

<b>L</b>	<b>BOILER TOP(1-6)</b>				
1	GRATINGS	Month	60	DAILY	
2	HANDRAILS	Monthly	60	DAILY	
3	STAIRS & PLATFORMS	Monthly	60	DAILY	
4	STRUCTURES	Monthly	60	DAILY	
5	BOILER TOP	Monthly	20 TIMES PER YEAR	WHEN BOILER OFF	
6	FD FAN TOP	Monthly	20 TIMES PER YEAR	WHEN BOILER OFF	
7	ROOF DRAINS	Monthly	WEEKLY	WEEKLY	
<b>A</b>	<b>TURBINE BASEMENT</b>				
1	GRATINGS	Monthly	60	DAILY	
2	HAND RAILS	Monthly	60	DAILY	
3	FLOORS	Monthly	60	DAILY	
4	EQUIPMENTS	Monthly	60	DAILY	
5	STAIRWAYS	Monthly	60	DAILY	
6	MATERIAL ON THE FLOOR (HOUSEKEEPING)	Monthly	60	DAILY	
7	FOREIGN MATERIAL (PAPERS,CLOTHS,ETC)	Monthly	60	DAILY	
8	STRUCTURES	Monthly	60	DAILY	
9	SPILLAGE	Monthly	60	DAILY	
10	PIPE-WORK	Monthly	60	DAILY	
11	EDGES AND CORNERS	Month	60	DAILY	
12	WALLS	Monthly	60	DAILY	
13	CABLE RACKS	Monthly		DAILY	
14	CABLE TRENCHES	Monthly	60	DAILY	
<b>B</b>	<b>TURBINE GROUND FLOOR</b>				
1	GRATINGS	Monthly	60	DAILY	
2	HAND RAILS	Monthly	60	DAILY	
3	FLOOR	Month	60	DAILY	
4	EQUIPMENTS	Monthly	60	DAILY	
5	STAIRWAYS	Monthly	60	DAILY	
6	FOREIGN MATERIAL (PAPERS,CLOTHS,ETC)	Monthly	60	DAILY	
7	STRUCTURES	Monthly	60	DAILY	
8	SPILLAGE	Monthly	60	DAILY	
9	PIPE-WORK	Monthly	60	DAILY	
10	EDGES AND CORNERS	Monthly	60	DAILY	
11	WALLS	Monthly	60	DAILY	
12	CABLE RACKS	Monthly	60	DAILY	
13	MATERIAL ON THE FLOOR (HOUSEKEEPING)	Monthly	60	DAILY	
14	<b>TURBINE GROUND FRONT</b>				
<b>C</b>	<b>H2 VENTS AREA</b>				
1	GRATINGS	Monthly	60	DAILY	
2	HAND RAILS	Monthly	60	DAILY	
3	FLOOR	Monthly	60	DAILY	

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4	EQUIPMENTS	Monthly	60	DAILY	
5	STAIRWAYS	Monthly	60	DAILY	
6	FOREIGN MATERIAL (PAPERS,CLOTHS,ETC)	Month	60	DAILY	
7	STRUCTURES	Monthly	60	DAILY	
8	SPILLAGE	Monthly	60	DAILY	
9	PIPE-WORK	Monthly	60	DAILY	
10	EDGES AND CORNERS	Monthly	60	DAILY	
11	WALLS	Monthly	60	DAILY	
12	CABLE RACKS	Monthly	60	DAILY	
13	MATERIAL ON THE FLOOR (HOUSEKEEPING)	Monthly	60	DAILY	
<b>C</b>	<b>DIESEL GEN ROOM</b>				
1	FLOOR	Monthly	60	DAILY	
2	EQUIPMENTS	Monthly	60	DAILY	
3	FOREIGN MATERIAL (PAPERS,CLOTHS,ETC)	Month		DAILY	
4	STRUCTURES	Monthly	60	DAILY	
5	SPILLAGE	Monthly	60	DAILY	
6	PIPE-WORK	Monthly	60	DAILY	
7	EDGES AND CORNERS	Monthly	60	DAILY	
8	WALLS	Monthly	60	DAILY	
9	CABLE RACKS	Monthly	60	DAILY	
10	MATERIAL ON THE FLOOR (HOUSEKEEPING)	Monthly	60	DAILY	
<b>D</b>	<b>FEED PUMP AREA</b>				
1	GRATINGS	Monthly	60	DAILY	
2	HAND RAILS	Monthly	60	DAILY	
3	EQUIPMENTS	Monthly	60	DAILY	
4	STAIRWAYS	Monthly	60	DAILY	
5	FOREIGN MATERIAL (PAPERS,CLOTHS,ETC)	Monthly	60	DAILY	
6	STRUCTURES	Monthly	60	DAILY	
7	SPILLAGE	Monthly	60	DAILY	
8	PIPE-WORK	Monthly	60	DAILY	
9	EDGES AND CORNERS	Monthly		DAILY	
10	CABLE RACKS	Month	60	DAILY	
11	MATERIAL ON THE FLOOR (HOUSEKEEPING)	Monthly	60	DAILY	
<b>E</b>	<b>MOT LEVEL</b>				
1	GRATINGS	Monthly	60	DAILY	
2	HAND RAILS	Monthly	60	DAILY	
3	EQUIPMENTS	Monthly	60	DAILY	
4	STAIRWAYS	Monthly	60	DAILY	
5	FOREIGN MATERIAL (PAPERS,CLOTHS,ETC)	Month	60	DAILY	
6	STRUCTURES	Monthly	60	DAILY	
7	SPILLAGE	Monthly	60	DAILY	

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8	PIPE-WORK	Monthly	60	DAILY	
9	EDGES AND CORNERS	Monthly	60	DAILY	
10	CABLE RACKS	Monthly	60	DAILY	
11	MATERIAL ON THE FLOOR (HOUSEKEEPING)	Monthly	60	DAILY	
<b>F</b>	<b>TURBINE FLOOR</b>				
1	GRATINGS	Monthly	60	DAILY	
2	HAND RAILS	Monthly		DAILY	
3	FLOOR	Monthly	60	DAILY	
4	EQUIPMENTS	Monthly	60	DAILY	
5	STAIRWAYS	Monthly	60	DAILY	
6	FOREIGN MATERIAL (PAPERS,CLOTHS,ETC)	Monthly	60	DAILY	
7	STRUCTURES	Monthly	60	DAILY	
8	SPILLAGE	Monthly		DAILY	
9	PIPE-WORK	Monthly	60	DAILY	
10	EDGES AND CORNERS	Monthly	60	DAILY	
11	WALLS	Monthly	60	DAILY	
12	DRAIN AREA 12ML	Monthly	60	DAILY	

#### 4. Acceptance

This document has been seen and accepted by:

Name	Designation
I Mngomezulu	Ops Support Manager – Kriel Power Station
T Sibanda	Operating Manager – Kriel Power station

#### 5. Revisions

Date	Rev.	Compiler	Remarks
February 2022	0	BC Maseko	Establishment of Contract

#### 6. Development Team

The following people were involved in the development of this document:

- Bandile Maseko
- Piet Aphané

#### 7. Acknowledgements

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