

Checksheet Details

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|---------------------------------|----------------------------------|
| Document Number: LD-MTC-10-0050 | Location: TOILET OFFICE - LADIES |
| Planning Date: 2024-08-01 | Actual Date: 2024-08-01 |
| User: Taufik | |
| Remark: ok | |

Preventive Maintenance

Plafon

| Description | Spec | B | D | R | P | Remarks |
|------------------------|------|---|---|---|---|---------|
| Cek kondisi Plafon | | V | | | | |
| Cek List Plafon | | V | | | | |
| Cek kondisi cat plafon | | V | | | | |

Dinding

| Description | Spec | B | D | R | P | Remarks |
|--------------------------|------|---|---|---|---|---------|
| Cek Kondisi Dinding | | | | | | |
| Cek kondisi kaca jendela | | | | | | |
| Cek kondisi Cat Dinding | | | | | | |

Lantai

| Description | Spec | B | D | R | P | Remarks |
|---------------------------------|------|---|---|---|---|---------|
| Cek kondisi lantai | | | | | | |
| Cek kebersihan lantai | | | | | | |
| Cek kondisi cat /keramik lantai | | | | | | |

Exhaust Fan

| Description | Spec | B | D | R | P | Remarks |
|--------------------|------|---|---|---|---|---------|
| Cek kondisi Fan | | | | | | |
| Cek suara Fan | | | | | | |
| Cek kebersihan Fan | | | | | | |

Lampu

| Description | Spec | B | D | R | P | Remarks |
|----------------------|------|---|---|---|---|---------|
| Cek kondisi Lampu | | | | | | |
| Cek kebersihan lampu | | | | | | |
| Cek saklar | | | | | | |

Urinal

| Description | Spec | B | D | R | P | Remarks |
|--------------------|------|---|---|---|---|---------|
| Cek saluran urinal | | | | | | |
| Cek keran urinal | | | | | | |
| Cek kebocoran | | | | | | |

Wastafel

| Description | Spec | B | D | R | P | Remarks |
|-------------------------|------|---|---|---|---|---------|
| Cek saluran wastafel | | | | | | |
| Cek keran wastafel | | | | | | |
| Cek kondisi cermin/kaca | | | | | | |

Closed

| Description | Spec | B | D | R | P | Remarks |
|----------------------------|------|---|---|---|---|---------|
| Cek kondisi saluran closed | | | | | | |
| Cek fungsi Flusing air | | | | | | |
| Cek kondisi closed | | | | | | |

Saluran Air

| Description | Spec | B | D | R | P | Remarks |
|------------------------|------|---|---|---|---|---------|
| Cek saluran air | | | | | | |
| Cek kebersihan saluran | | | | | | |

Pintu

| Description | Spec | B | D | R | P | Remarks |
|----------------------|------|---|---|---|---|---------|
| Cek kondisi pintu | | | | | | |
| Cek fungsi pintu | | | | | | |
| Cek pergerakan pintu | | | | | | |