SECTION	Category MECH / ELECT	CATEGORY OF WORKS (PM, ISSUE, NSER, MOD)	Work order Number	Equipment Name	Movex Equipment No.	Service Name	Description of Work	Status of works (Line Running / Line Stop)	S/J Number	Priority of Work (H,M,L) Probability	Priority of Work (H,M,L) Seriousness	Time of works	Hot Work (Y/N)	Confined Spaces (Y/N)	Control Spaces (Y/N)	Overhead Crane (Y/N)	Scaffolding (Y/N)	STATUS OF WORKS Yes (Do)	STATUS OF WORKS Not (Postpone)	Man Power Resorce ME	Man Power Resorce EE	Man Power Resorce Operator Crane	Man Power Resorce CONTR	Line Condition	WORKS COMPLETED Y	WORKS COMPLETED N	Reason
Operation Work	OPER	OPER						S																		1	
	OPER	OPER						S																		1	
	OPER	OPER						S																		1	
	OPER	OPER						S																		1	
	OPER	OPER						S																	1		
	OPER	OPER						S																	1		
	OPER	OPER						S																	1		
	OPER	OPER						S																	1		
	OPER	OPER						S																	1		
	OPER	OPER						S																	1		
	OPER	OPER						S																	1		
	OPER	OPER						S																	1		
	OPER	OPER						S																	1		
	OPER	OPER						S																	1		
	OPER	OPER						S																	1		
	OPER	OPER						S																	1		
	OPER	OPER						S																	1		
	OPER	OPER						S																	1		
	MECH	PM		CPL1 Common Paint Line	TS1CPL10CPL	HOUSE-KEEPING HYDOIL	CPL1 Paint Line PM Cleaning hydraulic oil leaked	R		L	L	4	N	N	N	N	N	Y	N	1	0	0	2			1	
							CPL1 Entry Section Cleaning hydraulic oil leaked																				
							CPL1 Process1 Section cleaning hydraulic oil leaked																				
							CPL1 Exit section cleaning hydraulic oil leaked																				
	ELECT	PM		CPL1 Common Paint Line	TS1CPL10CPL	FILTER REPLACE L/R	CPL1 Paint Line DC. Motor PM Air filter Replacement (Line Running)	R		L	L	2	N	N	N	N	N	Y	N	0	1	0	2			1	
							CPL1 Uncoiler No.1 PM DC motor filter replacement																				
							CPL1 Uncoiler No.2 PM DC motor filter replacement																				
							CPL1 Bridle No.1 PM DC motor filter replacement																				
							CPL1 Chemical Coater Roll PM DC motor filter replacement																				
							CPL1 Bridle No.2 PM DC motor filter replacement																				
							CPL1 Bridle No.3 PM DC motor filter replacement																				
							CPL1 Bridle No.4 PM DC motor filter replacement																				
							CPL1 Bridle No.5 PM DC motor filter replacement																				
							CPL1 Recoiler PM DC motor filter replacement																				
	ELECT	PM		CPL1 Common Paint Line	TS1CPL10CPL	FILTER REPLACE L/S	CPL1 Paint Line DC. Motor PM Air filter Replacement (Line Stop)	S		L	L	2	N	N	N	N	N	Y	N	0	1	0	1			1	
							CPL1 Entry Accumulator PM DC motor filter replacement																				
							CPL1 Exit Accumulator PM DC motor filter replacement																				
							CPL1 Air cooling blower Control drive panel Entry / Process PM Air filter replacement																				
							CPL1 Air cooling blower Control drive panel Exit / Process PM Air filter replacement																				
	ELECT	PM		CPL1 Common Paint Line	TS1CPL10CPL	DC MOTOR LUB - L/R	CPL1 Paint Line DC. Motor PM Lubrication grease (Line Running)	R		N	H	2	N	N	N	N	N	Y	N	0	1	0	1			1	
							CPL1 Uncoiler No.1 PM DC motor lubrication grease																				
							CPL1 Uncoiler No.2 PM DC motor lubrication grease																				
