

Issues

#	Project	Work Order Number	Subject	Area	Equipment Serial	Equipment Description	Start date	Due date	PIC	% Done	Status
538	202607 KSD		CALIBRATION OF VRM ROLLER POSITIONER SENSOR	RAW MILL			07/24/2026	07/25/2026		0	Not Started
537	202607 KSD	2217695	Re-tightening of MCC module, check-up of magnetic contactor contacts and Motor of Baghouse GA22 CM62 Air Compressor	COMPRESSOR	TER-921-CM62		07/04/2026	07/21/2026		0	Not Started
529	202607 KSD	2205686	Re-tightening of MCC module, check-up of magnetic contactor contacts and Motor of Kiln Baghouse 71M1 Rotary Feeder	PREHEATER	TER-314-RA38		07/04/2026	07/21/2026		0	Not Started
520	202607 KSD		Installation of Scaffolding for Power Substation Insulator Cleaning	SUBSTATION	TER-811-SU02		07/04/2026	07/21/2026		0	Not Started
519	202607 KSD	2270711	Power Substation Cleaning of Insulators	SUBSTATION	TER-811-SU02		07/04/2026	07/21/2026		0	Not Started
518	202607 KSD	2187377	Repair of Bucholz Relay of K1T-010 Transformer	RAW MILL	TER-310-TF91		07/04/2026	07/21/2026		0	Not Started
517	202607 KSD	2334006	Oil Purification and Integrity test of VRM Welding Machine Transformer	RAW MILL	TER-210-TF97		07/04/2026	07/21/2026		0	Not Started
516	202607 KSD		Oil Purification and Integrity test of Transformer 1	SUBSTATION	TER-811-TF14		07/04/2026	07/21/2026		0	Not Started
515	202607 KSD	2334001	Oil Purification and Integrity test of Transformer 2 Services	SUBSTATION	TER-811-TF16		07/04/2026	07/21/2026		0	Not Started
514	202607 KSD	2333995	Replacement of Transformer Oil and Integrity test of L1T010 Old / L1T-010 New Transformer	COOLER	TER-310-TF92		07/04/2026	07/21/2026		0	Not Started
512	202607 KSD	2378966	Servicing of Motor Cable to VCS of BE-133	RAW MILL	TER-216-BE84		07/04/2026	07/21/2026		0	Not Started
503	202607 KSD	2323792	Replacement of Air Pressure Regulator for Kiln Camera Inlet	COOLER	TER-912-PU16		07/04/2026	07/21/2026		0	Not Started
502	202607 KSD	2323782	Re-installation of Temperature Sensor of Coal Dosing Bin	PREHEATER	TER-614-HO14		07/04/2026	07/21/2026		0	Not Started
501	202607 KSD	2317314	Servicing of Bucket Elevator Safety Switch K1M-158	PREHEATER	TER-312-BE20		07/04/2026	07/21/2026		0	Not Started
498	202607 KSD	2272719	Installation of Speed Sensor of Screw Conveyor # 1	PREHEATER	TER-613-SC22		07/04/2026	07/21/2026		0	Not Started

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497	202607 KSD	2272723	Installation of Speed Sensor Rotary # 2	PREHEATER	TER-613-CY20-RA10		07/04/2026	07/21/2026		0	Not Started
496	202607 KSD	2272722	Installation of Speed Sensor Rotary # 1	PREHEATER	TER-613-CY18-RA10		07/04/2026	07/21/2026		0	Not Started
487	202607 KSD	2261893	Relocation of GCT skid valve panel to GCT IO room	PREHEATER	TER-314-TC04		07/04/2026	07/21/2026		0	Not Started
