JADUAL OPERASI SELENGGARAAN BERJADUAL DAN LAWATAN JURUTERA ELEKTRIK KOMPETEN

Α	SCHEDULE OPERATION, TESTING AND MAINTENANCE FOR SUB-STATION BUILDINGS					
Item	Description Of Operation, Servicing and Maintenance	(i) Visiting Eng.	(ii) Routine	Satisfactory/N ot satisfactory	Remark	
Α	TO CONDUCT:-					
1.0	Compound maintenance inclusive of area one meter all round from drain & drain cleaning.		x			
2.0	Lubricate door hinges & padlocks.		Х			
3.0	Cleaning and vacuumed the floor, wall, vermin mesh & rectify light fitting defect and replace if necessary.		х			
4.0	Clean cable trench.		X			
5.0	First aid poster, drawings, substation tool inspected and reported.		Х			
6.0	All external surface of switchboard, panels etc to be vaccumed(HV/LV panel, S/gear panel, transformer feeder and etc.)		X			
7.0	Earth loop impedance measured(not more than 3 0hm).					
8.0	Sub-station earthing resistance system inspected and rectified.		x			
9.0	Earthing strip and lighting protection system inspected and rectified.		x			
10.0	Check and report building condition Pest Control(inclusive of white ants, rat, etc).		x			
11.0	Check Paint & Structure of Substation.		Х			
12.0	Check Lighting, Exhaust Fan, Switch Socket Outlet, Distribution Board, Emergency Light & Wiring Condition.		x			
13.0	Up date Schematic Drawing.	X	X			
14.0	Check Sign Boards "DANGER", "NO ENTRY", First Aid Chart and Substation Labeling.	X	x			

В	SCHEDULE OPERATION, TESTING AND MAINTENANCE FOR 10/15/30MVA POWER TRANSFORMER						
Item	Description Of Operation, Servicing and Maintenance	(i) Visiting Eng. Monthly (1M)	(ii) Routine	Satisfactory/N ot satisfactory	Remark		
	General cleaning within compound area. External surface of transformer to be cleaned and to touch up with paint if necessary, oil leakage to be arrested, if necessary.		x				
	To check and record:- 2.1 Transformer temperature inclusive oil and winding temperature indicator.	x	x				
	2.2 Oil level to be checked and record oil level gauge. Also check the soiled window glass of the oil level gauge.	X	x				
	2.3 Oil leakage . Check the oil leakage from the connected positions such as those of valves, meters especially in gasket parts and welded parts.	x	Х				
	2.4 Dehydrating breather. Pay attention to the discoloration of absorbent. Watch the level of the sealingoil. Replace when discoloration.	Х	Х				
	2.5 Pressure relief device . Check for marks blowout and oil leaks.	X	x				
	2.6 Radiator. Check the oil leakage and the abnormal rotating sound.	x	X				
	2.7 On Load Tap Changer(OLTC):-						
	i). Check the tap position.						
	ii). Record the tap changing operation.						
	iii). Check the oil level which indicater withn lowest and highest mark.						
	iv). Check the dehydrating breather for discoloration of the abstrorbent and proper level of the sealing oil.						
	v). Give attention to the tap changing sounds and check the abnormal sound.						
	vi). Checks the oil leakage.						

С	SCHEDULE OPERATION, TESTING AND MAINTENANCE FOR 10/15/30MVA POWER TRANSFORMER					
Item	Description Of Operation, Servicing and Maintenance	(i) Visiting Eng.	(ii) Routine	Satisfactory/N ot satisfactory	Remark	
3.0	To perform inspection prior to shutdown as follows:- 3.1 Insulation Oil sample test as follows(TCA) for Tank & Conservator:- i) Dielectric BV(more than 30kV). ii) Acid Number(value less than 0.3mgKOH/g). iii) Moisture(ppm). 3.2 To carry out electrical test as follow:- i) Insulation Resistance Test With 5kV. ii) Winding DC Resistance Test. iii) Ratio Test. iv) Tan. Delta Test. v) Vector Group Test. vi) Polarization Index Test. 3.3 On Load Tap Changer. To check as follows:- i) Operating sound. To ensure no abnormal sound. ii) Operating of limit switch. Shall stop at extreme upper & lower position. iii) Indicating devices. Shall operate and indicate correctly. 3.4 Bushing:- i) Measurement of insulation resistance and measure only the bushing when occasion comes. ii) Inspection for local heating. iii) Check the pollution of porcelain. iv) Check the damage of porcelain. v) Inspect the oil leakage. 3.5 Pressure Relief Device. i) Check the oil leakage. ii) Clean inside terminal box(pull box) and retighten the loosened screws of terminals. iii) Check the operation of alarm contact.					