							CPL1 Bridle No.1 PM DC motor lubrication grease																				
							CPL1 Chemical Coater Roll PM DC motor lubrication grease																				
							CPL1 Bridle No.2 PM DC motor lubrication grease																				
							CPL1 Prime Coater Roll PM DC motor lubrication grease																				
							CPL1 Bridle No.3 PM DC motor lubrication grease																				
							CPL1 Finish Top (A-B) Coater PM DC motor lubrication grease																				
							CPL1 Finish backer Coater PM DC motor lubrication grease																				
							CPL1 Bridle No.4 PM DC motor lubrication grease																				
							CPL1 Bridle No.5 PM DC motor lubrication grease																				
							CPL1 Recoiler PM DC motor lubrication grease																				
	ELECT	PM		CPL1 Common Facility Control	TS1CPL10CPL	3M EXTENSION LEAD	CPL1 Common Facility Control PM Extension lead Inspection	R		L	L	4	N	N	N	N	N	Y	N	0	1	0	1			1	
	ELECT	PM		CPL1 Common Paint Line	TS1CPL10CPL	AC MOTOR LUB - L/R	CPL1 Paint Line AC. Motor PM Lubrication grease (Line Running)	R		M	M	2	N	N	N	N	N	Y	N	0	1	0	1			1	
							CPL1 Pretreatment Stage1 PM AC motor lubrication grease																				
							CPL1 Pretreatment Stage2 PM AC motor lubrication grease																				
							CPL1 Pretreatment Stage3 PM AC motor lubrication grease																				
							CPL1 Pretreatment Stage4 PM AC motor lubrication grease																				
							CPL1 Prime Water Quench Tank PM AC motor lubrication grease																				
							CPL1 Exit edge guide HPU PM AC motor lubrication grease																				
							CPL1 Coater room Exhaust fan PM AC motor lubrication grease																				
							CPL1 Oven exhaust fan (Incinerator) PM AC motor lubrication grrease																				
	MECH	PM		CPL1 Entry Section	TS1CPL11ENT	GEARBOX OIL REPLACE	CPL1 Entry Section PM Gearbox oil Replacement	S		H	H	10	N	N	N	N	N	Y	N	1	0	0	3			1	
							CPL1 Uncoiler No.1 PM Gearbox oil Replacement																				
							CLP1 Entry Double Shear PM Gearbox oil Replacement																				
							CPL1 Uncoiler No.2 PM Gearbox oil Replacement																				
							CPL1 Entry Scrap Removal Car PM Gearbox oil Replacement																				
							CPL1 Bridle No.1 PM Gearbox oil Replacement																				
							CPL1 Entry Accumulator PM Gearbox oil Replacement																				
	MECH	PM		CPL1 EntryCoil Car & Saddle No.1	TS1CPL11CC1	ENT-CC1-INSPECTION	CPL1 Entry Coil Car No.1 PM Equipment Inspection	S		H	H	6	N	N	N	N	N	Y	N	1	0	0	3			1	
							CPL1 Entry Coil Car No.1 PM Wheel Inspection																				
							CPL1 Entry Coil Car No.1 PM Hyd pump coupling inspection																				
							CPL1 Entry Coil Car No.1 PM Chain drive wheel Inspection																				
							CPL1 Entry Coil Car No.1 PM Pads plate Inspection																				
							CPL1 Entry Coil Car No.1 PM Hyd System Inspection																				
							CPL1 Entry Coil Car No.1 PM Hyd filter replace																				
							CPL1 Entry Coil Car No.1 PM Cable reel Inspection																				
							CPL1 Entry Coil Car No.1 PM Sensor tighten terminal & Clean																				
	MECH	PM		CPL1 Entry coil car & Saddle No.2	TS1CPL11CC2	ENT-CC2-INSPECTION	CPL1 Entry Coil Car No.2 PM Equipment Inspection	S		H	H	6	N	N	N	N	N	Y	N	1	0	0	3			1	
