

[illegible]

| Section | Work Type | Service description | Line | Work category | Working Time (hrs) | Priority of Work (H,M,L) | | YEAR | Update PM on 10 Sep 2019 | 2023 | | | | | | | | | | | |
|---------|-----------|---|--------|---------------|--------------------|--------------------------|-------------|--------|--------------------------|------|---|---|---|---|---|---|---|---|----|----|----|
| | | | Status | | | Likely Hood | Consequence | MONTH | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| Common | MECH | CPL1 Exit HPU PM Fins coil cleaning | | | | | | | | | | | | | | | | | | | |
| Common | MECH | CPL1 Packing HPU PM Fins coil cleaning | | | | | | | | | | | | | | | | | | | |
| Common | MECH | CPL1 Paint Line PM Cleaning hydraulic oil leaked | R | Reliability | 4 | L | L | 1 | Remain | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Common | MECH | CPL1 Entry Section cleaning hydraulic oil leaked | | | | | | | | | | | | | | | | | | | |
| Common | MECH | CPL1 Process1 Section cleaning hydraulic oil leaked | | | | | | | | | | | | | | | | | | | |
| Common | MECH | CPL1 Exit section cleaning hydraulic oil leaked | | | | | | | | | | | | | | | | | | | |
| Common | MECH | CPL1 Entry section PM Brake Inspection | S | Quality | 4 | H | H | 3 | Remain | | 1 | | | 1 | | | 1 | | | 1 | |
| Common | MECH | CPL1 Uncoiler No.1 PM Brake Inspection | | | | | | | | | | | | | | | | | | | |
| Common | MECH | CPL1 Uncoiler No.2 PM Brake Inspection | | | | | | | | | | | | | | | | | | | |
| Common | MECH | CPL1 Bridle No.1 PM Brake Inspection (2EA) | | | | | | | | | | | | | | | | | | | |
| Common | MECH | CPL1 Process section PM Brake Inspection | S | Quality | 8 | H | H | 12 | Remain | | | 1 | | | | | 1 | | | | |
| Common | MECH | CPL1 Bridle No.2 PM Brake Inspection (2EA) | | | | | | | | | | | | | | | | | | | |
| Common | MECH | CPL1 Bridle No.3 PM Brake Inspection (2EA) | | | | | | | | | | | | | | | | | | | |
| Common | MECH | CPL1 Bridle No.4 PM Brake Inspection (2EA) | | | | | | | | | | | | | | | | | | | |
| Common | MECH | CPL1 Exit section PM Brake Inspection | S | Quality | 4 | H | H | 3 | Remain | | 1 | | | 1 | | | 1 | | | 1 | |
| Common | MECH | CPL1 Bridle No.5 PM Brake Inspection (2EA) | | | | | | | | | | | | | | | | | | | |
| Common | MECH | CPL1 Recoiler PM Brake Inspection | | | | | | | | | | | | | | | | | | | |
| Common | MECH | CPL1 Entry Section PM Doctor blade Inspection | S | Quality | 6 | M | M | 12 | Remain | | | 1 | | | | | 1 | | | | |
| Common | MECH | CPL1 Process Section PM Doctor blade Inspection | S | Quality | 6 | M | M | 12 | Remain | | 1 | | | 1 | | | 1 | | | 1 | |
| Common | MECH | CPL1 Exit Section PM Doctor blade Inspection | S | Quality | 6 | M | M | 12 | Remain | | 1 | | | 1 | | | 1 | | | 1 | |
| Common | MECH | CPL1 Common Section All Blower PM Lubrication Grease (Line Running) | R | Quality | 2 | M | M | Weekly | Remain | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| Common | MECH | CPL1 Laboratory PM Tool & Equipment Inspection & Lubrication | R | Quality | 4 | L | L | 3 | Cancel | | | 1 | | | | 1 | | | | 1 | |
| Common | MECH | CPL1 Common Section Prime & Finish Water Quench Tank PM Roller surface Inspection | S | Quality | 3 | H | H | 3 | NEW | | | | | | | | | | | | |
| Common | MECH | CPL1 Common Section PM Roller all line Inspection | S | Quality | 36 | M | M | 12 | NEW | | | | | | | | | | | | |
| Common | MECH | CPL1 Common Section PM Prime & Finish wall , burner , hotbox oven Inspection | S | Quality | 4 | L | H | 12 | NEW | | | | 1 | | | | | | 1 | | |
| Common | ELECT | CPL1 Paint Line PM Resolver coupling inspection | S | Reliability | 6 | H | H | 6 | Remain | | | | | | | | | | | | |
| Common | ELECT | CPL1 Uncoiler No.1 PM Resolver coupling inspection | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Uncoiler No.2 PM Resolver coupling inspection | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Entry Accumulator PM Resolver coupling Inspection | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Bridle No.1 PM Resolver coupling inspection | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Bridle No.1 PM Resolver coupling inspection | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Bridle No.2 PM Resolver coupling inspection | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Bridle No.3 PM Resolver coupling inspection | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Bridle No.4 PM Resolver coupling inspection | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Bridle No.5 PM Resolver coupling inspection | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Exit Accumulator PM Resolver coupling Inspection | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Recoiler PM Resolver coupling inspection | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Blower PM Rotating Sensor inspection & Clean | S | Reliability | 6 | H | H | 6 | Remain | | 1 | | | 1 | | | 1 | | | 1 | |
| Common | ELECT | CPL1 Pretreatment Air Knife Blower PM Sensor tighten terminal & Clean | | | | | | | Cancel | | | | | | | | | | | | |
| Common | ELECT | CPL1 Pretreatment Fume Exhaust Fan Blower PM Sensor tighten terminal & Clean | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Dry off oven Recirculation fan PM Sensor tighten terminal & Clean | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Dry off oven Exhaust fan PM Sensor tighten terminal & Clean | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Prime oven Recirculation fan zone#1 PM Sensor tighten terminal & Clean | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Prime oven Recirculation fan zone#2 PM Sensor tighten terminal & Clean | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Prime oven Recirculation fan zone#3 PM Sensor tighten terminal & Clean | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Finish water quench Air Knife Blower PM Sensor tighten terminal & Clean | | | | | | | Cancel | | | | | | | | | | | | |
| Common | ELECT | CPL1 Prime water quench Air Knife Blower PM Sensor tighten terminal & Clean | | | | | | | Cancel | | | | | | | | | | | | |
| Common | ELECT | CPL1 Finish oven Recirculation fan zone#1 PM Sensor tighten terminal & Clean | | | | | | | | | | | | | | | | | | | |