D	D SCHEDULE OPERATION, TESTING AND MAINTENANCE FOR 10/15/30MVA POWER TRANSFORMER					
Item	Description Of Operation, Servicing and Maintenance	(i) Visiting Eng.	(ii) Routine	Satisfactory/N ot satisfactory	Remark	
	TO CONDUCT:-					
	3.6 Indicators:-		Х			
	i) Clean the inside of terminal box and retighten the loosened screws of					
	terminal.					
	ii) Check the mal-indication. iii) Check the operation of alarm contact.					
	3.7 Protective relays:-					
	i) Clean the inside of terminal box and retighten the loosened screws of		X			
	terminals. ii) Check the operation of alarm contact.	х	Х			
	3.8 Protection and Control Circuits:-			1		
	i) Test of alarm signal circuit for relays such as Buchholz relay, pressure					
	relief device, temperature, indicator, oil level etc.					
	ii) Measurement of insulation resistance of wiring which should be 1MW and above by 500V or 1000V megger.					
	iii) Visual inspection of wiring, check the looseness of screws of terminal blocks, discoloration and wear.	X	X			
	3.9 Visual inspection of the externals.	Х	X			
	i) Inspect the oil leakage from transformer body and accessories. ii) Inspect the surface for condition of no rusting. iii) Inspect the main circuit, grounding circuit, auxiliary circuit, foundition bolts and others such as looseness of connection.					
	Remote Tap Changer Cubicle(RTCC):-					
	4.1 To Carry out general cleaning on RTCC panels.4.2 To calibrate the Automatic Voltage Regulator(AVR).					
5.0	All records and/or test results shall be submitted to P. P UiTM	Х	Х			

E	E SCHEDULE OPERATION, TESTING AND MAINTENANCE FOR "OIL TYPE" OF DISTRIBUTION TRANSFORMER						
Item	Description Of Operation, Servicing and Maintenance	(i) Visiting Eng.	(ii) Routine	Satisfactory/N ot satisfactory	Remark		
1.0	General cleaning - External surface to be cleaned and to touch up with paint if necessary.		x				
2.0	Check the winding temperature and instrumentation circuits.	X	X				
3.0	Check all connection for correct degree of tightness.						
	i) Insulation oil sample test(Dielectric Strength Test). ii) Insulation test for cables and transformer. iii) Winding Resistance Test. iv) Ratio Test. v) Polarization Index Test. vi) Tan Delta Test. vii) Vector Group Test.						
5.0	All records and/or test results shall be submitted to P. P UiTM	X	X				

F	SCHEDULE OPERATION, TESTING AND MAINTENANCE FOR " DRY TYPE" OF DISTRIBUTION TRANSFORMER						
Item	Description Of Operation, Servicing and Maintenance	(i) Visiting Eng.	(ii) Routine	Satisfactory/N ot satisfactory	Remark		
	General cleaning - External surface to be cleaned and to touch up with paint if necessary.		X				
2.0	Check the winding temperature and instrumentation circuits.	х	Х				
3.0	Check the cooling fan operation	х	Х				
4.0	Ensure that the ventilation in transformer room is good.	х	х				
5.0	Visual inspection for coils, wiring and monitoring equipment for any suspected damage.						
6.0	Check all connection for correct degree of tightness.						
7.0	Clean and remove dust/contamnation from transformer.						
8.0	Check and rectified for any abnormally high temperature/noise level and rectify.	х					
	To carry out electrical test as follow:- i) Insulation oil sample test(Dielectric Strength Test). ii) Insulation test for cables and transformer. iii) Winding Resistance Test. iv) Ratio Test. v) Tan Delta Test. vi) Vector Group Test.						
10.0	All records and/or test results shall be submitted to P. P UiTM	х	Х				