							CPL1 Entry Coil Car No.2 PM Wheel Inspection																				
							CPL1 Entry Coil Car No.2 PM Hyd pump coupling inspection																				
							CPL1 Entry Coil Car No.2 PM Chain drive wheel inspection																				
							CPL1 Entry Coil Car No.2 PM Pads plate Inspection																				
							CPL1 Entry Coil Car No.2 PM Hyd System Inspection																				
							CPL1 Entry Coil Car No.2 PM Hyd filter replace																				
							CPL1 Entry Coil Car No.2 PM Cable reel Inspection																				
							CPL1 Entry Coil Car No.2 PM Sensor tighten terminal & Clean																				
	MECH	PM		CPL1 Entry accumulator	TS1CPL11ACC	BRAKE INSPECTION	CPL1 Entry Accumulator PM Brake Inspection	S		H	M	4	N	N	N	N	N	Y	N	1	0	0	1			1	
	ELECT	PM		CPL1 Entry Section	TS1CPL11ENT	DC-C/B BRUSH INSPECT	CPL1 Entry Section PM DC Motor carbon brush Inspection	S		H	H	8	N	N	N	N	N	Y	N	0	1	0	2			1	
							CPL1 Uncoiler No.1 PM DC motor carbon brush inspection																				
							CPL1 Uncoiler No.2 PM DC motor carbon brush inspection																				
							CPL1 Bridle No.1 PM DC motor carbon brush inspection																				
							CPL1 Entry Accumulator PM DC motor carbon brush inspection																				

PRETREATMENT SECTION	MECH	PM		CPL1 Pretreatment Section	TS1CPL12PRE	GREASE LINE RUNNING	CPL1 Pretreatment Section Equipment PM Lubrication Grease	R		M	M	2	N	N	N	N	N	Y	N	1	0	0	1			1	
							CPL1 Pretreatment Stage1 PM Spray Pump Lubrication grease																				
							CPL1 Pretreatment Stage1 PM AC motor Lubrication grease																				
							CPL1 Pretreatment Stage2 PM Spray Pump Lubrication grease																				
							CPL1 Pretreatment Stage2 PM AC motor Lubrication grease																				
							CPL1 Pretreatment Stage3 PM Spray Pump Lubrication grease																				
							CPL1 Pretreatment Stage3 PM AC motor Lubrication grease																				
							CPL1 Pretreatment Stage4 PM Spray Pump Lubrication grease																				
							CPL1 Pretreatment Stage4 PM AC motor Lubrication grease																				
							CPL1 Pretreatment Air Knife Blower PM Lubrication Grease																				
							CPL1 Pretreatment Fume Exhaust Fan Blower PM Lubrication Grease																				
PROCESS 1 SECTION	MECH	PM		CPL1 Process 1 section	TS1CPL13PC1	GREASE LINE RUNNING	CPL1 Process1 Section Equipment PM Lubrication Grease (Line Running)	R		M	M	2	N	N	N	N	N	Y	N	1	0	0	1			1	
							CPL1 Dry off oven Recirculation fan PM Lubrication Grease																				
							CPL1 Dry off oven Exhaust fan PM Lubrication Grease																				
							CPL1 Prime oven Recirculation fan zone#1 PM Lubrication Grease																				
							CPL1 Prime oven Recirculation fan zone#2 PM Lubrication Grease																				
							CPL1 Prime oven Recirculation fan zone#3 PM Lubrication Grease																				
							CPL1 Prime Water Quench Tank PM Spray Pump PM Lubrication Grease																				
							CPL1 Prime water quench Air Knife Blower PM Lubrication Grease																				
	MECH	PM		CPL1 Process 1 section	TS1CPL13PC1	PRIME-FAN-INSPECTION	CPL1 Process1 Section PM Prime oven recirculation fan #1,#2&#3 Inspection	S		H	H	8	N	N	N	N	N	Y	N	1	0	0	3			1	
							CPL1 Prime oven Recirculation fan zone#1 PM Bearing & Belt Inspection																				
