







## LOCAL 1 CHECK SHEET

ระเบียบปฏิบัติงาน (Quality Procedure)

เรื่อง : LOCAL CHECKSHEET

หน้าที่ : 3/3

รหัสเอกสาร : UGP-FO-OP-002

วันที่เริ่มใช้ : 1 May 2021

แก้ไขครั้งที่ : 00

DATE : 2 / 6 / 67

ITEM	TURBINE SYSTEM	KKS CODE	OPERATION	1.00	4.00	7.00	9.00	12.00	15.00	17.00	21.00	23.00
54	Pressure Main steam (PT - 101)	LBA10CP010	50 - 70 Bar	62.3	63.8	62.1	63.9	64.9	61.7	62.3	61.9	61.5
55	Pressure Exhaust Steam (PT - 103)	MAC10CP950	(-0.7) - (-0.99) Bar	-0.9	-0.9	-0.9	-0.9	-0.9	-0.9	-0.9	-0.9	-0.9
56	Pressure Bleed HP.	1LBS30CP410	< 40 Bar	6.9	6.9	7.0	7.0	6.8	7.1	7.0	7.1	7.0
57	Pressure Bleed DE.	1LBS20CP410	0 - 5 Bar	3.2	3.2	3.2	3.2	3.1	3.3	3.2	3.2	3.2
58	Pressure Bleed LP.	1LBS10CP410	0 - 0.1 Bar	0.07	0.08	0.09	0.09	0.05	0.10	0.10	0.06	0.05
59	Pressure Sealing Steam (PT - 109)	1MAW30CP520	0.1 - 0.2 Bar	15 mbar	15 mbar	15 mbar	15 mbar	15 mbar	15 mbar	15 mbar	15 mbar	15 mbar
60	Pressure Lube Oil (PT - 203)	MAV40CP901	1 ± 0.2 Bar	2.6	2.6	2.6	2.6	2.6	2.6	2.6	2.6	2.6
61	Pressure Control Oil (PT - 201)	1MAX40CP510	140 ± 1 Bar	145	145	145	145	145	145	145	145	145
62	Pressure Steam Ejector	MAJ20CP540,545	20 - 24 Bar	24	24	24	24	24	24	23.9	24	24
63	Pressure Air & Grand Ejector	1MAJ30CP530	(-0.7) - (-0.99) Bar	-0.94	-0.94	-0.94	-0.94	-0.94	-0.94	-0.94	-0.94	-0.94
64	Pressure Water Inlet Grand Ejector	1MAJ30CP510	10 - 15 Bar	10	10	10	10	10	10	10	10	10
65	Temperature Water Outlet Grand Ejector	1LCA45CT510	40 - 50 °C	46	46	46	46	46	46	46	46	46
66	Level Oil Tank	MAV10CL10	< ± 50 mm.	11 mm	11 mm	11 mm	11 mm	11 mm	11 mm	11 mm	11 mm	11 mm
67	Temperature Oil Tank	MAV10CT010	50 ± 5 °C	69.2	69.2	69.2	69.5	69.5	69.8	72.0	69.4	69.3
68	Level control Oil Tank	1MAX10CL510	< ± 50 mm.	80	80	80	80	80	80	80	80	80
69	Temperature control Oil Tank	MAX10CT010	50 ± 5 °C	52.8	52.6	52.2	54.6	55.0	55.4	55.3	54.3	53.2
70	Pressure Water Cooler Oil	1PCM10PG03	0.8 - 1.5 Bar	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4
71	Temperature Inlet Cooler Oil	1MAV20CT510	20 - 80 °C	70	70	70	70	70	70	70	70	70
72	Temperature Outlet Cooler Oil	1MAV30CT510	35 - 55 °C	52	52	52	52	52	52	52	52	52
73	Pressure Water Inlet to Condensor		1.5 - 2.0 Bar	1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7	1.7
74	Temperature Inlet Condensor	1PAB01TT01	20 - 35 °C	29.3	29.4	29.3	29.5	29.6	30.0	32.3	32.0	29.3
75	Temperature Outlet Condensor	1PAB02TT01	35 - 45 °C	38.6	38.5	38.5	38.6	38.5	38.4	39.6	39.2	38.4
76	Temperature Hot Well	1MAG10CT520	40 - 80 °C	46	46	46	45	45	46	45	45	45
77	Pressure Suction Condensate Pump No. 1	1LCB10CP510	(-0.2) - 0.8 Bar	5	5	5	5	5	5	5	5	5
78	Pressure Discharge Condensate Pump No. 1	1LCB10CP520	8 - 15 Bar	5	5	5	5	5	5	5	5	5
79	Pressure Suction Condensate Pump No. 2	1LCB20CP510	(-0.2) - 0.8 Bar	-0.65	-0.65	-0.65	-0.65	-0.65	-0.65	-0.65	-0.65	-0.65
80	Pressure Discharge Condensate Pump No. 2	1LCB20CP520	8 - 15 Bar	11.5	11.5	11.5	11.5	11.5	11.5	11.5	11.5	11.5

