|               |       |   | DE MENOL     | TORN CLACK & INSPECTION LIST | CC NOW TOO           |               |
|---------------|-------|---|--------------|------------------------------|----------------------|---------------|
| No Dokumen    |       | 14-1                                    | PM-01-006-FP |                              | Taraggal             | 2/19/2018     |
| Keessi        | 5     | TA. 18.7                                | (            | Searification                | Halamini<br>/OD/A.O. | 3060 JOSO VIN |
| Unit -        | 90    | 8-10-18                                 | Œ            | Serial number                | 18042000             | of t          |
| No.           | Check | Activity                                |              | Dimensi                      | 1                    | Keterangan    |
| 1             | 100   | Coil                                    | 4            | g                            | o                    |               |
|               |       | No coll                                 | 100          | de                           | Me                   | 100           |
|               |       | Parjang coll                            | 296          | 200                          | Son of               | 350           |
|               |       | Tingp coil                              | des          | 47.5                         | 536                  | 454           |
|               |       | Ceit jumlah lead coll                   | 0/           | 07                           | 88                   |               |
|               |       | Cent fight cod                          | 1.8 0000     | 1. deman                     | 1.000                |               |
|               | L     | Ukuten kowat LV                         | SXU.S. MM    | SK11.5 1112                  |                      |               |
|               |       | Material sawat HV                       | ¥            | AC                           |                      |               |
|               |       | Material kawat LV                       | ¥            | ¥                            | ž                    |               |
|               |       | Suplier towat HV                        | П            | Action                       | * Caren              |               |
|               |       | Supler kawat LV                         | TDMOC COM    | Tomer                        | 1007                 |               |
| +             | * 10  | Operator coli Con Artico Part Assemblia |              | ACM KES                      | Service Street       |               |
|               |       | Cell restrain bawah                     | 2)0          | 200                          | 174                  |               |
|               |       | Cek yoke bawah                          | 30           | 8                            | ğ                    |               |
|               |       | Celt your stas                          | 30           | 8                            | ğ                    |               |
|               |       | Celt, restrain atas                     | 8            | g                            | ž.                   |               |
|               |       | Ceic coil barrier                       | 8.           | 8.                           | 8,                   |               |
|               |       | CONTRICON                               | 2000         | 91.16                        | 150 150              |               |
|               |       | 2                                       | 2/0 080      | tto 40                       | 000 000              | 1             |
|               |       | F                                       | 0000         | あっまち                         | 80                   |               |
|               |       | p                                       | No 645       | 02 621                       | 80.322               | P1 /50        |
|               |       | un:                                     | 82.069       | 82.93                        | 25.50                | 10/           |
|               |       | و                                       | 89.356       | 150 00                       | 80,376               | 7             |
|               |       | 7                                       | 28 149       | 78.07                        | 651.0+               |               |
| m             | 4     | Cab deformed roll hu                    | 100          |                              |                      |               |
|               |       | Cek restrain atas                       | 30           |                              |                      |               |
|               |       | Cek restrain bawah                      | 200          |                              |                      |               |
|               |       | Celt kerapatan torsi rod                | 200          |                              |                      |               |
|               |       | Megger NV - Ground                      | 1 900        |                              |                      |               |
|               |       | Megger LV - Ground                      | 32.          |                              |                      |               |
|               |       | Megger HV - UV                          | 32           |                              |                      |               |
| ,             | BCB   | 5                                       | 4            |                              |                      |               |
|               |       | Cek warra on                            | 200          |                              |                      |               |
|               |       | CON BOA CO                              | 000          |                              |                      |               |
|               |       | Cek kebersihan oli                      | 8            |                              |                      |               |
|               |       |   |              |                              |                      |               |
| ≥)            |       | 5                                       | 7            |                              |                      |               |