							CPL1 Prime oven Recirculation fan zone#2 PM Bearing & Belt Inspection																				
							CPL1 Prime oven Recirculation fan zone#3 PM Bearing & Belt Inspection																				
							CPL1 Prime oven Recirculation fan zone#1 PM Sensor tighten terminal & Clean																				
							CPL1 Prime oven Recirculation fan zone#2 PM Sensor tighten terminal & Clean																				
							CPL1 Prime oven Recirculation fan zone#3 PM Sensor tighten terminal & Clean																				
	MECH	PM		CPL1 Chemical coater roll	TS1CPL13CT1	ROLLER INSPECTION	CPL1 Chemical Coater Roll PM Roller Inspection	S	4	H	H	4	N	N	N	N	N	Y	N	1	0	0	3			1	
							CPL1 Turn roll locker coat-rod/ coater rod/ Air knife inspection																				
							CPL1 Turn roll/ Air knife oil mark/ Roller inspection																				
	ELECT	PM		CPL1 Chemical coater roll	TS1CPL13CT1	FLOW SWITCH CLEAN	CPL1 Chemical Coater Roll PM Flow switch cleaning	S		H	M	3	N	N	N	N	N	Y	N	0	1	0	1			1	
	ELECT	PM		CPL1 Process 1 section	TS1CPL13PC1	LEL PRIME SYS CHECK	CPL1 Process1 Section PM Prime oven LEL Visual check parameter	R		L	L	1	N	N	N	N	N	Y	N	0	1	0	0			1	
PROCESS 2 SECTION	MECH	PM		CPL1 Process 2 Section	TS1CPL14PC2	GREASE LINE RUNNING	CPL1 Process2 Section Equipment PM Lubrication Grease	R		M	M	2	N	N	N	N	N	Y	N	1	0	0	1			1	
							CPL1 Finish oven Recirculation fan zone#1 PM Lubrication Grease																				
							CPL1 Finish oven Recirculation fan zone#2 PM Lubrication Grease																				
							CPL1 Finish oven Recirculation fan zone#3 PM Lubrication Grease																				
							CPL1 Finish water quench Air Knife Blower PM Lubrication Grease																				
	MECH	PM		CPL1 Finish backer coater roll	TS1CPL14CT2	FINISH BAK C/T INSPE	CPL1 Finish backer Coater PM Equipment Inspection	S		H	H	6	N	N	N	N	N	Y	N	1	0	0	3			1	
							CPL1 Finish backer Coater PM Hyd System Inspection																				
							CPL1 Finish backer Coater PM Roller Inspection																				
							CPL1 Finish backer Coater PM Hyd cylinder lift tray replacement																				
							CPL1 Finish backer Coater HPU PM Hyd pump Coupling inspection																				
							CPL1 Finish backer Coater HPU PM Hyd Filter Replacement																				
							CPL1 Finish backer Coater HPU PM Hyd System Inspection																				
							CPL1 Finish backer Coater PM Coupling Inspection																				
							CPL1 Finish backer Coater PM Universal joint replacement																				
							CPL1 Finish backer Coater PM Sensor tighten terminal & Clean																				
							CPL1 Finish backer Coater HPU PM Sensor tighten terminal & Clean																				
	MECH	PM		CPL1 Zeus coater roll	TS1CPL14CT3	ZEUS COATER INSPECT	CPL1 Zeus Coater PM Equipment Inspection	S		H	H	4	N	N	N	N	N	Y	N	1	0	0	2			1	
							CPL1 Zeus Coater PM Universal joint replacement																				
							CPL1 Zeus Coater PM Hyd System Inspection																				
							CPL1 Zeus Coater PM Roller Inspection																				
							CPL1 Zeus Coater PM Sensor tighten terminal & Clean																				
	MECH	PM		CPL1 Process 2 Section	TS1CPL14PC2	FINISH OVEN INSPECT	CPL1 Process2 Section PM Finish inside oven Inspection	S		L	H	4	N	N	N	N	N	Y	N	1	0	0	2			1	
							CPL1 Finish oven zone No.1 PM Inspection inside oven																				
							CPL1 Finish oven zone No.2 PM Inspection inside oven																				
