

ภาคผนวก ง

เอกสารการตรวจสอบอุปกรณ์และเครื่องจักร

รายการอะไหล่ของแผนกบำบัดน้ำ

ลำดับที่	รายการ	จำนวนที่มี
1	Raubioxon silicone membrane 64A x 1.6 x1060 mm	800
2	Butterfly Valve 8"	3
3	Butterfly Valve 10"	2
4	Butterfly Valve 12"	2
5	Foot Valve 12"	2
6	ท่อเหล็ก4"	4
7	ท่อเหล็ก6"	5
8	ท่อเหล็ก8"	5
9	ท่อเหล็ก12"	4
10	ท่อเหล็ก14"	4
11	ใบพัดปั้ม 250-59	1
12	ใบพัดปั้ม 150-33	2
13	ใบพัดปั้ม 125-26	1
14	Elbow 90 ขนาด 10" Sch.40	1
15	Elbow 90 ขนาด 12" Sch.41	1
16	Elbow 90 ขนาด 8" Sch.42	3
17	แผ่นน้ำปั้ม TAKI 125-26 ใบเปิด	2
18	แผ่นน้ำปั้ม TAKI 150-26 ใบเปิด	1
19	แผ่นน้ำปั้ม TAKI 150-33 ใบเปิด	2
20	HDPE STUB END Ø 500	1
21	MS.Backing Ring Ø 500	2
22	HDPE STUB END Ø 710	2
23	MS.Backing Ring Ø 710	1
24	Blower 75 kw.	2
25	Foot Valve 8"	1
26	Foot Valve 10"	2
27	แผ่นสแตนเลส 5x10x3 mm	5
28	ท่อสแตนเลสขนาด 6"	5
29	ท่อสแตนเลสขนาด 8"	4
30	Blower 75 kw.	1

รายละเอียดรายการ Spare Part ESP

ลำดับที่	รายการ	จำนวน	หน่วย	หมายเหตุ
1	Shaft Insulator	5	ชิ้น	
2	Support Insulator	4	ชิ้น	
3	ชุดก้อนเกาะ Collection Plate	25	ชุด	
4	ชุดก้อนเกาะ Emitting Plate	50	ชุด	
5	Moter Drive	2	ชุด	
6	Shaft Insulator	8	ชิ้น	
7	Support Insulator	4	ชิ้น	
8	ชุดก้อนเกาะ Collection Plate	10	ชุด	
9	ชุดก้อนเกาะ Emitting Plate	10	ชุด	
10	Moter Drive	2	ชุด	
11	สายไฟ 1C-0.6/ 1KV - CV 1x185 Sq.mm	500	เมตร	
12	สายไฟ 3C-0.6/1 KV- CV 3 x 2.5 Sq.mm	500	เมตร	
13	สายไฟ 6C-0.6/1 KV- CV 4 x 4 Sq.mm	500	เมตร	
14	สายไฟ 4C-0.6/KV CCV - F 6 x 1.5 Sq.mm	500	เมตร	
15	สายไฟ 0.6/ 1KV- CV - 1 x 120 Sq.mm	1200	เมตร	
16	BREAKER 3P 800A BW800RAG-CE	2	เมตร	
17	CAPACITOR RG240050D1ET (EA)400V50KVAR	2	ชุด	
18	สายไฟ VCT 2x4 Sq.mm	100	เมตร	
19	กล่องเข้าสายมอเตอร์ขนาด 62x62x30mm.	4	ชุด	
20	SPROCKET TYPE B No. 100 x13 T	3	ชุด	
21	Power Cable Type 0.6/1KV CV4x2.5 Sq.mm	500	เมตร	
22	Power Cable Type 0.6/1KV CV4x4 Sq.mm	500	เมตร	
23	BEARING	5	ดัลป์	

MONTHLY CHECK SHEET

PLANT : POWER BOILER

MONTH :มกราคม 2565.....

-----Shutdown-----

MONTHLY CHECK SHEET

PLANT : POWER BOILER

MONTH :กุมภาพันธ์ 2565.....

-----Shutdown-----

MONTHLY CHECK SHEET

PLANT : POWER BOILER

MONTH :มกราคม 2565.....

-----Shutdown-----

MONTHLY CHECK SHEET

PLANT : POWER BOILER

MONTH :เมษายน 2565.....

-----Shutdown-----

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2012

 HIGH TEMPERATURE(70°C) = H
 NOISY = N
 LEAKAGE = L
 VIBRATION = V

 STOPPAGE
 NORMAL

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10006	211 262 050 M	DEAERATOR PUMP NO.1	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															
			PACKING SEAL																															
10010	211 262 051 M	DEAERATOR PUMP NO.2	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															
			PACKING SEAL																															
10015	211 262 052 M	DEAERATOR PUMP NO.3	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															
			PACKING SEAL																															
10020	211 262 053 M	DEAERATOR PUMP NO.4	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2012

 HIGH TEMPERATURE(70°C) = H
 NOISY = N
 LEAKAGE = L
 VIBRATION = V

 STOPPAGE
 NORMAL

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
			MECHANICAL SEAL																															
10025	EPFF/PB00407 06 61	CLEAR WATER PUMP NO.1	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															
			PACKING SEAL																															
10030	EPFF/PB00507 06 61	CLEAR WATER PUMP NO.2	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															
			PACKING SEAL																															
10035	211 262 054 M	CONCENTRATE PUMP NO.1	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															
			PACKING SEAL																															
10040	211 262 055 M	CONCENTRATE PUMP NO.2	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : May 2022

HIGH TEMPERATURE(70°C)	= H	STOPPAGE	= S
NOISY	= N	NORMAL	= O
LEAKAGE	= L		
VIBRATION	= V		

[illegible]

INSPECTOR :

CHECKED BY : _____

APPROVED BY :
J.B.B

MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : May 2012

HIGH TEMPERATURE(70°C)	= H	STOPPAGE	= 5
NOISY	= N	NORMAL	= 7
LEAKAGE	= L		
VIBRATION	= V		

[illegible]

INSPECTOR :

CHECKED BY : _____

APPROVED BY : C. B. [Signature]

MONTHLY CHECK SHEET

PLANT : POWER BOILER

MONTH : May 2012

HIGH TEMPERATURE(70°C) = H

NOISY = N

LEAKAGE = L

VIBRATION = V

STOPPAGE = S

NORMAL = N

PAGE 1/1

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10085	215 323 077 M	GEARED MOTOR FOR ESP ASH SCREW CONVEYOR NO.4	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10089	215 112 026 M	ESP ASH SCREW CONVEYOR NO.1	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
			SPROCKET																															
10086	215 112 026 M	ESP ASH SCREW CONVEYOR NO.2	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
			SPROCKET																															
10100	215 112 027 M	ESP ASH SCREW CONVEYOR NO.3	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
			SPROCKET																															
10105	215 112 028 M	ESP ASH SCREW CONVEYOR NO.4	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
			SPROCKET																															
10110	215 261 031 M	ASH TRANSFER PUMP NO.1	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															

INSPECTOR :

CHECKED BY :

APPROVED BY :

P. B. B.

MONTHLY CHECK SHEET

PLANT : POWER BOILER

MONTH : May 2012

HIGH TEMPERATURE(70°C) = H

NOISY = N

LEAKAGE = L

VIBRATION = V

STOPPAGE = S

NORMAL = N

PAGE 1/1

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
			PACKING SEAL																															
10115	215 261 032 M	ASH TRANSFER PUMP NO.2	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															
			PACKING SEAL																															
10120	215 261 017 M	BUNKER OIL PUMP NO. 1	PUMP CASING																															
			BEARING COUPLING SIDE																															
			PIPE																															
10125	215 261 018 M	BUNKER OIL PUMP NO. 2	PUMP CASING																															
			BEARING COUPLING SIDE																															
			PIPE																															
10130	215 030 043 M	CL. AGITATOR (DRUM TANK)	BEARING DRIVE SIDE																															
			BEARING PROPELLER SIDE																															
			PACKING SEAL																															
			V-BELT																															

INSPECTOR :

CHECKED BY :

APPROVED BY :

P. B. B.

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

HIGH TEMPERATURE(70°C)	= H	STOPPAGE	= S
NOISY	= N	NORMAL	= N
LEAKAGE	= L		
VIBRATION	= V		

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10135	215 262 055 M	BLACK LIQUOR DRUMPUMP	BEARING (COUPLING SIDE)									S	S	S									S	S	S	S	S	S	S	S	S	S	S	S
			BEARING (IMPELLER SIDE)									S	S	S									S	S	S	S	S	S	S	S	S	S	S	S
			OIL SEAL (COUPLING SIDE)									S	S	S									S	S	S	S	S	S	S	S	S	S	S	S
			OIL SEAL (IMPELLER SIDE)									S	S	S									S	S	S	S	S	S	S	S	S	S	S	S
			PUMP CASING									S	S	S									S	S	S	S	S	S	S	S	S	S	S	S
			PACKING SEAL									S	S	S									S	S	S	S	S	S	S	S	S	S	S	S
10140	215 262 057 M	BLACK LIQUOR FUEL PUMP NO.1	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															
			PACKING SEAL																															
10145	215 262 056 M	BLACK LIQUOR FUEL PUMP NO.2	BEARING (COUPLING SIDE)									S	S	S									S	S	S	S	S	S	S	S	S	S	S	S
			BEARING (IMPELLER SIDE)									S	S	S									S	S	S	S	S	S	S	S	S	S	S	S
			OIL SEAL (COUPLING SIDE)									S	S	S									S	S	S	S	S	S	S	S	S	S	S	S
			OIL SEAL (IMPELLER SIDE)									S	S	S									S	S	S	S	S	S	S	S	S	S	S	S
			PUMP CASING									S	S	S									S	S	S	S	S	S	S	S	S	S	S	S
			PACKING SEAL									S	S	S									S	S	S	S	S	S	S	S	S	S	S	S
10150	215 142 007 M	FORCED DRAFT FAN NO.1 (RECOVERY BOILER)	BEARING (COUPLING SIDE)																															
			BEARING (ROTOR SIDE)																															
10155	215 142 008 M	FORCED DRAFT FAN NO.2 (RECOVERY BOILER)	BEARING (COUPLING SIDE)									S	S	S									S	S	S	S	S	S	S	S	S	S	S	S
			BEARING (ROTOR SIDE)									S	S	S									S	S	S	S	S	S	S	S	S	S	S	S

INSPECTOR :

CHECKED BY :

APPROVED BY :

H. B. B.

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

HIGH TEMPERATURE(70°C)	= H	STOPPAGE	= S
NOISY	= N	NORMAL	= N
LEAKAGE	= L		
VIBRATION	= V		

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10160	215 261 035 M	COOLING FEED PUMP NO.1	BEARING (COUPLING SIDE)									S	S	S									S	S	S	S	S	S	S	S	S	S	S	
			BEARING (IMPELLER SIDE)									S	S	S									S	S	S	S	S	S	S	S	S	S	S	
			OIL SEAL (COUPLING SIDE)									S	S	S									S	S	S	S	S	S	S	S	S	S	S	
			OIL SEAL (IMPELLER SIDE)									S	S	S									S	S	S	S	S	S	S	S	S	S	S	
			PUMP CASING									S	S	S									S	S	S	S	S	S	S	S	S	S	S	
			PACKING SEAL									S	S	S									S	S	S	S	S	S	S	S	S	S	S	
10165	215 261 036 M	COOLING FEED PUMP NO.2	BEARING (COUPLING SIDE)									S	S	S									S	S	S	S	S	S	S	S	S	S	S	
			BEARING (IMPELLER SIDE)									S	S	S									S	S	S	S	S	S	S	S	S	S	S	
			OIL SEAL (COUPLING SIDE)									S	S	S									S	S	S	S	S	S	S	S	S	S	S	
			OIL SEAL (IMPELLER SIDE)									S	S	S									S	S	S	S	S	S	S	S	S	S	S	
			PUMP CASING									S	S	S									S	S	S	S	S	S	S	S	S	S	S	
			PACKING SEAL									S	S	S									S	S	S	S	S	S	S	S	S	S	S	
10170	215 030 041 M	DISSOLVER AGITATOR NO.1	BEARING DRIVE SIDE																															
			BEARING PROPELLER SIDE																															
			PACKING SEAL																															
			V-BELT																															
10175	215 030 042 M	DISSOLVER AGITATOR NO.2	BEARING DRIVE SIDE																															
			BEARING PROPELLER SIDE																															
			PACKING SEAL																															
			V-BELT																															

INSPECTOR :

CHECKED BY :

APPROVED BY :

H. B. B.

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2012

HIGH TEMPERATURE(70°C)

= H

NOISY

= N

LEAKAGE

= L

VIBRATION

= V

STOPPAGE

NORMAL

PAGE 01/47

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
10180	215 261 033 M	GREEN LIQUOR TRANSFER PUMP NO.1	BEARING (COUPLING SIDE)																														
			BEARING (IMPELLER SIDE)																														
			OIL SEAL (COUPLING SIDE)																														
			OIL SEAL (IMPELLER SIDE)																														
			PUMP CASING																														
			PACKING SEAL																														
10185	215 261 034 M	GREEN LIQUOR TRANSFER PUMP NO.2	BEARING (COUPLING SIDE)																														
			BEARING (IMPELLER SIDE)																														
			OIL SEAL (COUPLING SIDE)																														
			OIL SEAL (IMPELLER SIDE)																														
			PUMP CASING																														
			PACKING SEAL																														
10190	215 261 035 M	GREEN LIQUOR TRANSFER PUMP NO.3	BEARING (COUPLING SIDE)																														
			BEARING (IMPELLER SIDE)																														
			OIL SEAL (COUPLING SIDE)																														
			OIL SEAL (IMPELLER SIDE)																														
			PUMP CASING																														
			PACKING SEAL																														
10195	215 261 036 M	GREEN LIQUOR TRANSFER PUMP NO.4	BEARING (COUPLING SIDE)																														
			BEARING (IMPELLER SIDE)																														
			OIL SEAL (COUPLING SIDE)																														
			OIL SEAL (IMPELLER SIDE)																														
			PUMP CASING																														

Inspector: [Signature] Major Hudson

Monthly Shutdown

INSPECTOR :

CHECKED BY :

APPROVED BY : 4.6.6r

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2012

HIGH TEMPERATURE(70°C)

= H

NOISY

= N

LEAKAGE

= L

VIBRATION

= V

STOPPAGE

NORMAL

PAGE 10/47

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
			PACKING SEAL																															
10200	215 261 067 M	GREEN LIQUOR TRANSFER PUMP NO.5	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															
			PACKING SEAL																															
10205	215 261 029 M	SMELT SPOUT COOLING WATER PUMP NO.1	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															
			PACKING SEAL																															
10210	215 261 030 M	SMELT SPOUT COOLING WATER PUMP NO.2	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															
			PACKING SEAL																															
10215	215 322 018 M	GEARED MOTOR FOR SOOT BLOWER NO.1	GEAR CASE																															
			OIL SEAL																															

INSPECTOR :

INSPECTOR :

CHECKED BY :

APPROVED BY : 4.6.6r

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

 HIGH TEMPERATURE(70°C) = H
 NOISY = N
 LEAKAGE = L
 VIBRATION = V

 STOPPAGE
 NORMAL

PAGE 11/12

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10229	215 322 019 M	GEARED MOTOR FOR SOOT BLOWER NO.2	GEAR CASE																															
			OIL SEAL																															
10225	215 322 020 M	GEARED MOTOR FOR SOOT BLOWER NO.3	GEAR CASE																															
			OIL SEAL																															
10230	215 322 021 M	GEARED MOTOR FOR SOOT BLOWER NO.4	GEAR CASE																															
			OIL SEAL																															
10236	215 322 022 M	GEARED MOTOR FOR SOOT BLOWER NO.5	GEAR CASE																															
			OIL SEAL																															
10240	215 322 023 M	GEARED MOTOR FOR SOOT BLOWER NO.6	GEAR CASE																															
			OIL SEAL																															
10245	215 322 024 M	GEARED MOTOR FOR SOOT BLOWER NO.7	GEAR CASE																															
			OIL SEAL																															
10250	215 322 025 M	GEARED MOTOR FOR SOOT BLOWER NO.8	GEAR CASE																															
			OIL SEAL																															
10255	215 322 026 M	GEARED MOTOR FOR SOOT BLOWER NO.9	GEAR CASE																															
			OIL SEAL																															
10260	215 322 027 M	GEARED MOTOR FOR SOOT BLOWER NO.10	GEAR CASE																															
			OIL SEAL																															

