



ASPC Project





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|------------------------------|-----------------------------------|
| END CUSTOMER | : Arya Sasol Polymer Company |
| CONTRACTOR | : DYPNF Co., Ltd. |
| VENDOR NAME | : Airpack Netherlands BV |
| EQUIPMENT DESCRIPTION | : Screw Compressor & Roots Blower |
| PURCHASE ORDER NUMBER | : PO-PC2312-08 |

Customer Document : 3944-VD-0171-DYP-RE-400-INX-0001
Number

Airpack Document Number : 23383-01

Document Title : Vendor Document Schedule

Please see the last page for comments.

| Review Code and Status | | Contractor Initials/Signature | Date signed |
|---|--|---|----------------------|
|  | Code 1 REJECTED - Vendor to revise and Resubmit. Work cannot proceed |  | 27 May 2025 |
| <input type="checkbox"/> | Code 2 Comments As Noted - Work May proceed, subject to compliance with and incorporation of comments | <input type="text"/> | <input type="text"/> |
| <input type="checkbox"/> | Code 3 No Comments - Work may proceed. | <input type="text"/> | <input type="text"/> |
| <input type="checkbox"/> | Code 4 Information only - Review not required. | <input type="text"/> | <input type="text"/> |

| | | | | | |
|----------|---------------------|------------|-------------|------------|-------------|
| 03 | Issued for Approval | 30-06-2025 | SC | MC | JJ |
| 02 | Issued for Approval | 13-05-2025 | SC | MC | JJ |
| 01 | Issued for Approval | 11-03-2025 | MC | KP | JJ |
| 00 | Issued for Approval | 11-02-2025 | MC | KP | JJ |
| Rev. No. | Description | Date | Prepared by | Checked by | Approved by |

VENDOR DOCUMENT SCHEDULE



| | | | |
|----------------------------|---|--|---|
| Project: | ASPC Project PO-PC2312-08 23383-COM | FA: For Approval FI: For Information AB: As Built F: Final CRS | 1: Rejected 2: Comments as noted 3: No comments 4: For information 5: CRS |
| Purchase order: | | | |
| Airpack reference: | | | |
| Project manager: | Siebrén, Jochem, Beau | | |
| Document turn around time: | : 10 workdays (5 workdays is 1 week!) | | |

