MAXIMA	FORM QUALITY & INSPECTION LIST				
No. Dokumen	:	FM-01-(X)6-PP	Tanggal	:	11/23/2018
Revisi	:	4	Halaman	:	1 / 1

Jo : 0119
Unit :
Tanggal : 14-02-19

Spesifikasi : MX-18-ST-CICAVS-M 160kW 30L/pole 7pns
Serial number : 180060001 1-P
Operator QC : Bg

No	Check Point	Activity	Dimensi		Keterangan
1	QC 2	Core Assemblly	Pengukuran	Drawing	
		Dimensi Aw slitter 1 bsr	440		
		Dimensi Aw slitter 2 kcl	440		
		Dimensi Bw slitter 1	223		
		Dimensi Bw slitter 2	189		
		Lebar silicon slitter 1	96		
		Lebar silicon slitter 2	130		
		Ketebalan Slitter 1	91		
		Ketebalan Slitter 2	80		
		Cek ketebalan yoke bawah	OK		
		Cek insulation clamp	OK		
		Operator stacking	S		
			L: 15 L: 16		
			# 25 #		

MAXIMA	FORM QUALITY & INSPECTION LIST			
No. :	FM-01-006-PP	Tanggal	:	11/23/2018
Revisi :	4	Halaman	:	2/4

Jo : 00006-18-T
Unit : 01 - 160
Tanggal : 29-1-2019

Specification : MX-18-ST-C1DAYS - 160
Serial number : 01
Operator QC : Robin

No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 5	Fitting cover			
		Lebar cover	495	495	
		tebal cover	4,5	4,5	
		Panjang cover	1134	1135	
		Diameter Lubang HV	79	78	
		Diameter Lubang LV	29	28	
		Jarak antar HV	280	280	
		Jarak antar LV	120	120	
		Diameter lubang Tap chgr	22	21	
		Welder	YP		
		Test penetrant	✓		
		Ketebalan cat cover	✓		
		letter cover	✓		

MAXIMA	FORM QUALITY & INSPECTION LIST			
No. :	FM-01-006-PP	Tanggal	:	11/23/2018
Revisi :	4	Halaman	:	4/4

Jo : 00006-18-T
Unit : 01 - 160
Tanggal : 29-1-2019

Specification : MX-18-ST-C1DAYS-AA 160
Serial number : 01
Operator QC : Robin

No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 4	Tanki Assembly			
		Cek panjang tanki	1121	1125	Max=1181 Min = 1068
		Cek tinggi tanki	880	880	Max =924 Min = 836
		Cek lebar tanki	535	535	Max = 561 Min=508
		Cek jarak antar roda	536	536	
		Cek jumlah radiator panjang	2	2	
		Cek jumlah radiator pendek	-		
		Panjang radiator sisi panjang	860	860	
		lebar radiator sisi panjang	160	150	
		tinggi radiator sisi panjang	600	600	
		Jumlah sirip radiator sisi panjang	17	17	
		Panjang radiator sisi pendek			
		lebar radiator sisi pendek			
		tinggi radiator sisi pendek			
		Jumlah sirip radiator sisi pendek			
		Cek accessories tanki			
		Welder Tanki	JK		
		Test bocor	2		Radiator, Bawah
2	QC 7	Tank finishing			
		Cek accessories	✓		
		Cek letter terminal	✓		
		Cek oil drain	✓		
		Cek baut grounding	✓		
		Cek logo & standard	✓		
		Cek ketebalan cat	diatas 70 mikron		
		Cek kebersihan tangki	✓		