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

 HIGH TEMPERATURE(70°C) = H
 NOISY = N
 LEAKAGE = L
 VIBRATION = V

 STOPPAGE
 NORMAL

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ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10266	215 322 028 M	GEARED MOTOR FOR SOOT BLOWER NO.11	GEAR CASE																															
			OIL SEAL																															
10270	215 322 029 M	GEARED MOTOR FOR SOOT BLOWER NO.12	GEAR CASE																															
			OIL SEAL																															
10276	215 322 030 M	GEARED MOTOR FOR SOOT BLOWER NO.13	GEAR CASE																															
			OIL SEAL																															
10278	215 321 053 M	GEARED MOTOR FOR ECO DUST ROTARY	GEAR CASE																															
			OIL SEAL																															
10280	215 263 043 M	CYCLONE WET SCRUBBER PUMP NO.1 (TANK NO.1)	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															
			MECHANICAL SEAL																															
10285	215 263 044 M	CYCLONE WET SCRUBBER PUMP NO.2 (TANK NO.1)	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															
			PACKING SEAL																															

INSPECTOR :

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MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2012

HIGH TEMPERATURE(70°C)	= H	STOPPAGE	= S
NOISY	= N	NORMAL	= N
LEAKAGE	= L		
VIBRATION	= V		

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ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
10290	215 320 019 M	GEARED MOTOR FOR COLLECTING RAPPER NO.1 (HOPPER NO.1)	GEAR CASE																																
			OIL SEAL																																
10295	215 320 020 M	GEARED MOTOR FOR COLLECTING RAPPER NO.2 (HOPPER NO.1)	GEAR CASE																																
			OIL SEAL																																
10300	215 320 025 M	GEARED MOTOR FOR COLLECTING RAPPER NO.1 (HOPPER NO.1)	GEAR CASE																																
			OIL SEAL																																
10305	215 320 026 M	GEARED MOTOR FOR COLLECTING RAPPER NO.2 (HOPPER NO.1)	GEAR CASE																																
			OIL SEAL																																
10310	215 320 021 M	GEARED MOTOR FOR EMITTING RAPPER NO.1 (HOPPER NO.1)	GEAR CASE																																
			OIL SEAL																																
10315	215 320 022 M	GEARED MOTOR FOR EMITTING RAPPER NO.2 (HOPPER NO.1)	GEAR CASE																																
			OIL SEAL																																
10320	215 320 023 M	GEARED MOTOR FOR EMITTING RAPPER NO.3 (HOPPER NO.1)	GEAR CASE																																
			OIL SEAL																																
10325	215 320 024 M	GEARED MOTOR FOR EMITTING RAPPER NO.4 (HOPPER NO.1)	GEAR CASE																																
			OIL SEAL																																
10330	215 320 027 M	GEARED MOTOR FOR EMITTING RAPPER NO.1 (HOPPER NO.2)	GEAR CASE																																
			OIL SEAL																																
INSPECTOR :																																			

INSPECTOR :

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MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2012

HIGH TEMPERATURE(70°C)	= H	STOPPAGE	= S
NOISY	= N	NORMAL	= N
LEAKAGE	= L		
VIBRATION	= V		

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ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10335	215 320 028 M	GEARED MOTOR FOR EMITTING RAPPER NO.2 (HOPPER NO.2)	GEAR CASE																															
			OIL SEAL																															
10340	215 320 029 M	GEARED MOTOR FOR EMITTING RAPPER NO.3 (HOPPER NO.2)	GEAR CASE																															
			OIL SEAL																															
10345	215 320 030 M	GEARED MOTOR FOR EMITTING RAPPER NO.4 (HOPPER NO.2)	GEAR CASE																															
			OIL SEAL																															
10350	215 140 021 M	ESP AIR BLOWER FOR RB	BEARING (COUPLING SIDE)																															
			BEARING (ROTOR SIDE)																															
			V-BELT																															
10355	215 141 006 M	INDUCED DRAFT FAN NO.1 FOR RB	BEARING (COUPLING SIDE)																															
			BEARING (ROTOR SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (ROTOR SIDE)																															
10360	215 141 005 M	INDUCED DRAFT FAN NO.2 FOR RB	BEARING (COUPLING SIDE)																															
			BEARING (ROTOR SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (ROTOR SIDE)																															
10365	215 072 019 M	ESP ASH ROTARY NO.1	CASING																															
			BEARING (SPROCKET SIDE)																															
			BEARING (OPP. SPROCKET SIDE)																															

INSPECTOR :

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MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2012

HIGH TEMPERATURE(70°C) = H

NOISY = N

LEAKAGE = L

VIBRATION = V

STOPPAGE = S

NORMAL = N

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ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10370	215 072 020 M	ESP ASH ROTARY NO.2	CASING									P	P	P									P	P	P	P	P	P	P	P	P	P	P	P
			BEARING (SPROCKET SIDE)									P	P	P									P	P	P	P	P	P	P	P	P	P	P	
			BEARING (OPP. SPROCKET SIDE)									P	P	P									P	P	P	P	P	P	P	P	P	P	P	
												P	P	P									P	P	P	P	P	P	P	P	P	P	P	
10375	214 141 003 M	INDUCED DRAFT FAN NO.1 (PB.#2)	BEARING (COUPLING SIDE)																															
			BEARING (ROTOR SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (ROTOR SIDE)																															
10380	214 141 004 M	INDUCED DRAFT FAN NO.2 (PB.#2)	BEARING (COUPLING SIDE)									P	P	P									P	P	P	P	P	P	P	P	P	P	P	
			BEARING (ROTOR SIDE)									P	P	P									P	P	P	P	P	P	P	P	P	P	P	
			OIL SEAL (COUPLING SIDE)									P	P	P									P	P	P	P	P	P	P	P	P	P	P	
			OIL SEAL (ROTOR SIDE)									P	P	P									P	P	P	P	P	P	P	P	P	P	P	
10385	214 322 015 M	GEARED MOTOR FOR ESP DUST SCREW CONVEYOR (PB.#2)	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10390	214 072 017 M	ESP DUST ROTARY CONVEYOR NO.1 (PB.#2)	CASING																															
			BEARING (SPROCKET SIDE)																															
			BEARING (OPP. SPROCKET SIDE)																															
10395	214 072 018 M	ESP DUST ROTARY CONVEYOR NO.2 (PB.#2)	CASING																															
			BEARING (SPROCKET SIDE)																															
			BEARING (OPP. SPROCKET SIDE)																															

INSPECTOR :

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MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2012

HIGH TEMPERATURE(70°C) = H

NOISY = N

LEAKAGE = L

VIBRATION = V

STOPPAGE = S

NORMAL = N

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ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10400	214 321 030 M	GEARED MOTOR FOR ESP DUST ROTARY CONV. NO.1 (PB#2)	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10405	214 321 029 M	GEARED MOTOR FOR ESP DUST ROTARY CONV. NO.2 (PB#2)	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10410	214 112 024 M	ESP DUST SCREW CONVEYOR (PB#2)	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
			SPROCKET																															
10415	214 322 015 M	GEARED MOTOR FOR ECO DUST SCREW CONVEYOR (PB#2)	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10420	214 112 023 M	ECO DUST SCREW CONVEYOR (PB#2)	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
			SPROCKET																															
10425	214 072 013 M	ECO DUST ROTARY CONVEYOR NO.1 (PB#2)	CASING																															
			BEARING (SPROCKET SIDE)																															
			BEARING (OPP. SPROCKET SIDE)																															

INSPECTOR :

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MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

 HIGH TEMPERATURE(70°C) = H
 NOISY = N
 LEAKAGE = L
 VIBRATION = V

 STOPPAGE
 NORMAL

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ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10430	214 072 014 M	ECO DUST ROTARY CONVEYOR NO.2 (PB#2)	CASING																															
			BEARING (SPROCKET SIDE)																															
			BEARING (OPP. SPROCKET SIDE)																															
10435	214 321 027 M	GEARED MOTOR FOR ECO DUST ROTARY CONV. NO.1 (PB#2)	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10440	214 321 028 M	GEARED MOTOR FOR ECO DUST ROTARY CONV. NO.2 (PB#2)	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10445	214 322 014 M	GEARED MOTOR FOR AIR HEATER DUST SCREW CONV. (PB#2)	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10450	214 112 022 M	AIR HEATER DUST SCREW CONVEYOR (PB#2)	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
			SPROCKET																															
10455	214 072 015 M	AIR HEATER DUST ROTARY CONVEYOR NO.1 (PB#2)	CASING																															
			BEARING (SPROCKET SIDE)																															
			BEARING (OPP. SPROCKET SIDE)																															

INSPECTOR :

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MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

 HIGH TEMPERATURE(70°C) = H
 NOISY = N
 LEAKAGE = L
 VIBRATION = V

 STOPPAGE
 NORMAL

PAGE 14/147

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
10460	214 072 015 M	AIR HEATER DUST ROTARY CONVEYOR NO.2 (PB#2)	CASING																																
			BEARING (SPROCKET SIDE)																																
			BEARING (OPP. SPROCKET SIDE)																																
13465	214 321 025 M	GEARED MOTOR FOR AIR HEATER DUST ROTARY CONV. NO.1 (PB#2)	GEAR CASE																																
			OIL SEAL																																
			ROLLER CHAIN																																
			SPROCKET																																
10470	214 321 025 M	GEARED MOTOR FOR AIR HEATER DUST ROTARY CONV. NO.2 (PB#2)	GEAR CASE																																
			OIL SEAL																																
			ROLLER CHAIN																																
			SPROCKET																																
10475	214 142 004 M	FORCED DRAFT FAN NO.1 (PB#2)	BEARING (COUPLING SIDE)																																
			BEARING (ROTOR SIDE)																																
10480	214 142 005 M	FORCED DRAFT FAN NO.2 (PB#2)	BEARING (COUPLING SIDE)																																
			BEARING (ROTOR SIDE)																																
10485	214 142 006 M	FORCED DRAFT FAN NO.3 (PB#2)	BEARING (COUPLING SIDE)																																
			BEARING (ROTOR SIDE)																																

INSPECTOR :

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MONTHLY CHECK SHEET

 PLANT : POWER BOILER
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HIGH TEMPERATURE(70°C)	= H	STOPPAGE	= S
NOISY	= N	NORMAL	= 1
LEAKAGE	= L		
VIBRATION	= V		

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
10496	214 322 013 M	GEARED MOTOR FOR BOILER DUST SCREW CONVEYOR (PB.#2)	GEAR CASE																														
			OIL SEAL																														
			ROLLER CHAIN																														
			SPROCKET																														
10495	214 112 021 M	BOILER DUST SCREW CONVEYOR (PB.#2)	BEARING (DRIVE SIDE)																														
			BEARING (OPP. DRIVE SIDE)																														
			SPROCKET																														
10500	214 072 011 M	BOILER DUST ROTARY CONVEYOR NO.1 (PB.#2)	CASING																														
			BEARING (SPROCKET SIDE)																														
			BEARING (OPP. SPROCKET SIDE)																														
10505	214 072 012 M	BOILER DUST ROTARY CONVEYOR NO.2 (PB.#2)	CASING																														
			BEARING (SPROCKET SIDE)																														
			BEARING (OPP. SPROCKET SIDE)																														
0510	214 321 023 M	GEARED MOTOR FOR BOILER DUST ROTARY CONV. NO.1 (PB.#2)	GEAR CASE																														
			OIL SEAL																														
			ROLLER CHAIN																														
			SPROCKET																														
0515	214 321 024 M	GEARED MOTOR FOR BOILER DUST ROTARY CONV. NO.2 (PB.#2)	GEAR CASE																														
			OIL SEAL																														
			ROLLER CHAIN																														
			SPROCKET																														

INSPECTOR :

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MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

HIGH TEMPERATURE(70°C)	= H	STOPPAGE	= S
NOISY	= N	NORMAL	= 1
LEAKAGE	= L		
VIBRATION	= V		

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10526	214 322 047 M	GEARED MOTOR FOR DUST BELT CONVEYING (PB.#2)	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10525	214 110 003 M	DUST CONVEYING FOR PB. #2	BEARING (DRIVE SIDE) NO.1																															
			BEARING (DRIVE SIDE) NO.2																															
			BEARING (OPP. DRIVE SIDE) NO.1																															
			BEARING (OPP. DRIVE SIDE) NO.2																															
			SPROCKET																															
10530	214 323 025 M	GEARED MOTOR FOR TRAVELING GRATE (STOKER) (PB.#2)	GEAR CASE																															
		(RIL SIDE)	OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10535	214 305 009 M	GEAR REDUCER FOR TRAVELING GRATE (STOKER) (PB.#2)	GEAR CASE																															
		(RIL SIDE)																																
10540	214 073 007 M	COAL FEED RAIL NO.1 (PB.#2)	BEARING (DRIVE SIDE) (COAL FEED)																															
			BEARING (OPP. DRIVE SIDE) (COAL FEED)																															
			OIL SEAL (DRIVE SIDE) (COAL FEED)																															
			OIL SEAL (DRIVE SIDE) (COAL FEED)																															
			BEARING (DRIVE SIDE) (SPREADER)																															
			BEARING (OPP. DRIVE SIDE) (SPREADER)																															
			SEAL (DRIVE SIDE) (SPREADER)																															
			SEAL (OPP. DRIVE SIDE) (SPREADER)																															

INSPECTOR :

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PLANT : POWER BOILER

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HIGH TEMPERATURE(70°C)

= H

STOPPAGE

NOISY

= N

NORMAL

LEAKAGE

= L

VIBRATION

= V

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10545	214 073 006 M	COAL FEED RAL NO.2 (PB #2)	BEARING (DRIVE SIDE) (COAL FEED)																															
			BEARING (OPP.DRIVE SIDE)(COAL FEED)																															
			OIL SEAL (DRIVE SIDE) (COAL FEED)																															
			OIL SEAL (DRIVE SIDE) (COAL FEED)																															
			BEARING (DRIVE SIDE) (SPREADER)																															
			BEARING (OPP.DRIVE SIDE) (SPREADER)																															
			SEAL (DRIVE SIDE) (SPREADER)																															
			SEAL (OPP.DRIVE SIDE) (SPREADER)																															
10550	214 073 009 M	COAL FEED RAL NO.3 (PB #2)	BEARING (DRIVE SIDE) (COAL FEED)																															
			BEARING (OPP.DRIVE SIDE)(COAL FEED)																															
			OIL SEAL (DRIVE SIDE) (COAL FEED)																															
			OIL SEAL (DRIVE SIDE) (COAL FEED)																															
			BEARING (DRIVE SIDE) (SPREADER)																															
			BEARING (OPP.DRIVE SIDE) (SPREADER)																															
			SEAL (DRIVE SIDE) (SPREADER)																															
			SEAL (OPP.DRIVE SIDE) (SPREADER)																															
10555	214 073 010 M	COAL FEED RAL NO.4 (PB #2)	BEARING (DRIVE SIDE) (COAL FEED)																															
			BEARING (OPP.DRIVE SIDE)(COAL FEED)																															
			OIL SEAL (DRIVE SIDE) (COAL FEED)																															
			OIL SEAL (DRIVE SIDE) (COAL FEED)																															
			BEARING (DRIVE SIDE) (SPREADER)																															
			BEARING (OPP.DRIVE SIDE) (SPREADER)																															
			SEAL (DRIVE SIDE) (SPREADER)																															
			SEAL (OPP.DRIVE SIDE) (SPREADER)																															

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HIGH TEMPERATURE(70°C)

