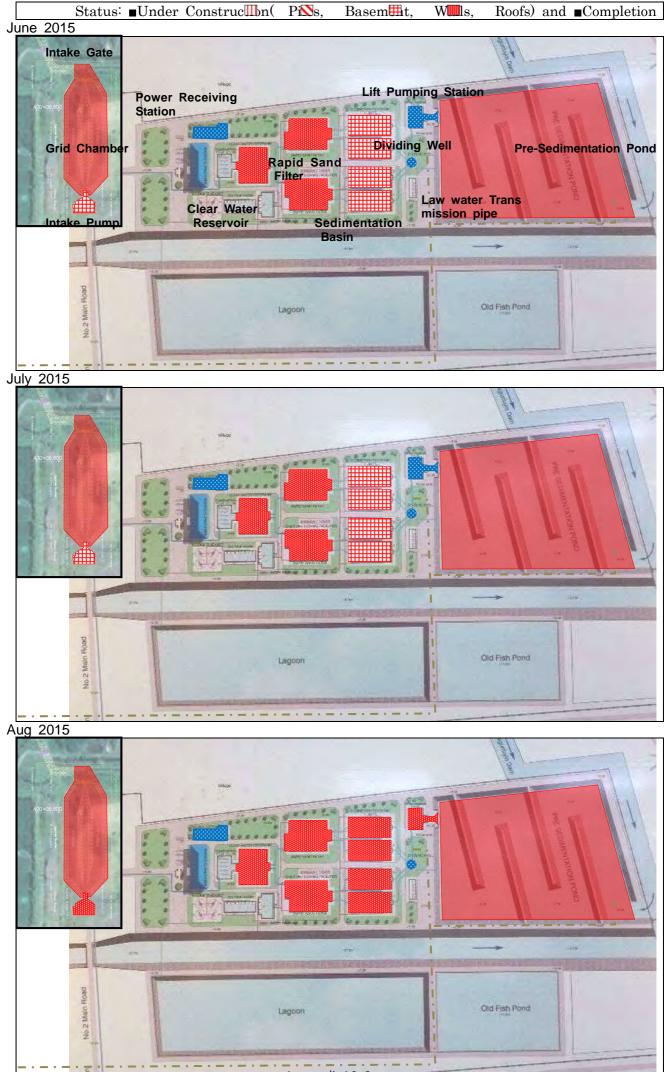
Feb 2015



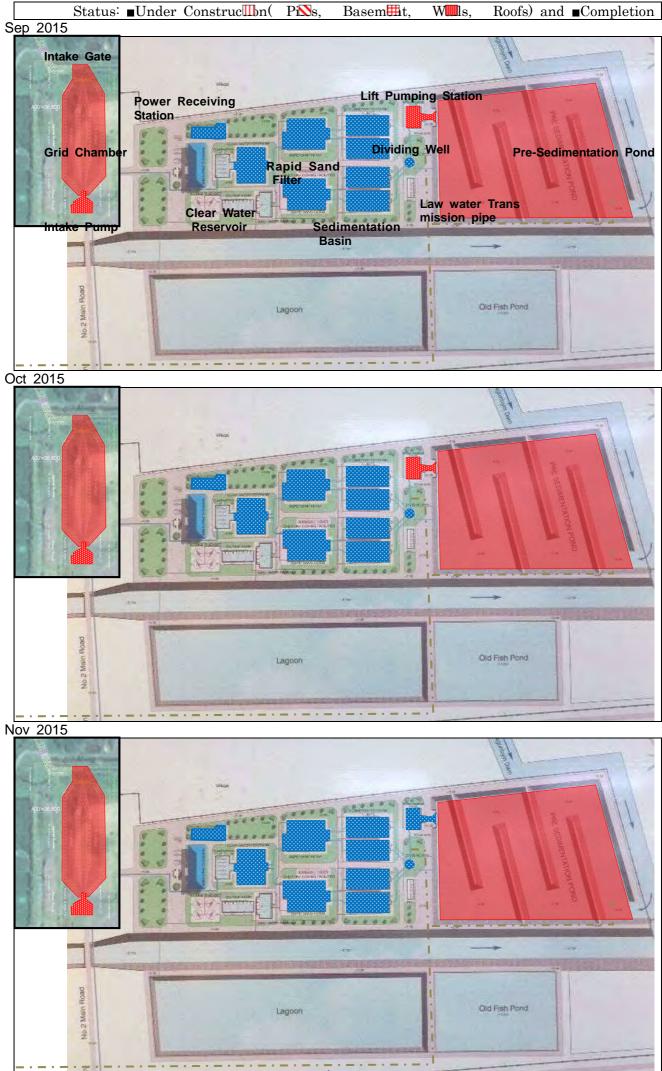
Appendix10-4



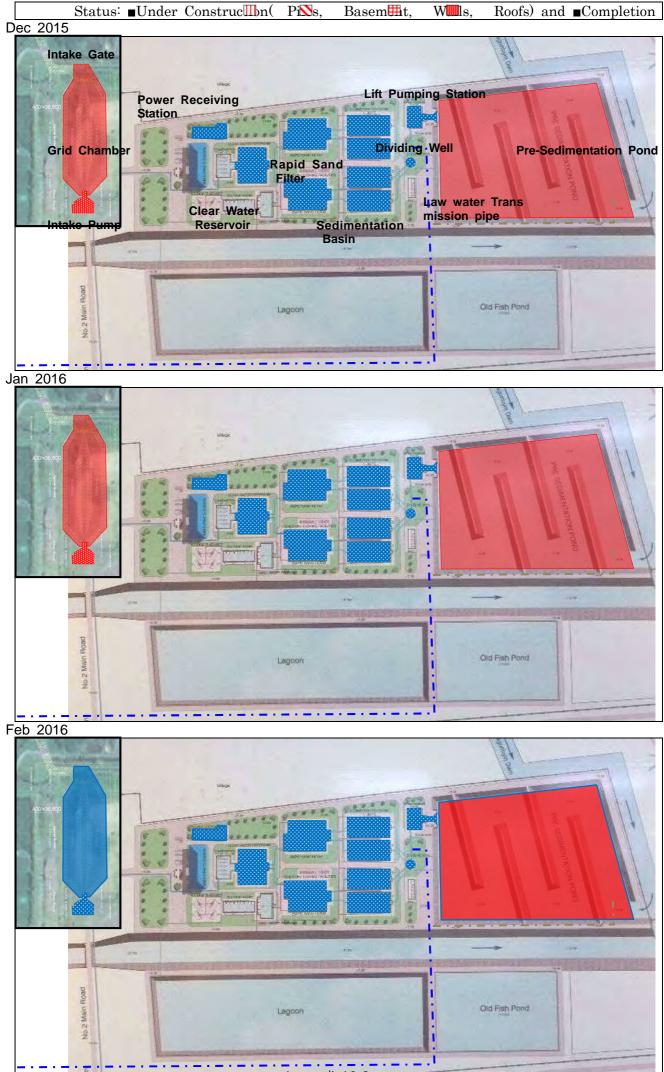