| Airpack document number | Revision number | Contractor / Customer Document number | Description | Usage | Document issue date | | Document return date | | Approval Code | Days of delay (5 days = 1 working week) | Transm. nr. |
|-------------------------|-----------------|---|--|-----------|---------------------|-----------------|----------------------|-------------|---------------|---|-------------|
| document number | Revision | Contractor / Customer Document number | Description | Usage | Planned date | Actual date | Planned date | Actual date | | Days of delay | Transm. nr. |
| 23383-01 | 00 | 3944-VD-0171-DYP-RE-400-INX-0001 | Vendor Document Schedule | FA | 07-02-25 | 11-02-25 | 25-02-25 | 20-02-25 | 1 | -4 days | 0002 |
| 23383-01 | 01 | 3944-VD-0171-DYP-RE-400-INX-0001 | Vendor Document Schedule | FA | 06-03-25 | 11-03-25 | 25-03-25 | 17-03-25 | 1 | -7 days | 0007 |
| 23383-01 | 02 | 3944-VD-0171-DYP-RE-400-INX-0001 | Vendor Document Schedule | FA | 31-03-25 | 13-05-25 | 27-05-25 | 28-05-25 | 1 | 2 days | 0021 |
| 23383-01 | 03 | 3944-VD-0171-DYP-RE-400-INX-0001 | Vendor Document Schedule | FA | 11-06-25 | | | | | #VALUE! | |
| 23383-03 | 00 | 3944-VD-0171-DYP-RE-400-PID-0016 | Piping & Instrument Diagram (incl. legend) | FA | 11-02-25 | 11-02-25 | 25-02-25 | 20-02-25 | 1 | -4 days | 0001 |
| 23383-03 | 01 | 3944-VD-0171-DYP-RE-400-PID-0016 | Piping & Instrument Diagram (incl. legend) | FA | 06-03-25 | 28-02-25 | 14-03-25 | 19-03-25 | 1 | 4 days | 0003 |
| 23383-03 | 02 | 3944-VD-0171-DYP-RE-400-PID-0016 | Piping & Instrument Diagram (incl. legend) | FA | 02-04-25 | 08-04-25 | 22-04-25 | 15-04-25 | 1 | -6 days | 0013 |
| 23383-03 | 03 | 3944-VD-0171-DYP-RE-400-PID-0016 | Piping & Instrument Diagram (incl. legend) | FA | 29-04-25 | 25-04-25 | 09-05-25 | 10-06-25 | 1 | 23 days | 0017 |
| 23383-03 | 04 | 3944-VD-0171-DYP-RE-400-PID-0016 | Piping & Instrument Diagram (incl. legend) | FA | 24-06-25 | 20-06-25 | 04-07-25 | 27-06-25 | 1 | -6 days | 0030 |
| 23383-03 | 05 | 3944-VD-0171-DYP-RE-400-PID-0016 | Piping & Instrument Diagram (incl. legend) | FA | 11-07-25 | | | | | #VALUE! | |
| 23383-04A | 00 | 3944-VD-0171-DYP-RE-400-DWG-0020 | General Arrangement Drawing (incl foundation load details) 40001 | FA | 14-02-25 | 08-04-25 | 22-04-25 | 28-04-25 | 1 | 5 days | 0013 |
| 23383-04A | 01 | 3944-VD-0171-DYP-RE-400-DWG-0020 | General Arrangement Drawing (incl foundation load details) 40001 | FA | 12-05-25 | 17-06-25 | 01-07-25 | | | -2 days | 0028 |
| 23383-04B | 00 | 3944-VD-0171-DYP-RE-400-DWG-0021 | General Arrangement Drawing (incl foundation load details) 80001 / 8005 | FA | 28-05-25 | 16-05-25 | 30-05-25 | 11-06-25 | 1 | 9 days | 0023 |
| 23383-04B | 01 | 3944-VD-0171-DYP-RE-400-DWG-0021 | General Arrangement Drawing (incl foundation load details) 80001 / 8005 | FA | 25-06-25 | | | | | #VALUE! | |
| 23383-04C | 00 | 3944-VD-0171-DYP-RE-400-DWG-0022 | General Arrangement Drawing (incl foundation load details) 80002 | FA | 28-05-25 | 16-05-25 | 30-05-25 | 11-06-25 | 1 | 9 days | 0023 |
| 23383-04C | 01 | 3944-VD-0171-DYP-RE-400-DWG-0022 | General Arrangement Drawing (incl foundation load details) 80002 | FA | 25-06-25 | | | | | #VALUE! | |
| 23383-04D | 00 | 3944-VD-0171-DYP-RE-400-DWG-0023 | General Arrangement Drawing (incl foundation load details) 80004 | FA | 14-02-25 | 08-04-25 | 22-04-25 | 28-04-25 | 1 | 5 days | 0013 |
| 23383-04D | 01 | 3944-VD-0171-DYP-RE-400-DWG-0023 | General Arrangement Drawing (incl foundation load details) 80004 | FA | 12-05-25 | 17-06-25 | 01-07-25 | | | -2 days | 0029 |