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ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10560	214 323 026 M	GEARED MOTOR FOR TRAVELING GRATE (STOKER) (PB.#2) NO. 1 SIDE	GEAR CASE																															
		(PB. NO. 1 SIDE)	OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10565	214 305 010 M	GEAR REDUCER FOR TRAVELING GRATE (STOKER) (PB.#2)	GEAR CASE																															
		(PB. NO. 1 SIDE)																																
10570	214 140 022 M	SPREADER FAN (PB.#2)	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
10575	214 320 049 M	GEARED MOTOR FOR SOOT BLOWER NO.1 (PB.#2)	GEAR CASE																															
			OIL SEAL																															
10580	214 320 050 M	GEARED MOTOR FOR SOOT BLOWER NO.2 (PB.#2)	GEAR CASE																															
			OIL SEAL																															
10585	214 320 051 M	GEARED MOTOR FOR SOOT BLOWER NO.3 (PB.#2)	GEAR CASE																															
			OIL SEAL																															
10590	214 320 052 M	GEARED MOTOR FOR SOOT BLOWER NO.4 (PB.#2)	GEAR CASE																															
			OIL SEAL																															
10595	214 320 053 M	GEARED MOTOR FOR SOOT BLOWER NO.5 (PB.#2)	GEAR CASE																															
			OIL SEAL																															

INSPECTOR :

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= L

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STOPPAGE

NORMAL

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10000	214 320 054 M	GEARED MOTOR FOR SOOT BLOWER NO.6 (PB.#2)	GEAR CASE																															
			OIL SEAL																															
10005	214 320 055 M	GEARED MOTOR FOR SOOT BLOWER NO.7 (PB.#2)	GEAR CASE																															
			OIL SEAL																															
10010	214 320 056 M	GEARED MOTOR FOR SOOT BLOWER NO.8 (PB.#2)	GEAR CASE																															
			OIL SEAL																															
10015	214 320 057 M	GEARED MOTOR FOR SOOT BLOWER NO.9 (PB.#2)	GEAR CASE																															
			OIL SEAL																															
10020	214 320 058 M	GEARED MOTOR FOR SOOT BLOWER NO.10 (PB.#2)	GEAR CASE																															
			OIL SEAL																															
10025	214 320 059 M	GEARED MOTOR FOR SOOT BLOWER NO.11 (PB.#2)	GEAR CASE																															
			OIL SEAL																															
10030	214 320 060 M	GEARED MOTOR FOR SOOT BLOWER NO.12 (PB.#2)	GEAR CASE																															
			OIL SEAL																															
10035	214 221 001 M	BOILER FEED WATER PUMP NO.1	BEARING (COUPLING SIDE)																															
			BEARING (OPP.COUPLING SIDE)																															
			SEAL (COUPLING SIDE)																															
			SEAL (OPP.COUPLING SIDE)																															
			PUMP CASING																															

INSPECTOR :

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MONTHLY CHECK SHEET

PLANT : POWER BOILER

MONTH : May 2022

HIGH TEMPERATURE(70°C) = H

NOISY = N

LEAKAGE = L

VIBRATION = V

= H

= N

= L

= V

STOPPAGE

NORMAL

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
			MECHANICAL SEAL																															
10040	214 221 002 M	BOILER FEED WATER PUMP NO.2	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			SEAL (COUPLING SIDE)																															
			SEAL (OPP.COUPLING SIDE)																															
			PUMP CASING																															
			MECHANICAL SEAL																															
10045	214 221 003 M	BOILER FEED WATER PUMP NO.3	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			SEAL (COUPLING SIDE)																															
			SEAL (OPP.COUPLING SIDE)																															
			PUMP CASING																															
			MECHANICAL SEAL																															
10050	214 221 006 M	BOILER FEED WATER PUMP NO.5	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			SEAL (COUPLING SIDE)																															
			SEAL (OPP.COUPLING SIDE)																															
			PUMP CASING																															
			PACKING SEAL																															
10055	214 221 005 M	BOILER FEED WATER PUMP NO.6	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															

INSPECTOR :

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MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

 HIGH TEMPERATURE(70°C) = H
 NOISY = N
 LEAKAGE = L
 VIBRATION = V

 STOPPAGE
 NORMAL

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ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
			OIL SEAL (OPP.COUPLING SIDE)																															
			PUMP CASING																															
			PACKING SEAL																															
10660	214 320 013 M	GEARED MOTOR FOR ESP HAMMER NO.1 (PB#2)	GEAR CASE																															
			OIL SEAL																															
10665	214 320 014 M	GEARED MOTOR FOR ESP HAMMER NO.2 (PB#2)	GEAR CASE																															
			OIL SEAL																															
10670	214 320 015 M	GEARED MOTOR FOR ESP HAMMER NO.3 (PB#2)	GEAR CASE																															
			OIL SEAL																															
10675	214 320 016 M	GEARED MOTOR FOR ESP HAMMER NO.4 (PB#2)	GEAR CASE																															
			OIL SEAL																															
10680	214 320 017 M	GEARED MOTOR FOR ESP HAMMER NO.5 (PB#2)	GEAR CASE																															
			OIL SEAL																															
10685	214 320 018 M	GEARED MOTOR FOR ESP HAMMER NO.6 (PB#2)	GEAR CASE																															
			OIL SEAL																															
10690	214 140 020 M	ESP AIR BLOWER FOR PS.#2	BEARING (COUPLING SIDE)																															
			BEARING (POTOR SIDE)																															

INSPECTOR :

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MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

 HIGH TEMPERATURE(70°C) = H
 NOISY = N
 LEAKAGE = L
 VIBRATION = V

 STOPPAGE
 NORMAL

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ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10695	213 323 075 M	GEARED MOTOR FOR TRAVELING GRATE (STOKER) (PB#1)	GEAR CASE																															
		(RB SIDE)	OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10700	213 305 007 M	GEAR REDUCER FOR TRAVELING GRATE (STOKER) (PB#1)	GEAR CASE																															
		(RB SIDE)																																
10705	213 073 003 M	COAL FEED RAIL NO.1 (PB #1)	BEARING (DRIVE SIDE) (COAL FEED)																															
			BEARING (OPP.DRIVE SIDE)(COAL FEED)																															
			OIL SEAL (DRIVE SIDE) (COAL FEED)																															
			OIL SEAL (DRIVE SIDE) (COAL FEED)																															
			BEARING (DRIVE SIDE) (SPREADER)																															
			BEARING (OPP.DRIVE SIDE) (SPREADER)																															
			SEAL (DRIVE SIDE) (SPREADER)																															
			SEAL (OPP.DRIVE SIDE) (SPREADER)																															
10710	213 073 004 M	COAL FEED RAIL NO.2 (PB #1)	BEARING (DRIVE SIDE) (COAL FEED)																															
			BEARING (OPP.DRIVE SIDE)(COAL FEED)																															
			OIL SEAL (DRIVE SIDE) (COAL FEED)																															
			OIL SEAL (DRIVE SIDE) (COAL FEED)																															
			BEARING (DRIVE SIDE) (SPREADER)																															
			BEARING (OPP.DRIVE SIDE) (SPREADER)																															
			SEAL (DRIVE SIDE) (SPREADER)																															
			SEAL (OPP.DRIVE SIDE) (SPREADER)																															

INSPECTOR :

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MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

HIGH TEMPERATURE(70°C) = H

NOISY = N

LEAKAGE = L

VIBRATION = V

= H

= N

= L

= V

STOPPAGE = S

NORMAL = N

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10715	213 073 005 M	COAL FEED RAL NO.3 (PB #1)	BEARING (DRIVE SIDE) (COAL FEED)																															
			BEARING (OPP DRIVE SIDE) (COAL FEED)																															
			OIL SEAL (DRIVE SIDE) (COAL FEED)																															
			OIL SEAL (DRIVE SIDE) (COAL FEED)																															
			BEARING (DRIVE SIDE) (SPREADER)																															
			BEARING (OPP DRIVE SIDE) (SPREADER)																															
			SEAL (DRIVE SIDE) (SPREADER)																															
			SEAL (OPP DRIVE SIDE) (SPREADER)																															
10720	213 073 006 M	COAL FEED RAL NO.4 (PB #1)	BEARING (DRIVE SIDE) (COAL FEED)																															
			BEARING (OPP DRIVE SIDE) (COAL FEED)																															
			OIL SEAL (DRIVE SIDE) (COAL FEED)																															
			OIL SEAL (DRIVE SIDE) (COAL FEED)																															
			BEARING (DRIVE SIDE) (SPREADER)																															
			BEARING (OPP DRIVE SIDE) (SPREADER)																															
			SEAL (DRIVE SIDE) (SPREADER)																															
			SEAL (OPP DRIVE SIDE) (SPREADER)																															
10725	213 140 018 M	SPREADER FAN (PB #1)	BEARING (DRIVE SIDE)																															
			BEARING (OPP DRIVE SIDE)																															
10730	213 320 007 M	GEARED MOTOR FOR SOOT BLOWER NO.1 (PB #1)	GEAR CASE																															
			OIL SEAL																															
10735	213 320 008 M	GEARED MOTOR FOR SOOT BLOWER NO.2 (PB #1)	GEAR CASE																															
			OIL SEAL																															

INSPECTOR :

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MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

HIGH TEMPERATURE(70°C) = H

NOISY = N

LEAKAGE = L

VIBRATION = V

= H

= N

= L

= V

STOPPAGE = S

NORMAL = N

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10740	213 320 039 M	GEARED MOTOR FOR SOOT BLOWER NO.3 (PB #1)	GEAR CASE																															
			OIL SEAL																															
10745	213 320 040 M	GEARED MOTOR FOR SOOT BLOWER NO.4 (PB #1)	GEAR CASE																															
			OIL SEAL																															
10750	213 320 041 M	GEARED MOTOR FOR SOOT BLOWER NO.5 (PB #1)	GEAR CASE																															
			OIL SEAL																															
10755	213 320 042 M	GEARED MOTOR FOR SOOT BLOWER NO.6 (PB #1)	GEAR CASE																															
			OIL SEAL																															
10760	213 320 043 M	GEARED MOTOR FOR SOOT BLOWER NO.7 (PB #1)	GEAR CASE																															
			OIL SEAL																															
10765	213 320 044 M	GEARED MOTOR FOR SOOT BLOWER NO.8 (PB #1)	GEAR CASE																															
			OIL SEAL																															
10770	213 320 045 M	GEARED MOTOR FOR SOOT BLOWER NO.9 (PB #1)	GEAR CASE																															
			OIL SEAL																															
10775	213 320 046 M	GEARED MOTOR FOR SOOT BLOWER NO.10 (PB #1)	GEAR CASE																															
			OIL SEAL																															
10780	213 320 047 M	GEARED MOTOR FOR SOOT BLOWER NO.11 (PB #1)	GEAR CASE																															
			OIL SEAL																															

INSPECTOR :

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MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

HIGH TEMPERATURE(70°C)	= H	STOPPAGE	= S
NOISY	= N	NORMAL	= I
LEAKAGE	= L		
VIBRATION	= V		

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10785	213 320 048 M	GEARED MOTOR FOR SOOT BLOWER NO.12 (PB.#1)	GEAR CASE																															
			OIL SEAL																															
10790	213 323 024 M	GEARED MOTOR FOR TRAVELING GRATE (STOKER) (PB.#1)	GEAR CASE																															
		PB. NO.2 SIDE	OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10795	213 305 008 M	GEAR REDUCER FOR TRAVELING GRATE (STOKER) (PB.#1)	GEAR CASE																															
		PB. NO.2 SIDE																																
10800	213 072 003 M	BOILER DUST ROTARY CONVEYOR NO.1 (PB.#1)	CASING																															
			BEARING (SPROCKET SIDE)																															
			BEARING (OPP. SPROCKET SIDE)																															
10805	213 072 004 M	BOILER DUST ROTARY CONVEYOR NO.2 (PB.#1)	CASING																															
			BEARING (SPROCKET SIDE)																															
			BEARING (OPP. SPROCKET SIDE)																															
10810	213 321 014 M	GEARED MOTOR FOR BOILER DUST ROTARY CONVEYOR NO.1 (PB.#1)	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															

INSPECTOR :

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MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

HIGH TEMPERATURE(70°C)	= H	STOPPAGE	= S
NOISY	= N	NORMAL	= I
LEAKAGE	= L		
VIBRATION	= V		

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10815	213 321 015 M	GEARED MOTOR FOR BOILER DUST ROTARY CONVEYOR NO.2 (PB.#1)	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10820	213 322 048 M	GEARED MOTOR FOR DUST BELT CONVEYING (PB.#1)	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10825	213 110 002 M	DUST CONVEYING FOR PB.#1	BEARING (DRIVE SIDE) NO.1																															
			BEARING (DRIVE SIDE) NO.2																															
			BEARING (OPP. DRIVE SIDE) NO.1																															
			BEARING (OPP. DRIVE SIDE) NO.2																															
			SPROCKET																															
10830	213 322 008 M	GEARED MOTOR FOR BOILER DUST SCREW CONVEYOR (PB.#1)	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10835	213 112 015 M	BOILER DUST SCREW CONVEYOR (PB.#1)	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
			SPROCKET																															

INSPECTOR :

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MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2012

HIGH TEMPERATURE(70°C)	= H	STOPPAGE	= S
NOISY	= N	NORMAL	= N
LEAKAGE	= L		
VIBRATION	= V		

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10640	213 142 001 M	FORCED DRAFT FAN NO.1 (PB#1)	BEARING (COUPLING SIDE)																															
			BEARING (ROTOR SIDE)																															
10645	213 142 002 M	FORCED DRAFT FAN NO.2 (PB#1)	BEARING (COUPLING SIDE)																															
			BEARING (ROTOR SIDE)																															
10650	213 142 003 M	FORCED DRAFT FAN NO.3 (PB#1)	BEARING (COUPLING SIDE)																															
			BEARING (ROTOR SIDE)																															
10655	213 302 006 M	GEARED MOTOR FOR AIR HEATER DUST SCREW CONVEYOR (PB#1)	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10660	213 112 018 M	AIR HEATER DUST SCREW CONVEYOR (PB # 1)	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
			SPROCKET																															
10665	213 072 007 M	AIR HEATER DUST ROTARY CONVEYOR NO.1 (PB # 1)	CASING																															
			BEARING (SPROCKET SIDE)																															
			BEARING (OPP. SPROCKET SIDE)																															
10670	213 072 008 M	AIR HEATER DUST ROTARY CONVEYOR NO.2 (PB # 1)	CASING																															
			BEARING (SPROCKET SIDE)																															
			BEARING (OPP. SPROCKET SIDE)																															

INSPECTOR :

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MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2012

HIGH TEMPERATURE(70°C)	= H	STOPPAGE	= S
NOISY	= N	NORMAL	= N
LEAKAGE	= L		
VIBRATION	= V		

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10675	213 321 019 M	GEARED MOTOR FOR AIR HEATER DUST ROTARY CONVEYOR NO.1 (PB#1)	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10680	213 321 020 M	GEARED MOTOR FOR AIR HEATER DUST ROTARY CONVEYOR NO.2 (PB#1)	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10685	213 323 010 M	GEARED MOTOR FOR ECO DUST SCREW CONVEYOR (PB#1)	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10690	213 112 017 M	ECO DUST SCREW CONVEYOR (PB # 1)	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
			SPROCKET																															
10695	213 072 005 M	ECO DUST ROTARY CONVEYOR NO.1 (PB # 1)	CASING																															
			BEARING (SPROCKET SIDE)																															
			BEARING (OPP. SPROCKET SIDE)																															
10690	213 072 006 M	ECO DUST ROTARY CONVEYOR NO.2 (PB # 1)	CASING																															
			BEARING (SPROCKET SIDE)																															
			BEARING (OPP. SPROCKET SIDE)																															

INSPECTOR :

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MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

HIGH TEMPERATURE(70°C)	= H	STOPPAGE	= S
NOISY	= N	NORMAL	= N
LEAKAGE	= L		
VIBRATION	= V		

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10905	213 321 017 M	GEARED MOTOR FOR ECO DUST ROTARY CONVEYOR NO.1	GEAR CASE																															
		(PB.#1)	OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10910	213 321 016 M	GEARED MOTOR FOR ECO DUST ROTARY CONVEYOR NO.2	GEAR CASE																															
		(PB.#1)	OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10915	213 072 009 M	ESP DUST ROTARY CONVEYOR NO.1 (PB.#1)	CASING																															
			BEARING (SPROCKET SIDE)																															
			BEARING (OPP. SPROCKET SIDE)																															
10920	213 072 010 M	ESP DUST ROTARY CONVEYOR NO.2 (PB.#1)	CASING																															
			BEARING (SPROCKET SIDE)																															
			BEARING (OPP. SPROCKET SIDE)																															
10925	213 321 021 M	GEARED MOTOR FOR ESP DUST ROTARY CONVEYOR NO.1	GEAR CASE																															
		(PB.#1)	OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															