							CPL1 Finish oven zone No.3 PM Inspection inside oven																				
	ELECT	PM		CPL1 Finish backer coater roll	TS1CPL14CT2	CALIBRATION DISPLAY	CPL1 Finish backer Coater PM Load cell & Display calibration	S		L	L	4	N	N	N	N	N	Y	N	0	1	0	2			1	
	ELECT	PM		CPL1 Finish backer coater roll	TS1CPL14PC2	IMPELLER CLEANING	CPL1 Process2 Section PM AC motor Impeller Cleaning	S		M	M	4	N	N	N	N	N	Y	N	0	1	0	2			1	
							CPL1 Finish oven burner zone No.1 PM AC motor Impeller Cleaning																				
							CPL1 Finish oven burner zone No.2 PM AC motor Impeller Cleaning																				
							CPL1 Finish oven burner zone No.3 PM AC motor Impeller Cleaning																				
	ELECT	PM		CPL1 Process 2 section	TS1CPL14PC2	LEL FINISH SYS CHECK	CPL1 Process2 Section PM Finish oven LEL Visual check parameter	R		L	L	1	N	N	N	N	N	Y	N	0	1	0	0			1	
PROCESS COMMON	MECH	PM		CPL1 Process Common Section	TS1CPL15PCC	GREASE LINE RUNNING	CPL1 Process Common Section PM Lubrication Grease	R		M	M	2	N	N	N	N	N	Y	N	1	0	0	1			1	
							CPL1 Coater room air supply fan PM Lubrication Grease																				
							CPL1 Coater room Exhaust fan PM Lubrication Grease																				
							CPL1 Oven exhaust fan Deodorizer PM Lubrication Grease																				
	MECH	PM		CPL1 Coater room Air supply fan	TS1CPL15SPF	BEARING&BELT INSPECT	CPL1 Coater room air supply fan PM Bearing & Belt Inspection	S		H	H	4	N	N	N	N	N	Y	N	1	0	0	2			1	
							CPL1 Coater room air supply fan PM Air filter replacement																				
							CPL1 Coater room air supply fan PM Sensor tighten terminal & Clean																				
	MECH	PM		CPL1 Coater room Exhaust fan	TS1CPL15EF1	BEARING&BELT INSPECT	CPL1 Coater room Exhaust fan PM Bearing & Belt Inspection	S		H	H	4	N	N	N	N	N	Y	N	1	0	0	2			1	
							CPL1 Coater room Exhaust fan PM Sensor tighten terminal & Clean																				
	MECH	PM		CPL1 Regenerative Thermal Oxidizer	TS1CPL15RTO	RTO-EQUIPMENT INSPEC	CPL1 Regenerative Thermal Oxidizer PM Equipment Inspection	S		H	H	4	N	N	N	N	N	Y	N	1	0	0	2			1	
	MECH	PM		CPL1 Regenerative Thermal Oxidizer	TS1CPL15RTO	CLEANING AIR FILTER	CPL1 Regenerative Thermal Oxidizer PM clean combustion air filter	S		H	H	1	N	N	N	N	N	Y	N	1	0	0	2			1	
	ELECT	PM		CPL1 Regenerative Thermal Oxidizer	TS1CPL15RTO	STACK EMISSION CHECK	CPL1 Regenerative Thermal Oxidizer PM Stack emission check	R		L	L	2	N	N	N	N	N	Y	N	0	1	0	1			1	
EXIT SECTION	MECH	PM		CPL1 Steering roll No.6	TS1CPL16ST1	STEERING-6- INSPECT	CPL1 Steering roll No.6 PM Equipment Inspection	S		H	H	6	N	N	N	N	N	Y	N	1	0	0	3			1	
							CPL1 Steering roll No.6 PM Hyd System Inspection																				
							CPL1 Steering roll No.6 PM Bearing guide Inspection																				
							CPL1 Steering roll No.6 PM Roller Inspection																				
							CPL1 Steering No.6 HPU PM Hyd pump Coupling inspection																				
							CPL1 Steering No.6 HPU PM Hyd system Inspection																				
							CPL1 Steering No.6 HPU PM Hyd Filter Replacement																				
							CPL1 Stitcher Detector No.4 PM Sensor tighten terminal & Clean																				
							CPL1 Steering No.6 HPU PM Sensor tighten terminal & Clean																				
							CPL1 Steering roll No.6 PM Sensor calibration																				
	MECH	PM		CPL1 Bridle roll No.5	TS1CPL16BR1	BRIDLE-5-INSPECTION	CPL1 Bridle No.5 PM Equipment Inspection	S		M	H	4	N	N	N	N	N	Y	N	1	0	0	2			1	