Appendix10-5



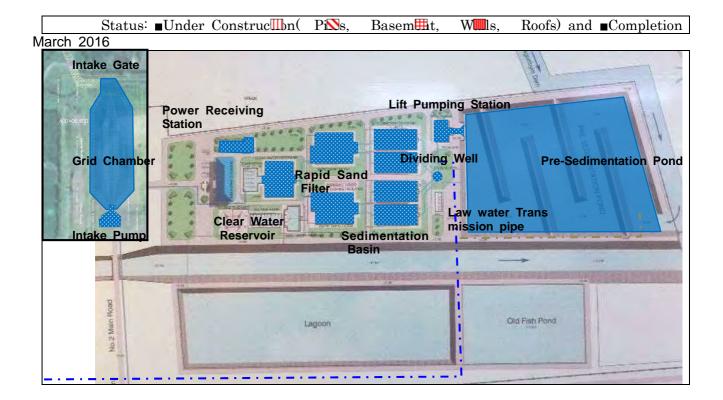
Appendix10-6



Appendix10-7

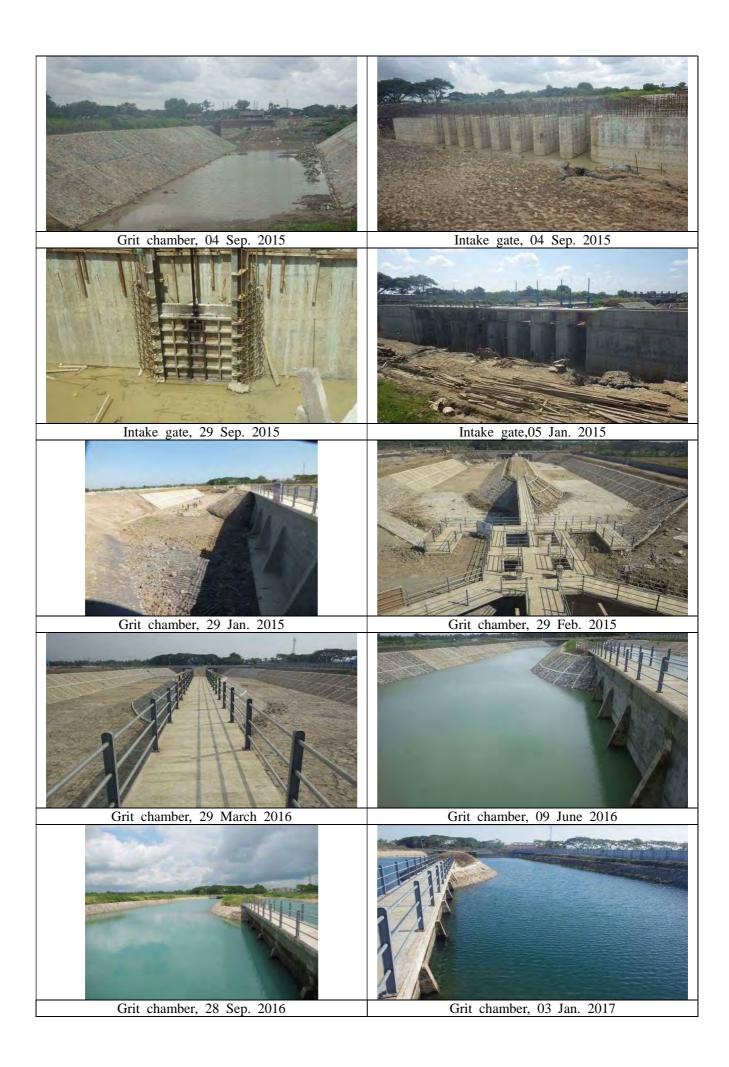


Appendix10-8

