


	Business Management System Inspection Report Gourikwa – GT13 Minor Inspection	Document Identifier	194/1354	Rev	0
		Date	30/01/2023		
		Page	1 of 120		

Document Type	Inspection Report
Outage ID	24387
Scope of Activity	GT13 Minor Inspection at Gourikwa Peaking OCGT
Purpose	This is a technical report on the “as found” condition, remedial action performed and final condition of plant or components.

Compiled		
Name/Designation	Signature	Date
L Calana Gas Turbine System Engineer		2022/01/30
J Otto Design Engineer		2023/01/30

Functional Responsibility		
Name/Designation	Signature	Date
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Revision Details		
Date	Revision	Area


Accepted		
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P Mrubata Plant Manager OCGT		2023/01/30

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Form No.: 240-94066774 Rev 0

	Business Management System Inspection Report Gourikwa – GT13 Minor Inspection	Document Identifier	194/1354	Rev	0
		Date	30/01/2023		
		Page	2 of 120		

SUMMARY

Gourikwa GT13 was removed from service on 04 October 2022 at 06:00 in order to carry out Minor Inspection activities as identified in 240-136723367. Limited disassembly, intervention and reassembly activities were performed by site maintenance personnel, and inspections were performed internally by Eskom and ERI personnel and were carried out from October 04th until October 8th. Areas inspected included: Filter house, Compressor Inlet, Compressor Exhaust, Combustion Chambers, Turbine Inlet and the Turbine Exhaust. Additionally – based on gindings of GT11; the Generator TE and EE bearings were rolled out by ERI in order to replace the jacking oil flexible hoses.

LIST OF ABBREVIATIONS


BU	Business Unit
BIR	Burner Insert Ring
CC	Combustion Chamber
C&I	Control & Instrumentation
CS	Compressor Side
CV	Control Valve
DOH	Dynamic Hours
EOH	Equivalent Operating Hours
ERI	Eskom Rotek Industries
FT	Flame Tube
IC	Inner Casing
LE	Leading Edge
LHS	Open Cycle Gas Turbine
MC	Mixing Chamber
MI	Minor Inspection
MO	Major Inspection
OCGT	Right Hand Side
RHS	Right Hand Side
TBC	Thermal Barrier Coating
TE	Trailing Edge
TLa1	Turbine 1 st Stage Blades
TLa4	Turbine 4 th Stage Blades
TLe1	Turbine 1 st Stage Vanes
TLa4	Turbine 4 th Stage Blades
TLe4	Turbine 4 th Stage Vanes
TS	Turbine Side
TOT	Turbine Outlet Temperature
VIGV	Variable Inlet Guide Vane
VLa1	Compressor 1 st Stage Blades
VLe0	Compressor 0 th Stage Vanes (VIGVs)

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Document printed on: 30/01/2023

Form No.: 240-94066774 Rev 0

	Business Management System Inspection Report Gourikwa – GT13 Minor Inspection	Document Identifier	194/1354	Rev	0
		Date	30/01/2023		
		Page	3 of 120		

UNIT INFORMATION

Date	Starts	Operating Hours	EOH	DOH
2022/10/04	2361	14795	38964	462
Turbine Serial	Turbine Frame	Fuel(s)	Generator Serial	Generator Frame
800624	SGT5-2000E(6)	Fuel Oil	12008155	SGEN5-100A-2P 115/36

REFERENCES

1. Normative
 - a. Gas Turbine Minor Inspection Checklist: 3.5-0236-9420
 - b. Siemens SGTS-2000E Minor Inspection Philosophy: 240-136723367
2. Informative
 - c. Operating & Maintenance Manual – Gas Turbine Description
 - d. Intervals for Maintenance Work: 3.5-0022-9426

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Document printed on: 30/01/2023

Form No.: 240-94066774 Rev 0


	Business Management System Inspection Report Gourikwa – GT13 Minor Inspection	Document Identifier	194/1354	Rev	0
		Date	30/01/2023		
		Page	4 of 120		

TABLE OF CONTENTS


Section and Description:	Page:
DOCUMENT TITLE AND CONTROL PAGE -----	1
SUMMARY -----	2
LIST OF ABBREVIATIONS-----	2
UNIT INFORMATION -----	3
REFERENCES -----	3
TABLE OF CONTENTS -----	4
LIST OF FIGURES-----	5
LIST OF CHECKSHEETS -----	9
1 EXECUTIVE SUMMARY OF FINDINGS -----	10
2 EXTERNAL INSPECTIONS -----	10
2.1 GENERAL-----	10
2.2 IGNITION GAS -----	11
2.3 CONTROL OIL SKID-----	11
2.4 FUEL OIL SKID -----	11
2.5 LUBRICATING OIL AND JACKING OIL SKID-----	11
2.6 TURBINE -----	11
2.7 COMBUSTION CHAMBERS -----	12
2.8 GENERATOR -----	12
3 AIR INTAKE SYSTEM -----	13
3.1 FILTER HOUSE -----	13
3.2 COMPRESSOR INLET-----	13
4 COMPRESSOR -----	14
4.1 INLET-----	14
4.2.1 VLe0-----	14
4.2.2 VLa1-----	14
4.2 EXHAUST DIFFUSOR -----	14
5 COMBUSTION -----	14
5.1 LHS CC-----	14
5.1.1 Sight Glasses-----	14
5.1.2 Flame Tube-----	14
5.1.2.1 Diffusion Burners -----	15
5.1.2.2 Premix Burners-----	15
5.1.2.3 Ceramic Heat Shields-----	15
5.1.2.4 Dome Plates & Burner Inserts-----	15
5.1.3 Mixing Chamber -----	16
5.2 RHS CC-----	16
5.2.1 Sight Glasses-----	16
5.2.2 Flame Tube-----	16
5.2.2.1 Diffusion Burners -----	17

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Document printed on: 30/01/2023

Form No.: 240-94066774 Rev 0

	Business Management System Inspection Report Gourikwa – GT13 Minor Inspection	Document Identifier	194/1354	Rev	0
		Date	30/01/2023		
		Page	5 of 120		

5.2.2.2	Premix Burners	17
5.2.2.3	Ceramic Heat Shields	17
5.2.2.4	Dome Plates & Burner Inserts	17
5.2.3	Mixing Chamber	18
5.3	INNER CASING	18
6	TURBINE	18
6.1	INLET	18
6.2	OUTLET	19
7	EXHAUST	19
8	ACKNOWLEDGEMENTS	19
	APPENDIX A	20
	APPENDIX B	58

LIST OF FIGURES

Figure 1: Structure	20	Figure 25: Burners	23
Figure 2: Structure	20	Figure 26: Loose support	23
Figure 3: Lubricating oil skid	20	Figure 27: Cladding	23
Figure 4: Lubricating oil skid	20	Figure 28: Cladding	23
Figure 5: Lubricating oil skid	20	Figure 29: ΔP pipe	23
Figure 6: Lubricating oil skid	20	Figure 30: ΔP pipe	23
Figure 7: Lubricating oil skid	20	Figure 31: Burners	23
Figure 8: Lubricating oil skid	20	Figure 32: Fire suppression pipe	23
Figure 9: Lubricating oil skid	21	Figure 33: Cladding	24
Figure 10: Poorly supported pipe	21	Figure 34: Cladding	24
Figure 11: Poorly supported pipe	21	Figure 35: Cladding	24
Figure 12: Control oil skid	21	Figure 36: Cladding	24
Figure 13: Control oil skid	21	Figure 37: Equipment cables	24
Figure 14: Purge water skid	21	Figure 38: Compressor inlet cone (internal)	24
Figure 15: Fuel oil skid	21	Figure 39: Compressor inlet cone (internal)	24
Figure 16: Fuel oil skid	21	Figure 40: Compressor inlet cone (internal)	24
Figure 17: Fuel oil skid	22	Figure 41: SSS clutch	25
Figure 18: Fuel oil skid	22	Figure 42: SSS clutch	25
Figure 19: Fuel oil skid	22	Figure 43: Generator bearing	25
Figure 20: Fuel oil skid	22	Figure 44: Generator bearing	25
Figure 21: Equipment cabling	22	Figure 45: Generator bearing	25
Figure 22: Cladding	22	Figure 46: Generator bearing	25
Figure 23: Burners	22	Figure 47: Jacking oil flexible	26
Figure 24: Burners	22	Figure 48: Jacking oil flexible	26

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Document printed on: 30/01/2023

Form No.: 240-94066774 Rev 0


	Business Management System Inspection Report Gourikwa – GT13 Minor Inspection	Document Identifier	194/1354	Rev	0
		Date	30/01/2023		
		Page	6 of 120		

Figure 50: Generator bearing.....	26	Figure 89: Clean room	31
Figure 51: Generator bearing.....	26	Figure 90: Clean room	31
Figure 52: Generator bearing.....	26	Figure 91: Clean room	31
Figure 53: Generator bearing.....	26	Figure 92: Clean room	31
Figure 54: Generator bearing.....	26	Figure 93: Clean room	31
Figure 55: Generator bearing.....	26	Figure 94: Clean room	31
Figure 56: Generator bearing.....	27	Figure 95: Clean room	31
Figure 57: Generator bearing.....	27	Figure 96: Clean room	32
Figure 58: Generator bearing.....	27	Figure 97: Clean room	32
Figure 59: Generator bearing.....	27	Figure 98: Compressor inlet.....	32
Figure 60: Generator hall roof.....	27	Figure 99: Compressor inlet.....	32
Figure 61: Filter house.....	27	Figure 100: Compressor inlet.....	32
Figure 62: Filter house.....	27	Figure 101: Compressor inlet.....	32
Figure 63: Coalescing filters	27	Figure 102: Compressor inlet.....	32
Figure 64: Coalescing filters	28	Figure 103: Compressor inlet.....	32
Figure 65: Coalescing filters	28	Figure 104: Compressor inlet.....	33
Figure 66: Coalescing filters	28	Figure 105: Compressor inlet.....	33
Figure 67: Pre-filters	28	Figure 106: Compressor inlet.....	33
Figure 68: Pre-filters	28	Figure 107: Compressor inlet.....	33
Figure 69: Pre-filters	28	Figure 108: Compressor inlet.....	33
Figure 70: Pre-filters	28	Figure 109: Compressor inlet.....	33
Figure 71: Filter house.....	28	Figure 110: Compressor inlet.....	33
Figure 72: Filter house.....	29	Figure 111: VLe0 & VLa1	33
Figure 73: Filter house.....	29	Figure 112: VLe0	34
Figure 74: Filter house.....	29	Figure 113: VLe0	34
Figure 75: Filter house.....	29	Figure 114: VLa1	34
Figure 76: Clean room.....	29	Figure 115: IC bottom key	34
Figure 77: Clean room.....	29	Figure 116: IC drain	34
Figure 78: Clean room.....	29	Figure 117: CC2 IC CS support palm.....	34
Figure 79: Clean room.....	29	Figure 118: CC2 MC CS guide.....	34
Figure 80: Clean room.....	30	Figure 119: CC2 MC bottom guide.....	34
Figure 81: Clean room.....	30	Figure 120: CC1 IC CS support palm.....	35
Figure 82: Clean room.....	30	Figure 121: CC1 MC CS guide.....	35
Figure 83: Clean room.....	30	Figure 122: CC1 MC bottom guide.....	35
Figure 84: Clean room.....	30	Figure 123: Compressor exhaust	35
Figure 85: Clean room.....	30	Figure 124: Compressor exhaust	35
Figure 86: Clean room.....	30	Figure 125: Compressor exhaust	35
Figure 87: Clean room.....	30	Figure 126: CC1 ceramic tiles	35
Figure 88: Clean room.....	31	Figure 127: CC1 ceramic tiles	35

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Document printed on: 30/01/2023

Form No.: 240-94066774 Rev 0


	Business Management System Inspection Report Gourikwa – GT13 Minor Inspection	Document Identifier	194/1354	Rev	0
		Date	30/01/2023		
		Page	7 of 120		

Figure 128: CC1 ceramic tiles.....	36	Figure 167: CC2 ceramic tiles.....	40
Figure 129: CC1 ceramic tiles.....	36	Figure 168: CC2 ceramic tiles.....	41
Figure 130: CC1 ceramic tiles.....	36	Figure 169: CC2 ceramic tiles.....	41
Figure 131: Burner 1-1.....	36	Figure 170: CC2 ceramic tiles.....	41
Figure 132: Burner 1-1.....	36	Figure 171: Burner 2-1.....	41
Figure 133: Burner 1-1.....	36	Figure 172: Burner 2-1.....	41
Figure 134: Burner 1-1.....	36	Figure 173: Burner 2-1.....	41
Figure 135: Burner 1-2.....	36	Figure 174: Burner 2-1.....	41
Figure 136: Burner 1-2.....	37	Figure 175: Burner 2-2.....	41
Figure 137: Burner 1-2.....	37	Figure 176: Burner 2-2.....	42
Figure 138: Burner 1-2.....	37	Figure 177: Burner 2-2.....	42
Figure 139: Burner 1-2.....	37	Figure 178: Burner 2-2.....	42
Figure 140: Burner 1-2.....	37	Figure 179: Burner 2-2.....	42
Figure 141: Burner 1-3.....	37	Figure 180: Burner 2-3.....	42
Figure 142: Burner 1-3.....	37	Figure 181: Burner 2-3.....	42
Figure 143: Burner 1-3.....	37	Figure 182: Burner 2-3.....	42
Figure 144: Burner 1-3.....	38	Figure 183: Burner 2-3.....	42
Figure 145: Burner 1-4.....	38	Figure 184: Burner 2-3.....	43
Figure 146: Burner 1-4.....	38	Figure 185: Burner 2-4.....	43
Figure 147: Burner 1-4.....	38	Figure 186: Burner 2-4.....	43
Figure 148: Burner 1-5.....	38	Figure 187: Burner 2-4.....	43
Figure 149: Burner 1-5.....	38	Figure 188: Burner 2-4.....	43
Figure 150: Burner 1-5.....	38	Figure 189: Burner 2-4.....	43
Figure 151: Burner 1-6.....	38	Figure 190: Burner 2-4.....	43
Figure 152: Burner 1-6.....	39	Figure 191: Burner 2-5.....	43
Figure 153: Burner 1-6.....	39	Figure 192: Burner 2-5.....	44
Figure 154: Burner 1-6.....	39	Figure 193: Burner 2-5.....	44
Figure 155: Burner 1-7.....	39	Figure 194: Burner 2-5.....	44
Figure 156: Burner 1-7.....	39	Figure 195: Burner 2-5.....	44
Figure 157: Burner 1-7.....	39	Figure 196: Burner 2-6.....	44
Figure 158: Burner 1-7.....	39	Figure 197: Burner 2-6.....	44
Figure 159: Burner 1-7.....	39	Figure 198: Burner 2-6.....	44
Figure 160: Burner 1-8.....	40	Figure 199: Burner 2-6.....	44
Figure 161: Burner 1-8.....	40	Figure 200: Burner 2-6.....	45
Figure 162: Burner 1-8.....	40	Figure 201: Burner 2-6.....	45
Figure 163: Burner 1-8.....	40	Figure 202: Burner 2-7.....	45
Figure 164: CC2 ceramic tiles.....	40	Figure 203: Burner 2-7.....	45
Figure 165: CC2 ceramic tiles.....	40	Figure 204: Burner 2-7.....	45
Figure 166: CC2 ceramic tiles.....	40	Figure 205: CC1 MC.....	45

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Document printed on: 30/01/2023

Form No.: 240-94066774 Rev 0


	Business Management System Inspection Report Gourikwa – GT13 Minor Inspection	Document Identifier	194/1354	Rev	0
		Date	30/01/2023		
		Page	8 of 120		

Figure 206: CC1 MC.....	45	Figure 245: IC.....	50
Figure 207: CC11 MC.....	45	Figure 246: IC.....	50
Figure 208: CC1 MC.....	46	Figure 247: IC.....	50
Figure 209: CC1 FT to MC.....	46	Figure 248: IC.....	51
Figure 210: CC1 FT to MC.....	46	Figure 249: TLe1 & TLa1	51
Figure 211: CC1 FT to MC.....	46	Figure 250: TLe1 & TLa1	51
Figure 212: CC1 FT to MC.....	46	Figure 251: TLe1	51
Figure 213: CC1 MC.....	46	Figure 252: TLe1	51
Figure 214: CC1 MC.....	46	Figure 253: TLe1	51
Figure 215: CC1 MC.....	46	Figure 254: TLe1	51
Figure 216: CC1 MC.....	47	Figure 255: TLe1	51
Figure 217: CC1 MC.....	47	Figure 256: TLe1	52
Figure 218: CC1 MC.....	47	Figure 257: TLa1	52
Figure 219: CC1 MC.....	47	Figure 258: TLe1 & TLa1	52
Figure 220: CC1 MC.....	47	Figure 259: TLe1	52
Figure 221: CC1 MC.....	47	Figure 260: TLa1	52
Figure 222: CC1 MC.....	47	Figure 261: TLa1	52
Figure 223: CC1 MC.....	47	Figure 262: TLa1	52
Figure 224: CC1 MC to IC	48	Figure 263: IC.....	52
Figure 225: CC1 MC to IC	48	Figure 264: IC.....	53
Figure 226: CC1 MC to IC	48	Figure 265: IC hub	53
Figure 227: CC1 MC to IC	48	Figure 266: IC hub	53
Figure 228: CC1 MC to IC	48	Figure 267: IC hub	53
Figure 229: CC1 MC to IC	48	Figure 268: IC hub	53
Figure 230: CC2 MC.....	48	Figure 269: TLe1	53
Figure 231: CC2 MC.....	48	Figure 270: TLe1	53
Figure 232: CC2 FT to MC.....	49	Figure 271: TLe1	53
Figure 233: CC2 FT to MC.....	49	Figure 272: TLa1	54
Figure 234: CC2 FT to MC.....	49	Figure 273: TLe1 & TLa1	54
Figure 235: CC2 MC.....	49	Figure 274: TLe1 & TLa1	54
Figure 236: CC2 MC.....	49	Figure 275: TLe1	54
Figure 237: CC2 MC.....	49	Figure 276: TLe1	54
Figure 238: CC2 MC.....	49	Figure 277: TLa4 & TLe4	54
Figure 239: CC2 MC.....	49	Figure 278: TLa4	54
Figure 240: CC2 MC.....	50	Figure 279: TLa4	54
Figure 241: CC2 MC.....	50	Figure 280: TLa4 & TLe4	55
Figure 242: CC2 MC.....	50	Figure 281: TLa4	55
Figure 243: CC2 MC to IC	50	Figure 282: TLa4 & TLe4	55
Figure 244: CC2 MC to IC	50	Figure 283: TLe4	55

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Document printed on: 30/01/2023

Form No.: 240-94066774 Rev 0


	Business Management System Inspection Report Gourikwa – GT13 Minor Inspection	Document Identifier	194/1354	Rev	0
		Date	30/01/2023		
		Page	9 of 120		

Figure 284: TL4 & TL4.....	55	Figure 294: Exhaust – example of rubbing	56
Figure 285: Exhaust cushion	55	Figure 295: Exhaust – example of rubbing	56
Figure 286: FO in exhaust	55	Figure 296: Exhaust – example of crack	57
Figure 287: Exhaust – example of crack	55	Figure 297: Exhaust – example of crack	57
Figure 288: Exhaust – example of crack	56	Figure 298: Exhaust – example of hammering	57
Figure 289: Exhaust – example of crack	56	Figure 299: Exhaust – example of crack	57
Figure 290: Exhaust – example of rubbing.....	56	Figure 300: Exhaust – example of crack	57
Figure 291: Exhaust – example of rubbing.....	56	Figure 301: Exhaust – example of rubbing	57
Figure 292: Exhaust – example of rubbing.....	56	Figure 302:	57
Figure 293: Exhaust – example of rubbing.....	56		

LIST OF CHECKSHEETS


Check Sheet 1: Leak check - VI.....	58	Check Sheet 27: Dome plates - VI	84
Check Sheet 2: Leak check - VI.....	59	Check Sheet 28: CC2 diffusion burners - VI	85
Check Sheet 3: Insulation - VI	60	Check Sheet 29: CC2 premix burners - VI	86
Check Sheet 4: CC1 - VI	61	Check Sheet 30: CC1 MC - VI	87
Check Sheet 5: CC2 - VI	62	Check Sheet 31: CC1 MC - VI	88
Check Sheet 6: leak check - VI.....	63	Check Sheet 32: CC2 MC - VI	89
Check Sheet 7: Insulation - VI	64	Check Sheet 33: CC2 MC - VI	90
Check Sheet 8: Leak check - VI.....	65	Check Sheet 34: MC to IC clearances	91
Check Sheet 9: Insulation - VI	66	Check Sheet 35: FT to MC clearances.....	92
Check Sheet 10: Filter house - VI	67	Check Sheet 36: IC - VI	93
Check Sheet 11: Compressor inlet systems - VI	68	Check Sheet 37: TL1 - VI.....	94
Check Sheet 12: Compressor inlet systems - VI	69	Check Sheet 38: TL1 - VI.....	95
Check Sheet 13: VLa1 radial blade tip clearances	70	Check Sheet 39: TL1 & TL4 radial blade tip clearances	96
Check Sheet 14: Compressor diffuser - VI.....	71	Check Sheet 40: Exhaust casing - VI	97
Check Sheet 15: CC1 FT - VI	72	Check Sheet 41: Exhaust casing to cover plate clearances	98
Check Sheet 16: CC1 ceramic tile inspection	73	Check Sheet 42: Downstream of exhaust casing - VI.....	99
Check Sheet 17: CC2 FT - VI	74	Check Sheet 43: TL4 - VI.....	100
Check Sheet 18: CC2 ceramic tile inspection	75	Check Sheet 44: Generator TE outer oil baffle clearances	101
Check Sheet 19: CC1 burner alignment.....	76	Check Sheet 45: Generator TE outer oil baffle clearances	102
Check Sheet 20: CC1 dome plate clearances.....	77	Check Sheet 46: Generator EE outer oil baffle clearances	103
Check Sheet 21: CC1 burner assembly - VI.....	78	Check Sheet 47: Generator EE outer oil baffle clearances	104
Check Sheet 22: CC1 diffusion burners - VI.....	79	Check Sheet 48: Generator TE inner oil baffle clearances	105
Check Sheet 23: CC1 premix burners - VI	80	Check Sheet 49: Generator TE inner oil baffle clearances	106
Check Sheet 24: CC2 burner alignment.....	81	Check Sheet 50: Generator EE inner oil baffle clearances	107
Check Sheet 25: CC2 dome plate clearances.....	82	Check Sheet 51: Generator EE inner oil baffle clearances	108
Check Sheet 26: CC2 burner assembly - VI.....	83	Check Sheet 52: Generator TE casing to shaft clearances.....	109

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Document printed on: 30/01/2023

Form No.: 240-94066774 Rev 0

	Business Management System Inspection Report Gourikwa – GT13 Minor Inspection	Document Identifier	194/1354	Rev	0
		Date	30/01/2023		
		Page	10 of 120		

Check Sheet 53: Gent TE casing to shaft clearances	110
Check Sheet 54: Generator EE casing to shaft clearances	111
Check Sheet 55: Generator EE casing to shaft clearances	112
Check Sheet 56: Generator TE bearing axial clearances	113
Check Sheet 57: Generator TE bearing axial clearances	114
Check Sheet 58: Generator EE bearing axial clearances	115

Check Sheet 59: Generator EE bearing axial clearances	116
Check Sheet 60: Generator TE bearing clearances	117
Check Sheet 61: Generator TE bearing clearances	118
Check Sheet 62: Generator EE bearing clearances	119
Check Sheet 63: Generator EE bearing clearances	120

1 EXECUTIVE SUMMARY OF FINDINGS

Section	Findings	Corrective Measures
2.1	Turbine and generator hall structure significantly corroded.	Corrosion maintenance plan to be addressed.
2.8	Generator TE and EE bearings jacking oil flexibles were found to have been perished.	Flexibles were replaced. Bearings rolled back and oil baffles reinstalled as-is.
3.1	Filter house and clean room suffering from severe corrosion.	Corrosion maintenance plan to be addressed.
5.1.3, 5.2.3	Overlap wear found between mixing casing cooling ring and inner casing on both combustion chambers	No action – monitor at next MI
5.1.3, 5.2.3	Overlap wear noticed between flame tube and mixing casing castellations in both combustion chambers	No action – monitor at next MI
7	Numerous cracks noted downstream of the turbine outlet; internal cladding and expansion joint cover plates	Some crack arrests implemented.

2 EXTERNAL INSPECTIONS

2.1 General

Finding(s):

1. General corrosion on cladding noted.
2. Cladding is filthy.
3. Structure has several areas of heavy corrosion.

Corrective Measure(s):


1. No remedial action required – to be monitored during the next MI.

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Document printed on: 30/01/2023

Form No.: 240-94066774 Rev 0

	Business Management System Inspection Report Gourikwa – GT13 Minor Inspection	Document Identifier	194/1354	Rev	0
		Date	30/01/2023		
		Page	11 of 120		

- Housekeeping to be improved.
- Corrosion analysis and intervention plan required.

2.2 Ignition Gas

No anomalies noted

2.3 Control Oil Skid

Finding(s):

- Dirt on skid
- Slight seepage noted from pump 1.

Corrective Measure(s):

- Site to clean skid.
- Site to clean skid and report any leaks if noted.

2.4 Fuel Oil Skid

Finding(s):

- Some oil noted on skid.
- Commissioning thermocouple plugs not installed.
- DO return & supply lines have support sheaths out of position.

Corrective Measure(s):

- Site to clean skid and report any leaks if noted.
- Site to adhere to FME requirements and install plugs.
- Site to ensure adequate pipe supports.

