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# ANALISA LOW POWER DAN HYDRAULIC LOW PRESSURE PADA UNIT DOZER D31E KOMATSU DI DINAS BINA MARGA DKI JAKARTA

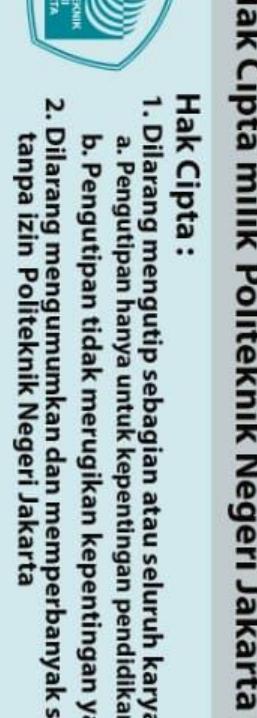
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LAPORAN TUGAS AKHIR

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DOZER D31E KOMATSU DI DINAS BINA MARGA DKI JAKARTA**

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Depok, 26 Agustus 2022

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Demikian pernyataan ini saya buat dengan sebenar-benarnya.

Banten, 06 Agustus 2022

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## ANALISA *LOW POWER DAN HYDRAULIC LOW PRESSURE* PADA UNIT DOZER D31E KOMATSU DI DINAS BINA MARGA DKI JAKARTA

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## ABSTRAK

Laporan ini berfokus pada permasalahan *low power* dan *hydraulic low pressure* yang terjadi di unit Dozer D31E Komatsu yang ada di Dinas Bina Marga DKI Jakarta. Laporan tugas akhir ini bertujuan untuk mengetahui apa saja masalah yang menjadi penyebab dari tenaga rendah dan tekanan hidrolik rendah pada unit Dozer D31E Komatsu yang ada di Dinas Bina Marga DKI Jakarta. Metode yang digunakan untuk menemukan akar masalah adalah *8-step of troubleshoot* dan untuk menemukan faktor penyebab adalah diagram *fishbone*. Hasil dari bahasan adalah pemahaman berupa penyebab masalah dari tenaga rendah dan tekanan hidrolik rendah yang terjadi pada Dozer D31E Komatsu yang ada di Dinas Bina Marga DKI Jakarta. Penyebab dari permasalahan ini adalah bahan bakar yang kadaluarsa, bocornya oli pada sistem hidrolik dan kotornya sistem bahan bakar pada bagian *filternya*.

Kata kunci : Tenaga rendah, bahan bakar kadaluarsa, tekanan hidrolik rendah, unit Dozer D31E Komatsu

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## ABSTRACT

*This report focuses on the low power problem and hydraulic low pressure that occurs in the Dozer D31E Komatsu unit at the Dinas Bina Marga DKI Jakarta. This final project report aims to find out what problems are the causes of low power and hydraulic low pressure in the Dozer D31E Komatsu unit at the Dinas Bina Marga DKI Jakarta. The method used to find the root of the problem is the 8-step of troubleshoot and to find the causative factor is a fishbone diagram. The result of the discussion is an understanding of the causes of problems from low power and low hydraulic pressure that occurred in the Komatsu D31E Dozer in the Dinas Bina Marga DKI. The cause of this problem is expired fuel, leaking oil in the hydraulic system, and a dirty fuel system in the filter section.*

*Keywords:* *low power, expired fuel, hydraulic low pressure, Dozer D31E Komatsu*



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## KATA PENGANTAR

Puji dan syukur Penulis panjatkan atas kehadiran Tuhan Yang Maha Esa karena telah melimpahkan rezeki, rahmat, dan hidayah-Nya sehingga Penulis dapat menyelesaikan laporan Tugas Akhir di Politeknik Negeri Jakarta. Pada kesempatan kali ini Penulis membuat laporan Tugas Akhir dengan judul "*ANALISA LOW POWER DAN HYDRAULIC LOW PRESSURE PADA UNIT DOZER D31E KOMATSU DI DINAS BINA MARGA DKI JAKARTA*"

Dalam penyusunan laporan ini, penulis banyak mendapatkan masukan, bimbingan, dukungan dari berbagai pihak oleh karena itu dengan rendah hati penulis mengucapkan terimakasih kepada :

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Pada penulisan laporan Tugas Akhir yang telah disajikan penulis berharap dapat memberikan pengetahuan tambahan. Penulis menyadari bahwa masih banyak kekurangan dalam penulisan laporan ini. Oleh karena itu, kritik dan saran yang membangun sangat diharapkan untuk perbaikan laporan ini dikemudian hari.



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Semoga laporan ini dapat bermanfaat bagi pembaca dan dapat dijadikan sebagai bahan pembelajaran.

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## BAB I

### PENDAHULUAN

#### 1.1. Latar Belakang

Masalah *low power* pada unit alat berat sudah sering kita temui. Banyak masalah-masalah yang dapat menimbulkan *low power*, tidak jarang juga teknisi mengalami kesulitan dalam me-*troubleshoot* masalah *low power*. *Low power* dapat disebabkan oleh berbagai kesalahan sistem pada *engine*, *power train*, maupun *hydraulic system*. Ada banyak jenis-jenis alat berat yang bisa mengalami *low power* seperti excavator, motor grader, backhoe loader, front shovel, Dozer dan lain-lain. Adapun analisa *low power* ini dikhususkan pada unit Dozer.

*Low power* pada Dozer dapat menyebabkan kerja Dozer, yaitu mendorong gundukan dan meratakan tanah menjadi terhambat. Dozer yang mengalami *low power* tidak mampu untuk memberikan dorongan pada tanah yang mengunduk. Apabila terdapat masalah pada hidrolik system dapat menyebabkan unit mengalami *hydraulic low pressure* yang dapat menyebabkan aktuator pada hidrolik tidak mampu untuk melakukan *retract* maupun *extend*, sehingga membuat *blade* pada unit Dozer tidak dapat berfungsi.

*Low power* di unit alat Bina Marga pada unit Dozer D31E Komatsu mempunyai permasalahan yang unik dan jarang kita jumpai dalam masalah *low power* yaitu bahan bakar yang kadaluarsa. Penulis melakukan survei melalui platform Gform untuk mengetahui seberapa banyak orang yang mengetahui bahwa bahan bakar yang kadaluarsa dapat menyebabkan *low power* pada unit.