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|---------|-----------|---|--------|---------------|--------------------|--------------------------|-------------|-------|--------------------------|------|---|---|---|---|---|---|---|---|----|----|----|
| | | | Status | | | Likely Hood | Consequence | MONTH | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| Common | ELECT | CPL1 Finish oven Recirculation fan zone#2 PM Sensor tighten terminal & Clean | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Finish oven Recirculation fan zone#3 PM Sensor tighten terminal & Clean | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Coater room air supply fan PM Sensor tighten terminal & Clean | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Coater room Exhaust fan PM Sensor tighten terminal & Clean | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Blower PM Rotating Sensor replacement | S | Reliability | 12 | H | H | 24 | NEW | | 1 | | | 1 | | | 1 | | 1 | | |
| Common | ELECT | CPL1 Pretreatment Fume Exhaust Fan Blower PM Sensor replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Dry off oven Recirculation fan PM Sensor replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Dry off oven Exhaust fan PM Sensor replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Prime oven Recirculation fan zone#1 PM Sensor replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Prime oven Recirculation fan zone#2 PM Sensor replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Prime oven Recirculation fan zone#3 PM Sensor replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Finish oven Recirculation fan zone#1 PM Sensor replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Finish oven Recirculation fan zone#2 PM Sensor replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Finish oven Recirculation fan zone#3 PM Sensor replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Coater room air supply fan PM Sensor replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Coater room Exhaust fan PM Sensor replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Paint Line DC. Motor PM Air filter Replacement (Line Running) | R | Reliability | 2 | L | L | 1 | Remain | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| Common | ELECT | CPL1 Uncoiler No.1 PM DC motor filter replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Uncoiler No.2 PM DC motor filter replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Bridle No.1 PM DC motor filter replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Chemical Coater Roll PM DC motor filter replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Bridle No.2 PM DC motor filter replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Bridle No.3 PM DC motor filter replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Bridle No.4 PM DC motor filter replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Bridle No.5 PM DC motor filter replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Recoiler PM DC motor filter replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Paint Line DC. Motor PM Air filter Replacement (Line Stop) | S | Reliability | 2 | L | L | 1 | Remain | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | |
| Common | ELECT | CPL1 Entry Accumulator PM DC motor filter replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Exit Accumulator PM DC motor filter replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Air cooling blower Control drive panel Entry / Process PM Air filter replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Air cooling blower Control drive panel Exit / Process PM Air filter replacement | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Paint Line DC. Motor PM Lubrication grease (Line Running) | R | Reliability | 2 | M | H | 6 | Remain | | 1 | | | 1 | | | | 1 | | | |
| Common | ELECT | CPL1 Uncoiler No.1 PM DC motor lubrication grease | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Uncoiler No.2 PM DC motor lubrication grease | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Bridle No.1 PM DC motor lubrication grease | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Chemical Coater Roll PM DC motor lubrication grease | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Bridle No.2 PM DC motor lubrication grease | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Prime Coater Roll PM DC motor lubrication grease | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Bridle No.3 PM DC motor lubrication grease | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Finish Top (A-B) Coater PM DC motor lubrication grease | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Finish backer Coater PM DC motor lubrication grease | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Bridle No.4 PM DC motor lubrication grease | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Bridle No.5 PM DC motor lubrication grease | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Recoiler PM DC motor lubrication grease | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Paint Line DC. Motor PM Lubrication grease (Line Stop) | S | Reliability | 2 | M | H | 6 | Remain | | | 1 | | | 1 | | | | 1 | | |
| Common | ELECT | CPL1 Entry Accumulator PM DC motor lubrication grease | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Exit Accumulator PM DC motor lubrication grease | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Paint Line AC. Motor PM Lubrication grease (Line Running) | R | Reliability | 2 | M | M | 6 | Remain | 1 | | | 1 | | 1 | | | 1 | | | |
| Common | ELECT | CPL1 Pretreatment Stage1 PM AC motor lubrication grease | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Pretreatment Stage2 PM AC motor lubrication grease | | | | | | | | | | | | | | | | | | | |
| Common | ELECT | CPL1 Pretreatment Stage3 PM AC motor lubrication grease | | | | | | | | | | | | | | | | | | | |

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|-------------|-----------|--|--------|---------------|--------------------|--------------------------|-------------|-------|--------------------------|------|---|---|---|---|---|---|---|---|----|----|----|
| | | | Status | | | Likely Hood | Consequence | MONTH | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| Entry-Group | MECH | CPL1 Entry Feed roll No.2 PM Chain drive Hyd motor inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Entry Feed roll No.2 PM Hyd System Inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Entry Feed roll No.2 PM Roller Inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Entry Feed roll No.2 PM Table pads plate Inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Entry Peeler Table No.2 PM Hyd System Inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Entry Peeler Table No.2 PM Guide bearing Inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Entry Peeler Table No.2 PM Table Pads Plate Inspection | | | | | | | Cancel | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Carryover Conveyor No.2 PM Equipment Inspection | S | Quality | 4 | M | M | 12 | Remain | | | | | 1 | | | | | | 1 | |
| Entry-Group | MECH | CPL1 Carryover Conveyor No.2 PM Conveyor Belt Inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Entry Scrap Removal Car PM Wheel inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Entry Scrap Removal Car PM Coupling inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Entry Scrap Removal Car PM Chain drive inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Entry Scrap Removal Car PM Brake inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Entry Feed roll No.3 PM Equipment Inspection | S | Quality | 2 | M | M | 12 | Remain | | | 1 | | | | | | 1 | | | |
| Entry-Group | MECH | CPL1 Entry Feed roll No.3 PM Air system Inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Entry Feed roll No.3 PM Hyd System Inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Entry Feed roll No.3 PM Roller Inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Entry turn down roll No.1 PM Roller Inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Stitcher Joiner PM Equipment Inspection | S | Quality | 8 | H | H | 4 | Remain | | | 1 | | | | 1 | | | | 1 | |
| Entry-Group | MECH | CPL1 Stitcher Joiner PM Hyd System Inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Stitcher Joiner PM Frame Penetration Test | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Stitcher Joiner PM Punch & Die & Stripper plug Inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | ELECT | CPL1 Stitcher Joiner PM Magnetic Contactor inspection & Clean | S | Quality | 2 | H | H | 12 | Remain | | | | | | | | | | | | |
| Entry-Group | ELECT | CPL1 Stitcher Joiner PM Sensor Tighten terminal & Clean | S | Quality | 2 | M | M | 4 | Remain | | | 1 | | | 1 | | | 1 | | | 1 |
| Entry-Group | ELECT | CPL1 Bridle No.1 PM Sensor inspection & Clean | S | Reliability | 2 | H | H | 6 | Cancel | | | | 1 | | | | | | | | |
| Entry-Group | MECH | CPL1 Bridle No.1 PM Equipment Inspection | S | Quality | 3 | H | H | 12 | Remain | | | | | 1 | | | | | | 1 | |
| Entry-Group | MECH | CPL1 Bridle No.1 PM Air system Inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Bridle No.1 PM Roller Inspection | | | | | | | Cancel | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Mash Roll PM Air system Inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Mash Roll PM Roller Inspection | | | | | | | Cancel | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Entry Accumulator PM Equipment Inspection | S | Quality | 6 | H | H | 3 | Remain | | | 1 | | | 1 | | | 1 | | | 1 |
| Entry-Group | MECH | CPL1 Entry Accumulator PM Air system Inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Entry Accumulator PM Chain Inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Entry Accumulator PM Chain Lubrication | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Entry Accumulator PM Brake Inspection | S | Quality | 4 | H | M | 12 | Remain | | | | 1 | | | | | | 1 | | |
| Entry-Group | MECH | CPL1 Entry Accumulator PM Roller Inspection | S | Quality | 6 | H | H | 12 | Cancel | | | | | | | | | 1 | | | |
| Entry-Group | ELECT | CPL1 Entry Accumulator PM Sensor inspection & Clean | S | Reliability | 2 | M | H | 4 | Remain | 1 | | | | | | 1 | | | | | |
| Entry-Group | ELECT | CPL1 Entry Accumulator PM Position calibration | S | Quality | 2 | H | M | 6 | Remain | 1 | | | | | | 1 | | | | | |
| Entry-Group | MECH | CPL1 Steering roll No.1 PM Equipment Inspection | S | Quality | 3 | H | H | 12 | Remain | | | | | 1 | | | | | | 1 | |
| Entry-Group | MECH | CPL1 Steering roll No.1 PM Hyd System Inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Steering roll No.1 PM Bearing guide Inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Steering roll No.1 PM Roller Inspection | | | | | | | Cancel | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Steering No.1 HPU PM Hyd pump Coupling inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Steering No.1 HPU PM Hyd system Inspection | | | | | | | | | | | | | | | | | | | |
| Entry-Group | MECH | CPL1 Steering No.1 HPU PM Hyd Filter Replacement | | | | | | | | | | | | | | | | | | | |
| Entry-Group | ELECT | CPL1 Stitcher Detector No.1 PM Sensor inspection & Clean | S | Reliability | 2 | H | H | 12 | Cancel | 1 | | | | | | 1 | | | | | |
| Entry-Group | ELECT | CPL1 Steering roll No.1 PM Sensor and verify | S | Quality | 6 | H | H | 12 | Remain | 1 | | | | | | 1 | | | | | |

