

INSPECTION TOOLS & EQUIPMENT MAINTENANCE FORM




*Maintenance must be done according to Standard operating procedure No. ISP-SOP-WRH-01 and
Working Instruction No. ISP-WI-WRH-01*

MAINTENANCE PERIOD		<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Annually	Maintenance date		April 28 . 2022
LOCATION		NPU (PHM Area)					
No.	Serial No.	Description	Maintenance Result *		Spare Part Readiness		Status
			Good	Poor	Yes	No	
1	06	Tool Box (Big - Small)	√	-	-	-	
2	R0301 A-B	Yoke (Permanent - AC)	√	-	-	-	
3	570018401	Caliper	√	-	-	-	
4		Hard Stamp 4 mm	√	-	-	-	
5		Hard Stamp 6 mm	-	-	-	-	
6		No. & Letter Stencils Size 2 Inch	-	-	-	-	N/A
7		Hammer	√	-	-	-	
8		Cutting Plier/ Tang Potong	√	-	-	-	
9		Combination Plier/ Tang kombinasi	√	-	-	-	
10		Measure tape/ Meteran	√	-	-	-	
11		Wire Brush/Sikat Kawat	√	-	-	-	
12		Paint Brush / Kuas	√	-	-	-	
13		Chipping Hammer	√	-	-	-	
14							
15							
16							
17							
18							
19							
20							

NOTE & LEGEND

- √ = Good
- X = Poor
- N/A = Not applicable

After maintenance done please indicate the personnel performing the activity

Done by:	Name: Nico Achmad Zulfiansyah	Sign: 	Date: April 28 , 2022
Approved by:	Name:	Sign:	Date:

Photographic :

