

เอกสารแนบที่ 9

แผนการบำรุงรักษาเชิงป้องกันเครื่องจักรและอุปกรณ์ประจำปี

PREVENTIVE MAINTENANCE YEARLY SCHEDULE

PLANT - DCC YEAR: 2023

Form No. _____

Effective Date 09-11-2022

Revision 3

Legend Text : B = Program Back-up C = Calibrate F = Function Test H = Overhaul I = Inspect L = Lubricate M = Strategy Plan P = Preventive Q = Check oil quality

S = Service T = Stand by condition check U = Running condition check V = Verify

Form	U. No.	Equipment No.	Maintenance Task Description	Qty	Units	Act. Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dcc Center	Min. Plan	Maintenance
103	DCC +31	+PIPING	+WR-3161011	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	243666	27/28/28
104	DCC +31	+PIPING	+WR-3164013	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	243666	27/28/28
105	DCC +31	+PIPING	+WR-3165009	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	243700	27/28/28
106	DCC +31	+PIPING	+WR-3165024	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	243702	27/28/28
107	DCC +31	+PIPING	+WR-3167010	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	243774	27/29/29
108	DCC +31	+PIPING	+WR-3167032	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	243779	27/29/29
109	DCC +31	+PIPING	+WR-3169038	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	243879	27/29/29
110	DCC +31	+PIPING	+WR-3170009	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	243881	27/29/29
111	DCC +31	+PIPING	+WR-3171006	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	243883	27/30/30
112	DCC +31	+PIPING	+WR-3172011	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	243885	27/30/32
113	DCC +31	+PIPING	+WR-3174021	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	243886	27/30/33
114	DCC +31	+PIPING	+WR-3175009	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	243888	27/30/33
115	DCC +31	+PIPING	+WR-3178010	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	243889	27/30/38
116	DCC +31	+PIPING	+WR-3179009	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	243891	27/30/38
117	DCC +31	+PIPING	+WR-3179010	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	243892	27/30/39
118	DCC +33	+PIPING	+WR-3304018	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	244228	27/35/45
119	DCC +33	+PIPING	+WR-3310006	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	244231	27/36/48
120	DCC +33	+PIPING	+WR-3321006	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	244233	27/35/50
121	DCC +33	+PIPING	+WR-3331016	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	244235	27/35/53
122	DCC +33	+PIPING	+WR-3331017	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	244237	27/35/54
123	DCC +34	+PIPING	+WR-3401019	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	244415	27/37/32
124	DCC +34	+PIPING	+WR-3404222	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	244418	27/36/35
125	DCC +34	+PIPING	+WR-3400019	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	244420	27/36/37
126	DCC +34	+PIPING	+WR-3412013	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	244422	27/36/39
127	DCC +34	+PIPING	+WR-342014	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	244423	27/36/40
128	DCC +06	+PIPING	+WR-0605021	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	244530	27/42/28
129	DCC +06	+PIPING	+WR-0605063	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	244546	27/42/37
130	DCC +06	+PIPING	+WR-0605025	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	244561	27/42/28
131	DCC +06	+PIPING	+WR-0605007	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	244562	27/42/29
132	DCC +06	+PIPING	+WR-0605009	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	242843	27/42/30
133	DCC +06	+PIPING	+WR-0605015	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	242844	27/42/31
134	DCC +06	+PIPING	+WR-0605017	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	242845	27/42/32
135	DCC +06	+PIPING	+WR-0605023	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	242846	27/42/33
136	DCC +06	+PIPING	+WR-0605026	Piping Inspection (Class4)	10Y	INT						I						I&I-INPE	242847	27/42/34

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Item	Eq. No.	Equipment No.	Maintenance Item Description	Cycle	Unit	Act. Type	20	19	18	17	16	15	14	13	12	11	10	9	8	7	6	5	4	3	2	1	0	Work Desc.	Min. Plan	Max. Plan
137	002-000-PIPING	146-0000927	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212048	212055	
138	002-000-PIPING	146-0000928	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212049	212056	
139	002-000-PIPING	146-0000931	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212050	212057	
140	002-000-PIPING	146-0000933	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212051	212058	
141	002-000-PIPING	146-0000935	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212052	212059	
142	002-000-PIPING	146-0000937	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212053	212060	
143	002-000-PIPING	146-0000939	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212054	212061	
144	002-000-PIPING	146-0000941	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212055	212062	
145	002-000-PIPING	146-0000943	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212056	212063	
146	002-000-PIPING	146-0000945	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212057	212064	
147	002-000-PIPING	146-0000949	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212058	212065	
148	002-000-PIPING	146-0000951	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212059	212066	
149	002-000-PIPING	146-0000953	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212060	212067	
150	002-000-PIPING	146-0000957	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212061	212068	
151	002-000-PIPING	146-0000959	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212062	212069	
152	002-000-PIPING	146-0000961	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212063	212070	
153	002-000-PIPING	146-0000963	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212064	212071	
154	002-000-PIPING	146-0000967	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212065	212072	
155	002-000-PIPING	146-0000969	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212066	212073	
156	002-000-PIPING	146-0000971	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212070	212077	
157	002-000-PIPING	146-0000973	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212071	212078	
158	002-000-PIPING	146-0000985	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212075	212092	
159	002-000-PIPING	146-0000988	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212077	212094	
160	002-311-PIPING	146-3110019	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212324	212341	
161	002-311-PIPING	00-03-314001	Piping Inspection (Class4)	5Y	INP																						IRI-INP	212051	212108	
162	002-311-PIPING	00-74-3283003	Piping Inspection (Class2)	5Y	INP																						IRI-INP	212074	212081	
163	002-000-PIPING	00-WR-0021007	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212029	212126	
164	002-000-PIPING	00-WR-0024006	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212033	212150	
165	002-311-PIPING	00-WR-3144025	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212348	212583	
166	002-311-PIPING	00-WR-3144028	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212349	212586	
167	002-311-PIPING	00-WR-3187006	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212373	212590	
168	002-311-PIPING	00-WR-3187034	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212377	212594	
169	002-000-PIPING	00-WR-0021006	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212079	212106	
170	002-000-PIPING	00-WR-0024005	Piping Inspection (Class4)	10Y	INP																						IRI-INP	212683	212430	

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PREVENTIVE MAINTENANCE YEARLY SCHEDULE																		Form No.	
PLANT : DCC YEAR: 2023																		Effective Date 09-11-2022	
																		Revision 3	
Legend Text : B = Program Back-up C = Oil Change F = Function Test H = Overhaul I = Inspect L = Lubricate M = Strategy Plan P = Preventive Q = Check oil quality S = Service T = Stand by condition check U = Running condition check V = Verify																			
Form	No.	Equipment No.	Maintenance Task Description	Qty	Units	Alt.	Type	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Wks Center	Wks. Plan	Wks. Plan
647	DCC +31	-31P011C	DCC-31P011C-M1	FILLING OIL/GEAR OF DCC +31 -31P011C-M01	64	MT											RR-4RD	84710	110166
648	DCC +31	-31P0011C	VERIFICATION INSP & ANALYSIS M/C	34	INT				I	L							IRI-DNE	94710	116408
649	DCC +31	-31P011C	VERIFICATION INSP & ANALYSIS M/C	34	INT									I	L		IRI-DNE	94823	110234
650	DCC +31	-31P012C	VERIFICATION INSP & ANALYSIS M/C	34	INT											I	IRI-DNE	83106	42098
651	DCC +31	-31P012C	STAND BY CONDITION CHECK OF 31P012-M01	64	MT				T								IRI-DNE	94824	29124
652	DCC +31	-31P012C	FILLING OIL/GEAR OF DCC +31 -31P012-M01	64	MT												IRI-DNE	84710	110162
653	DCC +31	-31P012C	VERIFICATION INSP & ANALYSIS M/C	34	INT				I	I	I	I	I	I	I	I	IRI-DNE	94147	116785
654	DCC +31	-31P012C	INSPECTION OF DCC-31P012C	1Y	MT												RR-4RD	43106	44706
655	DCC +31	-31P013A	FILLING OIL/GEAR DCC-31-31P013A-M01	1Y	MT				L	T							IRI-DNE	110167	110887
656	DCC +31	-31P013A	STAND BY CONDITION CHECK 31P013A-M01	1Y	MT					T							IRI-DNE	94710	110357
657	DCC +31	-31P013A	FILLING OIL/GEAR OF 31P013A-M01	1Y	MT												RR-4RD	84751	110358
658	DCC +31	-31P013A	STAND BY CONDITION CHECK 31P013A-M01	1Y	MT												IRI-DNE	94710	110357
659	DCC +31	-31P013A	VERIFICATION INSP & ANALYSIS M/C	40	INT											I	IRI-DNE	94086	110220
660	DCC +31	-31P013A	INSPECTION OF DCC +31 -31P013A -P01	1Y	MT												RR-4RD	83287	504191
661	DCC +31	-31P013A	INSPECTION OF DCC +31 -31P013A -P01	1Y	MT											I	RR-4RD	83288	104192
662	DCC +31	-31P013B	STAND BY CONDITION CHECK 31P013B-M01	1Y	MT											T	RR-4RD	23008	110368
663	DCC +31	-31P013B	FILLING OIL/GEAR OF DCC +31 -31P013B -M01	1Y	MT											L	RR-4RD	82538	110400
664	DCC +31	-31P013B	STAND BY CONDITION CHECK 31P013B-M01	1Y	MT											T	RR-4RD	84716	110198
665	DCC +31	-31P013B	FILLING OIL/GEAR 31P013B -M01	1Y	MT												RR-4RD	84732	110108
666	DCC +31	-31P013B	VERIFICATION INSP & ANALYSIS M/C	40	INT											I	IRI-DNE	94087	110353
667	DCC +31	-31P013B	INSPECTION OF DCC +31 -31P013B -P01	1Y	MT					I	I						IRI-DNE	83287	504193
668	DCC +31	-31P013B	INSPECTION OF DCC +31 -31P013B -P01	1Y	MT											I	RR-4RD	83289	104194
669	DCC +31	-31P014A	STAND BY CONDITION CHECK OF 31P014A-M01	64	MT					T							RR-4RD	28127	28127
670	DCC +31	-31P014A	FILLING OIL/GEAR DCC-31P014A-M1	64	MT					L	L						RR-4RD	87103	110115
671	DCC +31	-31P014A	FILLING OIL/GEAR OF 31P014A-M1	64	MT												RR-4RD	84742	110338
672	DCC +31	-31P014A	VERIFICATION INSP & ANALYSIS M/C	34	INT						I	I				I	IRI-DNE	94863	110267
673	DCC +31	-31P014A	VERIFICATION INSP & ANALYSIS M/C	34	INT											I	IRI-DNE	94864	110268
674	DCC +31	-31P014A	INSPECTION OF DCC-31P014A	64	MT					I	I						RR-4RD	42109	44709
675	DCC +31	-31P014B	STAND BY CONDITION CHECK OF 31P014B-M01	64	MT									T			RR-4RD	28128	28128
676	DCC +31	-31P014B	FILLING OIL/GEAR 31P014B -M01	1Y	MT									L			RR-4RD	84736	110294
677	DCC +31	-31P014B	FILLING OIL/GEAR 31P014B -M01	64	MT												RR-4RD	84743	110350
678	DCC +31	-31P014B	VERIFICATION INSP & ANALYSIS M/C	34	INT						I	I					IRI-DNE	94150	116420
679	DCC +31	-31P014B	VERIFICATION INSP & ANALYSIS M/C	34	INT											I	IRI-DNE	94151	116420
680	DCC +31	-31P014B	VERIFICATION INSP & ANALYSIS M/C	34	INT					I	I						IRI-DNE	94866	110277

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Item	Eq. No.		Equipment No.	Maintenance Item Description	Qty	Units	Act. Type	BK	CAL	FCTN	HVHL	I NSP	LUBR	M STRG	P RVNT	Q CK OIL	RUN	SVC	T STND BY	U RUNNG COND	V VERIFY
715	DCC +31 -31P017B		DCC-31P017B-P01	VERIFICATION INSP & ANALYSIS M/C	3/A	INT		I													
716	DCC +31 -31P017B		DCC-31P017B-P01	INSPECTION OF DCC-31P017B	6/A	MT		I	I												
717	DCC +31 -31P017C		DCC-31P017C-M01	STAND BY CONDITION CHECK OF 31P017C-M01	6/A	MT				T											
718	DCC +31 -31P017C		DCC-31P017C-P01	VERIFICATION INSP & ANALYSIS M/C	3/A	INT		I													
719	DCC +31 -31P017C		DCC-31P017C-P01	VERIFICATION INSP & ANALYSIS M/C	3/A	INT		I													
720	DCC +31 -31P017C		DCC-31P017C-P02	INSPECTION OF DCC-31P017C	6/A	MT					I										
721	DCC +31 -31P018A		DCC-31P018A-M01	STAND BY CONDITION CHECK OF 31P018A-M01	6/A	MT															
722	DCC +31 -31P018A		DCC-31P018A-M01	FILLING GREASE DCC+31 -31P018A -M01	3/A	MT					L										
723	DCC +31 -31P018A		DCC-31P018A-P01	VERIFICATION INSP & ANALYSIS M/C	2/A	INS		I													
724	DCC +31 -31P018A		DCC-31P018A-P01	INSPECTION OF DCC-31P018A	6/A	MT															
725	DCC +31 -31P018B		DCC-31P018B-M01	STAND BY CONDITION CHECK OF 31P018B-M01	6/A	MT					T										
726	DCC +31 -31P018B		DCC-31P018B-M01	FILLING GREASE DCC+31 -31P018B-M01	6/A	MT					L										
727	DCC +31 -31P018B		DCC-31P018B-P01	VERIFICATION INSP & ANALYSIS M/C	2/A	INS		I													
728	DCC +31 -31P018B		DCC-31P018B-P02	INSPECTION OF DCC-31P018B	6/A	MT					I										
729	DCC +31 -31P020A		DCC-31P020A-M01	STAND BY CONDITION CHECK OF 31P020A-M01	6/A	MT															
730	DCC +31 -31P020A		DCC-31P020A-M01	FILLING GREASE 31P020A -M01	1Y	MT							L								
731	DCC +31 -31P020A		DCC-31P020A-M01	FILLING GREASE 31P020A -M01	6/A	MT															
732	DCC +31 -31P020A		DCC-31P020A-P01	VERIFICATION INSP & ANALYSIS M/C	3/A	INT		I			I										
733	DCC +31 -31P020A		DCC-31P020A-P01	VERIFICATION INSP & ANALYSIS M/C	3/A	INT		I			I										
734	DCC +31 -31P020A		DCC-31P020A-P02	VERIFICATION OF DCC-31P020A	6/A	MT															
735	DCC +31 -31P020B		DCC-31P020B-M01	STAND BY CONDITION CHECK OF 31P020B-M01	6/A	MT					T										
736	DCC +31 -31P020B		DCC-31P020B-M01	FILLING GREASE OF DCC+31 -31P020B-M01	6/A	MT															
737	DCC +31 -31P020B		DCC-31P020B-P01	FILLING GREASE 31P020B -M01	1Y	MT						L									
738	DCC +31 -31P020B		DCC-31P020B-P01	VERIFICATION INSP & ANALYSIS M/C	3/A	INT		I			I										
739	DCC +31 -31P020B		DCC-31P020B-P01	INSPECTION OF DCC-31P020B	6/A	MT															
740	DCC +31 -31P021A		DCC-31P021A-M01	STAND BY CONDITION CHECK OF 31 -31P021A	6/A	MT															
741	DCC +31 -31P021A		DCC-31P021A-M01	FILLING GREASE DCC+31P021A-M01	3/A	MT					L										
742	DCC +31 -31P021A		DCC-31P021A-P01	VERIFICATION INSP & ANALYSIS M/C	2/A	INS		I			I										
743	DCC +31 -31P021A		DCC-31P021A-P02	INSPECTION OF DCC-31P021A	6/A	MT															
744	DCC +31 -31P021B		DCC-31P021B-M01	STAND BY CONDITION CHECK OF 31P021B-M01	6/A	MT					T										
745	DCC +31 -31P021B		DCC-31P021B-M01	FILLING GREASE DCC+31-31P021B-M01	3/A	MT			L			L									
746	DCC +31 -31P021B		DCC-31P021B-P01	VERIFICATION INSP & ANALYSIS M/C	2/A	INS		I			I										
747	DCC +31 -31P021B		DCC-31P021B-P02	INSPECTION OF DCC-31P021B	6/A	MT															