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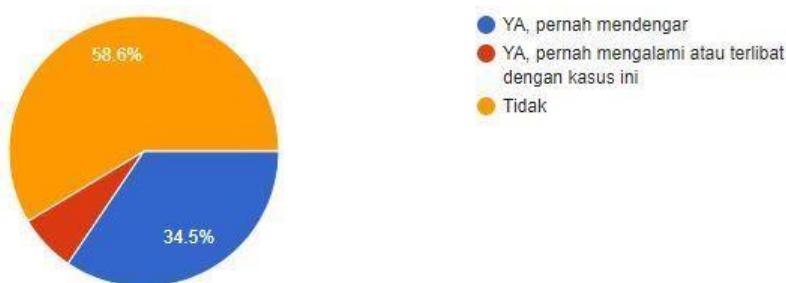
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58 responses



Gambar 1. 1 Data survey  
(sumber: dokumentasi pribadi)

Dari hasil survei tersebut (Gambar 1.1) ada 58.6% dari 58 pengisi survei yang tidak mengetahui bahwa bahan bakar yang kadaluarsa dapat menyebabkan *low power* (Diagram berwarna oranye). 34.5% pernah mendengar bahwa bahan bakar yang kadaluarsa dapat menyebabkan *low power* (Diagram berwarna biru), dan 6.9% sisanya pernah mengalami ataupun terlibat pada permasalahan *low power* yang disebabkan oleh bahan bakar yang kadaluarsa (Diagram berwarna merah). Maka dari itu adanya dibuat tugas akhir ini untuk membahas permasalahan apa saja yang dijumpai ketika unit Dozer D31E pada unit alkal Bina Marga mengalami *low power*.

### 1.2. Rumusan Masalah

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1. Apa akar masalah yang menyebabkan unit Dozer D31E Komatsu pada unit Alkal Dinas Bina Marga mengalami *low power* dan *hydraulic low pressure*?
2. Apa faktor penyebab dari *low power* dan *hydraulic low pressure* pada unit Dozer D31E Komatsu pada unit Alkal Dinas Bina Marga?



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### 1.3. Batasan Masalah

Batasan masalah pada penulisan tugas akhir ini hanya sebatas analisis *low power* dan *hydraulic low pressure* pada unit Dozer D31E Komatsu yang berada di Dinas Bina Marga dan tidak melakukan perbaikan maupun identifikasi lebih dalam terhadap material, komponen, dan juga bahan bakar.

### 1.4. Tujuan Penulisan

Tujuan penulisan laporan tugas akhir dari analisa troubleshoot pada unit Dozer D31E Komatsu di Dinas Bina Marga adalah :

1. Mengetahui akar masalah yang menyebabkan *low power* dan *hydraulic low pressure* pada unit Dozer D31E Komatsu pada unit Alkal Dinas Bina Marga
2. Mengetahui faktor penyebab dari *low power* dan *hydraulic low pressure* pada unit Dozer D31E Komatsu pada unit Alkal Dinas Bina Marga

### 1.5. Manfaat Penulisan

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Adapun manfaat yang didapat dari penulisan laporan ini adalah sebagai berikut :

#### A. Bagi Teknisi

1. Sebagai referensi tambahan untuk menganalisa penyebab lain dari masalah *low power*.
2. Menambah wawasan bagaimana cara mengatasi masalah *low power* dengan permasalahan yang sama.

#### B. Bagi Departemen

1. Menjadi tolak ukur untuk mahasiswanya.
2. Sebagai referensi pembelajaran mengenai *troubleshoot low power*.



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### 1.6. Sistematika Penulisan Laporan

Sistematika penulisan ini dikemukakan untuk mengetahui penulisan dan pembahasan yang ada dalam tugas akhir ini. Urutan penulisan akan dibagi dalam beberapa bab sebagai berikut:

#### 1. Bagian Awal Tugas Akhir

Pada bagian awal dalam penulisan laporan tugas akhir ini terdapat sampul depan, halaman judul, halaman persetujuan dosen pembimbing, halaman pengesahan, daftar isi, daftar tabel dan daftar lampiran.

#### 2. Bagian Utama Tugas Akhir

Pada bagian utama dalam penulisan laporan tugas akhir terdapat bab dan sub bab sebagai berikut:

#### BAB I

#### PENDAHULUAN

Bab ini berisikan latar belakang masalah, tujuan penulisan, manfaat penelitian, metode penulisan dan sistematika penulisan laporan.

#### BAB II

#### TINJAUAN PUSTAKA

Bab ini berisikan tinjauan pustaka yang berkaitan dengan penelitian dan judul yang diangkat oleh penulis dalam pembuatan tugas akhir ini.

#### BAB III

#### METODE PENELITIAN

Bab ini mengemukakan tentang metode penelitian yang dilakukan oleh penulis dalam pembuatan laporan dan berisikan gambaran unit Dozer D31E Komatsu mulai dari spesifikasi, aplikasi, dan lain-lain.

#### BAB IV

#### HASIL DAN PEMBAHASAN

Bab ini berisikan hasil dan pembahasan dari kerusakan yang didapatkan dari hasil mengumpulkan



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data sesuai dengan metode yang penulis lakukan. Agar lebih teratur bab 4 ini berisikan 2 point yaitu :

- A. Hasil Penelitian
- B. Pembahasan

## BAB V

### KESIMPULAN DAN SARAN

Bab ini berisikan kesimpulan dan saran dari penulis laporan tugas akhir. Kesimpulan adalah akar permasalahan yang penulis temukan dan juga berisi faktor penyebab dari kerusakan. Untuk saran berisi saran-saran dari penulis agar unit tidak mengalami kerusakan yang sama lagi

### 3. Bagian Akhir Tugas Akhir

Pada bagian akhir dalam penulisan laporan tugas akhir terdapat daftar pustaka dan daftar lampiran.

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## BAB V

### KESIMPULAN DAN SARAN

Berdasarkan dari hasil pembahasan yang ada pada bab 4 maka penulis akan mengambil kesimpulan dan saran. Berikut adalah kesimpulan dan saran yang diberikan oleh penulis.