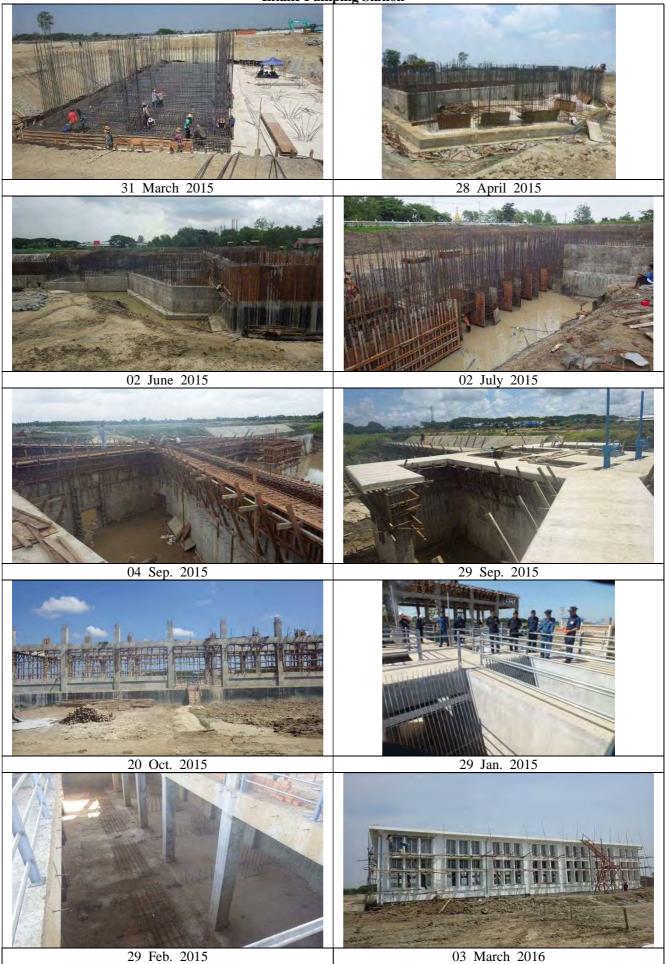


Intake Facility





Intake Pumping Station







5 Appendix10-14

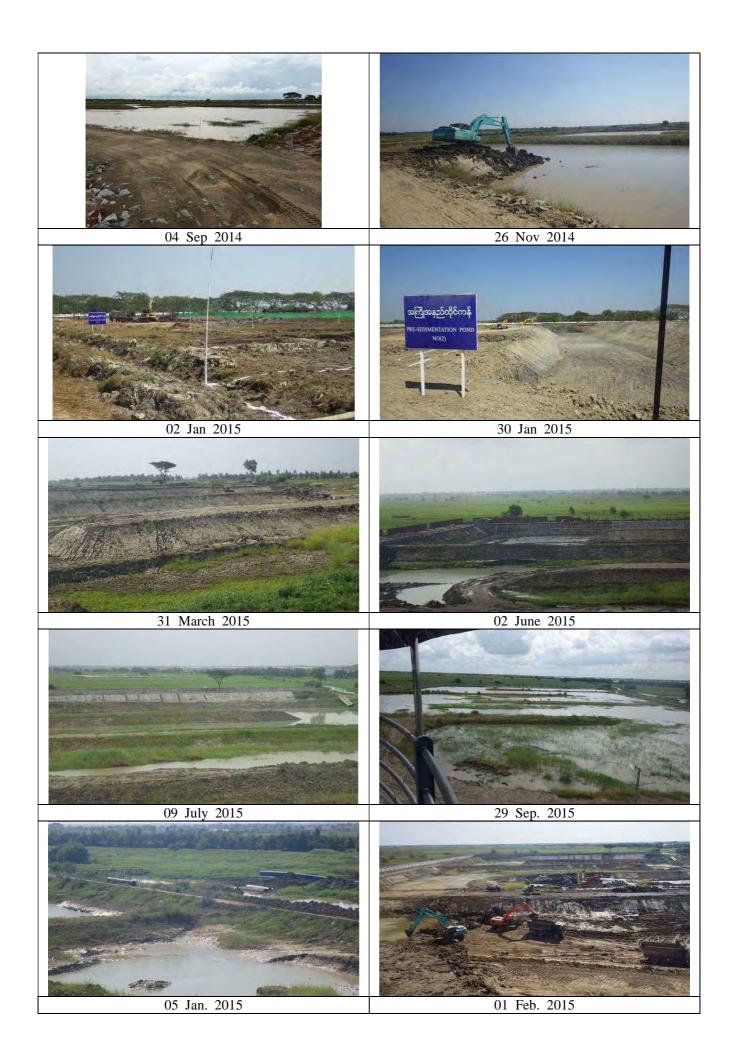