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Item	File No.	Equipment No.	Maintenance Item Description	Depth	Mount, Act, Type	RR	RR	RR	RR	RR	RR	RR	RR	RR	RR	RR	RR	RR	RR	RR
817	DOC -31-31P020C	DOC-31P020C-401	STAND BY CONDITION CHECK OF 31P020C-401	6M	RM													RR-ENDED	28194	28194
818	DOC -31-31P020C	DOC-31P020C-401	FILLING GREASE DOC-31P020C-401	6M	RM													RR-ENDED	847103	150120
819	DOC -31-31P020C	DOC-31P020C-401	FILLING GREASE OF DOC -31-31P020C-401	6M	RM													RR-ENDED	84710	110163
820	DOC -31-31P020C	DOC-31P020C-401	VIBRATION INSP & ANALYSIS M/C	3M	RM													RR-ENH	9490	186313
821	DOC -31-31P020C	DOC-31P020C-401	VIBRATION INSP & ANALYSIS M/C	3M	RM													RR-ENH	94983	192421
822	DOC -31-31P020C	DOC-31P020C-401	INSPECTION OF DOC-31P020C-401	6M	RM													RR-ENDED	847102	842952
823	DOC -31-31P030A	DOC-31P030A-401	STAND BY CONDITION CHECK OF 31P030A-401	6M	RM													RR-ENDED	28195	28195
824	DOC -31-31P030A	DOC-31P030A-401	FILLING GREASE OF DOC-31-31P030A -401	3M	RM													RR-ENDED	109180	190331
825	DOC -31-31P030A	DOC-31P030A-401	VIBRATION INSP & ANALYSIS M/C	2M	INS													RR-ENH	94149	184343
826	DOC -31-31P030A	DOC-31P030A-401	INSPECTION OF DOC-31P030A	2M	RM													RR-ENDED	847103	44243
827	DOC -31-31P030B	DOC-31P030B-401	STAND BY CONDITION CHECK OF 31P030B-401	6M	RM													RR-ENDED	28196	28196
828	DOC -31-31P030B	DOC-31P030B-401	FILLING GREASE DOC-31-31P030B-401	3M	RM													RR-ENDED	84717	110207
829	DOC -31-31P030B	DOC-31P030B-401	VIBRATION INSP & ANALYSIS M/C	2M	INS													RR-ENH	94148	184269
830	DOC -31-31P030B	DOC-31P030B-401	INSPECTION OF DOC-31P030B	2M	RM													RR-ENH	97940	95570
831	DOC -31-31P031A	DOC-31P031A-401	STAND BY CONDITION CHECK 31P031A -401	6M	RM													RR-ENDED	27819	28187
832	DOC -31-31P031A	DOC-31P031A-401	FILLING GREASE OF DOC -31-31P031A -401	6M	RM													RR-ENDED	84707	110160
833	DOC -31-31P031A	DOC-31P031A-401	INSPECTION OF DOC-31P031A	6M	RM													RR-ENDED	79359	96209
834	DOC -31-31P031B	DOC-31P031B-401	STAND BY CONDITION CHECK 31P031B -401	6M	RM													RR-ENDED	28132	190366
835	DOC -31-31P031B	DOC-31P031B-401	FILLING GREASE OF DOC -31-31P031B-401	6M	RM													RR-ENDED	84712	110259
836	DOC -31-31P031C	DOC-31P031C-401	STAND BY CONDITION CHECK 31P031C -401	6M	RM													RR-ENDED	28199	28199
837	DOC -31-31P046A	DOC-31P046A-401	STAND BY CONDITION CHECK OF 31P046A-401	6M	RM													RR-ENDED	84715	104245
838	DOC -31-31P046A	DOC-31P046A-401	FILLING GREASE DOC-31P046A-401	6M	RM													RR-ENDED	84703	110121
839	DOC -31-31P046A	DOC-31P046A-401	FILLING GREASE OF DOC -31-31P046A-401	6M	RM													RR-ENDED	84712	110367
840	DOC -31-31P046A	DOC-31P046A-401	VIBRATION INSP & ANALYSIS M/C	3M	RM													RR-ENH	94983	192520
841	DOC -31-31P046A	DOC-31P046A-401	VIBRATION INSP & ANALYSIS M/C	3M	RM													RR-ENH	94984	192385
842	DOC -31-31P046B	DOC-31P046B-401	STAND BY CONDITION CHECK OF 31P046B-401	6M	RM													RR-ENH	94948	191683
843	DOC -31-31P046B	DOC-31P046B-401	FILLING GREASE DOC-31-31P046B-401	6M	RM													RR-ENDED	84708	110151
844	DOC -31-31P046B	DOC-31P046B-401	FILLING GREASE 31P046B -401	6M	RM													RR-ENDED	84713	110415
845	DOC -31-31P046B	DOC-31P046B-401	VIBRATION INSP & ANALYSIS M/C	3M	RM													RR-ENH	94150	184277
846	DOC -31-31P046B	DOC-31P046B-401	VIBRATION INSP & ANALYSIS M/C	3M	RM													RR-ENH	94984	192777
847	DOC -31-31P046B	DOC-31P046B-401	INSPECTION OF DOC-31P046B	6M	RM													RR-ENDED	80570	98715
848	DOC -31-31P046C	DOC-31P046C-401	STAND BY CONDITION CHECK OF 31P046C-401	6M	RM													RR-ENDED	92396	186440
849	DOC -31-31P046C	DOC-31P046C-401	FILLING GREASE OF DOC -31-31P046C-401	6M	RM													RR-ENDED	92397	186441
850	DOC -31-31P046C	DOC-31P046C-401	FILLING GREASE OF 31P046C-401	6M	RM													RR-ENDED	92398	186442

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Item	S.No.	Equipment No.	Maintenance Item/Description	Spcl.	Minut.	Act. Type	PA	PE	PF	PH	PI	PL	PM	PN	PS	PT	PU	PV	QA	QB	QC	QD	QF	QI
919	022	+2Z -CUMM	DOO-33-04-BW-IN-401	RM	AIR	CONDITION (Large for 6, 12)	6M	INT																
920	022	+33 -FIRE_ALARM	DOO-33-04-FPB	Function test fire alarm press button line	1M	INT		I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I
921	022	+33 -GROUND	DOO-33-04-GRND	RM	GROUNDING & LIGHTNING	1M	INT																	
922	022	+33 -330514	DOO-330514A-FAN	INSPECTION OF DOO-330514A -401	6M	INT																		
923	022	+33 -330514	STAND-BY CONDITION CHECK 330514A -401	6M	INT																			
924	022	+33 -330514	FILLING GREASE OF DOO-330514B-401	6M	INT																			
925	022	+33 -330514	INSPECTION OF DOO-330514B -401	6M	INT																			
926	022	+33 -330514	STAND-BY CONDITION CHECK 330514B -401	6M	INT																			
927	022	+33 -330514	FILLING GREASE OF DOO-330514B-401	6M	INT																			
928	022	+33 -INTERCOM	DOO-33061	INSPECTION/FUNCTION TEST 33-4-1	6M	INT																		
929	022	+33 -INTERCOM	DOO-33063	INSPECTION/FUNCTION TEST 33-4-3	6M	INT																		
930	022	+33 -INTERCOM	DOO-33066	INSPECTION/FUNCTION TEST 33-4-6	6M	INT																		
931	022	+33 -INTERCOM	DOO-33067	INSPECTION/FUNCTION TEST 33-4-7	6M	INT																		
932	022	+33 -INTERCOM	DOO-33070	INSPECTION/FUNCTION TEST 33-4-10	6M	INT																		
933	022	+33 -INTERCOM	DOO-33072	INSPECTION/FUNCTION TEST 33-4-12	6M	INT																		
934	022	+330901	DOO-330901-A01	INSPECTION OF ELECTRIC HEATER SYSTEM 330901	6M	INT																		
935	022	+330901	RM DOO-330901-A01	RM DOO-330901-A01	6M	INT																		
936	022	+330901	DOO-330901-A01	OIL INSPECTION & ANALYSIS M/C	1M	INS		I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I
937	022	+330901	DOO-330901-A01	VERIFICATION INSPECTION & ANALYSIS M/C	1M	INS		I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I
938	022	+330901	DOO-330901-A01	LIB. & RUN CHECK valve control 330901	3M	INT																		
939	022	+330902	DOO-330902-401A	FILLING GREASE DOO-330902-401A	3M	INT																		
940	022	+330902	DOO-330902-401B	STAND-BY CONDITION CHECK OF 330902-401B	6M	INT																		
941	022	+330902	DOO-330902-401B	FILLING GREASE DOO-330902-401B	6M	INT																		
942	022	+2Z -CUMM	DOO-330902-402	STAND-BY CONDITION CHECK OF 330902-402	6M	INT																		
943	022	+330902A	DOO-330902A-401	RM DOO-330902A -401	6M	INT																		
944	022	+330902A	DOO-330902A-401	RM DOO-330902A-401	6M	INT																		
945	022	+330902A	DOO-330902A-401	VERIFICATION INSPECTION & ANALYSIS M/C	1M	INS		I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I
946	022	+330902B	DOO-330902B-401	RM DOO-330902B -401	6M	INT																		
947	022	+330902B	DOO-330902B-401	VERIFICATION INSPECTION & ANALYSIS M/C	1M	INS		I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I
948	022	+330902B	DOO-330902B-401	VERIFICATION INSPECTION & ANALYSIS M/C	1M	INS		I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I
949	022	+330910A	DOO-330910A-401	STAND-BY CONDITION CHECK OF 330910A-401	1M	INT																		
950	022	+330910A	DOO-330910A-401	STAND-BY CONDITION CHECK OF 330910A-401	1M	INT																		
951	022	+330910A	DOO-330910A-401	FILLING GREASE OF DOO-330910A -401	1M	INT																		
952	022	+330910A	DOO-330910A-401	FILLING GREASE 330910A -401A	1M	INT																		

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Item	U. No.	Component No.	Maintenance Description	Qty	Units	Act. Type	BS	BR	BSR	BRB	BSR	BRB	BSR	BRB	BSR	BRB	BSR	BRB	BSR	BRB	BSR	BRB
851	DCI	+31	-31P048C	DCI-31P048C-P01	3M	INT			I		I				I		I		RI-I-NVB	94150	118414	
852	DCI	+31	-31P048P	DCI-31P048C-P01	3M	INT			I		I				I		I		RI-I-NVB	94483	119242	
853	DCI	+31	-31P055A	DCI-31P055A-P01	2M	INS			I		I				I		I		RI-I-NVB	94148	118286	
854	DCI	+31	-31P055B	DCI-31P055B-P01	2M	INS			I		I				I		I		RI-I-NVB	94149	118368	
855	DCI	+31	-31P055B	DCI-31P055B-P01	6M	INT			I		I				I		I		RI-I-NVB	91493	110066	
856	DCI	+31	-31S001	DCI-31S001-LB01	3M	INT			I		I				I		I		RI-I-NVB	100401	118901	
857	DCI	+31	-31S001	DCI-31S001-A401	2M	INT			I		I				I		I		RI-I-NVB	107075	112834	
858	DCI	+31	-31S001	DCI-31S001-A401	6M	INT			I		I				I		I		RI-I-NVB	107020	113834	
859	DCI	+31	-31S001	DCI-31S001-A402	2M	INT			I		I				I		I		RI-I-NVB	107021	113835	
860	DCI	+31	-31S001	DCI-31S001-A402	6M	INT			I		I				I		I		RI-I-NVB	107021	113835	
861	DCI	+31	-31S001	DCI-31S001-A01	3M	INT			I		I				I		I		RI-I-NVB	43149	44749	
862	DCI	+31	-31S001	DCI-31S001-A01	1Y	INT			I		P				I		I		CR-O-PHL	43150	44750	
863	DCI	+31	-31S001	DCI-31S001-LB01	3M	INT			I		I				I		I		RI-I-NVB	43152	44752	
864	DCI	+22	-22UMY	DCI-31S001-R602	3M	INT			I		I				I		I		11340CZ	43154	44751	
865	DCI	+31	-31S001	DCI-31S001-S31	3M	INT			I		I				I		I		RI-I-NVB	43156	44756	
866	DCI	+31	-31S001	DCI-31S001-S302	6M	INT			I		I				I		I		RI-I-NVB	43168	44758	
867	DCI	+31	-31INTERCM	DCI-31S001	6M	INT			I		I				I		I		RI-I-NVB	43169	44759	
868	DCI	+31	-31INTERCM	DCI-31S001	6M	INT			I		I				I		I		RI-I-NVB	43170	44758	
869	DCI	+31	-31INTERCM	DCI-31S001	6M	INT			I		I				I		I		RI-I-NVB	43171	44759	
870	DCI	+31	-31INTERCM	DCI-31S011	6M	INT			I		I				I		I		RI-I-NVB	43172	44758	
871	DCI	+31	-31INTERCM	DCI-31S014	6M	INT			I		I				I		I		RI-I-NVB	43173	44758	
872	DCI	+31	-31INTERCM	DCI-31S018	6M	INT			I		I				I		I		RI-I-NVB	43174	44758	
873	DCI	+31	-31INTERCM	DCI-31S018	6M	INT			I		I				I		I		RI-I-NVB	43174	44758	
874	DCI	+31	-31INTERCM	DCI-31S021	6M	INT			I		I				I		I		RI-I-NVB	43175	44759	
875	DCI	+31	-31S1048	DCI-31S1048-02-A01	6M	INT			I		I				I		I		RI-I-NVB	92509	116334	
876	DCI	+31	-31S001-P91A	DCI-31S001-P91A	2M	INS			I		I				I		I		RI-I-NVB	94148	118286	
877	DCI	+31	-31S001	DCI-31S001-P91A	6M	INT			I		I				I		I		RI-I-NVB	43158	44758	
878	DCI	+31	-31S001	DCI-31S001-P91B	2M	INS			I		I				I		I		RI-I-NVB	94148	118341	
879	DCI	+31	-31S001	DCI-31S001-P91B	6M	INT			I		I				I		I		RI-I-NVB	43159	44759	
880	DCI	+31	-31S001	DCI-31S001-P92A	6M	INT			I		I				I		I		RI-I-NVB	94888	119321	
881	DCI	+31	-31S001	DCI-31S001-P92A	1Y	INT			I		I				I		I		RI-I-NVB	83391	101485	
882	DCI	+31	-31S001	DCI-31S001-P92A	1Y	INT			I		I				I		I		RI-I-NVB	83392	101486	
883	DCI	+31	-31S001	DCI-31S001-P90B	6M	INT			I		I				I		I		RI-I-NVB	94887	119334	
884	DCI	+31	-31S001	DCI-31S001-P90B	6M	INT			I		I				I		I		RI-I-NVB	94888	119116	