|               |       |   | ı            |                              |                      |               |
|               |       |   | 78 2         |                              |                      |               |
| 4.4           |       | ・ハー・ケナ                                  | 12.7         |                              |                      |               |
|               |       |   | 4            |                              |                      |               |
| )<br>()<br>() |       | 0 +7                                    | 74.22        |                              |                      |               |
| }             |       | , _                                     | ,            |                              |                      |               |
| 7             |       | 12 60                                   | 4769         | ~                            |                      |               |
| ۲۰ - ۱        |       | 20: rt                                  |              |                              |                      |               |
| 5             |       | ,                                       |              |                              |                      |               |
| コグ            |       | ンズ                                      | 2            |                              |                      |               |
| (             |       | 1                                       |              | (                            |                      |               |
| 20            |       | Q 0. 0€                                 |              | 70.00                        |                      |               |
| ?             |       | 2                                       |              |                              |                      |               |

| MAXIMA                |                | 79                       | FORM QUALITY 8 | R INSPECTION L                          | IST  |       |            |  |
|-----------------------|----------------|--------------------------|----------------|---|------|-------|------------|--|
| No. Doktaren          | - 24           | FM-01-006-PP             |                |   | Tang |       | 2/19/2018  |  |
| Revisi                | 3              |                          | 3              |   |      | a 1/4 |            |  |
| Jo<br>Unit<br>Tanggal | :04            | 2-18-T<br>9-12-18'       | TC             | Specification Serial number Operator QC | 180  | 42000 | (AL20W4)   |  |
| No                    | Check<br>Point | Activity                 | Di             | mensi                                   |      | /     | Keterangan |  |
| 1                     | QC 2           | Core Assembly            | Pengukuran     | Drawing                                 |      |       |            |  |
|                       |                | Dimensi Aw slitter 1 bsr | 975            |   |      |       |            |  |
|                       |                | Dimensi Aw slitter 2 kcl | 475            |   |      |       |            |  |
|                       |                | Dimensi Bw slitter 1     | 188            |   |      |       |            |  |
|                       |                | Dimensi Bw slitter 2     | 117            |   |      |       |            |  |
|                       |                | Lebar silicon slitter 1  | 70             |   |      |       |            |  |
|                       |                | Lebar silicon slitter 2  | 100            |   |      |       |            |  |
|                       |                | Ketebalan Slitter 1      | 60             |   |      |       |            |  |
|                       |                | Ketebalan Slitter 2      | 70             |   |      |       |            |  |
|                       |                | Cek ketebalan yoke bawah | 70             |   |      |       |            |  |
|                       |                | Cek Insulation clamp     | 06             |   |      |       |            |  |
|                       |                | Operator stacking        | R              |   |      |       |            |  |
|                       |                | K: 13 K:13               |                |   |      |       |            |  |
|                       |                | 31                       |                |   |      |       |            |  |
|                       |                |                          |                |   |      | 4     |            |  |

| MAX        | IMA.           |                                    | FORM QUA   | LITY & INSPECTION           | N LIST                                    |           |         |
|------------|----------------|------------------------------------|--|-----------------------------|---|-----------|---------|
| ان         |                | FN                                 | I-01-006-PP  |                             | Tangoni                                   | 131 32    | 19/2018 |
| CEV184     | 1              |                                    | 3  |                             | Haleman                                   |           | 4/4     |
| D<br>Jejit | 43             | 2-18-T<br>2-100                    |  | Specification Serial number | 100KVA- 20KV- 400V<br>MX18 ST- CI- CA- LA |           |         |
| апитал     |                | -01-2018                           |  | Operator QC                 | : Rb                                      | ., -,,    |         |
| No         | Check Activity |                                    | Fisik  | Gambar kerja                | T   | eterangan |         |
| 1          | QE 4           | Tanki Assembly                     |  |                             | -   |           |         |
|            |                | Cek panjang tanki                  | 938  | 940                         |   |           |         |
|            | U.             | Cek tinggi tanki                   | 632  | 699.5                       |   |           |         |
|            |                | Cok lebar tiinki                   | 464  | 467                         |   |           |         |
|            |                | Cek jarak antar roda               | 520  | 520                         |   |           |         |