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|-----------------|------------|---|--------|------------------|--------------------|--------------------------|-------------|-------|--------------------------|------|---|---|---|---|---|---|---|---|----|----|----|
| | | | Status | | | Likely Hood | Consequence | MONTH | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| Pretreatment-G | ELECT | CPL1 Pretreatment Stage2 PM Insulation Test | | | | | | | | | | | | | | | | | | | |
| Pretreatment-G | ELECT | CPL1 Pretreatment Stage3 PM Insulation Test | | | | | | | | | | | | | | | | | | | |
| Pretreatment-G | ELECT | CPL1 Pretreatment Stage4 PM Insulation Test | | | | | | | | | | | | | | | | | | | |
| Pretreatment-G | ELECT | CPL1 Pretreatment Air Knife Blower PM Insulation Test | | | | | | | | | | | | | | | | | | | |
| Pretreatment-G | ELECT | CPL1 Pretreatment Fume Exhaust Fan Blower PM Insulation Test | | | | | | | | | | | | | | | | | | | |
| Pretreatment-G | MECH | CPL1 Pretreatment Fume Exhaust Fan Blower PM Eliminator cleaning | S | Environment,Regu | 4 | H | H | 6 | Remain | | 1 | | | | | | 1 | | | | |
| Process 1-Group | MECH | CPL1 Process1 Section Equipment PM Lubrication Grease (Line Run) | R | Reliability | 4 | M | M | 6 | Remain | | | 1 | | | 1 | | | 1 | | | 1 |
| Process 1-Group | MECH | CPL1Turn roll before Chemical coater PM.Lubrication grease | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Chemical Coater PM.Lubrication grease | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Turn roll after Dry Off Oven PM. Lubrication Grease | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Steering roll No.2 PM.Lubrication grease | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Turn roll before Bridle roll No.2 PM.Lubrication grease | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Bridle roll No.2 PM.Lubrication grease | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Prime coater PM.Lubrication grease | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Steering roll No.3 PM.Lubrication grease | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Turn roll before Bridle roll No.3 PM.Lubrication grease | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Bridle roll No.3 PM.Lubrication grease | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Turn roll After Bridle roll No.3 PM.Lubrication grease | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Process1 Section Equipment PM Lubrication Grease (Line Running) | R | Reliability | 2 | M | M | 3 | Remain | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Process 1-Group | MECH | CPL1 Dry off oven Recirculation fan | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Dry off oven Exhaust fan | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Prime oven Recirculation fan zone#1 | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Prime oven Recirculation fan zone#2 | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Prime oven Recirculation fan zone#3 | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Prime Water Quench Tank PM Spray Pump | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Prime water quench Air Knife Blower | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Process1 Section PM Dry-Off Oven fan Inspection | S | Quality | 6 | H | H | 6 | Remain | | 1 | | | 1 | | | 1 | | | 1 | |
| Process 1-Group | MECH | CPL1 Dry off oven Recirculation fan PM Bearing & Belt Inspection | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Dry off oven Exhaust fan PM Bearing & Belt Inspection | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Process1 Section PM Prime oven recirculation fan #1,#2 Inspection | S | Quality | 8 | H | H | 6 | Remain | 1 | | | 1 | | | 1 | | | 1 | | |
| Process 1-Group | MECH | CPL1 Prime oven Recirculation fan zone#1 PM Bearing & Belt Inspection | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Prime oven Recirculation fan zone#2 PM Bearing & Belt Inspection | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Prime oven Recirculation fan zone#3 PM Bearing & Belt Inspection | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Prime oven Recirculation fan #1,2,3 Cleaning impeller | S | Quality | 12 | H | H | 12 | NEW | | | | | | | | | | | | |
| Process 1-Group | ELECT/COMB | CPL1 Process1 Section PM Thermocouple replacement | S | Quality | 4 | M | L | 12 | Remain | | | | | | | | | | | 1 | |
| Process 1-Group | ELECT | CPL1 Dry off oven PM Thermocouple replacement | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | ELECT | CPL1 Prime oven zone No.1 PM Thermocouple replacement | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | ELECT | CPL1 Prime oven zone No.2 PM Thermocouple replacement | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | ELECT | CPL1 Prime oven zone No.3 PM Thermocouple replacement | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | ELECT | CPL1 Finish oven zone No.1 PM Thermocouple replacement | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | ELECT | CPL1 Finish oven zone No.2 PM Thermocouple replacement | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | ELECT | CPL1 Finish oven zone No.3 PM Thermocouple replacement | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | ELECT | CPL1 Oven exhaust fan (Incinerator) PM Thermocouple calibration | | | | | | | Cancel | | | | | | | | | | | | |
| Process 1-Group | ELECT/COMB | CPL1 Process1 Section PM Prime oven LEL Interlock function test | R | Quality | 2 | L | L | 12 | Remain | | | | | | | | | 1 | | | |
| Process 1-Group | ELECT | CPL1 Process1 Section PM Prime oven LEL Visual check parameter | R | Quality | 1 | L | L | 1 | Cancel | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Process 1-Group | ELECT/COMB | CPL1 Prime Oven L.E.L. PM Equipment Inspection & Verify | S | Quality | 4 | H | M | 2 | Remain | | | 1 | | | | 1 | | | | 1 | |
| Process 1-Group | ELECT/COMB | CPL1 Prime Oven L.E.L. PM O-Ring orifice replacement | S | Quality | 4 | H | M | 12 | Remain | | | 1 | | | | 1 | | | | 1 | |