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Item	S. No.		Equipment No.	Manufacturer Item Description	Year	Serial No.	Act. Type	AS	IR	UV	SW	SA	RA	AO	ST	CO	Wt Control	Units	Price	Manufacturer	
1.054	000	+31	-CHL_GD	000-AT310020	40	IRMT				V						V		ON+GWP	268005	292986	
1.055	000	+31	-CHL_GAS	000-AT310021	40	IRMT			V		V					V		ON+GWP	268028	42828	
1.057	000	+31	-CHL_GD	000-AT310021	40	IRMT										V		ON+GWP	268006	292927	
1.058	000	+31	-CHL_GD	000-AT310022	40	IRMT					V					V		ON+GWP	266584	293285	
1.059	000	+31	-CHL_GD	000-AT310023	40	IRMT					V					V		ON+GWP	266552	291916	
1.060	000	+31	-CHL_GAS	000-AT310024	40	IRMT								V		V		ON+GWP	266563	291944	
1.061	000	+31	-CHL_GD	000-AT310025	40	IRMT					V					V		ON+GWP	266564	291985	
1.062	000	+31	-CHL_GD	000-AT310026	40	IRMT					V					V		ON+GWP	266555	291988	
1.063	000	+31	-CHL_GD	000-AT310027	40	IRMT					V					V		ON+GWP	266595	292080	
1.064	000	+31	-CHL_GD	000-AT310028	40	IRMT					V					V		ON+GWP	266558	291987	
1.065	000	+31	-CHL_GD	000-AT310029	40	IRMT					V					V		ON+GWP	266807	292090	
1.066	000	+31	-CHL_GAS	000-AT310030	40	IRMT										V		ON+GWP	266808	292092	
1.067	000	+31	-CHL_GD	000-AT310031	40	IRMT										V		ON+GWP	266809	292093	
1.068	000	+31	-CHL_GAS	000-AT310032	40	IRMT										V		ON+GWP	266657	291988	
1.069	000	+31	-CHL_GAS	000-AT310033	40	IRMT										V		ON+GWP	266558	292049	
1.070	000	+31	-CHL_GD	000-AT310034	40	IRMT										V		ON+GWP	266559	292053	
1.071	000	+31	-CHL_GD	000-AT310035	40	IRMT										V		ON+GWP	266560	292051	
1.072	000	+31	-CHL_GD	000-AT310036	40	IRMT										V		ON+GWP	266561	292052	
1.073	000	+31	-CHL_GD	000-AT310037	40	IRMT										V		ON+GWP	266562	292053	
1.074	000	+31	-CHL_GD	000-AT310038	40	IRMT										V		ON+GWP	266610	292001	
1.075	000	+31	-CHL_GD	000-AT310039	40	IRMT										V		ON+GWP	266811	292002	
1.076	000	+31	-CHL_GD	000-AT310040	40	IRMT										V		ON+GWP	266812	292003	
1.077	000	+31	-CHL_GD	000-AT310041	40	IRMT										V		ON+GWP	266563	292054	
1.078	000	+31	-CHL_GAS	000-AT310042	40	IRMT										V		ON+GWP	266564	292056	
1.079	000	+31	-CHL_GD	000-AT310045	40	IRMT										V		ON+GWP	266565	292057	
1.080	000	+31	-CHL_GAS	000-AT310091	20	IRMT						V		V		V	V	ON+GWP	41927	42625	
1.081	000	+31	-CHL_GAS	000-AT310092	20	IRMT						V		V		V	V	ON+GWP	41226	42826	
1.082	000	+31	-CHL_GAS	000-AT310093	20	IRMT						V		V		V	V	ON+GWP	41227	42827	
1.083	000	+31	-CHL_GD	000-AT310091	20	IRMT			V		V		V			V		ON+GWP	41210	42810	
1.084	000	+31	-CHL_GD	000-AT310091	20	IRMT			V		V		V			V		ON+GWP	41211	42811	
1.085	000	+31	-CHL_GD	000-AT310092	20	IRMT			V		V		V			V		ON+GWP	41212	42812	
1.086	000	+31	-CHL_GD	000-AT310091	20	IRMT			V		V		V			V		ON+GWP	41213	42813	
1.087	000	+31	-CHL_GD	000-AT310091	20	IRMT			V		V		V			V		ON+GWP	41214	42814	
1.088	000	+31	-CHL_GD	000-AT310091	20	IRMT			V		V		V			V		ON+GWP	41215	42815	

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Legend Text : B = Program Back-up C = Calibrate F = Function Test H = Overhaul I = Inspect L = Lubricate M = Strategy Plan P = Preventive Q = Check oil quality
S = Service T = Stand by condition check U = Running condition check V = Verify

[illegible]

Form No.
Effective Date 09.11.2022
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[illegible]

[illegible][illegible]

PRESIDENT MAINTENANCE YEARLY SCHEDULE

Form No. _____

PLANT DOO YEAR: 2023

Effective Date 09-11-2022

Revision 3

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Item	No.		Equipment No.	Maintenance Item Description	Unit	Month	Act. Type	TR	FE	BN	PR	SV	NC	RL	AL	RS	CR	DR	CR	
1.463	DOO-314	34C201	DOO-PR3403910A	PRD Calibration of PSV3400101A	SV	INT												RR=RRB	1510607	
1.464	DOO-311	31D101	DOO-PT3100101	VERIFY PRESS. TRANS. PT3100101	1Y	INT		I										RR=RRB	2289724	
1.465	DOO-311	31K001	DOO-PT3100302	INSPECTION PRESS. TRANS. PT3100302	1Y	INT											I	RR=RRB	2525191	
1.466	DOO-312	31R001	DOO-PT3100305	VERIFY PRESS. TRANS. PT3100305	1Y	INT		I										RR=RRB	2526121	
1.467	DOO-311	31D101	DOO-PT3100303	VERIFY PRESS. TRANS. PT3100303	1Y	INT		I										RR=RRB	2526121	
1.468	DOO-311	31R001	DOO-PT3101208	INSPECT PRESSURE TRANSMITTER PT3101208	1Y	INT							I					RR=RRB	157519	
1.469	DOO-312	31D1008	DOO-PT3101208	INSPECT PRESSURE TRANSMITTER PT3101208	1Y	INT								I				RR=RRB	157518	
1.470	DOO-311	31C101	DOO-PT3102104A	INSPECTION PRESS. TRANS. PT3102104A	1Y	INT			I									RR=RRB	2550330	
1.471	DOO-311	31C101	DOO-PT3102104B	INSPECTION PRESS. TRANS. PT3102104B	1Y	INT												RR=RRB	2550777	
1.472	DOO-311	31C101	DOO-PT3102104C	INSPECTION PRESS. TRANS. PT3102104C	1Y	INT												RR=RRB	2550785	
1.473	DOO-311	31C121B	DOO-PT3103103	INSPECT PRESSURE TRANSMITTER PT3103103	1Y	INT		I										RR=RRB	1523003	
1.474	DOO-312	31R1501A	DOO-PT3103201	INSPECT PRESSURE TRANSMITTER PT3103201	1Y	INT						I						RR=RRB	1574007	
1.475	DOO-311	31D121B	DOO-PT3103203	INSPECT PRESSURE TRANSMITTER PT3103203	1Y	INT						I						RR=RRB	1574101	
1.476	DOO-312	31D1212	DOO-PT3104103A	VERIFY PRESS. TRANS. PT3104103A	1Y	INT								Y				RR=RRB	2570005	
1.477	DOO-312	31R0202	DOO-PT3104601	INSPECTION PRESS. TRANS. PT3104601	1Y	INT			I									RR=RRB	2550611	
1.478	DOO-311	31R002	DOO-PT3104805	INSPECTION PRESS. TRANS. PT3104805	1Y	INT			I									RR=RRB	2560202	
1.479	DOO-311	31C104A	DOO-PT3105603	VERIFY PRESS. TRANS. PT3105603	1Y	INT												RR=RRB	2550730	
1.480	DOO-311	31C1005	DOO-PT3106401	VERIFY PRESS. TRANS. PT3106401	1Y	INT												RR=RRB	2546688	
1.481	DOO-311	31D1017	DOO-PT3106404	INSPECTION PRESS. TRANS. PT3106404	1Y	INT												RR=RRB	2560200	
1.482	DOO-311	31D1029	DOO-PT3106701	VERIFY PRESS. TRANS. PT3106701	1Y	INT											Y	RR=RRB	2560202	
1.483	DOO-311	31D1018	DOO-PT3107003	VERIFY PRESS. TRANS. PT3107003	1Y	INT												RR=RRB	2570441	
1.484	DOO-311	31D1031	DOO-PT3107463	VERIFY PRESS. TRANS. PT3107463	1Y	INT											V	RR=RRB	2560202	
1.485	DOO-311	31D1046	DOO-PT3111105	VERIFY PRESS. TRANS. PT3111105	1Y	INT												Y	RR=RRB	2570776
1.486	DOO-311	31D1048	DOO-PT3111201	INSPECT PRESSURE TRANSMITTER PT3111201	1Y	INT													RR=RRB	1529155
1.487	DOO-311	31D1048	DOO-PT3111203	INSPECT PRESSURE TRANSMITTER PT3111203	1Y	INT							I					RR=RRB	1529190	
1.488	DOO-311	31R0001	DOO-PT3330011	INSPECTION PRESS. TRANS. PT3330011	1Y	INT												I	RR=RRB	2550666
1.489	DOO-312	31R0001	DOO-PT3330013	INSPECTION PRESS. TRANS. PT3330013	1Y	INT													RR=RRB	2560666
1.490	DOO-312	31R0002	DOO-PT3330052	INSPECTION PRESS. TRANS. PT3330052	1Y	INT													RR=RRB	2570666
1.491	DOO-312	31R0001	DOO-PT3330056	VERIFY PRESS. TRANS. PT3330056	1Y	INT													RR=RRB	2570776
1.492	DOO-312	31R0001	DOO-PT3330056	VERIFY PRESS. TRANS. PT3330056	1Y	INT											Y	RR=RRB	2570782	
1.493	DOO-312	31R0002A	DOO-PT3330151	INSPECTION PRESS. TRANS. PT3330151	1Y	INT											I	RR=RRB	2570855	
1.494	DOO-312	31R0003B	DOO-PT3330162	INSPECTION PRESS. TRANS. PT3330162	1Y	INT												I	RR=RRB	2570874
1.495	DOO-312	31R0003B	DOO-PT3330168	INSPECTION PRESS. TRANS. PT3330168	1Y	INT													RR=RRB	2570873
1.496	DOO-312	31R0003A	DOO-PT3330168	INSPECTION PRESS. TRANS. PT3330168	1Y	INT											I	RR=RRB	2570772	

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PREVENTIVE MAINTENANCE YEARLY SCHEDULE

PLANT : DCC YEAR: 2023

Form No.

Effective Date:09-11-2022

Revision 3

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Form	S. No.	Equipment No.	Maintenance Task Description	Qty	Units	Act. Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Remarks	Min. Plan	Maintenance
1.589	DCC-031	330513	DCC-T1330602 INSPECTION TEMP,GALVE T1330602	1Y	AMT							I							RCC-REQD 250715	281063	
1.600	DCC-034	TEMP	DCC-T1340108 INSPECTION TEMP,GALVE T1340108	1Y	AMT							I							RCC-REQD 251351	293838	
1.601	DCC-034	3340002	DCC-T1340002 INSPECTION TEMP,GALVE T1340002	1Y	AMT							I					I		RCC-REQD 250815	281363	
1.602	DCC-031	330601A	INSPEC,TMP,TRANS T130601A	1Y	AMT														RCC-REQD 250808	282027	
1.603	DCC-031	330601B	INSPEC,TMP,TRANS T130601B	1Y	AMT														RCC-REQD 250808	282028	
1.604	DCC-031	330601C	INSPEC,TMP,TRANS T130601C	1Y	AMT														RCC-REQD 250808	282029	
1.605	DCC-031	TEMP	DCC-T13001903 INSPECTION TEMP, TRANS, T13001903	1Y	AMT														RCC-REQD 1217179	100440	
1.606	DCC-031	TEMP	DCC-T13100104 INSPECTION TEMP,TRANS, T13100104	1Y	AMT			I											RCC-REQD 250853	282762	
1.607	DCC-031	3310002A	DCC-T130002A INSPECTION TEMP,TRANS, T130002A	1Y	AMT														RCC-REQD 250855	282764	
1.608	DCC-031	3310002	DCC-T1300210 INSPECTION TEMP,TRANS, T1300210	1Y	AMT				I										RCC-REQD 250856	282765	
1.609	DCC-031	3310002	DCC-T130002 INSPECTION TEMP,TRANS, & PROBE	1Y	INS														RCC-REQD 381766	254330	
1.610	DCC-031	3310001	VERIFY FLOW, TRANS, T130001	1Y	AMT														RCC-REQD 130824	175609	
1.611	DCC-031	3310001	DCC-T1300063 INSPECTION TEMP,TRANS, & PROBE	1Y	INS				I	V									RCC-REQD 123830	175714	
1.612	DCC-031	3310001	DCC-T130002A INSPECTION TEMP,TRANS, T130002A	1Y	AMT														RCC-REQD 250860	283093	
1.613	DCC-031	3310001	DCC-T1300051B INSPECTION TEMP,TRANS, T1300051B	1Y	AMT														RCC-REQD 250861	283190	
1.614	DCC-031	3310001	DCC-T1300051C INSPECTION TEMP,TRANS, T1300051C	1Y	AMT														RCC-REQD 250862	283191	
1.615	DCC-031	3310001	DCC-T1300064 INSPECTION TEMP,TRANS, & PROBE	1Y	INS					I									RCC-REQD 120401	157635	
1.616	DCC-031	3310001	DCC-T1300701 INSPECTION TEMP,TRANS, T1300701	1Y	AMT														RCC-REQD 250835	282983	
1.617	DCC-031	3310001	DCC-T1300703A INSPECTION TEMP,TRANS, & PROBE	1Y	INS														RCC-REQD 254223	254142	
1.618	DCC-031	3310001	DCC-T1300703B INSPECTION TEMP,TRANS, & PROBE	1Y	INS														RCC-REQD 250857	282766	
1.619	DCC-031	3310001	DCC-T1300708 INSPECTION TEMP,TRANS, & PROBE	1Y	INS														RCC-REQD 254221	254143	
1.620	DCC-031	3310001	DCC-T1300720B INSPECTION TEMP,TRANS, T1300720B	1Y	AMT														RCC-REQD 250858	282767	
1.621	DCC-031	3310001	DCC-T1300703C INSPECTION TEMP,TRANS, & PROBE	1Y	INS														RCC-REQD 254222	254144	
1.622	DCC-031	3310001	DCC-T1300703C INSPECTION TEMP,TRANS, T1300703C	1Y	AMT														RCC-REQD 250859	282768	
1.623	DCC-031	3310001	DCC-T1301002A INSPECTION TEMP,TRANS, & PROBE T1301002A	1Y	AMT					I									RCC-REQD 157620	180144	
1.624	DCC-031	3310001	DCC-T1302001 INSPECTION TEMP, TRANS, T1302001	1Y	AMT														RCC-REQD 250863	283192	
1.625	DCC-031	3310001	INSPEC,TMP,TRANS, T1300001	1Y	AMT														RCC-REQD 250864	283193	
1.626	DCC-031	3310001	VERIFY TEMP, TRANS,T1302001	1Y	AMT														RCC-REQD 250865	283194	
1.627	DCC-031	TEMP	DCC-T1302010 VERIFY TEMP, TRANS, T1302010	1Y	AMT			V					V						RCC-REQD 250862	282973	
1.628	DCC-031	TEMP	DCC-T1302015 VERIFY FLOW, TRANS, T1302015	1Y	AMT				V										RCC-REQD 250863	283001	
1.629	DCC-031	3310002	DCC-T1304001 INSPECTION TEMP, TRANS, T1304001	1Y	AMT							I							RCC-REQD 250865	283194	
1.630	DCC-031	3310002	DCC-T1304001 INSPECTION TEMP, TRANS, T1304001	1Y	AMT							I							RCC-REQD 250864	283193	
1.631	DCC-031	3310005	INSPEC,TMP,TRANS, T1300207	1Y	AMT								I						RCC-REQD 250860	283195	
1.632	DCC-031	3310007	DCC-T1306004 INSPEC,FLOW,TRANS, T1306004	1Y	AMT							I							RCC-REQD 250863	283556	

PREVENTIVE MAINTENANCE YEARLY SCHEDULE																				Form No.																																																																																																																																																																																																																																																																																																																																																																																																																																						
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Item	U.No.	Equipment No.	Maintenance Item Description	Qty	Unit	Act	Type	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435</