|            | V 2            | Çek jumlah radiator panjang        | 1  | 1                           |   |           | -       |
|            |                | Ček jumlah radiator pendek         | -  | -                           |   |           | _       |
|            |                | Panjang radiator sisi panjang      | 822  | 872                         |   |           |         |
|            |                | lehar radiator sisi panjang        | 160  | 160                         |   |           |         |
|            |                | tinggi radiator sisi panjang       | 595  | 595                         | 1   |           |         |
|            |                | Jumlah sirip radiator sisi panjang | 19   | 19                          |   |           |         |
|            |                | Fanjang radiator sist pendek       |  |                             |   |           | -       |
|            |                | lebar radiator sisi pendek         |  |                             |   |           |         |
|            |                | tinggi radiator sisi pendek        |  |                             |   |           | -       |
|            |                | /umlah sirip radiator sisi pendek  |  |                             |   |           |         |
|            |                | Cek accessories tanki              |  |                             |   |           |         |
|            |                | Welder Tanki                       | HA   |                             |   |           |         |
|            |                | Test bocor                         | 62   |                             | Vertical,                                 | top sed   |         |
|            |                |                                    |  |                             |   |           | 133     |
| 7          | QC7            | Tank finishing                     |  |                             |   |           |         |
|            |                | Cele accessories                   | V  |                             |   |           |         |
|            |                | Cek letter terminal                | V  |                             |   |           |         |
|            |                | Cek oil drain                      | V  |                             |   |           |         |
|            |                | Cek baut grounding                 | V  |                             | -   |           |         |
|            |                | Cek logo & standard                | V  |                             |   |           |         |
|            |                | Celi ketebalan cut                 | diatas   | 20 mixron                   | 12.                                       | 7         |         |
|            |                | Cex Lebersinan tangsi              | The state of the s | /                           |   |           |         |

| MA              | KIMA          |                          | FORM QUAI     | LITY & INSPECTIO | NI I IOT               |       |           |
|-----------------|---------------|--------------------------|---------------|------------------|------------------------|-------|-----------|
| No.             |               |                          |               | - NOPECHO        | NLIST                  |       |           |
| Revisi          | 40            |                          | FM-01-006-PP  |                  | Tanggal                |       | 3/10/2014 |
| 10 :42-18-      |               | ·T                       | 3             |                  | Halaman                |       | 2/19/2018 |
| Unit :02-100    |               | >                        | Specification |                  | : 100 KVA- 20KV - 400V |       |           |
| Tanggal 2-01-20 |               |                          |               | Serial number    | : MX18 57 . C 1- C     | H-1-0 |           |
| Sew             | Check         |                          |               | Operator QC      | 12b                    | 11 09 |           |
| No              | Point<br>QC 5 | Activity                 | Fisik         | Gambar kerja     |                        |       |           |
| 1               |               | Fitting cover            | 1,000         | Sumour kerja     | Keterangan             |       |           |
|                 |               | Lebar cover              |               |                  |                        |       |           |
|                 |               | tebal cover              | 472           | 475              |                        |       |           |
|                 |               | Panjang cover            | 4.5           | 41.5             |                        |       | _         |
|                 |               | Diameter Lubang HV       | 947           | 950              |                        |       |           |
|                 |               | Diameter Lubang LV       | 79            | 78               |                        |       |           |
|                 |               | Jarak antar HV           | 29            | 28               |                        |       |           |
|                 |               | Jarak antar LV           | 280           | 286              |                        |       |           |
|                 |               | Diameter lubang Tap chgr | 110           | 110              |                        |       |           |
|                 |               | Welder                   | 22            | 21               |                        |       |           |
|                 |               | Test penetrant           | YP            |                  |                        |       |           |
|                 |               |                          | -             |                  |                        |       |           |
|                 |               |                          |               |                  |                        |       |           |
| -               |               | Ketebalan cat cover      | 1             |                  |                        |       |           |
|                 |               | letter cover             | 1             |                  |                        |       |           |

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