



**COMMON FACILITY**

**ENTRY SECTION**

**ENTRY SECTION**

[illegible]

	MECH	PM	
	ELECT	PM	
PRETREATMENT SECTION	MECH	PM	
PROCESS 1 SECTION	MECH	PM	
	MECH	PM	
	MECH	PM	
	ELECT	PM	
	ELECT	PM	
SECTION	MECH	PM	
	MECH	PM	

PROCESS 2 SEC			
	MECH	PM	
	MECH	PM	
	ELECT	PM	
	ELECT	PM	
	ELECT	PM	
PROCESS COMMON	MECH	PM	
	MECH	PM	
	MECH	PM	
	MECH	PM	
	MECH	PM	
	ELECT	PM	
EXIT SECTION	MECH	PM	
	MECH	PM	
	ELECT	PM	
	MECH	PM	
	MECH	PM	

<b>PACKING SECTION</b>			
	MECH	PM	
	MECH	PM	
<b>WORKS REQUEST ISSUE &amp; NSER</b>		NSER	
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		NSER	
		ISSUE	
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		ISSUE	
<b>WORKS OUTSTANDING FROM <b>JANUARY</b> PM &amp; ISSUE &amp; NSER &amp; OPER</b>		NSER	
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		NSER	
		PM	
		NSER	
		ISSUE	
		OPER	
		ISSUE	
		OPER	
		ISSUE	
<b>WORKS OUTSTANDING FROM <b>FEBRUARY</b> PM &amp; ISSUE &amp; NSER &amp; OPER</b>		NSER	
		PM	
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		ISSUE	
		OPER	
		ISSUE	
		OPER	
		ISSUE	
<b>WORKS OUTSTANDING</b>		NSER	
		PM	
		NSER	
		PM	
		NSER	

FROM <b>MARCH</b> PM & ISSUE & NSER & OPER		ISSUE	
		OPER	
		ISSUE	
		OPER	
		ISSUE	
		ISSUE	
WORKS OUTSTANDING FROM <b>APRIL</b> PM & ISSUE & NSER & OPER		NSER	
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		NSER	
		ISSUE	
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WORKS OUTSTANDING FROM <b>MAY</b> PM & ISSUE & NSER & OPER		NSER	
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		ISSUE	
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		ISSUE	
WORKS OUTSTANDING FROM <b>JUNE</b> PM & ISSUE & NSER & OPER		NSER	
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		ISSUE	
WORKS OUTSTANDING FROM <b>JULY</b> PM & ISSUE & NSER & OPER		NSER	
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		ISSUE	
		OPER	
		ISSUE	
		OPER	
		ISSUE	
		NSER	
		PM	

WORKS OUTSTANDING FROM <b>AUGUST</b> PM & ISSUE & NSER & OPER		NSER	
		PM	
		NSER	
		ISSUE	
		OPER	
		ISSUE	
		OPER	
		ISSUE	
		ISSUE	
WORKS OUTSTANDING FROM <b>SEPTEMBER</b> PM & ISSUE & NSER & OPER		NSER	
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		NSER	
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		NSER	
		ISSUE	
		OPER	
		ISSUE	
		OPER	
		ISSUE	





CPL1 Common Paint Line	TS1CPL10CPL	FILTER REPLACE L/S
CPL1 Common Paint Line	TS1CPL10CPL	DC MOTOR LUB - L/R
CPL1 Common Facility Control	TS1CPL10CPL	3M EXTENSION LEAD
CPL1 Common Paint Line	TS1CPL10CPL	AC MOTOR LUB - L/R
CPL1 Entry Section	TS1CPL11ENT	GEARBOX OIL REPLACE
CPL1 EntryCoil Car & Saddle No.1	TS1CPL11CC1	ENT-CC1-INSPECTION
CPL1 Entry coil car & Saddle No.2	TS1CPL11CC2	ENT-CC2-INSPECTION

[illegible]