483	202607 KSD	2233420	Replacement of Pressure Gauge Petcoke FRL	COOLER	TER-612-HO04		07/04/2026	07/21/2026		0	Not Started
482	202607 KSD	2234548	Replacement of Magnetic Contactor G160# 2	COMPRESSOR	TER-921-CM50		07/04/2026	07/21/2026		0	Not Started
481	202607 KSD	2240774	Re-Wiring of Control Signals of Altivar VFD Relocation to other PLC	KILN	TER-312-SA27-PL10		07/04/2026	07/21/2026		0	Not Started
475	202607 KSD	2196023	Modification of Motor Canopy	COOLER	TER-319-FA16		07/04/2026	07/21/2026		0	Not Started
473	202607 KSD	2174320	Restoration of Booster fan outlet pressure monitorings	PREHEATER	TER-613-FA12		07/04/2026	07/21/2026		0	Not Started
471	202607 KSD	2174317	Restoration of Baghouse Fan inlet hopper temperature 2	KILN	TER-314-BF10		07/04/2026	07/21/2026		0	Not Started
470	202607 KSD	2395591	Recondition of Motor Aeration Blower Kiln Inlet 3rd Floor (Back up) see photos on W.O	PREHEATER	TER-313-FA42		07/04/2026	07/21/2026		0	Not Started
468	202607 KSD	2361156	Replacement of Motor Bearing of Petcoke Agitator Pump Motor (3 KW)	KILN	TER-612-MX10		07/04/2026	07/21/2026		0	Not Started
465	202607 KSD		MAIN BURNER PETCOKE DOSING TARING	COOLER		CORIOLIS FEEDER	07/25/2026	07/25/2026		0	Not Started
464	202607 KSD		INTEGRATION AND SETUP OF CUSTOMIZED HYDRAULIC DRIVEN VRM CLASSIFIER SPEED CONTROLLER	RAW MILL		SPEED CONTROLLER UNIT	07/08/2026	07/24/2026		90	Ongoing
448	202607 KSD	2339293	AIR DRYER INSTALLATION FOR PETCOKE BUILDING INSTRUMENTS	COOLER	TER-612-WF10	PETCOKE CORIOLIS FEEDER (MAIN	07/17/2026	07/19/2026		10	Ongoing
443	202607 KSD	2175849	RESTORATION OF TEMPERATURE MONITORING OF ID FAN DUCT	PREHEATER	TER-314-DT26-YT10	VRM BEHIND DUCT TEMPERATURE SE	07/21/2026	07/21/2026		0	Not Started
434	202607 KSD	2261086	REPLACEMENT OF MOTOR BEARING KILN SHELL BLOWER # 16	KILN	TER-316-FA38	KILN SHELL COOLING FAN #2	07/08/2026	07/18/2026	JULIO	70	Ongoing

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433	202607 KSD	2261088	REPLACEMENT OF MOTOR BEARING KILN SHELL BLOWER # 17	KILN	TER-316-FA38	KILN SHELL COOLING FAN #2	07/17/2026	07/18/2026	JULIO	70	Ongoing
432	202607 KSD	2261089	REPLACEMENT OF MOTOR BEARING KILN SHELL BLOWER # 18	KILN	TER-316-FA38	KILN SHELL COOLING FAN #2	07/17/2026	07/18/2026	JULIO	70	Ongoing
431	202607 KSD	2267369	REPLACEMENT OF MOTOR BEARING KILN SHELL BLOWER # 19	KILN	TER-316-FA38	KILN SHELL COOLING FAN #2	07/08/2026	07/18/2026	JULIO	70	Ongoing
413	202607 KSD	2248163	RLC OIL SEAL FLANGE GEARDMOTOR AFTER INSTALLATION	RAW MILL	TER-216-RA90	ROTARY FEEDER (UNDER VRM SEPOL	07/18/2026	07/19/2026	JULIO/BACKY	0	Not Started
411	202607 KSD	2260363	REPLACEMENT OF MOTOR BEARING OF CP BAG FILTER FAN	SOLID FUEL	TER-613-FA34	EXHAUST FAN OF D.C. (COAL PLAN	07/15/2026	07/21/2026		90	Ongoing