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| Section | Work Type | Service description | Line | Work category | Working Time (hrs) | Priority of Work (H,M,L) | | YEAR | Update PM on 10 Sep 2019 | 2023 | | | | | | | | | | | |
|-----------------|------------|--|--------|---------------|--------------------|--------------------------|-------------|-------|--------------------------|------|---|---|---|---|---|---|---|---|----|----|----|
| | | | Status | | | Likely Hood | Consequence | MONTH | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| Process 1-Group | ELECT | CPL1 Prime Coater Roll PM Sensor inspection & Clean | S | Reliability | 3 | H | H | 6 | Remain | | 1 | | | | | | 1 | | | | |
| Process 1-Group | ELECT | CPL1 Prime coater PM Load cell & Display calibration | S | Quality | 3 | L | L | 12 | Cancel | | 1 | | | | | | 1 | | | | |
| Process 1-Group | ELECT | CPL1 Prime Water Quench Tank PM Sensor inspection & Clean | S | Reliability | 2 | H | H | 6 | Cancel | | 1 | | | | | | 1 | | | | |
| Process 1-Group | MECH | CPL1 Prime Water Quench Tank PM Equipment Inspection | S | Quality | 4 | H | H | 12 | Remain | | | 1 | | | | | | 1 | | | |
| Process 1-Group | MECH | CPL1 Prime Water Quench Tank PM Spray Pump Coupling inspection | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Prime Water Quench Tank PM Heat Exchanger Cleaning | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Prime Water Quench Tank PM Air system Inspection | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Prime quench lift roll PM Air system Inspection | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Prime quench lift roll PM Roller Inspection | | | | | | | Cancel | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Prime water quench Air Knife Blower PM Bearing & Belt Inspection | S | Quality | 4 | H | H | 6 | Remain | | | 1 | | | 1 | | | 1 | | | 1 |
| Process 1-Group | MECH | CPL1 Prime water quench Air Knife Blower Duct Cleaning | S | Quality | 2 | H | H | 1 | Remain | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Steering roll No.3 PM Equipment Inspection | S | Quality | 6 | H | H | 12 | Remain | 1 | | | | | | 1 | | | | | |
| Process 1-Group | MECH | CPL1 Steering roll No.3 PM Hyd System Inspection | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Steering roll No.3 PM Bearing guide Inspection | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Steering roll No.3 PM Roller Inspection | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Steering No.3 HPU PM Hyd pump Coupling inspection | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Steering No.3 HPU PM Hyd system Inspection | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Steering No.3 HPU PM Hyd Filter Replacement | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | ELECT | CPL1 Steering roll No.3 PM Sensor verify | S | Quality | 6 | H | H | 12 | Remain | | 1 | | | | | | 1 | | | | |
| Process 1-Group | ELECT | CPL1 Steering roll No.2 PM Sensor inspection & Clean | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | ELECT | CPL1 Steering roll No.3 PM Sensor inspection & Clean | S | Reliability | 2 | H | H | 12 | Cancel | | 1 | | | | | | 1 | | | | |
| Process 1-Group | ELECT | CPL1 Bridle No.3 PM Sensor inspection & Clean | S | Reliability | 4 | M | H | 6 | Cancel | | 1 | | | | | | 1 | | | | |
| Process 1-Group | MECH | CPL1 Bridle No.3 PM Equipment Inspection | S | Quality | 4 | M | H | 12 | Remain | 1 | | | | | | 1 | | | | | |
| Process 1-Group | MECH | CPL1 Bridle No.3 PM Air system Inspection | | | | | | | | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Bridle No.3 PM Roller Inspection | | | | | | | Cancel | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Turn roll before Bridle No.3 PM Roller Inspection | | | | | | | Cancel | | | | | | | | | | | | |
| Process 1-Group | MECH | CPL1 Turn roll after Bridle No.3 PM Roller Inspection | | | | | | | Cancel | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Process2 Section Equipment PM Lubrication Grease (Line Stop) | S | Reliability | 4 | M | M | 6 | Remain | | | 1 | | | 1 | | | 1 | | | 1 |
| Process 2-Group | MECH | CPL1 Turn roll before Steering No.4 PM.Lubrication grease | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Steering roll No.4 PM.Lubrication grease | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish Top A-B Coater PM.Lubrication grease | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish Backer Coater PM.Lubrication grease | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Steering roll No.5 PM.Lubrication grease | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Bridle No.4 PM.Lubrication grease. | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Zeus Coater PM.Lubrication grease | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Turn roll after Zeus Coater PM.Lubrication grease | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Process2 Section Equipment PM Lubrication Grease (Line Running) | R | Reliability | 2 | M | M | 1 | Remain | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Process 2-Group | MECH | CPL1 Finish oven Recirculation fan zone#1 | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish oven Recirculation fan zone#2 | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish oven Recirculation fan zone#3 | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish water quench Air Knife Blower | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Process2 Section PM Finish oven recirculation fan #1,#2 Inspection | S | Quality | 8 | H | H | 6 | Remain | | 1 | | | 1 | | | 1 | | | 1 | |
| Process 2-Group | MECH | CPL1 Finish oven Recirculation fan zone#1 PM Bearing & Belt Inspection | | | | | | | Cancel | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish oven Recirculation fan zone#2 PM Bearing & Belt Inspection | | | | | | | Cancel | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish oven Recirculation fan zone#3 PM Bearing & Belt Inspection | | | | | | | Cancel | | | | | | | | | | | | |
| Process 2-Group | ELECT | CPL1 Finish oven catenary PM Sensor inspection & clean | S | Quality | 6 | H | M | 12 | NEW | | | | | | | | | | | | |
| Process 2-Group | ELECT/COMB | CPL1 Process2 Section PM Burner inspection & Clean | S | Quality | 8 | H | M | 6 | Remain | | | 1 | | | | | | 1 | | | |

