



MAXIMA

## FORM QUALITY &amp; INSPECTION LIST

No.			FM-01-006-PP		Tanggal	2/19/2018	
Revisi			3		Halaman	2/4	
Job	042-18-T				Specification	100kVA - 20kV - 400V	
Unit	05-100				Serial number	MAXIST - CI - CA - LA	
Tanggal	28-12-2018				Operator QC	RB	

  

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	XP		
		Test penetrant	✓		
		Ketebalan cat cover	✓		
		letter cover	✓		

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Job	042-18-T				Specification	100kVA - 20kV - 400V	
Unit	09-100				Serial number	MAXIST - CI - CA - LA	
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No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 4	Tanki Assembly			
		Cek panjang tanki	938	940	
		Cek tinggi tanki	832	899.5	
		Cek lebar tanki	464	465	
		Cek jarak antar node	520	520	
		Cek jumlah radiator panjang	1	1	
		Cek jumlah radiator pendek	-	-	
		Panjang radiator sisi panjang	832	832	
		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		radiator
2	QC 7	Tanki finishing			
		Cek accessories	✓		
		Cek letter terminal	✓		
		Cek oil drain	✓		
		Cek baut grounding	✓		
		Cek logo & standard	✓		
		Cek ketebalan cat	210 + 25 70 mikron		
		Cek kebersihan tangki	✓		