NOTE



## LOCAL 2 CHECKSHEET

ระเบียบปฏิบัติงาน (Quality Procedure)

เรื่อง : LOCAL CHECK SHEET

หน้าที่ : 1/5

รหัสเอกสาร : UGP-FO-OP-002

วันที่เริ่มใช้ : 1 May 2021

แก้ไขครั้งที่ : 00

DATE : 2 / 6 / 67

ITEM	FUEL HANDING SYSTEM	KKS CODE	OPERATION	1.00	4.00	7.00	9.00	12.00	15.00	17.00	21.00	23.00
1	Screw Intake No. 1A,1B	0ECA01AF01-M01,M02	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
2	Screw Intake No. 2A,2B	0ECA01AF02-M01,M02	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
3	Screw Intake No. 3A,3B	0ECA01AF03-M01,M02	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
4	Screw Intake No. 4A,4B	0ECA01AF04-M01,M02	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
5	Feed Belt Conveyor No. 1	0ECA02AF01	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
6	Feed Belt Conveyor No. 2	0ECA02AF02	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
7	Feed Belt Conveyor No. 3	0ECA02AF03	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
8	Feed Belt Conveyor No. 4	0ECA02AF04	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
9	Cleaning Brush Feed Belt Conveyor No. 1	0ECA02KT01	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
10	Cleaning Brush Feed Belt Conveyor No. 2	0ECA02KT02	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
11	Cleaning Brush Feed Belt Conveyor No. 3	0ECA02KT03	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
12	Cleaning Brush Feed Belt Conveyor No. 4	0ECA02KT04	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
13	Screener No. 1	0ECA02AT01	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
14	Screener No. 2	0ECA02AT02	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
15	Screener No. 3	0ECA02AT03	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
16	Screener No. 4	0ECA02AT04	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
17	Dust Filter Fan No. 1											
18	Air Lock No. 1											
19	Dust Filter Fan No. 2											
20	Air Lock No. 2											
21	Belt Magnet No. 1	0ECA03KT01	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
22	Belt Magnet No. 2	0ECA03KT02	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
23	Belt Magnet No. 3	0ECA03KT03	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
24	Belt Magnet No. 4	0ECA03KT04	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
25	Inclined belt Conveyor No.1	0ECA03AF01	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
26	Inclined belt Conveyor No.2	0ECA03AF02	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
27	Inclined belt Conveyor No.3	0ECA03AF03	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
28	Inclined belt Conveyor No.4	0ECA03AF04	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
29	Cleaning Brush Inclined Belt Conveyor No. 1	0ECA03AF05	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
30	Cleaning Brush Inclined Belt Conveyor No. 2	0ECA03AF06	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
31	Cleaning Brush Inclined Belt Conveyor No. 3	0ECA03AF07	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
32	Cleaning Brush Inclined Belt Conveyor No. 4	0ECA03AF08	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
33	Pendulum chute combustion No. 1	1HHH10AA01	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓
34	Pendulum chute combustion No. 2	2HHH10AA01	Status	✓	✓	✓	✓	✓	✓	✓	✓	✓