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| Section | Work Type | Service description | Line | Work category | Working Time (hrs) | Priority of Work (H,M,L) | | YEAR | Update PM on 10 Sep 2019 | 2023 | | | | | | | | | | | |
|-----------------|-----------|--|--------|---------------|--------------------|--------------------------|-------------|-------|--------------------------|------|---|---|---|---|---|---|---|---|----|----|----|
| | | | Status | | | Likely Hood | Consequence | MONTH | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| Process 2-Group | MECH | CPL1 Steering No.4 HPU PM Hyd system Inspection | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Steering No.4 HPU PM Hyd Filter Replacement | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | ELECT | CPL1 Stitcher Detector No.3 PM Sensor inspection & Clean | S | Reliability | 2 | H | H | 12 | Cancel | | 1 | | | | | | 1 | | | | |
| Process 2-Group | ELECT | CPL1 Steering roll No.4 PM Sensor verify | S | Quality | 8 | H | H | 12 | Remain | | 1 | | | | | | 1 | | | | |
| Process 2-Group | ELECT | CPL1 Steering roll No.4 PM Sensor inspection & Clean | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | ELECT | CPL1 Steering roll No.4 PM inspection & Clean | S | Reliability | 2 | H | H | 12 | Cancel | | 1 | | | | | | 1 | | | | |
| Process 2-Group | MECH | CPL1 Finish Top (A-B) Coater PM Equipment Inspection | S | Quality | 8 | H | H | 6 | Remain | | 1 | | | | | | 1 | | | | |
| Process 2-Group | MECH | CPL1 Finish Top (A-B) Coater PM Coupling Inspection | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish Top (A-B) Coater PM Universal joint replacement | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish Top (A-B) Coater PM Hyd System Inspection | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish Top (A-B) Coater PM Roller Inspection | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish Top (A-B) Coater PM Hyd cylinder lift tray replacement | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish top (A-B) Coater HPU PM Hyd pump Coupling inspection | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish top (A-B) Coater HPU PM Hyd Filter Replacement | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish top (A-B) Coater HPU PM Hyd System Inspection | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | ELECT | CPL1 Finish Top (A-B) Coater Roll PM Load cell & Display calibration | S | Quality | 3 | L | L | 12 | Cancel | | 1 | | | | | | 1 | | | | |
| Process 2-Group | ELECT | CPL1 Finish Top(A-B) coater PM Sensor inspection & Clean | S | Reliability | 3 | H | H | 6 | NEW | | 1 | | | | | | 1 | | | | |
| Process 2-Group | ELECT | CPL1 Finish Backer coater PM Sensor inspection & Clean | S | Reliability | 3 | H | H | 6 | NEW | | 1 | | | | | | 1 | | | | |
| Process 2-Group | ELECT | CPL1 Finish Top C coater PM Sensor inspection & Clean | S | Reliability | 2 | H | H | 6 | NEW | | | | | | | | | | | | |
| Process 2-Group | ELECT | CPL1 Finish backer Coater PM Load cell & Display calibration | S | Quality | 4 | L | L | 6 | Cancel | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish backer & Top C Coater PM Equipment Inspection | S | Quality | 3 | L | L | 12 | Remain | | | | 1 | | | | | 1 | | | |
| Process 2-Group | MECH | CPL1 Finish backer & Top C Coater PM Hyd System Inspection | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish backer & Top C Coater PM Roller Inspection | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish backer Coater PM Hyd cylinder lift tray replacement | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish backer Coater HPU PM Hyd pump Coupling inspection | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish backer Coater HPU PM Hyd Filter Replacement | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish backer Coater HPU PM Hyd System Inspection | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish backer Coater PM Coupling Inspection | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish backer & Top C Coater PM Universal joint replacement | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish oven Recirculation fan #1 Cleaning impeller | S | Quality | 6 | H | H | 1 | Remain | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Process 2-Group | MECH | CPL1 Finish oven Recirculation fan #2 Cleaning impeller | S | Quality | 6 | H | H | 1 | Remain | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish oven Recirculation fan #3Cleaning impeller | S | Quality | 6 | H | H | 12 | Remain | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish Water Quench Tank PM Equipment Inspection | S | Quality | 4 | M | H | 6 | Remain | | | 1 | | | | | 1 | | | | |
| Process 2-Group | MECH | CPL1 Finish Water Quench Tank PM Air system Inspection | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish Water Quench Tank PM Roller Inspection | | | | | | | Cancel | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish quench lift roll PM Air system Inspection | | | | | | | Cancel | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish quench lift roll PM Roller Inspection | | | | | | | Cancel | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Finish water quench Air Knife Blower PM Bearing & Belt Inspection | S | Quality | 4 | H | H | 3 | Remain | | | 1 | | | 1 | | | 1 | | | 1 |
| Process 2-Group | MECH | CPL1 Finish water quench Air Knife Blower Duct Cleaning | S | Quality | 2 | H | H | 1 | Remain | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Steering roll No.5 PM Equipment Inspection | S | Quality | 4 | H | H | 12 | Remain | | | | | | 1 | | | | | | 1 |
| Process 2-Group | MECH | CPL1 Steering roll No.5 PM Hyd System Inspection | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Steering roll No.5 PM Bearing guide Inspection | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Steering roll No.5 PM Roller Inspection | | | | | | | Cancel | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Steering No.5 HPU PM Hyd pump Coupling inspection | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Steering No.5 HPU PM Hyd system Inspection | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Steering No.5 HPU PM Hyd Filter Replacement | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | ELECT | CPL1 Steering roll No.5 PM Sensor verify | S | Quality | 4 | H | H | 12 | Remain | | 1 | | | | | | 1 | | | | |