#### 5.1. Kesimpulan

Dari pembahasan yang sudah dipaparkan, maka dari hasil laporan tugas akhir ini dapat diambil kesimpulan sebagai berikut :

##### 5.1.1 Akar Masalah

- Masalah yang menyebabkan unit mengalami *low power* dan *hydraulic low pressure* ada 2, yaitu :
  1. Permasalahan pada *fuel system*,
  2. Dan masalah pada sistem hidrolik
- Akar masalah dari permasalahan pada *fuel system* ada 2, yaitu :
  1. Kotornya *filter* bahan bakar,
  2. Dan bahan bakar yang kadaluarsa
- Akar masalah dari masalah pada sistem hidrolik ada 2, yaitu :
  1. Kebocoran pada *hose* sistem hidrolik,
  2. *Hydraulic oil filter* yang kotor

##### 5.1.2 Faktor Penyebab

1. Kotornya *filter* bahan bakar dan *filter* oli hidrolik disebabkan oleh kotornya unit dan tempat beroperasi yang berdebu. Hal ini menyebabkan kotoran pada unit bisa masuk ke dalam sistem.



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2. Fuel kadaluarsa disebabkan karena unit yang sudah 4 bulan lebih tidak dioperasikan dan metode perawatan yang tidak sesuai *maintenance* manual.
3. Kebocoran pada *hose* sistem hidrolik disebabkan karena lalainya pemilik unit yang tidak melaksanakan perawatan sesuai *maintenance* manual. Pemilik tidak menggunakan *maintenance* manual dan hanya melakukan perawatan seperlunya saja. Ini menyebabkan terlewatnya pemeriksaan selang-selang hidrolik pada saat melakukan perawatan.

### 5.2. Saran

Dari penulisan tugas akhir ini diharapkan dapat memberikan manfaat kepada penulis maupun semua pihak oleh karena itu berikut adalah saran yang penulis dapat berikan

1. Perawatan pencegahan (*preventive maintenance*) perlu dilaksanakan secara berkala sesuai dengan panduan *operation and maintenance manual* (OMM) agar unit tetap terawat meskipun tidak dioperasikan
2. Meskipun unit tidak dioperasikan, operator wajib melakukan pemanasan terhadap *engine* minimal seminggu sekali. Ini berguna untuk menjaga kinerja *engine*.
3. Jaga kebersihan unit minimal setiap kali unit habis dioperasikan lakukan pembersihan pada *track*.
4. Bila unit beroperasi ditempat yang berpotensi menyebabkan kontaminan, berikanlah kain penyaring pada *pre-filter* sebagai penyaring tambahan sebelum udara masuk ke sistem.
5. Periksa *filter* secara berkala, apabila *filter* kotor segera lakukan pembersihan untuk mencegah dari penyumbatan, dan kotoran yang akan ikut masuk ke dalam sistem.



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### Lampiran 1 Hasil Survey

#### Nama

61 responses

Muhammad Rizky Swastika

Febri mohammad

Richo Ferdiansyah P

adhan

Fakhri

Ridho Bagus Fitriyanto

Muhammad Fahmi

Regi Maulana

Adrian

#### Program Studi

61 responses

Copy





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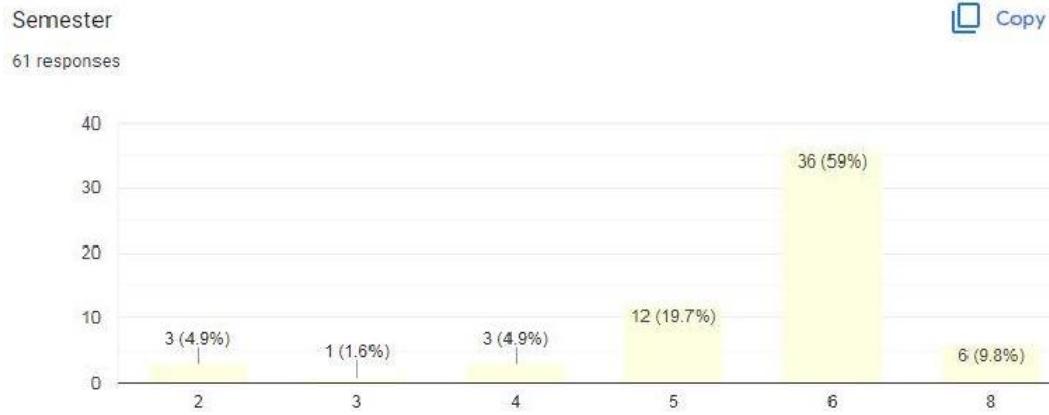
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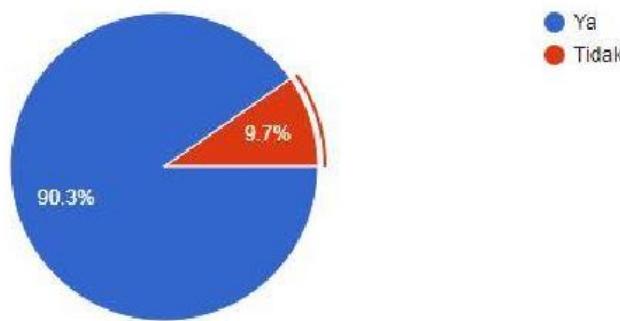
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1. Apakah anda tau apa itu low power?

62 responses



2. Jika anda tahu apa itu low power, sebutkan penyebab terjadinya low power! (minimal 3)

61 responses

- 1. Filter solar atau bahan bakar kotor atau tersumbat
- 2. Injection timing tidak tepat
- 4. Adanya masalah pada injection pump

- 1. Perawatan yang kurang
- 2. Kerusakan komponen
- 3. Spesifikasi komponen atau parts yang tidak sesuai

- 1. pembakaran tidak sempurna
- 2. kualitas bahan bakar rendah
- 3. kualitas udara rendah

Tekanan yang rendah, kurangnya aliran oli, masalah sistem pembakaran

Karena kurangnya suplay bahan bakar  
Kurangnya suplay udara  
Kurangnya panas di ruang bakar akibat kompresi yg bocor  
Timing penginjeksian bahan bakar yg tdk tepat



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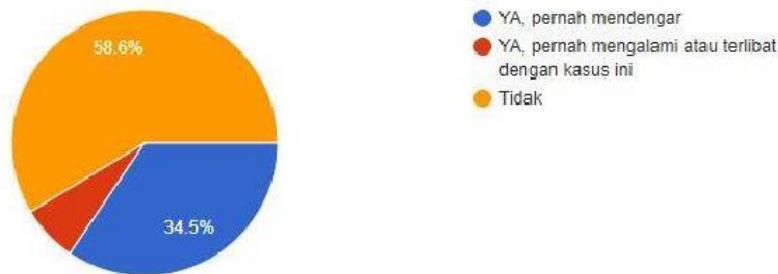
3. Ketika unit mengalami kekurangan tenaga dan tercipta gas emisi yang tidak enak, menurut anda apa penyebabnya?