PREVENTIVE MAINTENANCE YEARLY SCHEDULE
PLANT : DCC YEAR: 2023

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Item	S.No.	Sp. part No.	Maintenance Item Description	Cycle	Maint. Act. Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Work Order	Min. Plan	Max. Plan
1,769	DCC -31 -CV	DCC-ZSL3160701	ZSL3160701-INSPECTION PROXIMITY SWITCH	1Y	INS	I												REC-FRED	128367	157601
1,770	DCC -31 -LV3100501	DCC-ZT3100501	INSPCT.FEED BACK POSITION ZT3100501	1Y	INT									I				REC-FRED	206602	283000
1,771	DCC -31 -TV3100501	DCC-ZT3100502	INSPCT.FEED BACK POSITION ZT3100502	1Y	INT									I				REC-FRED	206605	283003
1,772	DCC -31 -31P0318	DCC31P0318-P01	INSPECTION OF DCC-31P0318	6M	INT					I						I		RR-FRED	77640	95210
1,773	DCC -E18	E18	PARTIAL DISCHARGE SIGNAL MEASURING	12M	INT				I									CD-WPL	45335	106144
1,774	DCC -E18-CHARGER110	E18-CH0110	INSPECT BATTERY CHARGER DCC -E18-CH0110	6M	INT											I		CD-LUPS	106475	132259
1,775	DCC -E18-CHARGER110	E18-CH0110	RM BATTERY CHARGER DCC -E18-CH0110	1Y	INT								P					CD-LUPS	98505	120670
1,776	DCC -E18-CHARGER204	E18-CH0204	INSPECT BATTERY CHARGER DCC -E18-CH0204	6M	INT				I							I		CD-LUPS	106476	132260
1,777	DCC -E18-CHARGER204	E18-CH0204	RM BATTERY CHARGER DCC -E18-CH0204	1Y	INT								P					CD-LUPS	98505	120672
1,778	DCC -E18-CHARGER110	E18-CH0110	INSPECT BATTERY CHARGER DCC -E18-CH0110	6M	INT				I							I		CD-LUPS	106477	132261
1,779	DCC -E18-CHARGER110	E18-CH0110	RM BATTERY CHARGER DCC -E18-CH0110	1Y	INT								P					CD-LUPS	98505	120669
1,780	DCC -E18-CHARGER204	E18-CH0204	INSPECT BATTERY CHARGER DCC -E18-CH0204	6M	INT				I							I		CD-LUPS	106478	132262
1,781	DCC -E18-MCC3A1	E18-MCC3A1-0AP	RM LV CAPACITOR DCC-E18-MCC3A1-0AP	1M	INT	I	I	I	I	I	I	I	I	I	I	I	I	RSE-FRED	77114	93550
1,782	DCC -E18-MCC3A2	E18-MCC3A2-0AP	RM LV CAPACITOR DCC-E18-MCC3A2-0AP	1M	INT	I	I	I	I	I	I	I	I	I	I	I	I	REC-FRED	28340	28340
1,783	DCC -E18-MCC3A3	E18-MCC3A3-0AP	RM LV CAPACITOR DCC-E18-MCC3A3 -0AP	1M	INT	I	I	I	I	I	I	I	I	I	I	I	I	REC-FRED	28341	28341
1,784	DCC -E18-MCC3B1	E18-MCC3B1-0AP	RM LV CAPACITOR DCC-E18-MCC3B1-0AP	1M	INT	I	I	I	I	I	I	I	I	I	I	I	I	REC-FRED	28342	28342
1,785	DCC -E18-MCC3B2	E18-MCC3B2-0AP	RM LV CAPACITOR DCC-E18-MCC3B2-0AP	1M	INT	I	I	I	I	I	I	I	I	I	I	I	I	REC-FRED	28343	28343
1,786	DCC -E18-MCC3B3	E18-MCC3B3-0AP	RM LV CAPACITOR DCC-E18-MCC3B3-0AP	1M	INT	I	I	I	I	I	I	I	I	I	I	I	I	REC-FRED	28344	28344
1,787	DCC -E18-MCC3C1	E18-MCC3C1-0AP	RM LV CAPACITOR DCC -E18-MCC3C1-0AP	1M	INT	I	I	I	I	I	I	I	I	I	I	I	I	REC-FRED	28344	134443
1,788	DCC -31 -31K0003	E18-BS031K0003	INSPECT S&T-31K0003 DCC -E18-BS031K0003	3M	INT	I	I	I	I	I	I	I	I	I	I	I	I	CD-WPL	110140	137885
1,789	DCC -E18-TR	E18-TR-1A	VISUAL INSPECTION TRANSFORMER OF TR_1A	2W	INT	I	I	I	I	I	I	I	I	I	I	I	I	REC-FRED	94804	110339
1,790	DCC -E18-TR	E18-TR-1B	VISUAL INSPECTION TRANSFORMER OF TR_1B	2W	INT	I	I	I	I	I	I	I	I	I	I	I	I	REC-FRED	94804	110340
1,791	DCC -E18-TR	E18-TR-1D	OIL ANALYSIS (COA-DIELEC.IFT-ACID-NCES)	1Y	INT					P								CD-TRIL	205587	297572
1,792	DCC -E18-TR	E18-TR-1D	VISUAL INSPECTION TRANSFORMER OF TR_1D	2W	INT	I	I	I	I	I	I	I	I	I	I	I	I	REC-FRED	94804	273870
1,793	DCC -E18-TR	E18-TR-2A	VISUAL INSPECTION TRANSFORMER OF TR_2A	2W	INT	I	I	I	I	I	I	I	I	I	I	I	I	REC-FRED	94804	110341
1,794	DCC -E18-TR	E18-TR-2B	VISUAL INSPECTION TRANSFORMER OF TR_2B	2W	INT	I	I	I	I	I	I	I	I	I	I	I	I	REC-FRED	94804	110342
1,795	DCC -E18-TR	E18-TR-2C	VISUAL INSPECTION TRANSFORMER OF TR_2C	2W	INT	I	I	I	I	I	I	I	I	I	I	I	I	REC-FRED	94804	110343
1,796	DCC -E18-TR	E18-TR-2D	VISUAL INSPECTION TRANSFORMER OF TR_2D	2W	INT	I	I	I	I	I	I	I	I	I	I	I	I	REC-FRED	94804	110344
1,797	DCC -E18-TR	E18-TR-2E	VISUAL INSPECTION TRANSFORMER OF TR_2E	2W	INT	I	I	I	I	I	I	I	I	I	I	I	I	REC-FRED	94804	110345
1,798	DCC -E18-TR	E18-TR-WD	OIL ANALYSIS (COA-DIELEC.IFT-ACID-NCES)	12M	INT				Q									CD-TRIL	85476	106285
1,799	DCC -E18-TR	E18-TR-WD	VISUAL INSPECTION TRANSFORMER OF TR_1C	2W	INT	I	I	I	I	I	I	I	I	I	I	I	I	REC-FRED	94804	110346
1,800	DCC -E18-LUPS	E18-LUPS100	INSPECT UPS DCC -E18-LUPS100	6M	INT				I								I	CD-LUPS	106479	132263
1,801	DCC -E18-LUPS	E18-LUPS100	RM UPS DCC -E18-LUPS100	1Y	INT								P					CD-LUPS	98505	120673
1,802	DCC -E18-LUPS	E18-LUPS200	INSPECT UPS DCC -E18-LUPS200	6M	INT				I								I	CD-LUPS	106480	132264

PREVENTIVE MAINTENANCE YEARLY SCHEDULE
PLANT : DCC YEAR: 2023

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Effective Date 09.11.2022
Revision 3

Legend Text : B = Program Back-up, C = Calibrate, F = Function Test, H = Overhaul, I = Inspect, L = Lubricate, M = Strategy Plan, P = Preventive, Q = Check oil quality
S = Service, T = Stand by condition check, U = Running condition check, V = Verify

Item	S.No.	Sp. part No.	Maintenance Item Description	Cycle	Maint. Act. Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Work Order	Min. Plan	Max. Plan
1,803	DCC -E18-LUPS	E18-LUPS200	RM UPS DCC -E18-LUPS200	1Y	INT													CD-LUPS	98505	120674
1,804	DCC -31 -31K0003	E18-VSD-31K0003	Inspect VSD DCC -E18-AC31K0003	3M	INT			I			I			I				REC-FRED	110138	137883
1,805	DCC -31 -31K0002	E18-VSD-31K0002-1	Inspect VSD DCC -E18-AC31K0002	3M	INT			I			I			I				CD-VSD	110139	137884
1,806	DCC -31 -31K0002	E18-VSD-31K0002-4M1	RUNNING CONDITION CHECK DCC-E18-VPD4M1A	1M	INT	U	U	U	U	U	U	U	U	U	U	U	U	REC-FRED	28356	28356
1,807	DCC -31 -31K0002	E18-VSD-31K0002-4M2	RUNNING CONDITION CHECK DCC-E18-VPD4M1B	1M	INT	U	U	U	U	U	U	U	U	U	U	U	U	REC-FRED	83257	103969
1,808		E18-7052	WATER SPRAY INSULATOR 110KV OUTDOOR YARD	12M	INT						P							20-TRIL	85485	106294
1,809	DCC -E18-110KV_AIS	E18-HVART3A	OIL ANALYSIS (COA-DIELEC.IFT-ACID-NCES)	6M	INT		Q						Q					CD-TRIL	85494	106303

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[illegible]

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Item	Rev.	Equipment No.	Maintenance Item Description	Syst.	Wtrt.	Act.	Type	Job	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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000
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Form No. _____
Effective Date 09.11.2022
Revision 3

Legend Text : B = Program Back-up C = Calibrate F = Function Test H = Overhaul I = Inspect L = Lubricate M = Strategy Plan P = Preventive Q = Check oil quality
S = Service T = Stand by condition check U = Running condition check V = Verify

Item	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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
Item	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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
Item	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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
Item	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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
Item	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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
Item	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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
Item	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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
Item	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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
Item	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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
Item	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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
Item	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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
Item	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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
Item	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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
Item	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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
Item	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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
Item	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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
Item	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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
Item	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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64																																				

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Item	Eq. No.	Equipment No.	Maintenance Item Description	Dist	Units	Acty. Type	AS	ES	MS	GR	MS	SL	AS	SC	SP	CC	NC	EC	Ex Cost	Min. Pln.	Maintenance
35	VCH-01	-BOTT05	Inspection Frame Arrester	6A	INT								I				I	86-4NE0	266388	290934	
36	VCH-01	-BOTT05A	Inspection Breather Valve	6A	INT								I				I	86-4NE0	266385	290931	
37	VCH-01	-BOTT06	Inspection Breather Valve	6A	INT								I				I	86-4NE0	266386	290932	
38	VCH-01	-BOTT06C	Inspection Breather Valve	6A	INT								I				I	86-4NE0	266387	290933	
39	VCH-01	-BOTT06B	OIL INSP & ANALYSIS M/C	1A	MS		I	I	I	I	I	I	I	I	I	I	I	14-INE	95336	119800	
40	VCH-02R-INTERCOM	- -OR01	FUNCTION TEST INTERCOM OR-01	6A	INT								F				F	131-UD0	121965	150791	
41	VCH-02R-INTERCOM	- -OR01	FUNCTION TEST INTERCOM OR-01	6A	INT								F				F	131-UD0	121966	150792	
42	VCH-02R-INTERCOM	- -OR02	FUNCTION TEST INTERCOM OR-02	6A	INT								F				F	131-UD0	121967	150793	
43	VCH-02	-PIPIFG	1-1/2-INCH-3210030 Piping Inspection (Class2)	5Y	INT												I	14A-INE	241384	272951	
44	VCH-02	-PIPIFG	1-1/2-INCH-3210031 Piping Inspection (Class2)	5Y	INT													14A-INE	241385	272954	
45	VCH-02	-PIPIFG	1-1/2-INCH-3200004 Piping Inspection (Class2)	5Y	INT								I					14A-INE	240675	272444	
46	VCH-02	-PIPIFG	1-1/2-INCH-3200025 Piping Inspection (Class2)	5Y	INT												I	14A-INE	241459	273028	
47	VCH-02	-PIPIFG	1-1/2-INCH-3200038 Piping Inspection (Class2)	5Y	INT												I	14A-INE	241446	273035	
48	VCH-02	-PIPIFG	1-1/2-INCH-3200109 Piping Inspection (Class2)	5Y	INT												I	14A-INE	241471	273043	
49	VCH-02	-PIPIFG	1-1/2-INCH-3210017 Piping Inspection (Class2)	5Y	INT													14A-INE	241585	273267	
50	VCH-03	-PIPIFG	1-1/2-INCH-4630106 Piping Inspection (Class2)	5Y	INT												I	14A-INE	241820	273349	
51	VCH-03	-PIPIFG	1-1/2-INCH-4630107 Piping Inspection (Class2)	5Y	INT													14A-INE	241921	273350	
52	VCH-03	-PIPIFG	1-1/2-INCH-4630313 Piping Inspection (Class2)	5Y	INT													14A-INE	241935	273354	
53	VCH-03	-PIPIFG	1-1/2-INCH-4630314 Piping Inspection (Class2)	5Y	INT													14A-INE	241936	273355	
54	VCH-03	-PIPIFG	1-1/2-INCH-4630704 Piping Inspection (Class2)	5Y	INT													14A-INE	241959	273528	
55	VCH-03	-PIPIFG	1-1/2-INCH-4630705 Piping Inspection (Class2)	5Y	INT													14A-INE	241960	273529	
56	VCH-03	-PIPIFG	1-1/2-INCH-4630716 Piping Inspection (Class2)	5Y	INT												I	14A-INE	241967	273530	
57	VCH-03	-PIPIFG	1-1/2-IN-5010002 Piping Inspection (Class4)	5Y	INT							I						14A-INE	240947	272466	
58	VCH-03	-PIPIFG	1-1/2-IN-5010002 Piping Inspection (Class2)	5Y	INT												I	14A-INE	240955	272524	
59	VCH-03	-PIPIFG	1-1/2-IN-5010003 Piping Inspection (Class2)	5Y	INT													14A-INE	240960	272535	
60	VCH-03	-PIPIFG	1-1/2-IN-5010026 Piping Inspection (Class2)	5Y	INT													14A-INE	241583	273165	
61	VCH-03	-PIPIFG	1-1/2-IN-5010008 Piping Inspection (Class2)	5Y	INT												I	14A-INE	241586	273167	
62	VCH-03	-PIPIFG	1-1/2-IN-5012016 Piping Inspection (Class2)	5Y	INT													14A-INE	241752	273319	
63	VCH-03	-PIPIFG	1-1/2-IN-5012018 Piping Inspection (Class2)	5Y	INT													14A-INE	241752	273321	
64	VCH-03	-PIPIFG	1-1/2-IN-5014003 Piping Inspection (Class4)	5Y	INT							I						14A-INE	240784	272353	
65	VCH-03	-PIPIFG	1-1/2-IN-300007 Piping Inspection (Class4)	10Y	INT							I						14A-INE	241209	272778	
66	VCH-02	-PIPIFG	1-1/2-IN-3200017 Piping Inspection (Class4)	5Y	INT								I					14A-INE	241698	273267	
67	VCH-02	-PIPIFG	1-1/2-IN-3200017 Piping Inspection (Class4)	5Y	INT								I					14A-INE	241702	273271	
68	VCH-02	-PIPIFG	1-1/2-IN-3210030 Piping Inspection (Class4)	10Y	INT							I						14A-INE	242116	272785	

