



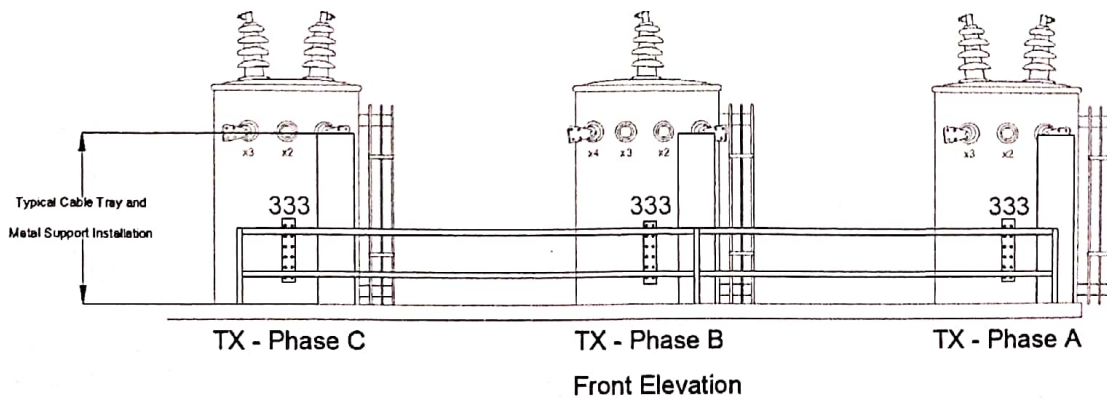
NO.	SCOPE OF WORKS	REMARKS
1	INSTALLATION OF METAL SUPPORTS OR CABLE TRAY FOR PLANT 2- PHASE A, PLANT 3- PHASE A & PHASE C, PLANT 4- PHASE C	AS PER RECOMMENDATION OF WESTCO, CORRECTIVE ACTION (FEB 2024) UPON PMS FINDINGS (CONDUCTED BY FUJI HAYA OCT 2023)
2	REPLACEMENT OF CRACKED BUSHING FOR PLANT 3- PHASE A (X1)	AS PER RECOMMENDATION OF WESTCO, CORRECTIVE ACTION (FEB 2024) UPON PMS FINDINGS (CONDUCTED BY FUJI HAYA OCT 2023)

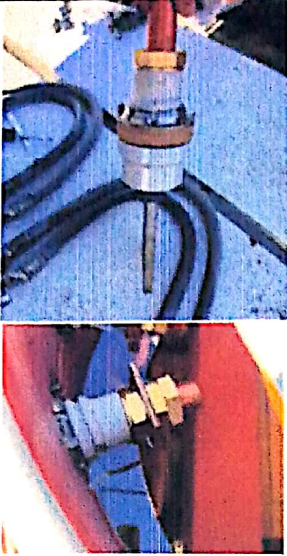

Note to conduct mandatory test prior to energization

~~12 Aug 24~~

Findings and Observation

	<p>Findings: Oil contaminants were found in the following transformers: Plant 1 Phase A, and C, Plant 2 Phase A, B, and C, Plant 3 Phase B, and Plant 4 Phase C.</p> <p>Action Taken: Oil flushing was performed before the replacement of transformer oil to eliminate the contaminants.</p>
	<p>Findings: Oil leakage was observed after disconnecting secondary terminals of the transformer. This could be due to the stress caused by the weight of the metal plates and cables.</p> <p>Action Taken: Regasketing was also performed in the secondary bushing of the transformer.</p> <p>For Plant 2 - Phase A, Plant 3 - Phase A & Phase C, Plant 4 - Phase C</p> <p>Recommendation: Installation of metal supports, or cable trays is recommended to support the weight of metal plates and cables.</p> <p><i>See image below for the initial proposed installation layout</i></p>



	<p>Findings:</p> <p>Crack on secondary bushings was found on Plant 3 - Phase A(x1)</p> <p>Overall insulation power factor test can be done to further investigate the condition of the bushing. Otherwise, replacement of the cracked bushing is recommended.</p>
	<p>Findings:</p> <p>Welding spot was found on Plant 1 - Phase C</p>