| 23383-05 | 00 | 3944-VD-0171-DYP-RE-400-DIA-0002 | Wiring Diagram (including Terminal Diagram) | FA | 19-02-25 | 17-03-25 | 31-03-25 | 15-04-25 | 1 | 12 days | 0010 |
| 23383-05 | 01 | 3944-VD-0171-DYP-RE-400-DIA-0002 | Wiring Diagram (including Terminal Diagram) | FA | 29-04-25 | 28-04-25 | 12-05-25 | 10-06-25 | 1 | 22 days | 0018 |
| 23383-05 | 02 | 3944-VD-0171-DYP-RE-400-DIA-0002 | Wiring Diagram (including Terminal Diagram) | FA | 24-06-25 | | | | | #VALUE! | |
| 23383-06 | 00 | 3944-VD-0171-DYP-RE-400-LST-0080 | I/O List | FA | 10-03-25 | 10-03-25 | 24-03-25 | 11-03-25 | 2 | -10 days | 0006 |
| 23383-06 | 01 | 3944-VD-0171-DYP-RE-400-LST-0080 | I/O List | FA | 25-03-25 | 12-05-25 | 26-05-25 | 14-05-25 | 1 | -9 days | 0020 |
| 23383-06 | 02 | 3944-VD-0171-DYP-RE-400-LST-0080 | I/O List | FA | 28-05-25 | 27-05-25 | 10-06-25 | 11-06-25 | 1 | 2 days | 0024 |
| 23383-06 | 03 | 3944-VD-0171-DYP-RE-400-LST-0080 | I/O List | FA | 25-06-25 | 26-06-25 | 10-07-25 | | | -9 days | 0033 |
| 23383-07 | 00 | 3944-VD-0171-DYP-RE-400-DWG-0003 | Panel Layout Drawing | FA | 28-03-25 | 25-03-25 | 08-04-25 | 15-04-25 | 1 | 6 days | 0012 |
| 23383-07 | 01 | 3944-VD-0171-DYP-RE-400-DWG-0003 | Panel Layout Drawing | FA | 29-04-25 | 28-04-25 | 12-05-25 | 10-06-25 | 1 | 22 days | 0018 |
| 23383-07 | 02 | 3944-VD-0171-DYP-RE-400-DWG-0003 | Panel Layout Drawing | FA | 24-06-25 | | | | | #VALUE! | |
| 23383-08 | 00 | 3944-VD-0171-DYP-RE-400-ITP-0120 | Inspection & Test Plan | FA | 11-02-25 | 11-02-25 | 25-02-25 | 20-02-25 | 1 | -4 days | 0001 |
| 23383-08 | 01 | 3944-VD-0171-DYP-RE-400-ITP-0120 | Inspection & Test Plan | FA | 06-03-25 | 28-02-25 | 14-03-25 | 09-05-25 | 1 | 41 days | 0003 |
| 23383-08 | 02 | 3944-VD-0171-DYP-RE-400-ITP-0120 | Inspection & Test Plan | FA | 23-05-25 | 27-05-25 | 10-06-25 | | | 15 days | 0024 |
| 23383-09 | 00 | 3944-VD-0171-DYP-RE-400-LST-0011 | Utility Consumption | FA | 12-03-25 | 17-03-25 | 31-03-25 | 26-03-25 | 1 | -4 days | 0009 |
| 23383-09 | 01 | 3944-VD-0171-DYP-RE-400-LST-0011 | Utility Consumption | FA | 09-04-25 | 26-06-25 | 10-07-25 | 27-06-25 | 2 | -10 days | 0033 |
| 23383-09 | 02 | 3944-VD-0171-DYP-RE-400-LST-0011 | Utility Consumption | FA | 11-07-25 | | | | | #VALUE! | |
| 23383-10 | 00 | 3944-VD-0171-DYP-RE-400-DSH-0096 | Main Motor Data Sheets | FA | 21-03-25 | 13-05-25 | 27-05-25 | 28-05-25 | 1 | 2 days | 0021 |
| 23383-10 | 01 | 3944-VD-0171-DYP-RE-400-DSH-0096 | Main Motor Data Sheets | FA | 11-06-25 | | | | | #VALUE! | |
| 23383-11A | 00 | 3944-VD-0171-DYP-RE-400-LST-0010 | Equipment List | FA | 04-04-25 | | | | | #VALUE! | |
| 23383-11B | 00 | 3944-VD-0171-DYP-RE-400-DSH-0019 | Compressor data sheet | FA | 10-03-25 | 18-03-25 | 01-04-25 | 28-04-25 | 1 | 20 days | 0011 |
| 23383-11B | 01 | 3944-VD-0171-DYP-RE-400-DSH-0019 | Compressor data sheet | FA | 12-05-25 | 15-05-25 | 29-05-25 | 10-06-25 | 1 | 9 days | 0022 |
| 23383-11B | 02 | 3944-VD-0171-DYP-RE-400-DSH-0019 | Compressor data sheet | FA | 24-06-25 | | | | | #VALUE! | |
| 23383-12A | 00 | 3944-VD-0171-DYP-RE-400-DSH-0077 | Instrument Data Sheets | FA | 28-04-25 | 23-04-25 | 07-05-25 | 28-05-25 | 1 | 16 days | 0016 |
| 23383-12A | 01 | 3944-VD-0171-DYP-RE-400-DSH-0077 | Instrument Data Sheets | FA | 11-06-25 | 20-06-25 | 04-07-25 | | | -5 days | 0031 |
| 23383-12B | 00 | 3944-VD-0171-DYP-RE-400-DSH-0006 | PSV Data Sheets | FA | 28-04-25 | | | | | 46 days | |
| 23383-12D | 00 | 3944-VD-0171-DYP-RE-400-CAL-0007 | PSV sizing calculations | FI | 28-04-25 | | | | | 46 days | |

