|                                 | 500         |             |              | T/m    |          |                   |  |                   | I                    |                   |          |         |                       |                    |                | 17              |              | 1      | 1                  |        |        |        |  |                    |  |                                      |      |                              |   | 1  |       | _     | _      |
|---------------------------------|-------------|-------------|--------------|--------|----------|-------------------|--|-------------------|----------------------|-------------------|----------|---------|-----------------------|--------------------|----------------|-----------------|--------------|--------|--------------------|--------|--------|--------|--|--------------------|--|--------------------------------------|------|------------------------------|---|----|-------|-------|--------|
| To March                        | DOUN 19     | 200         | side-in-gard |        | 31d: 322 | 355               | 17.  |                   |                      |                   |          |         |                       |                    |                |                 | 440          | 01/9   | 10                 | 3      |        |        |  |                    | Preformal tend 30-15 home, Vectoral cod 35-40000   |                                      |      |                              |   |    |       |       |        |
| TOWN GUALITY & INSPILITION LIST | 27,00%      | 2750        | \            | u ç    | 322      | 7257              | ,0   | 286               | SKIUM                | ₹₹                | Tongceng | NP 158  | . 3                   | ४४                 | 88             | 8               | 30 OC        | 88 688 | 96 969             | 260.58 | 99.90  | 11 103 |  |                    | Water Later of the State of St |                                      |      |                              |   |    |       |       |        |
|                                 | Spartforbox | Spirituite. | Table 1      | - (    | がら       | 253<br>275<br>275 | 8  | 2000              | 5×19m                | ¥.¥               | Tongcord | NA/RB   |                       | 8                  | 88             | 88              | 3            | 286    | 36. 416<br>An 00.0 | 867    | 79.856 | 0/0    |  |                    |  |                                      |      |                              |   | 1, | h     | z     | É      |
| 45                              | (5          | 3           |              | 4      | 318      | 25.5              | 97   | 2000              | wby.s                | Y.                | Tengcong | NID/ AB | 2                     | 190                | 38             | or or           | do Act       | 639 80 | 86.38              | 82.08+ | 39 936 | 47 031 | 3,8  | g.                 | 38.  | (0,10)                               | 2    | 88                           | 83                                      | ₹) | 49.72 | 8,8   | # C    |
|                                 | 045-18-T    | 61-10-      | ANTONIA      | 250.00 | a like c | 13,1130           | TO SHARE THE PARTY OF THE PARTY | Charles knowed HV | Municipal Support LV | Material Lanes IV | 200      | 17-     | Author half Assenting | Con yollo latesalt | Celt yoke zizs | Cek coll terrar | Cell TTR Con | 3      | E 4                |        | 9      | au.    | Cell deforming cost fry<br>Cell restrain class | Col restrain tewah | Colt Netspirson tons nod<br>Megget HV - Ground   | Merger LV - Ground<br>Messer RV - 10 | 10   | Cel warna off<br>Cel 8DV cfl | Galt suffur mit<br>Celt Kelbertsham off | 3) | 40.00 | 46.35 | c      |
|                                 |             | 4           | 1980         | 100    |          |                   |  |                   |                      |                   |          |         | 200                   |                    |                |                 |              |        |                    |        |        | 8.70   |  |                    |  |                                      | 97.9 |                              |   | >1 | 36    | Q'    |        |
| Se trAc                         |             | Table       | â            |        |          |                   |  |                   |                      |                   |          |         | ^                     |                    | İ              |                 |              |        |                    |        |        | mi     |  |                    |  |                                      | 7    |                              |   | 21 | 98.6  | 46.38 | )<br>) |