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PREVENTIVE MAINTENANCE YEARLY SCHEDULE
PLANT : VCDH YEAR : 2023

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Item	S.No.	Equipment No.	Maintenance Item Description	Cycle	Minut.	Act.	Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Work Center	Minut. Plan	Maintenance
341	VGDH-02-PPHNG	314-SL-0014104	Piping Inspection (Class4)	SV	INT						I									IRI-INE	240785	272355
342	VGDH-02-PPHNG	314-SL-0014108	Piping Inspection (Class4)	SV	INT						I									IRI-INE	240785	272355
343	VGDH-02-PPHNG	314-0094-3001032	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241282	272551
344	VGDH-03-PPHNG	44-IRH-0301181	Piping Inspection (Class3)	SV	INT												I			IRI-INE	241867	273436
345	VGDH-03-PPHNG	44-IRH-0301182	Piping Inspection (Class3)	SV	INT												I			IRI-INE	241868	273437
346	VGDH-03-PPHNG	44-0D-3201908	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241343	272912
347	VGDH-02-PPHNG	44-0D-3201940	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241345	272914
348	VGDH-02-PPHNG	44-0D-3201948	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241348	272915
349	VGDH-02-PPHNG	44-0D-3200902	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241347	272918
350	VGDH-02-PPHNG	44-0D-3200949	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241352	272921
351	VGDH-02-PPHNG	44-0D-3210044	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241378	272947
352	VGDH-02-PPHNG	44-0D-3210015	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241379	272948
353	VGDH-02-PPHNG	44-0D-3210020	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241380	272949
354	VGDH-02-PPHNG	44-0D-3210021	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241381	272950
355	VGDH-02-PPHNG	44-0D-3210029	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241383	272952
356	VGDH-02-PPHNG	44-0D-3210036	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241388	272957
357	VGDH-02-PPHNG	44-0D-3210033	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241389	272968
358	VGDH-02-PPHNG	44-0D-3210035	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241402	272971
359	VGDH-02-PPHNG	44-0D-3210023	Piping Inspection (Class2)	SV	INT								I							IRI-INE	240963	272452
360	VGDH-02-PPHNG	44-0D-3201701	Piping Inspection (Class2)	SV	INT								I							IRI-INE	240968	272458
361	VGDH-02-PPHNG	44-0D-3201703	Piping Inspection (Class2)	SV	INT								I							IRI-INE	240980	272459
362	VGDH-02-PPHNG	44-0D-3201702	Piping Inspection (Class2)	SV	INT								I							IRI-INE	240983	272462
363	VGDH-02-PPHNG	44-0D-3201901	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241408	272975
364	VGDH-02-PPHNG	44-0D-3201921	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241408	272977
365	VGDH-02-PPHNG	44-0D-3201936	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241411	272980
366	VGDH-02-PPHNG	44-0D-3202039	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241425	272994
367	VGDH-02-PPHNG	44-0D-3200902	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241430	272999
368	VGDH-02-PPHNG	44-0D-3202058	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241432	273001
369	VGDH-02-PPHNG	44-0D-3210018	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241406	272974
370	VGDH-02-PPHNG	44-0D-3201708	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241538	273107
371	VGDH-02-PPHNG	44-0D-3201704	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241548	273115
372	VGDH-03-PPHNG	44-04-0305101	Piping Inspection (Class2)	SV	INT												I			IRI-INE	241923	273492
373	VGDH-03-PPHNG	44-04-0305102	Piping Inspection (Class2)	SV	INT												I			IRI-INE	241924	273493
374	VGDH-03-PPHNG	44-04-0305103	Piping Inspection (Class2)	SV	INT												I			IRI-INE	241925	273494

PREVENTIVE MAINTENANCE YEARLY SCHEDULE
PLANT : VCDH YEAR : 2023

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Item	S.No.	Equipment No.	Maintenance Item Description	Cycle	Minut.	Act.	Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Work Center	Minut. Plan	Maintenance
375	VGDH-03-PPHNG	44-04-0305104	Piping Inspection (Class2)	SV	INT												I			IRI-INE	241928	273498
376	VGDH-03-PPHNG	44-04-0305105	Piping Inspection (Class2)	SV	INT												I			IRI-INE	241937	273508
377	VGDH-03-PPHNG	44-04-0305123	Piping Inspection (Class2)	SV	INT												I			IRI-INE	241944	273513
378	VGDH-03-PPHNG	44-04-0305124	Piping Inspection (Class2)	SV	INT												I			IRI-INE	241945	273514
379	VGDH-03-PPHNG	44-04-0305125	Piping Inspection (Class2)	SV	INT												I			IRI-INE	241946	273515
380	VGDH-03-PPHNG	44-04-0305126	Piping Inspection (Class2)	SV	INT												I			IRI-INE	241947	273516
381	VGDH-03-PPHNG	44-04-0305127	Piping Inspection (Class2)	SV	INT												I			IRI-INE	241948	273517
382	VGDH-03-PPHNG	44-04-0305130	Piping Inspection (Class2)	SV	INT												I			IRI-INE	241949	273518
383	VGDH-03-PPHNG	44-04-0305100	Piping Inspection (Class4)	SV	INT								I							IRI-INE	240981	272470
384	VGDH-03-PPHNG	44-FA-3201907	Piping Inspection (Class2)	SV	INT								I							IRI-INE	240993	272472
385	VGDH-03-PPHNG	44-FA-3201912	Piping Inspection (Class2)	SV	INT								I							IRI-INE	240923	272490
386	VGDH-03-PPHNG	44-FA-3200912	Piping Inspection (Class2)	SV	INT								I							IRI-INE	240929	272498
387	VGDH-03-PPHNG	44-FA-3200917	Piping Inspection (Class2)	SV	INT								I							IRI-INE	240934	272503
388	VGDH-03-PPHNG	44-FA-3201918	Piping Inspection (Class2)	SV	INT								I							IRI-INE	240958	272527
389	VGDH-03-PPHNG	44-FA-3204007	Piping Inspection (Class2)	SV	INT								I							IRI-INE	240967	272536
390	VGDH-02-PPHNG	44-FA-3204341	Piping Inspection (Class2)	SV	INT									I						IRI-INE	241569	273138
391	VGDH-02-PPHNG	44-FA-3209406	Piping Inspection (Class2)	SV	INT									I						IRI-INE	241580	273149
392	VGDH-02-PPHNG	44-FA-3201916	Piping Inspection (Class2)	SV	INT									I						IRI-INE	241586	273165
393	VGDH-02-PPHNG	44-FA-3201701	Piping Inspection (Class2)	SV	INT									I						IRI-INE	241588	273167
394	VGDH-02-PPHNG	44-FA-3201703	Piping Inspection (Class2)	SV	INT									I						IRI-INE	241594	264905
395	VGDH-02-PPHNG	44-FA-3201701	Piping Inspection (Class2)	SV	INT									I						IRI-INE	241749	273318
396	VGDH-02-PPHNG	44-0D-0005006	Piping Inspection (Class2)	SV	INT								I							IRI-INE	233355	264908
397	VGDH-02-PPHNG	44-0D-0005008	Piping Inspection (Class2)	SV	INT								I							IRI-INE	233356	264907
398	VGDH-02-PPHNG	44-0D-02004	Piping Inspection (Class2)	SV	INT								I							IRI-INE	240774	272343
399	VGDH-02-PPHNG	44-SL-3220004	Piping Inspection (Class4)	SV	INT								I							IRI-INE	233002	265173
400	VGDH-03-PPHNG	44-04-0302110	Piping Inspection (Class3)	SV	INT												I			IRI-INE	242758	273625
401	VGDH-02-PPHNG	44-04-3220004	Piping Inspection (Class4)	10Y	INT								I							IRI-INE	241715	273284
402	VGDH-02-PPHNG	44-04-3220001	Piping Inspection (Class4)	10Y	INT								I							IRI-INE	241716	273285
403	VGDH-02-PPHNG	44-04-3220003	Piping Inspection (Class4)	10Y	INT								I							IRI-INE	241728	273295
404	VGDH-02-PPHNG	44-04-3220002	Piping Inspection (Class4)	10Y	INT								I							IRI-INE	241727	273296
405	VGDH-02-PPHNG	44-0D-3200902	Piping Inspection (Class2)	SV	INT								I							IRI-INE	240981	272490
406	VGDH-02-PPHNG	44-0D-3201491	Piping Inspection (Class2)	SV	INT								I							IRI-INE	240960	272429
407	VGDH-02-PPHNG	44-0D-3201901	Piping Inspection (Class2)	SV	INT								I							IRI-INE	240962	272431
408	VGDH-02-PPHNG	44-0D-3201939	Piping Inspection (Class2)	SV	INT								I							IRI-INE	241344	272913

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Item	S.No.	Equipment No.	Maintenance Item Description	Cycle	Minut.	Act.	Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Work Center	Minut. Plan	Maintenance
273	VGDH-03-PPHNG	34-L-4304102	Piping Inspection (Class2)	SV	INT												I			IRI-INE	241918	273485
274	VGDH-03-PPHNG	34-L-4304103	Piping Inspection (Class2)	SV	INT												I			IRI-INE	241917	273486
275	VGDH-03-PPHNG	34-L-4304104	Piping Inspection (Class2)	SV	INT												I			IRI-INE	241918	273487
276	VGDH-03-PPHNG	34-L-4304105	Piping Inspection (Class2)	SV	INT												I			IRI-INE	241919	2

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Item	S. No.	Equipment No.	Maintenance Item Description	Std. Int.	Activity	PA	PR	PH	PI	PL	PM	PP	PQ	PS	PT	PU	PV	RA	Plan	Maintenance		
511	YODK-3C	330E018	E18-VSD-330E018	RM	AC DRIVE FOR 330E018-4001	1Y	INT												RR-E-ERD	12/138	149715	
512	YODK-3C	330E021	E18-VSD-330E021	RM	AC DRIVE FOR 330E021-4001	3Y	INT												RR-E-ERD	12/135	149712	
513	YODK-3C	330E021	E18-VSD-330E021	RM	AC DRIVE FOR 330E021-4001	1Y	INT												RR-E-ERD	12/133	149716	
514	YODK-3C	330E039-39000	E18-VSD-330E039-39000	RM	1Y COMPACTOR FOR 330E039-39000	1Y	INT												RR-E-ERD	14/434	150448	
515	YODK-3C	330E039	E18-VSD-330E039	RM	1Y ANALYSIS (COA, 2000, 1Y, ACIO, A003)	12M	INT												RR-E-ERD	69917	150457	
516	YODK-3C	330E039	E18-VSD-330E039	RM	INSPECTION OF TRANSFORMER (11/5, 30/1, 30/3)	1Y	INT												RR-E-ERD	28936	150689	
517	YODK-3C	330E039	E18-VSD-330E039	RM	1Y ANALYSIS (COA, 2000, 1Y, ACIO, A003)	12M	INT												CO-H-INTL	88021	150817	
518	YODK-3C	330E039	E18-VSD-330E039	RM	INSPECTION OF TRANSFORMER (11/5, 4/5, 2/5)	2Y	INT												RR-E-ERD	28335	150950	
519	YODK-3C	630P003A	E18-VSD-630P003A	RM	AC DRIVE FOR YODK-18-ACIO-630P003A	1Y	INT												RR-E-ERD	89510	151004	
520	YODK-3C	630P003A	E18-VSD-630P003A	RM	1Y VSD YODK-18-ACIO-630P003A	3Y	INT												RR-E-ERD	110262	137818	
521	YODK-3C	630P003B	E18-VSD-630P003B	RM	AC DRIVE FOR 630P003-4001	1Y	INT												RR-E-ERD	89510	151005	
522	YODK-3C	630P003B	E18-VSD-630P003B	RM	1Y VSD YODK-18-ACIO-630P003B	1Y	INT												RR-E-ERD	150233	137819	
523	YODK-3C	417PE-417M	E18-VSD-417PE-417M	RM	1Y OIL-774-774-B	1Y	INT												RR-E-ERD	24019	151027	
524	YODK-3C	630E040	E18-VSD-630E040	RM	INSPECTION/GRINDING/LOFT POINT OF UNIT 30	1Y	INT												RR-E-ERD	89511	150693	
525	YODK-3C	330E051	YOD-330E051-801	RM	On-Stream Inspection	12M	INT												I4I-INR	97455	121997	
526	YODK-3C	330E051	YOD-330E051-801	RM	INSPECTION OF HTU-330E051	12M	INT												RR-E-ERD	63345	45945	
527	YODK-3C	330E052	YOD-330E052-801	RM	On-Stream Inspection	12M	INT												I4I-INR	97456	121998	
528	YODK-3C	330E052	YOD-330E052-801	RM	INSPECTION OF HTU-330E052	1Y	INT												RR-E-ERD	44347	45947	
529	YODK-3C	330E053	YOD-330E053-601	RM	30003 Internal Inspection (Load Test)	12M	INS												0	IRI-ACE	9900056	0000005-0
530	YODK-3C	330E053	YOD-330E053-601	RM	On-Stream Inspection (Load Test)	12M	INT												RR-E-ERD	69916	150456	
531	YODK-3C	330E057	YOD-330E057-1401	RM	FUNCTION TEST OVERHEAT CRANE 330E057-1401	3Y	INT												I4I-INTL	67277	620398	
532	YODK-3C	330E057	YOD-330E057-1401	RM	INSPECTION OF HTU-330E057-1401	3Y	INT												RR-E-ERD	62049	65949	
533	YODK-3C	330E057	YOD-330E057-1401	RM	INSPECTION OVERHEAD CRAN OF 330E057-1401	3Y	INT												RR-E-ERD	75343	94723	
534	YODK-3C	330E13A-61	YOD-330E13A-601	VERIFICATION INSP & ANALYSIS M/C	1Y	INT													I4I-INR	110370	150370	
535	YODK-3C	330E13A-61	YOD-330E13A-601	FILLING OIL AND ANALYSIS M/C	3Y	INT													RR-E-ERD	84891	110318	
536	YODK-3C	330E13A-61	YOD-330E13A-601	STAND-BY CONDITION CHECK 330E13A-601	6M	INT													RR-E-ERD	84816	110483	
537	YODK-3C	330E13A-61	YOD-330E13A-601	VERIFICATION INSP & ANALYSIS M/C	1Y	INT													I4I-INR	84816	110330	
538	YODK-3C	330E13A-61	YOD-330E13A-601	FILLING OIL AND ANALYSIS M/C 330E13A-601	3Y	INT													RR-E-ERD	84817	110327	
539	YODK-3C	330E13A-61	YOD-330E13A-601	FILLING OIL AND ANALYSIS M/C	3Y	INT													RR-E-ERD	110223	110496	
540	YODK-3C	330E14A-61	YOD-330E14A-601	VERIFICATION INSP & ANALYSIS M/C	1Y	INT													I4I-INR	84819	119274	
541	YODK-3C	330E14A-61	YOD-330E14A-601	STAND-BY CONDITION CHECK 330E14A-601	6M	INT													RR-E-ERD	28507	28507	
542	YODK-3C	330E14A-61	YOD-330E14A-601	FILLING OIL AND ANALYSIS M/C	3Y	INT													RR-E-ERD	84820	110318	
543	YODK-3C	330E14A-61	YOD-330E14A-601	VERIFICATION INSP & ANALYSIS M/C	1Y	INT													I4I-INR	84819	119333	
544	YODK-3C	330E14A-61	YOD-330E14A-601	INSPECTION YODK-330E14A-601	6M	INT													RR-E-ERD	83435	104249	