INSPECTOR :

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MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

HIGH TEMPERATURE(70°C)	= H	STOPPAGE	= S
NOISY	= N	NORMAL	= N
LEAKAGE	= L		
VIBRATION	= V		

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10930	213 321 022 M	GEARED MOTOR FOR ESP DUST ROTARY CONVEYOR NO.2	GEAR CASE																															
		(PB.#1)	OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10935	213 322 011 M	GEARED MOTOR FOR ESP DUST SCREW CONVEYOR (PB.#1)	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10940	213 112 019 M	ESP DUST SCREW CONVEYOR NO.1 (PB.#1)	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
			SPROCKET																															
10945	213 320 002 M	GEARED MOTOR FOR ESP HAMMER NO.1 (PB#1)	GEAR CASE																															
			OIL SEAL																															
10950	213 320 003 M	GEARED MOTOR FOR ESP HAMMER NO.2 (PB#1)	GEAR CASE																															
			OIL SEAL																															
10955	213 320 004 M	GEARED MOTOR FOR ESP HAMMER NO.3 (PB#1)	GEAR CASE																															
			OIL SEAL																															
10960	213 320 005 M	GEARED MOTOR FOR ESP HAMMER NO.4 (PB#1)	GEAR CASE																															
			OIL SEAL																															

INSPECTOR :

CHECKED BY : _____

APPROVED BY : _____

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2012

HIGH TEMPERATURE(70°C) = H

NOISY = N

LEAKAGE = L

VIBRATION = V

STOPPAGE

NORMAL

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ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10965	213 320 006 M	GEARED MOTOR FOR ESP HAMMER NO.5 (PB#1)	GEAR CASE																															
			OIL SEAL																															
10970	213 320 007 M	GEARED MOTOR FOR ESP HAMMER NO.6 (PB#1)	GEAR CASE																															
			OIL SEAL																															
10975	213 140 019 M	ESP AIR BLOWER FOR PB#1	BEARING (COUPLING SIDE)																															
			BEARING (ROTOR SIDE)																															
10980	213 141 001 M	INDUCED DRAFT FAN NO.1 (PB#1)	BEARING (COUPLING SIDE)																															
			BEARING (ROTOR SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (ROTOR SIDE)																															
10985	213 141 002 M	INDUCED DRAFT FAN NO.2 (PB#1)	BEARING (COUPLING SIDE)																															
			BEARING (ROTOR SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (ROTOR SIDE)																															
10990	213 111 022 M	DUST BELT CONVEYOR NO.1 TO SILO	HEAD ROLLER BEARING DRIVER																															
			HEAD ROLLER BEARING DRIVEN																															
			IDLE ROLLER																															
			RETRUN ROLLER																															
			TAIL ROLLER BEARING DRIVER																															
			TAIL ROLLER BEARING DRIVEN																															
			FLAT BELT																															

INSPECTOR :

CHECKED BY :

APPROVED BY :

46.61

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2012

HIGH TEMPERATURE(70°C) = H

NOISY = N

LEAKAGE = L

VIBRATION = V

STOPPAGE

NORMAL

PAGE 36-47

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
			SPROCKET																															
10995	213 324 035 M	GEARED MOTOR FOR DUST BELT CONVEYOR NO.1 TO SILO	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
11000	213 111 023 M	DUST BELT CONVEYOR NO.2/1 TO SILO	HEAD ROLLER BEARING DRIVER																															
			HEAD ROLLER BEARING DRIVEN																															
			IDLE ROLLER																															
			RETRUN ROLLER																															
			TENSION ROLLER BEARING DRIVER																															
			TENSION ROLLER BEARING DRIVEN																															
			SNAP ROLLER (1) BEARING DRIVER																															
			SNAP ROLLER (1) BEARING DRIVEN																															
			SNAP ROLLER (2) BEARING DRIVER																															
			SNAP ROLLER (2) BEARING DRIVEN																															
			TAIL ROLLER BEARING DRIVER																															
			TAIL ROLLER BEARING DRIVEN																															
			FLAT BELT																															
			SPROCKET																															

INSPECTOR :

CHECKED BY :

APPROVED BY :

46.61

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

 HIGH TEMPERATURE(70°C) = H
 NOISY = N
 LEAKAGE = L
 VIBRATION = V

 STOPPAGE
 NORMAL

PAGE 37/47

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
11005	213 111 023 M	DUST BELT CONVEYOR NO.2/2 TO SILO	HEAD ROLLER BEARING DRIVER																																
			HEAD ROLLER BEARING DRIVEN																																
			IDLE ROLLER																																
			RETRUN ROLLER																																
			TAIL ROLLER BEARING DRIVER																																
			TAIL ROLLER BEARING DRIVEN																																
			FLAT BELT																																
			SPROCKET																																
11010	213 324 036 M	GEARED MOTOR FOR DUST BELT CONVEYOR NO.2/1 TO SILO	GEAR CASE																																
			OIL SEAL																																
			ROLLER CHAIN																																
			SPROCKET																																
11015	213 111 026 M	ESP DUST BELT CONVEYOR POWER BOILER NO.1 TO SILO	HEAD ROLLER BEARING DRIVER																																
			HEAD ROLLER BEARING DRIVEN																																
			IDLE ROLLER																																
			RETRUN ROLLER																																
			TAIL ROLLER BEARING DRIVER																																
			TAIL ROLLER BEARING DRIVEN																																
			FLAT BELT																																
			SPROCKET																																

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

 HIGH TEMPERATURE(70°C) = H
 NOISY = N
 LEAKAGE = L
 VIBRATION = V

 STOPPAGE
 NORMAL

PAGE 38/47

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
11020	213 322 012 M	GEARED MOTOR FOR ESP DUST BELT CONVEYOR (PB.#1)	GEAR CASE																														
			OIL SEAL																														
			ROLLER CHAIN																														
			SPROCKET																														
11025	214 111 027 M	ESP DUST BELT CONVEYOR POWER BOILER NO.2 TO SILO	HEAD ROLLER BEARING DRIVER																														
			HEAD ROLLER BEARING DRIVEN																														
			IDLE ROLLER																														
			RETURN ROLLER																														
			TAIL ROLLER BEARING DRIVER																														
			TAIL ROLLER BEARING DRIVEN																														
			FLAT BELT																														
			SPROCKET																														
11030	214 322 017 M	GEARED MOTOR FOR ESP DUST BELT CONVEYOR (PB.#2)	GEAR CASE																														
			OIL SEAL																														
			ROLLER CHAIN																														
			SPROCKET																														
11035	216 201 019 M	HYDRAULIC OIL PUMP FOR COAL DUMP	PUMP CASING																														
			COUPLING																														
			PIPE																														
11040	216 140 054 M	BLOWER (COAL STORAGE)	BEARING (COUPLING SIDE)																														
			BEARING (ROTOR SIDE)																														

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : May 2022

HIGH TEMPERATURE(70°C)

$$= H$$

STOPPAGE

NOISY

$$= N$$

NORMAL

LEAKAGE

$$= L$$

VIBRATION

$$= V$$
[illegible]

INSPECTOR :

CHECKED BY :

APPROVED BY _____

MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : May 2022

HIGH TEMPERATURE(70°C)

$$= H$$

STOPPAGE

NOISY

$$= N$$

NORMAL

LEAKAGE

$$= L$$

VIBRATION

$$= V$$
[illegible]

INSPECTOR :

CHECKED BY :

APPROVED BY _____

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2020

 HIGH TEMPERATURE(70°C) = H
 NOISY = N
 LEAKAGE = L
 VIBRATION = V

 STOPPAGE
 NORMAL

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
11065	216 111 048 M	BELT CONVEYOR C (COAL STORAGE)	HEAD ROLLER BEARING DRIVER																															
			HEAD ROLLER BEARING DRIVER																															
			SNAP ROLLER (1) BRG DRIVER																															
			SNAP ROLLER (1) BRG DRIVER																															
			SNAP ROLLER (2) BRG DRIVER																															
			SNAP ROLLER (2) BRG DRIVER																															
			TENSION ROLLER BRG DRIVER																															
			TENSION ROLLER BRG DRIVER																															
			RETRUN ROLLER																															
			TAIL ROLLER BEARING DRIVER																															
			TAIL ROLLER BEARING DRIVER																															
			FLAT BELT																															
			SPROCKET																															
11070	216 325 003 M	GEARED MOTOR FOR BELT CONVEYOR C	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															

INSPECTOR :

CHECKED BY :

APPROVED BY : 4.6.61

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

 HIGH TEMPERATURE(70°C) = H
 NOISY = N
 LEAKAGE = L
 VIBRATION = V

 STOPPAGE
 NORMAL

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
11075	216 111 053 M	BELT CONVEYOR TO SILD (COAL STORAGE)	HEAD ROLLER BEARING DRIVER																															
			HEAD ROLLER BEARING DRIVER																															
			IDLE ROLLER																															
			RETRUN ROLLER																															
			TAIL ROLLER BEARING DRIVER																															
			TAIL ROLLER BEARING DRIVER																															
			FLAT BELT																															
			SPROCKET																															
11080	216 111 054 M	COAL SPREADER FLAT BELT CONVEYOR (COAL STORAGE)	HEAD ROLLER BEARING DRIVER																															
			HEAD ROLLER BEARING DRIVER																															
			IDLE ROLLER																															
			RETRUN ROLLER																															
			TAIL ROLLER BEARING DRIVER																															
			TAIL ROLLER BEARING DRIVER																															
			FLAT BELT																															
			SPROCKET																															
11086	216 305 011 M	GEAR REDUCER FOR RECLAIMER FLIGHT CONVEYOR	GEAR CASE																															
			OIL SEAL (HIGH SPEED)																															
			OIL SEAL (LOW SPEED)																															
11090	216 305 012 M	GEAR REDUCER FOR RECLAIMER TRAVELING WINCH RAKE	GEAR CASE																															
			OIL SEAL (HIGH SPEED)																															
			OIL SEAL (LOW SPEED)																															
			BEARING (SPROCKET SIDE)																															

INSPECTOR :

CHECKED BY :

APPROVED BY : 4.6.61

MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : May 1972HIGH TEMPERATURE(70°C) = H
NOISY = N
LEAKAGE = L
VIBRATION = VSTOPPAGE
NORMAL

PAGE 43 OF 47

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
			BEARING (GEAR SIDE)																															
11085	216 320 031 M	GEARED MOTOR FOR RECLAIMER TRAVELING NO.1 (WEAT)	GEAR CASE																															
		(COAL STORAGE)	OIL SEAL																															
11100	216 320 033 M	GEARED MOTOR FOR RECLAIMER TRAVELING NO.2 (EAST)	GEAR CASE																															
		(COAL STORAGE)	OIL SEAL																															
11105	216 320 032 M	GEARED MOTOR FOR RECLAIMER TRAVELING NO.3 (WEST)	GEAR CASE																															
		(COAL STORAGE)	OIL SEAL																															
11110	216 320 034 M	GEARED MOTOR FOR RECLAIMER TRAVELING NO.4 (EAST)	GEAR CASE																															
		(COAL STORAGE)	OIL SEAL																															
11115	216 321 034 M	GEARED MOTOR FOR RECLAIMER WINCH RAWE	GEAR CASE																															
		(COAL STORAGE)	OIL SEAL																															
11120	216 322 031 M	GEARED MOTOR FOR RECLAIMER TRAVELING NO.1 (WEST)	GEAR CASE																															
		(COAL STORAGE)	OIL SEAL																															
11125	216 322 060 M	GEARED MOTOR FOR RECLAIMER TRAVELING NO.2 (EAST)	GEAR CASE																															
		(COAL STORAGE)	OIL SEAL																															
11130	216 322 032 M	GEARED MOTOR FOR RECLAIMER TRAVELING NO.3 (WEST)	GEAR CASE																															
			OIL SEAL																															

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : May 1972HIGH TEMPERATURE(70°C) = H
NOISY = N
LEAKAGE = L
VIBRATION = VSTOPPAGE
NORMAL

PAGE 44 OF 47

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
11135	216 322 034 M	GEARED MOTOR FOR RECLAIMER TRAVELING NO.4 (EAST)	GEAR CASE																															
			OIL SEAL																															
11140	216 324 039 M	GEARED MOTOR FOR COAL SPREADER FLAT BELT CONVEYOR	GEAR CASE																															
			OIL SEAL																															
11145	216 324 037 M	GEARED MOTOR FOR COAL SPREADER FLAT BELT CONVEYOR	GEAR CASE																															
		TRAVEL (WEST)	OIL SEAL																															
11150	216 324 038 M	GEARED MOTOR FOR COAL SPREADER FLAT BELT CONVEYOR	GEAR CASE																															
		TRAVEL (EAST)	OIL SEAL																															
11155	216 321 035 M	GEARED MOTOR FOR COAL SPREADER FLAT BELT CONVEYOR	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
11160	216 111 049 M	BELT CONVEYOR D (COAL STORAGE)	HEAD ROLLER BEARING DRIVER																															
			HEAD ROLLER BEARING DRIVEN																															
			IDLE ROLLER																															
			RETRUN ROLLER																															
			TAIL ROLLER BEARING DRIVER																															
			TAIL ROLLER BEARING DRIVEN																															
			FLAT BELT																															
			SPROCKET																															

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : May 2022

HIGH TEMPERATURE(10°C)	= H	STOPPAGE	= S
NOISY	= N	NORMAL	= I
LEAKAGE	= L		
VIBRATION	= V		

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
11165	216 325 004 M	GEARED MOTOR FOR BELT CONVEYOR D	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
11170	216 111 050 M	BELT CONVEYOR E (COAL STORAGE)	HEAD ROLLER BEARING DRIVER																															
			HEAD ROLLER BEARING DRIVER																															
			SNAP ROLLER (1) BRG DRIVER																															
			SNAP ROLLER (1) BRG DRIVER																															
			SNAP ROLLER (2) BRG DRIVER																															
			SNAP ROLLER (2) BRG DRIVER																															
			TENTION ROLLER BRG DRIVER																															
			TENTION ROLLER BRG DRIVER																															
			RETRUN ROLLER																															
			TAIL ROLLER BEARING DRIVER																															
			TAIL ROLLER BEARING DRIVER																															
			FLAT BELT																															
			SPROCKET																															
11175	216 324 041 M	GEARED MOTOR FOR BELT CONVEYOR E	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : May 2022

HIGH TEMPERATURE(10°C)	= H	STOPPAGE	= S
NOISY	= N	NORMAL	= I
LEAKAGE	= L		
VIBRATION	= V		

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
11180	216 111 051 M	BELT CONVEYOR F (COAL STORAGE)	HEAD ROLLER BEARING DRIVER																															
			HEAD ROLLER BEARING DRIVER																															
			SNAP ROLLER (1) BRG DRIVER																															
			SNAP ROLLER (1) BRG DRIVER																															
			SNAP ROLLER (2) BRG DRIVER																															
			SNAP ROLLER (2) BRG DRIVER																															
			TENTION ROLLER BRG DRIVER																															
			TENTION ROLLER BRG DRIVER																															
			RETRUN ROLLER																															
			TAIL ROLLER BEARING DRIVER																															
			TAIL ROLLER BEARING DRIVER																															
			FLAT BELT																															
			SPROCKET																															
11185	216 325 005 M	GEARED MOTOR FOR BELT CONVEYOR F	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

HIGH TEMPERATURE(70°C) = H

NOISY = N

LEAKAGE = L

VIBRATION = V

STOPPAGE = S

NORMAL = 0

PAGE 47 OF 47

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
11180	216 111 052 M	BELT CONVEYOR G (COAL STORAGE)	HEAD ROLLER BEARING DRIVER																															
			HEAD ROLLER BEARING DRIVEN																															
			IDLE ROLLER																															
			RETURN ROLLER																															
			TAIL ROLLER BEARING DRIVER																															
			TAIL ROLLER BEARING DRIVEN																															
			FLAT BELT																															
			SPROCKET																															
11195	216 324 042 M	GEARED MOTOR FOR BELT CONVEYOR G	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

HIGH TEMPERATURE(70°C) = H

NOISY = N

LEAKAGE = L

VIBRATION = V

STOPPAGE = S

NORMAL = 0

PAGE 48 OF 47

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	EPFFPB00308 08 63	GEARED MOTOR FOR ESP ASH ROTARY NO.1	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
	EPFFPB00308 08 63	GEARED MOTOR FOR ESP ASH ROTARY NO.2	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
	EPFFPB00308 08 63	GEARED MOTOR FOR ESP ASH ROTARY NO.3	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
	EPFFPB00308 08 63	GEARED MOTOR FOR ESP ASH ROTARY NO.4	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
	EPFFPB00308 08 63	GEARED MOTOR FOR ESP ASH ROTARY NO.5	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

HIGH TEMPERATURE(70°C)	= H	STOPPAGE
NOISY	= N	NORMAL
LEAKAGE	= L	
VIBRATION	= V	

PAGE 15/15

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	EPPF/PB003/08.08.63	GEARED MOTOR FOR ESP ASH ROTARY NO.6	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
	EPPF/PB003/08.08.63	GEARED MOTOR FOR ESP ASH ROTARY NO.7	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
	EPPF/PB003/08.08.63	GEARED MOTOR FOR ESP ASH ROTARY NO.8	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
	EPPF/PB003/08.08.63	ESP ASH SCREW CONVEYOR NO.1	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
			SPROCKET																															
	EPPF/PB003/08.08.63	ESP ASH SCREW CONVEYOR NO.2	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
			SPROCKET																															
	EPPF/PB003/08.08.63	ESP ASH SCREW CONVEYOR NO.3	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
			SPROCKET																															
INSPECTOR :																																		

INSPECTOR :

CHECKED BY :

APPROVED BY :

K.G.P.