NOTE

Status  
Normal = /  
Abnormal = X  
In case to Remark  
Ready to use

Local N 00.00 - 08.00

Local N 08.00 - 16.00

Local N 16.00 - 24.00

Approved



LOCAL 2 CHECKSHEET				ระเบียบปฏิบัติงาน ( Quality Procedure )									
				เครื่อง : LOCAL CHECK SHEET						หน้าที่ : 2/5			
				รหัสเอกสาร : UGP-FO-OP-002						DATE : 2 / 6 / 67			
				วันที่เริ่มใช้ : 1May 2021						DATE : 2 / 6 / 67			
ITEM	COMBUSTION NO. 1	KKS CODE	OPERATION	1.00	4.00	7.00	9.00	12.00	15.00	17.00	21.00	23.00	
35	Hydraulic Cooling Fan Combustion 1	1HHV10AN01	Status	/	/	/	/	/	/	/	/	/	
36	Press. Hydraulic Pump No. 1 Combustion 1	1HHV10PT03 (DCS)	40 - 120 Bar	5	5	5	5	5	5	5	5	5	
37	Press. Hydraulic Pump No. 2 Combustion 1	1HHV10PT04 (DCS)	40 - 120 Bar	5	5	5	5	5	5	5	5	5	
38	Temp. Hydraulic system Combustion 1	1HHV10CT01	30 - 60 °C	40	40	40	40	40	40	40	40	40	
39	Level Hydraulic Tank Combustion 1	1HHV10CL01	< 75 %	95	95	95	95	95	95	95	95	95	
40	Cylinder Hydraulic Pusher X	1HHH21AF01MS01	Status	/	/	/	/	/	/	/	/	/	
41	Cylinder Hydraulic Pusher Y	1HHH22AF01MS01	Status	/	/	/	/	/	/	/	/	/	
42	Cylinder Hydraulic Pusher Z	1HHH23AF01MS01	Status	/	/	/	/	/	/	/	/	/	
43	Cylinder Hydraulic Emergency Slide Valve X	1HHY31AB01MS01	Status	/	/	/	/	/	/	/	/	/	
44	Cylinder Hydraulic Emergency Slide Valve Y	1HHY32AB01MS01	Status	/	/	/	/	/	/	/	/	/	
45	Cylinder Hydraulic Emergency Slide Valve Z	1HHY33AB01MS01	Status	/	/	/	/	/	/	/	/	/	
46	Cylinder Hydraulic Step Grate X 1	1HHC21AV01MS01	Status	/	/	/	/	/	/	/	/	/	
47	Cylinder Hydraulic Step Grate X 2	1HHC21AV01MS02	Status	/	/	/	/	/	/	/	/	/	
48	Cylinder Hydraulic Step Grate X 3	1HHC21AV01MS03	Status	/	/	/	/	/	/	/	/	/	
49	Cylinder Hydraulic Step Grate X 4	1HHC21AV01MS04	Status	/	/	/	/	/	/	/	/	/	
50	Cylinder Hydraulic Step Grate X 5	1HHC21AV01MS05	Status	/	/	/	/	/	/	/	/	/	
51	Cylinder Hydraulic Step Grate Y 1	1HHC22AV01MS01	Status	/	/	/	/	/	/	/	/	/	
52	Cylinder Hydraulic Step Grate Y 2	1HHC22AV01MS02	Status	/	/	/	/	/	/	/	/	/	
53	Cylinder Hydraulic Step Grate Y 3	1HHC22AV01MS03	Status	/	/	/	/	/	/	/	/	/	
54	Cylinder Hydraulic Step Grate Y 4	1HHC22AV01MS04	Status	/	/	/	/	/	/	/	/	/	
55	Cylinder Hydraulic Step Grate Y 5	1HHC22AV01MS05	Status	/	/	/	/	/	/	/	/	/	
56	Cylinder Hydraulic Step Grate Z 1	1HHC23AV01MS01	Status	/	/	/	/	/	/	/	/	/	
57	Cylinder Hydraulic Step Grate Z 2	1HHC23AV01MS02	Status	/	/	/	/	/	/	/	/	/	
58	Cylinder Hydraulic Step Grate Z 3	1HHC23AV01MS03	Status	/	/	/	/	/	/	/	/	/	
59	Cylinder Hydraulic Step Grate Z 4	1HHC23AV01MS04	Status	/	/	/	/	/	/	/	/	/	
60	Cylinder Hydraulic Step Grate Z 5	1HHC23AV01MS05	Status	/	/	/	/	/	/	/	/	/	
61	Rotary Air Lock Grate Ash Zone X 1	1HDA01AB01	Status	/	/	/	/	/	/	/	/	/	
62	Rotary Air Lock Grate Ash Zone X 2	1HDA01AB04	Status	/	/	/	/	/	/	/	/	/	
63	Rotary Air Lock Grate Ash Zone X 3	1HDA01AB07	Status	/	/	/	/	/	/	/	/	/	
64	Rotary Air Lock Grate Ash Zone X 4	1HDA01AB10	Status	/	/	/	/	/	/	/	/	/	
65	Rotary Air Lock Grate Ash Zone X 5	1HDA01AB13	Status	/	/	/	/	/	/	/	/	/	
66	Screw Conveyor Grate Ash Zone X 1-3	1HDA01AF01	Status	/	/	/	/	/	/	/	/	/	
67	Screw Conveyor Grate Ash Zone X 4-5	1HDA01AF04	Status	/	/	/	/	/	/	/	/	/	

NOTE .....