G	SCHEDULE OPERATION, SERVICING AND MAINTENANCE FOR 33KV GIS BRE	AKER			
Item	Description Of Operation, Servicing and Maintenance	(i) Visiting Eng.	(ii) Routine	Satisfactory/N ot satisfactory	Remark
	MAINTENANCE FOR 33KV GIS BREAKER				
1.0	To conduct general cleaning within compound area. To rub, wipe and/or vacuuming panels.		Х		
2.0	To conduct visual check/inspection on:- 2.1 Appearance(rust, dew, paint). 2.2 Gas pressure. 2.3 Open-Close indicator. 2.4 Abnormal noise and smell. 2.5 Loose bolts and nuts. 2.6 Deformation, damage, wear.	X	X		
3.0	To check and inspect the SF6 leak gauge. The gas shall remain at 1.35kg/m2, refill if necessary.	X	X		

tem	Description Of Operation, Servicing and Maintenance	(i) Visiting Eng.	(ii) Routine	Satisfactory/N ot satisfactory	Remark
1.0	General cleaning within compound area. To rub, wipe, brush and /or		X		
1.0	vacuuming at the internal and external of Switchgear. Use lint-free clean cloth to clean the switchgear.		A		
	To check and conform the switchgear are free from discoloration, oxidization and deformation.				
3.0	To check and conform heaters, indicating lamps, auxiliary switches, relays etc are well functioned. Replace if necessary.	Х	Х		
4.0	To check CT's and VT's for physical appearance and that all realted connections are tight. The insulation material should be cleaned and closely examined any signs of damage such as cracks, tracking marks or peeling.	х	Х		
5.0	To service/overhaul VCB, shutter, busbar, earthing and cable compartments etc.				
	To carry out testing by using 5kV tester(Megaohm) as follows:- i) IR test on Busbar. ii) IR test on Feeder and Transformer cables.				
	To carry out testing on VCB as follows:- i) IR test for both VCB open and close position in Gegaohm.				
	ii) VCB contact resistance test in mikroohm.				
	iii) Test on Vacuum check - 22kV for 30sec. iv) Timing test for both opening and closing time of circuit breaker in msec.				
8.0	All records and/or test results shall be submitted to P. P UiTM	X	X		

I	SCHEDULE OPERATION, TESTING SERVICING & MAINTENANCE FOR 33kV & 11kV CONTROL RELAY PANEL						
Item	Description Of Operation, Servicing and Maintenance	(i) Visiting Eng.	(ii) Routine	Satisfactory/N ot satisfactory	Remark		
	General cleaning inside the room. To rub, wipe and vacuuming at front and inside panels.		X				
2.0	To check status on alarm annuciators, switches, heaters, ammeter and voltmeter etc.	Х	X	1			
3.0	To carry out relay calibration at each panels.						
4.0	To conduct current and voltage transducer test.						
5.0	To conduct trip test.						
6.0	To conduct circuit breaker operations.						
7.0	Carry out functional test and check tripping indication alarm operations.						

J	SCHEDULE OPERATION, SERVICING & MAINTENANCE FOR 11kV NEUTRAL EARTH RESISTOR(NER)						
Item	Description Of Operation, Servicing and Maintenance	(i) Visiting Eng.	(ii) Routine	Satisfactory/N ot satisfactory	Remark		
1.0	General cleaning within compound area.		х				
2.0	To carry out as following test:- 2.1 Resistance test. 2.2 Insulation test. 2.3 Earthing test.						
3.0	All records and/or test results shall be submitted to P. P UiTM		X				

K	SCHEDULE OPERATION, TESTING SERVICING & MAINTENANCE FOR LOW VOLTAGE MAIN SWITCHBOARD(MSB)						
Item	Description Of Operation, Servicing and Maintenance	(i) Visiting Eng.	(ii) Routine	Satisfactory/N ot satisfactory	Remark		
1.0	Test insulation at 500V and record in Megaohm.						
2.0	Check all connections, conductors, busbars, switch contacts, fuse contacts, etc. voltmeter etc.		X	I			
3.0	Check all cable boxes and report.	X	X				
4.0	General cleaning and vacuuming of Mains Switchboard.		X	l			
5.0	Test and measure earth loop impedance in ohms at each board.		X	I			
	Grease all the moving parts or gears in ACB/changeover Contactor/ Switch Fuses.						
7.0	Services and maintain A.C.B switching mechanism to ensure operation is in order.						
8.0	All records and/or test results shall be submitted to P. P UiTM	x	X				
				1			