| Section | Work Type | Service description | Line | Work category | Working Time (hrs) | Priority of Work (H,M,L) | | YEAR | Update PM on 10 Sep 2019 | 2023 | | | | | | | | | | | | |
|-----------------|-----------|---|--------|---------------|--------------------|--------------------------|-------------|-------|--------------------------|------|---|---|---|---|---|---|---|---|----|----|----|---|
| | | | Status | | | Likely Hood | Consequence | MONTH | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | |
| | | | | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | ELECT | CPL1 Steering roll No.5 PM Sensor inspection & Clean | | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | ELECT | CPL1 Steering roll No.5 PM Sensor inspection & Clean | S | Reliability | 2 | H | H | 12 | Cancel | | 1 | | | | | | 1 | | | | | |
| Process 2-Group | ELECT | CPL1 Common Low volt distribution MCC2 PM Tighten & Clean | S | Reliability | 6 | H | H | 12 | NEW | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Bridle No.4 PM Equipment Inspection | S | Quality | 4 | M | H | 12 | Remain | | | | | | 1 | | | | | | 1 | |
| Process 2-Group | MECH | CPL1 Bridle No.4 PM Air system Inspection | | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Bridle No.4 PM Roller Inspection | | | | | | | Cancel | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Turn roll before Steering No.4 PM Roller Inspection | | | | | | | Cancel | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Turn roll after Zeus coater PM Roller Inspection | | | | | | | Cancel | | | | | | | | | | | | | |
| Process 2-Group | ELECT | CPL1 Bridle No.4 PM Sensor inspection & Clean | S | Reliability | 4 | M | H | 6 | Cancel | | 1 | | | | | | 1 | | | | | |
| Process 2-Group | MECH | CPL1 Zeus Coater PM Equipment Inspection | S | Quality | 4 | H | H | 6 | Remain | | | | 1 | | | | | | 1 | | | |
| Process 2-Group | MECH | CPL1 Zeus Coater PM Universal joint replacement | | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Zeus Coater PM Hyd System Inspection | | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | MECH | CPL1 Zeus Coater PM Roller Inspection | | | | | | | | | | | | | | | | | | | | |
| Process 2-Group | ELECT | CPL1 Zeus Coater PM Sensor inspection & Clean | S | Reliability | 2 | M | H | 6 | Remain | | 1 | | | | | | 1 | | | | | |
| Process 2-Group | MECH | CPL1 Exit Section Equipment PM Lubrication Grease | S | Reliability | 4 | M | M | 6 | Remain | | | 1 | | | 1 | | | 1 | | | 1 | |
| Process 2-Group | ELECT | CPL1 Finish oven PM Pyrometer calibration | S | Quality | 4 | M | L | 24 | NEW | | | | | | | | | | | | | |
| Process 2-Group | ELECT | CPL1 Zeus coater PM Pyrometer calibration | S | Quality | 4 | M | L | 24 | NEW | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Accumulator PM.Lubrication grease | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Turn roll Brander PM.Lubrication grease | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Steering roll No.6 PM.Lubrication grease | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Bridle No.5 PM Lubrication grease | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Shear PM.Lubrication grease | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Scrap Table PM.Lubrication grease | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Scrap Removal Car PM.Lubrication grease | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Edge guide unit PM.Lubrication grease | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Feed roll PM.Lubrication grease | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Peeler Table PM.Lubrication grease | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Recoiler PM.Lubrication grease | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Belt Wrapper PM.Lubrication grease | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Coil Car PM.Lubrication grease | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Exit section Lock out gate PM Tighten terminal | S | Reliability | 2 | M | L | 4 | Remain | | | 1 | | | 1 | | | 1 | | | 1 | |
| Exit-Group | ELECT | Exit Section PM DC Motor Carbon brush Inspection | S | Quality | 6 | H | H | 12 | Remain | 1 | | | | 1 | | | | 1 | | | | |
| Exit-Group | ELECT | CPL1 Exit Accumulator PM DC motor carbon brush inspection | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Bridle No.5 PM DC motor carbon brush inspection | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Recoiler PM DC motor carbon brush inspection | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Exit Section PM DC Motor insulation test &tighten | S | Quality | 4 | H | H | 24 | Remain | | | 1 | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Exit Accumulator PM DC Motor Insulation Test | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Bridle No.5 PM DC Motor Insulation Test | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Recoiler PM DC Motor Insulation Test | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Exit Section PM AC Motor insulation test &tighten | S | Quality | 4 | H | H | 24 | Remain | | 1 | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Packing conveyor No.1 PM AC Motor Insulation Test | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Packing conveyor No.2 PM AC Motor Insulation Test | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Packing conveyor No.3 PM AC Motor Insulation Test | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Packing conveyor No.4 PM AC Motor Insulation Test | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Packing coil turn table PM AC Motor Insulation Test | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Packing conveyor No.5 PM AC Motor Insulation Test | | | | | | | | | | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Laser Brander PM System inspection | R | Reliability | 1 | M | M | 3 | Remain | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |

| Section | Work Type | Service description | Line | Work category | Working Time (hrs) | Priority of Work (H,M,L) | | YEAR | Update PM on 10 Sep 2019 | 2023 | | | | | | | | | | | |
|------------|-----------|---|--------|---------------|--------------------|--------------------------|-------------|-------|--------------------------|------|---|---|---|---|---|---|---|---|----|----|----|
| | | | Status | | | Likely Hood | Consequence | MONTH | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| Exit-Group | ELECT | CPL1 Brander PM Flushing Brander Jet3 | R | Reliability | 1 | M | M | 1 | Remain | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Exit-Group | ELECT | CPL1 Brander PM Flushing Brander Matthews | R | Reliability | 1 | M | M | 1 | Remain | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Exit-Group | ELECT | CPL1 Brander PM Flushing Brander Invisible ink 9450 | R | Reliability | 1 | M | M | 1 | Remain | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Exit-Group | MECH | CPL1 Exit Accumulator PM Equipment Inspection | S | Quality | 6 | H | H | 3 | Remain | | 1 | | | 1 | | | 1 | | | 1 | |
| Exit-Group | MECH | CPL1 Exit Accumulator PM Air system Inspection | S | Quality | 6 | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Accumulator PM Chain Inspection | S | Quality | 6 | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Accumulator PM Chain adjust | S | Quality | 6 | H | H | 6 | New | | | | 1 | | | | | 1 | | | |
| Exit-Group | MECH | CPL1 Exit Accumulator PM Chain Lubrication | S | Quality | 6 | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Accumulator PM Roller Inspection | S | Quality | 6 | | | | Cancel | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Accumulator PM Brake Inspection | S | Quality | 4 | H | H | 6 | Remain | | | | | | 1 | | | | | | 1 |
| Exit-Group | MECH | CPL1 Exit Accumulator Bottom roller Replacement | S | Quality | 6 | H | H | 6 | Cancel | | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Stitcher Detector No.5 PM Sensor inspection & Clean | S | Quality | 2 | M | M | 4 | Cancel | 1 | | | | 1 | | | | 1 | | | |
| Exit-Group | ELECT | CPL1 Exit Accumulator PM Position calibration | S | Quality | 2 | M | M | 6 | Remain | 1 | | | | | | 1 | | | | | |
| Exit-Group | ELECT | CPL1 Exit Accumulator PM Sensor inspection & Clean | S | Reliability | 2 | M | H | 4 | Remain | | 1 | | | | | | 1 | | | | |
| Exit-Group | ELECT | CPL1 Surface Camera PM Equipment Inspection & cleaning | S | Quality | 6 | H | H | 4 | New | 1 | | | | 1 | | | | 1 | | | |
| Exit-Group | MECH | CPL1 Steering roll No.6 PM Equipment Inspection | S | Quality | 6 | H | H | 12 | Remain | | | | 1 | | | | | | 1 | | |
| Exit-Group | MECH | CPL1 Steering roll No.6 PM Hyd System Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Steering roll No.6 PM Bearing guide Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Steering roll No.6 PM Roller Inspection | | | | | | | Cancel | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Steering No.6 HPU PM Hyd pump Coupling inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Steering No.6 HPU PM Hyd system Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Steering No.6 HPU PM Hyd Filter Replacement | | | | | | | | | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Stitcher Detector No.4 PM Sensor inspection & Clean | S | Reliability | 2 | H | H | 12 | Cancel | | 1 | | | | | | 1 | | | | |
| Exit-Group | ELECT | CPL1 Steering roll No.6 PM Sensor & verify | S | Quality | 6 | H | H | 12 | Remain | | 1 | | | | | | 1 | | | | |
| Exit-Group | ELECT | CPL1 Steering roll No. PM Sensor inspection & Clean | | | | | | | | | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Steering roll No.6 PM Sensor inspection & Clean | S | Reliability | 2 | H | H | 12 | Cancel | | 1 | | | | | | 1 | | | | |
| Exit-Group | MECH | CPL1 Bridle No.5 PM Equipment Inspection | S | Quality | 4 | M | H | 12 | Remain | | | | 1 | | | | | | 1 | | |
| Exit-Group | MECH | CPL1 Bridle No.5 PM Air system Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Bridle No.5 PM Roller Inspection | | | | | | | Cancel | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Turn roll bottom surface camera PM Roller Inspection | | | | | | | Cancel | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Turn roll bottom surface camera PM Air system Inspection | | | | | | | Cancel | | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Bridle No.5 PM Sensor inspection & Clean | S | Reliability | 4 | M | H | 6 | Cancel | | 1 | | | | | | 1 | | | | |
| Exit-Group | MECH | CPL1 Exit Shear PM Equipment Inspection | S | Quality | 6 | H | H | 6 | Remain | 1 | | | | | | 1 | | | | | |
| Exit-Group | MECH | CPL1 Exit Shear PM Brake Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Shear PM Vee-Belt Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Shear PM Bearing guide Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Shear PM Air system Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Shear PM Hyd System Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Shear PM Roller Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Shear PM Pads plate Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Scrap Table PM Air system Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Scrap Table PM Pads plate Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Scrap Removal Car PM Wheel inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Scrap Removal Car PM Coupling inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Scrap Removal Car PM Chain drive inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Scrap Removal Car PM Brake inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Shear PM Blade shear Inspection | S | Quality | 6 | H | H | 12 | Remain | | | | 1 | | | | | | | | |