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

HIGH TEMPERATURE(70°C)	= H	STOPPAGE
NOISY	= N	NORMAL
LEAKAGE	= L	
VIBRATION	= V	

PAGE 16/15

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	EPPF/PB003/08.08.63	ESP ASH SCREW CONVEYOR NO.4	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
			SPROCKET																															
	EPPF/PB003/08.08.63	ESP ASH SCREW CONVEYOR NO.5	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
			SPROCKET																															
	EPPF/PB003/08.08.63	ESP ASH SCREW CONVEYOR NO.6	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
			SPROCKET																															
	EPPF/PB003/08.08.63	ESP ASH SCREW CONVEYOR NO.7	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
			SPROCKET																															
	EPPF/PB003/08.08.63	ESP ASH SCREW CONVEYOR NO.8	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
			SPROCKET																															
	EPPF/PB003/08.08.63	GEARED MOTOR FOR ESP ASH SCREW CONVEYOR NO.1	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															

INSPECTOR :

INSPECTOR :

CHECKED BY :

APPROVED BY :

K.G.P.

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

HIGH TEMPERATURE(70°C)	= H	STOPPAGE
NOISY	= N	NORMAL
LEAKAGE	= L	
VIBRATION	= V	

PAGE 51/52

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	EPFF/PB003/08.08.63	GEARED MOTOR FOR ESP ASH SCREW CONVEYOR NO.2	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
	EPFF/PB003/08.08.63	GEARED MOTOR FOR ESP ASH SCREW CONVEYOR NO.3	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
	EPFF/PB003/08.08.63	GEARED MOTOR FOR ESP ASH SCREW CONVEYOR NO.4	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
	EPFF/PB003/08.08.63	GEARED MOTOR FOR ESP ASH SCREW CONVEYOR NO.5	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
	EPFF/PB003/08.08.63	GEARED MOTOR FOR ESP ASH SCREW CONVEYOR NO.6	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

HIGH TEMPERATURE(70°C)	= H	STOPPAGE
NOISY	= N	NORMAL
LEAKAGE	= L	
VIBRATION	= V	

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ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	EPFF/PB003/08.08.63	GEARED MOTOR FOR ESP ASH SCREW CONVEYOR NO.7	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
	EPFF/PB003/08.08.63	GEARED MOTOR FOR ESP ASH SCREW CONVEYOR NO.8	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
	EPFF/PB003/08.08.63	GEARED MOTOR FOR COLLECTING RAPPER NO.1	GEAR CASE																															
			OIL SEAL																															
	EPFF/PB003/08.08.63	GEARED MOTOR FOR COLLECTING RAPPER NO.2	GEAR CASE																															
			OIL SEAL																															
	EPFF/PB003/08.08.63	GEARED MOTOR FOR COLLECTING RAPPER NO.3	GEAR CASE																															
			OIL SEAL																															
	EPFF/PB003/08.08.63	GEARED MOTOR FOR COLLECTING RAPPER NO.4	GEAR CASE																															
			OIL SEAL																															
	EPFF/PB003/08.08.63	GEARED MOTOR FOR EMITTING RAPPER NO.1	GEAR CASE																															
			OIL SEAL																															

INSPECTOR :

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APPROVED BY :

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : May 2022

 HIGH TEMPERATURE(70°C) = H STOPPAGE
 NOISY = N NORMAL
 LEAKAGE = L
 VIBRATION = V

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
	EPPF/PB00308 08 63	GEARED MOTOR FOR EMITTING RAPPER NO 2	GEAR CASE																																
			OIL SEAL																																
	EPPF/PB00308 08 63	GEARED MOTOR FOR EMITTING RAPPER NO 3	GEAR CASE																																
			OIL SEAL																																
	EPPF/PB00308 08 63	GEARED MOTOR FOR EMITTING RAPPER NO 4	GEAR CASE																																
			OIL SEAL																																
	EPPF/PB00308 08 63	ASH TRANSFER PUMP NO 1	BEARING (COUPLING SIDE)																																
			BEARING (IMPELLER SIDE)																																
			OIL SEAL (COUPLING SIDE)																																
			OIL SEAL (IMPELLER SIDE)																																
			PUMP CASING																																
			PACKING SEAL																																
	EPPF/PB00308 08 63	ASH TRANSFER PUMP NO 2	BEARING (COUPLING SIDE)																																
			BEARING (IMPELLER SIDE)																																
			OIL SEAL (COUPLING SIDE)																																
			OIL SEAL (IMPELLER SIDE)																																
			PUMP CASING																																
			PACKING SEAL																																

INSPECTOR :

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MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : June 2020

 HIGH TEMPERATURE(70°C) = H STOPPAGE
 NOISY = N NORMAL
 LEAKAGE = L
 VIBRATION = V

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10005	211 262 050 M	DEAERATOR PUMP NO 1	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															
			PACKING SEAL																															
10010	211 262 051 M	DEAERATOR PUMP NO 2	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															
			PACKING SEAL																															
10015	211 262 052 M	DEAERATOR PUMP NO 3	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															
			PACKING SEAL																															
10020	211 262 053 M	DEAERATOR PUMP NO 4	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															

INSPECTOR :

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MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : June 2022

HIGH TEMPERATURE(70°C)	= H
NOISY	= N
LEAKAGE	= L
VIBRATION	= V

STOPPAGE

NORMAL

PAGE: 13

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
			MECHANICAL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10025	EFFF/PB/004/07 06 B1	CLEAR WATER PUMP NO.1	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			BEARING (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			OIL SEAL (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			OIL SEAL (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			PUMP CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			PACKING SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
10030	EFFFFS/005/07 06 B1	CLEAR WATER PUMP NO.2	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			BEARING (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			OIL SEAL (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			OIL SEAL (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			PUMP CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			PACKING SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
10035	211 262 054 M	CONCENTRATE PUMP NO.1	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			BEARING (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			OIL SEAL (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			OIL SEAL (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			PUMP CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			PACKING SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
10040	211 262 055 M	CONCENTRATE PUMP NO.2	BEARING (COUPLING SIDE)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	
			BEARING (IMPELLER SIDE)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	
			OIL SEAL (COUPLING SIDE)	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	

INSPECTOR :

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1765

FM-PM-009 REV. 01 01/10/53

MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : June 2022

HIGH TEMPERATURE(70°C)	= H
NOISY	= N
LEAKAGE	= L
VIBRATION	= V

STOPPAGE

NORMAL

PAGE 3 / 9

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29		
			OIL SEAL (IMPELLER SIDE)	P	S	S			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
			PUMP CASING	S	S	S			S	S	S	S	S	S	S	S	S	S	P	S		S	S	S	S						S	S	S	
			PACKING SEAL	S	S	S			S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S						S	S	S
10045	211 263 100 M	GACK WASH RETURN PUMP	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			BEARING (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			OIL SEAL (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			OIL SEAL (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			PUMP CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			PACKING SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
10050	215 263 045 M	CYCLONE WET SCRUBBER PUMP NO.1 (TANK NO.2)	BEARING (COUPLING SIDE)	P	P	S			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
			BEARING (IMPELLER SIDE)	P	S	S			S	P	S	S	S	S	S	S	S	S	S	S	S	P	S	S	S	S					S	S	P	
			OIL SEAL (COUPLING SIDE)	S	S	S			S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S						S	S	S
			OIL SEAL (IMPELLER SIDE)	S	S	S			S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S						S	S	S
			PUMP CASING	P	P	S			S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S						S	S	S
			PACKING SEAL	S	S	S			S	S	S	S	S	S	S	S	S	S	S	S	S	P	S	S	S	S						S	S	S
10055	215 263 046 M	CYCLONE WET SCRUBBER PUMP NO.2 (TANK NO.2)	BEARING (COUPLING SIDE)	P	P	S			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
			BEARING (IMPELLER SIDE)	S	S	S			S	S	S	P	S	S	S	S	S	S	S	S	S	S	S	S	S	S						S	S	P
			OIL SEAL (COUPLING SIDE)	P	S	S			S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S						S	S	S
			OIL SEAL (IMPELLER SIDE)	S	S	S			S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S						S	S	S
			PUMP CASING	S	S	S			S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S						S	S	S
			PACKING SEAL	S	S	S			S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S						S	S	S

INSPECTOR -

CHECKED BY : _____

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1761

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : June 2022

HIGH TEMPERATURE(70°C)	= H	STOPPAGE	= S
NOISY	= N	NORMAL	= N
LEAKAGE	= L		
VIBRATION	= V		

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
10000	215 321 031 M	GEARED MOTOR FOR ESP ASH ROTARY NO.1	GEAR CASE																																
			OIL SEAL																																
			ROLLER CHAIN																																
			SPROCKET																																
10005	215 321 032 M	GEARED MOTOR FOR ESP ASH ROTARY NO.2	GEAR CASE																																
			OIL SEAL																																
			ROLLER CHAIN																																
			SPROCKET																																
10070	215 322 027 M	GEARED MOTOR FOR ESP ASH SCREW CONVEYOR NO.1	GEAR CASE																																
			OIL SEAL																																
			ROLLER CHAIN																																
			SPROCKET																																
10075	215 322 028 M	GEARED MOTOR FOR ESP ASH SCREW CONVEYOR NO.2	GEAR CASE																																
			OIL SEAL																																
			ROLLER CHAIN																																
			SPROCKET																																
10030	215 321 033 M	GEARED MOTOR FOR ESP ASH SCREW CONVEYOR NO.3	GEAR CASE																																
			OIL SEAL																																
			ROLLER CHAIN																																
			SPROCKET																																
INSPECTOR :																																			

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : June 2022

HIGH TEMPERATURE(70°C)	= H	STOPPAGE	= S
NOISY	= N	NORMAL	= N
LEAKAGE	= L		
VIBRATION	= V		

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10085	215 323 077 M	GEARED MOTOR FOR ESP ASH SCREW CONVEYOR NO.4	GEAR CASE																															
			OIL SEAL																															
			ROLLER CHAIN																															
			SPROCKET																															
10090	215 112 025 M	ESP ASH SCREW CONVEYOR NO.1	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
			SPROCKET																															
10095	215 112 026 M	ESP ASH SCREW CONVEYOR NO.2	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
			SPROCKET																															
10100	215 112 027 M	ESP ASH SCREW CONVEYOR NO.3	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
			SPROCKET																															
10105	215 112 028 M	ESP ASH SCREW CONVEYOR NO.4	BEARING (DRIVE SIDE)																															
			BEARING (OPP. DRIVE SIDE)																															
			SPROCKET																															
10110	215 261 031 M	ASH TRANSFER PUMP NO.1	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															
INSPECTOR :																																		

INSPECTOR :

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APPROVED BY :

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : June 2022

 HIGH TEMPERATURE(70°C) = H
 NOISY = N
 LEAKAGE = L
 VIBRATION = V
 STOPPAGE
 NORMAL

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
			PACKING SEAL																															
10115	215 261 032 M	ASH TRANSFER PUMP NO.2	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															
			PACKING SEAL																															
10120	215 201 017 M	BUNKER OIL PUMP NO. 1	PUMP CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			BEARING COUPLING SIDE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			PIPE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
10125	215 201 018 M	BUNKER OIL PUMP NO. 2	PUMP CASING	P	P	S	S	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
			BEARING COUPLING SIDE	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	
			PIPE	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	
10130	215 030 043 M	OIL AGITATOR (DRUM TANK)	BEARING DRIVE SIDE																															
			BEARING PROPELLER SIDE																															
			PACKING SEAL																															
			V-BELT																															

INSPECTOR :

CHECKED BY :

APPROVED BY : 1761

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : June 2022

 HIGH TEMPERATURE(70°C) = H
 NOISY = N
 LEAKAGE = L
 VIBRATION = V
 STOPPAGE
 NORMAL

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
10135	215 262 056 M	BLACK LIQUOR DRUM PUMP	BEARING (COUPLING SIDE)	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓						✓	✓	✓
			BEARING (IMPELLER SIDE)	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓						✓	✓	✓
			OIL SEAL (COUPLING SIDE)	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓						✓	✓	✓
			OIL SEAL (IMPELLER SIDE)	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓						✓	✓	✓
			PUMP CASING	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓						✓	✓	✓
			PACKING SEAL	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓						✓	✓	✓
10140	215 262 057 M	BLACK LIQUOR FUEL PUMP NO.1	BEARING (COUPLING SIDE)	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓															✓	✓	✓
			BEARING (IMPELLER SIDE)	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓															✓	✓	✓
			OIL SEAL (COUPLING SIDE)	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓															✓	✓	✓
			OIL SEAL (IMPELLER SIDE)	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓															✓	✓	✓
			PUMP CASING	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓															✓	✓	✓
			PACKING SEAL	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓															✓	✓	✓
10145	215 262 058 M	BLACK LIQUOR FUEL PUMP NO.2	BEARING (COUPLING SIDE)	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓						✓	✓	✓
			BEARING (IMPELLER SIDE)	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓						✓	✓	✓
			OIL SEAL (COUPLING SIDE)	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓						✓	✓	✓
			OIL SEAL (IMPELLER SIDE)	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓						✓	✓	✓
			PUMP CASING	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓						✓	✓	✓
			PACKING SEAL	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓						✓	✓	✓
10150	215 142 007 M	FORCED DRAFT FAN NO.1 (RECOVERY BOILER)	BEARING (COUPLING SIDE)	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓						✓	✓	✓
			BEARING (ROTOR SIDE)	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓						✓	✓	✓
10155	215 142 008 M	FORCED DRAFT FAN NO.2 (RECOVERY BOILER)	BEARING (COUPLING SIDE)	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓						✓	✓	✓
			BEARING (ROTOR SIDE)	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓						✓	✓	✓

INSPECTOR :

CHECKED BY :

APPROVED BY : 1761

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : June 2022

HIGH TEMPERATURE(70°C) = H

NOISY = N

LEAKAGE = L

VIBRATION = V

= H

= N

= L

= V

STOPPAGE

NORMAL

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10160	215 261 035 M	COOLING FEED PUMP NO.1	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			PUMP CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			PACKING SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10165	215 261 036 M	COOLING FEED PUMP NO.2	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			PUMP CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			PACKING SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10170	215 030 041 M	DISSOLVER AGITATOR NO.1	BEARING DRIVE SIDE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING PROPELLER SIDE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			PACKING SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			V-BELT	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10175	215 030 042 M	DISSOLVER AGITATOR NO.2	BEARING DRIVE SIDE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING PROPELLER SIDE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			PACKING SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			V-BELT	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

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MONTHLY CHECK SHEET

 PLANT : POWER BOILER
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HIGH TEMPERATURE(70°C) = H