L	SCHEDULE OPERATION, TESTING SERVICING & MAINTENANCE FOR PROTECTION RELAYS						
Item	Description Of Operation, Servicing and Maintenance	(i) Visiting Eng.	(ii) Routine	Satisfactory/N ot satisfactory	Remark		
1.0	General cleaning and wipe of any dust on the relay covers.		х				
	To carry out recalibration on all HV & LV protection relays such as Diff. Relay, REF, SBEF, OC/EF, ELR etc. as required by Energy Commission respectively. If necessary, setting within limits as specified by B.S.S.Upon calibration, the sticker shall be pasted on the relays itself for reference.	X (visual check & inspection relays.)	X (visual check & inspection relays.)				
	Service H.V & L.V relays. Test and record relay operation, characteristics in formats to be submitted for approval prior to tests.						
	Test integrity of all HV & LV protection secondary circuits, measure relay currents at normal primary load currents. Record result.						
5.0	Test stability of earth fault protection and any other current balanced protection scheme and record results and action taken.						
6.0	Carry out functional test af all HV & LV and record all corresponding result.			1			
	Record result and submit report to P.P. Inform P.PO if found any fault for further action.	X	X				

М	SCHEDULE OPERATION, TESTING SERVICING & MAINTENANCE FOR BATTERY CHARGER AND BATTERY BANK					
Item	Description Of Operation, Servicing and Maintenance	(i) Visiting Eng.	(ii) Routine	Satisfactory/N ot satisfactory	Remark	
1.0	Mechanical check on battery cabinet/stand.	X	X			
2.0	Mechanical check on battery cables.	X	X			
3.0	Mechanical tightening check on connectors.	x	X			
4.0	Cleaning of battery cells with soft brush or damp cloth.		X			
5.0	Anticorrosion treatment of connectors and pole screws.		X			
6.0	Check connector covers.	X	X			
7.0	Electrolyte level checking and topping up with deionised or distilled water.		X			
8.0	Check the ambient temperature.	X	X			
9.0	Check the float charge current/voltage.	X	X			
10.0	Check on boost charge current/voltage.	X	X			
11.0	Voltage check on each cell.	X	X			
12.0	Check on electrolyte specific gravity.		X			
13.0	110VDC/ 30VDC, battery performance test.		X			
14.0	Cell capacity/ discharge test		X			
15.0	Electrolyte carbonate test.		X			

N	CHEDULE OPERATION, TESTING SERVICING & MAINTENANCE FOR FIRE FIGHTING SYSTEM.				
Item	Description Of Operation, Servicing and Maintenance	(i) Visiting Eng.	(ii) Routine	Satisfactory/N ot satisfactory	Remark
	VISUAL CHECK & INSPECTION FIRE FIGHTING SYSTEM INDOOR & OUTDOOR				
	Portable Fire Extinguishers/CO2 - Check for all fire extinguishers expiry date for Bomba Inspection.	х			
2.0	Installation Condition.	х			
3.0	All records and reports shall be submitted to P. P UiTM	х			

0	SCHEDULE OPERATION, TESTING SERVICING & MAINTENANCE FOR CAPASITOR BANK				
Item	Description Of Operation, Servicing and Maintenance	(i) Visiting Eng.	(ii) Routine	Satisfactory/N ot satisfactory	Remark
	VISUAL CHECK & INSPECTION				
1.0	Capacitor Details:-Visual check, inspection and measured values :-	Х	Х		
	1.1 Capasitor Rating(kVAR)				
	1.2 Magnetic Contactor Rating(Amp)				
	1.3 Circuit Breaker Rating(Amp)				
	1.4 Capacitor load (A) - R.Y.B				
2.0	General cleaning and cleaning of capacitor bank panel inspect for any sign		x		
	of over heating / flash over. Test capacitor and functional test ON				
	Power Factor Regulator replace, if necessary.				
3.0	All records and/or test results shall be submitted to P. P UiTM	Х	Х		