


|  |  |  |  |
|--|--|--|--|
|  <b>UNITED TRACTORS</b><br><br>Jl. Raya Bekasi KM 22 Cakung<br>Jakarta Timur | <b>INSPECTION CHECK LIST FOR GENERATOR SET</b>                                       |  | <b>INTEGRASI SISTEM</b>  |
|  | Nomor Dokumen : FORM 004 - PROS-MFP-MLK3-014<br>No. Revisi : 0<br>Hal : ... Dari ... |  | ISO 9001 : 2008 ; ISO<br>14001 : 2004 ; OHSAS<br>18001 : 2007 & SMK3 |

**SEKSI : MAINTENANCE**  
**DEPT : GENERAL AFFAIR**

**WEEKLY REPORT**  
**CHECK LIST FOR GENERATOR SET ( GENSET )**

Tanggal : 2  
 Bulan : February Tahun : 2020

Lokasi : malang

|              |           |            |          |
|--------------|-----------|------------|----------|
| Engine       | : MSN 02  | Geno Type  | : okeils |
| Engine Model | : MODEL 2 | Serial No  | : 89432  |
| Serial No    | : 0983245 | Hour Meter | : 80     |

| DESCRIPTION |   |                         | *CONDITION | REMARKS | DESCRIPTION    |         |                   | *CONDITION | REMARKS    |
|-------------|---|-------------------------|------------|---------|----------------|---------|-------------------|------------|------------|
| UNIT ENGINE | 1 | ENGINE OIL              | V          | aman    | CONTROL SYSTEM | 1       | AMPERE METER AC   | V          |            |
|             | 2 | ENGINE OIL PRESSURE     | V          |         |                | 2       | FREQ. METER (RPM) | V          | aman       |
|             | 3 | RADIATOR                | X          | aman    |                | 3       | VOLT METER AC     | X          |            |
|             | 4 | RADIATOR HOSE           | S          |         |                | 4       | RELAY             | S          | parah      |
|             | 5 | FAN BELT                | V          | aman    |                | 5       | MCB               | V          | aman       |
|             | 6 | BATTERY                 | V          | aman    |                | 6       | TERMINAL          | V          | aman       |
|             | 7 | ELECTROLYT ( AIR ACCU ) | X          |         |                | 7       | EMERGENCY STOP    | V          | aman       |
|             | 8 | STARTER MOTOR           | V          | aman    | 5K             | Ruangan | V                 |            |            |
|             | 9 | OIL PRESSURE INDICATOR  | V          | aman    |                |         |                   |            |            |
|             |   |                         |            |         | RUNNING TEST   |         |                   |            | ± 15 menit |

\*Condition :



☒ : OK

X : Replacement

S : Service/ ganti

| Troubles Information:  |            |                   |                   |               |        |
|------------------------|------------|-------------------|-------------------|---------------|--------|
| PROBLEM IDENTIFICATION | ROOT CAUSE | CORRECTIVE ACTION | PREVENTIVE ACTION | DEAD LINE&PIC | STATUS |
| masalah akut           | slkdjf     | lsdfk             | lsdfkjg           | sdkjfa        | clear  |
|                        |            |                   |                   |               |        |

GENSET dalam keadaan **BELUM SIAP** DIOPERASIKAN

| PIC Maintenance   | Section Head  |
|---|---|
|  |  |
| picm  | ( sectionhead )   |