CPL1 Zeus coater roll	TS1CPL14CT3	ZEUS COATER INSPECT
CPL1 Process 2 Section	TS1CPL14PC2	FINISH OVEN INSPECT
CPL1 Finish backer coater roll	TS1CPL14CT2	CALIBRATION DISPLAY
CPL1 Finish backer coater roll	TS1CPL14PC2	IMPELLER CLEANING
CPL1 Process 2 section	TS1CPL14PC2	LEL FINISH SYS CHECK
CPL1 Process Common Section	TS1CPL15PCC	GREASE LINE RUNNING
CPL1 Coater room Air supply fan	TS1CPL15SPF	BEARING&BELT INSPECT
CPL1 Coater room Exhaust fan	TS1CPL15EF1	BEARING&BELT INSPECT
CPL1 Regenerative Thermal Oxidizer	TS1CPL15RTO	RTO-EQUIPMENT INSPEC
CPL1 Regenerative Thermal Oxidizer	TS1CPL15RTO	CLEANING AIR FILTER
CPL1 Regenerative Thermal Oxidizer	TS1CPL15RTO	STACK EMISSION CHECK
CPL1 Steering roll No.6	TS1CPL16ST1	STEERING-6- INSPECT
CPL1 Bridle roll No.5	TS1CPL16BR1	BRIDLE-5-INSPECTION
CPL1 Brander	TS1CPL16BRD	FLUSHING BRANDER
CPL1 Downender	TS1CPL17DED	METRIC INSPECTION
CPL1 Packing Section	TS1CPL17PAK	PACKING -INSPECTION

[illegible]

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Description of Work	Status of works (Line Running / Line Stop)

	S
	S
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	S
CPL1 Paint Line PM Cleaning hydraulic oil leaked	R
CPL1 Entry Section cleaning hydraulic oil leaked	
CPL1 Process1 Section cleaning hydraulic oil leaked	
CPL1 Exit section cleaning hydraulic oil leaked	
CPL1 Paint Line DC. Motor PM Air filter Replacement (Line Running)	R
CPL1 Uncoiler No.1 PM DC motor filter replacement	
CPL1 Uncoiler No.2 PM DC motor filter replacement	
CPL1 Bridle No.1 PM DC motor filter replacement	
CPL1 Chemical Coater Roll PM DC motor filter replacement	
CPL1 Bridle No.2 PM DC motor filter replacement	
CPL1 Bridle No.3 PM DC motor filter replacement	
CPL1 Bridle No.4 PM DC motor filter replacement	

CPL1 Paint Line PM Cleaning hydraulic oil leaked	R
CPL1 Entry Section cleaning hydraulic oil leaked	
CPL1 Process1 Section cleaning hydraulic oil leaked	
CPL1 Exit section cleaning hydraulic oil leaked	
CPL1 Paint Line DC. Motor PM Air filter Replacement (Line Running)	R
CPL1 Uncoiler No.1 PM DC motor filter replacement	
CPL1 Uncoiler No.2 PM DC motor filter replacement	
CPL1 Bridle No.1 PM DC motor filter replacement	
CPL1 Chemical Coater Roll PM DC motor filter replacement	
CPL1 Bridle No.2 PM DC motor filter replacement	
CPL1 Bridle No.3 PM DC motor filter replacement	
CPL1 Bridle No.4 PM DC motor filter replacement	

