



MAXIMA		FORM QUALITY & INSPECTION LIST			
No.		FM-01-006-PP		Tanggal	2/19/2018
Revisi		3		Halaman	2/4
In	042-18-T	Specification		100KVA-20KV-400V	
Unit	01-100	Serial number		MX18-ST-CI-CA-LA	
Tanggal	28-12-2018	Operator QC		DB	
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 4	Tanki Assembly			
		Cek panjang tanki	938	990	
		Cek tinggi tanki	872	899.5	
		Cek lebar tanki	464	465	
		Cek jarak antar roda	520	520	
		Cek jumlah radiator panjang	1	1	
		Cek jumlah radiator pendek	-	-	
		Panjang radiator sisi panjang	822	822	
		lebar radiator sisi panjang	160	160	
		tinggi radiator sisi panjang	595	595	
		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	1		TOP Sed
2	QC 7	Tanki finishing			
		Cek accessories	✓		
		Cek letter terminal	✓		
		Cek oil drain	✓		
		Cek baut grounding	✓		
		Cek logo & standard	✓		
		Cek ketebalan cat	dicat 70 mil/m		
		Cek kebersihan tanki	✓		

MAXIMA		FORM QUALITY & INSPECTION LIST			
No.		FM-01-006-PP		Tanggal	2/19/2018
Revisi		3		Halaman	2/4
In	042-18-T	Specification		100KVA-20KV-400V	
Unit	01-100	Serial number		MX18-ST-CI-CA-LA	
Tanggal	28-12-2018	Operator QC		DB	
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	947	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	✓		