Raw Water Transmission Pipelines





Pre-Sedimentation Pond







Lift Pumping Station



9 Appendix10-18









Dividing Well







28 April 2015

02 June 2015



09 July 2015

29 Sep. 2015



29 Feb. 2015



28 Sep. 2016

04 Jan. 2016

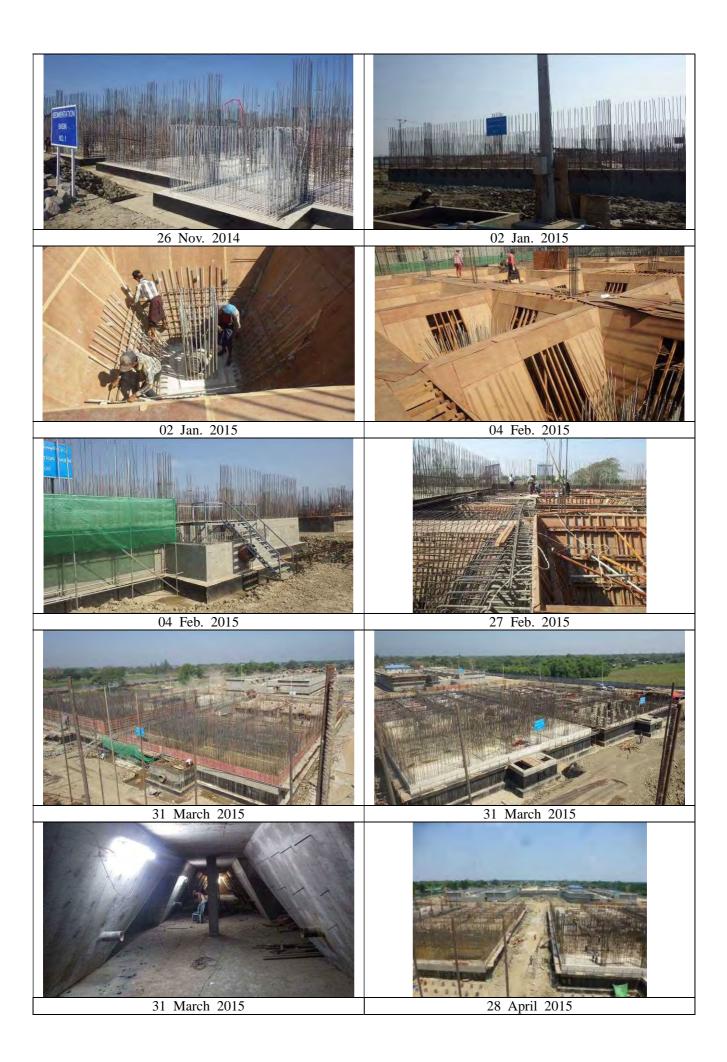


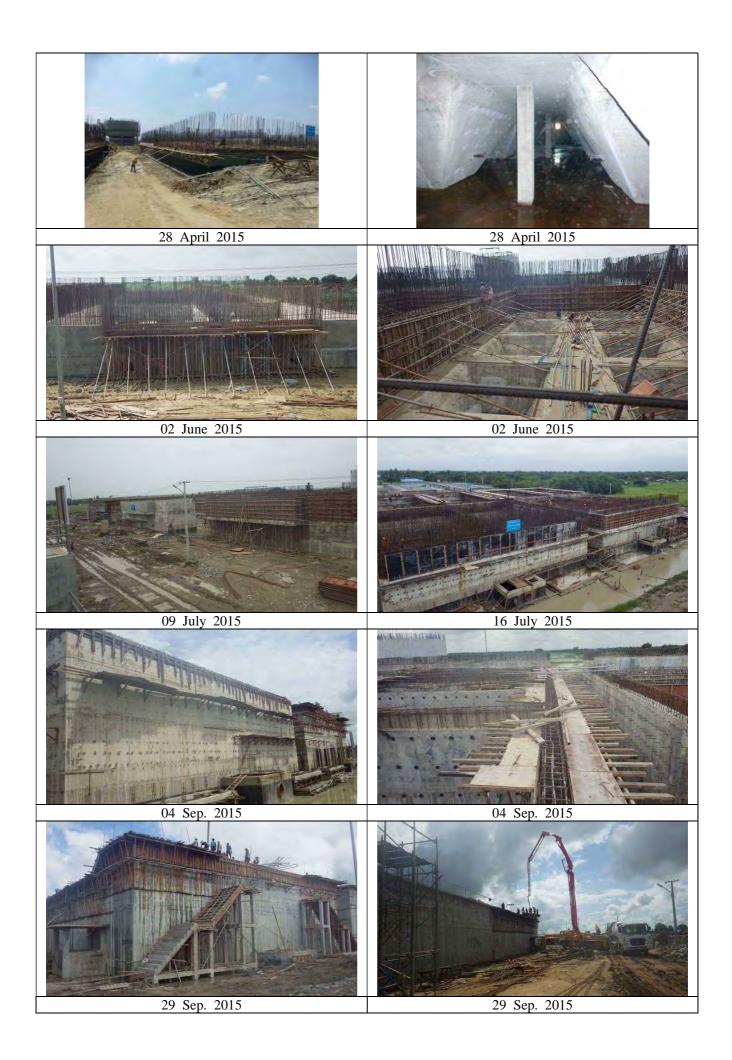