CPL1 Bridle No.5 PM DC motor filter replacement	
CPL1 Recoiler PM DC motor filter replacement	
CPL1 Paint Line DC. Motor PM Air filter Replacement (Line Stop)	S
CPL1 Entry Accumulator PM DC motor filter replacement	
CPL1 Exit Accumulator PM DC motor filter replacement	
CPL1 Air cooling blower Control drive panel Entry / Process PM Air filter replacement	
CPL1 Air cooling blower Control drive panel Exit / Process PM Air filter replacement	
CPL1 Paint Line DC. Motor PM Lubrication grease (Line Running)	R
CPL1 Uncoiler No.1 PM DC motor lubrication grease	
CPL1 Uncoiler No.2 PM DC motor lubrication grease	
CPL1 Bridle No.1 PM DC motor lubrication grease	
CPL1 Chemical Coater Roll PM DC motor lubrication grease	
CPL1 Bridle No.2 PM DC motor lubrication grease	
CPL1 Prime Coater Roll PM DC motor lubrication grease	
CPL1 Bridle No.3 PM DC motor lubrication grease	
CPL1 Finish Top (A-B) Coater PM DC motor lubrication grease	
CPL1 Finish backer Coater PM DC motor lubrication grease	
CPL1 Bridle No.4 PM DC motor lubrication grease	
CPL1 Bridle No.5 PM DC motor lubrication grease	
CPL1 Recoiler PM DC motor lubrication grease	
CPL1 Common Facility Control PM Extension lead Inspection	R
CPL1 Paint Line AC. Motor PM Lubrication grease (Line Running)	R
CPL1 Pretreatment Stage1 PM AC motor lubrication grease	
CPL1 Pretreatment Stage2 PM AC motor lubrication grease	
CPL1 Pretreatment Stage3 PM AC motor lubrication grease	
CPL1 Pretreatment Stage4 PM AC motor lubrication grease	
CPL1 Prime Water Quench Tank PM AC motor lubrication grease	
CPL1 Exit edge guide HPU PM AC motor lubrication grease	
CPL1 Coater room Exhaust fan PM AC motor lubrication grease	
CPL1 Oven exhaust fan (Incinerator) PM AC motor lubrication grease	
CPL1 Entry Section PM Gearbox oil Replacement	S
CPL1 Uncoiler No.1 PM Gearbox oil Replacement	
CPL1 Entry Double Shear PM Gearbox oil Replacement	
CPL1 Uncoiler No.2 PM Gearbox oil Replacement	
CPL1 Entry Scrap Removal Car PM Gearbox oil Replacement	
CPL1 Bridle No.1 PM Gearbox oil Replacement	
CPL1 Entry Accumulator PM Gearbox oil Replacement	
CPL1 Entry Coil Car No.1 PM Equipment Inspection	S
CPL1 Entry Coil Car No.1 PM Wheel Inspection	
CPL1 Entry Coil Car No.1 PM Hyd pump coupling inspection	
CPL1 Entry Coil Car No.1 PM Chain drive wheel inspection	
CPL1 Entry Coil Car No.1 PM Pads plate Inspection	
CPL1 Entry Coil Car No.1 PM Hyd System Inspection	
CPL1 Entry Coil Car No.1 PM Hyd filter replace	
CPL1 Entry Coil Car No.1 PM Cable reel Inspection	
CPL1 Entry Coil Car No.1 PM Sensor tighten terminal & Clean	
CPL1 Entry Coil Car No.2 PM Equipment Inspection	S
CPL1 Entry Coil Car No.2 PM Wheel Inspection	
CPL1 Entry Coil Car No.2 PM Hyd pump coupling inspection	
CPL1 Entry Coil Car No.2 PM Chain drive wheel inspection	
CPL1 Entry Coil Car No.2 PM Pads plate Inspection	
CPL1 Entry Coil Car No.2 PM Hyd System Inspection	
CPL1 Entry Coil Car No.2 PM Hyd filter replace	
CPL1 Entry Coil Car No.2 PM Cable reel Inspection	