2.5 Lubricating Oil and Jacking Oil Skid

Finding(s):

- Significant oil noted on skid. Some oil near mist separator, filters, jacking oil filters and coolers.
- Several drip trays installed on skid.

Corrective Measure(s):

- Site to clean skid, and to report any leaks.
- Site to ensure MO scope is generated to remedy relevant leaks.

2.6 Turbine

Finding(s):


- CC drain line pipes overheated and discoloured.
- White residue and corrosion observed on the cladding.
- Cabling on exhaust casing appears disorganised.

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Form No.: 240-94066774 Rev 0

	Business Management System Inspection Report Gourikwa – GT13 Minor Inspection	Document Identifier	194/1354	Rev	0
		Date	30/01/2023		
		Page	12 of 120		

Corrective Measure(s):

1. Similar damage was noted as historic at Ankerlig and recorded in Technical Notification ANK-41-BA-2017-MJ-001. The pipes should be internally inspected, cleaned and re-painted during the next MI.
2. No remedial action required - to be monitored during the next MI.
3. Site to rectify cabling.

2.7 Combustion Chambers

Finding(s):

1. White residue on outside cladding.
2. Tags that are damaged / loose: 1-7, 2-6, 2-7.
3. Minor seepage at premix bellows of burners 1-7 & 2-6.
4. LHS ΔP pipe making contact with dome.
5. LHS fire suppression system support inadequate.

Corrective Measure(s):

1. White residue on cladding was caused by water from the leaking roof.
2. Site to replace tags.
3. No remedial action – to be monitored during the next MI.
4. Site to correct to prevent fretting damage.
5. Site to rectify.

2.8 Generator

Finding(s):

1. Old oil noted near the bearings.

Corrective Measure(s):

1. No intervention required.

TE and EE bearings were opened, and the jacking oil flexibles were found to have been perished. The flexibles were replaced.

Recommendations:


- Some overheating was visible in the white-metal; site to schedule bearing refurbishment during the next MO.
- Site to procure shaft-raising gear for EE and TE to simplify and increase safety during bearing-related activities.
- Site to ensure qualification of overhead lifting beam – scaffolding was costly, reduces available space, and increases time taken to execute activities.
- Site will require new oil baffles as clearances are above specification.
 - Baffle rig to be generated in order to ensure correct dimensions are obtained.

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Document printed on: 30/01/2023

Form No.: 240-94066774 Rev 0

	Business Management System Inspection Report Gourikwa – GT13 Minor Inspection	Document Identifier	194/1354	Rev	0
		Date	30/01/2023		
		Page	13 of 120		

3 AIR INTAKE SYSTEM

3.1 Filter House

Finding(s):

1. Significant corrosion of structure noted.
2. Drainage pipe supports corroded.
3. Water and black deposits noted in clean room.
4. Hole in clean room floor noted.
5. Light test failed in the periphery of 4 off filters.
6. Coalescing filters filthy and sagging.
7. Pre-filters extremely filthy.
8. Drain pipes lying on gen roof.

Corrective Measure(s):

1. Corrosion evaluation to be performed.
2. Site to replace with corrosion resistant material.
3. Site to investigate level for drainage and schedule intervention during MO.
4. Site to plan for repairs, and arrest areas of corrosion before they compromise seal integrity.
5. Removed and reinstalled by site to correct sealing to the clean room.
6. Filters replaced by site.
7. Site to procure a rotatable spare set that can be cleaned.
8. Site to reinstall drain pipes.

3.2 Compressor Inlet

Finding(s):

1. Compressor air inlet cone gasket incomplete with signs of ingress.
2. Compressor air inlet cone gasket saturated with oil.
3. Corrosion noted in several locations.
4. General flaking of paint noted in the inlet area.
5. Intake cone dirty.

Corrective Measure(s):


1. Site to clean area.
2. Compressor air inlet gasket to be replaced at the next MO.
3. Corrosion protection to be applied and the affected areas to be re-painted.
4. Historic – no effect on operation observed.
5. Corrosion protection to be applied, and the affected areas are to be re-painted.

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Document printed on: 30/01/2023

Form No.: 240-94066774 Rev 0

	Business Management System Inspection Report Gourikwa – GT13 Minor Inspection	Document Identifier	194/1354	Rev	0
		Date	30/01/2023		
		Page	14 of 120		

6. Site to clean.

4 COMPRESSOR

4.1 Inlet

4.2.1 VLe0

Finding(s):

1. VIGVs dirty.
2. Coating abrasion noted at leading edges of the aerofoils.

Corrective Measure(s):

1. Perform compressor washing.
2. No remedial action required – to be monitored during the next MI.

4.2.2 VLa1

Finding(s):

1. Deposits noted on blade aerofoils on suction and pressure sides.
2. Coating abrasion noted on leading edges of the aerofoils.

Corrective Measure(s):

1. Perform compressor washing.
2. No remedial action required – to be monitored during the next MI.

4.2 Exhaust Diffusor

No anomalies noted.

5 COMBUSTION

5.1 LHS CC

5.1.1 Sight Glasses

Finding(s):

1. Manhole sight glass dirty.

Corrective Measure(s):

1. Sight glass removed, cleaned and re-installed.

5.1.2 Flame Tube

Finding(s):


1. Overheating of tile support ring in several areas.
2. Overheating of dome plate support ring in some areas.
3. Some cracks noted in dome plate support ring.

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Document printed on: 30/01/2023

Form No.: 240-94066774 Rev 0

	Business Management System Inspection Report Gourikwa – GT13 Minor Inspection	Document Identifier	194/1354	Rev	0
		Date	30/01/2023		
		Page	15 of 120		

Corrective Measure(s):

1. No remedial action required – to be monitored during the next MI.
2. No remedial action required – to be monitored during the next MI.
3. No remedial action required – to be monitored during the next MI.

5.1.2.1 Diffusion Burners

Finding(s):

1. Coking noted on all burner caps and several axial swirlers.
2. Cracks noted on the axial swirlers of burner 1-2 and 1-3.
3. Erosion noted on the axial swirler of burner 1-2.

Corrective Measure(s):

1. Coking cleaned during MI.
2. To be monitored during the next MI. Site to plan for the refurbishment of axial swirlers during the next MO.
3. To be monitored during the next MI. Site to plan for the refurbishment of axial swirlers during the next MO.

5.1.2.2 Premix Burners

Finding(s):

1. Light coking noted on all burner assemblies.
2. Several overheated diagonal swirlers on all burners; this is likely indicative of flashbacks having occurred.
3. Unequal deposits on all diagonal swirler outlet cones.
4. Cracks noted I burner 1-7 outlet bell.
5. 4 off plugged nozzles noted on burner 1-1.

Corrective Measure(s):

1. Coking cleaned during MI.
2. Procurement of adequate quality fuel to be ensured.
3. No remedial action required – to be monitored during the next MI.
4. To be monitored during next MI – site to plan for replacement/refurbishment during the next MO.
5. Blockages were cleared by site.

5.1.2.3 Ceramic Heat Shields

Finding(s)¹:


1. No tiles were found with defects outside of the tolerable limits.

5.1.2.4 Dome Plates & Burner Inserts

Finding(s):

1. Minor signs of fretting noted between dome plates and burner inserts.

¹ Tolerable limits as defined in: 37-1345-52KE00-DE-2013-12-003|004|005|006|007

	Business Management System Inspection Report Gourikwa – GT13 Minor Inspection	Document Identifier	194/1354	Rev	0
		Date	30/01/2023		
		Page	16 of 120		

- Cracks noted on burner insert ring(s) on 1-2.
- Dome plates 1-2 and 1-7 appeared to have minor deformation.

Corrective Measure(s):

- No remedial action required – to be monitored during the next MI.
- No remedial action required – to be monitored during the next MI. Site to consider application for reverse-engineering of Burner Insert Rings to alleviate replacement costs for the next MO.
- No remedial action required – to be monitored during the next MO.

5.1.3 Mixing Chamber

Finding(s):

- Hammering noted between Flame Tube and Mixing Chamber {at castellations 9-11, 12-17, 19-21, 27-33}.
- Average “t” between the FT and MC is below specification.
- Hammering noted between Mixing Chamber and Inner Casing {at IC castellations 2, 4-6, 10-15, 16-19}
- Slight rubbing of manhole insert at collar noted.
- Clearance “B” between MC and IC below specification.
- Cracks noted at TS inspection port.

Corrective Measure(s):

- No remedial action required – to be monitored during the next MI.
- No remedial action required – to be monitored during the next MI.
- No remedial action required – to be monitored during the next MI.
- No remedial action required – to be monitored during the next MI.
- No remedial action required – to be monitored during the next MI.
- No remedial action required – to be monitored during the next MI.

5.2 RHS CC

5.2.1 Sight Glasses

Finding(s):

- Manhole sight glass dirty.

Corrective Measure(s):

- Sight glass removed, cleaned and re-installed.

5.2.2 Flame Tube

Finding(s):

- Overheating of tile support ring in several areas.
- Overheating of dome plate support ring in some areas.
- Some cracks noted in dome plate support ring.


Corrective Measure(s):

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Form No.: 240-94066774 Rev 0

	Business Management System Inspection Report Gourikwa – GT13 Minor Inspection	Document Identifier	194/1354	Rev	0
		Date	30/01/2023		
		Page	17 of 120		

1. No remedial action required – to be monitored during the next MI.
2. No remedial action required – to be monitored during the next MI.
3. No remedial action required – to be monitored during the next MI.

5.2.2.1 Diffusion Burners

Finding(s):

1. Coking noted on all burner caps and several axial swirlers.
2. Erosion noted on the axial swirler outlet bell of burner 2-7.
3. Cracks noted on the axial swirlers of burner 2-1, 2-3, 2-4, 2-5 and 2-6.

Corrective Measure(s):

1. Coking cleaned during MI.
2. No remedial action required – to be monitored during the next MI.
3. To be monitored during the next MI. Site to plan for the refurbishment of axial swirlers during the next MO.

5.2.2.2 Premix Burners

Finding(s):

1. Light coking noted on all burner assemblies.
2. Several overheated diagonal swirlers on all burners; this is likely indicative of flashbacks having occurred.
3. Unequal deposits on all diagonal swirler outlet cones.
4. Significant overheating on the premix bell of burners 2-2, 2-4 and 2-6 resulting in missing material and cracks.

Corrective Measure(s):

1. Coking cleaned during MI.
2. Procurement of adequate quality fuel to be ensured.
3. No remedial action required – to be monitored during the next MI.
4. To be monitored during the next MI.

5.2.2.3 Ceramic Heat Shields

Finding(s)²:

1. No tiles were found with defects outside of the tolerable limits.


5.2.2.4 Dome Plates & Burner Inserts

Finding(s):

1. Minor signs of fretting noted between dome plates and burner inserts.
2. BIR cracks noted on burners 2-3, 2-4 and 2-6.
3. Minor deformation noted on plates 2-5, 2-6 and 2-7.

Corrective Measure(s):

² Tolerable limits as defined in: 37-1345-52KE00-DE-2013-12-003|004|005|006|007

	Business Management System Inspection Report Gourikwa – GT13 Minor Inspection	Document Identifier	194/1354	Rev	0
		Date	30/01/2023		
		Page	18 of 120		

1. No remedial action required – to be monitored during the next MI.
2. No remedial action required – to be monitored during the next MI. Site to consider application for reverse-engineering of Burner Insert Rings to alleviate replacement costs for the next MO.
3. No remedial action required – to be monitored during the next MI.

5.2.3 Mixing Chamber

Finding(s):

1. Hammering noted between Flame Tube and Mixing Chamber {at castellations 3-11, 18, 19-22, 23-24, 25-26}.
2. Average “s” between the FT and MC is below specification.
3. Hammering noted between Mixing Chamber and Inner Casing {at IC castellations 20-10}.
4. Clearance “B” between MC and IC is below specification.
5. Cracks noted at TS inspection port.

Corrective Measure(s):

2. No remedial action required – to be monitored during the next MI.
3. No remedial action required – to be monitored during the next MI.
4. No remedial action required – to be monitored during the next MI.
5. No remedial action required – to be monitored during the next MI.

5.3 Inner Casing

Finding(s):

1. Cracks on the hub in the TBC were noted.
2. Some corrosion was noted on the IC walls (CC1).

Corrective Measure(s):

1. To be monitored during the next MI.
2. No remedial action required – to be monitored during the next MI.

6 TURBINE

6.1 Inlet

Finding(s):

1. Minor flaking of TBC TLe1 vanes 3, 4, 5, 6, 7, 15, 22, 25, 26 and 27 observed.
2. Minor flaking of TBC on some TLa1 blades observed.
3. Almost all LE radial blade tip clearances were measured to be tight.
4. One off TLa1 noted with a dent on the TE of the aerofoil.

Corrective Measure(s):


1. No remedial action required – to be monitored during the next MI.

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Document printed on: 30/01/2023

Form No.: 240-94066774 Rev 0

	Business Management System Inspection Report Gourikwa – GT13 Minor Inspection	Document Identifier	194/1354	Rev	0
		Date	30/01/2023		
		Page	19 of 120		

2. No remedial action required – to be monitored during the next MI.
3. No remedial action required – to be monitored during the next MI.
4. To be monitored during the next MI

6.2 Outlet

Finding(s):

1. Upper and lower radial blade tip clearances were measured to be tight – however there were no visible signs of rubbing.

Corrective Measure(s):

1. No remedial action required – to be monitored during the next MI.

7 EXHAUST

Finding(s):

1. Cracks indications noted in several areas of the exhaust casing, expansion joint plates and turbine bearing hub.
2. Wear noted on turbine bearing hub cover plate, 1st and 2nd expansion joint plates.
3. Crack near bottom spider support.

Corrective Measure(s):

1. Several cracks were weld-repaired. To be monitored during the next MI.
2. No remedial action required – to be monitored during the next MI.
3. Site to drill hole to arrest propagation.

8 ACKNOWLEDGEMENTS

- Hadley Siebritz operations & maintenance senior supervisor, and his team for assisting with opening and closing the gas turbine access manholes

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Form No.: 240-94066774 Rev 0

APPENDIX A



Figure 1: Structure



Figure 2: Structure



Figure 3: Lubricating oil skid



Figure 4: Lubricating oil skid



Figure 5: Lubricating oil skid



Figure 6: Lubricating oil skid



Figure 7: Lubricating oil skid



Figure 8: Lubricating oil skid

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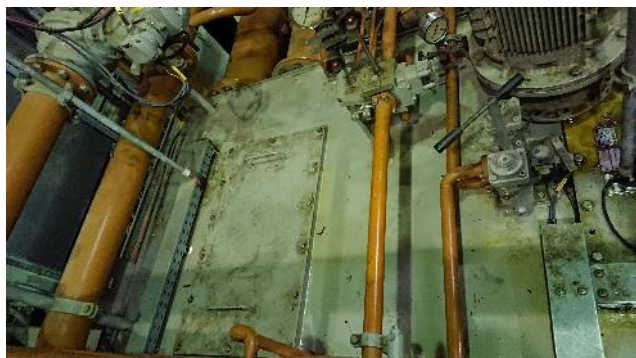


Figure 9: Lubricating oil skid



Figure 13: Control oil skid



Figure 10: Poorly supported pipe



Figure 14: Purge water skid



Figure 11: Poorly supported pipe



Figure 15: Fuel oil skid



Figure 12: Control oil skid



Figure 16: Fuel oil skid

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Form No.: 240-94066774 Rev 0



Figure 17: Fuel oil skid



Figure 18: Fuel oil skid



Figure 19: Fuel oil skid



Figure 20: Fuel oil skid



Figure 21: Equipment cabling



Figure 22: Cladding



Figure 23: Burners

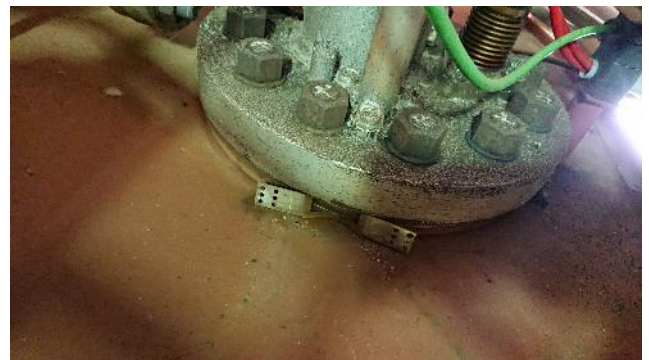


Figure 24: Burners

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Figure 25: Burners



Figure 26: Loose support



Figure 27: Cladding



Figure 28: Cladding



Figure 29: ΔP pipe



Figure 30: ΔP pipe



Figure 31: Burners



Figure 32: Fire suppression pipe

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Form No.: 240-94066774 Rev 0



Figure 33: Cladding



Figure 34: Cladding



Figure 35: Cladding



Figure 36: Cladding



Figure 37: Equipment cables



Figure 38: Compressor inlet cone (internal)



Figure 39: Compressor inlet cone (internal)

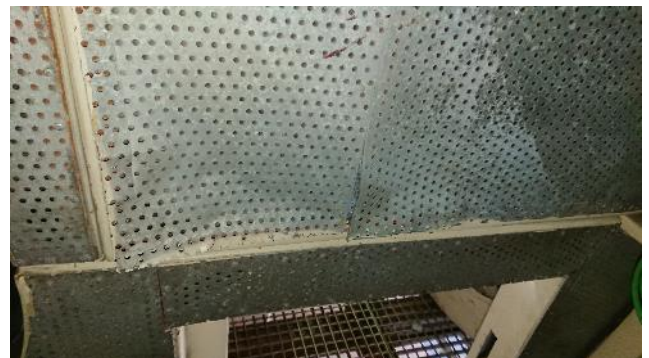


Figure 40: Compressor inlet cone (internal)

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Form No.: 240-94066774 Rev 0



Figure 41: SSS clutch



Figure 42: SSS clutch



Figure 43: Generator bearing



Figure 44: Generator bearing



Figure 45: Generator bearing



Figure 46: Generator bearing

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Form No.: 240-94066774 Rev 0



Figure 47: Jacking oil flexible



Figure 48: Jacking oil flexible



Figure 49: Generator bearing



Figure 50: Generator bearing



Figure 51: Generator bearing



Figure 52: Generator bearing

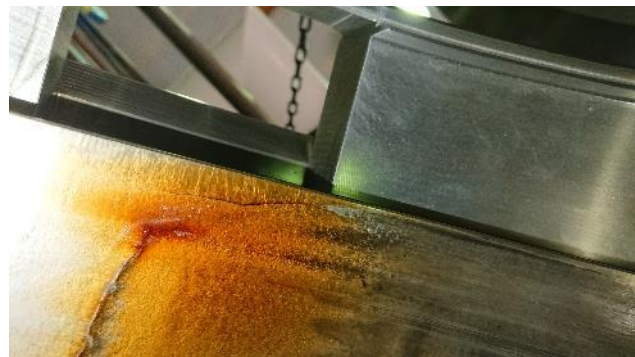


Figure 53: Generator bearing



Figure 54: Generator bearing

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Figure 55: Generator bearing

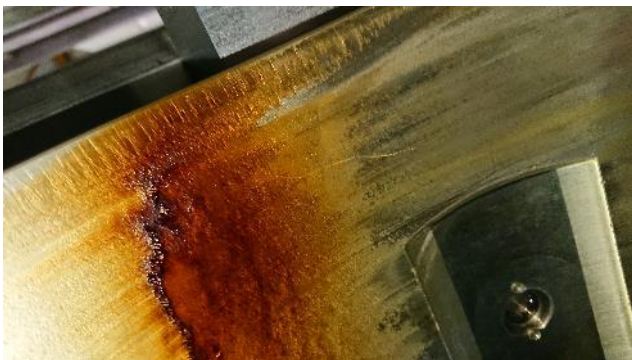


Figure 56: Generator bearing



Figure 57: Generator bearing



Figure 58: Generator bearing



Figure 59: Generator hall roof



Figure 60: Filter house

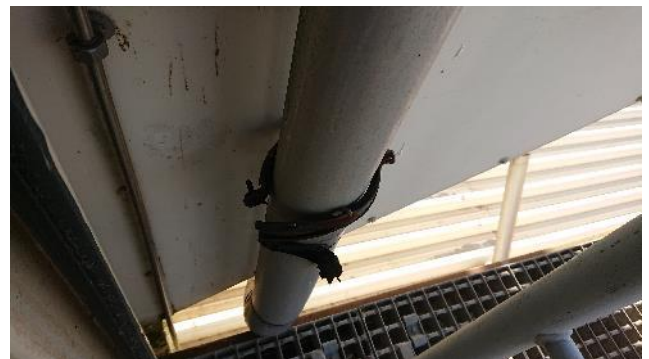


Figure 61: Filter house



Figure 62: Coalescing filters

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Form No.: 240-94066774 Rev 0



Figure 63: Coalescing filters



Figure 64: Coalescing filters



Figure 65: Coalescing filters



Figure 66: Pre-filters



Figure 67: Pre-filters



Figure 68: Pre-filters



Figure 69: Pre-filters



Figure 70: Filter house

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Form No.: 240-94066774 Rev 0



Figure 71: Filter house



Figure 75: Clean room



Figure 72: Filter house



Figure 76: Clean room



Figure 73: Filter house



Figure 77: Clean room



Figure 74: Filter house



Figure 78: Clean room

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Form No.: 240-94066774 Rev 0



Figure 79: Clean room



Figure 83: Clean room

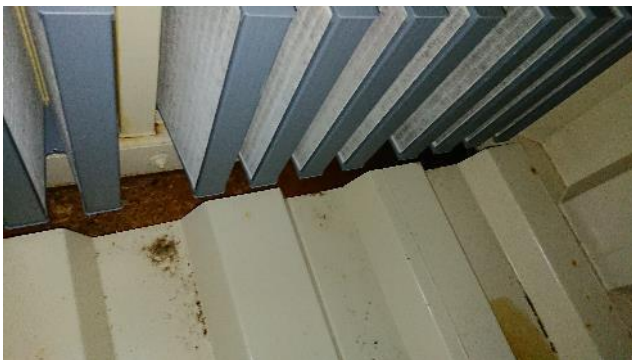


Figure 80: Clean room



Figure 84: Clean room



Figure 81: Clean room



Figure 85: Clean room



Figure 82: Clean room



Figure 86: Clean room

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Figure 87: Clean room



Figure 91: Clean room



Figure 88: Clean room

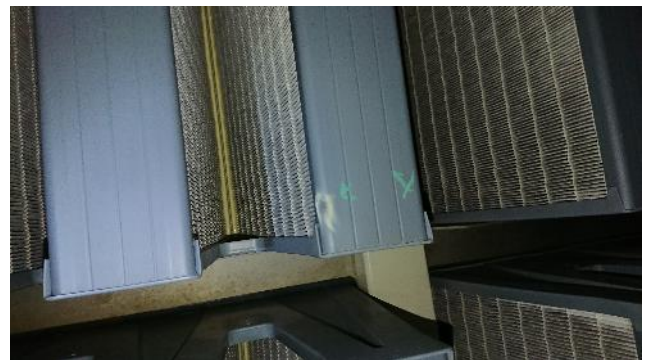


Figure 92: Clean room



Figure 89: Clean room

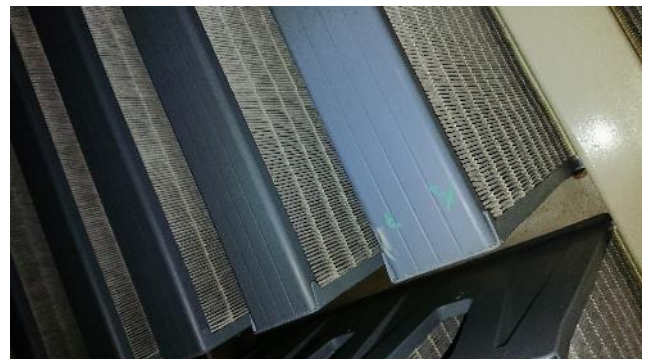


Figure 93: Clean room

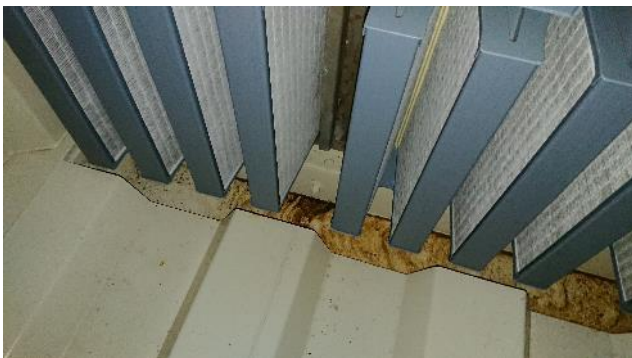


Figure 90: Clean room



Figure 94: Clean room

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Form No.: 240-94066774 Rev 0



Figure 95: Clean room



Figure 96: Clean room



Figure 97: Compressor inlet



Figure 98: Compressor inlet



Figure 99: Compressor inlet



Figure 100: Compressor inlet

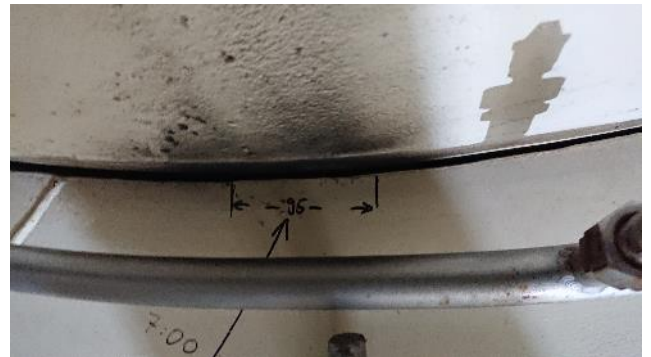


Figure 101: Compressor inlet



Figure 102: Compressor inlet

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Figure 103: Compressor inlet