Copy

57 responses



58 responses





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Lampiran 2 Service Report

| <b>BERITA ACARA PENYERAHAN PEKERJAAN</b><br><b>( BAPP )</b>   |       |                     |                    |
|---|-------|---------------------|--------------------|
| CODE UNIT   | MODEL | ENGINE              | SMR<br>( HM / KM ) |
|   |       | SERIAL NO.          |                    |
|   |       |                     | 2407               |
| tersebut adalah :   |       |                     |                    |
| <b>JOB DESC</b>   |       |                     |                    |
| <i>- Ps. 180° General<br/>- Flushing fuel tank<br/>- Repair Colle Deselerator<br/>- Washing unit<br/>- Justment Brake<br/>- Test Performance<br/>- Final Inspection</i>                     |       |                     |                    |
| sama petugas lapangan telah melakukan uji coba terhadap unit tersebut diatas dengan ( SIAP / TIDAK SIAP ) untuk operasi.<br>an ini kami buat untuk dapat dipergunakan sebagaimana mestinya. |       |                     |                    |
| Tanggal   | Jam   | DIISI OLEH CUSTOMER |                    |



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1. Dilarang mengutip sebagian atau seluruh karya tulis ini tanpa mencantumkan dan menyebutkan sumber :
  - a. Pengutipan hanya untuk kepentingan pendidikan, penelitian, penulisan karya ilmiah, penulisan laporan, penulisan kritik atau tinjauan suatu masalah.
  - b. Pengutipan tidak merugikan kepentingan yang wajar Politeknik Negeri Jakarta
2. Dilarang mengumumkan dan memperbanyak sebagian atau seluruh karya tulis ini dalam bentuk apapun tanpa izin Politeknik Negeri Jakarta

| BERITA ACARA PENYERAHAN PEKERJAAN<br>( BAPP )   |              |   |           |            |                    |          |               |  |           |  |            |  |  |  |  |  |  |  |
|---|--------------|---|-----------|------------|--------------------|----------|---------------|--|-----------|--|------------|--|--|--|--|--|--|--|
| Pada hari ..... tanggal (.....), telah dilakukan penyerahan pekerjaan dari PT. UNITED TRACTORS Tbk. kepada ..... sebagai berikut :  |              |   |           |            |                    |          |               |  |           |  |            |  |  |  |  |  |  |  |
| UNIT  |              |   | ENGINE    |            | SMR<br>( HM / KM ) | LOCATION |               |  |           |  |            |  |  |  |  |  |  |  |
| MODEL   | SERIAL NO.   | CODE UNIT   | MODEL     | SERIAL NO. |                    |          |               |  |           |  |            |  |  |  |  |  |  |  |
|   |              |   |           |            |                    |          |               |  |           |  |            |  |  |  |  |  |  |  |
| Pekerjaan yang telah dilakukan pada unit tersebut adalah :  |              |   |           |            |                    |          |               |  |           |  |            |  |  |  |  |  |  |  |
| NO  | COMPONENT    | JOB DESC  |           |            | REMARKS            |          |               |  |           |  |            |  |  |  |  |  |  |  |
|   |              | <ul style="list-style-type: none"> <li>- Pre start check</li> <li>- Starting and back</li> <li>- Reverse &amp; Brake Test</li> <li>- Wheeling test</li> <li>- Justment Drive</li> <li>- Test performance</li> <li>- Final Inspection</li> </ul> |           |            |                    |          |               |  |           |  |            |  |  |  |  |  |  |  |
| Mekanik PT. UNITED TRACTORS Tbk. bersama petugas lapangan telah melakukan uji coba terhadap unit tersebut diatas dengan kesimpulan unit dalam kondisi ( BAIK / TIDAK BAIK ) dan ( SIAP / TIDAK SIAP ) untuk operasi.  |              |   |           |            |                    |          |               |  |           |  |            |  |  |  |  |  |  |  |
| Penulisan Berita Acara Penyerahan Pekerjaan ini kami buat untuk dapat dipergunakan sebagaimana mestinya.  |              |   |           |            |                    |          |               |  |           |  |            |  |  |  |  |  |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 50%;">Cust Request</td><td style="width: 50%;">Tanggal</td></tr> <tr><td>Mech Sent</td><td></td></tr> <tr><td>Start Diagnose</td><td></td></tr> <tr><td>Start Waiting</td><td></td></tr> <tr><td>Start Job</td><td></td></tr> <tr><td>Finish Job</td><td></td></tr> </table> | Cust Request | Tanggal   | Mech Sent |            | Start Diagnose     |          | Start Waiting |  | Start Job |  | Finish Job |  | <p style="margin-top: 10px;"><b>DILISI OLEH CUSTOMER</b></p> <p>Berilah tanda pada kotak dimaksud :</p> <p style="margin-left: 20px;">HASIL PEKERJAAN UT :</p> <p style="margin-left: 20px;"><input type="checkbox"/> Memuaskan      <input type="checkbox"/> Tidak Memuaskan</p> <p style="margin-left: 20px;"><input type="checkbox"/> Selesai      <input type="checkbox"/> Tidak Selesai</p> |  |  |  |  |  |
| Cust Request  | Tanggal      |   |           |            |                    |          |               |  |           |  |            |  |  |  |  |  |  |  |
| Mech Sent   |              |   |           |            |                    |          |               |  |           |  |            |  |  |  |  |  |  |  |
| Start Diagnose  |              |   |           |            |                    |          |               |  |           |  |            |  |  |  |  |  |  |  |
| Start Waiting   |              |   |           |            |                    |          |               |  |           |  |            |  |  |  |  |  |  |  |
| Start Job   |              |   |           |            |                    |          |               |  |           |  |            |  |  |  |  |  |  |  |
| Finish Job  |              |   |           |            |                    |          |               |  |           |  |            |  |  |  |  |  |  |  |
| Catatan diisi Mekanik UT :  |              |   |           |            |                    |          |               |  |           |  |            |  |  |  |  |  |  |  |
| <p style="font-size: 2em; margin: 0;">UNIT <i>PT. UTD TRCTRS D'31</i></p>   |              |   |           |            |                    |          |               |  |           |  |            |  |  |  |  |  |  |  |
| Catatan diisi Customer :  |              |   |           |            |                    |          |               |  |           |  |            |  |  |  |  |  |  |  |
| .....   |              |   |           |            |                    |          |               |  |           |  |            |  |  |  |  |  |  |  |
| PT. UNITED TRACTORS Tbk.  |              |   |           |            |                    |          |               |  |           |  |            |  |  |  |  |  |  |  |