CPL1 Entry Coil Car No.2 PM Sensor tighten terminal & Clean	
CPL1 Entry Accumulator PM Brake Inspection	S
CPL1 Entry Section PM DC Motor carbon brush Inspection	S
CPL1 Uncoiler No.1 PM DC motor carbon brush inspection	
CPL1 Uncoiler No.2 PM DC motor carbon brush inspection	
CPL1 Bridle No.1 PM DC motor carbon brush inspection	
CPL1 Entry Accumulator PM DC motor carbon brush inspection	
CPL1 Pretreatment Section Equipment PM Lubrication Grease	R
CPL1 Pretreatment Stage1 PM Spray Pump Lubrication grease	
CPL1 Pretreatment Stage1 PM AC motor Lubrication grease	
CPL1 Pretreatment Stage2 PM Spray Pump Lubrication grease	
CPL1 Pretreatment Stage2 PM AC motor Lubrication grease	
CPL1 Pretreatment Stage3 PM Spray Pump Lubrication grease	
CPL1 Pretreatment Stage3 PM AC motor Lubrication grease	
CPL1 Pretreatment Stage4 PM Spray Pump Lubrication grease	
CPL1 Pretreatment Stage4 PM AC motor Lubrication grease	
CPL1 Pretreatment Air Knife Blower PM Lubrication Grease	
CPL1 Pretreatment Fume Exhaust Fan Blower PM Lubrication Grease	
CPL1 Process1 Section Equipment PM Lubrication Grease (Line Running)	R
CPL1 Dry off oven Recirculation fan PM Lubrication Grease	
CPL1 Dry off oven Exhaust fan PM Lubrication Grease	
CPL1 Prime oven Recirculation fan zone#1 PM Lubrication Grease	
CPL1 Prime oven Recirculation fan zone#2 PM Lubrication Grease	
CPL1 Prime oven Recirculation fan zone#3 PM Lubrication Grease	
CPL1 Prime Water Quench Tank PM Spray Pump PM Lubrication Grease	
CPL1 Prime water quench Air Knife Blower PM Lubrication Grease	
CPL1 Process1 Section PM Prime oven recirculation fan #1,#2&#3 Inspection	S
CPL1 Prime oven Recirculation fan zone#1 PM Bearing & Belt Inspection	
CPL1 Prime oven Recirculation fan zone#2 PM Bearing & Belt Inspection	
CPL1 Prime oven Recirculation fan zone#3 PM Bearing & Belt Inspection	
CPL1 Prime oven Recirculation fan zone#1 PM Sensor tighten terminal & Clean	
CPL1 Prime oven Recirculation fan zone#2 PM Sensor tighten terminal & Clean	
CPL1 Prime oven Recirculation fan zone#3 PM Sensor tighten terminal & Clean	
CPL1 Chemical Coater Roll PM Roller Inspection	S
CPL1 Turn roll before Chemical coater PM Roller Inspection	
CPL1 Turn roll after Dry off oven PM Roller Inspection	
CPL1 Chemical Coater Roll PM Flow switch cleaning	S
CPL1 Process1 Section PM Prime oven LEL Visual check parameter	R
CPL1 Process2 Section Equipment PM Lubrication Grease	R
CPL1 Finish oven Recirculation fan zone#1 PM Lubrication Grease	
CPL1 Finish oven Recirculation fan zone#2 PM Lubrication Grease	
CPL1 Finish oven Recirculation fan zone#3 PM Lubrication Grease	
CPL1 Finish water quench Air Knife Blower PM Lubrication Grease	
CPL1 Finish backer Coater PM Equipment Inspection	S
CPL1 Finish backer Coater PM Hyd System Inspection	
CPL1 Finish backer Coater PM Roller Inspection	
CPL1 Finish backer Coater PM Hyd cylinder lift tray replacement	
CPL1 Finish backer Coater HPU PM Hyd pump Coupling inspection	
CPL1 Finish backer Coater HPU PM Hyd Filter Replacement	
CPL1 Finish backer Coater HPU PM Hyd System Inspection	
CPL1 Finish backer Coater PM Coupling Inspection	
CPL1 Finish backer Coater PM Universal joint replacement	

