

## PT GRAMEDIA printing group BANDUNG PLANT

## **CHECK LIST**

## PREVENTIVE MAINTENANCE PAKET I - TAHUNAN MESIN TIGRA

Doc. No : CHK/MME/U2/RP4/50

Revised : Original

Due Date

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| HARI / TANGGAL | : |     |     |
|----------------|---|-----|-----|
| NAMA PELAKSANA | : | 1   | 4   |
| WAKTU          | : | s/d | WIB |

**PAKET I - TAHUNAN MESIN TIGRA** 

| No. | Detail Lokasi  |
|-----|--|
| 1   | Service Gathering Chain                                    |
| 2   | Service Binder (general cleaning & inspection) per tahun   |
| 3   | Service Conveyor (general cleaning & inspection) per tahun |
| 4   | Service Trimmer (general cleaning & inspection) per tahun  |
| 5   | Service P&V Pump Feeder 1                                  |
| 6   | Service P&V Pump Feeder 2                                  |
| 7   | Service P&V Pump Cover feeder                              |
|     |  |
|     |  |

| Tigra | KETERANGAN |
|-------|------------|
|       |            |
|       |            |
|       |            |
|       |            |
|       |            |

| <u>Catatan:</u>  | Team Leader |
|--|-------------|
| Beri Tanda " V " jika telah dikerjakan                                       |             |
| Beri Tanda " X " jika tidak dikerjakan                                       |             |
| Beri Tanda " O " jika ditemukan penyimpangan                                 |             |
| dan tulis informasi status pekerjaan dan penyimpangan pada kolom Keterangan. | )           |