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b. Pengutipan tidak merugikan kepentingan yang wajar Politeknik Negeri Jakarta

2. Dilarang mengumumkan dan memperbanyak sebagian atau seluruh karya tulis ini dalam bentuk apapun tanpa izin Politeknik Negeri Jakarta

| BULLDOZERS & DOZER SHOVELS   |                    |                                 |                     |                            |                  | Inspector Name   |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
|--|--------------------|---------------------------------|---------------------|----------------------------|------------------|------------------|--|--------------------|---------------------------------|---------------------|--|---------------|-------------------------------|---------------|--------------|---|---|---|--|---|---|---|---|---|--|--|---|---|---|---|---|--|---|---|---|---|---|---|--|--------------------------------|---|---|---|---|---|--|--|---|---|---|---|---|--|-------------------------------------|---|---|---|---|---|--|---|---|---|---|---|---|--|---|---|---|---|---|---|--|--|---|---|---|---|---|--|--------------------------------|---|---|---|---|---|--|--|---|---|---|---|---|--|----------------------|---|---|---|---|---|--|-----------------------------------|---|---|---|---|---|--|---|---|---|---|---|---|--|---|---|---|---|--|--|--|---|---|---|---|--|--|--|----------------|---|---|---|--|--|--|-----------|--|--|--|--|--|--|-----------------------------|---|---|---|--|--|--|--|---|---|---|--|--|--|--------------------------------------|---|---|---|--|--|--|--|---|---|---|--|--|--|---|---|---|---|--|--|--|--|---|---|---|--|--|--|--|---|---|---|--|--|--|---------------|---|---|---|--|--|--|---|---|---|---|--|--|--|--|---|---|---|--|--|--|---------------------------------------|---|---|--|--|--|--|
| Machine Model  | Type               | Serial No.                      | Engine Model        | Serial No.                 |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Date of Service  | SMR                |                                 | Customer Name       |                            | Distributor Code | Distributor Name |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Country Code   |                    |                                 |                     |                            | Location         |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Attachment(s)  |                    |                                 |                     |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Make   | Model              | Serial No.                      | Make                | Model                      | Serial No.       | Applications     |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| <p>NOTE: Below are the items related to operation, maintenance and lubrication of this machine to be performed at Pre-Delivery, Delivery, Periodic and Add Service. The Operation &amp; Maintenance Manual details all items to maximize machine availability. Some items may not apply to certain models</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">S : Service</td> <td style="width: 10%;">G : Good Condition</td> <td style="width: 10%;">B : Bad Condition</td> <td style="width: 10%;">C : Correction Mode</td> </tr> </table>  |                    |                                 |                     |                            |                  |                  | S : Service  | G : Good Condition | B : Bad Condition               | C : Correction Mode |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| S : Service  | G : Good Condition | B : Bad Condition               | C : Correction Mode |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| <p>S : Service<br/>D : Discuss (Guide to customer)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Item</th> <th colspan="5">Revisi 1</th> <th rowspan="2">Check</th> </tr> <tr> <th>Delivery</th> <th>Pre-delivery</th> <th>S</th> <th>S</th> <th>D</th> </tr> </thead> <tbody> <tr> <td>1 Visual Check<br/>( damage, loose, bolts, rust, leakage, wiring)</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>2 Lubrication or Service Chart Installed</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3 MARKS &amp; PLATES INSTALLED<br/>(Safety, operation, lubricating, etc)</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4 Attachment(s) Installed</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>5 Fluid Compartment Check</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Fuel Tank</td> <td>X</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Battery Electrolyte</td> <td>X</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Radiator Coolant Level/anti freeze Protection</td> <td>X</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Engine Oil Part(s)</td> <td>X</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Damper case</td> <td>X</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Power Train oil part List T/m, T/C and level gear case</td> <td>X</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Final Drive Case</td> <td>X</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Track Rollers &amp; Idlers</td> <td>X</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Pivot Bearing oil level - if equipped</td> <td>X</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Main clutch &amp; or transfer case (power train unit)</td> <td>X</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Steering clutch case (power Train unit)</td> <td>X</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Hydraulic Tank</td> <td>X</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6 Service</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Fuel Tank &amp; Filter Sediment</td> <td>X</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Drive Belt Tensionist, Fan alternator, etc</td> <td>X</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Air Cleaner Element(s) &amp; Connections</td> <td>X</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Radiator Core &amp; Cooling System Connections</td> <td>X</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Engine Oil Filter(s), Fuel Filter(s) &amp; Breather</td> <td>X</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Hydraulic Oil Filter Element(s)&amp; Tank Breather</td> <td>X</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Inspect Entire Machine for Broken Welds, Cracks, and Distortions</td> <td>X</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tank tensions</td> <td>X</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Wear of Undercarriage, Blade or Bucket Cutting Edges and/or Teeth &amp; Ripper points</td> <td>X</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Undercarriage Tórques - Shoes Links Sprockets, etc</td> <td>X</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> </tr> <tr> <td>KOMTRAX/VHMS Function - if applicable</td> <td>X</td> <td>X</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table> |                    |                                 |                     |                            |                  |                  | Item   | Revisi 1           |                                 |                     |  |               | Check                         | Delivery      | Pre-delivery | S | S | D | 1 Visual Check<br>( damage, loose, bolts, rust, leakage, wiring)             | X | X | X | X | X |  | 2 Lubrication or Service Chart Installed | X | X |   |   |   |  | 3 MARKS & PLATES INSTALLED<br>(Safety, operation, lubricating, etc) | X | X |   |   |   |  | 4 Attachment(s) Installed      | X | X |   |   |   |  | 5 Fluid Compartment Check                          |   |   |   |   |   |  | Fuel Tank                           | X | X | X |   |   |  | Battery Electrolyte                             | X | X | X |   |   |  | Radiator Coolant Level/anti freeze Protection           | X | X | X |   |   |  | Engine Oil Part(s)                     | X | X | X |   |   |  | Damper case                    | X | X | X |   |   |  | Power Train oil part List T/m, T/C and level gear case | X | X | X |   |   |  | Final Drive Case     | X | X | X |   |   |  | Track Rollers & Idlers            | X | X | X |   |   |  | Pivot Bearing oil level - if equipped         | X | X | X |   |   |  | Main clutch & or transfer case (power train unit) | X | X | X |  |  |  | Steering clutch case (power Train unit) | X | X | X |  |  |  | Hydraulic Tank | X | X | X |  |  |  | 6 Service |  |  |  |  |  |  | Fuel Tank & Filter Sediment | X | X | X |  |  |  | Drive Belt Tensionist, Fan alternator, etc | X | X | X |  |  |  | Air Cleaner Element(s) & Connections | X | X | X |  |  |  | Radiator Core & Cooling System Connections | X | X | X |  |  |  | Engine Oil Filter(s), Fuel Filter(s) & Breather | X | X | X |  |  |  | Hydraulic Oil Filter Element(s)& Tank Breather | X | X | X |  |  |  | Inspect Entire Machine for Broken Welds, Cracks, and Distortions | X | X | X |  |  |  | Tank tensions | X | X | X |  |  |  | Wear of Undercarriage, Blade or Bucket Cutting Edges and/or Teeth & Ripper points | X | X | X |  |  |  | Undercarriage Tórques - Shoes Links Sprockets, etc | X | X | X |  |  |  | KOMTRAX/VHMS Function - if applicable | X | X |  |  |  |  |
| Item   | Revisi 1           |                                 |                     |                            |                  | Check            |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
