

| MAXIMA | | FORM QUALITY & INSPECTION LIST | | | |
|---------|-------------|--------------------------------|-------|---------------|----------------------------------|
| No. | : | FM-01-006-PP | | Tanggal | : 2/19/2018 |
| Revisi | : | 3 | | Halaman | : 2/4 |
| Job | : | 34-1855 | | Specification | : 100kVA - A1 - A1 - 20kV - 400V |
| Unit | : | 64-100 | | Serial number | : MX18 ST - C1 - CA - HA |
| Tanggal | : | | | Operator QC | : Robin |
| No | Check Point | Activity | Fisik | Gambar kerja | Keterangan |
| 1 | QC 5 | Fitting cover | | | |
| | | Lebar cover | 495 | 495 | |
| | | tebal cover | 415 | 415 | |
| | | Panjang cover | 1010 | 1010 | |
| | | Diameter Lubang HV | 305 | 305 | |
| | | Diameter Lubang LV | 285 | 285 | |
| | | Jarak antar HV | 280 | 280 | |
| | | Jarak antar LV | 110 | 110 | |
| | | Diameter lubang Tap chgr | 21 | 21 | |
| | | Welder | YD | | |
| | | Test penetrant | ✓ | | |
| | | | | | |
| | | | | | |
| | | Ketebalan cat cover | ✓ | | |
| | | letter cover | ✓ | | |

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| Job | : | 34-1855 | | Specification | : 100kVA - A1 - A1 - 20kV - 400V |
| Unit | : | 64-100 | | Serial number | : MX18 ST - C1 - CA - HA |
| Tanggal | : | 11-12-2018 | | Operator QC | : Robin |
| No | Check Point | Activity | Fisik | Gambar kerja | Keterangan |
| 1 | QC 4 | Tanki Assembly | | | |
| | | Cek panjang tanki | 910 | 900 | |
| | | Cek tinggi tanki | 970 | 970 | |
| | | Cek lebar tanki | 795 | 785 | |
| | | Cek jarak antar roda | 520 | 520 | |
| | | Cek jumlah radiator panjang | 1 | 1 | |
| | | Cek jumlah radiator pendek | - | - | |
| | | Panjang radiator sisi panjang | 860 | 860 | |
| | | lebar radiator sisi panjang | 180 | 150 | |
| | | tinggi radiator sisi panjang | 600 | 600 | |
| | | Jumlah sirip radiator sisi panjang | 21 | 21 | |
| | | Panjang radiator sisi pendek | | | |
| | | lebar radiator sisi pendek | | | |
| | | tinggi radiator sisi pendek | | | |
| | | Jumlah sirip radiator sisi pendek | | | |
| | | Cek accessories tanki | | | |
| | | Welder Tanki | FD | | |
| | | Test bocor | 7 | | VPR Hikal 3 Radiator 2 Tep Sed 2 |
| | | | | | |
| | | | | | |
| 2 | QC 7 | Tank finishing | | | |
| | | Cek accessories | ✓ | | |
| | | Cek letter terminal | ✓ | | |
| | | Cek oil drain | ✓ | | |
| | | Cek baut grounding | ✓ | | |
| | | Cek logo & standard | ✓ | | |
| | | Cek ketebalan cat | dikawatir 30 mikron | | |
| | | Cek kebersihan tangki | ✓ | | |