ACH Dosing House



Sedimentation Basins

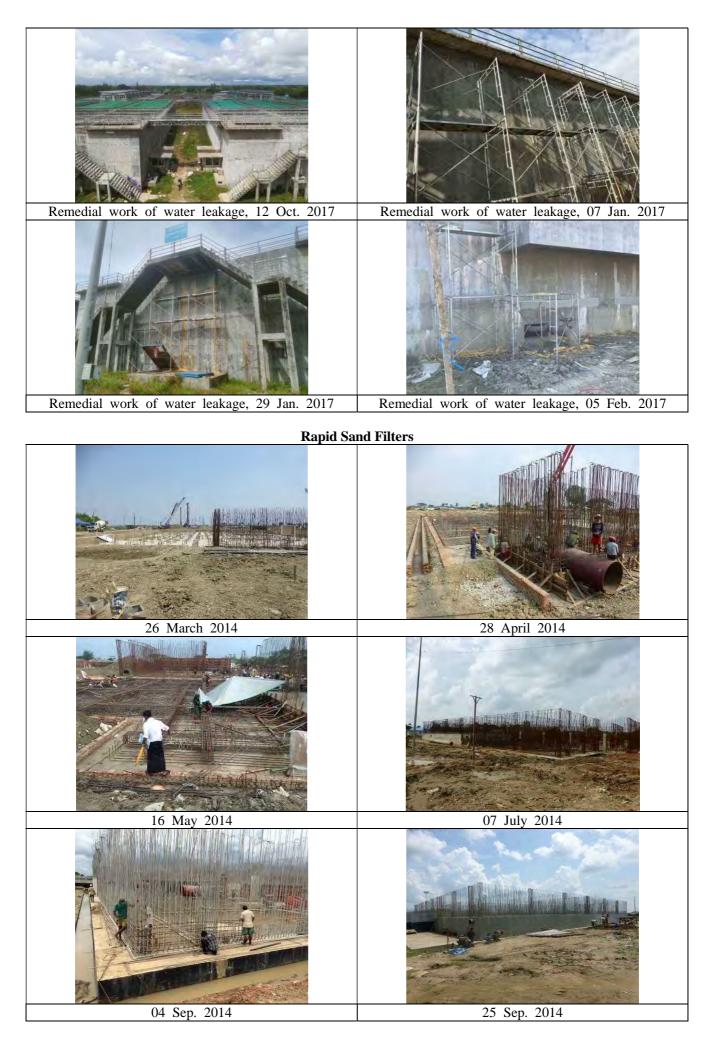


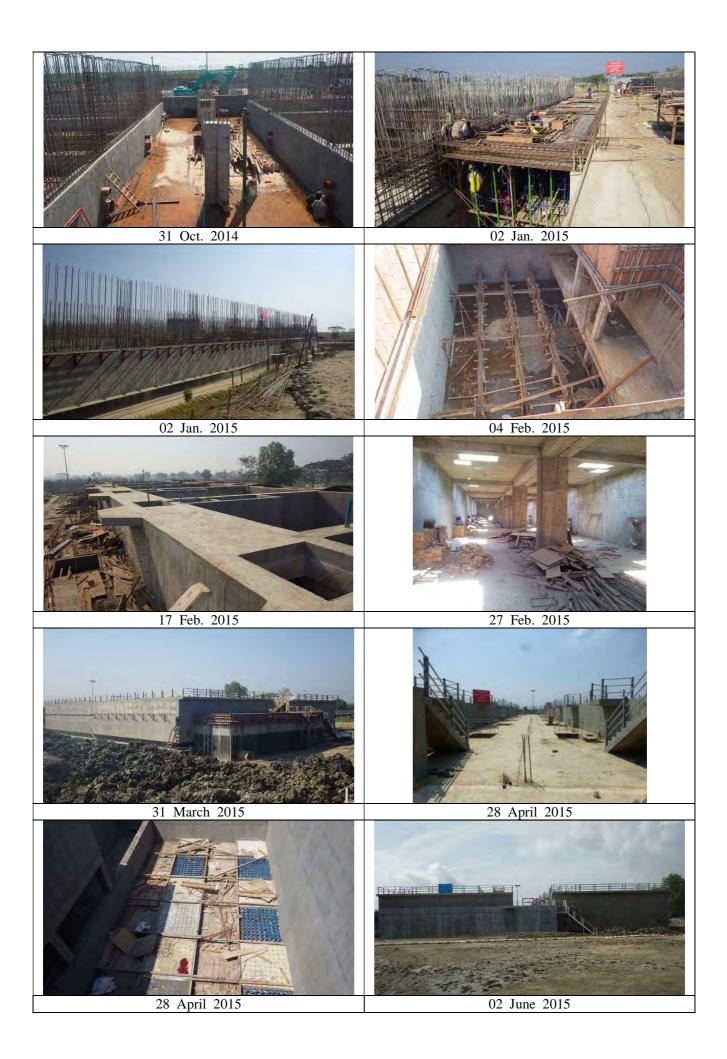