|  | Delivery           | Pre-delivery                    | S                   | S                          | D                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| 1 Visual Check<br>( damage, loose, bolts, rust, leakage, wiring)   | X                  | X                               | X                   | X                          | X                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| 2 Lubrication or Service Chart Installed   | X                  | X                               |                     |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| 3 MARKS & PLATES INSTALLED<br>(Safety, operation, lubricating, etc)  | X                  | X                               |                     |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| 4 Attachment(s) Installed  | X                  | X                               |                     |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| 5 Fluid Compartment Check  |                    |                                 |                     |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Fuel Tank  | X                  | X                               | X                   |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Battery Electrolyte  | X                  | X                               | X                   |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Radiator Coolant Level/anti freeze Protection  | X                  | X                               | X                   |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Engine Oil Part(s)   | X                  | X                               | X                   |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Damper case  | X                  | X                               | X                   |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Power Train oil part List T/m, T/C and level gear case   | X                  | X                               | X                   |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Final Drive Case   | X                  | X                               | X                   |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Track Rollers & Idlers   | X                  | X                               | X                   |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Pivot Bearing oil level - if equipped  | X                  | X                               | X                   |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Main clutch & or transfer case (power train unit)  | X                  | X                               | X                   |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Steering clutch case (power Train unit)  | X                  | X                               | X                   |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Hydraulic Tank   | X                  | X                               | X                   |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| 6 Service  |                    |                                 |                     |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Fuel Tank & Filter Sediment  | X                  | X                               | X                   |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Drive Belt Tensionist, Fan alternator, etc   | X                  | X                               | X                   |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Air Cleaner Element(s) & Connections   | X                  | X                               | X                   |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Radiator Core & Cooling System Connections   | X                  | X                               | X                   |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Engine Oil Filter(s), Fuel Filter(s) & Breather  | X                  | X                               | X                   |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Hydraulic Oil Filter Element(s)& Tank Breather   | X                  | X                               | X                   |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Inspect Entire Machine for Broken Welds, Cracks, and Distortions   | X                  | X                               | X                   |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Tank tensions  | X                  | X                               | X                   |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Wear of Undercarriage, Blade or Bucket Cutting Edges and/or Teeth & Ripper points  | X                  | X                               | X                   |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Undercarriage Tórques - Shoes Links Sprockets, etc   | X                  | X                               | X                   |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| KOMTRAX/VHMS Function - if applicable  | X                  | X                               |                     |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| <p>7 Operation</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Item</th> <th colspan="5">Revisi 1</th> <th rowspan="2">Check</th> </tr> <tr> <th>Delivery</th> <th>Pre-delivery</th> <th>S</th> <th>S</th> <th>D</th> </tr> </thead> <tbody> <tr> <td>Multi Monitor(Every switches, Gauges, Lightsn Indicators and level monitors)</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>Unusual Machine Noise</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>Warning Horn, Lights &amp; Window Wipers</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>Backup Alarm</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>Brake &amp; Decelerator Controls</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>Parking &amp; Work equipment lock lever</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>PCCS Lever function - if equipped</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>Transmission neutral lock &amp; shift control - if equipped</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>Blade or Bucket &amp; Rinner - if equipped</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>Engine Low Idle RPM Record</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>Engine High Idle RPM Record</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>T/C Stall RPM Record</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>Equal Hyd. Relief Pressure Record</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>Procedure for using multi-monitor and KOMTRAX</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> </tbody> </table>  |                    |                                 |                     |                            |                  |                  | Item   | Revisi 1           |                                 |                     |  |               | Check                         | Delivery      | Pre-delivery | S | S | D | Multi Monitor(Every switches, Gauges, Lightsn Indicators and level monitors) | X | X | X | X | X |  | Unusual Machine Noise                    | X | X | X | X | X |  | Warning Horn, Lights & Window Wipers                                | X | X | X | X | X |  | Backup Alarm                   | X | X | X | X | X |  | Brake & Decelerator Controls                       | X | X | X | X | X |  | Parking & Work equipment lock lever | X | X | X | X | X |  | PCCS Lever function - if equipped               | X | X | X | X | X |  | Transmission neutral lock & shift control - if equipped | X | X | X | X | X |  | Blade or Bucket & Rinner - if equipped | X | X | X | X | X |  | Engine Low Idle RPM Record     | X | X | X | X | X |  | Engine High Idle RPM Record                            | X | X | X | X | X |  | T/C Stall RPM Record | X | X | X | X | X |  | Equal Hyd. Relief Pressure Record | X | X | X | X | X |  | Procedure for using multi-monitor and KOMTRAX | X | X | X | X | X |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Item   | Revisi 1           |                                 |                     |                            |                  | Check            |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
|  | Delivery           | Pre-delivery                    | S                   | S                          | D                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Multi Monitor(Every switches, Gauges, Lightsn Indicators and level monitors)   | X                  | X                               | X                   | X                          | X                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Unusual Machine Noise  | X                  | X                               | X                   | X                          | X                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Warning Horn, Lights & Window Wipers   | X                  | X                               | X                   | X                          | X                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Backup Alarm   | X                  | X                               | X                   | X                          | X                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Brake & Decelerator Controls   | X                  | X                               | X                   | X                          | X                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Parking & Work equipment lock lever  | X                  | X                               | X                   | X                          | X                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| PCCS Lever function - if equipped  | X                  | X                               | X                   | X                          | X                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Transmission neutral lock & shift control - if equipped  | X                  | X                               | X                   | X                          | X                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Blade or Bucket & Rinner - if equipped   | X                  | X                               | X                   | X                          | X                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Engine Low Idle RPM Record   | X                  | X                               | X                   | X                          | X                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Engine High Idle RPM Record  | X                  | X                               | X                   | X                          | X                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| T/C Stall RPM Record   | X                  | X                               | X                   | X                          | X                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Equal Hyd. Relief Pressure Record  | X                  | X                               | X                   | X                          | X                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Procedure for using multi-monitor and KOMTRAX  | X                  | X                               | X                   | X                          | X                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| <p>8 Guidance</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Item</th> <th colspan="5">Revisi 1</th> <th