Figure 104: Compressor inlet



Figure 105: Compressor inlet



Figure 106: Compressor inlet



Figure 107: Compressor inlet



Figure 108: Compressor inlet



Figure 109: Compressor inlet

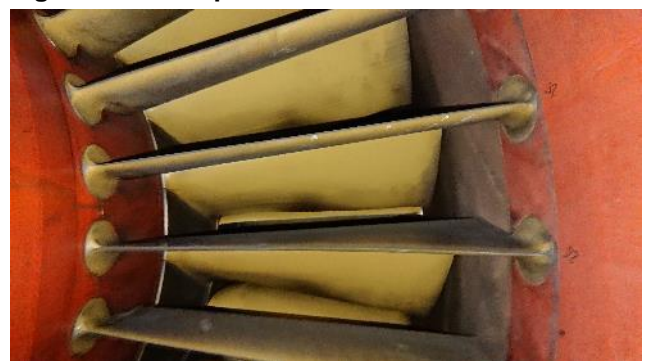


Figure 110: VLe0 & VLa1

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Figure 111: VLe0



Figure 112: VLe0

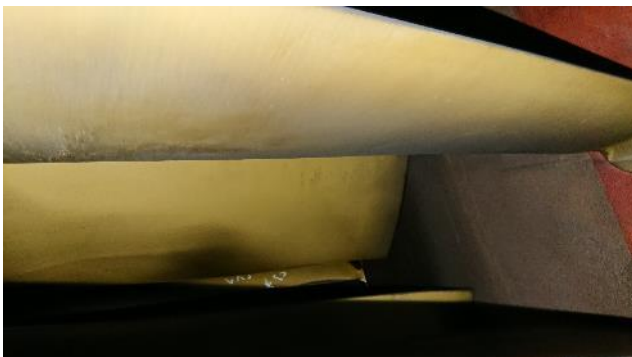


Figure 113: VLa1



Figure 114: IC bottom key



Figure 115: IC drain



Figure 116: CC2 IC CS support palm



Figure 117: CC2 MC CS guide

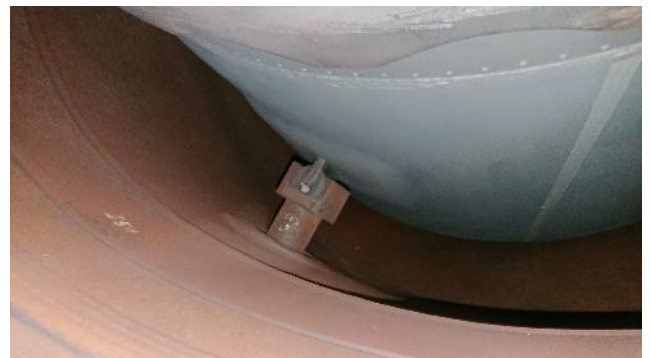


Figure 118: CC2 MC bottom guide

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Figure 119: CC1 IC CS support palm



Figure 120: CC1 MC CS guide



Figure 121: CC1 MC bottom guide

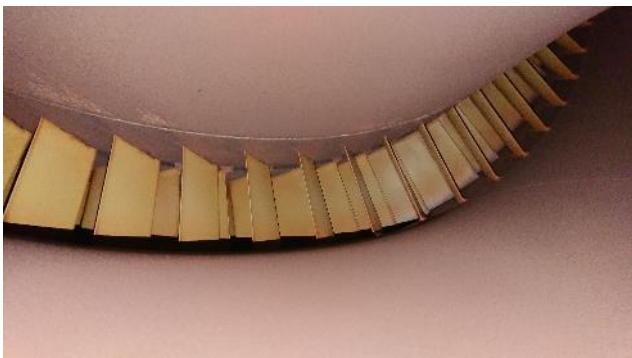


Figure 122: Compressor exhaust

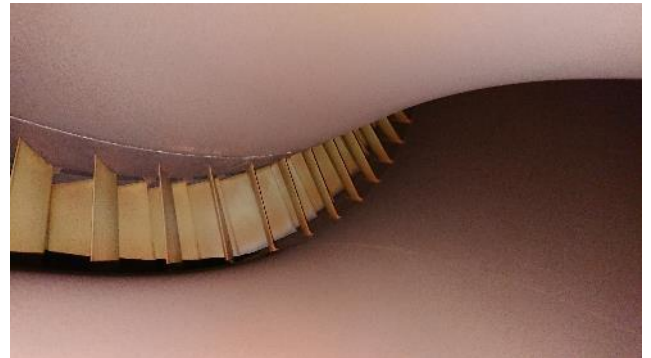


Figure 123: Compressor exhaust



Figure 124: Compressor exhaust



Figure 125: CC1 ceramic tiles



Figure 126: CC1 ceramic tiles

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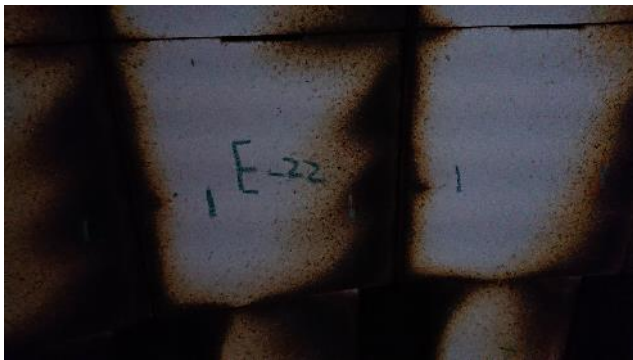


Figure 127: CC1 ceramic tiles



Figure 128: CC1 ceramic tiles



Figure 129: CC1 ceramic tiles



Figure 130: Burner 1-1

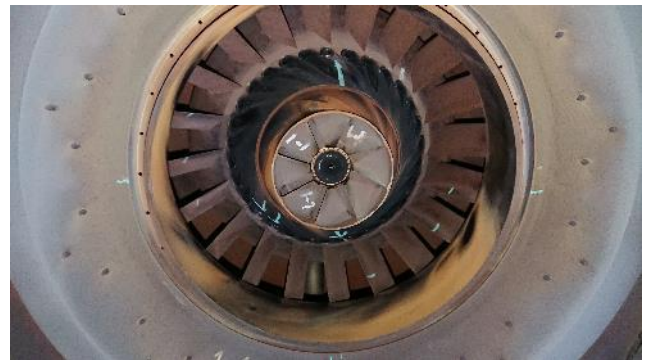


Figure 131: Burner 1-1



Figure 132: Burner 1-1



Figure 133: Burner 1-1



Figure 134: Burner 1-2

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Figure 135: Burner 1-2



Figure 139: Burner 1-2



Figure 136: Burner 1-2



Figure 140: Burner 1-3



Figure 137: Burner 1-2



Figure 141: Burner 1-3



Figure 138: Burner 1-2



Figure 142: Burner 1-3

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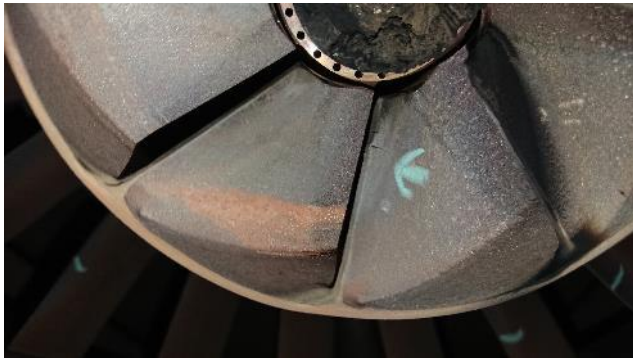


Figure 143: Burner 1-3



Figure 147: Burner 1-5



Figure 144: Burner 1-4



Figure 148: Burner 1-5



Figure 145: Burner 1-4



Figure 149: Burner 1-5



Figure 146: Burner 1-4



Figure 150: Burner 1-6

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Figure 151: Burner 1-6



Figure 155: Burner 1-7



Figure 152: Burner 1-6



Figure 156: Burner 1-7

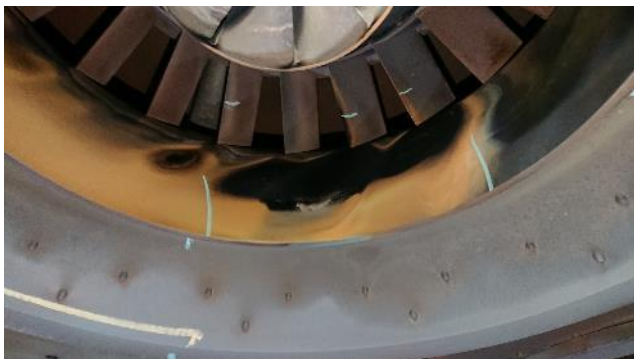


Figure 153: Burner 1-6

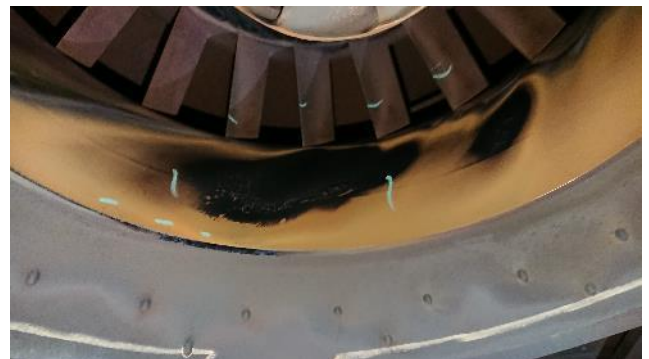


Figure 157: Burner 1-7



Figure 154: Burner 1-7

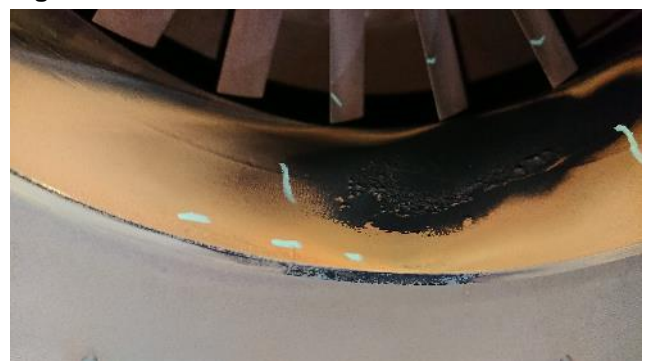


Figure 158: Burner 1-7

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Figure 159: Burner 1-8

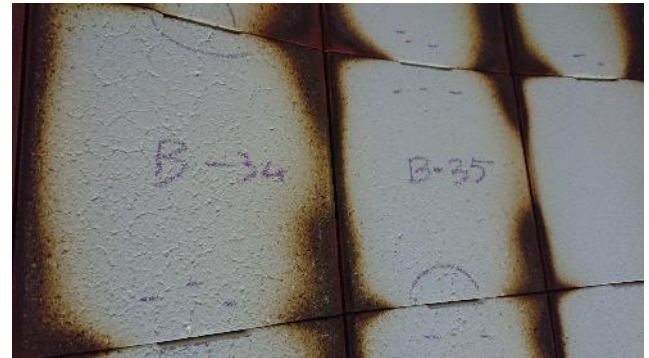


Figure 163: CC2 ceramic tiles



Figure 160: Burner 1-8

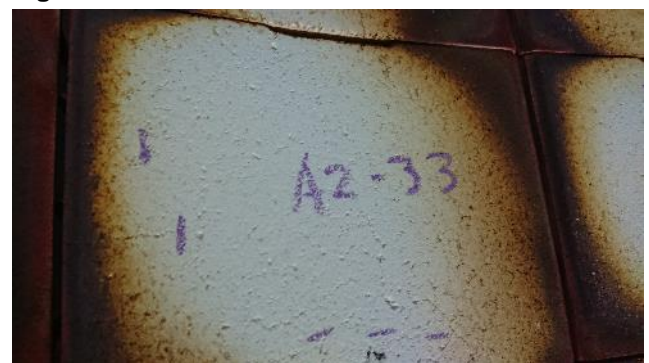


Figure 164: CC2 ceramic tiles



Figure 161: Burner 1-8



Figure 165: CC2 ceramic tiles



Figure 162: Burner 1-8



Figure 166: CC2 ceramic tiles

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Figure 167: CC2 ceramic tiles



Figure 168: CC2 ceramic tiles



Figure 169: CC2 ceramic tiles

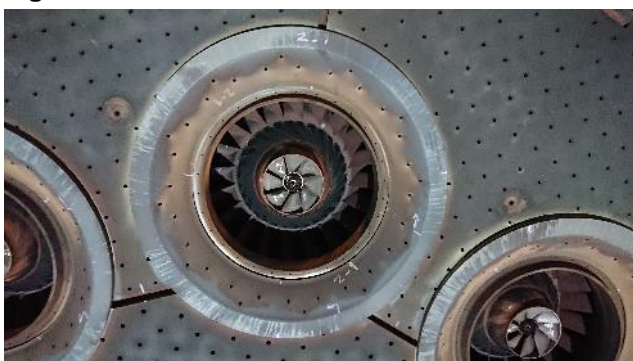


Figure 170: Burner 2-1



Figure 171: Burner 2-1



Figure 172: Burner 2-1



Figure 173: Burner 2-1



Figure 174: Burner 2-2

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Figure 175: Burner 2-2

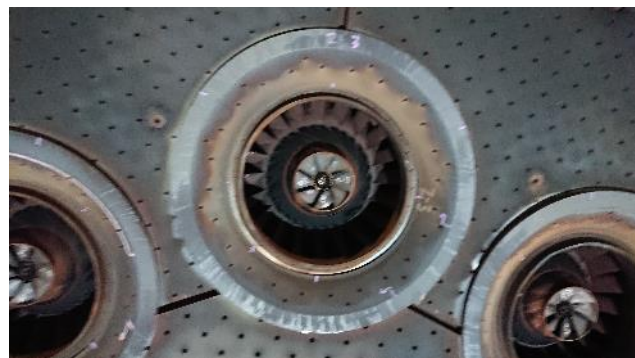


Figure 179: Burner 2-3



Figure 176: Burner 2-2



Figure 180: Burner 2-3

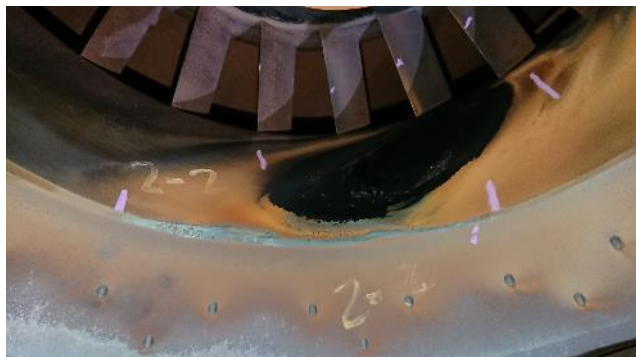


Figure 177: Burner 2-2



Figure 181: Burner 2-3



Figure 178: Burner 2-2



Figure 182: Burner 2-3

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Figure 183: Burner 2-3



Figure 187: Burner 2-4



Figure 184: Burner 2-4



Figure 188: Burner 2-4



Figure 185: Burner 2-4

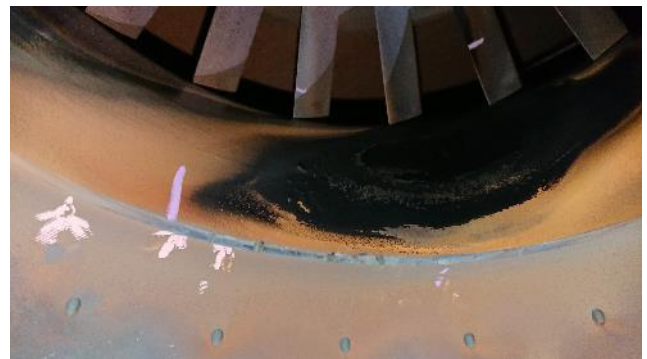


Figure 189: Burner 2-4



Figure 186: Burner 2-4



Figure 190: Burner 2-5

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Figure 191: Burner 2-5



Figure 195: Burner 2-6



Figure 192: Burner 2-5



Figure 196: Burner 2-6



Figure 193: Burner 2-5



Figure 197: Burner 2-6



Figure 194: Burner 2-5



Figure 198: Burner 2-6

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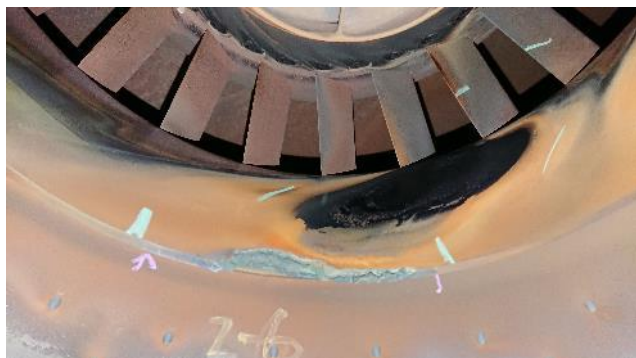