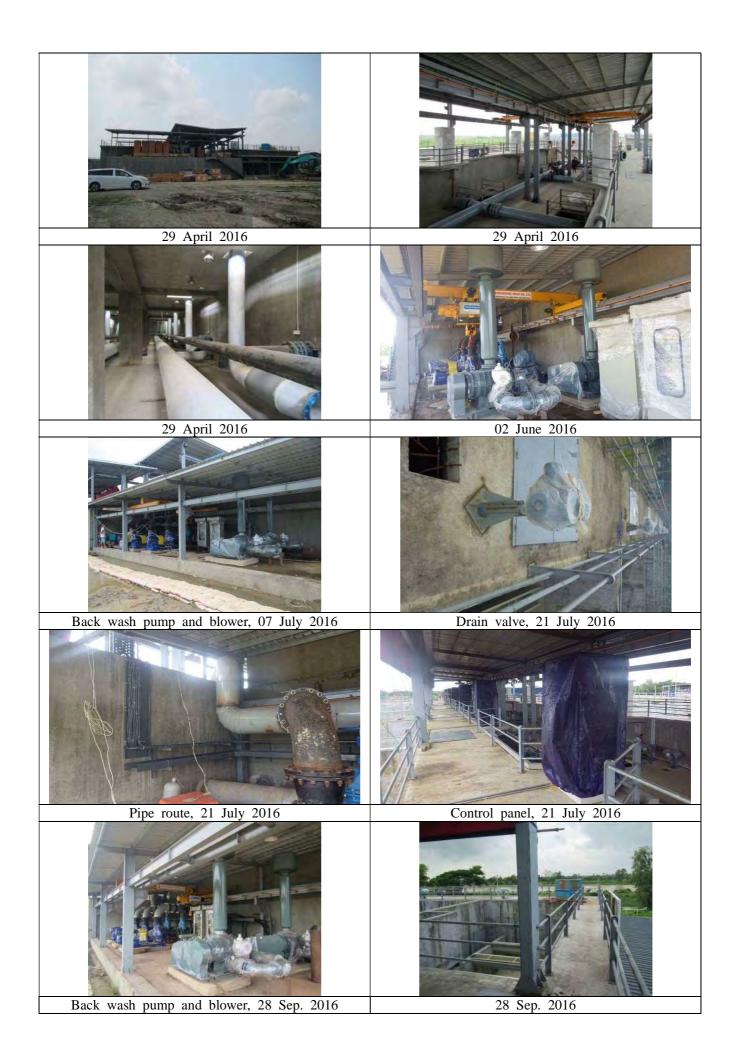


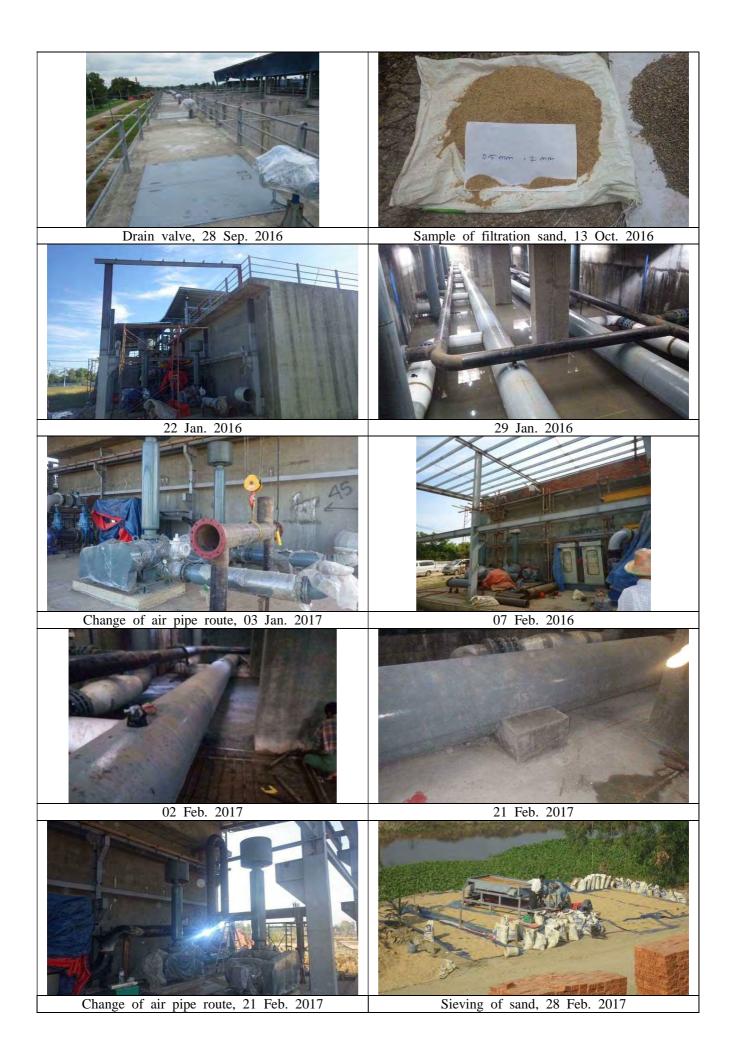




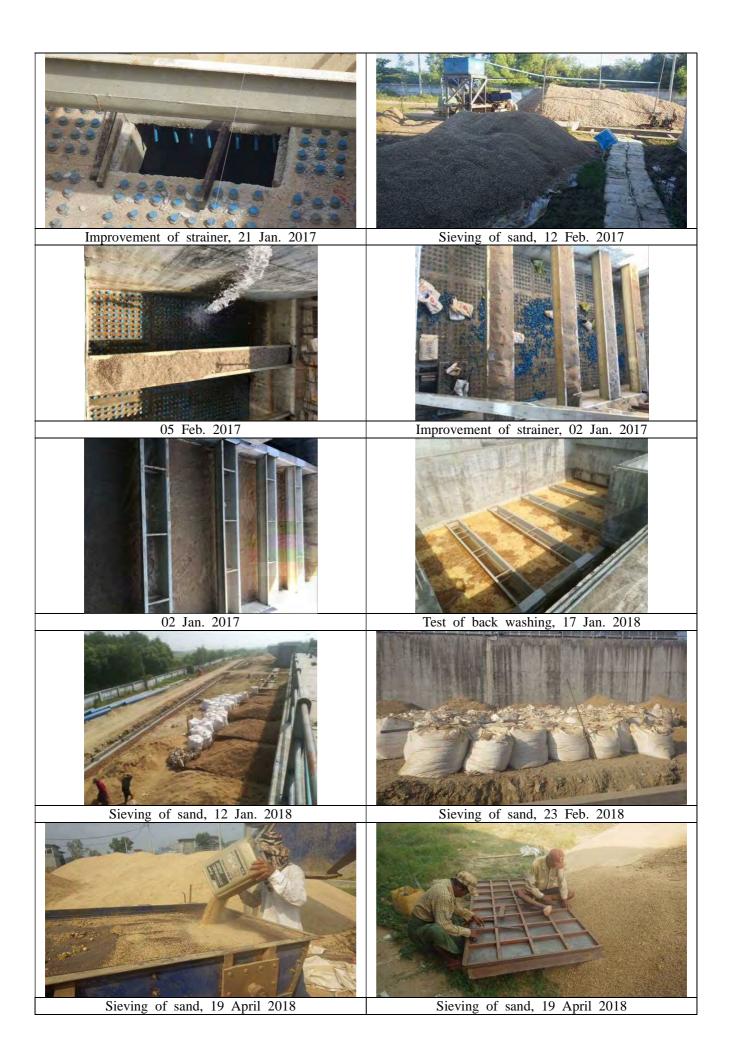






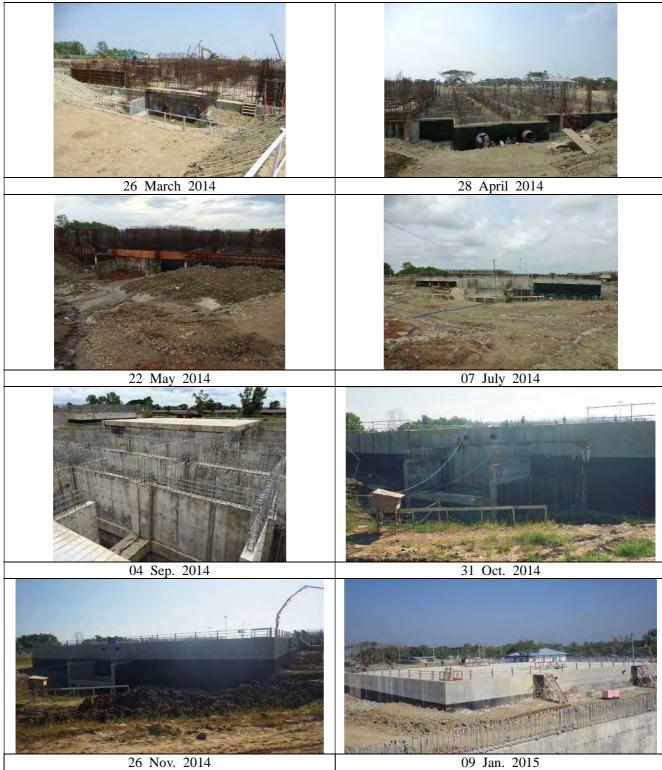