VENDOR DOCUMENT SCHEDULE



| | | | |
|--|---|--|---|
| Project: Purchase order: Airpack reference: Project manager Document turn around time: | ASPC Project PO-PC2312-08 23383-COM Siebren, Jochem, Beau : 10 workdays (5 workdays is 1 week!) | FA: For Approval FI: For Information AB: As Built F: Final CRS | 1: Rejected 2: Comments as noted 3: No comments 4: For information 5: CRS |
|--|---|--|---|

| Airpack document number | Revision number | Contractor / Customer Document number | Description | Usage | Document issue date | | Document return date | | Aproval Code | Days of delay (5 days = 1 working week) | Transm. nr. |
|-------------------------|-----------------|---------------------------------------|---|-------|---------------------|-------------|----------------------|-------------|--------------|---|-------------|
| document number | Revision | Contractor / Customer Document number | Description | Usage | Planned date | Actual date | Planned date | Actual date | | Days of delay | Transm. nr. |
| 23383-12E | 00 | 3944-VD-0171-DYP-RE-400-CAL-0008 | Thermowell wake frequency calculations | FI | 08-05-25 | | | | | 38 days | |
| 23383-14 | 00 | 3944-VD-0171-DYP-RE-400-PRC-0009 | FAT Procedure | FA | 21-04-25 | 07-03-25 | 21-03-25 | | | 72 days | 0005 |
| 23383-15 | 00 | 3944-VD-0171-DYP-RE-400-PRC-0012 | NDE Procedure | FA | 28-02-25 | 07-03-25 | 21-03-25 | | | 72 days | 0004 |
| 23383-16 | 00 | 3944-VD-0171-DYP-RE-400-DWG-0013 | Package Nameplate Drawing | FA | 12-05-25 | | | | | 36 days | |
| 23383-18 | 00 | 3944-VD-0171-DYP-RE-400-PRC-0128 | Painting Procedure | FA | 07-03-25 | 07-03-25 | 21-03-25 | 28-05-25 | 3 | 49 days | 0004 |
| 23383-19 | 00 | 3944-VD-0171-DYP-RE-400-LST-0014 | Index of Data Book | FA | 13-05-25 | | | | | #VALUE! | |
| 23383-20 | 00 | 3944-VD-0171-DYP-RE-400-LST-0015 | Index of Instruction and Operating Manual | FA | 13-05-25 | 26-06-25 | 10-07-25 | | | -9 days | 0034 |
| 23383-21 | 00 | 3944-VD-0171-DYP-RE-400-PRC-0081 | Control Philosophy | FA | 14-03-25 | 16-04-25 | 30-04-25 | 23-04-25 | 1 | -6 days | 0015 |
| 23383-21 | 01 | 3944-VD-0171-DYP-RE-400-PRC-0081 | Control Narrative | FA | 07-05-25 | 13-06-25 | 27-06-25 | 20-06-25 | 1 | -6 days | 0026 |
| 23383-21 | 02 | 3944-VD-0171-DYP-RE-400-PRC-0081 | Control Narrative | FA | 04-07-25 | | | | | #VALUE! | |
| 23383-22 | 00 | 3944-VD-0171-DYP-RE-400-PRC-0134 | Preservation, Packing & Shipping Procedure | FA | 14-05-25 | 13-06-25 | 27-06-25 | | | 2 days | 0027 |
| 23383-25 | 00 | 3944-VD-0171-DYP-RE-400-PRC-0017 | PQR / WPS for Skid | FI | 05-03-25 | 16-04-25 | 30-04-25 | | | 44 days | 0014 |
| 23383-26 | 00 | 3944-VD-0171-DYP-RE-400-PRC-0018 | WPQ for Skid | FI | 05-03-25 | 16-04-25 | 30-04-25 | | | 44 days | 0014 |