							CPL1 Bridle No.5 PM Air system Inspection																				
							CPL1 Bridle No.5 PM Roller Inspection																				
							CPL1 Turn roll Brander PM Roller Inspection																				
							CPL1 Turn roll Brander PM Air system Inspection																				
							CPL1 Bridle No.5 PM Sensor tighten terminal & Clean																				
	ELECT	PM		CPL1 Brander	TS1CPL16BRD	FLUSHING BRANDER	CPL1 Brander PM Flushing Brander	R		M	M	1	N	N	N	N	N	Y	N	0	1	0	1			1	
PACKING SECTION	MECH	PM		CPL1 Downender	TS1CPL17DED	METRIC INSPECTION	CPL1 Downender PM Metric Inspection	R		M	H	2	N	N	N	N	N	Y	N	1	0	0	1			1	
	MECH	PM		CPL1 Packing Section	TS1CPL17PAK	PACKING -INSPECTION	CPL1 Packing section PM Equipment Inspection	S		M	M	4	N	N	N	N	N	Y	N	1	0	0	3			1	
							CPL1 Capstand 4 Arm PM Hyd System Inspection																				
							CPL1 Downender PM Wheel inspection																				
							CPL1 Downender PM Pads plate Inspection																				
							CPL1 Downender PM Hyd System Inspection																				
							CPL1 Downender PM Chain drive wheel Inspection																				
							CPL1 Packing conveyor No.1 PM Chain drive roller inspection																				
							CPL1 Packing conveyor No.2 PM Chain drive roller inspection																				
							CPL1 Packing conveyor No.3 PM Chain drive roller inspection																				
							CPL1 Packing conveyor No.4 PM Chain drive roller inspection																				
							CPL1 Packing coil turn table PM Chain drive roller inspection																				
							CPL1 Packing conveyor No.5 PM Chain drive roller inspection																				
	MECH	PM		CPL1 Coil Packing Station No.1	TS1CPL17PS1	PM-PKG1-INSPECTION	CPL1 Coil Packing Station No.1 PM Equipment Inspection	R		M	M	4	N	N	N	N	N	Y	N	1	0	0	2			1	
							CPL1 Coil Packing Station No.1 Equipment PM Lubrication grease																				
							CPL1 Coil Packing Station No.1 Equipment PM Mechanical Inspection																				
							CPL1 Coil Packing Station No.1 Equipment PM Electrical Inspection																				
	MECH	PM		CPL1 Coil Packing Station No.2	TS1CPL17PS2	PM-PKG2-INSPECTION	CPL1 Coil Packing Station No.2 PM Equipment Inspection	R		M	M	4	N	N	N	N	N	Y	N	1	0	0	2			1	
							CPL1 Coil Packing Station No.2 Equipment PM Lubrication grease																				
							CPL1 Coil Packing Station No.2 Equipment PM Mechanical Inspection																				
							CPL1 Coil Packing Station No.2 Equipment PM Electrical Inspection																				

WORKS REQUEST ISSUE & NSER		NSER																									1	
		NSER																								1		
		NSER																								1		
		NSER																								1		
		NSER																									1	
		ISSUE																									1	
		ISSUE																									1	
		ISSUE																								1		
		ISSUE																								1		
		ISSUE																								1		
		ISSUE																									1	
WORKS OUTSTANDING FROM JANUARY PM & ISSUE & NSER & OPER		NSER																									1	
		PM																								1		
		NSER																								1		
		PM																								1		
		NSER																									1	
		ISSUE																									1	
		OPER																									1	
		ISSUE																								1		
		OPER																								1		
		ISSUE																								1		
		ISSUE																									1	