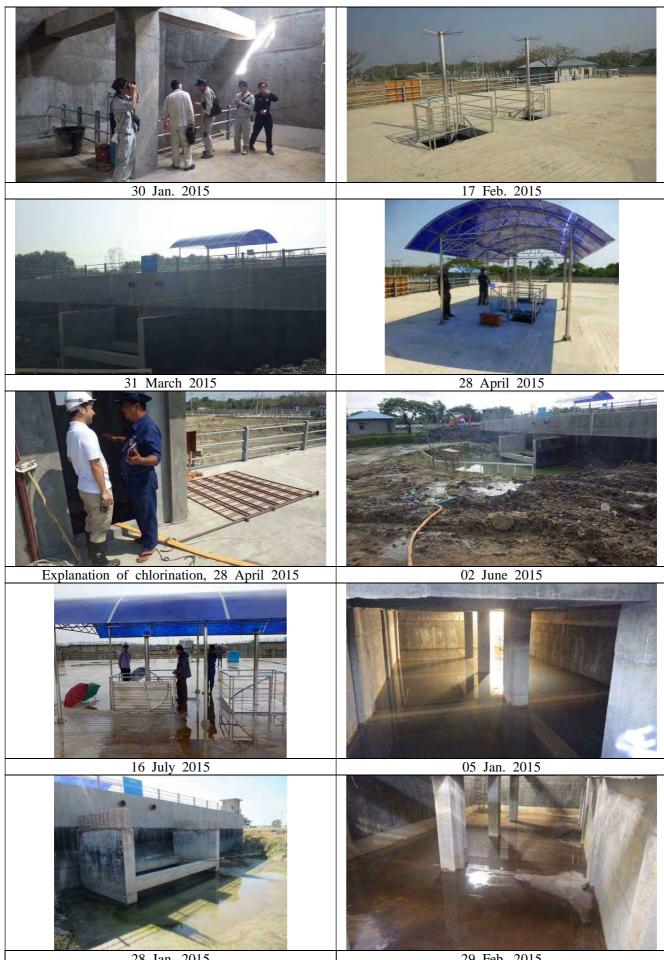




Clear Water Reservoir



27 Appendix10-36



28 Jan. 2015

29 Feb. 2015



Power Receiving Station