NOISY = N

LEAKAGE = L

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= L

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STOPPAGE

NORMAL

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ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
10180	215 261 033 M	GREEN LIQUOR TRANSFER PUMP NO.1	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			PUMP CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			PACKING SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10185	215 261 034 M	GREEN LIQUOR TRANSFER PUMP NO.2	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			PUMP CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			PACKING SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10190	215 261 035 M	GREEN LIQUOR TRANSFER PUMP NO.3	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			PUMP CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			PACKING SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10195	215 261 036 M	GREEN LIQUOR TRANSFER PUMP NO.4	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			PUMP CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

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MONTHLY CHECK SHEET

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 STOPPAGE
 NORMAL

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29		
			PACKING SEAL	S	S		S		S	P	P	S	S	P		P	P															S	P	P
10200	215 261 067 M	GREEN LIQUOR TRANSFER PUMP NO.5	BEARING (COUPLING SIDE)	P	P		P		S	P	P	S	P	P		P	P	P	P	P			P	P	P	P					S	P	P	
			BEARING (IMPELLER SIDE)	S	S		S		S	S	S	P	S	S		S	S	P	S	S			S	S	S	S					S	P	P	
			OIL SEAL (COUPLING SIDE)	S	S		S		S	S	S	P	S	S		S	S	P	S	S			S	S	S	S					S	P	P	
			OIL SEAL (IMPELLER SIDE)	S	S		S		S	S	S	P	S	S		S	S	P	S	S			S	S	S	S					S	P	P	
			PUMP CASING	S	S		S		S	S	S	P	S	P		S	S	P	S	S			S	S	S	S					S	P	P	
			PACKING SEAL	S	S		S		S	S	S	P	S	S		S	S	P	S	S			S	S	S	S					S	P	P	
10205	215 261 029 M	SMELT SPOUT COOLING WATER PUMP NO.1	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															
			PACKING SEAL																															
10210	215 261 030 M	SMELT SPOUT COOLING WATER PUMP NO.2	BEARING (COUPLING SIDE)	P	P		S		S	P	P	S	P	P		P	P	P	P	P			P	P	P	P					S	P	P	
			BEARING (IMPELLER SIDE)	S	S		S		S	S	S	P	S	S		S	S	P	S	S			S	S	S	S					S	P	P	
			OIL SEAL (COUPLING SIDE)	S	S		S		S	S	S	P	S	S		S	S	P	S	S			S	S	S	S					S	P	P	
			OIL SEAL (IMPELLER SIDE)	S	S		S		S	S	S	P	S	S		S	S	P	S	S			S	S	S	S					S	P	P	
			PUMP CASING	S	S		S		S	S	S	P	S	S		S	S	P	S	S			S	S	S	S					S	P	P	
			PACKING SEAL	S	S		S		S	S	S	P	S	S		S	S	P	S	S			S	S	S	S					S	P	P	
10215	215 322 016 M	GEARED MOTOR FOR SOOT BLOWER NO.1	GEAR CASE	S	P		S		S	P	P	P	P	P		P	P	P	P	P			P	P	P	P					S	P	P	
			OIL SEAL	P	S		S		S	S	S	P	S	S		S	S	P	S	S			S	S	S	S					S	P	P	

INSPECTOR :

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ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
10220	215 322 019 M	GEARED MOTOR FOR SOOT BLOWER NO.2	GEAR CASE	/	/		/		/	/	/	/	/	/		/	/	/	/	/	/	/	/	/	/	/					/	/	/
			OIL SEAL	/	/		/		/	/	/	/	/	/		/	/	/	/	/	/	/	/	/	/	/					/	/	/
10225	215 322 020 M	GEARED MOTOR FOR SOOT BLOWER NO.3	GEAR CASE	S	S		S		S	S	S	S	S	S		S	S	S	S	S	S		S	S	S						S	S	S
			OIL SEAL	S	S		S		S	S	S	S	S	S		S	S	S	S	S	S		S	S	S						S	S	S
10230	215 322 021 M	GEARED MOTOR FOR SOOT BLOWER NO.4	GEAR CASE	S	S		S		S	S	S	S	S	S		S	S	S	S	S	S		S	S	S						S	S	S
			OIL SEAL	S	S		S		S	S	S	S	S	S		S	S	S	S	S	S		S	S	S						S	S	S
10235	215 322 022 M	GEARED MOTOR FOR SOOT BLOWER NO.5	GEAR CASE	/	/		/		/	/	/	/	/	/		/	/	/	/	/	/	/	/	/	/	/					/	/	/
			OIL SEAL	/	/		/		/	/	/	/	/	/		/	/	/	/	/	/	/	/	/	/	/					/	/	/
10240	215 322 023 M	GEARED MOTOR FOR SOOT BLOWER NO.6	GEAR CASE	/	/		/		/	/	/	/	/	/		/	/	/	/	/	/	/	/	/	/	/					/	/	/
			OIL SEAL	/	/		/		/	/	/	/	/	/		/	/	/	/	/	/	/	/	/	/	/					/	/	/
10245	215 322 024 M	GEARED MOTOR FOR SOOT BLOWER NO.7	GEAR CASE	/	/		/		/	/	/	/	/	/		/	/	/	/	/	/	/	/	/	/	/					/	/	/
			OIL SEAL	/	/		/		/	/	/	/	/	/		/	/	/	/	/	/	/	/	/	/	/					/	/	/
10250	215 322 025 M	GEARED MOTOR FOR SOOT BLOWER NO.8	GEAR CASE	/	/		/		/	/	/	/	/	/		/	/	/	/	/	/	/	/	/	/	/					/	/	/
			OIL SEAL	/	/		/		/	/	/	/	/	/		/	/	/	/	/	/	/	/	/	/	/					/	/	/
10255	215 322 026 M	GEARED MOTOR FOR SOOT BLOWER NO.9	GEAR CASE	/	/		/		/	/	/	/	/	/		/	/	/	/	/	/	/	/	/	/	/					/	/	/
			OIL SEAL	/	/		/		/	/	/	/	/	/		/	/	/	/	/	/	/	/	/	/	/					/	/	/
10260	215 322 027 M	GEARED MOTOR FOR SOOT BLOWER NO.10	GEAR CASE	/	/		/		/	/	/	/	/	/		/	/	/	/	/	/	/	/	/	/	/					/	/	/
			OIL SEAL	/	/		/		/	/	/	/	/	/		/	/	/	/	/	/	/	/	/	/	/					/	/	/

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 PLANT : POWER BOILER
 MONTH : June 2022

HIGH TEMPERATURE(70°C)	= H	STOPPAGE	= S
NOISY	= N	NORMAL	= N
LEAKAGE	= L		
VIBRATION	= V		

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10265	215 322 028 M	GEARED MOTOR FOR SOOT BLOWER NO.11	GEAR CASE	S	S																													
			OIL SEAL	S	S																													
10270	215 322 029 M	GEARED MOTOR FOR SOOT BLOWER NO.12	GEAR CASE	S	S																													
			OIL SEAL	S	S																													
10276	215 322 030 M	GEARED MOTOR FOR SOOT BLOWER NO.13	GEAR CASE	S	S																													
			OIL SEAL	S	S																													
10276	215 321 053 M	GEARED MOTOR FOR ECO DUST ROTARY	GEAR CASE																															
			OIL SEAL																															
10230	215 263 043 M	CYCLONE WET SCRUBBER PUMP NO.1 (TANK NO.1)	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															
			MECHANICAL SEAL																															
10266	215 263 044 M	CYCLONE WET SCRUBBER PUMP NO.2 (TANK NO.1)	BEARING (COUPLING SIDE)																															
			BEARING (IMPELLER SIDE)																															
			OIL SEAL (COUPLING SIDE)																															
			OIL SEAL (IMPELLER SIDE)																															
			PUMP CASING																															
			PACKING SEAL																															
INSPECTOR :																																		

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ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10230	215 320 019 M	GEARED MOTOR FOR COLLECTING RAPPER NO.1 (HOPPER NO.1)	GEAR CASE																															
			OIL SEAL																															
10226	215 320 020 M	GEARED MOTOR FOR COLLECTING RAPPER NO.2 (HOPPER NO.1)	GEAR CASE																															
			OIL SEAL																															
10300	215 320 026 M	GEARED MOTOR FOR COLLECTING RAPPER NO.1 (HOPPER NO.1)	GEAR CASE																															
			OIL SEAL																															
10306	215 320 026 M	GEARED MOTOR FOR COLLECTING RAPPER NO.2 (HOPPER NO.1)	GEAR CASE																															
			OIL SEAL																															
10310	215 320 021 M	GEARED MOTOR FOR EMITTING RAPPER NO.1 (HOPPER NO.1)	GEAR CASE																															
			OIL SEAL																															
10315	215 320 022 M	GEARED MOTOR FOR EMITTING RAPPER NO.2 (HOPPER NO.1)	GEAR CASE																															
			OIL SEAL																															
10320	215 320 023 M	GEARED MOTOR FOR EMITTING RAPPER NO.3 (HOPPER NO.1)	GEAR CASE																															
			OIL SEAL																															
10326	215 320 024 M	GEARED MOTOR FOR EMITTING RAPPER NO.4 (HOPPER NO.1)	GEAR CASE																															
			OIL SEAL																															
10330	215 320 027 M	GEARED MOTOR FOR EMITTING RAPPER NO.1 (HOPPER NO.2)	GEAR CASE																															
			OIL SEAL																															

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ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
10336	215 320 029 M	GEARED MOTOR FOR EMITTING RAPPER NO.2 (HOPPER NO.2)	GEAR CASE																														
			OIL SEAL																														
10340	215 320 029 M	GEARED MOTOR FOR EMITTING RAPPER NO.3 (HOPPER NO.2)	GEAR CASE																														
			OIL SEAL																														
10346	215 320 030 M	GEARED MOTOR FOR EMITTING RAPPER NO.4 (HOPPER NO.2)	GEAR CASE																														
			OIL SEAL																														
10350	215 140 021 M	ESP AIR BLOWER FOR RB	BEARING (COUPLING SIDE)																														
			BEARING (ROTOR SIDE)																														
			V-BELT																														
10356	215 141 006 M	INDUCED DRAFT FAN NO.1 FOR RB	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (ROTOR SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (ROTOR SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10360	215 141 006 M	INDUCED DRAFT FAN NO.2 FOR RB	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (ROTOR SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (ROTOR SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10366	215 072 019 M	ESP ASH ROTARY NO.1	CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

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ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
10370	215 072 020 M	ESP ASH ROTARY NO.2	CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10375	214 141 003 M	INDUCED DRAFT FAN NO.1 (PB.#2)	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (ROTOR SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (ROTOR SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10380	214 141 004 M	INDUCED DRAFT FAN NO.2 (PB.#2)	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (ROTOR SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (ROTOR SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10385	214 322 016 M	GEARED MOTOR FOR ESP DUST SCREW CONVEYOR (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10390	214 072 017 M	ESP DUST ROTARY CONVEYOR NO.1 (PB.#2)	CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10395	214 072 018 M	ESP DUST ROTARY CONVEYOR NO.2 (PB.#2)	CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

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 HIGH TEMPERATURE(70°C) = H
 NOISY = N
 LEAKAGE = L
 VIBRATION = V

 STOPPAGE
 NORMAL

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ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10400	214 321 030 M	GEARED MOTOR FOR ESP DUST ROTARY CONV. NO.1 (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10405	214 321 029 M	GEARED MOTOR FOR ESP DUST ROTARY CONV. NO.2 (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10410	214 112 024 M	ESP DUST SCREW CONVEYOR (PB.#2)	BEARING (DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10415	214 322 015 M	GEARED MOTOR FOR ECO DUST SCREW CONVEYOR (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10420	214 112 023 M	ECO DUST SCREW CONVEYOR (PB.#2)	BEARING (DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10425	214 072 013 M	ECO DUST ROTARY CONVEYOR NO.1 (PB.#2)	CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

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10430	214 072 014 M	ECO DUST ROTARY CONVEYOR NO.2 (PB#2)	CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10435	214 321 027 M	GEARED MOTOR FOR ECO DUST ROTARY CONV. NO.1 (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10440	214 321 028 M	GEARED MOTOR FOR ECO DUST ROTARY CONV. NO.2 (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10445	214 322 014 M	GEARED MOTOR FOR AIR HEATER DUST SCREW CONV. (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10450	214 112 022 M	AIR HEATER DUST SCREW CONVEYOR (PB.#2)	BEARING (DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10455	214 072 015 M	AIR HEATER DUST ROTARY CONVEYOR NO.1 (PB.#2)	CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : June 2022

 HIGH TEMPERATURE(70°C) = H
 NOISY = N
 LEAKAGE = L
 VIBRATION = V

 STOPPAGE
 NORMAL

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10450	214 072 015 M	AIR HEATER DUST ROTARY CONVEYOR NO 2 (PB.#2)	CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			BEARING (OPP. SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
10455	214 321 025 M	GEARED MOTOR FOR AIR HEATER DUST ROTARY CONV. NO.1 (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
10470	214 321 025 M	GEARED MOTOR FOR AIR HEATER DUST ROTARY CONV. NO.2 (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
10475	214 142 004 M	FORCED DRAFT FAN NO.1 (PB.#2)	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			BEARING (ROTOR SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
10480	214 142 005 M	FORCED DRAFT FAN NO.2 (PB.#2)	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			BEARING (ROTOR SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
10485	214 142 006 M	FORCED DRAFT FAN NO.3 (PB.#2)	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			BEARING (ROTOR SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : June 2022

 HIGH TEMPERATURE(70°C) = H
 NOISY = N
 LEAKAGE = L
 VIBRATION = V

 STOPPAGE
 NORMAL

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
10490	214 322 013 M	GEARED MOTOR FOR BOILER DUST SCREW CONVEYOR (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10496	214 112 021 M	BOILER DUST SCREW CONVEYOR (PB.#2)	BEARING (DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10500	214 072 011 M	BOILER DUST ROTARY CONVEYOR NO.1 (PB.#2)	CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10505	214 072 012 M	BOILER DUST ROTARY CONVEYOR NO.2 (PB.#2)	CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10510	214 321 023 M	GEARED MOTOR FOR BOILER DUST ROTARY CONV. NO.1 (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
0515	214 321 024 M	GEARED MOTOR FOR BOILER DUST ROTARY CONV. NO.2 (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : June 2022

HIGH TEMPERATURE(70°C)

= H

NOISY

= N

LEAKAGE

= L

VIBRATION

= V

STOPPAGE

NORMAL

PAGE 20/47

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
10528	214 322 047 M	GEARED MOTOR FOR DUST BELT CONVEYING (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10525	214 110 003 M	DUST CONVEYING FOR PB. #2	BEARING (DRIVE SIDE) NO.1	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (DRIVE SIDE) NO.2	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. DRIVE SIDE) NO.1	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. DRIVE SIDE) NO.2	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10530	214 323 025 M	GEARED MOTOR FOR TRAVELING GRATE (STOKER) (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		(RB. SIDE)	OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10535	214 305 009 M	GEAR REDUCER FOR TRAVELING GRATE (STOKER) (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		(RB. SIDE)		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10540	214 073 007 M	COAL FEED RAL. NO.1 (PB.#2)	BEARING (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP.DRIVE SIDE)(COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP.DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SEAL (DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SEAL (OPP.DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : June 2022

HIGH TEMPERATURE(70°C)

= H

NOISY

= N

LEAKAGE

= L

VIBRATION

= V

STOPPAGE

NORMAL

PAGE 21/47

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
10545	214 073 008 M	COAL FEED RAL. NO.2 (PB #2)	BEARING (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP.DRIVE SIDE)(COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP.DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SEAL (DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SEAL (OPP.DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10550	214 073 009 M	COAL FEED RAL. NO.3 (PB #2)	BEARING (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP.DRIVE SIDE)(COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP.DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SEAL (DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SEAL (OPP.DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10555	214 073 010 M	COAL FEED RAL. NO.4 (PB #2)	BEARING (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP.DRIVE SIDE)(COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP.DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SEAL (DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SEAL (OPP.DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : June 2022HIGH TEMPERATURE(70°C) = H
NOISY = N
LEAKAGE = L
VIBRATION = VSTOPPAGE
NORMAL