Figure 199: Burner 2-6



Figure 203: Burner 2-7



Figure 200: Burner 2-6



Figure 204: CC1 MC



Figure 201: Burner 2-7



Figure 205: CC1 MC



Figure 202: Burner 2-7



Figure 206: CC11 MC

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Figure 207: CC1 MC



Figure 211: CC1 FT to MC



Figure 208: CC1 FT to MC



Figure 212: CC1 MC



Figure 209: CC1 FT to MC



Figure 213: CC1 MC

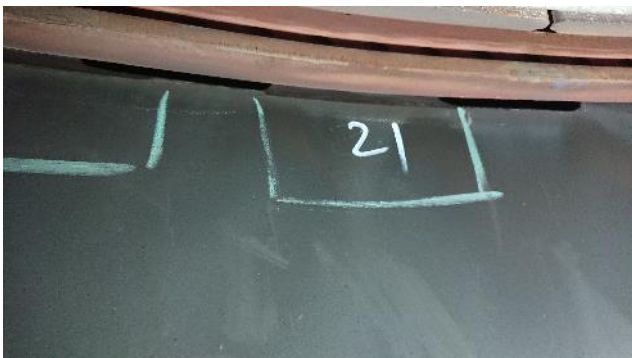


Figure 210: CC1 FT to MC

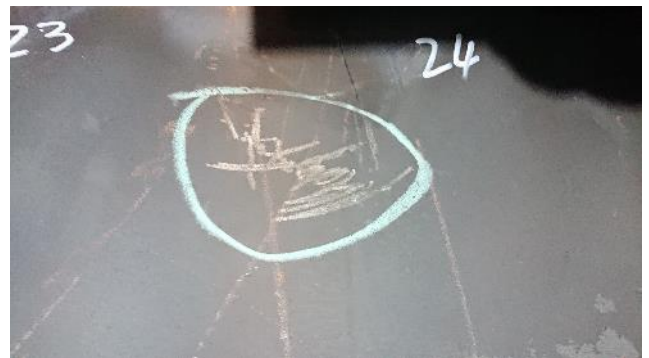


Figure 214: CC1 MC

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Figure 215: CC1 MC



Figure 216: CC1 MC



Figure 217: CC1 MC



Figure 218: CC1 MC



Figure 219: CC1 MC



Figure 220: CC1 MC



Figure 221: CC1 MC

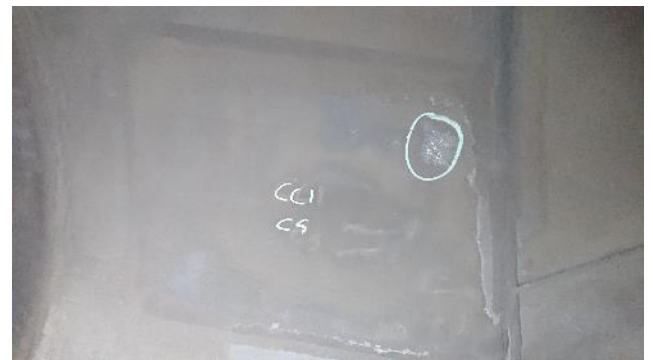


Figure 222: CC1 MC

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Figure 223: CC1 MC to IC

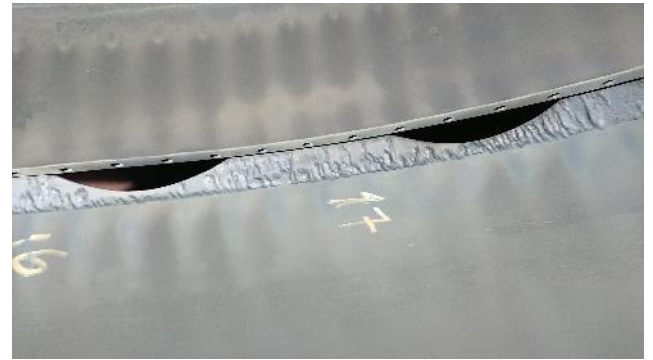


Figure 227: CC1 MC to IC



Figure 224: CC1 MC to IC



Figure 228: CC1 MC to IC



Figure 225: CC1 MC to IC



Figure 229: CC2 MC



Figure 226: CC1 MC to IC



Figure 230: CC2 MC

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Figure 231: CC2 FT to MC



Figure 232: CC2 FT to MC



Figure 233: CC2 FT to MC



Figure 234: CC2 MC



Figure 235: CC2 MC



Figure 236: CC2 MC



Figure 237: CC2 MC



Figure 238: CC2 MC

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Figure 239: CC2 MC

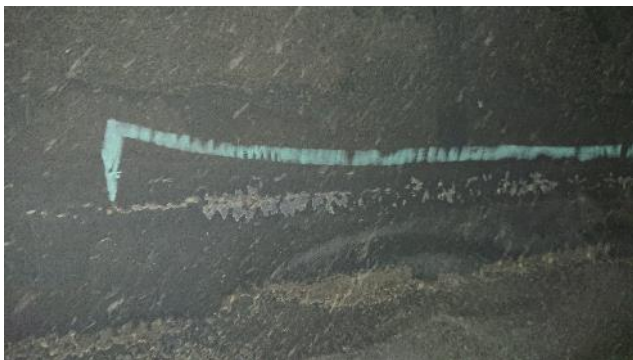


Figure 240: CC2 MC

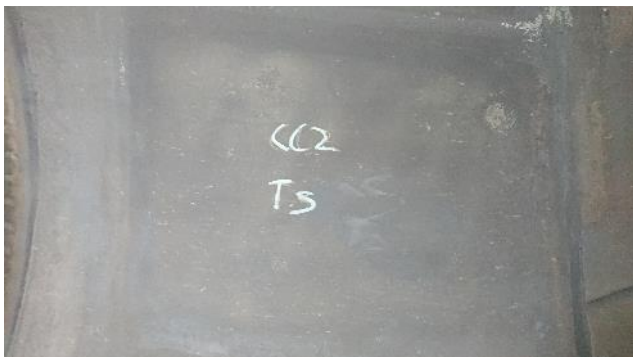


Figure 241: CC2 MC



Figure 242: CC2 MC to IC



Figure 243: CC2 MC to IC



Figure 244: IC



Figure 245: IC

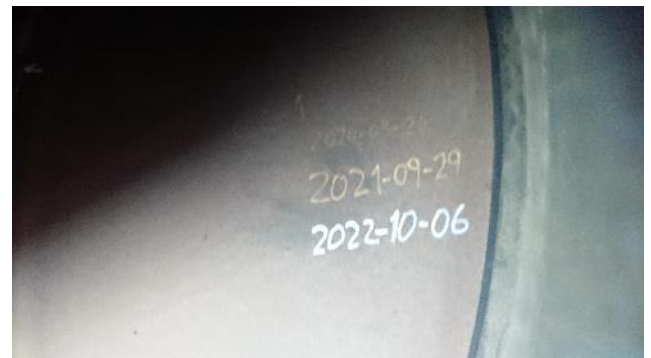


Figure 246: IC

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Figure 247: IC

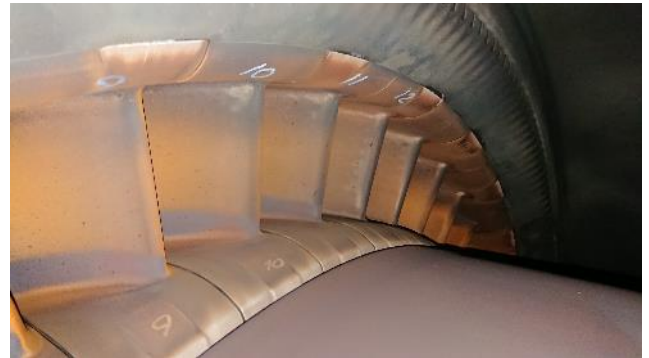


Figure 251: TLe1



Figure 248: TLe1 & TLa1



Figure 252: TLe1



Figure 249: TLe1 & TLa1



Figure 253: TLe1



Figure 250: TLe1



Figure 254: TLe1

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Figure 255: TLe1



Figure 256: TLa1

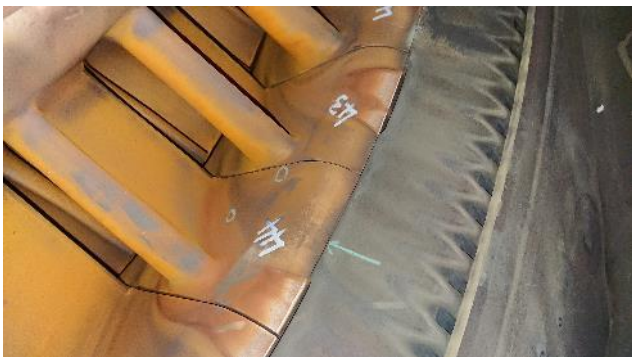


Figure 257: TLe1 & TLa1

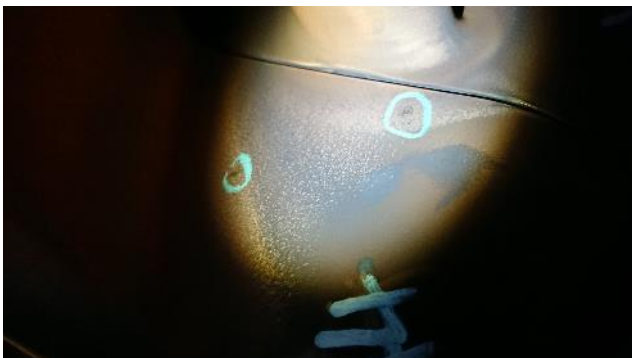


Figure 258: TLe1



Figure 259: TLa1



Figure 260: TLa1

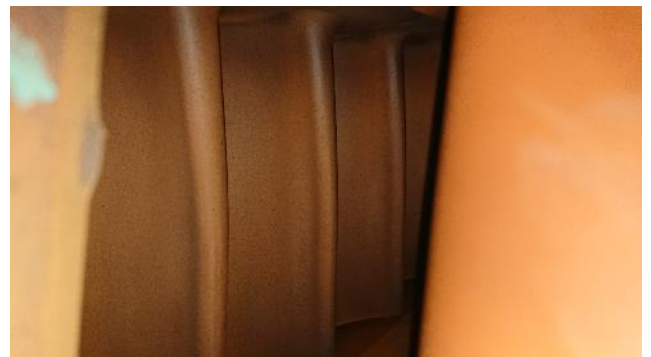


Figure 261: TLa1



Figure 262: IC

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Figure 263: IC



Figure 267: IC hub

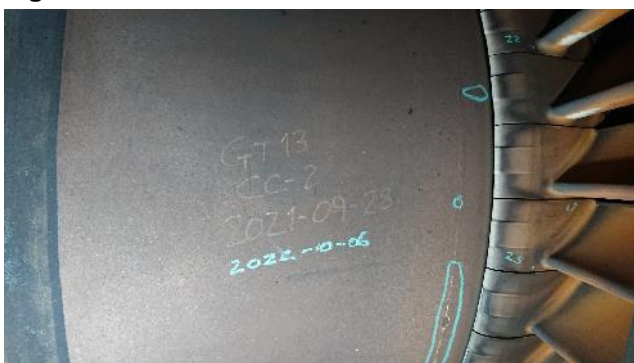


Figure 264: IC hub



Figure 268: TLe1



Figure 265: IC hub



Figure 269: TLe1



Figure 266: IC hub



Figure 270: TLe1

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Figure 271: TLa1



Figure 272: TLe1 & TLa1



Figure 273: TLe1 & TLa1



Figure 274: TLe1



Figure 275: TLe1



Figure 276: TLa4 & TLe4

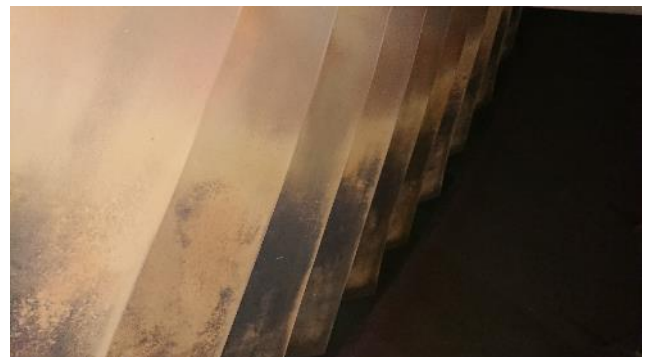


Figure 277: TLa4



Figure 278: TLa4

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Figure 279: TLa4 & TLe4



Figure 283: TLa4 & TLe4



Figure 280: TLa4



Figure 284: Exhaust cushion



Figure 281: TLa4 & TLe4



Figure 285: FO in exhaust



Figure 282: TLe4



Figure 286: Exhaust – example of crack

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Figure 287: Exhaust – example of crack



Figure 288: Exhaust – example of crack



Figure 289: Exhaust – example of rubbing



Figure 290: Exhaust – example of rubbing



Figure 291: Exhaust – example of rubbing



Figure 292: Exhaust – example of rubbing



Figure 293: Exhaust – example of rubbing



Figure 294: Exhaust – example of rubbing

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Figure 295: Exhaust – example of crack



Figure 296: Exhaust – example of crack



Figure 297: Exhaust – example of hammering



Figure 298: Exhaust – example of crack




Figure 299: Exhaust – example of crack



Figure 300: Exhaust – example of rubbing



**Figure 301:
Exhaust – example of crack**

	Business Management System Inspection Report Gourikwa – GT13 Minor Inspection	Document Identifier	194/1354	Rev	0
		Date	30/01/2023		
		Page	58 of 120		

APPENDIX B

	ESKOM GOURIKWA POWER STATION	Unit #:	GT13
	Leak Check Visual Inspection	Checksheet Reference #:	9002
Decommissioning	Siemens SGT5-2000E Gas Turbine	Page #:	3 of 5
		Project #:	GOU.M13
		Relevant Procedures:	Decommissioning

Notes:

- 1 All fuel, gas and oil piping systems need to be inspected for possible leakage with the machine on load.
- 2 When inspecting gas pipelines, use a foam-forming agent or gas detectors.
- 3 High-frequency blowing noises during GT operation are normally associated with leaks at the half-joints, housing connections or manhole covers.
- 4 Request from the client a list of any / all leakage-related non-conformities prior to the outage.
- 5 Record all anomalies in the spaces below, and add photos of all anomalies to the back of this checksheet.

Control oil skid including pipework to Control valves

Skid slightly dirty - site to clean

Minor seepage noted

Site to clean

Lube oil and Jacking oil skid including pipework to all bearings

Some oil noted on skid


Minor oil near mist separator

Some oil near filters, tray installed

Some oil near jacking oil filters, tray installed

Seepage at cooler flanges

Site to clean and report any leaks if noted

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/06	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P. L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE: 
DATE:	Log #:	DATE:		DATE: 2022/10/06

Check Sheet 1: Leak check - VI

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Business Management System
Inspection Report
Gourikwa – GT13 Minor
Inspection

Document
Identifier

194/1354

Rev

0

Date

30/01/2023

Page

59 of 120



ESKOM GOURIKWA POWER STATION

Unit #:

GT13

Leak Check Visual Inspection

Checksheet Reference #:

9002

Page #:

2 of 5

Project #:

GOU.MI3

Decommissioning

Siemens SGT5-2000E

Relevant Procedures:

Decommissioning

Gas Turbine

Notes:

- 1 All fuel, gas and oil piping systems need to be inspected for possible leakage with the machine on load.
- 2 When inspecting gas pipelines, use a foam-forming agent or gas detectors.
- 3 High-frequency blowing noises during GT operation are normally associated with leaks at the half-joints, housing connections or manhole covers.
- 4 Request from the client a list of any / all leakage-related non-conformities prior to the outage.
- 5 Record all anomalies in the spaces below, and add photos of all anomalies to the back of this checksheet.

Fuel oil skid including pipework to Combustion chambers

DO supply pipe support sheath incorrectly installed

DO return pipe support sheath incorrectly installed

Thermocouple plugs not installed

Some oil on skid - site to clean

Ignition Gas skid including pipework to Combustion chambers

No findings

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				
ERI ENGINEER	Johan Otto		2022/10/06	NCR OR WORK ORDER NUMBER:
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE:
DATE:		DATE:		DATE: 2022/10/06


Check Sheet 2: Leak check - VI


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Form No.: 240-94066774 Rev 0

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		Date	30/01/2023		
		Page	60 of 120		



	ESKOM GOURIKWA POWER STATION	Unit #:	GT13
	Insulation	Checksheet Reference #:	V94-2-6004
		Page #:	1 of 4
		Project #:	GOU.MB
Inspection	Siemens SGT5-2000E Centreline	Relevant Procedures:	15: Combustion chamber inspections; 12: Compressor inspections; 33 - Turbine inspections

Notes:
 The term "Insulation" refers to cladding, lagging, cushions and any other form of insulation used on the centreline
 Inspect the insulation for:
 Mechanical damage,
 Thermal degradation,
 Moisture contamination,
 Fastener integrity

Combustion Chambers
Corrosion & white deposits noted

Centre Casing
Corrosion & white deposits noted
Filthy - poor housekeeping

Exhaust Casing
Corrosion & white deposits noted
Signal cables appear disorganised

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				
ERI ENGINEER	Johan Otto		2022/10/06	NCR OR WORK ORDER NUMBER:
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE: 
DATE:	Log #:	DATE:		DATE: 2022/10/06

Check Sheet 3: Insulation - VI

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Business Management System
Inspection Report
Gourikwa – GT13 Minor
Inspection

Document Identifier

194/1354

Rev

0

Date

30/01/2023

Page

61 of 120



ESKOM GOURIKWA POWER STATION

Combustion Chamber Outer Pipework
Visual Inspections - LHS

Unit #:

GT13

Checksheet Reference #:

V94-2-2016

Page #:

1 of 2

Project #:

GOU.M13

Inspection

Siemens SGT5-2000E
Combustion

Relevant Procedures:

13. Inspection of CC

Area	Inspection	Findings	Remarks
Fuel Oil Return Line	Signs of overheating / Discoloration	No	
	Paint Burned Off	No	
	Coking / Soot	No	No findings
Fuel Oil Supply Line	Corrosion	No	
	Damage	No	
Fuel Gas Line	Damage	No	
	Discoloration	No	
Fuel Gas Expansion Joints	Damage	No	
	Corrosion	No	
	Deformation (Stretching / Axial Offset of Bellows)	No	
	Stress-free installation	No	
Thread Lockers, Lock Washers, and Nord-Lock Positive Lock Washers	Adequate Locking (Flanges that are not normally loosened)	No	
Remaining Pipework	Cracks	No	
	Abraded regions	No	

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				
APPROVED BY - ENGINEER	Johan Otto		2022/10/06	NCR OR WORK ORDER NUMBER:
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		
DATE:		DATE:		DATE: 2022/10/06

Check Sheet 4: CC1 - VI

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Business Management System
Inspection Report
Gourikwa – GT13 Minor
Inspection

Document Identifier

194/1354

Rev

0

Date

30/01/2023

Page

62 of 120



ESKOM GOURIKWA POWER STATION

Combustion Chamber Outer Pipework
Visual Inspections - RHS

Unit #:

GT13

Checksheet Reference #:

V94-2-2016

Page #:

2 of 2

Project #:

GOU.M13

Inspection

Siemens SGT5-2000E
Combustion

Relevant Procedures:

13. Inspection of CC

Area	Inspection	Findings	Remarks
Fuel Oil Return Line	Signs of overheating / Discoloration	No	No findings
	Paint Burned Off	No	
	Coking / Soot	No	
Fuel Oil Supply Line	Corrosion	No	
	Damage	No	
Fuel Gas Line	Damage	No	
	Discoloration	No	
Fuel Gas Expansion Joints	Damage	No	
	Corrosion	No	
	Deformation (Stretching / Axial Offset of Bellows)	No	
	Stress-free installation	No	
Thread Lockers, Lock Washers, and Nord-Lock Positive Lock Washers		Adequate Locking (Flanges that are not normally loosened)	No
Remaining Pipework	Cracks	No	
	Abraded regions	No	

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
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APPROVED BY - ENGINEER	Johan Otto		2022/10/06	NCR OR WORK ORDER NUMBER:
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN	ESKOM ENGINEER	
NAME:		NAME:	NAME: P.L. Calana	
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Check Sheet 5: CC2 - VI

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Business Management System
Inspection Report
Gourikwa – GT13 Minor
Inspection

Document Identifier

194/1354

Rev

0

Date

30/01/2023

Page

63 of 120



ESKOM GOURIKWA POWER STATION

Unit #: GT13

Leak Check Visual Inspection

Checksheet Reference #: 9002

Page #: 1 of 5

Project #: GOU.MI3

Decommissioning

Siemens SGT5-2000E
Gas Turbine

Relevant Procedures: Decommissioning

Notes:

- 1 All fuel, gas and oil piping systems need to be inspected for possible leakage with the machine on load.
- 2 When inspecting gas pipelines, use a foam-forming agent or gas detectors.
- 3 High-frequency blowing noises during GT operation are normally associated with leaks at the half-joints, housing connections or manhole covers.
- 4 Request from the client a list of any / all leakage-related non-conformities prior to the outage.
- 5 Record all anomalies in the spaces below, and add photos of all anomalies to the back of this checksheet.

LHS Combustion chamber

Paint flaking on all burners

ΔP pipe making contact with dome - sie to correct

Minor seepage at burner 1-7 premix bellow

Tag missing @ burner 1-7

Fire supression system support inadequate

RHS Combustion chamber

Paint flaking on all burners

Minor deepage at burner 2-6 premix bellow

Tags missin @ burners 2-6 & 2-7

Bracket layin loose on dome

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NAME:		NAME:		NAME: P.L. Calana
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Check Sheet 6: leak check - VI


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Form No.: 240-94066774 Rev 0

	Business Management System Inspection Report Gourikwa – GT13 Minor Inspection	Document Identifier	194/1354	Rev	0
		Date	30/01/2023		
		Page	64 of 120		



	ESKOM GOURIKWA POWER STATION	Unit #:	GT13
	Insulation	Checksheet Reference #:	V94-2-6004
		Page #:	3 of 4
		Project #:	GOU.MB
Inspection	Siemens SGT5-2000E Centreline	Relevant Procedures:	12: Compressor Inspections; 33: Inspection - Turbine Inspections

Notes:
 The term "Insulation" refers to cladding, lagging, cushions and any other form of insulation used on the centreline
 Inspect the insulation for:
 Mechanical damage,
 Thermal degradation,
 Moisture contamination,
 Fastener integrity

Compressor Bearing Casing
No findings

Inlet Guide Vane
No findings

Compressor Vane Carrier 1
Corrosion noted

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Check Sheet 7: Insulation - VI

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Business Management System
Inspection Report
Gourikwa – GT13 Minor
Inspection

Document
Identifier

194/1354

Rev

0

Date

30/01/2023

Page

65 of 120



ESKOM GOURIKWA POWER STATION

Unit #:

GT13

Leak Check Visual Inspection

Checksheet Reference #:

9002

Page #:

4 of 5

Project #:

GOU.MI3

Decommissioning

Siemens SGT5-2000E

Gas Turbine

Relevant Procedures:

Decommissioning

Notes:

- 1 All fuel, gas and oil piping systems need to be inspected for possible leakage with the machine on load.
- 2 When inspecting gas pipelines, use a foam-forming agent or gas detectors.
- 3 High-frequency blowing noises during GT operation are normally associated with leaks at the half-joints, housing connections or manhole covers.
- 4 Request from the client a list of any / all leakage-related non-conformities prior to the outage.
- 5 Record all anomalies in the spaces below, and add photos of all anomalies to the back of this checksheet.

GT centerline (under GT, at the Intermediate shaft, Compressor Bearing housing, Turning gear, and SSS Clutch if installed)

Insulation dirty

Seepage from SSS clutch

Generator (including bearings and oil seals)

Historic seepage from TE and EE bearings noted

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DATE:	Log #:	DATE:		DATE: 2022/10/06


Check Sheet 8: Leak check - VI


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		Date	30/01/2023		
		Page	66 of 120		



	ESKOM GOURIKWA POWER STATION	Unit #:	GT13
	Insulation	Checksheet Reference #:	V94-2-6004
		Page #:	4 of 4
		Project #:	GOU.MB
Inspection	Siemens SGT5-2000E Centreline	Relevant Procedures:	12: Compressor Inspections; 33: Inspection - Turbine Inspections

Notes:
 The term "Insulation" refers to cladding, lagging, cushions and any other form of insulation used on the centreline
 Inspect the insulation for:
 Mechanical damage,
 Thermal degradation,
 Moisture contamination,
 Fastener integrity

Turbine Bearing Hub Cover Plate
No findings

Generator
No findings

Intermediate shaft
Some oil in compressor inlet cone
Some gen plates bent in compressor inlet cone

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ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
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Check Sheet 9: Insulation - VI

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Business Management System
Inspection Report
Gourikwa – GT13 Minor
Inspection

Document Identifier

194/1354

Rev

0

Date

30/01/2023

Page

67 of 120



ESKOM GOURIKWA POWER STATION

Unit #:

GT13

Filter House
Visual Inspection

Checksheet Reference #:

V94-2-1901

Page #:

1 of 6

Project #:

GOU.M13

Inspection

Siemens SGT5-2000E
Compressor

Relevant Procedures:

15. NDT WI and 12. Inspection -
Compressor inspections

Area	Inspection Type	Findings	Remarks
Dirty Side	Deposits	Yes	
	Damage	No	Drainage pipes on roof - corroded clamps
	Filter Completeness	No	Lights require replacement
	Detached parts / Loose Filters	Yes	Corrosion on structure noted
	Soiling of Filters	Yes	
	Non-Uniform alignment of Filters	No	
	Unexpected Modifications	No	
	Missing Filters	No	
	Foreign Objects	Yes	
Clean Side	Deposits	Yes	Water at edges, black deposits noted in troughs
	Damage	Yes	
	Detached parts / Loose Filters	No	
	Formation of Gaps (Light Test)	Yes	On RHS 4th peak from silencer appears to be a hole in the structure (light in drain)
	Flaking of paint / Corrosion	Yes	4 off filters to be removed and reinstalled due to light through periphery
	Locking	No	
	Foreign Objects	Yes	
Structure	Damage to Door Seals	No	
	Damage to Door Locks	Yes	
	Damage to seals in the Wall region	No	
	Holes in the Wall	No	
Silencer	Detached Parts / Loose Elements	No	
	Deposits, Corrosion	No	
	Cracks	No	
	Damage	No	

Overview Photos to be taken

Filter Cassettes		Clean Air Compartment	
Filter Compartment Floor		Compressor Inlet	

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				
ERI ENGINEER	Johan Otto		2022/10/05	NCR OR WORK ORDER NUMBER:
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE:
DATE:		DATE:		DATE: 2022/10/06

Check Sheet 10: Filter house - VI

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Inspection Report
Gourikwa – GT13 Minor
Inspection

Document Identifier

194/1354

Rev

0

Date

30/01/2023

Page

68 of 120



ESKOM GOURIKWA POWER STATION

Compressor Inlet Systems
Visual Inspection

Unit #:

GT13

Checksheet Reference #:

V94-2-1901

Page #:

2 of 6

Project #:

GOU.MI3

Inspection

Siemens SGT5-2000E
Compressor

Relevant Procedures:

15. NDT WI and 12. Inspection -
Compressor inspections

Area	Inspection Type	Findings	Remarks
Air Intake Flap	Proper Operation	No	
	Loose Parts	No	
	Forgein Objects	No	
	Corrosion	Yes	
	Damage	No	
Air Intake	Loose Parts	No	
	Forgein Objects	Yes	
	Deposits	Yes	
	Oil	No	
	Proper installation of intake Gaskets	No	
Gasket between Cone and Inlet Structure	Damage	Yes	Historically marked gaps
	Oil Saturation	Yes	Significant oil saturation
Intake Cone Half-Joint Flat Gasket	Damage	No	
Air Intake Structure	Damage to Door Seals	Yes	
	Damage to Door Locks	No	
	Damage to seals in the Wall region	No	
	Hones in the Wall	No	
	Oil through the Wall	Yes	
	Flaking of Paint / Corrosion	Yes	
Intake Cone	Deposits / Oil Traces	Yes	
	Forgein Objects	No	
	Incomplete Painting	Yes	
	Corrosion	Yes	
Support Struts	Cracks	No	

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				
ERI ENGINEER	Johan Otto		2022/10/05	NCR OR WORK ORDER NUMBER:
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		
DATE:		DATE:		DATE: 2022/10/06

Check Sheet 11: Compressor inlet systems - VI

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Gourikwa – GT13 Minor
Inspection

Document Identifier

194/1354

Rev

0

Date

30/01/2023

Page

69 of 120



ESKOM GOURIKWA POWER STATION

Compressor Inlet Systems
Visual Inspection

Unit #:

GT13

Checksheet Reference #:

V94-2-1901

Page #:

3 of 6

Project #:

GOU.MI3

Inspection

Siemens SGT5-2000E
Compressor

Relevant Procedures:

15. NDT WI and 12. Inspection -
Compressor inspections

Area	Inspection Type	Findings	Remarks
Compressor Washing System	Tack Welds Cracks	No	
	Tack Welds Number of Welds	No	
	Pipe Clamps Damage	No	
	Pipe Clamps Cracks	No	
	Nozzles Correct Alignment	No	
	Deposits	No	
	Clogging	No	
	Missing Components	No	
	Corrosion	Yes	
Dehumidification System and Unit	Damage	No	
	Foreign Objects	No	
	Pipe Damage	No	
	Soiling / Clogging of Filters	No	
	Corrosion of Pipes in Intake Region	No	
	Damage / Deformation of Pipes in Flow Path	No	
Area of VIGV adjustment range	Inner Wall Scoring	No	
	Outer Wall Scoring	No	
Stage 1 Blades	Rubbing between Blades and Casing	No	

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				
ERI ENGINEER	Johan Otto		2022/10/05	NCR OR WORK ORDER NUMBER:
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE:
DATE:		DATE:		DATE: 2022/10/06


Check Sheet 12: Compressor inlet systems - VI

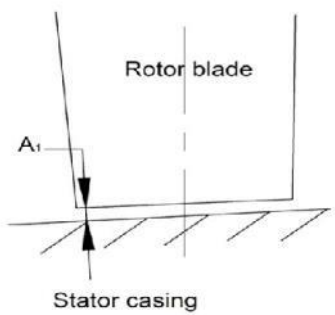
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	ESKOM GOURIKWA POWER STATION	Unit #:	GT13
	Compressor Stage 1 Radial Blades Tip Clearances (VLA1)	Checksheet Reference #:	V94-2-6102
		Page #:	1 of 2
		Project #:	GOU.MB
Disassembly	Siemens SGT5-2000E Centreline	Relevant Procedures:	03. Pre-disassembly inspections and measurements



Rotor blade

Stator casing

A1

Remarks:

Note: Values determined at minimum clearance for each measuring point using a feeler gauge

2.2

Um

Theoretical Centre	
Top	Right
0.00	0.03

ΔS

0.0

2.1

2.1

UI

LI

Ur

Lr

2.1

2.0



ΔS

0.1

Lm

2.2

Specifications	Min	Max
Blade clearance	1.9	2.3
ΔS		0.1

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ERI ENGINEER	Johan Otto		2022/10/05	NCR OR WORK ORDER NUMBER:
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
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Check Sheet 13: VLA1 radial blade tip clearances

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Business Management System
Inspection Report
Gourikwa – GT13 Minor
Inspection

Document Identifier

194/1354

Rev

0

Date

30/01/2023

Page

71 of 120



ESKOM GOURIKWA POWER STATION

Unit #:

GT13

Diffuser

Checksheet Reference #:

V94-2-1604

Inspection

Page #:

1 of 1

Project #:

GOU.MB

Inspection

Siemens SGT5-2000E

Relevant Procedures:

12. Inspection - Compressor Visual
Inspections Work Instruction

Visual Inspection

Area to Inspect	Findings	Remarks
Vanes - Lock Washers Damage	No	No findings
Vanes - Lock Washers Installation Configuration	No	
Vanes - Lock Washers Loose Components	No	
Vanes - Lock Washers Offset	No	
Vanes Deformation	No	
Vanes FOD	No	
Vanes Cracks	No	
Vane Screws Tightness	No	
Seal Tips Wear		
Seal Tips Material break-out		
Seal Tips Cracks		
Seal Tips Bending Deformation		
Seal Tips Height Uniformity Deviations		
Inner Casing Slot Mechanical Material Thinning		
Anti-rotation Pin Pressure marks		
Anti-rotation Pin Wear		
Anti-rotation Pin Fracture		
Half-joint Faces Cracks		

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ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
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Check Sheet 14: Compressor diffusor - VI

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Document Identifier	194/1354	Rev	0
Date	30/01/2023		
Page	72 of 120		

	ESKOM GOURIKWA POWER STATION		Unit #:	GT13
	Flame Tube Inspection - LHS		Checksheets Reference #:	V94-2-2026-1
			Page #:	1 of 1
			Project #:	GOU.MI3
Inspection	Siemens SGT5-2000E Combustion		Relevant Procedures:	15. NDT WI and 13. Inspection of CC

Visual Inspections			
Area	Inspection	Findings	Remarks
Sight Glass	Soiling	No	
	Damage	No	
Tile Support Ring (F-ring)	Scaling / Mechanical Material Thinning	No	
	Scuffing Marks / Hammering Marks	Yes	
	Cracks	Yes	
Centering Guide	Scoring Marks		
Pressure Sensing Lines	Cracks		
	Unobstructed Cross Section		
Flame Culinder with Heat Shield Removed	Discoloration		
	Scaling / Mechanical Material Thinning		
	Wear		
	Cracks		

NDE Inspections		
Inspection	Findings	Remarks
Outer Brick Holder Welds PT - 432 off		

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ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
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Check Sheet 15: CC1 FT - VI