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PREVENTIVE MAINTENANCE YEARLY SCHEDULE																				Form No.	
PLANT : KODM YEAR: 2023																				Effective Date 09.11.2022	
																				Revision :3	
Legend Text : B = Program Back-up C = Calibrate F = Function Test H = Overhaul I = Inspect L = Lubricate M = Strategy Plan P = Preventive Q = Check oil quality S = Service T = Stand by condition check U =Running condition check V =Verify																					
Form	Co. No.	Equipment No.	Maintenance Item Description	Qty	Units	Act. Type	SR	TR	PR	PS	PL	LR	LB	LC	REP	CE	NO	CR	Rev. Control	Rev. Plan	Maintenance
579	VC0H-30-300001A/B	VC0H-30K001A-400B	FILLING GREASE OF 30K001A-400B	4M	MT				L				L						REC-INDE	80844	10078
580	VC0H-30-300001	VC0H-30K001A-101A	INSPECTION OF HTU-30K001A-101A	6M	MT									L	A				REC-INDE	44361	45961
581	VC0H-30-300001	VC0H-30K001A-101B	INSPECTION OF HTU-30K001A-101B	6M	MT											I	I		REC-INDE	44362	45962
582	VC0H-30-300001A/B	VC0H-30K001A-100A	VERIFICATION INSP & ANALYSIS M/C	2M	INS												I	I	IRI-INVB	91148	10271
583	VC0H-30-300001A/B	VC0H-30K001A-100A	INSPECTION OF HTU-30K001A-100A	6M	MT												I	I	IRI-INVB	44363	45963
584	VC0H-30-300001A/B	VC0H-30K001A-100B	VERIFICATION INSP & ANALYSIS M/C	2M	INS												I	I	IRI-INVB	91149	10302
585	VC0H-30-300001	VC0H-30K001A-100B	INSPECTION OF HTU-30K001A-100B	6M	MT												I	I	IRI-INVB	44364	45964
586	VC0H-30-300001A	VC0H-30K001A-101A1A	INSPECTION HEATER 30K001A-101A1A	6M	MT				I										REC-INDE	28303	28363
587	VC0H-30-300001A	VC0H-30K001A-1012A	Insps. Oil Heater 30K001A-1012A	6M	MT														REC-INDE	81264	103978
588	VC0H-30-300001A	VC0H-30K001A-1001	RM VC0H-30-30K001A -H01	1Y	MT					P									CRE-CHPL	112926	14121
589	VC0H-30-300001A	VC0H-30K001A-1001	Oil INSP & ANALYSIS M/C	1M	INS				I	I	I	I	I	I	I	I	I	I	IRI-INCL	95356	10787
590	VC0H-30-300001A	VC0H-30K001A-1001	VERIFICATION INSP & ANALYSIS M/C	1Y	INT												I		IRI-INVB	90905	10916
591	VC0H-30-300001A	VC0H-30K001A-1001	VERIFICATION INSP & ANALYSIS M/C	1Y	INT														IRI-INVB	90906	10917
592	VC0H-30-300001A	VC0H-30K001A-1001	VERIFICATION INSP & ANALYSIS M/C	1Y	INT												I		IRI-INVB	90907	10918
593	VC0H-30-300001A	VC0H-30K001A-1001	VERIFICATION INSP & ANALYSIS M/C	1Y	INT												I		IRI-INVB	90908	10919
594	VC0H-30-300001A	VC0H-30K001A-1001	VERIFICATION INSP & ANALYSIS M/C	1Y	INT												I		IRI-INVB	90905	10914
595	VC0H-30-300001A	VC0H-30K001A-1001	VERIFICATION INSP & ANALYSIS M/C	1Y	INT												I		IRI-INVB	90906	10915
596	VC0H-30-300001A	VC0H-30K001A-1001	STAND BY CONDITION CHECK 30K001A-001	1Y	MT												T		REC-INDE	84653	10086
597	VC0H-30-300001A	VC0H-30K001A-1001	VERIFICATION INSP & ANALYSIS M/C	2M	INS				I	I	I	I	I	I	I	I	I	I	IRI-INVB	91148	10272
598	VC0H-30-300001A	VC0H-30K001A-1001	STAND BY CONDITION CHECK 30K001A-001	6M	MT														REC-INDE	28306	28366
599	VC0H-30-300001A	VC0H-30K001A-1001A	FILLING GREASE OF 30K001A-001A	4M	MT				L				L						REC-INDE	10395	10407
600	VC0H-30-300001A	VC0H-30K001A-1001B	VERIFICATION INSP & ANALYSIS M/C	2M	INS														IRI-INVB	91149	10303
601	VC0H-30-300001A	VC0H-30K001A-1001B	STAND BY CONDITION CHECK 30K001A-001B	6M	MT												I	I	REC-INDE	28306	28366
602	VC0H-30-300001A	VC0H-30K001A-1001B	FILLING GREASE OF 30K001A-001B	4M	MT				L				L						REC-INDE	10398	10503
603	VC0H-30-300001A	VC0H-30K001A-1003	FILLING GREASE OF 30K001A-003	1Y	INT														REC-INDE	10809	13587
604	VC0H-30-300001A	VC0H-30K001A-1003	STAND BY CONDITION CHECK 30K001A-003	1Y	MT													T	REC-INDE	84651	28387
605	VC0H-30-300001A	VC0H-30K001A-1003	FILLING GREASE OF 30K001A-003	1Y	INT									L					REC-INDE	10810	13588
606	VC0H-30-300001B/H/T/B	VC0H-30K001B-H/T/B	INSPECTION OF HTU-30K001B-H/T/B	6M	MT														REC-INDE	10841	10627
607	VC0H-30-300001B	VC0H-30K001B-001	RM VC0H-30-30K001B -H01	1Y	MT					P									CRE-CHPL	112926	14121
608	VC0H-30-300001B	VC0H-30K001B-001	Oil INSP & ANALYSIS M/C	1M	INS				I	I	I	I	I	I	I	I	I	I	IRI-INCL	95356	10790
609	VC0H-30-300001B	VC0H-30K001B-001	VERIFICATION INSP & ANALYSIS M/C	1Y	INT												I		IRI-INVB	90907	10900
610	VC0H-30-300001B	VC0H-30K001B-001	VERIFICATION INSP & ANALYSIS M/C	1Y	INT														IRI-INVB	90908	10907
611	VC0H-30-300001B	VC0H-30K001B-001	VERIFICATION INSP & ANALYSIS M/C	1Y	INT													I	IRI-INVB	90909	10908
612	VC0H-30-300001B	VC0H-30K001B-001	VERIFICATION INSP & ANALYSIS M/C	1Y	INT													I	IRI-INVB	90909	10909

PLANT: VGDHT YEAR:

Revision 3

S = Service T = Stand by condition check U = Running condition check V = Verify

Item	Item No.	Equipment No.	Maintenance Item Description	Cycle	Minut.	Act.	Type	Job	TEST	WASH	DRY	WAX	CLN	BLU	NOF	CTY	CD	EC	W/RT	Center	Minut.	Plant	Maintenance
749	VOH-30-30P012A	VED-30P012A-001	INSPECTION OF HTL-30P012A	6M	PMI							I					I		RR-4RED	44387	45097		
750	VOH-30-30P012B	VED-30P012B-001	STAND BY CONDITION CHECK OF 30P012B-001	6M	PMI							T					T		RR-4RED	28443	28443		
751	VOH-30-30P012B	VED-30P012B-001	FILLING GREASE OF 30P012B-001	6M	PMI							T					T		RR-4RED	84834	81968		
752	VOH-30-30P012B	VED-30P012B-001	INSPECTION OF HTL-30P012B	6M	PMI							T					I		RR-4RED	45098	45098		
753	VOH-30-30P013A	VED-30P013A-001	STAND BY CONDITION CHECK OF 30P013A-001	6M	PMI								T						RR-4RED	28444	28444		
754	VOH-30-30P013A	VED-30P013A-001	FILLING GREASE OF 30P013A-001	6M	PMI									T					RR-4RED	84838	81918		
755	VOH-30-30P013A	VED-30P013A-001	INSPECTION OF HTL-30P013A	6M	PMI								I				I		RR-4RED	45099	45099		
756	VOH-30-30P013B	VED-30P013B-001	STAND BY CONDITION CHECK OF 30P013B-001	6M	PMI							T							RR-4RED	28445	28445		
757	VOH-30-30P013B	VED-30P013B-001	FILLING GREASE OF 30P013B-001	6M	PMI								L						RR-4RED	84822	81949		
758	VOH-30-30P013B	VED-30P013B-001	INSPECTION OF HTL-30P013B	6M	PMI							I							RR-4RED	44402	44002		
759	VOH-3Z7 -ZUMMY	VED-30S04	FUNCTION TEST INTERCOM 30-5-4	6M	PMI													F	131-UD	12186	15071		
760	VOH-3Z7 -ZUMMY	VED-30S07	FUNCTION TEST INTERCOM 30-5-7	6M	PMI													F	131-UD	12189	15074		
761	VOH-30-30X001	VED-30X001-MTA	STAND BY CONDITION CHECK 30X01-MTA	6M	PMI														RR-4RED	28446	28446		
762	VOH-30-30X001	VED-30X001-MTB	STAND BY CONDITION CHECK 30X01-MTB	6M	PMI														RR-4RED	28447	28447		
763	VOH-30-30X001	VED-30X001-MTB	PUMPING,GRIPPING,LOW POINT DISA UNIT	1Y	PMI								I						RR-4RED	15013	15071		
764	VOH-30-30P050A	VED-30P050A-001	FILLING GREASE OF 30P050A-001	3M	PMI							L	L	L	L	L	L		RR-4RED	19430	19430		
765	VOH-30-30P050A	VED-30P050A-001	STAND BY CONDITION CHECK OF 30P050A-001	6M	PMI														RR-4RED	14345	14351		
766	VOH-30-30P050B	VED-30P050B-001	FILL GREASE OF MOTOR 30P050B-001	3M	PMI														RR-4RED	14337	14243		
767	VOH-30-30P050B	VED-30P050B-001	STAND BY CONDITION CHECK OF 30P050B-001	6M	PMI							T							RR-4RED	14346	14252		
768	VOH-30-30P051	VED-30P051-001	STAND BY CONDITION CHECK OF 30P051-001	6M	PMI							T							RR-4RED	14348	142076		
769	VOH-30-30P052A	VED-30P052A-001	STAND BY CONDITION CHECK OF 30P052A-001	6M	PMI							T							RR-4RED	14350	142072		
770	VOH-30-30P052B	VED-30P052B-001	STAND BY CONDITION CHECK OF 30P052B-001	6M	PMI							T							RR-4RED	14356	142077		
771	VOH-30-30P053A	VED-30P053A-001	FILLING GREASE OF 30P053A-001	3M	PMI							T	L	L	L	L	L		RR-4RED	14334	14240		
772	VOH-30-30P053A	VED-30P053A-001	STAND BY CONDITION CHECK OF 30P053A-001	6M	PMI														RR-4RED	14343	142073		
773	VOH-30-30P053B	VED-30P053B-001	STAND BY CHECK OF 30P053B-001	6M	PMI														RR-4RED	80588	80783		
774	VOH-30-30P053B	VED-30P053B-001	FILLING GREASE OF 30P053B-001	3M	PMI							L	L	L	L	L	L		RR-4RED	14335	14244		
775	VOH-30-30P058A	VED-30P058A-001	STAND BY CONDITION CHECK OF 30P058A-001	6M	PMI							T							RR-4RED	14346	142350		
776	VOH-30-30P058A	VED-30P058A-001	FILLING GREASE OF 30P058A-001	6M	PMI									T					RR-4RED	14338	142344		
777	VOH-30-30P058A	VED-30P058A-001	STAND BY CONDITION CHECK OF 30P058A-001	6M	PMI							T							RR-4RED	14347	142353		
778	VOH-30-30P058B	VED-30P058B-001	FILL GREASE OF 30P058B-001	6M	PMI									L					RR-4RED	14339	142445		
779	VOH-30-30P058B	VED-30P058B-001	STAND BY CONDITION CHECK OF 30P058B-001	6M	PMI							T							RR-4RED	14349	142074		
780	VOH-30-30P058B	VED-30P058B-001	STAND BY CONDITION CHECK OF 30P058B-001	6M	PMI													F	131-UD	14363	142075		
781	VOH-30-30P058B	VED-30P058B-001	STAND BY CONDITION CHECK OF 30P058B-001	6M	PMI														RR-4RED	14364	142076		
782	VOH-30-30P058B	VED-30P058B-001	STAND BY CONDITION CHECK OF 30P058B-001	6M	PMI													T	RR-4RED	14365	142073		

PLANT: VGGHT YEA

Revision 3

S = Service T = Stand by condition check U = Running condition check V = Verify

[illegible]

PLANT : VOCHT YE

Revision

S = Service T = Stand by condition check U = Running condition check V = Verify

Item	Item No.	Equipment No.	Maintenance Item Description	Cycle	Unit	Alt.	Type	PA	FB	MS	PS	PR	JA	AC	REP	CT	REV	Work Center	Min.	Plan	Maintenance
681	YD0-K30-33P005B	YD0-K30P005B-A01	STAND BY CONDITION CHECK 33P005B-A01	6M	RM							T						REC-RED	28406		28406
682	YD0-K30-33P005B	YD0-K30P005B-A01	FILLING GREASE OF 33P005B-A01	4M	RM								T					REC-RED	103906		104079
683	YD0-K30-33P005B	YD0-K30P005B-A01	VIBRATION INSP & ANALYSIS M/C	2M	INS							T		L				INT-IRM	94149		103351
684	YD0-K30-33P005B-A01	YD0-K30P005B-A01	INSPECTION OF HTU-33P005B	6M	RM													REC-RED	42383		49088
685	YD0-K30-33P005B-A	YD0-K30P005B-A01	STAND BY CONDITION CHECK OF MOTOR	6M	RM													REC-RED	29407		29407
686	YD0-K30-33P005B-A	YD0-K30P005B-A01	FILLING GREASE OF 33P005B-A01	6M	RM								T					REC-RED	103905		103901
687	YD0-K30-33P005B-A	YD0-K30P005B-A01	VIBRATION INSP & ANALYSIS M/C	2M	INS							T		T				INT-IRM	94148		116260
688	YD0-K30-33P005B-A	YD0-K30P005B-A01	INSPECTION OF HTU-33P005B-A	6M	RM									T				REC-RED	43364		49084
689	YD0-K30-33P005B	YD0-K30P005B-A01	STAND BY CONDITION CHECK 33P005B-A01	6M	RM									T				REC-RED	28408		28408
690	YD0-K30-33P005B	YD0-K30P005B-A01	FILLING GREASE OF 33P005B-A01	4M	RM								T		L			REC-RED	103912		103910
691	YD0-K30-33P005B	YD0-K30P005B-A01	VIBRATION INSP & ANALYSIS M/C	2M	INS							T		T				INT-IRM	94149		103352
692	YD0-K30-33P005B	YD0-K30P005B-A01	INSPECTION OF HTU-33P005B	6M	RM													REC-RED	43365		49085
693	YD0-K30-33P005A	YD0-K30P005A-A01	STAND BY CONDITION CHECK 33P005B-A01	6M	RM								T					REC-RED	28409		28409
694	YD0-K30-33P005A-A01	YD0-K30P005A-A01	FILLING GREASE OF 33P005A-A01	3M	RM									T				REC-RED	103923		103920
695	YD0-K30-33P005A	YD0-K30P005A-A01	VIBRATION INSP & ANALYSIS M/C	3M	RM									T				INT-IRM	94150		116330
696	YD0-K30-33P005A	YD0-K30P005A-A01	VIBRATION INSP & ANALYSIS M/C	3M	RM													INT-IRM	94884		119325
697	YD0-K30-33P005A	YD0-K30P005A-A01	INSPECTION OF HTU-33P005A	3M	RM													REC-RED	43366		49086
698	YD0-K30-33P005A	YD0-K30P005A-A01	STAND BY CONDITION CHECK 33P005A-A01	6M	RM								T					REC-RED	28410		28410
699	YD0-K30-33P005A	YD0-K30P005A-A01	FILLING GREASE OF 33P005A-A01	3M	RM								L		L			REC-RED	94810		110028
700	YD0-K30-33P005B	YD0-K30P005B-A01	VIBRATION INSP & ANALYSIS M/C	3M	RM									T				INT-IRM	95150		118416
701	YD0-K30-33P005B	YD0-K30P005B-A01	VIBRATION INSP & ANALYSIS M/C	3M	RM									T				INT-IRM	94883		119244
702	YD0-K30-33P005B	YD0-K30P005B-A01	INSPECTION OF HTU-33P005B	3M	RM													REC-RED	43367		49087
703	YD0-K30-33P005C	YD0-K30P005C-A01	STAND BY CONDITION CHECK OF 33P005C-A01	6M	RM								T					REC-RED	28411		28411
704	YD0-K30P005C-A01	YD0-K30P005C-A01	FILLING GREASE OF 33P005C-A01	6M	RM									T				REC-RED	94810		110029
705	YD0-K30-33P005C	YD0-K30P005C-A01	VIBRATION INSP & ANALYSIS M/C	3M	RM									T				INT-IRM	94883		119326
706	YD0-K30-33P005C	YD0-K30P005C-A01	VIBRATION INSP & ANALYSIS M/C	3M	RM													INT-IRM	94884		119328
707	YD0-K30-33P005C	YD0-K30P005C-A01	INSPECTION OF HTU-33P005C	3M	RM													REC-RED	43368		49088
708	YD0-K30-33P005D	YD0-K30P005D-A01	VIBRATION INSP & ANALYSIS M/C	3M	RM								T		T			INT-IRM	153854		164213
709	YD0-K30-33P005D	YD0-K30P005D-A01	STAND BY CONDITION CHECK OF 33P005D-A01	6M	RM									T				REC-RED	103920		103922
710	YD0-K30-33P005D	YD0-K30P005D-A01	FILLING GREASE OF YD0-K30-33P005D-A01	3M	RM									L		L		REC-RED	103921		103923
711	YD0-K30-33P005E	YD0-K30P005E-A01	VIBRATION INSP & ANALYSIS M/C	6M	RM							T		T				INT-IRM	153855		164214
712	YD0-K30-33P005E	YD0-K30P005E-A01	STAND BY CONDITION CHECK 33P005E-A01	6M	RM										T			REC-RED	103922		103924
713	YD0-K30-33P005E	YD0-K30P005E-A01	FILLING GREASE OF 33P005E-A01	6M	RM										L		L	REC-RED	103923		103926
714	YD0-K30-33P005B-A	YD0-K30P005B-A01	STAND BY CONDITION CHECK 33P005B-A01	6M	RM								T					REC-RED	28412		28412

