

No. Dokumen		: FM-01-006-PP		Tanggal	: 11/23/2018
Revisi		: 4		Halaman	: 1/4

Jo : 092-18-T
 Unit :
 Tanggal : 19-01-19
 Specification : 100 kV AL-M 200V 900V year
 Serial number : 1809200 23-p
 Operator QC : Ry

No	Check Point	Activity	Dimensi		Keterangan
			Pengukuran	Drawing	
1	QC 2	Core Assembly			
		Dimensi Aw slitter 1 bsr	975		
		Dimensi Aw slitter 2 kcl	975		
		Dimensi Bw slitter 1	100		
		Dimensi Bw slitter 2	157		
		Lebar silicon slitter 1	72		
		Lebar silicon slitter 2	100		
		Ketebalan Slitter 1	60		
		Ketebalan Slitter 2	70		
		Cek ketebalan yoke bawah	ok		
		Cek insulation clamp	ok		
		Operator stacking	S		
		K:13 K:13			
		31			

No	Check Point	Activity	Dimensi	Keterangan
1	QC 2	No oil		
		Panjang coil	308	285
		Lebar coil	253	253
		Temp coil	955	955
		Cek jarak bus to	69	69
		Cek bus to	ok	ok
		Lebar bus to	185 mm	185 mm
		Lebar bus to	58/113 mm	58/113 mm
		Lebar bus to	AC	AC
		Lebar bus to	AC	AC
		Lebar bus to	AC	AC
		Lebar bus to	AC	AC
2	QC 3	Operator coil HV-LV	308	285
		Operator coil HV-LV	253	253
		Operator coil HV-LV	955	955
		Operator coil HV-LV	69	69
		Operator coil HV-LV	ok	ok
		Operator coil HV-LV	185 mm	185 mm
		Operator coil HV-LV	58/113 mm	58/113 mm
		Operator coil HV-LV	AC	AC
		Operator coil HV-LV	AC	AC
		Operator coil HV-LV	AC	AC
		Operator coil HV-LV	AC	AC
		Operator coil HV-LV	AC	AC
3	QC 6	Active part disas	90.886	90.822
		Active part disas	88.821	88.650
		Active part disas	86.666	86.473
		Active part disas	84.521	84.319
		Active part disas	82.376	82.173
		Active part disas	80.231	79.928
		Active part disas	78.086	77.882
		Active part disas	76.086	75.882
		Active part disas	74.086	73.882
		Active part disas	72.086	71.882
		Active part disas	70.086	69.882
		Active part disas	68.086	67.882
4	QC 8	Cek deformasi	ok	ok
		Cek deformasi	ok	ok
		Cek deformasi	ok	ok
		Cek deformasi	ok	ok
		Cek deformasi	ok	ok
		Cek deformasi	ok	ok
		Cek deformasi	ok	ok
		Cek deformasi	ok	ok
		Cek deformasi	ok	ok
		Cek deformasi	ok	ok
		Cek deformasi	ok	ok
		Cek deformasi	ok	ok

UV
 49.92
 47.41
 41.64
 VV
 50.10
 47.52
 42.25

MAXIMA		FORM QUALITY & INSPECTION LIST			
No.	:	FM-01-006-PP		Tanggal	: 11/23/2018
Revisi	:	4		Halaman	: 2/4
Jo	: 42-10-7	Specification		: MX-18-ST-C1CAY5-LB	
Unit	: 51-100	Serial number		:	
Tanggal	: 01-2-2019	Operator QC		: Robin	
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 5	Fitting cover			
		Lebar cover	472	475	
		tebal cover	4,5	4,5	
		Panjang cover	942	950	
		Diameter Lubang HV	79	78	
		Diameter Lubang LV	29	28	
		Jarak antar HV	280	280	
		Jarak antar LV	110	110	
		Diameter lubang Tap chgr	22	21	
		Welder	YP		
		Test penetrant	✓		
		Ketebalan cat cover	✓		
		letter cover	✓		

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Jo	: 42-10-7	Specification		: MX-18-ST-C1CAY5-LB	
Unit	: 51-100	Serial number		:	
Tanggal	: 01-2-2019	Operator QC		: Robin	
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 4	Tanki Assembly			
		Cek panjang tanki	936	940	Max=987 Min = 893
		Cek tinggi tanki	832	825	Max =866 Min = 783
		Cek lebar tanki	464	465	Max = 488 Min=441
		Cek jarak antar roda	520	520	
		Cek jumlah radiator panjang	1	1	
		Cek jumlah radiator pendek	-		
		Panjang radiator sisi panjang	822	823	
		lebar radiator sisi panjang	160	150	
		tinggi radiator sisi panjang	600	600	
		Jumlah sirip radiator sisi panjang	19	19	
		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	OK		
2	QC 7	Tanki finishing			
		Cek accessories	✓		
		Cek letter terminal	✓		
		Cek oil drain	✓		
		Cek baut grounding	✓		
		Cek logo & standard	✓		
		Cek ketebalan cat	diatas 30 mikron		
		Cek kebersihan tangki	✓		