

## REPORT OF INSPECTION ON-OFF VALVE

Certificate No. : 1280-24-HI-CAL-10J

### Customer Information

Company Name PT. Bhumi Jati Power  
Address PLTU Tanjung Jati B Unit 5&6 Tubanan, Kembang, Jepara - Jawa Tengah  
Contract No. C-BJP-24-0014-OTH

### Instrument Information

|                        |   |                 |            |
|------------------------|---|-----------------|------------|
| KKS No.                | 60MAW14AA205                                    | Damping Time    | 0.03 s     |
| Instrument Description | HP TURBINE INLET A WELD COOLING LINE STOP VALVE | Inspection Date | 15-05-2024 |
| Manufacture            | NAKAKITA  |                 |            |
| Model                  | N5650ELOL                                       |                 |            |
| Serial Number          | 18C40743  |                 |            |
| Instrument Location    | TURBINE 2ND FLOOR                               |                 |            |

### Environment Condition

|             |         |                |         |
|-------------|---------|----------------|---------|
| Temperature | 31.5 °C | Traveling Time |         |
| Humidity    | 36 % RH | Open to Close  | 01.75 s |
|             |         | Close to Open  | 02.37 s |

### Stroke Result

| Command | Feedback |       |      |       |
|---------|----------|-------|------|-------|
|         | Local    |       | DCS  |       |
|         | Open     | Close | Open | Close |
| Close   | -        | OK    | -    | OK    |
| Open    | OK       | -     | OK   | -     |

### Visual Inspection

|                     |  |                                 |                   |  |                                 |
|---------------------|--|---------------------------------|-------------------|--|---------------------------------|
| Leak Check          | <input checked="" type="checkbox"/> OK | <input type="checkbox"/> Not OK | Tightness Check   | <input checked="" type="checkbox"/> OK | <input type="checkbox"/> Not OK |
| Corrosion Condition | <input checked="" type="checkbox"/> OK | <input type="checkbox"/> Not OK | Accessories Check | <input checked="" type="checkbox"/> OK | <input type="checkbox"/> Not OK |
| Air Regulator Check | <input checked="" type="checkbox"/> OK | <input type="checkbox"/> Not OK |                   |  |                                 |

### Remark

### Test Equipment

| Description     | Serial Number | Certificate Number | Calibration Date |
|-----------------|---------------|--------------------|------------------|
| STOPWATCH CASIO | J011Q03       | S. 23 004 599      | 27-03-2023       |

### Inspection Method

0007/SOP\_BJS/2023  
Procedure of Inspection Pneumatic and MOV

This certificate comprise of 1 page  
Date of issue, 16-05-2024

Customer Signature,



Ayrton Humardani Putradhi

Approved Signatory,



M. Tawiq Nur Fitriyan

Calibrated by,



Dadady Daryatun

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