PLANT : VOCHT YE

Revision

S = Service T = Stand by condition check U = Running condition check V = Verify

Item	Item No.	Component No.	Maintenance Item Description	SpL	Min	Act	Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Work Center	Min. Plat	Maintenance
715	YCDH-30 ~ 30P009A	YCDH-30P009A-001	FILLING GREASE OF 30P009A-001	0A	RM						L	L								RM-AREO	64876	100537
716	YCDH-30 ~ 30P009A	YCDH-30P009A-002	STAND BY CONDITION CHECK 30P009A-002	0A	RM															RM-AREO	115983	643976
717	YCDH-30 ~ 30P009A	YCDH-30P009A-001	VERIFICATION INSP & ANALYSIS M/C	2A	INS					I						I		I	I	RM-AREO	94148	16287
718	YCDH-30 ~ 30P009A	YCDH-30P009A-001	INSPECTION OF HTU-30P009A	0A	RM															RM-AREO	64396	64398
719	YCDH-30 ~ 30P009A	YCDH-30P009A-001	LUBRICATION OF HTU-30P009A	2A	RM					I						L	L	L	L	RM-AREO	64390	67900
720	YCDH-30 ~ 30P009B	YCDH-30P009A-001	STAND BY CONDITION CHECK 30P009A-001	0A	RM															RM-AREO	26413	26413
721	YCDH-30 ~ 30P009B	YCDH-30P009B-002	STAND BY CHECK OF 30P009B-002	0A	RM															RM-AREO	119303	144228
722	YCDH-30 ~ 30P009B	YCDH-30P009B-001	VERIFICATION INSP & ANALYSIS M/C	2A	INS					I	I							I	I	RM-AREO	94140	163533
723	YCDH-30 ~ 30P009B	YCDH-30P009B-001	INSPECTION OF YCDH-30P009B ~ 4P01	0A	RM															RM-AREO	64391	64091
724	YCDH-30 ~ 30P009B	YCDH-30P009B-001	LUBRICATION OF HTU-30P009B	2A	RM						L	L					L	L	L	RM-AREO	64392	65992
725	YCDH-30 ~ 30P009A	YCDH-30P009A-001	Change Lub Oil for Motor 30P009A-001	0A	RM															RM-AREO	113520	141473
726	YCDH-30 ~ 30P009A	YCDH-30P009A-001	STAND BY CONDITION CHECK 30P009A-001	0A	RM															RM-AREO	113533	141474
727	YCDH-30 ~ 30P009A	YCDH-30P009A-001A	STAND BY CONDITION CHECK 30P009A-001A	0A	RM					T										RM-AREO	26415	26415
728	YCDH-30 ~ 30P009A	YCDH-30P009A-001A	FILLING GREASE 30P009A-001A	0A	RM															RM-AREO	113527	113529
729	YCDH-30 ~ 30P009A	YCDH-30P009A-001	VERIFICATION INSP & ANALYSIS M/C	2A	INS					I	I									RM-AREO	94148	116282
730	YCDH-30 ~ 30P009A	YCDH-30P009A-001	INSPECTION OF HTU-30P009A	0A	RM						I									RM-AREO	64394	65994
731	YCDH-30 ~ 30P009A	YCDH-30P009A-001A	VERIFICATION INSP & ANALYSIS M/C	2A	INS						I	I								RM-AREO	94148	116283
732	YCDH-30 ~ 30P009A	YCDH-30P009A-001A	INSPECTION OF HTU-30P009A-001A	0A	RM						I									RM-AREO	64393	64393
733	YCDH-30 ~ 30P009A	YCDH-30P009A-001B	INSPECTION OF HTU-30P009A-001B	0A	RM						I									RM-AREO	113558	141611
734	YCDH-30 ~ 30P009B	YCDH-30P009B-001	STAND BY CONDITION CHECK 30P009B-001	0A	RM															RM-AREO	113560	141510
735	YCDH-30 ~ 30P009B	YCDH-30P009B-001	Change Lub Oil for Motor 30P009B-001	0A	RM						L	L								RM-AREO	113570	141519
736	YCDH-30 ~ 30P009B	YCDH-30P009B-001A	STAND BY CONDITION CHECK 30P009B-001A	0A	RM															RM-AREO	26417	26417
737	YCDH-30 ~ 30P009B	YCDH-30P009B-001A	FILLING GREASE 30P009B-001A	0A	RM						L	T								RM-AREO	106027	106049
738	YCDH-30 ~ 30P009B	YCDH-30P009B-001	VERIFICATION INSP & ANALYSIS M/C	2A	INS															RM-AREO	64388	64388
739	YCDH-30 ~ 30P009B	YCDH-30P009B-001	INSPECTION OF HTU-30P009B	0A	RM						I	I								RM-AREO	64395	64395
740	YCDH-30 ~ 30P009B	YCDH-30P009B-001A	VERIFICATION INSP & ANALYSIS M/C	2A	INS															RM-AREO	94140	163536
741	YCDH-30 ~ 30P009B	YCDH-30P009B-001A	INSPECTION OF HTU-30P009B-001A	0A	RM															RM-AREO	64396	64396
742	YCDH-30 ~ 30P009B	YCDH-30P009B-001B	INSPECTION OF HTU-30P009B-001B	0A	RM															RM-AREO	113559	141612
743	YCDH-30 ~ 30P010	YCDH-30P010-001	STAND BY CONDITION CHECK 30P010-001	0A	RM															RM-AREO	26416	26416
744	YCDH-30 ~ 30P010	YCDH-30P010-001	FILLING GREASE OF 30P010-001	0A	RM							T	L							RM-AREO	64834	100666
745	YCDH-30 ~ 30P011	YCDH-30P011-001	STAND BY CONDITION CHECK 30P011-001	0A	RM								T	L						RM-AREO	26119	26419
746	YCDH-30 ~ 30P011	YCDH-30P011-001	FILLING GREASE OF 30P011-001	0A	RM															RM-AREO	64834	100666
747	YCDH-30 ~ 30P012A01	YCDH-30P012A-001	STAND BY CONDITION CHECK OF 30P012A-001	0A	RM								T	L						RM-AREO	26442	26442
748	YCDH-30 ~ 30P012A	YCDH-30P012A-001	FILLING GREASE OF 30P012A-001	0A	RM															RM-AREO	64825	100610

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Effective Date 09.11.2022

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[illegible]

PREVENTIVE MAINTENANCE YEARLY SCHEDULE																				Form No.		
PLANT : VCDH Year: 2023																				Effective Date: 09-11-2022		
																				Revision 3		
Legend Text : B = Program Backlog C = Calibrate F = Function Test H = Overhaul I = Inspect L = Lubricate M = Strategy Plan P = Preventive Q = Check oil quality S = Service T = Stand by condition check U = Running condition check V = Verify																						
Item	Eq. No.	Equipment No.	Maintenance Item Description	Qty	Unit	Act.	Type	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	Work Center	Mo. in Plan	Maintenance
1,055	VCDH-036	-CHL-020	VCDH-VAT300021 VERIFY GAS DETECTOR AT300021	4M	RM															CMV-036W	290349	
1,056	VCDH-036	-CHL-020	VCDH-VAT300022 VERIFY GAS DETECTOR AT300022	4M	RM															CMV-036W	290559	290350
1,057	VCDH-036	-CHL-020	VCDH-VAT300023 VERIFY GAS DETECTOR AT300023	4M	RM															CMV-036W	290661	290351
1,058	VCDH-036	-CHL-020	VCDH-VAT300024 VERIFY GAS DETECTOR AT300024	4M	RM															CMV-036W	290763	290352
1,059	VCDH-036	-CHL-020	VCDH-VAT300025 VERIFY GAS DETECTOR AT300025	4M	RM															CMV-036W	290865	290353
1,060	VCDH-036	-CHL-020	VCDH-VAT300026 VERIFY GAS DETECTOR AT300026	4M	RM															CMV-036W	290968	290354
1,061	VCDH-036	-CHL-020	VCDH-VAT300027 VERIFY GAS DETECTOR AT300027	4M	RM															CMV-036W	291069	290355
1,062	VCDH-036	-CHL-020	VCDH-VAT300028 VERIFY GAS DETECTOR AT300028	4M	RM															CMV-036W	291170	290356
1,063	VCDH-036	-CHL-020	VCDH-VAT300030 VERIFY O2 ANALYZER (% RANGE)	3M	RM															CMV-036W	412322	412332
1,064	VCDH-036	-CHL-020	VCDH-VAT300031 VERIFY O2 ANALYZER (% RANGE)	3M	RM															CMV-036W	412431	412331
1,065	VCDH-036	-CHL-020	VCDH-VAT300032 VERIFY O2 ANALYZER (% RANGE)	3M	RM															CMV-036W	412539	412332
1,066	VCDH-036	-CHL-020	VCDH-VAT300033 VERIFY O2 ANALYZER (% RANGE)	3M	RM															CMV-036W	412648	412333
1,067	VCDH-036	-CHL-020	VCDH-VAT300034 VERIFY GAS DETECTOR AT300034	4M	RM															CMV-036W	290269	290317
1,068	VCDH-036	-CHL-020	VCDH-VAT300035 VERIFY GAS DETECTOR AT300035	4M	RM															CMV-036W	290377	290318
1,069	VCDH-036	-CHL-020	VCDH-VAT300040 VERIFY GAS DETECTOR AT300040	4M	RM															CMV-036W	290678	290319
1,070	VCDH-036	-CHL-020	VCDH-VAT300055 VERIFY GAS DETECTOR AT300055	4M	RM															CMV-036W	290820	290320
1,071	VCDH-036	-CHL-020	VCDH-VAT300066 VERIFY GAS DETECTOR AT300066	4M	RM															CMV-036W	290921	290321
1,072	VCDH-036	-CHL-020	VCDH-VAT300051 VERIFY SULPHUR ANALYSER	3M	RM															CMV-036W	158718	158740
1,073	VCDH-036	-CHL-020	VCDH-VAT300051 VERIFY O2 ANALYSER (% RANGE)	3M	RM															CMV-036W	412730	412733
1,074	VCDH-036	-CHL-020	VCDH-VAT300051 VERIFY SULPHUR ANALYSER	3M	RM															CMV-036W	158710	158741
1,075	VCDH-036	-CHL-020	VCDH-VAT300091 VERIFY O2 ANALYZER (% RANGE)	3M	RM															CMV-036W	158717	158742
1,076	VCDH-036	-CHL-020	VCDH-VAT631401 VERIFY GAS DETECTOR AT631401	4M	RM															CMV-036W	290631	290322
1,077	VCDH-036	-CHL-020	VCDH-VAT631402 VERIFY GAS DETECTOR AT631402	4M	RM															CMV-036W	290632	290323
1,078	VCDH-036	-CHL-020	VCDH-VAT631403 VERIFY GAS DETECTOR AT631403	4M	RM															CMV-036W	290633	290324
1,079	VCDH-036	-CHL-020	VCDH-VAT631501 VERIFY GAS DETECTOR AT631501	4M	RM															CMV-036W	290634	290325
1,080	VCDH-036	-CHL-020	VCDH-VAT631502 VERIFY GAS DETECTOR AT631502	4M	RM															CMV-036W	290635	290326
1,081	VCDH-036	-CHL-020	VCDH-VAT631908 VERIFY GAS DETECTOR AT631908	4M	RM															CMV-036W	290636	290327
1,082	VCDH-036	-CHLLM-01	VCDH-CHLLM-01 LUBRICATION COMPRESSOR OF CHLLM-02	4M	RM															THM-036	83447	150462
1,083	VCDH-036	-CHLLER-01	VCDH-CHLLER-01 VIBRATION INSP & ANALYSIS M/C	1M	INS			I	I	I	I	I	I	I	I	I	I	I	I	RSI-INE	84147	182121
1,084	VCDH-036	-CHLLER-01	VCDH-CHLLER-01 INSPECTION OF VCDH-CHLLER-01	4M	INT								I							RSI-AME	83410	102458
1,085	VCDH-036	-CHLLER-01	VCDH-CHLLER-01 LUBRICATION OF DCO-CHLLER-01	1M	RM			L	L	L	L	L	L	L	L	L	L	L	L	RSI-AME	84408	46008
1,086	VCDH-036	-CHLLER-01	VCDH-CHLLER-01 VIBRATION INSP & ANALYSIS M/C	1M	INS			I	I	I	I	I	I	I	I	I	I	I	I	RSI-INE	84147	182121
1,087	VCDH-036	-CHLLER-01	VCDH-CHLLER-01 INSPECTION OF DCO-CHLLER-02	4M	RM												I			RSI-AME	84410	46009
1,088	VCDH-036	-CHLLER-02	VCDH-CHLLER-02 LUBRICATION OF DCO-CHLLER-02	1M	RM			L	L	L	L	L	L	L	L	L	L	L	L	RSI-AME	84410	46010