379	202607 KSD	2173717	FIXATION OF PRESSURE TRANS. SAMPLE PIPING	PREHEATER	TER-313-CY04	CYCLONE #5 RIGHT, PREHEATER	07/18/2026	07/19/2026		40	Ongoing
377	202607 KSD	2187382	REPLACEMENT OF SILICA GEL OF TRANSFORMER	COOLER	TER-310-TF92	POWER TRANSFORMER (L1T 010) FE	07/20/2026	07/20/2026		0	Not Started
360	202607 KSD	2184922	KILN THRUST OIL TANK LEVEL SENSOR	KILN	TER-316-HU14	HYDRAULIC UNIT (KILN THRUST RO	07/17/2026	07/17/2026		20	Ongoing
343	202607 KSD	2388746	CALIBRATION OF PRESSURE SENSOR	WHR	TER-W13-BO10-YP05	AQC BOILER ECONOMIZER INLET GA	07/17/2026	07/18/2026		0	Not Started
342	202607 KSD	2388749	CALIBRATION OF PRESSURE SENSOR	WHR	TER-W13-BO10-YP07	AQC BOILER OUTLET GAS PRESSURE	07/17/2026	07/18/2026		0	Not Started
330	202607 KSD	2388744	CALIBRATION OF PRESSURE SENSOR	WHR	TER-W13-BO10-YT03	AQC BOILER SUPERHEATER OUTLET	07/17/2026	07/18/2026		0	Not Started
310	202607 KSD	2205675	RETIGHTENING OF CONTROL MODULE	RAW MILL	TER-921-BI10-MF20	EXHAUST FAN #2, K1M279	07/10/2026	07/17/2026	KHEN	100	Ongoing
309	202607 KSD	2205674	RETIGHTENING OF CONTROL MODULE	RAW MILL	TER-921-BI10-MF10	EXHAUST FAN #1, K1M278	07/10/2026	07/17/2026	KHEN	100	Ongoing
248	202607 KSD	2388751	SERVICING OF MOTOR AND CONTROL	WHR	TER-W13-DG30	AQC BOILER DRAG CHAIN CONVEYOR	07/17/2026	07/18/2026		0	Not Started
223	202607 KSD	2313813	REPLACE VRM MV TERMINATING KIT	RAW MILL	TER-216-DR56	DRIVE UNIT (VRM MAIN DRIVE)	07/07/2026	07/19/2026	JULIO/BACKY	40	Ongoing

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222	202607 KSD	2393527	INSTALL C5R ACCRETION PRESSURE	PREHEATER	TER-313-CY04	CYCLONE #5 RIGHT, PREHEATER	07/18/2026	07/19/2026		0	Not Started
219	202607 KSD	2393511	INSTALL C5L ACCRETION PRESSURE	PREHEATER	TER-313-CY02	CYCLONE #5 LEFT, PREHEATER	07/18/2026	07/19/2026		70	Ongoing
210	202607 KSD	2015333	CALIBRATION OF MISALIGN SENSOR	PREHEATER	TER-312-BE70	BUCKET ELEVATOR, 250T	07/21/2026	07/21/2026		70	Not Started
209	202607 KSD	2187436	RETIGHTENING OF CONTROL MODULE	PREHEATER	TER-312-BE70	BUCKET ELEVATOR, 250T	07/17/2026	07/18/2026		80	Ongoing
208	202607 KSD	2389396	SERVICING OF MOTOR AND CONTROL	WHR	TER-W13-BO08	SP BOILER (STRUCTURE)	07/17/2026	07/18/2026		0	Not Started
195	202607 KSD	2388123	SERVICING OF TURBINE GENERATOR	WHR	TER-W11-GN92	GENERATOR	07/17/2026	07/18/2026		0	Not Started
193	202607 KSD		SERVICING SELECTED AUX. MOTORS	WHR			07/17/2026	07/18/2026		0	Not Started
189	202607 KSD	2395013	RECONDITION OF MOTOR AND PUMP	WHR	TER-W15-HE14-PU40	WATER JET PUMP # 2	07/17/2026	07/18/2026		0	Not Started
188	202607 KSD	2317313	SERVICING OF BE SAFETY SWITCH	PREHEATER	TER-312-BE18	BUCKET ELEVATOR #1 (EAST SIDE)	07/21/2026	07/21/2026		0	Not Started