rowspan="2">Check</th> </tr> <tr> <th>Delivery</th> <th>Pre-delivery</th> <th>S</th> <th>S</th> <th>D</th> </tr> </thead> <tbody> <tr> <td>Safe Operation &amp; Maintenance</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>Procedure for Starting &amp; Stopping Engine</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>10, 50 &amp; 100 Hour Maintenance Service</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>250 Hour Maintenance Service</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>500 Hour Maintenance Service</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>1000 Hour Maintenance Service</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2000, 4000, 5000, 6000 Hour Maintenance Service</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Warranty &amp; Service Rules</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Service Tools &amp; Publications</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Spare Parts Ordering Procedure</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>   |                    |                                 |                     |                            |                  |                  | Item   | Revisi 1           |                                 |                     |  |               | Check                         | Delivery      | Pre-delivery | S | S | D | Safe Operation & Maintenance   | X | X | X | X | X |  | Procedure for Starting & Stopping Engine | X | X | X | X | X |  | 10, 50 & 100 Hour Maintenance Service                               |   |   |   |   |   |  | 250 Hour Maintenance Service   |   |   |   |   |   |  | 500 Hour Maintenance Service                       |   |   |   |   |   |  | 1000 Hour Maintenance Service       |   |   |   |   |   |  | 2000, 4000, 5000, 6000 Hour Maintenance Service |   |   |   |   |   |  | Warranty & Service Rules                                |   |   |   |   |   |  | Service Tools & Publications           |   |   |   |   |   |  | Spare Parts Ordering Procedure |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Item   | Revisi 1           |                                 |                     |                            |                  | Check            |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
|  | Delivery           | Pre-delivery                    | S                   | S                          | D                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Safe Operation & Maintenance   | X                  | X                               | X                   | X                          | X                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Procedure for Starting & Stopping Engine   | X                  | X                               | X                   | X                          | X                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| 10, 50 & 100 Hour Maintenance Service  |                    |                                 |                     |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| 250 Hour Maintenance Service   |                    |                                 |                     |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| 500 Hour Maintenance Service   |                    |                                 |                     |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| 1000 Hour Maintenance Service  |                    |                                 |                     |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| 2000, 4000, 5000, 6000 Hour Maintenance Service  |                    |                                 |                     |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Warranty & Service Rules   |                    |                                 |                     |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Service Tools & Publications   |                    |                                 |                     |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Spare Parts Ordering Procedure   |                    |                                 |                     |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| <p>9 Other</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">Item</th> <th colspan="5">Revisi 1</th> <th rowspan="2">Check</th> </tr> <tr> <th>Delivery</th> <th>Pre-delivery</th> <th>S</th> <th>S</th> <th>D</th> </tr> </thead> <tbody> <tr> <td>Operation &amp; Maintenance Manual Review</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>Parts Book Review</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>Safety Manual Review</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>Spare Parts Ordering Procedure</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> <tr> <td>ROPS Installed condition - if applicable Serial No</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td>X</td> <td></td> </tr> </tbody> </table>   |                    |                                 |                     |                            |                  |                  | Item   | Revisi 1           |                                 |                     |  |               | Check                         | Delivery      | Pre-delivery | S | S | D | Operation & Maintenance Manual Review  | X | X | X | X | X |  | Parts Book Review                        | X | X | X | X | X |  | Safety Manual Review  | X | X | X | X | X |  | Spare Parts Ordering Procedure | X | X | X | X | X |  | ROPS Installed condition - if applicable Serial No | X | X | X | X | X |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Item   | Revisi 1           |                                 |                     |                            |                  | Check            |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
|  | Delivery           | Pre-delivery                    | S                   | S                          | D                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Operation & Maintenance Manual Review  | X                  | X                               | X                   | X                          | X                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Parts Book Review  | X                  | X                               | X                   | X                          | X                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Safety Manual Review   | X                  | X                               | X                   | X                          | X                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Spare Parts Ordering Procedure   | X                  | X                               | X                   | X                          | X                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| ROPS Installed condition - if applicable Serial No   | X                  | X                               | X                   | X                          | X                |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| <p><b>Machine Maintenance Programs</b><br/>Offer and explain the programs listed below. List details in "Specify" if the machine is already enrolled in a particular program</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Advantage Extended Coverage <input type="checkbox"/></td> <td>Specify _____</td> <td>PM PRO <input type="checkbox"/></td> <td>Specify _____</td> </tr> <tr> <td>Repair and Maintenance Contract <input type="checkbox"/></td> <td>Specify _____</td> <td>KOWA <input type="checkbox"/></td> <td>Specify _____</td> </tr> </table>   |                    |                                 |                     |                            |                  |                  | Advantage Extended Coverage <input type="checkbox"/> | Specify _____      | PM PRO <input type="checkbox"/> | Specify _____       | Repair and Maintenance Contract <input type="checkbox"/> | Specify _____ | KOWA <input type="checkbox"/> | Specify _____ |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Advantage Extended Coverage <input type="checkbox"/>   | Specify _____      | PM PRO <input type="checkbox"/> | Specify _____       |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Repair and Maintenance Contract <input type="checkbox"/>   | Specify _____      | KOWA <input type="checkbox"/>   | Specify _____       |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| <p>This machine has been serviced and is in satisfactory condition. Adequate information has been given on its operation, care and maintenance. The Operation &amp; Maintenance Manual has been received. All literature and explanations that pertain to safe machine operation have been received and understood.</p>  |                    |                                 |                     |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| <p>Customer Comments _____<br/>_____<br/>_____<br/>_____</p>   |                    |                                 |                     |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| <p>Inspector Comments _____<br/>_____<br/>_____<br/>_____</p>  |                    |                                 |                     |                            |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |
| Customer Signature: _____  |                    |                                 |                     | Inspector Signature: _____ |                  |                  |  |                    |                                 |                     |  |               |                               |               |              |   |   |   |  |   |   |   |   |   |  |  |   |   |   |   |   |  |   |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                                     |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |   |   |  |  |   |   |   |   |   |  |                                |   |   |   |   |   |  |  |   |   |   |   |   |  |                      |   |   |   |   |   |  |                                   |   |   |   |   |   |  |   |   |   |   |   |   |  |   |   |   |   |  |  |  |   |   |   |   |  |  |  |                |   |   |   |  |  |  |           |  |  |  |  |  |  |                             |   |   |   |  |  |  |  |   |   |   |  |  |  |                                      |   |   |   |  |  |  |  |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |  |   |   |   |  |  |  |               |   |   |   |  |  |  |   |   |   |   |  |  |  |  |   |   |   |  |  |  |                                       |   |   |  |  |  |  |