WORKS OUTSTANDING FROM FEBRUARY PM & ISSUE & NSER & OPER		NSER																									1	
		PM																								1		
		NSER																								1		
		PM																								1		
		NSER																									1	
		ISSUE																									1	
		OPER																									1	
		ISSUE																								1		
		OPER																								1		
		ISSUE																								1		
		ISSUE																									1	
WORKS OUTSTANDING FROM MARCH PM & ISSUE & NSER & OPER		NSER																									1	
		PM																								1		
		NSER																								1		
		PM																								1		
		NSER																									1	
		ISSUE																									1	
		OPER																									1	
		ISSUE																								1		
		OPER																								1		
		ISSUE																								1		
		ISSUE																									1	
WORKS OUTSTANDING FROM APRIL PM & ISSUE & NSER & OPER		NSER																									1	
		PM																								1		
		NSER																								1		
		PM																								1		
		NSER																									1	
		ISSUE																									1	
		OPER																									1	
		ISSUE																								1		
		OPER																								1		
		ISSUE																								1		
		ISSUE																									1	
WORKS OUTSTANDING FROM MAY PM & ISSUE & NSER & OPER		NSER																									1	
		PM																								1		
		NSER																								1		
		PM																								1		
		NSER																									1	
		ISSUE																									1	
		OPER																									1	
		ISSUE																								1		
		OPER																								1		
		ISSUE																								1		
		ISSUE																									1	
WORKS OUTSTANDING FROM JUNE PM & ISSUE & NSER & OPER		NSER																									1	
		PM																								1		
		NSER																								1		
		PM																								1		
		NSER																									1	
		ISSUE																									1	
		OPER																									1	
		ISSUE																								1		
		OPER																								1		
		ISSUE																								1		
		ISSUE																									1	
WORKS OUTSTANDING FROM JULY PM & ISSUE & NSER & OPER		NSER																									1	
		PM																								1		
		NSER																								1		
		PM																								1		
		NSER																									1	
		ISSUE																									1	
		OPER																									1	
		ISSUE																								1		
		OPER																								1		
		ISSUE																								1		
		ISSUE																									1	
WORKS OUTSTANDING FROM AUGUST PM & ISSUE & NSER & OPER		NSER																									1	
		PM																								1		
		NSER																								1		
		PM																								1		
		NSER																									1	
		ISSUE																									1	
		OPER																									1	
		ISSUE																								1		
		OPER																								1		
		ISSUE																								1		
		ISSUE																									1	
WORKS OUTSTANDING FROM SEPTEMBER PM & ISSUE & NSER & OPER		NSER																									1	
		PM																								1		
		NSER																								1		
		PM																								1		
		NSER																									1	
		ISSUE																									1	
		OPER																									1	
		ISSUE																								1		
		OPER																								1		
		ISSUE																								1		
		ISSUE																									1	