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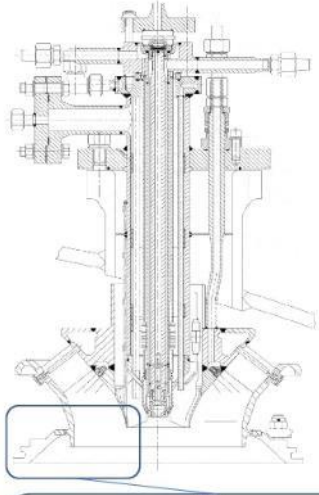
Form No.: 240-94066774 Rev 0

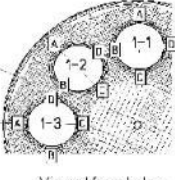
Form No.: 240-94066774 Rev 0

Check Sheet 17: CC2 FT - VI


Form No.: 240-94066774 Rev 0

	ESKOM GOURIKWA POWER STATION	Unit #:	GT13
	LHS CC Burner Alignment	Checksheet Reference #:	V94-2-2010-1
	Siemens SGT5-2000E	Page #:	1 of 2
	Combustion	Project #:	GOU.MB
Disassembly		Relevant Procedures:	07. Disassembly of Combustion Chambers

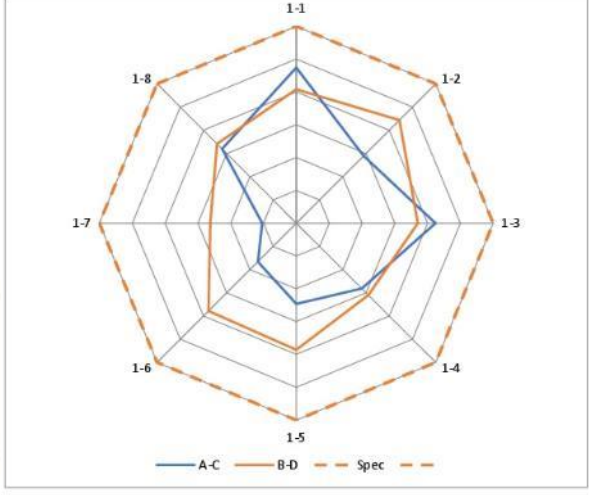




Viewed from below





Viewed from Above



Location	1-1	1-2	1-3	1-4	1-5	1-6	1-7	1-8
A	6.2	5.6	6.5	5.5	5.3	5.4	5.3	6.0
B	6.1	5.8	6.0	5.3	5.6	5.5	5.3	5.5
C	5.3	5.6	5.9	5.6	5.6	6.1	6.2	5.9
D	5.6	5.1	5.6	5.2	5.2	5.1	5.5	5.3
A-C	0.9	0.1	0.6	0.1	0.3	0.7	1.0	0.1
B-D	0.5	0.7	0.4	0.0	0.4	0.4	0.2	0.2


Spec	Max
Mis-alignment	1.5

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PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				
ERI ENGINEER	Johan Otto		2022/10/05	NCR OR WORK ORDER NUMBER:
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE: 
DATE:	Log #:	DATE:		DATE: 2022/10/06

Check Sheet 19: CC1 burner alignment

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	ESKOM GOURIKWA POWER STATION	Unit #:	GT13
	Hot Side Dome Plate LHS CC	Checksheet Reference #:	V94-2-2009-1
	Siemens SGT5-2000E	Page #:	1 of 2
	Combustion	Project #:	GOU.MB
Disassembly		Relevant Procedures:	03. Pre-disassembly inspections and measurements

Bottom plate Left
View in opposite flow direction

Rotor Shaft

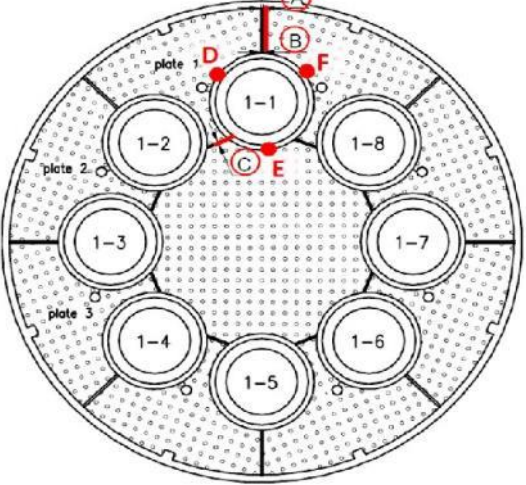




Plate	A	B	C	D	E	F
1	13.5	12.7	17.0	16.6	12.4	14.0
2	9.3	9.8	14.5	16.9	11.8	15.0
3	13.5	12.4	9.8	15.1	13.1	18.7
4	10.4	11.2	6.3	13.7	13.2	16.2
5	10.8	11.0	6.3	13.4	12.9	16.0
6	12.8	11.9	10.3	16.9	12.4	13.7
7	11.9	11.4	14.3	20.9	12.4	15.5
8	9.0	9.3	17.5	15.9	13.1	18.5

Remarks: _____

Spec	Min	Max
A	8	12
B	8	12
C	8	12

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:	
PERFORMED BY - ARTISAN					
CHECKED BY - SUPERVISOR				M & TE NUMBER:	
CHECKED BY - QC				TECHNICAL NOTIFICATION:	
VERIFIED BY - TECHNICIAN					
ERI ENGINEER	Johan Otto		2022/10/05	NCR OR WORK ORDER NUMBER:	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER	
NAME:		NAME:		NAME:	P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE:	
DATE:		DATE:		DATE:	2022/10/06


Check Sheet 20: CC1 dome plate clearances

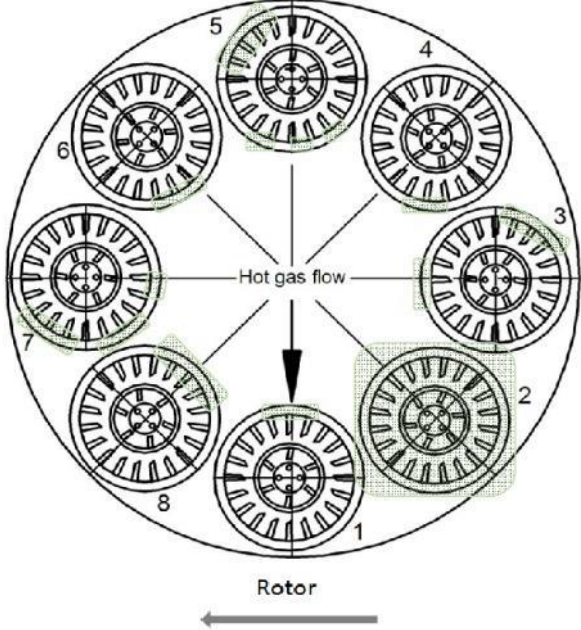
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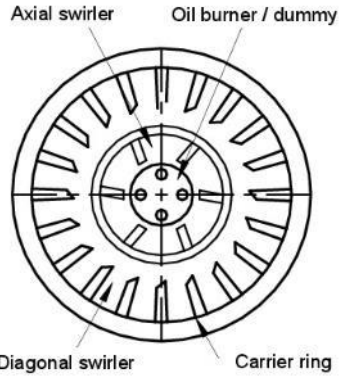
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	ESKOM GOURIKWA POWER STATION LHS CC Burner Assembly Visual Inspection	Unit #: GT13 Checksheet Reference #: V94-2-2012-1 Page #: 1 of 1 Project #: GOU.MI3
	Siemens SGT5-2000E Combustion	Relevant Procedures: 03. Pre-disassembly inspections and measurements



Hot gas flow

Rotor



Axial swirler

Oil burner / dummy



Diagonal swirler

Carrier ring

Remarks: BIR cracks @ 1-3

Key

Corrosion	

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/06	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE: 
DATE:		DATE:		DATE: 2022/10/06

Check Sheet 21: CC1 burner assembly - VI

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Business Management System
Inspection Report
Gourikwa – GT13 Minor
Inspection

Document Identifier	194/1354	Rev	0
Date	30/01/2023		
Page	79 of 120		

	ESKOM GOURIKWA POWER STATION				Unit #:	GT13
	Diffusion Burners LHS Visual Inspections				Checksheet Reference #:	V94-2-2023-1
Inspection	Siemens SGT5-2000E Combustion				Page #:	1 of 1
					Project #:	GOU.MB
					Relevant Procedures:	15. NDT WI and 13. Inspection of CC

Area	Inspection	Burner 1-1	Burner 1-2	Burner 1-3	Burner 1-4	Burner 1-5	Burner 1-6	Burner 1-7	Burner 1-8
Fuel Oil Lance	Discoloration	No	No	No	No	No	No	No	No
	Erosion *Boroscopic Inspection*								
	Seat								
	Scaling								
	Deposits								
	Discoloration								
Burner Needle	Signs of overheating								
	Cracks *Boroscopic Inspection*								
	Correct Installation *Boroscopic Inspection*								
Axial Swirlers	Deposits	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes
	Clogging of bores	No	No	No	No	No	No	No	No
	Deformation of Vanes	No	No	No	No	No	No	No	No
	Scaling	No	No	No	No	No	No	No	No
	Erosion	No	Yes	No	No	No	No	No	No
	Cracks	No	Yes	Yes	No	No	No	No	No
	Discoloration	No	No	No	Yes	No	Yes	Yes	No
Burner Support	Corrosion / Damage								
	Discoloration								
	Signs of Overheating								
	Cracks								
Igniter	Damage								
	Spark Test								
Thermo-couples	Damage								

Remarks: _____

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
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CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				
APPROVED BY - ENGINEER	Johan Otto		2022/10/05	NCR OR WORK ORDER NUMBER:
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P. L. Calana
SIGNATURE:		SIGNATURE:		
DATE:		DATE:		DATE: 2022/10/06

Check Sheet 22: CC1 diffusion burners - VI

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Business Management System
Inspection Report
Gourikwa – GT13 Minor
Inspection

Document Identifier

194/1354

Rev

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Date

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Page

80 of 120



ESKOM GOURIKWA POWER STATION

Unit #:

GT13

Checksheet Reference #:

V94-2-2028

Page #:

1 of 3

Project #:

GOU.MB

Inspection

Siemens SGT5-2000E
Combustion

Relevant Procedures:

15. NDT WI and 13. Inspection of CC

Area	Inspection	Burner 1-1	Burner 1-2	Burner 1-3	Burner 1-4	Burner 1-5	Burner 1-6	Burner 1-7	Burner 1-8
Nozzles	Deposits / Coking / Plugging	Yes	No	No	No	No	No	No	No
	Hub - Deposits / Coking	No	No	No	No	No	No	No	Yes
	Hub - Fit of Nozzles								
Diagonal Swirler Entire Surface	Deposits / Coking / Plugging								
	Corrosion	No	No	Yes	No	No	No	No	No
	Deformation	No	No	No	No	No	No	No	No
	Material Break-out	No	No	No	No	No	No	No	No
	Hammering Marks to Burner Insert Ring								
	Hammering Marks to Axial Swirler								
	Tight fit of Vanes								
	Misalignment								
	Clogging of Premix Gas Nozzles								
	Signs of Overheating	No	No	No	No	No	Yes	Yes	Yes
Expansion Joint	Cracks	No	No	No	No	No	No	Yes	No
	Damage								
	Wear								
Hold-downs for Diagonal Swirler	Cracks								
	Tight fit								
Gas Distributor (Spider)	Corrosion								
	Cracks								
	Deposits "Boroscopic Inspection"								

Remarks: Pugged nozzles; 1-1:4

Axial swirler overheating: 1-1:6, 1-8, 1-3:7, 1-4:8, 1-5:7, 1-6:6, 1-7:7, 1-8:5

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
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VERIFIED BY - TECHNICIAN				
ERI ENGINEER	Johan Otto		2022/10/05	NCR OR WORK ORDER NUMBER:
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P. L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE:
DATE:		DATE:		DATE: 2022/10/06


Check Sheet 23: CC1 premix burners - VI

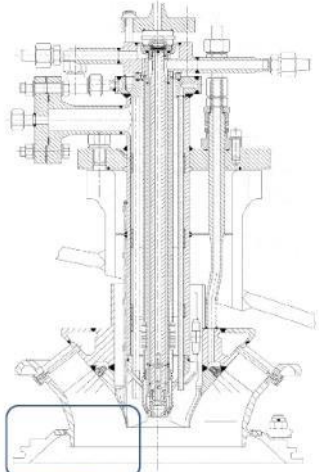
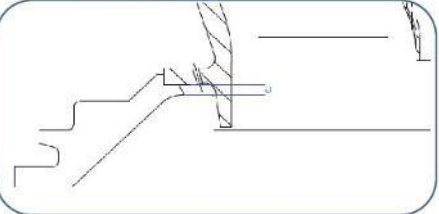
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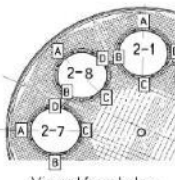
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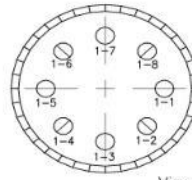
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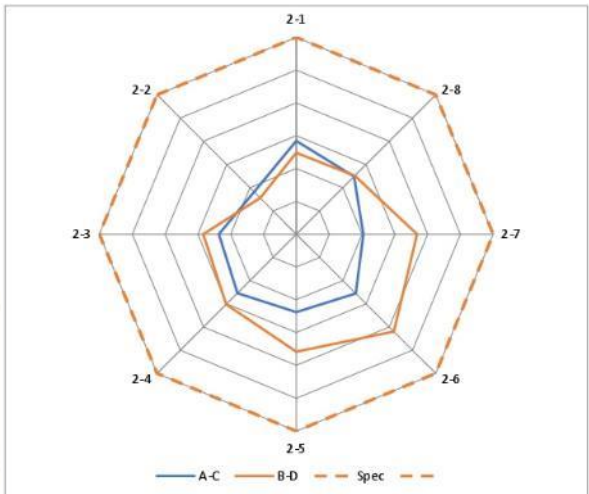
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 Disassembly	ESKOM GOURIKWA POWER STATION	Unit #:	GT13
	RHS CC Burner Alignment	Checksheet Reference #:	V94-2-2010-2
	Siemens SGT5-2000E Combustion	Page #:	1 of 2
		Project #:	GOU.MB
		Relevant Procedures:	07. Disassembly of Combustion Chambers




 Viewed from below


 Viewed from Above


 Legend: A-C (blue solid), B-D (orange solid), Spec (orange dashed)

Location	2-1	2-2	2-3	2-4	2-5	2-6	2-7	2-8
A	5.4	5.5	5.5	6.0	5.5	5.9	5.5	5.6
B	5.2	5.3	5.3	5.6	5.5	5.8	5.6	5.4
C	5.5	6.1	5.8	6.3	5.8	6.1	6.0	5.9
D	5.4	6.0	5.4	5.6	5.2	5.2	5.3	5.6
A-C	0.1	0.6	0.3	0.2	0.3	0.2	0.5	0.3
B-D	0.3	0.7	0.1	0.0	0.3	0.6	0.3	0.2

Spec	Max
Mis-alignment	1.5

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
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CHECKED BY - SUPERVISOR				M & TE NUMBER:
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VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/06	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE: 
DATE:		DATE:		DATE: 2022/10/06


Check Sheet 24: CC2 burner alignment

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	ESKOM GOURIKWA POWER STATION	Unit #:	GT13
	Hot Side Dome Plate RHS CC	Checksheet Reference #:	V94-2-2009-2
Disassembly	Siemens SGT5-2000E Combustion	Page #:	1 of 2
		Project #:	GOU.MB
		Relevant Procedures:	03. Pre-disassembly inspections and measurements

Bottom plate Right
View in opposite flow direction

← **Rotor Shaft**

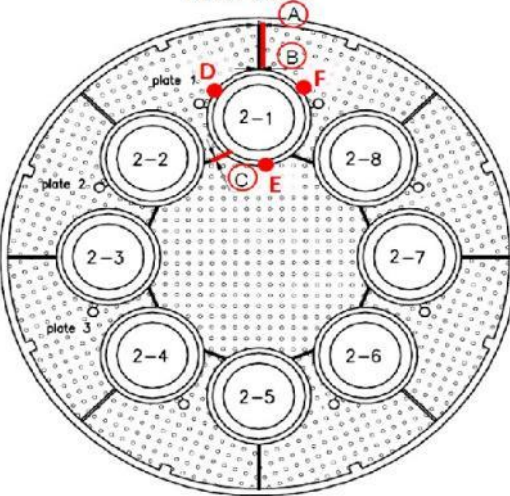




Plate	A	B	C	D	E	F
1	11.0	10.8	11.9	17.0	12.7	15.7
2	9.4	10.7	12.2	18.1	13.3	16.2
3	13.4	12.2	11.6	15.3	12.4	16.2
4	10.7	10.5	12.0	18.0	12.1	15.2
5	8.9	9.5	10.4	19.1	12.0	14.8
6	9.8	9.7	11.4	19.9	13.0	19.7
7	11.0	11.8	11.4	18.6	13.0	19.0
8	10.6	10.9	10.4	17.1	13.6	19.4

Remarks: _____

Spec	Min	Max
A	8	12
B	8	12
C	8	12

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/06	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE: 
DATE:		DATE:		DATE: 2022/10/06


Check Sheet 25: CC2 dome plate clearances

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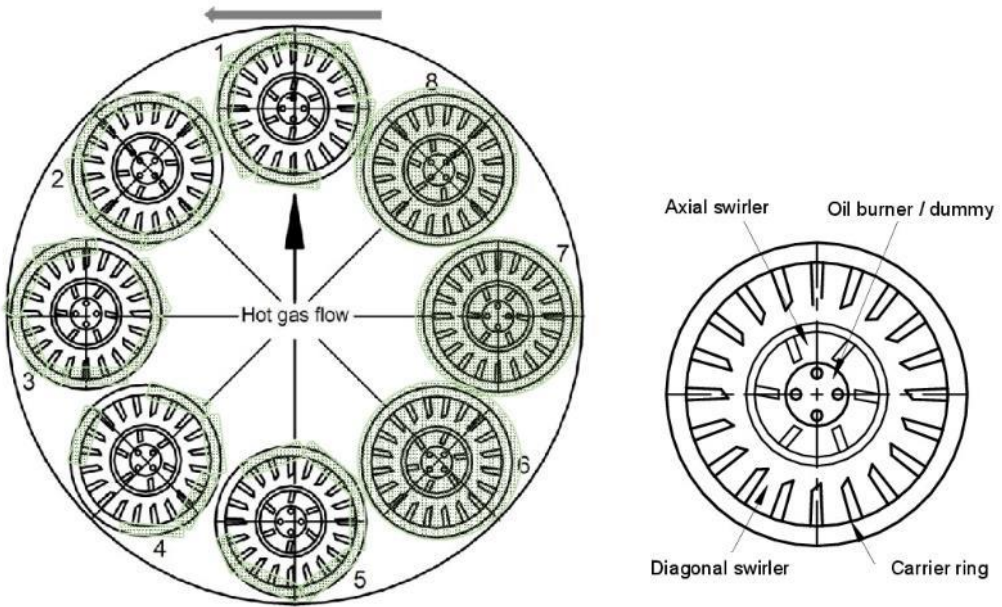
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Form No.: 240-94066774 Rev 0



	ESKOM GOURIKWA POWER STATION RHS CC Burner Assembly Visual Inspection	Unit #: GT13 Checksheet Reference #: V94-2-2012-2 Page #: 1 of 1 Project #: GOU.MI3
	Siemens SGT5-2000E Combustion	Relevant Procedures: 03. Pre-disassembly inspections and measurements

Rotor



Remarks: BIR Cracks: 2-3, 2-4, 2-6

Key	
	
Corrosion	
	

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/06	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE: 
DATE:		DATE:		DATE: 2022/10/06


Check Sheet 26: CC2 burner assembly - VI

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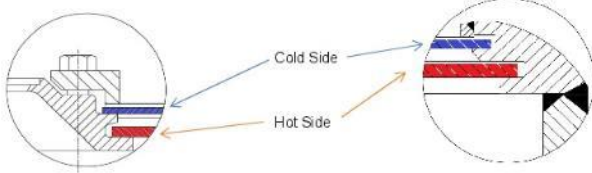
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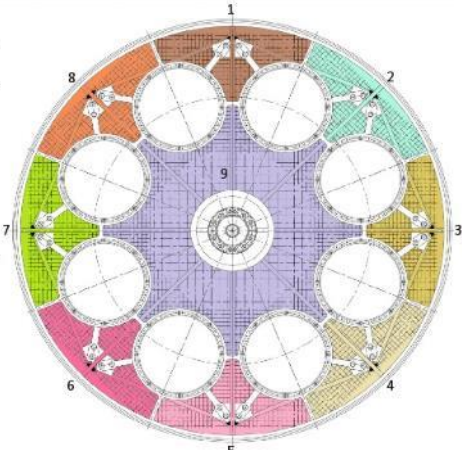
Form No.: 240-94066774 Rev 0



	ESKOM GOURIKWA POWER STATION						Unit #:		GT13	
	Dome Plates Visual Inspection						Checksheet Reference #:		V94-2-2020	
	Siemens SGT5-2000E Combustion						Page #:		1 of 2	
Inspection						Project #:		GOU.MB		
						Relevant Procedures:		15. NDT WI and 13. Inspection of CC		

Area	Inspection	Plate 1	Plate 2	Plate 3	Plate 4	Plate 5	Plate 6	Plate 7	Plate 8	Plate 9	
LHS CC	Cold Side	Hammering Marks									
		Scaling									
		Cracks									
	Hot Side	Hammering Marks	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
		Scaling	No	No	No	No	No	No	No	No	No
		Cracks	No	No	No	No	No	No	No	No	No
		Deformation	No	Yes	No	No	No	No	Yes	No	No
RHS CC	Cold Side	Hammering Marks									
		Scaling									
		Cracks									
	Hot Side	Hammering Marks	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
		Scaling	No	No	No	No	No	No	No	No	No
		Cracks	No	No	No	No	No	No	No	No	No
		Deformation	No	No	No	No	Yes	Yes	Yes	No	No

Inspection	Findings	Remarks
End Plate Material (Cold Side)	LHS	
	RHS	





RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/05	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P. L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE: 
DATE:		DATE:		DATE: 2022/10/06

Check Sheet 27: Dome plates - VI

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Business Management System
Inspection Report
Gourikwa – GT13 Minor
Inspection

Document Identifier	194/1354	Rev	0
Date	30/01/2023		
Page	85 of 120		

	ESKOM GOURIKWA POWER STATION				Unit #:	GT13
	Diffusion Burners RHS Visual Inspections				Checksheet Reference #:	V94-2-2023-2
Inspection	Siemens SGT5-2000E Combustion				Page #:	1 of 1
					Project #:	GOU.MB
					Relevant Procedures:	13. Inspection of CC

Area	Inspection	Burner 2-1	Burner 2-2	Burner 2-3	Burner 2-4	Burner 2-5	Burner 2-6	Burner 2-7	Burner 2-8
Fuel Oil Lance	Discoloration	No	No	No	No	No	No	No	No
	Erosion *Boroscopic Inspection*								
	Seat								
	Scaling								
	Deposits								
	Discoloration								
Burner Needle	Signs of overheating								
	Cracks *Boroscopic Inspection*								
	Correct Installation *Boroscopic Inspection*								
Axial Swirlers	Deposits	Yes	Yes	Yes	No	Yes	No	Yes	No
	Clogging of bores	No	No	No	No	No	No	No	No
	Deformation of Vanes	No	No	No	No	No	No	No	No
	Scaling	No	No	No	No	No	No	No	No
	Erosion	No	No	No	No	No	No	Yes	No
	Cracks	Yes	No	Yes	Yes	Yes	Yes	No	No
	Discoloration	No	No	No	No	No	No	No	No
Burner Support	Corrosion / Damage								
	Discoloration								
	Signs of Overheating								
	Cracks								
Igniter	Damage								
	Spark Test								
Thermo-couples	Damage								

Remarks: _____

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				
APPROVED BY - ENGINEER	Johan Otto		2022/10/06	NCR OR WORK ORDER NUMBER:
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P. L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE:
DATE:		DATE:		DATE: 2022/10/06

Check Sheet 28: CC2 diffusion burners - VI

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Business Management System
Inspection Report
Gourikwa – GT13 Minor
Inspection

Document Identifier

194/1354

Rev

0

Date

30/01/2023

Page

86 of 120



ESKOM GOURIKWA POWER STATION

Unit #:

GT13

Checksheet Reference #:

V94-2-2028

Page #:

2 of 3

Project #:

GOU.MB

Inspection

Siemens SGT5-2000E
Combustion

Relevant Procedures:

13. Inspection of CC

Area	Inspection	Burner 2-1	Burner 2-2	Burner 2-3	Burner 2-4	Burner 2-5	Burner 2-6	Burner 2-7	Burner 2-8
Nozzles	Deposits / Coking / Plugging	No	No	No	No	No	No	No	No
	Hub - Deposits / Coking	No	No	No	No	No	No	No	No
	Hub - Fit of Nozzles								
Diagonal Swirler Entire Surface	Deposits / Coking / Plugging								
	Corrosion	No	No	No	No	No	No	No	No
	Deformation	No	No	No	No	No	No	No	No
	Material Break-out	No	No	No	No	No	No	No	No
	Hammering Marks to Burner Insert Ring								
	Hammering Marks to Axial Swirler								
	Tight fit of Vanes								
	Misalignment								
	Clogging of Premix Gas Nozzles								
	Signs of Overheating	No	No	No	No	No	No	No	No
Expansion Joint	Cracks	No	No	No	No	No	No	No	No
	Damage								
	Wear								
Hold-downs for Diagonal Swirler	Cracks								
	Tight fit								
Gas Distributor (Spider)	Corrosion								
	Cracks								
	Deposits "Boroscopic Inspection"								