| Section | Work Type | Service description | Line | Work category | Working Time (hrs) | Priority of Work (H,M,L) | | YEAR | Update PM on 10 Sep 2019 | 2023 | | | | | | | | | | | |
|------------|-----------|---|--------|---------------|--------------------|--------------------------|-------------|-------|--------------------------|------|---|---|---|---|---|---|---|---|----|----|----|
| | | | Status | | | Likely Hood | Consequence | MONTH | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| Exit-Group | MECH | CPL1 Exit Edge Guide PM Equipment Inspection | S | Quality | 4 | H | M | 6 | Remain | 1 | | | | 1 | | | | 1 | | | |
| Exit-Group | MECH | CPL1 Exit Edge Guide PM Hyd System Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit edge guide HPU PM Hyd pump Coupling inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit edge guide HPU PM Hyd System Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit edge guide HPU PM Hyd Filter Replacement | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Feed roll PM Equipment Inspection | S | Quality | 4 | M | H | 12 | Remain | | | | | 1 | | | | | 1 | | |
| Exit-Group | MECH | CPL1 Exit Feed roll PM Air system Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Feed roll PM Chain drive Hyd motor inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Feed roll PM Hyd System Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Feed roll PM Roller Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Peeler Table PM Hyd System Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Peeler Table PM Guide bearing Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Peeler Table PM Table Pads Plate Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit HPU PM Equipment Inspection | S | Quality | 4 | H | M | 12 | Remain | | | 1 | | | | | 1 | | | | |
| Exit-Group | MECH | CPL1 Exit HPU PM Hyd pump Coupling inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit HPU PM Hyd Filter Replacement | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit HPU PM Hyd System Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Recoiler PM Equipment Inspection | S | Quality | 8 | H | H | 6 | Remain | | 1 | | | | | 1 | | | | | |
| Exit-Group | MECH | CPL1 Recoiler PM Push pull rod Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Recoiler PM Hyd System Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Recoiler PM Mandrel Inspection (Disc spring) | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Recoiler PM Lubricator pump coupling inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Recoiler PM Lubricator pump Strainer Replacement | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Recoiler PM Roller Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Recoiler PM Rotary joint Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Belt Wrapper PM Equipment Inspection | S | Quality | 4 | H | H | 6 | Remain | | | | | | 1 | | | | | 1 | |
| Exit-Group | MECH | CPL1 Belt Wrapper PM Hyd System Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Belt Wrapper PM Air system Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Belt Wrapper Pivot frame support cylinder Inspection | S | Quality | 2 | H | H | 3 | Remain | | | 1 | | | 1 | | 1 | | | 1 | |
| Exit-Group | MECH | CPL1 Belt Wrapper bush pivot frame support cylinder replacement | S | Quality | 4 | H | H | 3 | NEW | | | 1 | | | | | | | | | |
| Exit-Group | MECH | CPL1 Belt Wrapper PM Belt wrapper Replacement | S | Quality | 6 | H | H | 12 | Remain | | | | | | | | 1 | | | | |
| Exit-Group | MECH | CPL1 Exit Coil Car PM Equipment Inspection | S | Quality | 4 | H | H | 6 | Remain | 1 | | | | | | 1 | | | | | |
| Exit-Group | MECH | CPL1 Exit Coil Car PM Wheel Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Coil Car PM Hyd pump coupling replacement | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Coil Car PM Chain drive wheel replacement | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Coil Car PM Pads plate Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Coil weight scale PM Pads plate Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Coil Car PM Hyd System Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Coil Car PM Hyd filter replace | | | | | | | | | | | | | | | | | | | |
| Exit-Group | MECH | CPL1 Exit Coil Car PM Cable rail Inspection | | | | | | | | | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Exit PM Sensor inspection & Clean | S | Reliability | 4 | M | H | 4 | Remain | | 1 | | | | | 1 | | | | | |
| Exit-Group | ELECT | CPL1 Exit Shear PM Sensor tighten terminal & Clean | | | | | | | | | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Exit Scrap Removal Car PM Sensor tighten terminal & Clean | | | | | | | | | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Exit Edge Guide PM Transducer Calibration | | | | | | | CANCEL | | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Exit edge guide HPU PM Sensor tighten terminal & Clean | | | | | | | CANCEL | | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Exit Feed roll PM Sensor tighten terminal & Clean | | | | | | | | | | | | | | | | | | | |
| Exit-Group | ELECT | CPL1 Exit Peeler Table PM Sensor tighten terminal & Clean | | | | | | | | | | | | | | | | | | | |