PREVENTIVE MAINTENANCE YEARLY SCHEDULE																			Frm No.	
PLANT : VODH Year: 2023																			Effective Date 09-11-2022	
																			Revision 3	
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ID#	CL No.	Equipment No.	Maintenance Item Description	Sched	Unit	Act	Type	TH	TR	TE	TA	TB	TC	TD	TE	TF	TG	TH	TI	TJ
987	VODH-633013B	VODH-633013B-A01	STAND BY CONDITION CHECK OF 633013B-A01	6A	RUT															
988	VODH-633013B	VODH-633013B-A01	INSPECTION OF HTU-633013B	6A	RUT															
989	VODH-633014A	VODH-633014A-01	STAND BY CONDITION CHECK 633014A - 401	6A	RUT															
990	VODH-633015A	VODH-633015A-01	VERIFICATION TEST & ANALYSIS MIC	3A	RNE	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I
991	VODH-633014A-01	VODH-633014A-01	INSPECTION OF HTU-633014A	3A	RUT															
992	VODH-633015A	VODH-633015A-01	LUBRICATION OF HTU-633015A	6A	RUT															
993	VODH-633014B	VODH-633014B-A01	STAND BY CONDITION CHECK OF 633014B-A01	6A	RUT															
994	VODH-633014B	VODH-633014B-A01	FILLING GREASE OF 633014B-A01	6A	RUT															
995	VODH-633014B	VODH-633014B-01	LUBRICATION OF HTU-633014B	6A	RUT															
996	VODH-633014B	VODH-633014B-01	INSPECTION OF HTU-633014B	3A	RUT															
997	VODH-633015A-01	VODH-633015A-01	STAND BY CONDITION CHECK OF 633015A-01	6A	RUT															
998	VODH-633015	VODH-633015-A01	FILLING GREASE OF 633015-A01	6A	RUT															
999	VODH-633015	VODH-633015-A01	INSPECTION OF HTU-633015	6A	RUT															
1,000	VODH-633016A	VODH-633016A-A01	STAND BY CONDITION CHECK OF 633016A-A01	6A	RUT															
1,001	VODH-633016B	VODH-633016B-A01	STAND BY CONDITION CHECK OF 633016B-A01	6A	RUT															
1,002	VODH-633013A	VODH-633013A-A01	STAND BY CONDITION CHECK OF 633013A-A01	6A	RUT															
1,003	VODH-633013A	VODH-633013A-A01	INSPECTION OF HTU-633013A	6A	RUT															
1,004	VODH-633013B	VODH-633013B-A01	STAND BY CONDITION CHECK 633013B - 401	6A	RUT															
1,005	VODH-633013B	VODH-633013B-A01	INSPECTION OF HTU-633013B	6A	RUT															
1,006	VODH-633013A	VODH-633013A-ME1	STAND BY CONDITION CHECK 633013A-ME1	6A	RUT															
1,007	VODH-633013A	VODH-633013A-ME1	INSPECTION OF HTU-633013A	6A	RUT															
1,008	VODH-633013A	VODH-633013A-ME1	STAND BY CONDITION CHECK 633013A-ME1	6A	RUT															
1,009	VODH-633013A	VODH-633013A-ME1	INSPECTION OF HTU-633013A	6A	RUT															
1,010	VODH-633013A	VODH-633013A-ME1	STAND BY CONDITION CHECK FOR 633013A-ME1	6A	RUT															
1,011	VODH-633013A	VODH-633013A-ME1	INSPECTION OF HTU-633013A	6A	RUT															
1,012	VODH-633013B	VODH-633013B-A01	STAND BY CONDITION CHECK OF 633013B-A01	6A	RUT															
1,013	VODH-633013B	VODH-633013B-A01	INSPECTION OF HTU-633013B	6A	RUT															
1,014	VODH-633017A	VODH-633017A-01	Emergency Task Inspection by LAW	1Y	INT															
1,015	VODH-633017B	VODH-633017B-01	Emergency Task Inspection by LAW	1Y	INT															
1,016	VODH-633017C	VODH-633017C-01	Emergency Task Inspection by LAW	1Y	INT															
1,017	VODH-633017D	VODH-633017D-01	Emergency Task Inspection by LAW	1Y	INT															
1,018	VODH-633017E	VODH-633017E-01	Emergency Task Inspection by LAW	1Y	INT															
1,019	VODH-633017F	VODH-633017F-01	Emergency Task Inspection by LAW	1Y	INT															
1,020	VODH-633017G	VODH-633017G-01	Emergency Task Inspection by LAW	1Y	INT															

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Item	U.N.	Equipment No.	Reference Item Description	Qty	Unit	Act. Type	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000
1,089	VDAH-30-CHILLER	VDAH-CHILLER303	INSPECTION HWP & ANALYSIS M/C	14	MS		I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I	I																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																

Form No. _____

Effective Date 09.11.2022

Revision 3

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[illegible]

PREVENTIVE MAINTENANCE YEARLY SCHEDULE
PLANT: VGDHT YEAR: 2023

Form No.
Effective Date 09.11.2022
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PLANT: VOOHT YEAR: 2023

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PREVENTIVE MAINTENANCE YEARLY SCHEDULE
PLANT: VGHHT YEAR: 2023

Form No. _____
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PLANT: VOOHT YEAR: 2023

Form No.
Effective Date 09.11.2022
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[illegible]

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S = Service T = Stand by condition check U = Running condition check V = Verify

Legend Text : B = Program Based, C = Calibrate, F = Function Test, H = Overhaul, I = Inspect, L = Lubricate, M = Strategy Plan, P = Preventive, Q = Check off Quality S = Service, T = Stand by condition check, U = Rating condition check, V = Verify																				
Item	CL No.	Equipment No.	Maintenance Item Description	Split	Mount, Act, Type	RM	TE	HA	PR	HA	HA	HA	HA	HA	HA	HA	HA	HA	HA	HA
1,395	VDH-30-308001	VDH-TE3000223C	INSPECTION TRAP, ELEMENT TE3000223C	1Y	RM	I														
1,396	VDH-30-308001	VDH-TE3000225A	INSPECTION TRAP, ELEMENT TE3000225A	1Y	RM	I														
1,397	VDH-30-308001	VDH-TE3000226B	INSPECTION TRAP, ELEMENT TE3000226B	1Y	RM	I														
1,398	VDH-30-308001	VDH-TE3000229C	INSPECTION TRAP, ELEMENT TE3000229C	1Y	RM	I														
1,399	VDH-30-308001	VDH-TE3000703	INSPECTION TRAP, ELEMENT TE3000703	1Y	RM															
1,400	VDH-30-308003	VDH-TE3000110	INSPECTION TRAP, ELEMENT TE3000110	1Y	RM															
1,401	VDH-30-308002	VDH-TE3001112	INSPECTION TRAP, TRANS, TE300112	1Y	RM															
1,402	VDH-30-308008	VDH-TE3001212	INSPECTION TRAP, ELEMENT TE3001212	1Y	RM															
1,403	VDH-30-308010	VDH-TE3001203	INSPECTION TRAP, ELEMENT TE3001203	1Y	RM															
1,404	VDH-30-308002	VDH-TE3001332	INSPECTION TRAP, ELEMENT TE3001332	1Y	RM															
1,405	VDH-30-308001	VDH-TE3001454	INSPECTION TRAP, ELEMENT TE3001454	1Y	RM															
1,406	VDH-30-308001	VDH-TE3001455	INSPECTION TRAP, ELEMENT TE3001455	1Y	RM	I														
1,407	VDH-30-308001	VDH-TE3001466	INSPECTION TRAP, ELEMENT TE3001466	1Y	RM	I														
1,408	VDH-30-308009	VDH-TE3001662	INSPECTION TRAP, ELEMENT TE3001662	1Y	RM															
1,409	VDH-30-308005	VDH-TE311403	VERIFY TRAP, TRANS, TE311403	1Y	RM															
1,410	VDH-30-308005	VDH-TE311402	VERIFY TRAP, TRANS, TE311402	1Y	RM															
1,411	VDH-30-308005	VDH-TE311405	VERIFY TRAP, TRANS, TE311405	1Y	RM	V														
1,412	VDH-30-308001A	VDH-TE300104	Inspect on Temp Transmitter TE300104	1Y	RM															
1,413	VDH-30-308001B	VDH-TE300105	Inspect on Temp Transmitter TE300105	1Y	RM															
1,414	VDH-30-308001C	VDH-TE300106	Inspect on Temp Transmitter TE300106	1Y	RM															
1,415	VDH-30-308001D	VDH-TE300201	Inspect on Temp Transmitter TE300201	1Y	RM															
1,416	VDH-30-308001E	VDH-TE300401	Inspect on Temp Transmitter TE300401	1Y	RM															
1,417	VDH-30-308001F	VDH-TE300501	Inspect on Temp Transmitter TE300501	1Y	RM															
1,418	VDH-30-308001G	VDH-TE300602	Inspect on Temp Transmitter TE300602	1Y	RM															
1,419	VDH-30-308001H	VDH-TE300603	Inspect on Temp Transmitter TE300603	1Y	RM															
1,420	VDH-30-308001A	VDH-TE300601	Inspect on Temp Transmitter TE300601	1Y	RM															
1,421	VDH-30-308001H	VDH-TE300605	Inspect on Temp Transmitter TE300605	1Y	RM															
1,422	VDH-30-308001	VDH-TE300608	Inspect on Temp Transmitter TE300608	1Y	RM															
1,423	VDH-30-308001H	VDH-TE300701	Inspect on Temp Transmitter TE300701	1Y	RM															
1,424	VDH-30-308001	VDH-TE3002026	INSPECTION TRAP, INDICATOR TE3002026	1Y	RM															
1,425	VDH-30-308000A	VDH-TE3002027	INSPECTION TRAP, INDICATOR TE3002027	1Y	RM															
1,426	VDH-30-308001	VDH-TE3200101	INSPECTION TRAP, ELEMENT TE3200101	1Y	RM	V														
1,427	VDH-30-308001	VDH-TE3200454	INSPECTION TRAP, ELEMENT TE3200454	1Y	RM															
1,428	VDH-30-3080025	VDH-TE3200501	INSPECTION TRAP, INDICATOR TE3200501	1Y	RM															

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Item	No.	Equipment No.	Maintenance Item Description	Cycle	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Work Center	Start Date	Stop Date
565	VGD-031 +6500/D080A	VGD-031405	INSPECTION SOLIDED VALVE XY1405	06	INT					F				F		F	REC - IREC	3/20/77	3/30/77
566	VGD-031 +6500/D080B	VGD-031406	INSPECTION SOLIDED VALVE XY1406	06	INT					F				F		F	REC - IREC	3/20/79	3/30/79
567	VGD-031 +6500/D080C	VGD-031501	INSPECTION SOLIDED VALVE XY1501	06	INT					F				F		F	REC - IREC	3/20/82	3/30/82
568	VGD-031 +6500/D080D	VGD-031502	INSPECTION SOLIDED VALVE XY1502	06	INT					F				F		F	REC - IREC	3/20/83	3/30/83
569	VGD-031 +6500/D080E	VGD-031503	INSPECTION SOLIDED VALVE XY1503	06	INT					F				F		F	REC - IREC	3/20/85	3/30/85

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S = Service T = Stand by condition check U = Running condition check V = Verify

Item	Item No.	Equipment No.	Maintenance Item Description	System	Unit	Act.	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	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000
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Legend Text : B = Program Back-up C = Calibrate F = Function Test H = Overhaul I = Inspect L = Lubricate M = Strategy Plan P = Preventive Q = Check oil quality
S = Service T = Stand by condition check U = Running condition check V = Verify

[illegible]

เอกสารแนบที่ 10

รายงานผลการตรวจวัดการรั่วซึมของสารอินทรีย์ระเหยจากอุปกรณ์ (รว.3/1)

เอกสารแนบที่ 11

สำเนาหนังสืออนุญาตให้โรงงานมีบุคลากรด้านสิ่งแวดล้อมประจำโรงงาน



มอ.รับวันที่ 87, 7, 65 NO. 150, 65 1/2

ที่ อก ๐๓๓๓/ ๕๖ ๑๕

กรมโรงงานอุตสาหกรรม
ถนนพระรามที่ ๖ แขวงทุ่งพญาไท
เขตราชเทวี กรุงเทพฯ ๑๐๕๐๐

๒๑ กรกฎาคม ๒๕๖๕

เรื่อง หนังสือรับแจ้งการมีบุคลากรด้านสิ่งแวดล้อมประจำโรงงาน

เรียน ผู้รับใบอนุญาตประกอบกิจการโรงงาน บริษัท ไออาร์พีซี จำกัด (มหาชน)

อ้างถึง คำขอเลขที่ ๐๘๕๒ ลงรับวันที่ ๑๘ กรกฎาคม ๒๕๖๕

ตามคำขอที่อ้างถึง ท่านแจ้งการยกเลิกบุคลากรด้านสิ่งแวดล้อมประจำโรงงาน ของ
บริษัท ไออาร์พีซี จำกัด (มหาชน) ทะเบียนโรงงานเลขที่ ๕๑๐๙๐๑๐๐๒๒๕๔๑๗ (ข ๓-๔๙-๒/๔๑ รย)
ประกอบกิจการแปรรูปพลาสติกโพลีเอทิลีนให้เป็นผลิตภัณฑ์จากปิโตรเลียมหรือปิโตรเคมี เช่น CRACKED
NAPHTHA PROPYLENE ตั้งอยู่ ณ เลขที่ ๒๔๙ หมู่ที่ ๕ ตำบลเชิงเนิน อำเภอเมืองระยอง จังหวัดระยอง
โทรศัพท์ ๐ ๓๘๖๑ ๑๓๓๓๓

กรมโรงงานอุตสาหกรรมพิจารณาแล้ว รับแจ้งการยกเลิกบุคลากรด้านสิ่งแวดล้อมประจำโรงงาน
และให้ท่านยื่นคำขอแจ้งการมีบุคลากรด้านสิ่งแวดล้อมประจำโรงงานครั้งต่อไป ภายในวันที่ ๑๖ เมษายน ๒๕๖๗
โดยมีบุคลากรด้านสิ่งแวดล้อมประจำโรงงาน ดังนี้

ผู้จัดการสิ่งแวดล้อม			นายวิชัย จงจิตต์สุข		
ลำดับ	ผู้ควบคุมระบบบำบัด	เลขทะเบียน	มลพิษน้ำ	มลพิษอากาศ	มลพิษกากอุตสาหกรรม
๑			✓		
๒				✓	
๓					✓
๔					✓
๕				✓	
๖				✓	

ลำดับ	ผู้ปฏิบัติงานประจำระบบบำบัด	มลพิษน้ำ	มลพิษอากาศ	มลพิษกากอุตสาหกรรม
๑		✓		
๒		✓		
๓		✓	✓	
๔		✓		
๕			✓	
๖			✓	
๗				✓

ลำดับ	ผู้ปฏิบัติงานประจำระบบบำบัด	มลพิษน้ำ	มลพิษอากาศ	มลพิษกากอุตสาหกรรม
๘				✓
๙				✓
๑๐		✓		✓
๑๑		✓		
๑๒		✓		
๑๓			✓	
๑๔		✓	✓	
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๑๗				✓
๑๘			✓	✓
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๒๐				✓
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๒๗			✓	✓
๒๘				✓
๒๙			✓	
๓๐			✓	

หมายเหตุ ๑. การแจ้งการมี/ยกเลิก/เพิ่มเติม/เปลี่ยนแปลง บุคลากรด้านสิ่งแวดล้อมประจำโรงงาน ต้องส่งหนังสือฉบับนี้ด้วย
๒. ยกเลิกหนังสือรับแจ้งการมีบุคลากรด้านสิ่งแวดล้อมประจำโรงงาน ที่ อก ๐๓๓๓/๓๐๘๖ ลงวันที่ ๙ มีนาคม ๒๕๖๕

จึงเรียนมาเพื่อโปรดทราบ

ขอแสดงความนับถือ

ผู้อำนวยการกองส่งเสริมเทคโนโลยีสิ่งแวดล้อมโรงงาน
ปฏิบัติการงานหนังสือแจ้งการมีบุคลากรด้านสิ่งแวดล้อม

กองส่งเสริมเทคโนโลยีสิ่งแวดล้อมโรงงาน
กลุ่มกำกับบุคลากรด้านสิ่งแวดล้อมประจำโรงงาน
โทรศัพท์ ๐ ๒๔๓๐ ๖๓๑๕ ต่อ ๒๔๐๕
โทรสาร ๐ ๒๔๓๐ ๖๓๑๕ ต่อ ๒๔๔๙
ไปรษณีย์อิเล็กทรอนิกส์ saraban@diw.mail.go.th

๓. 150/25.65/1/2

เมื่อทบทวนแล้วจึงดำเนินการ



เอกสารแนบที่ 12

เอกสารการขุดลอกที่ระบายน้ำฝน

ร่างระบายน้ำ W/H42(จุด2-จุด8) วันที่ 18 ก.ค. 66



ร่างระบายน้ำ Egat และแนวสน วันที่ 15 ส.ค. 66



ร่างระบายน้ำหน้าUHV วันที่ 15ก.ย. 66



ร่างระบายน้ำหน้าบ่อ1 วันที่ 16 ต.ค 66



วางระบายน้ำจุดT1ด้านหน้าอาคารถ่ายตัว 15 พ.ย 66



เข้าทำความสะอาดร่องระบายน้ำบริเวณpo-2-wf-7ในวันที่ 26/12/66