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LOCAL 2 CHECKSHEET				ระเบียบปฏิบัติงาน ( Quality Procedure )									
				เครื่อง : LOCAL CHECKSHEET						หน้าที่ : 3/5			
				รหัสเอกสาร : UGP-FO-OP-002						DATE : 2 / 6 / 67			
				วันที่เริ่มใช้ : 1May 2021						DATE : 2 / 6 / 67			
ITEM	COMBUSTION NO. 1	KKS CODE	OPERATION	1.00	4.00	7.00	9.00	12.00	15.00	17.00	21.00	23.00	
68	Rotary Air Lock Grate Ash Zone Y 1	1HDA01AB02	Status	/	/	/	/	/	/	/	/	/	
69	Rotary Air Lock Grate Ash Zone Y 2	1HDA01AB05	Status	/	/	/	/	/	/	/	/	/	
70	Rotary Air Lock Grate Ash Zone Y 3	1HDA01AB08	Status	/	/	/	/	/	/	/	/	/	
71	Rotary Air Lock Grate Ash Zone Y 4	1HDA01AB11	Status	/	/	/	/	/	/	/	/	/	
72	Rotary Air Lock Grate Ash Zone Y 5	1HDA01AB14	Status	/	/	/	/	/	/	/	/	/	
73	Screw Conveyor Grate Ash Zone Y 1-3	1HDA01AF02	Status	/	/	/	/	/	/	/	/	/	
74	Screw Conveyor Grate Ash Zone Y 4-5	1HDA01AF05	Status	/	/	/	/	/	/	/	/	/	
75	Rotary Air Lock Grate Ash Zone Z 1	1HDA01AB03	Status	/	/	/	/	/	/	/	/	/	
76	Rotary Air Lock Grate Ash Zone Z 2	1HDA01AB06	Status	/	/	/	/	/	/	/	/	/	
77	Rotary Air Lock Grate Ash Zone Z 3	1HDA01AB09	Status	/	/	/	/	/	/	/	/	/	
78	Rotary Air Lock Grate Ash Zone Z 4	1HDA01AB12	Status	/	/	/	/	/	/	/	/	/	
79	Rotary Air Lock Grate Ash Zone Z 5	1HDA01AB15	Status	/	/	/	/	/	/	/	/	/	
80	Screw Conveyor Grate Ash Zone Z 1-3	1HDA01AF03	Status	/	/	/	/	/	/	/	/	/	
81	Screw Conveyor Grate Ash Zone Z 4-5	1HDA01AF06	Status	/	/	/	/	/	/	/	/	/	
82	Screw Conveyor under Grate Ash Y-Z com1.	1HDA01AF07	Status	/	/	/	/	/	/	/	/	/	
83	Screw Conveyor under Grate Ash X com 1	1HDA01AF08	Status	/	/	/	/	/	/	/	/	/	
84	Slide valve to Grate Ash. Com 1	1HDA01AE08	Status	5	5	5	5	5	5	5	5	5	
85	W/J Grate Ash screw Y-Z com 1	1HDA02AF01	Status	/	/	/	/	/	/	/	/	/	
86	W/J Grate Ash screw X com 1	1HDA02AF02	Status	/	/	/	/	/	/	/	/	/	
87	Double slide valve 1 com 1	1HDA02AE01	Status	5	5	5	5	5	5	5	5	5	
88	Double slide valve 2 com 1	1HDA02AE02	Status	5	5	5	5	5	5	5	5	5	
89	Double slide valve 3 com 1	1HDA02AE03	Status	/	/	/	/	/	/	/	/	/	
90	Double slide valve 4 com 1	1HDA02AE04	Status	/	/	/	/	/	/	/	/	/	

NOTE .....

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