| Section | Work Type | Service description | Line | Work category | Working Time (hrs) | Priority of Work (H,M,L) | | YEAR | Update PM on 10 Sep 2019 | 2023 | | | | | | | | | | | |
|---------------|------------|---|--------|----------------|--------------------|--------------------------|-------------|-------|--------------------------|------|---|---|---|---|---|---|---|---|----|----|----|
| | | | Status | | | Likely Hood | Consequence | MONTH | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| Packing-Group | ELECT | CPL1 Packing HPU PM Sensor inspection & Clean | S | Reliability | 3 | M | H | 6 | NEW | | 1 | | | | | | 1 | | | | |
| Packing-Group | MECH | CPL1 Downender PM Metric Inspection | R | Quality | 2 | M | H | 3 | Cancel | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Packing-Group | MECH | CPL1 Coil Packing Station No.1 PM Equipment Inspection | R | Quality | 4 | M | M | 4 | Cancel | | 1 | | | | 1 | | | | 1 | | |
| Packing-Group | MECH | CPL1 Coil Packing Station No.1 Equipment PM Lubrication grease | | | | | | | | | | | | | | | | | | | |
| Packing-Group | MECH | CPL1 Coil Packing Station No.1 Equipment PM Mechanical Inspection | | | | | | | | | | | | | | | | | | | |
| Packing-Group | ELECT | CPL1 Coil Packing Station Equipment PM Electrical Inspection | S | Reliability | 2 | M | M | 4 | Cancel | | 1 | | | | | | 1 | | | | |
| Packing-Group | ELECT | CPL1 Coil Packing Station No.1 Equipment PM Electrical Inspection | | | | | | | | | | | | | | | | | | | |
| Packing-Group | ELECT | CPL1 Coil Packing Station No.2 Equipment PM Electrical Inspection | | | | | | | | | | | | | | | | | | | |
| Packing-Group | MECH | CPL1 Coil Packing Station No.2 PM Equipment Inspection | R | Quality | 4 | M | M | 4 | Cancel | | 1 | | | | 1 | | | | 1 | | |
| Packing-Group | MECH | CPL1 Coil Packing Station No.2 Equipment PM Lubrication grease | | | | | | | | | | | | | | | | | | | |
| Packing-Group | MECH | CPL1 Coil Packing Station No.2 Equipment PM Mechanical Inspection | | | | | | | | | | | | | | | | | | | |
| Packing-Group | MECH | CPL1 Process Common Section PM Lubrication Grease | R | Reliability | 2 | M | M | 1 | Remain | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Process Commc | MECH | CPL1 Coater room air supply fan PM Lubrication Grease | | | | | | | | | | | | | | | | | | | |
| Process Commc | MECH | CPL1 Coater room Exhaust fan PM Lubrication Grease | | | | | | | | | | | | | | | | | | | |
| Process Commc | MECH | CPL1 Oven exhaust fan (Incinerator) PM Lubrication Grease | | | | | | | | | | | | | | | | | | | |
| Process Commc | ELECT | CPL1 Process Common Section PM AC Motor insulation test &tighten | S | Quality | 6 | H | H | 24 | Remain | | 1 | | | | | | | | | | |
| Process Commc | ELECT | CPL1 Coater room air supply fan PM AC Motor Insulation Test | | | | | | | | | | | | | | | | | | | |
| Process Commc | ELECT | CPL1 Coater room Exhaust fan PM AC Motor Insulation Test | | | | | | | | | | | | | | | | | | | |
| Process Commc | ELECT | CPL1 Oven exhaust fan (Incinerator) PM AC Motor Insulation Test | | | | | | | | | | | | | | | | | | | |
| Process Commc | ELECT | CPL1 Air cooling blower Control drive panel Entry / Process PM AC Motor Insulation Test | | | | | | | | | | | | | | | | | | | |
| Process Commc | ELECT | CPL1 Air cooling blower Control drive panel Exit / Process PM AC Motor Insulation Test | | | | | | | | | | | | | | | | | | | |
| Process Commc | ELECT | CPL1 Regenerative Thermal Oxidizer PM Stack emission check | R | vironment,Regu | 2 | L | L | 1 | Cancel | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Process Commc | MECH | CPL1 Coater room air supply fan PM Bearing & Belt Inspection | S | vironment,Regu | 4 | H | H | 3 | Remain | 1 | | | 1 | | | 1 | | | 1 | | |
| Process Commc | MECH | CPL1 Coater room air supply fan PM Air filter replacement | | | | | | | | | | | | | | | | | | | |
| Process Commc | MECH | CPL1 Coater room Exhaust fan PM Bearing & Belt Inspection | S | vironment,Regu | 4 | H | H | 3 | Remain | 1 | | | 1 | | | 1 | | | 1 | | |
| Process Commc | MECH | CPL1 Regenerative Thermal Oxidizer PM Equipment Inspection | S | vironment,Regu | 4 | H | H | 3 | Remain | 1 | | | 1 | | | 1 | | | 1 | | |
| Process Commc | MECH | CPL1 Regenerative Thermal Oxidizer sistem fan bearing & shaft replacement | S | vironment,Regu | 8 | H | H | 18 | NEW | | | | | | | | | | | | |
| Process Commc | ELECT/COMB | CPL1 Regenerative Thermal Oxidizer PM Sensor Inspection | S | vironment,Regu | 4 | H | H | 4 | NEW | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Process Commc | MECH/COMB | CPL1 Regenerative Thermal Oxidizer PM clean combustion air filter | S | vironment,Regu | 1 | H | H | 1 | Remain | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 |
| Process Commc | MECH/COMB | CPL1 Regenerative Thermal Oxidizer PM Inspection insulation | S | vironment,Regu | 72 | H | H | 6 | Remain | | | | | 1 | | | | | | 1 | |
| Process Commc | ELECT/COMB | CPL1 Regenerative Thermal Oxidizer PM Thermocouple replacement | S | Quality | 4 | M | L | 12 | Remain | | | | | | | | | | | 1 | |
| | | | | | | | | | | | | | | | | | | | | | |

Maintenance Planner/Maintenance Planner Lead

Maint. Eng. /Mechanical Lead/Electrical Lead

| Month | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
|-------|----|----|----|----|----|----|----|----|----|----|----|----|
| ToTal | 46 | 74 | 58 | 47 | 62 | 44 | 47 | 67 | 55 | 42 | 64 | 48 |

| Section | Work Type | Service description | Line | Work category | Working Time (hrs) | Priority of Work (H,M,L) | | YEAR | Update PM on 10 Sep 2019 | 2023 | | | | | | | | | | | | | |
|--|-----------|---------------------|--------|---------------|--------------------|--------------------------|-------------|-------|--------------------------|-------|----|----|----|----|----|----|----|----|----|----|----|----|----|
| | | | Status | | | Likely Hood | Consequence | MONTH | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| Main: Eng./Mechanical Lead/Electrical Lead | | | | | | | | | | | | | | | | | | | | | | | |
| Engineering & Maintenance Manager | | | | | | | | 1 | | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | 12 | |
| | | | | | | | | | | 2 | | 1 | 1 | 3 | 2 | 1 | 1 | 3 | 1 | 1 | 2 | 3 | 1 |
| | | | | | | | | | | 3 | | 5 | 6 | 8 | 5 | 6 | 6 | 6 | 6 | 6 | 5 | 7 | 6 |
| | | | | | | | | | | 4 | | 5 | 6 | 4 | 0 | 5 | 4 | 3 | 4 | 6 | 2 | 3 | 3 |
| | | | | | | | | | | 6 | | 10 | 21 | 11 | 11 | 10 | 13 | 9 | 20 | 12 | 7 | 9 | 13 |
| | | | | | | | | | | 12 | | 9 | 19 | 12 | 10 | 23 | 3 | 10 | 19 | 14 | 10 | 25 | 7 |
| | | | | | | | | | | R | | 19 | 22 | 20 | 19 | 18 | 23 | 20 | 19 | 21 | 22 | 19 | 20 |
| | | | | | | | | | | S | | 27 | 52 | 38 | 28 | 44 | 21 | 27 | 48 | 34 | 20 | 45 | 28 |
| | | | | | | | | | | MECH | | 23 | 30 | 33 | 27 | 29 | 28 | 22 | 27 | 34 | 28 | 28 | 25 |
| | | | | | | | | | | ELECT | | 22 | 43 | 19 | 18 | 31 | 14 | 20 | 39 | 17 | 12 | 29 | 21 |

Engineering & Maintenance Manager

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