CPL1 Finish backer Coater PM Sensor tighten terminal & Clean	
CPL1 Finish backer Coater HPU PM Sensor tighten terminal & Clean	
CPL1 Zeus Coater PM Equipment Inspection	S
CPL1 Zeus Coater PM Universal joint replacement	
CPL1 Zeus Coater PM Hyd System Inspection	
CPL1 Zeus Coater PM Roller Inspection	
CPL1 Zeus Coater PM Sensor tighten terminal & Clean	
CPL1 Process2 Section PM Finish inside oven Inspection	S
CPL1 Finish oven zone No.1 PM Inspection inside oven	
CPL1 Finish oven zone No.2 PM Inspection inside oven	
CPL1 Finish oven zone No.3 PM Inspection inside oven	
CPL1 Finish backer Coater PM Load cell & Display calibration	S
CPL1 Process2 Section PM AC motor Impeller Cleaning	S
CPL1 Finish oven burner zone No.1 PM AC motor Impeller Cleaning	
CPL1 Finish oven burner zone No.2 PM AC motor Impeller Cleaning	
CPL1 Finish oven burner zone No.3 PM AC motor Impeller Cleaning	
CPL1 Process2 Section PM Finish oven LEL Visual check parameter	R
CPL1 Process Common Section PM Lubrication Grease	R
CPL1 Coater room air supply fan PM Lubrication Grease	
CPL1 Coater room Exhaust fan PM Lubrication Grease	
CPL1 Oven exhaust fan (Incinerator) PM Lubrication Grease	
CPL1 Coater room air supply fan PM Bearing & Belt Inspection	S
CPL1 Coater room air supply fan PM Air filter replacement	
CPL1 Coater room air supply fan PM Sensor tighten terminal & Clean	
CPL1 Coater room Exhaust fan PM Bearing & Belt Inspection	S
CPL1 Coater room Exhaust fan PM Sensor tighten terminal & Clean	
CPL1 Regenerative Thermal Oxidizer PM Equipment Inspection	S
CPL1 Regenerative Thermal Oxidizer PM clean combustion air filter	S
CPL1 Regenerative Thermal Oxidizer PM Stack emission check	R
CPL1 Steering roll No.6 PM Equipment Inspection	S
CPL1 Steering roll No.6 PM Hyd System Inspection	
CPL1 Steering roll No.6 PM Bearing guide Inspection	
CPL1 Steering roll No.6 PM Roller Inspection	
CPL1 Steering No.6 HPU PM Hyd pump Coupling inspection	
CPL1 Steering No.6 HPU PM Hyd system Inspection	
CPL1 Steering No.6 HPU PM Hyd Filter Replacement	
CPL1 Stitcher Detector No.4 PM Sensor tighten terminal & Clean	
CPL1 Steering No.6 HPU PM Sensor tighten terminal & Clean	
CPL1 Steering roll No.6 PM Sensor calibration	
CPL1 Bridle No.5 PM Equipment Inspection	S
CPL1 Bridle No.5 PM Air system Inspection	
CPL1 Bridle No.5 PM Roller Inspection	
CPL1 Turn roll Brander PM Roller Inspection	
CPL1 Turn roll Brander PM Air system Inspection	
CPL1 Bridle No.5 PM Sensor tighten terminal & Clean	
CPL1 Brander PM Flushing Brander	R
CPL1 Downender PM Metric Inspection	R
CPL1 Packing section PM Equipment Inspection	S
CPL1 Capstand 4 Arm PM Hyd System Inspection	
CPL1 Downender PM Wheel inspection	
CPL1 Downender PM Pads plate Inspection	
CPL1 Downender PM Hyd System Inspection	

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S/J Number	Priority of Work (H,M,L)		Time of works	Hot Work (Y/N)	Confined Spaces (Y/N)	Control Spaces (Y/N)	Overhead Crane (Y/N)	Scaffolding (Y/N)	STATUS OF WORKS		Man Power Resource			
	Probability	Seriousness							Yes (Do)	Not (Postpone)	ME	EE	Operator Crane	CONTR

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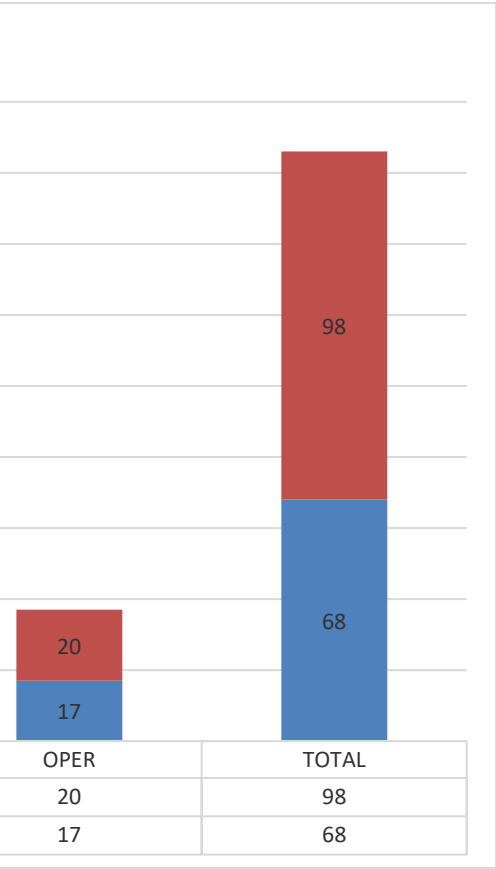
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<b>WORK COMPLETED</b>
<b>WORK OUTSTANDING</b>



PM	NSER	ISSUE	OPER	TOTAL
18	12	21	17	68
37	20	21	20	98