Remarks: Blocked nozzles; 2-2:1

Diagonal swirlers overheating: 2-1:5, 2-2:5, 2-3:5, 2-4:6, 2-5:10, 2-6:7, 2-7:9, 2-8:8

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
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CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				
ERI ENGINEER	Johan Otto		2022/10/06	NCR OR WORK ORDER NUMBER:
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		
DATE:		DATE:		DATE: 2022/10/06


Check Sheet 29: CC2 premix burners - VI

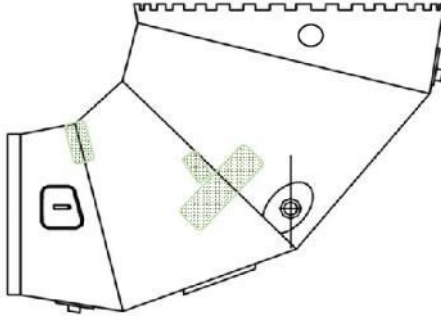
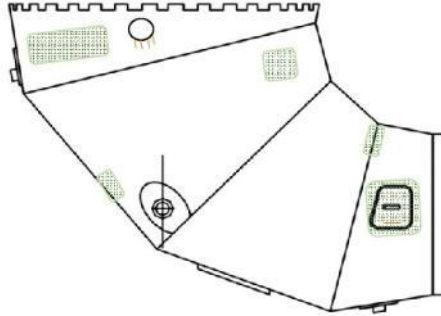
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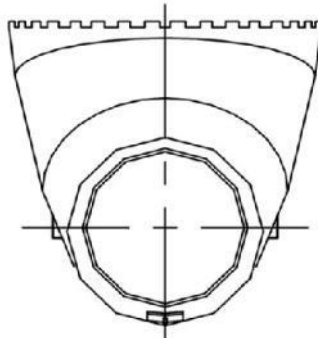
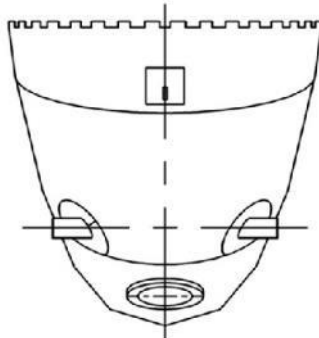
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Form No.: 240-94066774 Rev 0

	ESKOM GOURIKWA POWER STATION	Unit #:	GT13
	LHS Mixing Chamber Visual Inspection	Checksheet Reference #:	V94-2-2011-1
Inspection	Siemens SGT5-2000E	Page #:	1 of 3
	Combustion	Project #:	GOU.MB
		Relevant Procedures:	15. NDT WI and 13. Inspection of CC






Remarks:

Key

Corrosion	
Cracks	

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/06	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE: 
DATE:		DATE:		DATE: 2022/10/06

Check Sheet 30: CC1 MC - VI

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Gourikwa – GT13 Minor
Inspection

Document Identifier	194/1354	Rev	0
Date	30/01/2023		
Page	88 of 120		

	ESKOM GOURIKWA POWER STATION		Unit #:	GT13
	LHS Mixing Chamber Visual Inspection		Checksheet Reference #:	V94-2-2011-1
Inspection	Siemens SGT5-2000E		Page #:	2 of 3
	Combustion		Project #:	GOU.M13
			Relevant Procedures:	27 Reassembly - CCs

Area	Inspection	Findings	Remarks
Complete Surface	Corrosion	Yes	
	Scaling	Yes	
	Mechanical Material Thinning	No	
	Cracks	Yes	TS inspection port
	Deformation	No	
Reinforcement and Guide Plate Regions	Corrosion	Yes	Mechanical damage noted near castellations - likely due to installation of the FT platform
	Scaling	Yes	
	Mechanical Material Thinning	No	
	Cracks	Yes	TS 9-1, 12-17, 19-20, 21, 27-33
Castellations	Scoring Marks / Wear	Yes	
	Deformation	No	
Guides	LHS - Wear		
	Bottom - Wear		
	RHS - Wear		
Bushing Supports	LHS - Wear		
	RHS - Wear		
Cooling Air Ring	Wear / Hammering Marks	Yes	2, 46, 10-15, 16-19
Manhole Insert	Mechanical Material thinning	No	
	Scaling	No	
Manhole Collar	Scaling	No	
	Cracks	Yes	

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
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CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				
ERI ENGINEER	Johan Otto		2022/10/06	NCR OR WORK ORDER NUMBER:
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME:
SIGNATURE:		SIGNATURE:		SIGNATURE:
DATE:	Log #:	DATE:		DATE:


Check Sheet 31: CC1 MC - VI

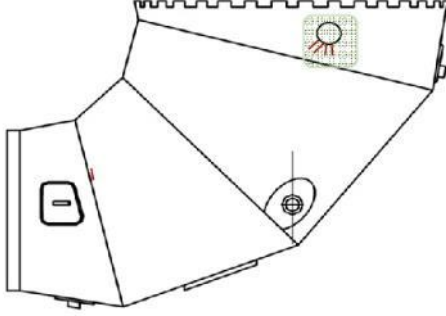
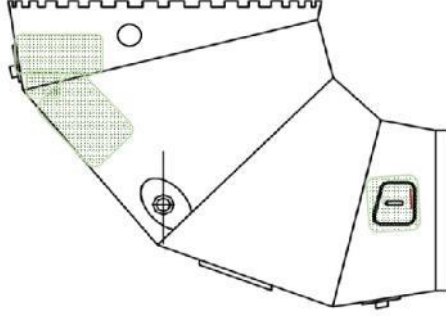
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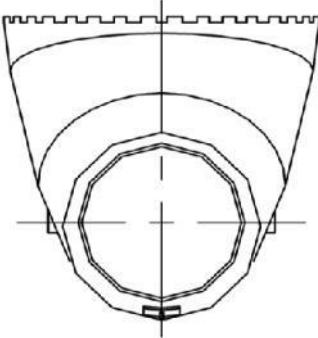
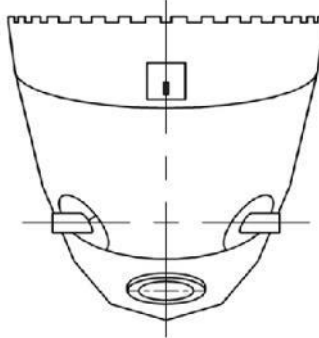
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	ESKOM GOURIKWA POWER STATION	Unit #:	GT13
	RHS Mixing Chamber Inspection	Checksheet Reference #:	V94-2-2011-2
Inspection	Siemens SGT5-2000E	Page #:	1 of 3
	Combustion	Project #:	GOU.MB
		Relevant Procedures:	15. NDT WI and 13. Inspection of CC






Remarks:

Key

Corrosion	
Cracks	

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CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/06	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE: 
DATE:		DATE:		DATE: 2022/10/06

Check Sheet 32: CC2 MC - VI

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30/01/2023

Page

90 of 120



ESKOM GOURIKWA POWER STATION

Unit #: GT13

RHS Mixing Chamber Inspection

Checksheet Reference #: V94-2-2011-2

Page #: 2 of 3

Project #: GOU.MI3

Inspection

Siemens SGT5-2000E
Combustion

Relevant Procedures: 27 Reassembly - CCs

Area	Inspection	Findings	Remarks
Complete Surface	Corrosion	Yes	
	Scaling	Yes	
	Mechanical Material Thinning	No	
	Cracks	Yes	TS inspection port
	Deformation	No	
Reinforcement and Guide Plate Regions	Corrosion	Yes	
	Scaling	Yes	
	Mechanical Material Thinning	No	
	Cracks	Yes	
Castellations	Scoring Marks / Wear	Yes	3-11, 18, 19-22, 23-24, 25, 26
	Deformation	No	
Guides	LHS - Wear		
	Bottom - Wear		
	RHS - Wear		
Bushing Supports	LHS - Wear		
	RHS - Wear		
Cooling Air Ring	Wear / Hammering Marks	Yes	20-10
Manhole Insert	Mechanical Material thinning	No	
	Scaling	No	
Manhole Collar	Scaling	No	
	Cracks	No	

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				
ERI ENGINEER	Johan Otto		2022/10/06	NCR OR WORK ORDER NUMBER:
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.J. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE:
DATE:	Log #:	DATE:		DATE: 2022/10/06


Check Sheet 33: CC2 MC - VI

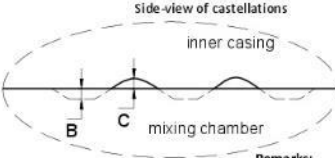
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Form No.: 240-94066774 Rev 0

	ESKOM GOURIKWA POWER STATION	Unit #:	GT13
	Mixing Chamber to Inner Casing Clearances	Checksheet Reference #:	V94-2-2005
		Page #:	1 of 2
		Project #:	GOU.MI3
Disassembly	Siemens SGT5-2000E Combustion	Relevant Procedures:	03. Pre-disassembly inspections and measurements



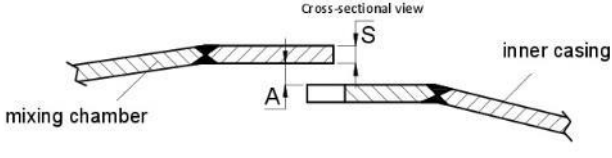
Side-view of castellations

inner casing

mixing chamber

Remarks: _____

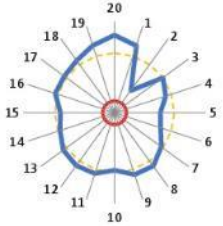
A=A+S



Cross-sectional view

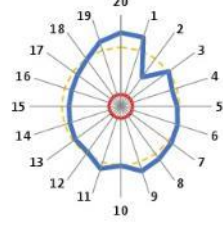
inner casing

mixing chamber



View in flow direction



Specification	Min	Max
Average A	3	3.5
B	16	19



View in flow direction

LHS CC				
Location	A	B	C	S
1	19.3	12		
2	7.6	13		
3	16.4	12		
4	14.7	11		
5	12.5	13		
6	13.2	14		
7	15.8	10		
8	18.0	11		
9	17.8	11		
10	15.8	10		
11	17.5	11		
12	17.9	11		
13	17.4	12		
14	15.7	13		
15	14.8	16		
16	17.2	14		
17	17.0	12		
18	17.7	11		
19	19.4	11		
20	21.3	10		
Average	16.4	11.9		

RHS CC				
Location	A	B	C	S
1	19.9	13		
2	9.9	11		
3	16.2	11		
4	14.7	17		
5	15.5	15		
6	16.4	13		
7	17.1	12		
8	17.8	12		
9	18.7	11		
10	16.3	11		
11	18.0	11		
12	15.5	10		
13	15.5	10		
14	14.7	10		
15	14.2	16		
16	14.1	16		
17	14.6	10		
18	15.9	10		
19	18.6	10		
20	20.2	11		
Average	16.2	12.0		

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				
ERI ENGINEER	Johan Otto		2022/10/06	NCR OR WORK ORDER NUMBER:
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		
DATE:		DATE:		DATE: 2022/10/06


Check Sheet 34: MC to IC clearances

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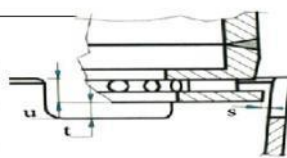
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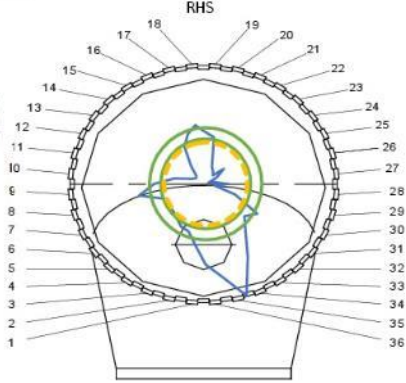
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	ESKOM GOURIKWA POWER STATION		Unit #:	GT13
	Flame Tube Clearances		Checksheet Reference #:	V94-2-2008
	Siemens SGT5-2000E		Page #:	1 of 2
	Combustion		Project #:	GOU.MI3
Disassembly			Relevant Procedures:	03. Pre-disassembly inspections and measurements

Remarks: _____



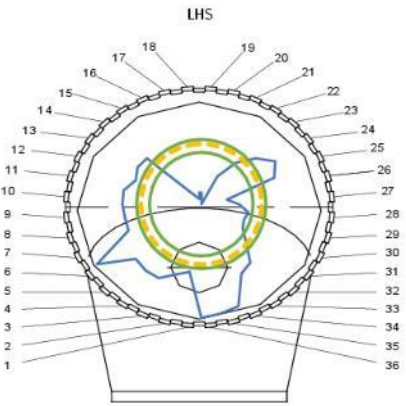
RHS





LHS			
Point	s	t	u
1	8.8	7	
2	5.3	7	
3	5.8	6	
4	6.6	7	
5	6.7	6	
6	6.6	8	
7	9.3	8	
8	6.0	8	
9	6.0	9	
10	6.1	7	
11	6.1	6	
12	5.4	7	
13	5.7	5	
14	5.5	5	
15	1.0	2	
16	0.6	3	
17	0.4	5	
18	0.9	4	
19	0.9	4	
20	0.3	5	
21	0.0	5	
22	2.5	5	
23	4.2	6	
24	5.5	5	
25	6.6	7	
26	6.0	6	
27	2.0	7	
28	2.9	6	
29	3.7	7	
30	3.5	7	
31	3.7	9	
32	4.5	6	
33	5.9	7	
34	6.2	7	
35	8.4	7	
36	8.6	6	
Ave	4.7	6.2	

RHS			
Point	s	t	u
1	7.2	6	
2	5.5	5	
3	4.5	7	
4	4.4	7	
5	4.0	5	
6	3.8	5	
7	3.7	6	
8	3.9	9	
9	6.0	6	
10	4.6	5	
11	2.8	6	
12	1.3	7	
13	1.0	9	
14	1.1	8	
15	2.0	10	
16	3.8	10	
17	4.7	10	
18	5.3	8	
19	4.6	10	
20	4.2	10	
21	1.6	7	
22	1.3	7	
23	1.0	8	
24	2.1	7	
25	1.1	7	
26	0.2	8	
27	0.8	10	
28	2.0	6	
29	0.8	8	
30	2.8	7	
31	5.3	7	
32	4.5	8	
33	5.5	8	
34	7.5	9	
35	10.6	9	
36	8.4	8	
Ave	3.7	8	

LHS



Specification	Min	Max
Radial Clearance s	4	5
t	8	9
Nominal		
Overlap u	30	

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
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CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/06	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
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Check Sheet 35: FT to MC clearances

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0

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30/01/2023

Page

93 of 120



ESKOM GOURIKWA POWER STATION

Inner Casing
Visual Inspection

Unit #:

GT13

Checksheet Reference #:

V94-2-2805

Page #:

1 of 3

Project #:

GOU.M13

Inspection

Siemens SGT5-2000E
Combustion

Relevant Procedures:

22. Inspection - Inner Casing

Area	Inspection	Findings	Remarks
Support Paws (4 off)	Mechanical Material Thinning (towards shim)	No	
	Mechanical Material Thinning (towards hold-down)	No	
Hold-downs (4 off)	Mechanical Material Thinning	No	
Hold-down shims (4 off)	Mechanical Material Thinning	No	
Center Guide	Mechanical Material Thinning	No	
Surface	Corrosion	Yes	
	Scaling	Yes	
	Mechanical Material Thinning	No	
	Dents / Bulges	No	
	Cracks (Isolated)	Yes	
	Net of Cracks	No	
	Spalling of TBC	Yes	
Inlet Shell	Scaling / Erosion		
	Cracks		
	Mechanical Material Thinning At Shrink-fir Connection		
Anti-rotation Pin	Mechanical Material Thinning		
	Fracture / Cracks		
K-ring Guide	Mechanical Material Thinning		
	Cracks		
Cooling Air Ring Guide Rib	Mechanical Material Thinning	Yes	As per MC checksheets
	Cracks	No	
Clamping Bolt for Protective Liner and Flow Baffle	Wear		
	Thermal Stress Cracks On Transision Radius of Bolt)		
	Cracks in other Locations		

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				
ERI ENGINEER	Johan Otto		2022/10/06	NCR OR WORK ORDER NUMBER:
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		
DATE:	Log #:	DATE:		DATE: 2022/10/06


Check Sheet 36: IC - VI

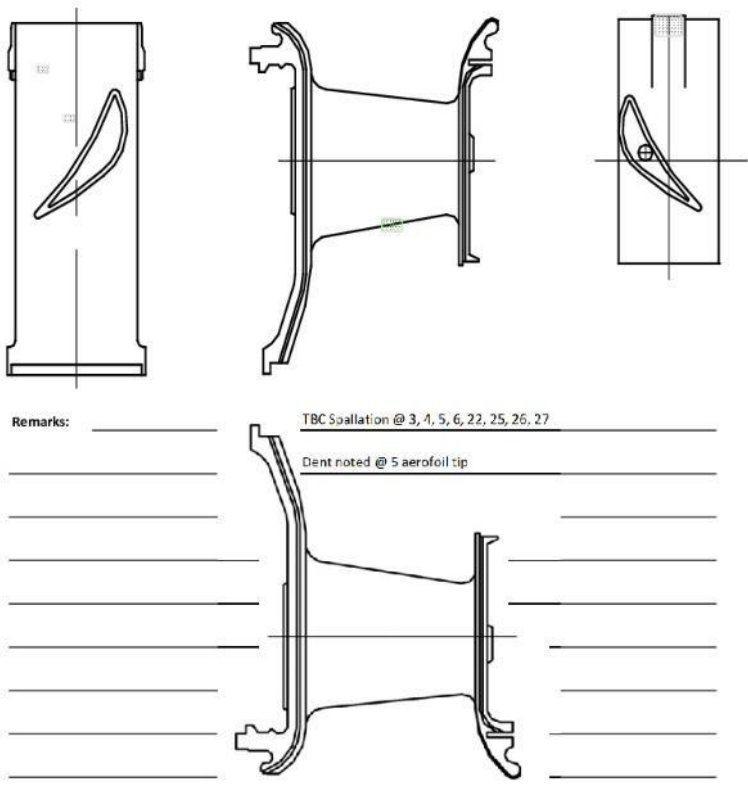
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Form No.: 240-94066774 Rev 0

	ESKOM GOURIKWA POWER STATION		Unit #:	GT13
	Stage 1 Vanes Visual Inspection		Checksheet Reference #:	V94-2-3005-1
	Siemens SGT5-2000E Turbine		Page #:	2 of 6
	Inspection		Project #:	GOU.MB
			Relevant Procedures:	26. Reassembly - Turbine Stator Vane WI



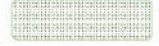
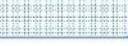






Remarks:

TBC Spallation @ 3, 4, 5, 6, 22, 25, 26, 27

Dent noted @ S aerofoil tip

Damage Type	Counts	
Outer Shroud	Wear or Cracks on Groove for Anti-rotation Pin	
	Wear or Cracks on Fitting Surface	
	Wear or Cracks on Groove for Seals	
	Overheating	
	Rubbing Marks	
	Cracks	
	Deformation	
	Coating Abrasion / Thinning	
	Mechanical Material Thinning	
Airfoil	Cracks	
	FOD	
	Break Out	
	Overheating	
	Corrosion / Erosion	
	Deformation of Trailing Edge	
	Coating Abrasion / Thinning	
Inner Shroud	Wear or Cracks on Groove for Seals	
	Cracks	
	Axial Rubbing Marks	
	Overheating	
	Coating Abrasion / Thinning	
	Wear or Cracks on Circumferential Seal	
	Deformation	
Mechanical Material Thinning		

Key			
TBC spallation		Cracks	
FOD		Over-heating	
Damage due to disass		Corrosion	

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/06	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE: 
DATE:		DATE:		DATE: 2022/10/06


Check Sheet 37: TLe1 - VI

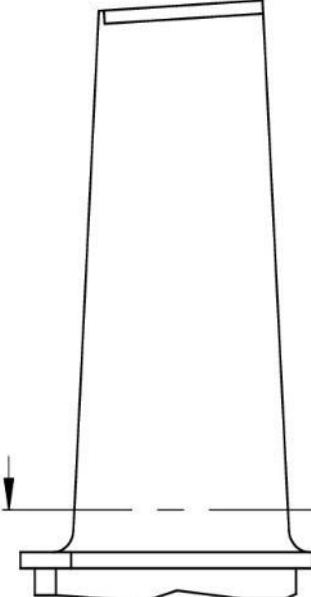
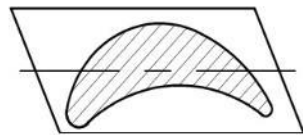
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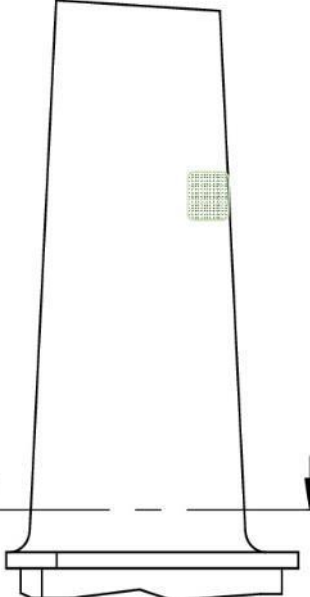
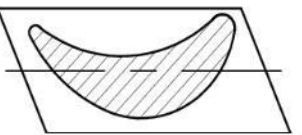
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Form No.: 240-94066774 Rev 0

	ESKOM GOURIKWA POWER STATION	Unit #:	GT13
	Stage 1 Blades Visual Inspection	Checksheet Reference #:	V94-2-3802-1
Inspection	Siemens SGT5-2000E	Page #:	2 of 7
	Turbine	Project #:	GOU.MB
		Relevant Procedures:	33. Inspection- Turbine Inspections

Damage Type		Counts
Blade Tip	Cracks	
	Rubbing	
	Oxidation	
	Deformation	
	Break-out	
Airfoil and Platform	Deposits	
	Cracks	
	Coating Thinning	
	Overheating	
	FOD	
	Break-out	
Root	Corrosion / Erosion	
	Wear	
	Damage	

Key			
FOD		Cracks	
TBC Spallation		Over-heating	
Damage due to disass		Corrosion	

Remarks: Some blades with TBC spallation on aerofoil LE noted

Check Sheet 38: TL1 - VI

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
Form No.: 240-94066774 Rev 0

Check Sheet 39: TLa1 & TLa4 radial blade tip clearances

Form No.: 240-94066774 Rev 0

	ESKOM GOURIKWA POWER STATION		Unit #:	GT13
	Exhaust Casing Inspections		Checksheet Reference #:	V94-2-5002
	Siemens SGT5-2000E Exhaust		Page #:	1 of 1
			Project #:	GOU.MI3
Inspection			Relevant Procedures:	15. NOT FOR AND 33. Disassembly - Pre-disassembly and 33. Inspection - Turbine Inspection

Area	Sub-Area	Inspection	Findings	Remarks
Casing Lining	Inside Wall Surface	Deposits	No	
		Deformation / Dents	No	
		Foreign Object Impact	No	
		Cracks	Yes	
	Transition to Hub	Wear	Yes	NDE Report Number
		Weld Beads		
	Radial Displacement relative to TB4 Root Plate	PT - Upper Half		
		PT - Bottom Half		
Exhaust Diffuser	Cover Plate for Expansion Joint	Offset (Radial, Inward or Outward)		
		Deformation		
		Scuffing Marks	Yes	Plate replacement on RHS bottom has left significant gap to stage 4 shrouds - to be corrected during the next MO
		Lack of Overlap	No	
		Cracks	Yes	
	Expansion Joint	Deformation / Dents	No	
		Weld Bead - Cracks	Yes	
		Cracks		Boroscopic Inspection
Exhaust Casing	Horizontal Joint Faces	Scoring Marks		
		Marks indicating that Hot Air has Escaped		Crack near bottom spider support - site to drill hole to arrest
		Gapping (Horizontal / Vertical)		
	Partition Plate to TVC	Mechanical Material Thinning		
		Scoring Marks		
		Galling Marks		
Hub Cover Plate	Sheet Metal Jacketing	Scuffing Marks / Wear	Yes	
	Weld Beads	Cracks	Yes	

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				
ERI ENGINEER	Johan Otto		2022/10/05	NCR OR WORK ORDER NUMBER:
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE: 
DATE:		DATE:		DATE: 2022/10/06


Check Sheet 40: Exhaust casing - VI

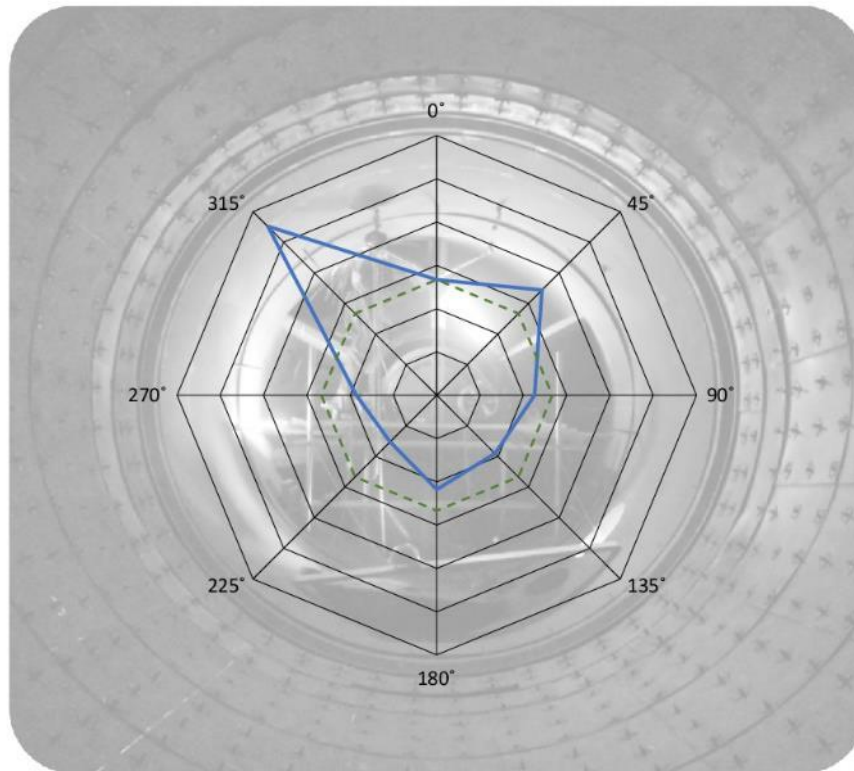
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Form No.: 240-94066774 Rev 0