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ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10560	214 323 026 M	GEARED MOTOR FOR TRAVELING GRATE (STOKER) (PB.#2) NO. 1 SIDE	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		(PB. NO. 1 SIDE)	OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
10565	214 305 010 M	GEAR REDUCER FOR TRAVELING GRATE (STOKER) (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
		(PB. NO. 1 SIDE)		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
10570	214 140 022 M	SPREADER FAN (PB.#2)	BEARING (DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			BEARING (OPP. DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
10575	214 320 049 M	GEARED MOTOR FOR SOOT BLOWER NO.1 (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
10580	214 320 050 M	GEARED MOTOR FOR SOOT BLOWER NO.2 (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
10585	214 320 051 M	GEARED MOTOR FOR SOOT BLOWER NO.3 (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
10590	214 320 052 M	GEARED MOTOR FOR SOOT BLOWER NO.4 (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
10595	214 320 053 M	GEARED MOTOR FOR SOOT BLOWER NO.5 (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : June 2022HIGH TEMPERATURE(70°C) = H
NOISY = N
LEAKAGE = L
VIBRATION = VSTOPPAGE
NORMAL

PAGE 23 of 27

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
10600	214 320 054 M	GEARED MOTOR FOR SOOT BLOWER NO.6 (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10605	214 320 055 M	GEARED MOTOR FOR SOOT BLOWER NO.7 (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10610	214 320 056 M	GEARED MOTOR FOR SOOT BLOWER NO.8 (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10615	214 320 057 M	GEARED MOTOR FOR SOOT BLOWER NO.9 (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10620	214 320 058 M	GEARED MOTOR FOR SOOT BLOWER NO.10 (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10625	214 320 059 M	GEARED MOTOR FOR SOOT BLOWER NO.11 (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10630	214 320 060 M	GEARED MOTOR FOR SOOT BLOWER NO.12 (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10635	214 221 001 M	BOILER FEED WATER PUMP NO.1	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP.COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SEAL (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SEAL (OPP.COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			PUMP CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : June 2022

HIGH TEMPERATURE(70°C) = H

NOISY = N

LEAKAGE = L

VIBRATION = V

= H

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= L

= V

STOPPAGE

NORMAL

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
			MECHANICAL SEAL	S	S				S	S	S	S	S	S		S	S	S	S	S	S		S	S	S	S	S				S	S	S
10540	214 221 002 M	BOILER FEED WATER PUMP NO.2	BEARING (COUPLING SIDE)	S	S				S	S	S	S	S	S		S	S	S	S	S	S		S	S	S	S	S				S	S	S
			BEARING (IMPELLER SIDE)	S	S				S	S	S	S	S	S		S	S	S	S	S	S		S	S	S	S	S				S	S	S
			SEAL (COUPLING SIDE)	S	S				S	S	S	S	S	S		S	S	S	S	S	S		S	S	S	S	S				S	S	S
			SEAL (OPP.COUPLING SIDE)	S	S				S	S	S	S	S	S		S	S	S	S	S	S		S	S	S	S	S				S	S	S
			PUMP CASING	S	S				S	S	S	S	S	S		S	S	S	S	S	S		S	S	S	S	S				S	S	S
			MECHANICAL SEAL	S	S				S	S	S	S	S	S		S	S	S	S	S	S		S	S	S	S	S				S	S	S
10545	214 221 003 M	BOILER FEED WATER PUMP NO.3	BEARING (COUPLING SIDE)	S	S				S	S	S	S	S	S		S	S	S	S	S	S		S	S	S	S	S				S	S	S
			BEARING (IMPELLER SIDE)	S	S				S	S	S	S	S	S		S	S	S	S	S	S		S	S	S	S	S				S	S	S
			SEAL (COUPLING SIDE)	S	S				S	S	S	S	S	S		S	S	S	S	S	S		S	S	S	S	S				S	S	S
			SEAL (OPP.COUPLING SIDE)	S	S				S	S	S	S	S	S		S	S	S	S	S	S		S	S	S	S	S				S	S	S
			PUMP CASING	S	S				S	S	S	S	S	S		S	S	S	S	S	S		S	S	S	S	S				S	S	S
			MECHANICAL SEAL	S	S				S	S	S	S	S	S		S	S	S	S	S	S		S	S	S	S	S				S	S	S
10550	214 221 006 M	BOILER FEED WATER PUMP NO.5	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SEAL (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SEAL (OPP.COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			PUMP CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			PACKING SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10555	214 221 005 M	BOILER FEED WATER PUMP NO.6	BEARING (COUPLING SIDE)	S	S				S	S	S	S	S	S		S	S	S	S	S	S		S	S	S	S	S				S	S	S
			BEARING (IMPELLER SIDE)	S	S				S	S	S	S	S	S		S	S	S	S	S	S		S	S	S	S	S				S	S	S
			OIL SEAL (COUPLING SIDE)	S	S				S	S	S	S	S	S		S	S	S	S	S	S		S	S	S	S	S				S	S	S

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : June 2022

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LEAKAGE = L

VIBRATION = V

= H

= N

= L

= V

STOPPAGE

NORMAL

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
			OIL SEAL (OPP.COUPLING SIDE)	S	S				S	S	S	S	S	S		S	S	S	S	S	S		S	S	S	S	S				S	S	S
			PUMP CASING	S	S				S	S	S	S	S	S		S	S	S	S	S	S		S	S	S	S	S				S	S	S
			PACKING SEAL	S	S				S	S	S	S	S	S		S	S	S	S	S	S		S	S	S	S	S				S	S	S
10580	214 320 013 M	GEARED MOTOR FOR ESP HAMMER NO.1 (PB#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10585	214 320 014 M	GEARED MOTOR FOR ESP HAMMER NO.2 (PB#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10570	214 320 015 M	GEARED MOTOR FOR ESP HAMMER NO.3 (PB#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10575	214 320 016 M	GEARED MOTOR FOR ESP HAMMER NO.4 (PB#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10580	214 320 017 M	GEARED MOTOR FOR ESP HAMMER NO.5 (PB#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10585	214 320 018 M	GEARED MOTOR FOR ESP HAMMER NO.6 (PB#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10590	214 140 020 M	ESP AIR BLOWER FOR PB #2	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (ROTOR SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : June 2022

HIGH TEMPERATURE(70°C)

= H

STOPPAGE

NOISY

= N

NORMAL

LEAKAGE

= L

VIBRATION

= V

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
10605	213 323 075 M	GEARED MOTOR FOR TRAVELING GRATE (STOKER) (PB#1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		(PB SIDE)	OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10710	213 305 007 M	GEAR REDUCER FOR TRAVELING GRATE (STOKER) (PB#1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		(PB SIDE)		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10705	213 073 003 M	COAL FEED RAL. NO.1 (PB # 1)	BEARING (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP.DRIVE SIDE)(COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP.DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SEAL (DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SEAL (OPP.DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10710	213 073 004 M	COAL FEED RAL. NO.2 (PB # 1)	BEARING (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP.DRIVE SIDE)(COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP.DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SEAL (DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SEAL (OPP.DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : June 2022

HIGH TEMPERATURE(70°C)

= H

STOPPAGE

NOISY

= N

NORMAL

LEAKAGE

= L

VIBRATION

= V

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10715	213 073 005 M	COAL FEED RAL. NO.3 (PB # 1)	BEARING (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP.DRIVE SIDE)(COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP.DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SEAL (DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SEAL (OPP.DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10720	213 073 006 M	COAL FEED RAL. NO.4 (PB # 1)	BEARING (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP.DRIVE SIDE)(COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (DRIVE SIDE) (COAL FEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP.DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SEAL (DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SEAL (OPP.DRIVE SIDE) (SPREADER)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10725	213 140 018 M	SPREADER FAN (PB #1)	BEARING (DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10730	213 320 037 M	GEARED MOTOR FOR SOOT BLOWER NO.1 (PB #1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10735	213 320 038 M	GEARED MOTOR FOR SOOT BLOWER NO.2 (PB #1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : June 2022

HIGH TEMPERATURE(70°C) = H

NOISY = N

LEAKAGE = L

VIBRATION = V

STOPPAGE

NORMAL

PAGE 28-47

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10740	213 320 039 M	GEARED MOTOR FOR SOOT BLOWER NO.3 (PB.#1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10745	213 320 040 M	GEARED MOTOR FOR SOOT BLOWER NO.4 (PB.#1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10750	213 320 041 M	GEARED MOTOR FOR SOOT BLOWER NO.5 (PB.#1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10755	213 320 042 M	GEARED MOTOR FOR SOOT BLOWER NO.6 (PB.#1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10760	213 320 043 M	GEARED MOTOR FOR SOOT BLOWER NO.7 (PB.#1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10765	213 320 044 M	GEARED MOTOR FOR SOOT BLOWER NO.8 (PB.#1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10770	213 320 045 M	GEARED MOTOR FOR SOOT BLOWER NO.9 (PB.#1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10775	213 320 046 M	GEARED MOTOR FOR SOOT BLOWER NO.10 (PB.#1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10780	213 320 047 M	GEARED MOTOR FOR SOOT BLOWER NO.11 (PB.#1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

CHECKED BY :

APPROVED BY : 1761

MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : June 2022

HIGH TEMPERATURE(70°C) = H

NOISY = N

LEAKAGE = L

VIBRATION = V

STOPPAGE

NORMAL

PAGE 29-47

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
10785	213 320 048 M	GEARED MOTOR FOR SOOT BLOWER NO.12 (PB.#1)	GEAR CASE	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓					✓	✓	✓
			OIL SEAL	✓	✓		✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	✓	✓	✓					✓	✓	✓
10750	213 323 024 M	GEARED MOTOR FOR TRAVELING GRATE (STOKER) (PB#1)	GEAR CASE																														
		PB. NO.2 SIDE	OIL SEAL																														
			ROLLER CHAIN																														
			SPROCKET																														
10795	213 305 008 M	GEAR REDUCER FOR TRAVELING GRATE (STOKER) (PB.#1)	GEAR CASE																														
		PB. NO.2 SIDE	OIL SEAL																														
10860	213 072 003 M	BOILER DUST ROTARY CONVEYOR NO.1 (PB.#1)	CASING																														
			BEARING (SPROCKET SIDE)																														
			BEARING (OPP. SPROCKET SIDE)																														
10805	213 072 004 M	BOILER DUST ROTARY CONVEYOR NO.2 (PB.#1)	CASING																														
			BEARING (SPROCKET SIDE)																														
			BEARING (OPP. SPROCKET SIDE)																														
10810	213 321 014 M	GEARED MOTOR FOR BOILER DUST ROTARY CONVEYOR NO.1 (PB.#1)	GEAR CASE																														
			OIL SEAL																														
			ROLLER CHAIN																														
			SPROCKET																														

INSPECTOR :

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MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : June 2022

HIGH TEMPERATURE(70°C)	= H	STOPPAGE
NOISY	= N	NORMAL
LEAKAGE	= L	
VIBRATION	= V	

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
10815	213 321 015 M	GEARED MOTOR FOR BOILER DUST ROTARY CONVEYOR NO.2 (PB.#1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10820	213 322 048 M	GEARED MOTOR FOR DUST BELT CONVEYING (PB.#1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10825	213 110 002 M	DUST CONVEYING FOR PB. #1	BEARING (DRIVE SIDE) NO.1	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (DRIVE SIDE) NO.2	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. DRIVE SIDE) NO.1	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. DRIVE SIDE) NO.2	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10830	213 322 008 M	GEARED MOTOR FOR BOILER DUST SCREW CONVEYOR (PB.#1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10835	213 112 016 M	BOILER DUST SCREW CONVEYOR (PB # 1)	BEARING (DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : June 2022

HIGH TEMPERATURE(70°C)	= H	STOPPAGE
NOISY	= N	NORMAL
LEAKAGE	= L	
VIBRATION	= V	

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
10840	213 142 001 M	FORCED DRAFT FAN NO.1 (PB#1)	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (ROTOR SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10945	213 142 002 M	FORCED DRAFT FAN NO.2 (PB#1)	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (ROTOR SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10950	213 142 003 M	FORCED DRAFT FAN NO.3 (PB#1)	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (ROTOR SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10955	213 322 009 M	GEARED MOTOR FOR AIR HEATER DUST SCREW CONVEYOR (PB.#1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10850	213 112 016 M	AIR HEATER DUST SCREW CONVEYOR (PB # 1)	BEARING (DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10855	213 072 007 M	AIR HEATER DUST ROTARY CONVEYOR NO.1 (PB # 1)	CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10870	213 072 008 M	AIR HEATER DUST ROTARY CONVEYOR NO.2 (PB # 1)	CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : June 2022

 HIGH TEMPERATURE(70°C) = H
 NOISY = N
 LEAKAGE = L
 VIBRATION = V

 STOPPAGE
 NORMAL

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
10875	213 321 019 M	GEARED MOTOR FOR AIR HEATER DUST ROTARY CONVEYOR	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		NO.1 (PB #1)	OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
10880	213 321 020 M	GEARED MOTOR FOR AIR HEATER DUST ROTARY CONVEYOR	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
		NO.2 (PB #1)	OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
10885	213 323 010 M	GEARED MOTOR FOR ECO DUST SCREW CONVEYOR (PB #1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
10890	213 112 017 M	ECO DUST SCREW CONVEYOR (PB # 1)	BEARING (DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			BEARING (OPP. DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
10895	213 072 005 M	ECO DUST ROTARY CONVEYOR NO.1 (PB # 1)	CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			BEARING (SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			BEARING (OPP. SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
10900	213 072 006 M	ECO DUST ROTARY CONVEYOR NO.2 (PB # 1)	CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			BEARING (SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			BEARING (OPP. SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	

INSPECTOR :

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MONTHLY CHECK SHEET

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10905	213 321 017 M	GEARED MOTOR FOR ECO DUST ROTARY CONVEYOR NO.1	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		(PB #1)	OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10910	213 321 018 M	GEARED MOTOR FOR ECO DUST ROTARY CONVEYOR NO.2	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		(PB #1)	OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10915	213 072 009 M	ESP DUST ROTARY CONVEYOR NO.1 (PB #1)	CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10920	213 072 010 M	ESP DUST ROTARY CONVEYOR NO.2 (PB #1)	CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. SPROCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10925	213 321 021 M	GEARED MOTOR FOR ESP DUST ROTARY CONVEYOR NO.1	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		(PB #1)	OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

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MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : June 2022

HIGH TEMPERATURE(70°C)

= H

STOPPAGE

NOISY

= N

NORMAL

LEAKAGE

= L

VIBRATION

= V

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
10930	213 321 022 M	GEARED MOTOR FOR ESP DUST ROTARY CONVEYOR NO 2	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		(PB #1)	OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10935	213 322 011 M	GEARED MOTOR FOR ESP DUST SCREW CONVEYOR (PB #1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10940	213 112 019 M	ESP DUST SCREW CONVEYOR NO.1(PB # 1)	BEARING (DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10945	213 320 002 M	GEARED MOTOR FOR ESP HAMMER NO.1 (PB#1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10950	213 320 003 M	GEARED MOTOR FOR ESP HAMMER NO.2 (PB#1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10955	213 320 004 M	GEARED MOTOR FOR ESP HAMMER NO.3 (PB#1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10960	213 320 005 M	GEARED MOTOR FOR ESP HAMMER NO.4 (PB#1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

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PLANT : POWER BOILER
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HIGH TEMPERATURE(70°C)

= H

STOPPAGE

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LEAKAGE

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VIBRATION

= V

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10965	213 320 006 M	GEARED MOTOR FOR ESP HAMMER NO.5 (PB#1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10970	213 320 007 M	GEARED MOTOR FOR ESP HAMMER NO.6 (PB#1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10975	213 140 019 M	ESP AIR BLOWER FOR PB #1	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (ROTOR SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10980	213 141 001 M	INDUCED DRAFT FAN NO.1 (PB #1)	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (ROTOR SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (ROTOR SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10985	213 141 002 M	INDUCED DRAFT FAN NO.2 (PB #1)	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (ROTOR SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (ROTOR SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10990	213 111 022 M	DUST BELT CONVEYOR NO.1 TO SILO	HEAD ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			HEAD ROLLER BEARING DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			IDLE ROLLER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			RETURN ROLLER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			FLAT BELT	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

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HIGH TEMPERATURE(70°C)