187	202607 KSD	2317314	SERVICING OF BE SAFETY SWITCH	PREHEATER	TER-312-BE20	BUCKET ELEVATOR #2 (WEST SIDE)	07/21/2026	07/21/2026		0	Not Started
183	202607 KSD	2389397	REPLACEMENT OF CURRENT TRANS.	WHR	TER-912-PU44	RAW WATER DEEPWELL PUMP (FOR W)	07/17/2026	07/18/2026		0	Not Started
182	202607 KSD	2267370	INSTALLATION OF TERMINAL LUGS	PREHEATER	TER-312-AB10	AERATION BLOWER #1 (HOMOSILO)	07/20/2026	07/20/2026		0	Not Started
180	202607 KSD	2338144	RE-INSTALLATION OF POSITIONER	PREHEATER	TER-314-BF10	BAG FILTER (BAGHOUSE UNIT)	07/17/2026	07/17/2026		10	Ongoing
177	202607 KSD	2385656	REPLACEMENT AUXILIARY CONTACT	PREHEATER	TER-312-BE70	BUCKET ELEVATOR, 250T	07/21/2026	07/21/2026		0	Not Started
175	202607 KSD	2317311	SERVICING OF BE SAFETY SWITCH	PREHEATER	TER-312-BE70	BUCKET ELEVATOR, 250T	07/21/2026	07/21/2026		0	Not Started
168	202607 KSD	2389469	TROUBLESHOOTING OF VIBRATION	WHR	TER-W14-WT46-MT60	COOLING TOWER FAN #1 MOTOR	07/17/2026	07/18/2026		0	Not Started
165	202607 KSD	2122722	RESLEEING OF DS BRG HOUSING	WHR	TER-W11-LU93-MT10	DRIVE MOTOR	07/17/2026	07/18/2026		0	Not Started

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161	202607 KSD	2367639	REPLACEMENT OF MOTOR BEARING	PREHEATER	TER-312-FA86	EXHAUST FAN OF D.C. (250T BUCK	07/17/2026	07/19/2026		90	Ongoing
152	202607 KSD	2217764	INTEGRITY TEST MV SWITCHGEAR	SOLID FUEL	TER-613-FA34	EXHAUST FAN OF D.C. (COAL PLAN	07/17/2026	07/18/2026		80	Ongoing
151	202607 KSD	2313813	REPLACE VRM MV TERMINAL LUGS	RAW MILL	TER-216-DR56	DRIVE UNIT (VRM MAIN DRIVE)	07/07/2026	07/19/2026	JULIO/BACKY	40	Ongoing
150	202607 KSD	2308887	REPLACEMENT OF MOTOR BEARING	COOLER	TER-319-PA02	PAN CONVEYOR #1, L1M325	07/17/2026	07/22/2026		90	Ongoing
149	202607 KSD	2281967	INTEGRITY TEST AND SERVICING	KK TRANS	TER-319-PA02	PAN CONVEYOR #1, L1M325	07/17/2026	07/18/2026		70	Ongoing
146	202607 KSD	2388678	REPLACEMENT OF TEMP. SENSOR	WHR	TER-W11-LU93-YT40	TG OIL COOLER #1 OUTLET WATER	07/17/2026	07/18/2026		0	Not Started
141	202607 KSD	2323776	SIMULATION OF CONTROL VALVE	PREHEATER	TER-310-AG12-AG10	CO2 INERTIZATION	07/21/2026	07/21/2026		0	Not Started
138	202607 KSD	2344785	REPLACEMENT OF GEARED MOTOR	PREHEATER	TER-312-RA88	ROTARY FEEDER FOR D.C. (250T B	07/17/2026	07/18/2026		20	Ongoing
137	202607 KSD	2384606	REPLACEMENT OF GEARED MOTOR	PREHEATER	TER-312-RA88	ROTARY FEEDER FOR D.C. (250T B	07/17/2026	07/18/2026		50	Ongoing
136	202607 KSD	2323773	SIMULATION OF CONTROL VALVE	SOLID FUEL	TER-612-VA40	PNEUMATIC VALVE CO2 INERTIZATI	07/17/2026	07/17/2026		10	Ongoing
134	202607 KSD	2394381	RECONDITION OF GEARED MOTOR	WHR	TER-W13-DG30	AQC BOILER DRAG CHAIN CONVEYOR	07/17/2026	07/18/2026		0	Not Started
133	202607 KSD	2394383	RECONDITION OF GEARED MOTOR	WHR	TER-W13-DG40	AQC BOILER DRAG CHAIN CONVEYOR	07/17/2026	07/18/2026		0	Not Started