	ESKOM GOURIKWA POWER STATION	Unit #:	GT13
	Casing to Cover Plate Measurements	Checksheet Reference #:	V94-2-5003
	Siemens SGT5-2000E Exhaust	Page #:	1 of 1
		Project #:	GOU.MI3
Inspection		Relevant Procedures:	05. Disassembly of GT Body - Work Instruction



Gap between Exhaust Casing and Cover Plate for Expansion Joint								
0°	45°	90°	135°	180°	225°	270°	315°	Average
13.3	17.2	11.3	9.5	10.9	7.6	9.3	27.6	13.3

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PERFORMED BY - ARTISAN					
CHECKED BY - SUPERVISOR				M & TE NUMBER:	
CHECKED BY - QC				TECHNICAL NOTIFICATION:	
VERIFIED BY - TECHNICIAN					
ERI ENGINEER	Johan Otto		2022/10/05	NCR OR WORK ORDER NUMBER:	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER	
NAME:		NAME:		NAME:	P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE:	
DATE:		DATE:		DATE:	2022/10/06

Check Sheet 41: Exhaust casing to cover plate clearances

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Business Management System
Inspection Report
Gourikwa – GT13 Minor
Inspection

Document Identifier

194/1354

Rev

0

Date

30/01/2023

Page

99 of 120



ESKOM GOURIKWA POWER STATION

Downstream of Exhaust Casing
Inspections

Unit #:

GT13

Checksheet Reference #:

V94-2-5004

Page #:

1 of 1

Project #:

GOU.MI3

Inspection

Siemens SGT5-2000E
Exhaust

Relevant Procedures:

33. Inspection -Turbine Inspections

Area	Sub-Area	Inspection	Findings	Remarks
Exhaust Diffuser	Surface of Inside Walls	Deformation / Dents	No	
		Foreign Object Impact	No	
		Cracks	Yes	
	Weld Beads	Cracks	Yes	
		Scoring Marks	No	
	Cover Plate for Expansion Joint	Scuffing Marks	No	
Thermocouples		Cracks	Yes	
		Corrosion	Yes	
		Loosened / Detached	No	
		Cracks (Weld beads at screw-in head)	No	
		Damage	No	

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				
ERI ENGINEER	Johan Otto		2022/10/05	NCR OR WORK ORDER NUMBER:
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE:
DATE:		DATE:		DATE: 2022/10/06


Check Sheet 42: Downstream of exhaust casing - VI

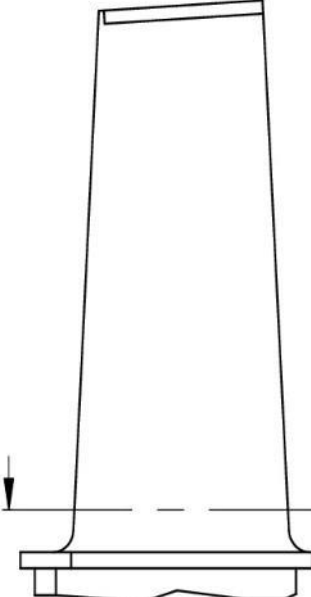
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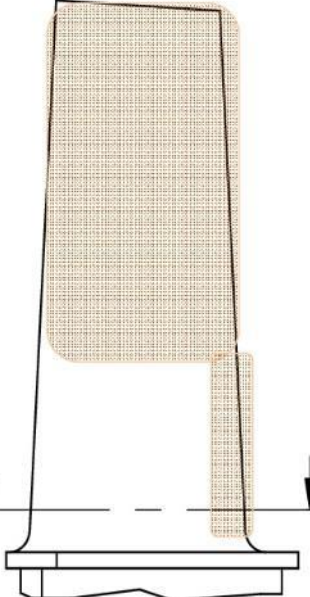
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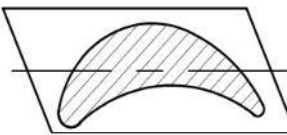
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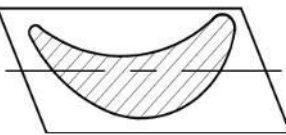
Form No.: 240-94066774 Rev 0

	ESKOM GOURIKWA POWER STATION	Unit #:	GT13
	Stage 4 Blades Visual Inspection	Checksheet Reference #:	V94-2-3802-4
		Page #:	2 of 6
		Project #:	GOU.MB
Inspection	Siemens SGT5-2000E Turbine	Relevant Procedures:	33. Inspection- Turbine Inspections




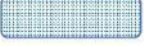












Damage Type		Counts
Blade Tip	Cracks	
	Rubbing	
	Oxidation	
	Deformation	
	Break-out	
Airfoil and Platform	Deposits	
	Cracks	
	Coating Thinning	
	Overheating	
	FOD	
	Break-out	
Root	Corrosion / Erosion	
	Wear	
	Damage	

Key			
FOD		Cracks	
Wear		Over-heating	
Deposits		Corrosion	

Remarks: Dark deposits, no concern (unit)

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:	
PERFORMED BY - ARTISAN					
CHECKED BY - SUPERVISOR				M & TE NUMBER:	
CHECKED BY - QC				TECHNICAL NOTIFICATION:	
VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:	
ERI ENGINEER	Johan Otto		2022/10/05		
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER	
NAME:		NAME:		NAME:	P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE:	
DATE:		DATE:		DATE:	2022/10/06


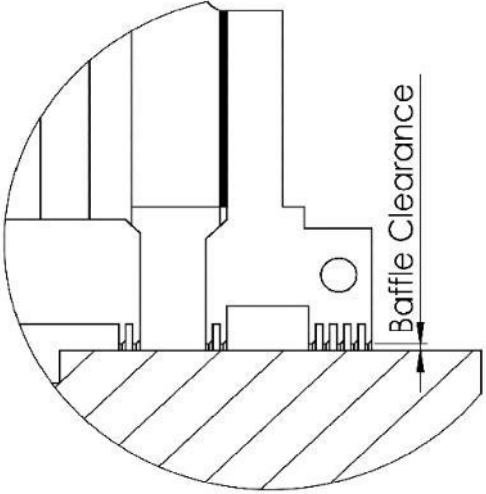
Check Sheet 43: TL4 - VI

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Form No.: 240-94066774 Rev 0

 Disassembly	ESKOM GOURIKWA POWER STATION Generator TE Bearing Outer Oil Baffle radial clearances		Unit #: GT13 Checksheet Reference #: V94-2-4A01 Page #: 1 of 2 Project #: GOU.MI3 Relevant Procedures: ##
	Siemens SGT5-2000E Centerline		
			
	Remarks: _____ _____ _____ _____ _____ _____ _____ _____ _____		

Note: Values determined at minimum clearance for each measuring point using a feeler gauge
 Note: LHS and RHS are based on standing on the Generator EE and facing towards the Turbine

TE										EE									
ΔS 0.10 0.00 0.10 Lr 0.00										ΔS 0.10 0.05 0.0 0.08 Lr 0.00									
Theoretical Centre Top 0.10 Right 0.04										Theoretical Centre Top 0.10 Right 0.04									

Specifications	LHS / RHS		Top		Bottom	
	Min	Max	Min	Max	Min	Max
Baffle Blade clearance	0.07	0.15	0.14	0.29	0.00	0.00

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
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VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/04	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE: 
DATE:	Log #:	DATE:		DATE: 2022/10/06


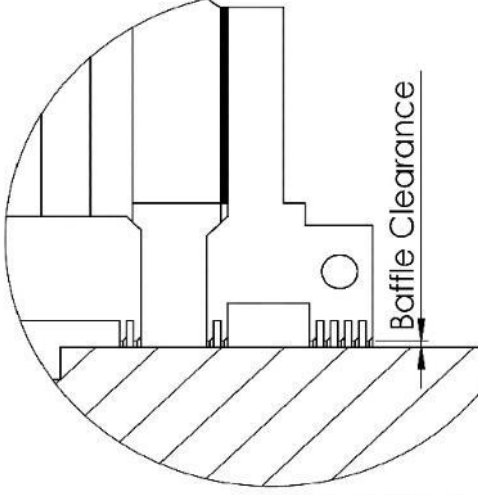
Check Sheet 44: Generator TE outer oil baffle clearances

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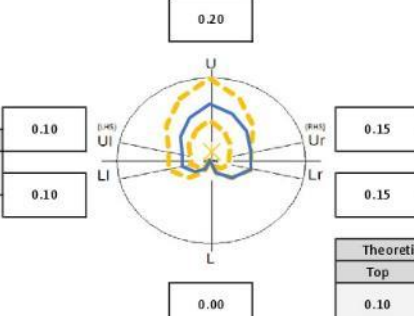
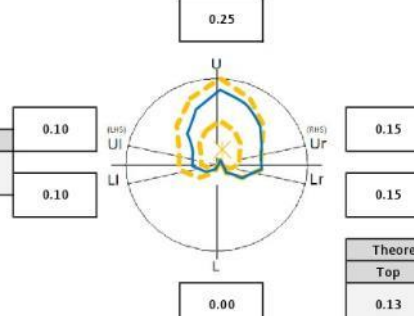
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Form No.: 240-94066774 Rev 0

 Reassembly	ESKOM GOURIKWA POWER STATION Generator TE Bearing Outer Oil Baffle radial clearances		Unit #: GT13 Checksheet Reference #: V94-2-4A01 Page #: 2 of 2 Project #: GOU.MI3 Relevant Procedures: ##
	Siemens SGT5-2000E Centerline		
			
	Remarks: _____ _____ _____ _____ _____ _____ _____ _____ _____ _____		

Note: Values determined at minimum clearance for each measuring point using a feeler gauge
 Note: LHS and RHS are based on standing on the Generator EE and facing towards the Turbine

TE						EE					
											

Specifications	LHS / RHS		Top		Bottom	
	Min	Max	Min	Max	Min	Max
Baffle Blade clearance	0.07	0.15	0.14	0.29	0.00	0.00

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
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VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/06	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE: 
DATE:	Log #:	DATE:		DATE: 2022/10/06

Check Sheet 45: Generator TE outer oil baffle clearances

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Form No.: 240-94066774 Rev 0

Eskom Rotek Industries		ESKOM GOURIKWA POWER STATION		Unit #: GT13	
		Generator EE Bearing Outer Oil Baffle radial clearances		Checksheet Reference #: V94-2-4A02	
Disassembly		Siemens SGT5-2000E Centerline		Page #: 1 of 2	
				Project #: GOU.MI3	
				Relevant Procedures: ##	

Remarks:

Note: Values determined at minimum clearance for each measuring point using a feeler gauge
 Note: LHS and RHS are based on standing on the Generator EE and facing towards the Turbine

TE						EE																	
<table border="1" style="width: 100%; text-align: left;"> <tr><th colspan="2">Theoretical Centre</th></tr> <tr><th>Top</th><th>Right</th></tr> <tr><td>0.13</td><td>0.11</td></tr> </table>						Theoretical Centre		Top	Right	0.13	0.11	<table border="1" style="width: 100%; text-align: left;"> <tr><th colspan="2">Theoretical Centre</th></tr> <tr><th>Top</th><th>Right</th></tr> <tr><td>0.13</td><td>0.13</td></tr> </table>						Theoretical Centre		Top	Right	0.13	0.13
Theoretical Centre																							
Top	Right																						
0.13	0.11																						
Theoretical Centre																							
Top	Right																						
0.13	0.13																						

Specifications	LHS / RHS		Top		Bottom	
	Min	Max	Min	Max	Min	Max
Baffle Blade clearance	0.07	0.15	0.14	0.29	0.00	0.00

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				
ERI ENGINEER	Johan Otto		2022/10/04	NCR OR WORK ORDER NUMBER:

ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER	
NAME:		NAME:		NAME:	P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE:	
DATE:		DATE:		DATE:	2022/10/06

Check Sheet 46: Generator EE outer oil baffle clearances

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Form No.: 240-94066774 Rev 0

Eskom Rotek Industries		ESKOM GOURIKWA POWER STATION		Unit #: GT13	
		Generator EE Bearing Outer Oil Baffle radial clearances		Checksheet Reference #: V94-2-4A02	
Reassembly		Siemens SGT5-2000E Centerline		Page #: 2 of 2	
				Project #: GOU.MI3	
				Relevant Procedures: ##	

Remarks:

Note: Values determined at minimum clearance for each measuring point using a feeler gauge
Note: LHS and RHS are based on standing on the Generator EE and facing towards the Turbine

TE						EE																	
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;">0.25</div> </div> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;">0.30</div> <div style="border: 1px solid black; padding: 2px;">0.25</div> <table border="1" style="font-size: x-small;"> <tr><th colspan="2">Theoretical Centre</th></tr> <tr><th>Top</th><th>Right</th></tr> <tr><td>0.13</td><td>0.02</td></tr> </table> </div> </div>						Theoretical Centre		Top	Right	0.13	0.02	<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;">0.55</div> </div> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;">0.30</div> <div style="border: 1px solid black; padding: 2px;">0.30</div> <table border="1" style="font-size: x-small;"> <tr><th colspan="2">Theoretical Centre</th></tr> <tr><th>Top</th><th>Right</th></tr> <tr><td>0.28</td><td>-0.03</td></tr> </table> </div> </div>						Theoretical Centre		Top	Right	0.28	-0.03
Theoretical Centre																							
Top	Right																						
0.13	0.02																						
Theoretical Centre																							
Top	Right																						
0.28	-0.03																						

Specifications	LHS / RHS		Top		Bottom	
	Min	Max	Min	Max	Min	Max
Baffle Blade clearance	0.07	0.15	0.14	0.29	0.00	0.00

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				
ERI ENGINEER	Johan Otto		2022/10/06	NCR OR WORK ORDER NUMBER:

ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER	
NAME:		NAME:		NAME:	P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE:	
DATE:		DATE:	2022/10/06	DATE:	2022/10/06


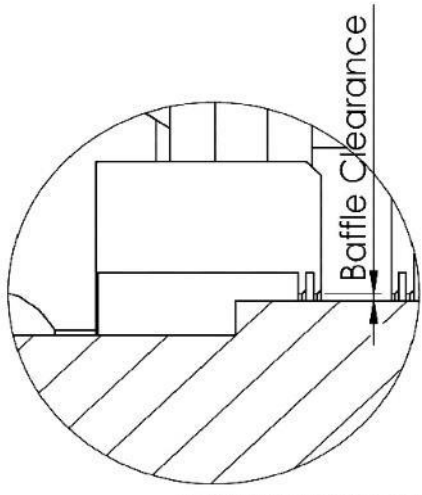
Check Sheet 47: Generator EE outer oil baffle clearances

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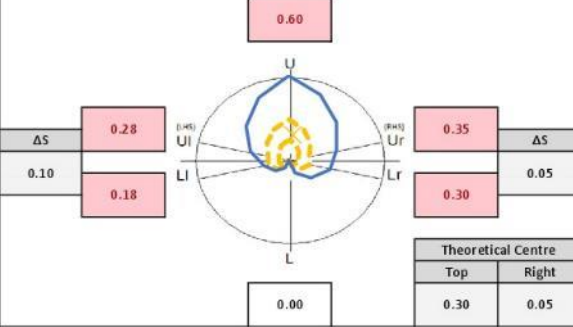
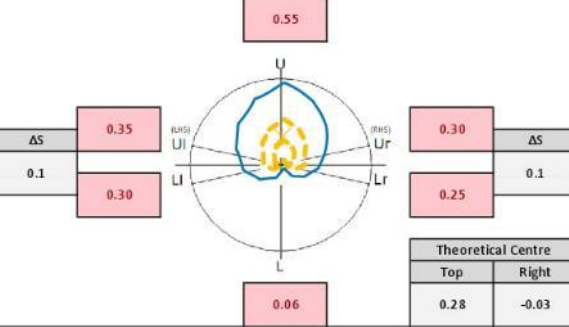
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

Form No.: 240-94066774 Rev 0

 Disassembly	ESKOM GOURIKWA POWER STATION Generator TE Bearing Inner Oil Baffle radial clearances		Unit #: GT13 Checksheet Reference #: V94-2-4A03 Page #: 1 of 2 Project #: GOU.MI3
	Siemens SGT5-2000E Centerline		Relevant Procedures: ##
			
	Remarks: _____ _____ _____ _____ _____ _____ _____ _____ _____ _____		

Note: Values determined at minimum clearance for each measuring point using a feeler gauge
 Note: LHS and RHS are based on standing on the Generator EE and facing towards the Turbine

TE				EE			
							

Specifications	LHS / RHS		Top		Bottom	
	Min	Max	Min	Max	Min	Max
Baffle Blade clearance	0.07	0.15	0.14	0.29	0.00	0.00

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/04	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN	ESKOM ENGINEER	
NAME:		NAME:	NAME: P.L. Calana	
SIGNATURE:		SIGNATURE:	SIGNATURE: 	
DATE:	Log #:	DATE:	DATE: 2022/10/04	


Check Sheet 48: Generator TE inner oil baffle clearances

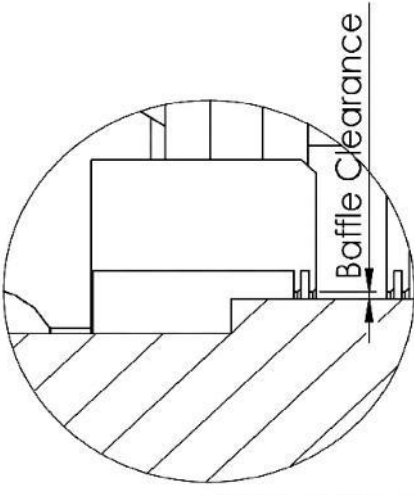
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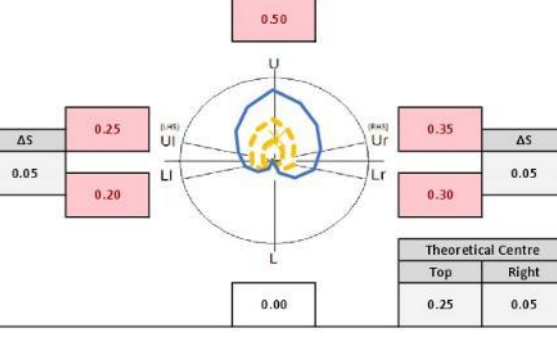
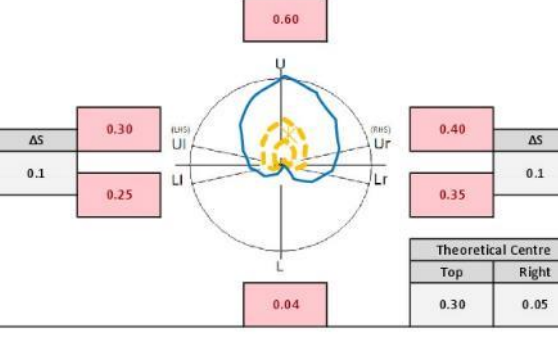
 Disassembly	ESKOM GOURIKWA POWER STATION Generator EE Bearing Inner Oil Baffle radial clearances		Unit #: GT13
	Siemens SGT5-2000E Centerline		Checksheet Reference #: V94-2-4A04
			Page #: 1 of 2
			Project #: GOU.MI3
		Relevant Procedures: ##	





Baffle Clearance

Remarks:

Note: Values determined at minimum clearance for each measuring point using a feeler gauge
 Note: LHS and RHS are based on standing on the Generator EE and facing towards the Turbine

TE				EE			
							
ΔS	0.25	(LHS) UI	0.35	ΔS	0.30	(LHS) UI	0.40
0.05	0.20	LI	0.30	0.05	0.1	LI	0.35
		Theoretical Centre Top: 0.25 Right: 0.05				Theoretical Centre Top: 0.30 Right: 0.05	
		0.00				0.04	

Specifications	LHS / RHS		Top		Bottom	
	Min	Max	Min	Max	Min	Max
Baffle Blade clearance	0.07	0.15	0.14	0.29	0.00	0.00

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/04	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE: 
DATE:	Log #:	DATE:		DATE: 2022/10/04


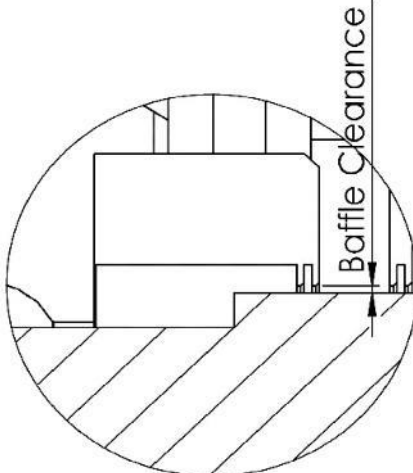
Check Sheet 50: Generator EE inner oil baffle clearances

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 Reassembly	ESKOM GOURIKWA POWER STATION Generator EE Bearing Inner Oil Baffle radial clearances		Unit #: GT13 Checksheet Reference #: V94-2-4A04 Page #: 2 of 2 Project #: GOU.MI3 Relevant Procedures: ##
	Siemens SGT5-2000E Centerline		
			
	Remarks: Reassembled as-is. Clearances above specification - site to plan replacement of baffles		

Note: Values determined at minimum clearance for each measuring point using a feeler gauge
 Note: LHS and RHS are based on standing on the Generator EE and facing towards the Turbine

TE				EE			
0.50	0.30	0.30	0.20	0.55	0.30	0.35	0.25
ΔS	ΔU	ΔL	ΔR	ΔS	ΔU	ΔL	ΔR
0.10	0.05	0.05	0.00	0.05	0.00	0.00	0.10
Theoretical Centre Top: 0.25, Right: 0.01				Theoretical Centre Top: 0.28, Right: 0.00			

Specifications	LHS / RHS		Top		Bottom	
	Min	Max	Min	Max	Min	Max
Baffle Blade clearance	0.07	0.15	0.14	0.29	0.00	0.00

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/06	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE: 
DATE:	Log #:	DATE:		DATE: 2022/10/06

Check Sheet 51: Generator EE inner oil baffle clearances

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[illegible]

Check Sheet 53: Gent TE casing to shaft clearances

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Form No.: 240-94066774 Rev 0

 Eskom Rotek Industries	ESKOM GOURIKWA POWER STATION		Unit #:	GT13
	Generator EE Bearing Casing to Shaft Clearance		Checksheet Reference #:	V94-2-4A06
			Page #:	1 of 2
	Siemens SGT5-2000E Centerline		Project #:	GOU.MI3
Relevant Procedures:			##	
Disassembly				

Remarks: _____

Note: LHS and RHS are based on standing on the Generator EE and facing towards the Turbine

TE					EE				
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;">47.78</div> <div style="display: flex; justify-content: space-between; width: 100px;"> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;">47.64</div> <div style="border: 1px solid black; padding: 2px;">0.01</div> </div> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;">47.73</div> <div style="border: 1px solid black; padding: 2px;">47.74</div> </div> </div> </div> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;">47.37</div> </div> </div>					<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;">48.15</div> <div style="display: flex; justify-content: space-between; width: 100px;"> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;">47.74</div> <div style="border: 1px solid black; padding: 2px;">0.0</div> </div> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;">47.70</div> </div> </div> </div> <div style="text-align: center;"> <div style="border: 1px solid black; padding: 2px;">47.13</div> </div> </div>				
<div style="border: 1px solid black; padding: 2px;">ΔS</div>		<div style="border: 1px solid black; padding: 2px;">0.01</div>		<div style="border: 1px solid black; padding: 2px;">47.73</div>		<div style="border: 1px solid black; padding: 2px;">47.74</div>		<div style="border: 1px solid black; padding: 2px;">ΔS</div>	
<div style="border: 1px solid black; padding: 2px;">0.01</div>		<div style="border: 1px solid black; padding: 2px;">0.0</div>		<div style="border: 1px solid black; padding: 2px;">47.70</div>		<div style="border: 1px solid black; padding: 2px;">47.78</div>		<div style="border: 1px solid black; padding: 2px;">ΔS</div>	
<div style="border: 1px solid black; padding: 2px;">47.63</div>		<div style="border: 1px solid black; padding: 2px;">47.74</div>		<div style="border: 1px solid black; padding: 2px;">47.70</div>		<div style="border: 1px solid black; padding: 2px;">47.73</div>		<div style="border: 1px solid black; padding: 2px;">0.1</div>	
<div style="border: 1px solid black; padding: 2px;">U</div>		<div style="border: 1px solid black; padding: 2px;">Lr</div>		<div style="border: 1px solid black; padding: 2px;">L</div>		<div style="border: 1px solid black; padding: 2px;">U</div>		<div style="border: 1px solid black; padding: 2px;">Lr</div>	
<div style="border: 1px solid black; padding: 2px;">LI</div>		<div style="border: 1px solid black; padding: 2px;">UR</div>		<div style="border: 1px solid black; padding: 2px;">LI</div>		<div style="border: 1px solid black; padding: 2px;">UR</div>		<div style="border: 1px solid black; padding: 2px;">LI</div>	
<div style="border: 1px solid black; padding: 2px;">(LHS)</div>		<div style="border: 1px solid black; padding: 2px;">(RHS)</div>		<div style="border: 1px solid black; padding: 2px;">(LHS)</div>		<div style="border: 1px solid black; padding: 2px;">(RHS)</div>		<div style="border: 1px solid black; padding: 2px;">(LHS)</div>	
<div style="border: 1px solid black; padding: 2px;">Theoretical Centre</div>		<div style="border: 1px solid black; padding: 2px;">Top</div>		<div style="border: 1px solid black; padding: 2px;">Right</div>		<div style="border: 1px solid black; padding: 2px;">Theoretical Centre</div>		<div style="border: 1px solid black; padding: 2px;">Top</div>	
<div style="border: 1px solid black; padding: 2px;">23.89</div>		<div style="border: 1px solid black; padding: 2px;">0.05</div>		<div style="border: 1px solid black; padding: 2px;">24.08</div>		<div style="border: 1px solid black; padding: 2px;">0.02</div>		<div style="border: 1px solid black; padding: 2px;">0.02</div>	