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			SPROCKET	/	/				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
10995	213 324 035 M	GEARED MOTOR FOR DUST BELT CONVEYOR NO 1 TO SILO	GEAR CASE	/	/				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11000	213 111 023 M	DUST BELT CONVEYOR NO.2/1 TO SILO	HEAD ROLLER BEARING DRIVER	/	/				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			HEAD ROLLER BEARING DRIVEN	/	/				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			IDLE ROLLER	/	/				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			RETRUN ROLLER	/	/				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TENSION ROLLER BEARING DRIVER	/	/				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TENSION ROLLER BEARING DRIVEN	/	/				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SNAP ROLLER (1) BEARING DRIVER	/	/				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SNAP ROLLER (1) BEARING DRIVEN	/	/				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SNAP ROLLER (2) BEARING DRIVER	/	/				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SNAP ROLLER (2) BEARING DRIVEN	/	/				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVER	/	/				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVEN	/	/				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			FLAT BELT	/	/				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/				/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : June 2022

HIGH TEMPERATURE(70°C)

= H

STOPPAGE

NOISY

= N

NORMAL

LEAKAGE

= L

VIBRATION

= V

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
11005	213 111 023 M	DUST BELT CONVEYOR NO.2/2 TO SILO	HEAD ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			HEAD ROLLER BEARING DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			IDLE ROLLER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			RETRUN ROLLER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			FLAT BELT	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11010	213 324 036 M	GEARED MOTOR FOR DUST BELT CONVEYOR NO 2/1 TO SILO	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11015	213 111 026 M	ESP DUST BELT CONVEYOR POWER BOILER NO.1 TO SILO	HEAD ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			HEAD ROLLER BEARING DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			IDLE ROLLER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			RETRUN ROLLER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			FLAT BELT	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : June 2022

HIGH TEMPERATURE(70°C)	= H	STOPPAGE
NOISY	= N	NORMAL
LEAKAGE	= L	
VIBRATION	= V	

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
11020	213 322 012 M	GEARED MOTOR FOR ESP DUST BELT CONVEYOR (PB.#1)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11025	214 111 027 M	ESP DUST BELT CONVEYOR POWER BOILER NO.2 TO SILO	HEAD ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			HEAD ROLLER BEARING DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			IDLE ROLLER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			RETRUN ROLLER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			FLAT BELT	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11030	214 322 017 M	GEARED MOTOR FOR ESP DUST BELT CONVEYOR (PB.#2)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11035	218 201 019 M	HYDRAULIC OIL PUMP FOR COAL DUMP	PUMP CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			COUPLING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			PIPE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11040	218 140 054 M	BLOWER (COAL STORAGE)	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (ROTOR SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : June 2022

HIGH TEMPERATURE(70°C)	= H	STOPPAGE
NOISY	= N	NORMAL
LEAKAGE	= L	
VIBRATION	= V	

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
11045	218 111 048 M	BELT CONVEYOR A (COAL STORAGE)	HEAD ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			HEAD ROLLER BEARING DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SNAP ROLLER (1) BRG DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SNAP ROLLER (1) BRG DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SNAP ROLLER (2) BRG DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SNAP ROLLER (2) BRG DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TENTION ROLLER BRG DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TENTION ROLLER BRG DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			IDLE ROLLER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			RETRUN ROLLER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			FLAT BELT	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11050	218 325 002 M	GEARED MOTOR FOR BELT CONVEYOR A	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

PLANT : POWER BOILER

MONTH : June 2022

HIGH TEMPERATURE(70°C) = H STOPPAGE
 NOISY = N NORMAL
 LEAKAGE = L
 VIBRATION = V

PAGE 401-17

ROUTE		ASSET NO.		ASSET NAME		COMPONENT TYPE		VIBRATION = V																														
11055		216 111 047 M		BELT CONVEYOR B (COAL STORAGE)		HEAD ROLLER BEARING DRIVER		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
						HEAD ROLLER BEARING DRIVEN		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
						SNAP ROLLER (1) BRG DRIVER		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
						SNAP ROLLER (1) BRG DRIVEN		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
						SNAP ROLLER (2) BRG DRIVER		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
						SNAP ROLLER (2) BRG DRIVEN		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
						TENTION ROLLER BRG DRIVER		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
						TENTION ROLLER BRG DRIVEN		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
						RETRUN ROLLER		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
						TAIL ROLLER BEARING DRIVER		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
						TAIL ROLLER BEARING DRIVEN		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
						FLAT BELT		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
						SPROCKET		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11050		216 324 040 M		GEARED MOTOR FOR BELT CONVEYOR B		GEAR CASE		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
						OIL SEAL		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
						ROLLER CHAIN		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
						SPROCKET		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

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PAGE 401-17

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
11055	216 111 048 M	BELT CONVEYOR C (COAL STORAGE)	HEAD ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			HEAD ROLLER BEARING DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SNAP ROLLER (1) BRG DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SNAP ROLLER (1) BRG DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SNAP ROLLER (2) BRG DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SNAP ROLLER (2) BRG DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TENTION ROLLER BRG DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TENTION ROLLER BRG DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			RETRUN ROLLER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			FLAT BELT	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11050	216 325 003 M	GEARED MOTOR FOR BELT CONVEYOR C	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : June 2022

 HIGH TEMPERATURE(70°C) = H
 NOISY = N
 LEAKAGE = L
 VIBRATION = V

 STOPPAGE
 NORMAL

PAGE 12 (A)

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
11075	216 111 053 M	BELT CONVEYOR TO SILO (COAL STORAGE)	HEAD ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			HEAD ROLLER BEARING DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			IDLE ROLLER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			RETRUN ROLLER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			FLAT BELT	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11080	216 111 054 M	COAL SPREADER FLAT BELT CONVEYOR (COAL STORAGE)	HEAD ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			HEAD ROLLER BEARING DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			IDLE ROLLER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			RETRUN ROLLER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			FLAT BELT	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11085	216 305 011 M	GEAR REDUCER FOR RECLAIMER FLIGHT CONVEYOR	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (HIGH SPEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (LOW SPEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11090	216 305 012 M	GEAR REDUCER FOR RECLAIMER TRAVELING WINCH RAKE	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (HIGH SPEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (LOW SPEED)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (SPOCKET SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

CHECKED BY :

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MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : June 2022

 HIGH TEMPERATURE(70°C) = H
 NOISY = N
 LEAKAGE = L
 VIBRATION = V

 STOPPAGE
 NORMAL

PAGE 43 (B)

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
			BEARING (GEAR SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11095	216 320 031 M	GEARED MOTOR FOR RECLAIMER TRAVELING NO.1 (WEAT)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		(COAL STORAGE)	OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11100	216 320 033 M	GEARED MOTOR FOR RECLAIMER TRAVELING NO.2 (EAST)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		(COAL STORAGE)	OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11105	216 320 032 M	GEARED MOTOR FOR RECLAIMER TRAVELING NO.3 (WEST)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		(COAL STORAGE)	OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11110	216 320 034 M	GEARED MOTOR FOR RECLAIMER TRAVELING NO.4 (EAST)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		(COAL STORAGE)	OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11115	216 321 034 M	GEARED MOTOR FOR RECLAIMER WINCH RAKE	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		(COAL STORAGE)	OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11120	216 322 031 M	GEARED MOTOR FOR RECLAIMER TRAVELING NO.1 (WEST)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		(COAL STORAGE)	OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11125	216 322 030 M	GEARED MOTOR FOR RECLAIMER TRAVELING NO.2 (EAST)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		(COAL STORAGE)	OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11130	216 322 032 M	GEARED MOTOR FOR RECLAIMER TRAVELING NO.3 (WEST)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

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PLANT : POWER BOILER
MONTH : June 2022

HIGH TEMPERATURE(70°C)	= H	STOPPAGE
NOISY	= N	NORMAL
LEAKAGE	= L	
VIBRATION	= V	

PAGE 44 (4)

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
11135	216 322 034 M	GEARED MOTOR FOR RECLAIMER TRAVELING NO.4 (EAST)	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11140	216 324 039 M	GEARED MOTOR FOR COAL SPREADER FLAT BELT CONVEYOR	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11145	216 324 037 M	GEARED MOTOR FOR COAL SPREADER FLAT BELT CONVEYOR	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		TRAVEL (WEST)	OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11150	216 324 038 M	GEARED MOTOR FOR COAL SPREADER FLAT BELT CONVEYOR	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		TRAVEL (EAST)	OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11155	216 321 035 M	GEARED MOTOR FOR COAL SPREADER FLAT BELT CONVEYOR	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11160	216 111 049 M	BELT CONVEYOR D (COAL STORAGE)	HEAD ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			HEAD ROLLER BEARING DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			IDLE ROLLER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			RETRUN ROLLER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			FLAT BELT	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

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PLANT : POWER BOILER
MONTH : June 2022

HIGH TEMPERATURE(70°C)	= H	STOPPAGE
NOISY	= N	NORMAL
LEAKAGE	= L	
VIBRATION	= V	

PAGE 45 (4)

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
11165	216 325 004 M	GEARED MOTOR FOR BELT CONVEYOR D	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11170	216 111 050 M	BELT CONVEYOR E (COAL STORAGE)	HEAD ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			HEAD ROLLER BEARING DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SNAP ROLLER (1) BRG DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SNAP ROLLER (1) BRG DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SNAP ROLLER (2) BRG DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SNAP ROLLER (2) BRG DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TENTION ROLLER BRG DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TENTION ROLLER BRG DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			RETRUN ROLLER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVEN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			FLAT BELT	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11175	216 324 041 M	GEARED MOTOR FOR BELT CONVEYOR E	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

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MONTHLY CHECK SHEET

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NOISY = N
LEAKAGE = L
VIBRATION = VSTOPPAGE
NORMAL

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
11180	216 111 051 M	BELT CONVEYOR F (COAL STORAGE)	HEAD ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			HEAD ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SNAP ROLLER (1) BRG DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SNAP ROLLER (1) BRG DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SNAP ROLLER (2) BRG DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SNAP ROLLER (2) BRG DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TENSION ROLLER BRG DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TENSION ROLLER BRG DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			RETRUN ROLLER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			TAIL ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			FLAT BELT	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
11185	216 325 005 M	GEARED MOTOR FOR BELT CONVEYOR F	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : June 2022HIGH TEMPERATURE(70°C) = H
NOISY = N
LEAKAGE = L
VIBRATION = VSTOPPAGE
NORMAL

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
11190	216 111 052 M	BELT CONVEYOR G (COAL STORAGE)	HEAD ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			HEAD ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			IDLE ROLLER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			RETRUN ROLLER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			TAIL ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			TAIL ROLLER BEARING DRIVER	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			FLAT BELT	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
11195	216 324 042 M	GEARED MOTOR FOR BELT CONVEYOR G	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : June 2022

HIGH TEMPERATURE(70°C)	= H
NOISY	= N
LEAKAGE	= L
VIBRATION	= V

STOPPAGE
NORMAL

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
EPPF/PB00308 08 63	GEARED MOTOR FOR ESP ASH ROTARY NO.1	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
		OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
		ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
		SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
EPPF/PB00308 08 63	GEARED MOTOR FOR ESP ASH ROTARY NO.2	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
		OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
		ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
		SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
EPPF/PB00308 08 63	GEARED MOTOR FOR ESP ASH ROTARY NO.3	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
		OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
		ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
		SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
EPPF/PB00308 08 63	GEARED MOTOR FOR ESP ASH ROTARY NO.4	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
		OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
		ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
		SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
EPPF/PB00308 08 63	GEARED MOTOR FOR ESP ASH ROTARY NO.5	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
		OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
		ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
		SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	

INSPECTOR :

CHECKED BY :

APPROVED BY:  *[Signature]*

MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : June 2022

HIGH TEMPERATURE (70°C)	= H
NOISY	= N
LEAKAGE	= L
VIBRATION	= V

STOPPAGE
NORMAL

VIBRATION

= V

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
EPPF/PB/00308.08.63		GEARED MOTOR FOR ESP ASH ROTARY NO.6	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
EPPF/PB/00308.08.63		GEARED MOTOR FOR ESP ASH ROTARY NO.7	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
EPPF/PB/00308.08.63		GEARED MOTOR FOR ESP ASH ROTARY NO.8	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
EPPF/PB/00308.08.63		ESP ASH SCREW CONVEYOR NO.1	BEARING (DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
EPPF/PB/00308.08.63		ESP ASH SCREW CONVEYOR NO.2	BEARING (DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
EPPF/PB/00308.08.63		ESP ASH SCREW CONVEYOR NO.3	BEARING (DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

CHECKED BY : _____

APPROVED BY: 

MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : June 2022

HIGH TEMPERATURE(10°C)	= H	STOPPAGE
NOISY	= N	NORMAL
LEAKAGE	= L	
VIBRATION	= V	

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	EPFF/PB/003/08.08.63	ESP ASH SCREW CONVEYOR NO.4	BEARING (DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
	EPFF/PB/003/08.08.63	ESP ASH SCREW CONVEYOR NO.5	BEARING (DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
	EPFF/PB/003/08.08.63	ESP ASH SCREW CONVEYOR NO.6	BEARING (DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
	EPFF/PB/003/08.08.63	ESP ASH SCREW CONVEYOR NO.7	BEARING (DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
	EPFF/PB/003/08.08.63	ESP ASH SCREW CONVEYOR NO.8	BEARING (DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (OPP. DRIVE SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
	EPFF/PB/003/08.08.63	GEARED MOTOR FOR ESP ASH SCREW CONVEYOR NO.1	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

PLANT : POWER BOILER
MONTH : June 2022

HIGH TEMPERATURE(10°C)	= H	STOPPAGE
NOISY	= N	NORMAL
LEAKAGE	= L	
VIBRATION	= V	

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
	EPFF/PB/003/08.08.63	GEARED MOTOR FOR ESP ASH SCREW CONVEYOR NO.2	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
	EPFF/PB/003/08.08.63	GEARED MOTOR FOR ESP ASH SCREW CONVEYOR NO.3	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
	EPFF/PB/003/08.08.63	GEARED MOTOR FOR ESP ASH SCREW CONVEYOR NO.4	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
	EPFF/PB/003/08.08.63	GEARED MOTOR FOR ESP ASH SCREW CONVEYOR NO.5	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
	EPFF/PB/003/08.08.63	GEARED MOTOR FOR ESP ASH SCREW CONVEYOR NO.6	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

CHECKED BY :

APPROVED BY :

MONTHLY CHECK SHEET

 PLANT : POWER BOILER
 MONTH : June 2022

 HIGH TEMPERATURE(70°C) = H
 NOISY = N
 LEAKAGE = L
 VIBRATION = V
 STOPPAGE
 NORMAL

ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
	EPFF/PB/003/08 08 63	GEARED MOTOR FOR ESP ASH SCREW CONVEYOR NO.7	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
	EPFF/PB/003/08 08 63	GEARED MOTOR FOR ESP ASH SCREW CONVEYOR NO.8	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			ROLLER CHAIN	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			SPROCKET	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
	EPFF/PB/003/08 08 63	GEARED MOTOR FOR COLLECTING RAPPER NO.1	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
	EPFF/PB/003/08 08 63	GEARED MOTOR FOR COLLECTING RAPPER NO.2	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
	EPFF/PB/003/08 08 63	GEARED MOTOR FOR COLLECTING RAPPER NO.3	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
	EPFF/PB/003/08 08 63	GEARED MOTOR FOR COLLECTING RAPPER NO.4	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
	EPFF/PB/003/08 08 63	GEARED MOTOR FOR EMITTING RAPPER NO.1	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

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ROUTE	ASSET NO.	ASSET NAME	COMPONENT TYPE	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
	EPFF/PB/003/08 08 63	GEARED MOTOR FOR EMITTING RAPPER NO.2	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
	EPFF/PB/003/08 08 63	GEARED MOTOR FOR EMITTING RAPPER NO.3	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
	EPFF/PB/003/08 08 63	GEARED MOTOR FOR EMITTING RAPPER NO.4	GEAR CASE	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
	EPFF/PB/003/08 08 63	ASH TRANSFER PUMP NO.1	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			PUMP CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			PACKING SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
	EPFF/PB/003/08 08 63	ASH TRANSFER PUMP NO.2	BEARING (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			BEARING (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (COUPLING SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			OIL SEAL (IMPELLER SIDE)	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			PUMP CASING	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
			PACKING SEAL	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/

INSPECTOR :

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