132	202607 KSD	2368244	RE-CONNECTION OF XLPE CABLE	RAW MILL	TER-216-MV54	VERTICAL ROLLER MILL (VRM)	07/13/2026	07/19/2026	JULIO/BACKY	40	Ongoing
131	202607 KSD	2389399	TROUBLESHOOT WATER ANALYZER	WHR	TER-W14-WT46	RAW WATER PRE-TREATMENT	07/17/2026	07/18/2026		0	Not Started
99	202607 KSD	2389464	REPLACEMENT OF TEMP.SENSOR	WHR	TER-W14-WT46-MT60	COOLING TOWER FAN #1 MOTOR	07/17/2026	07/18/2026		0	Not Started
91	202607 KSD	2365959	RELACEMENT OF GEARED MOTOR	COAL PLANT	TER-612-BC08	BELT CONVEYOR #1 (COMMON)	07/19/2026	07/22/2026		10	Ongoing
90	202607 KSD	2272212	SERVICING OF MOTOR AND VCS	KK TRANS	TER-319-PA02	PAN CONVEYOR #1, L1M325	07/17/2026	07/18/2026		70	Ongoing
88	202607 KSD	2191915	REPLACEMENT OF TRANSMITTER	WHR	TER-W11-BI96	WHR BUILDING	07/17/2026	07/18/2026		0	Not Started
79	202607 KSD	2317969	REPLACEMENT OF FAN BLOWER	SOLID FUEL	TER-612-FE10	STAR FEEDER (PETCOKE COAL TO	07/15/2026	07/20/2026		70	Ongoing

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66	202607 KSD	2217740	RETIGHTENING AND CLEANING	COOLER	TER-317-FA64	COOLER FAN #8	07/17/2026	07/18/2026		80	Ongoing
65	202607 KSD	2388732	SERVICING OF TRANSFORMER	WHR	TER-W11-SU95-DH30	EXCITATION TRANSFORMER CABINET	07/17/2026	07/18/2026		0	Not Started
64	202607 KSD	2388710	SERVICING OF TRANSFORMER	WHR	TER-W11-SU95-DH70	STATION #1 SERVICE TRANSFORMER	07/17/2026	07/18/2026		0	Not Started
63	202607 KSD	2388731	SERVICING OF TRANSFORMER	WHR	TER-W11-SU95-TF20	STATION #2 SERVICE TRANSFORMER	07/17/2026	07/18/2026		0	Not Started
55	202607 KSD	2334021	RECONDITION OF FAN MOTOR	KILN	TER-316-DR10	DRIVE UNIT, KILN, K1M046	07/17/2026	07/18/2026		30	Ongoing
53	202607 KSD	2367642	RECONDITION OF MOTOR AND	COOLER	TER-317-FA56	COOLER FAN #4	07/17/2026	07/19/2026		70	Ongoing
52	202607 KSD	2388734	SERVICING OF TRANSFORMER	WHR	TER-W11-SU95	WHR MCC	07/17/2026	07/18/2026		0	Not Started
46	202607 KSD	2395016	REPLACEMENT OF OIL SEAL	PREHEATER	TER-312-RA80	ROTARY FEEDER (AFTER AIRSLIDE	07/17/2026	07/18/2026		70	Ongoing
44	202607 KSD	2289208	RPR /REINSTALL FAN OVER	KILN	TER-316-ID18	INCHING DRIVE, KILN, K1M221	07/18/2026	07/18/2026		0	Not Started
35	202607 KSD	2334006	TRANSFORMER SERVICING	RAW MILL	TER-210-TF97	TRANSFORMER FOR WELDING MACHIN	07/17/2026	07/18/2026	JULIE/JULIO	10	Ongoing
30	202607 KSD	2333995	TRANSFORMER SERVICING	COOLER	TER-310-TF92	POWER TRANSFORMER (L1T 010) FE	07/17/2026	07/19/2026		10	Ongoing
20	202607 KSD	2185969	SERVICING OF MV MOTOR	SOLID FUEL	TER-613-MV02	VERTICAL COAL MILL	07/15/2026	07/21/2026		90	Ongoing
11	202607 KSD	2378171	RETIGHTENING OF MCCB	COOLER	TER-912-RV02	COOLING POND (KILN~COOLER ARE	07/21/2026	07/21/2026		0	Not Started
5	202607 KSD	2022208	WHR PLC UPGRADE	WHR		PLC	07/17/2026	07/18/2026		50	Ongoing