| 23383-27 | 00 | 3944-VD-0171-DYP-RE-400-DIA-0082 | Cause & Effect diagram | FA | 28-03-25 | 13-05-25 | 27-05-25 | 02-06-25 | 1 | 5 days | 0021 |
| 23383-27 | 01 | 3944-VD-0171-DYP-RE-400-DIA-0082 | Cause & Effect diagram | FA | 16-06-25 | 25-06-25 | 09-07-25 | | | -8 days | 0032 |
| 23383-32 | 00 | 3944-VD-0171-DYP-RE-400-DIA-0083 | Logic Diagrams | FA | 09-04-25 | | | | | #VALUE! | |
| 23383-33 | 00 | 3944-VD-0171-DYP-RE-400-CER-0088 | Instrument calibration certificates | FI | part of data book | | | | | #VALUE! | |
| 23383-34 | 00 | 3944-VD-0171-DYP-RE-400-CER-0089 | ATEX certificates | FI | part of data book | | | | | #VALUE! | |
| 23383-35 | 00 | 3944-VD-0171-DYP-RE-400-INX-0076 | Instrument Index | FA | 13-06-25 | 02-06-25 | 16-06-25 | 12-06-25 | 1 | -3 days | 0025 |
| 23383-35 | 01 | 3944-VD-0171-DYP-RE-400-INX-0076 | Instrument Index | FA | 26-06-25 | | | | | #VALUE! | |
| 23383-36 | 00 | 3944-VD-0171-DYP-RE-400-LST-0092 | Alarm And Trip Set Point List | FA | 12-05-25 | 07-05-25 | 21-05-25 | 09-05-25 | 1 | -9 days | 0019 |
| 23383-36 | 01 | 3944-VD-0171-DYP-RE-400-LST-0092 | Alarm And Trip Set Point List | FA | 23-05-25 | | | | | #VALUE! | |
| 23383-38 | 00 | 3944-VD-0171-DYP-RE-400-DWG-0079 | Instrument hook-up drawing | FA | 12-05-25 | 27-05-25 | 10-06-25 | 11-06-25 | 1 | 2 days | 0024 |
| 23383-38 | 01 | 3944-VD-0171-DYP-RE-400-DWG-0079 | Instrument hook-up drawing | FA | 25-06-25 | | | | | #VALUE! | |
| 23383-43 | 00 | 3944-VD-0171-DYP-RE-400-LST-0005 | Sub vendor list | FA | 12-03-25 | 11-03-25 | 25-03-25 | 28-04-25 | 1 | 25 days | 0008 |
| 23383-43 | 01 | 3944-VD-0171-DYP-RE-400-LST-0005 | Sub vendor list | FA | 12-05-25 | 13-05-25 | 27-05-25 | 17-06-25 | 2 | 16 days | 0021 |
| 23383-43 | 02 | 3944-VD-0171-DYP-RE-400-LST-0005 | Sub vendor list | FA | 01-07-25 | 26-06-25 | 10-07-25 | 27-06-25 | 3 | -10 days | 0034 |
| 23383-44 | 00 | 3944-VD-0171-DYP-RE-400-LST-0146 | Lubricant list | FA | 01-08-25 | | | | | #VALUE! | |
| 23383-45 | 00 | 3944-VD-0171-DYP-RE-400-LST-0093 | Instrument UPS/Non UPS power consumption list | FA | 01-08-25 | | | | | #VALUE! | |

Repeated comment : Below document shall be added ;

- 3944 - VD - 0171 - DYP - RE - 400 - LST - 0146 Noise data sheet and test procedure for compressor
- 3944 - VD - 0171 - DYP - RE - 400 - PRC - 0121 Inspection and test procedure

Below document to be deleted ;

- 3944 - VD - 0171 - DYP - RE - 400 - LST - 0093 INSTRUMENT UPS / NON - UPS POWER CONSUMPTION LIST

Below document shall be added ;

- 3944 - VD - 0171 - DYP - RE - 400 - DWG - 0098 MAIN MOTORS OUTLINE DRAWING WITH NAME PLATES
- 3944 - VD - 0171 - DYP - RE - 400 - DWG - 0099 LV MOTORS OUTLINE DRAWING WITH NAME PLATES
- 3944 - VD - 0171 - DYP - RE - 400 - DSH - 0097 LV MOTOR DATA SHEET AND PERFORMANCE CURVES