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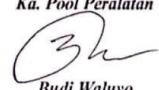
### Hak Cipta :

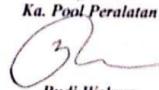
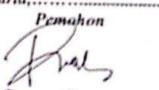
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|    |  |  |
| <b>NAMA PEMOHON</b>   | : Roni Pasrah  |  |
| <b>HARI / TANGGAL</b>   | : 17/06/2021   |  |
| <b>KONDISI</b>  | : Darurat / Penting / Biasa *  |  |
| <b>JENIS KENDARAAN / ALAT</b>   | : D31F   |  |
| <b>NO. POLISI / KODE ALAT</b>   | : 43570  |  |
| <b>KM / HM</b>  | : 2906   |  |
| <b>MACAM PEKERJAAN</b>  | : * Ganti... hose hidraulic<br>* Pembersihan wafer Seperator<br>.....  |  |
| <b>Komponen yang di ganti</b>   | : .....  |  |
| <i>Mengetahui,<br/>Ka. Pool Peralatan</i><br><br><br>Budi Waluyo<br>NIP. 1979063001998031001 | <i>Mekanik</i><br><br><br>(Harun Al-Rasyid) | <i>Jakarta,.....<br/>Pemohon</i><br><br><br>(.....) |

|   |  |  |
|---|--|--|
| <b><u>PERMOHONAN KERJA BENGKEL</u></b>  |  |  |
|    |  |  |
| <b>NAMA PEMOHON</b>   | : Roni Pasrah  |  |
| <b>HARI / TANGGAL</b>   | : 17/06/2021   |  |
| <b>KONDISI</b>  | : Darurat / Penting / Biasa *  |  |
| <b>JENIS KENDARAAN / ALAT</b>   | : D31F   |  |
| <b>NO. POLISI / KODE ALAT</b>   | : 43570  |  |
| <b>KM / HM</b>  | : 2907   |  |
| <b>MACAM PEKERJAAN</b>  | : * PS... General<br>* Flushing Fuel tank<br>* Repair... Cable Distributor<br>* Test... Performance                            |  |
| <b>Komponen yang di ganti</b>   | : .....  |  |
| <i>Mengetahui,<br/>Ka. Pool Peralatan</i><br><br><br>Budi Waluyo<br>NIP. 1979063001998031001 | <i>Mekanik</i><br><br><br>(Harun Al-Rasyid) | <i>Jakarta,.....<br/>Pemohon</i><br><br><br>(Roni Pasrah,...) |



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### Hak Cipta :

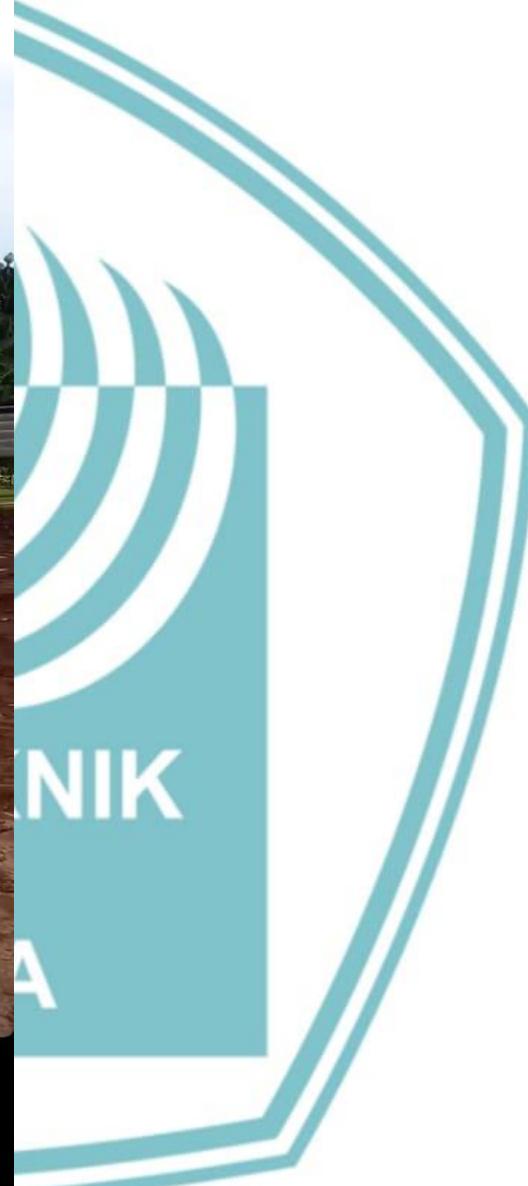
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### Lampiran 3 Tempat Unit Beroperasi





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*Lampiran 4 Biodata Penulis*

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|                       |  |
|-----------------------|--|
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| Tempat, Tanggal Lahir | : Jakarta, 21 Oktober 1999   |
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| Program Studi         | : Teknik Alat Berat  |
| Alamat                | : Jl. SD Inpres Gang Utama kel. Pondok karya kec. Pondok Aren, Tanggerang Selatan<br>087785258510                    |
| No. HP                |  |
| Email                 | : <a href="mailto:farhanerlangga32@gmail.com">farhanerlangga32@gmail.com</a>   |
| Riwayat Pendidikan    |  |
|                       | <ul style="list-style-type: none"><li>• SD (2006-2012)</li><li>• SMP (2012-2015)</li><li>• SMA (2015-2018)</li></ul> |

: SDN Gunung 01 Pagi  
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