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
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VERIFIED BY - TECHNICIAN				
ERI ENGINEER	Johan Otto		2022/10/04	NCR OR WORK ORDER NUMBER:

ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER	
NAME:		NAME:		NAME:	P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE:	
DATE:		DATE:		DATE:	2022/10/04


Check Sheet 54: Generator EE casing to shaft clearances

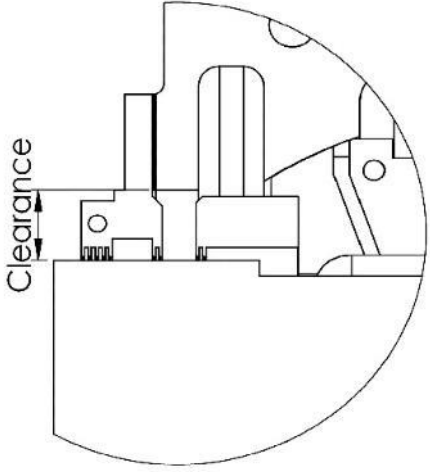
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Form No.: 240-94066774 Rev 0

	ESKOM GOURIKWA POWER STATION		Unit #:	GT13
	Generator EE Bearing Casing to Shaft Clearance		Checksheet Reference #:	V94-2-4A06
	Siemens SGT5-2000E		Page #:	2 of 2
	Centerline		Project #:	GOU.MI3
Reassembly			Relevant Procedures:	##

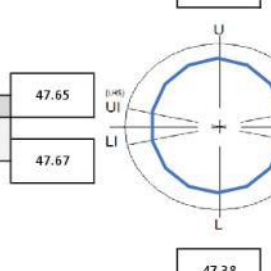
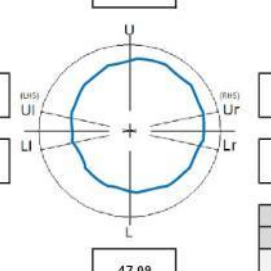



Remarks:


Top clearances could not be measured - casing was already removed

Bottom clearance on EE could not be measured - lifting block was in the way

Note: LHS and RHS are based on standing on the Generator EE and facing towards the Turbine

TE					EE																
																					
<table border="1" style="width: 100%;"> <tr><th colspan="2">Theoretical Centre</th></tr> <tr><td>Top</td><td>Right</td></tr> <tr><td>24.19</td><td>0.05</td></tr> </table>					Theoretical Centre		Top	Right	24.19	0.05	<table border="1" style="width: 100%;"> <tr><th colspan="2">Theoretical Centre</th></tr> <tr><td>Top</td><td>Right</td></tr> <tr><td>24.01</td><td>-0.02</td></tr> </table>					Theoretical Centre		Top	Right	24.01	-0.02
Theoretical Centre																					
Top	Right																				
24.19	0.05																				
Theoretical Centre																					
Top	Right																				
24.01	-0.02																				

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/06	

ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER	
NAME:		NAME:		NAME:	P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE:	
DATE:	Log #:	DATE:		DATE:	2022/10/06


Check Sheet 55: Generator EE casing to shaft clearances

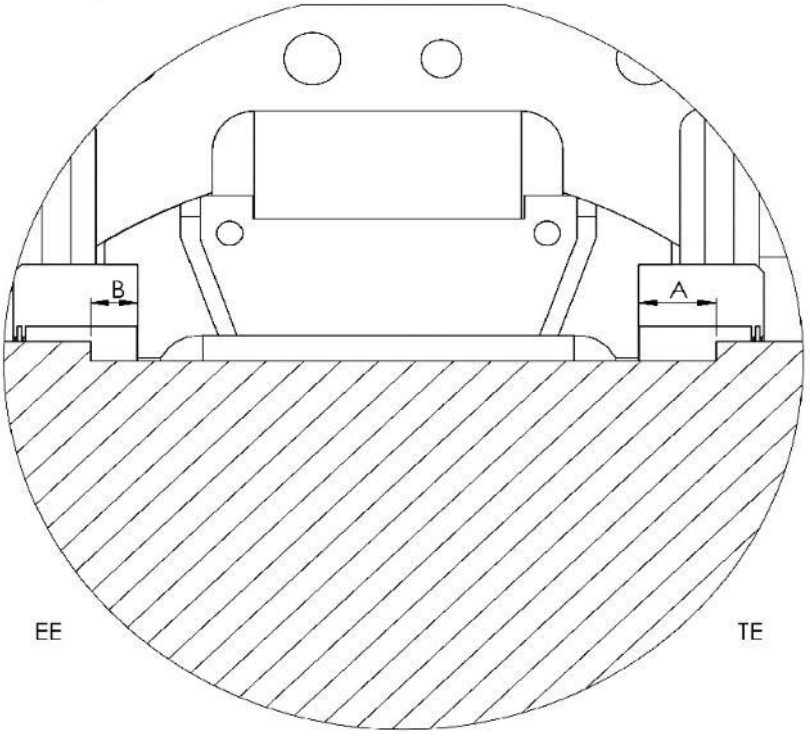
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 Disassembly	ESKOM GOURIKWA POWER STATION		Unit #:	GT13
	Generator TE Bearing to Shaft axil Clearance		Checksheet Reference #:	V94-2-4A07
			Page #:	1 of 2
	Siemens SGT5-2000E		Project #:	GOU.MI3
Centerline		Relevant Procedures:	##	



Clearance	TE	EE
LHS	37.92	28.8
RHS	37.91	28.71

Specifications	TE		EE	
	Min	Max	Min	Max
Clearance				

Remarks: _____

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/04	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE: 
DATE:	Log #:	DATE:		DATE: 2022/10/04


Check Sheet 56: Generator TE bearing axial clearances

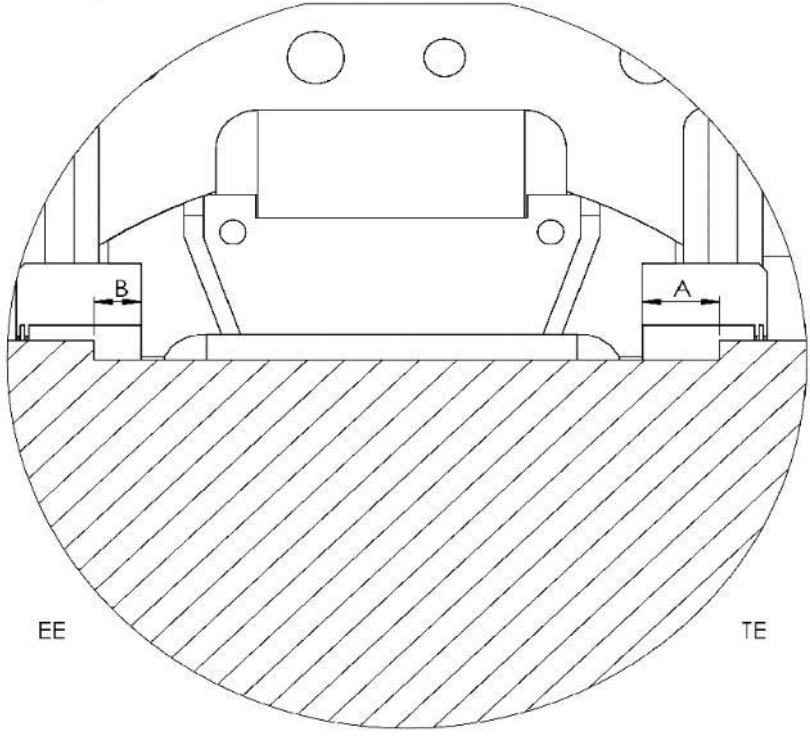
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
 Reassembly	ESKOM GOURIKWA POWER STATION		Unit #:	GT13
	Generator TE Bearing to Shaft axial Clearance		Checksheet Reference #:	V94-2-4A07
			Page #:	2 of 2
	Siemens SGT5-2000E		Project #:	GOU.MI3
	Centerline	Relevant Procedures:	##	



Clearance	TE	EE
LHS	38.11	28.63
RHS	38.03	28.57

Specifications	TE		EE	
	Min	Max	Min	Max
Clearance				

Remarks: _____

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/06	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN	ESKOM ENGINEER	
NAME:		NAME:	NAME:	P.L. Calana
SIGNATURE:		SIGNATURE:	SIGNATURE:	
DATE:	Log #:	DATE:	DATE:	2022/10/06


Check Sheet 57: Generator TE bearing axial clearances

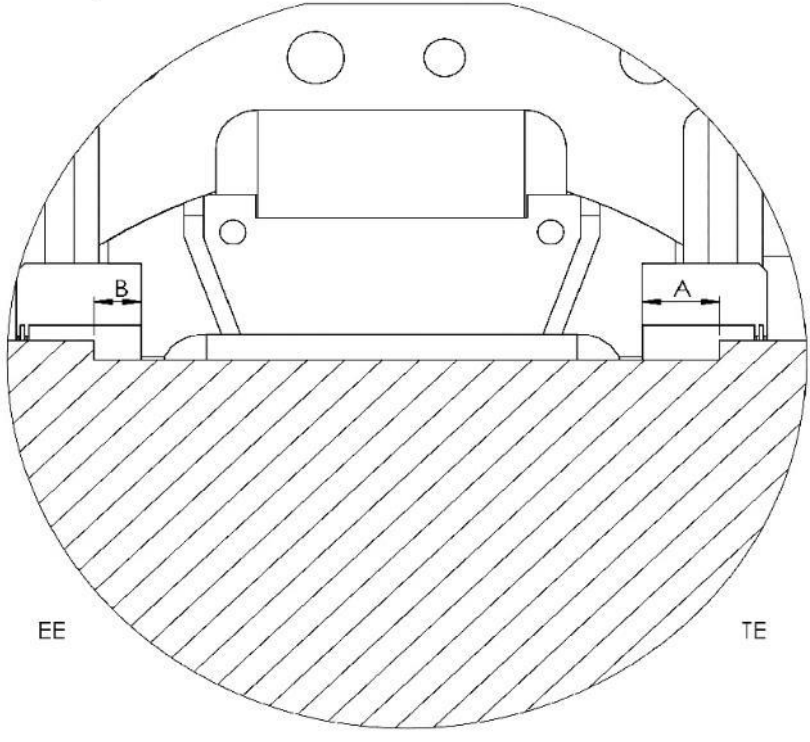
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

 Disassembly	ESKOM GOURIKWA POWER STATION		Unit #:	GT13
	Generator EE Bearing to Shaft axial Clearance		Checksheet Reference #:	V94-2-4A08
			Page #:	1 of 2
	Siemens SGT5-2000E		Project #:	GOU.MI3
Centerline		Relevant Procedures:	##	



Clearance	TE	EE
LHS	35.73	31.03
RHS	35.71	31.05

Specifications	TE		EE	
	Min	Max	Min	Max
Clearance				

Remarks: _____

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/04	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN	ESKOM ENGINEER	
NAME:		NAME:	NAME: P.L. Calana	
SIGNATURE:		SIGNATURE:	SIGNATURE: 	
DATE:	Log #:	DATE:	DATE: 2022/10/04	


Check Sheet 58: Generator EE bearing axial clearances

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Form No.: 240-94066774 Rev 0

 Reassembly	ESKOM GOURIKWA POWER STATION		Unit #:		GT13
	Generator EE Bearing to Shaft axial Clearance		Checksheet Reference #:		V94-2-4A08
	Siemens SGT5-2000E		Page #:		2 of 2
	Centerline		Project #:		GOU.MI3
			Relevant Procedures:		##

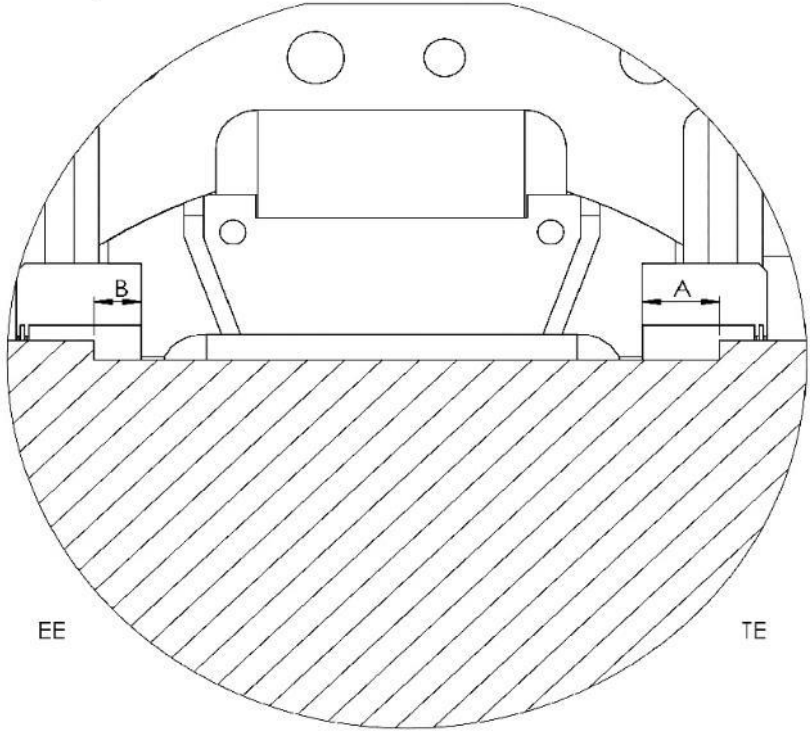




Diagram labels: EE (left), TE (right), A (right clearance), B (left clearance).

Clearance	TE	EE
LHS	35.66	31.8
RHS	35.21	31.07

Specifications	TE		EE	
	Min	Max	Min	Max
Clearance				

Remarks: _____

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/06	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE: 
DATE:	Log #:	DATE:		DATE: 2022/10/06


Check Sheet 59: Generator EE bearing axial clearances

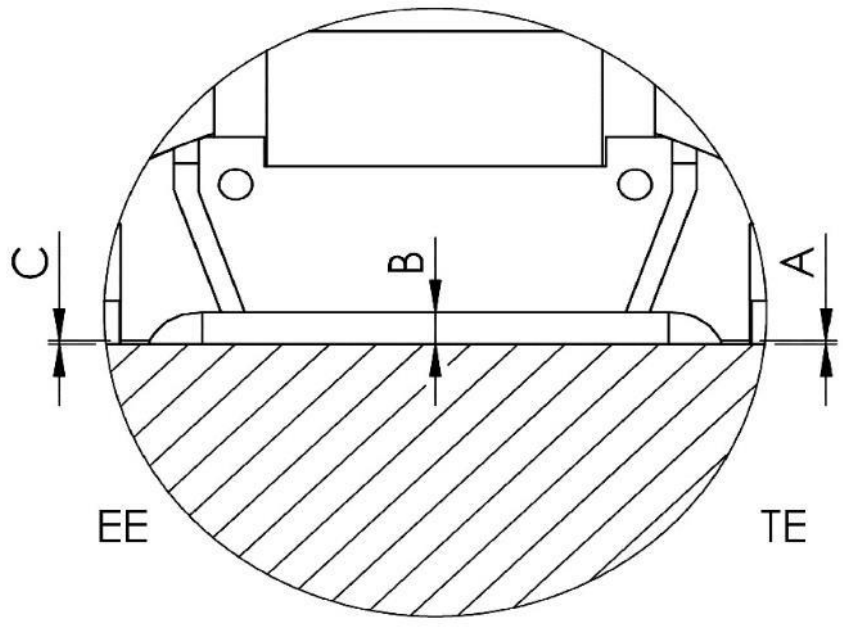
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Form No.: 240-94066774 Rev 0



 Disassembly	ESKOM GOURIKWA POWER STATION		Unit #:	GT13
	Generator TE Bearing White Metal to Shaft Clearance		Checksheet Reference #:	V94-2-4A09
	Siemens SGT5-2000E		Page #:	1 of 2
	Centerline		Project #:	GOU.MI3
			Relevant Procedures:	##



Clearance	A	B	C
LHS	0.55	20.14	0.6
Top	-	-	-
RHS	0.65	20.12	0.6

Specifications	Min	Max
B LHS	0.68	0.71
B Top	0.56	0.62
B RHS	0.68	0.71

Remarks: _____

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/04	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN	ESKOM ENGINEER	
NAME:		NAME:	NAME:	P.L. Calana
SIGNATURE:		SIGNATURE:	SIGNATURE:	
DATE:	Log #:	DATE:	DATE:	2022/10/04


Check Sheet 60: Generator TE bearing clearances

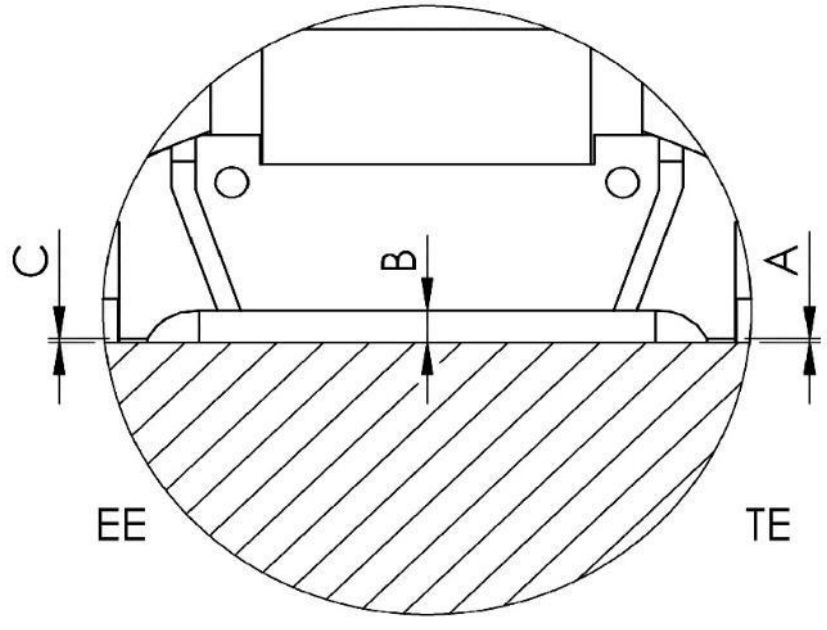
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 Reassembly	ESKOM GOURIKWA POWER STATION		Unit #:	GT13
	Generator TE Bearing White Metal to Shaft Clearance		Checksheet Reference #:	V94-2-4A09
	Siemens SGT5-2000E		Page #:	2 of 2
	Centerline		Project #:	GOU.MI3
			Relevant Procedures:	##



Clearance	A	B	C
LHS	0.6	20.13	0.6
Top	-	-	-
RHS	0.6	20.11	0.6

Specifications	Min	Max
B LHS	0.68	0.71
B Top	0.56	0.62
B RHS	0.68	0.71

Remarks: _____

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/06	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN	ESKOM ENGINEER	
NAME:		NAME:	NAME:	P.L. Calana
SIGNATURE:		SIGNATURE:	SIGNATURE:	
DATE:	Log #:	DATE:	DATE:	2022/10/06


Check Sheet 61: Generator TE bearing clearances

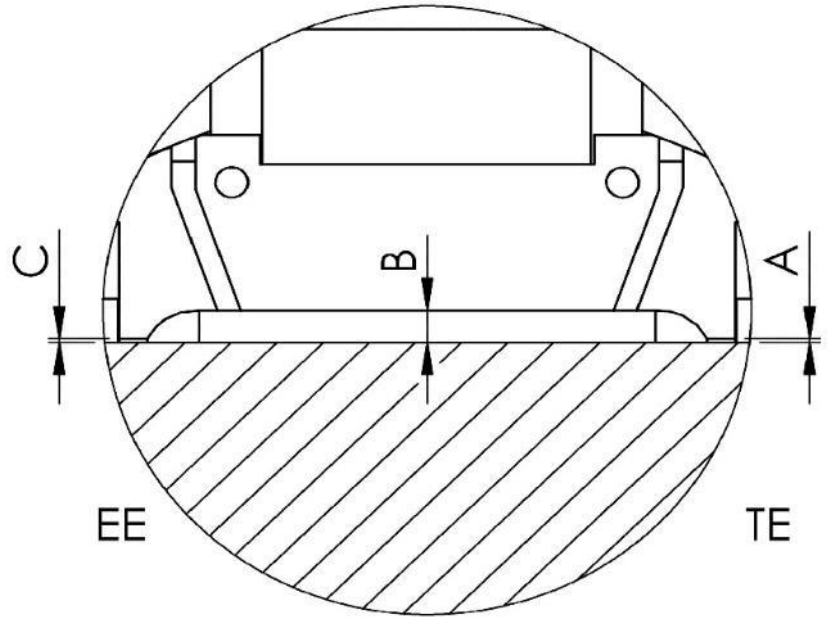
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

 Disassembly	ESKOM GOURIKWA POWER STATION		Unit #:	GT13
	Generator EE Bearing White Metal to Shaft Clearance		Checksheet Reference #:	V94-2-4A10
	Siemens SGT5-2000E		Page #:	1 of 2
	Centerline		Project #:	GOU.MI3
			Relevant Procedures:	##



Clearance	A	B	C
LHS	0.6	20.11	0.6
Top	-	-	-
RHS	0.65	20.09	0.6

Specifications	Min	Max
B LHS	0.68	0.71
B Top	0.56	0.62
B RHS	0.68	0.71

Remarks: Top measurements were not deemed necessary

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/04	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE: 
DATE:	Log #:	DATE:		DATE: 2022/10/04


Check Sheet 62: Generator EE bearing clearances

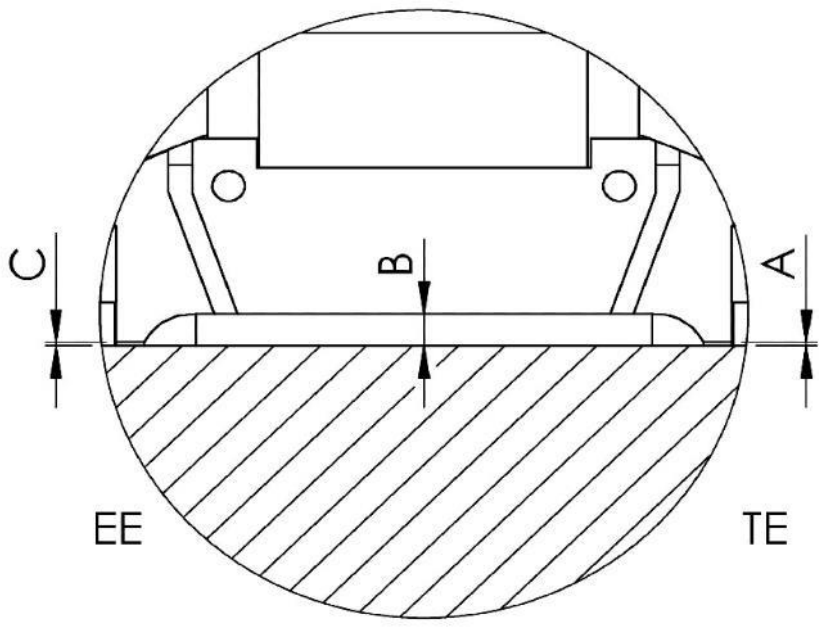
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 Reassembly	ESKOM GOURIKWA POWER STATION		Unit #:	GT13
	Generator EE Bearing White Metal to Shaft Clearance		Checksheet Reference #:	V94-2-4A10
	Siemens SGT5-2000E		Page #:	2 of 2
	Centerline		Project #:	GOU.MI3
			Relevant Procedures:	##



Clearance	A	B	C
LHS	0.65	20.13	0.6
Top	-	-	-
RHS	0.6	20.1	0.6

Specifications	Min	Max
B LHS	0.68	0.71
B Top	0.56	0.62
B RHS	0.68	0.71

Remarks: _____

RESPONSIBLE PERSON	NAME (BLOCK LETTERS)	SIGNATURE	DATE	SERIAL NUMBERS:
PERFORMED BY - ARTISAN				
CHECKED BY - SUPERVISOR				M & TE NUMBER:
CHECKED BY - QC				TECHNICAL NOTIFICATION:
VERIFIED BY - TECHNICIAN				NCR OR WORK ORDER NUMBER:
ERI ENGINEER	Johan Otto		2022/10/06	
ESKOM QUALITY CONTROL		ESKOM TECHNICIAN		ESKOM ENGINEER
NAME:		NAME:		NAME: P.L. Calana
SIGNATURE:		SIGNATURE:		SIGNATURE: 
DATE:	Log #:	DATE:		DATE: 2022/10/06

Check Sheet 63: Generator EE bearing clearances

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