Biosd

| MAXIM                 | A              | FORM QUALITY & INSPECTION LIST |              |   |         |     |            |  |  |  |  |  |  |  |
|-----------------------|----------------|--------------------------------|--------------|---|---------|-----|------------|--|--|--|--|--|--|--|
| No. Dokumen           | - 3            |                                | FM-01-006-PP |   | Tanggal | -   | 11/23/2018 |  |  |  |  |  |  |  |
| Revisi                |                |                                | 4            |   | Halaman | - 3 | 1/4        |  |  |  |  |  |  |  |
| Jo<br>Unit<br>Tanggal | :04            | -01-19°                        | Stoji<br>Mon | - Specification<br>Serial number<br>Operator QC | 100 G   | 000 | 10-P       |  |  |  |  |  |  |  |
| No _                  | Check<br>Point | Activity                       | ۵            | imensi  | - 07    |     | Keterangan |  |  |  |  |  |  |  |
| 1                     | QC 2           | Core Assembly                  | Pengukuran   | Drawi   | ng      |     |            |  |  |  |  |  |  |  |
|                       |                | Dimensi Aw slitter 1 bsr       | 285          |   | -55     |     |            |  |  |  |  |  |  |  |
|                       |                | Dimensi Aw slitter 2 kcl       | 588          |   |         |     |            |  |  |  |  |  |  |  |
|                       |                | Dimensi Bw slitter 1           | 180          |   |         |     |            |  |  |  |  |  |  |  |
|                       |                | Dimensi Bw slitter 2           | 150          |   |         |     |            |  |  |  |  |  |  |  |
|                       |                | Lebar silicon slitter 1        | 85           |   |         |     |            |  |  |  |  |  |  |  |
|                       |                | Lebar silicon slitter 2        | 1/2          |   |         |     |            |  |  |  |  |  |  |  |
|                       |                | Ketebalan Slitter 1            | Go           |   |         |     |            |  |  |  |  |  |  |  |
|                       |                | Ketebalan Slitter 2            | 60           |   |         |     |            |  |  |  |  |  |  |  |
|                       |                | Cek ketebalan yoke bawah       | Oh           | //  |         |     |            |  |  |  |  |  |  |  |
|                       |                | Cek Insulation clamp           | Ole          |   |         |     |            |  |  |  |  |  |  |  |
|                       |                | Operator stacking              | 3            |   |         |     |            |  |  |  |  |  |  |  |
|                       |                | k:11 k:11                      |              |   |         |     |            |  |  |  |  |  |  |  |
|                       |                |                                |              |   |         |     |            |  |  |  |  |  |  |  |
|                       |                |                                |              |   |         |     |            |  |  |  |  |  |  |  |

| MAXIMA               |                | FORM QUALITY & INSPECTION LIST     |           |   |                      |             |  |  |  |  |  |  |  |  |
|----------------------|----------------|------------------------------------|-----------|---|----------------------|-------------|--|--|--|--|--|--|--|--|
| No.                  | 122            | FM                                 | Tanggal   | 11/23/2018                                    |                      |             |  |  |  |  |  |  |  |  |
| Revisi               |                |                                    | 4         |   | Halaman              |             | 4/4  |  |  |  |  |  |  |  |
| o<br>Unit<br>Tanggal | - O            | 5-10-1<br>1-100<br>-1-2019         |           | Specification<br>Serial number<br>Operator QC | : MX-18-ST-C1CAY5-AA |             |  |  |  |  |  |  |  |  |
| No                   | Check<br>Point | Activity                           | Fisik     | Gambar kerja                                  |                      | Keteran     | gan  |  |  |  |  |  |  |  |
| 1                    | QC4            | Tanki Assembly                     |           |   |                      | _           |  |  |  |  |  |  |  |  |
|                      |                | Cek panjang tanki                  | 910       | 910   | 5.6                  | ax=955,5 N  | Ain = 964  |  |  |  |  |  |  |  |
|                      |                | Cek tinggi tanki                   | 971       | 870   |                      | ax = 913 N  |  |  |  |  |  |  |  |  |
|                      |                | Cek lebar tanki                    | 384       | 390   |                      | ax = 409 tv | The state of the s |  |  |  |  |  |  |  |
|                      |                | Cek jarak antar roda               | +         | (6)   | 141                  | - NOS 10    | m- 379   |  |  |  |  |  |  |  |
|                      |                | Cek jumlah radiator panjang        | 1         | 1   |                      |             |  |  |  |  |  |  |  |  |
|                      |                | Cek jumlah radiator pendek         | -         | 1768  |                      |             |  |  |  |  |  |  |  |  |
|                      |                | Panjang radiator sisi panjang      | 860       | 860   |                      |             |  |  |  |  |  |  |  |  |
|                      |                | lebar radiator sisi panjang        | 160       | 150   |                      |             |  |  |  |  |  |  |  |  |
|                      |                | tinggi radiator sisi panjang       | 600       | 600   |                      |             |  |  |  |  |  |  |  |  |
|                      |                | Jumlah sirip radiator sisi panjang | 21        | 21  |                      |             |  |  |  |  |  |  |  |  |
|                      |                | Panjang radiator sisi pendek       |           | - 0   |                      |             |  |  |  |  |  |  |  |  |
|                      | 7.             | lebar radiator sisi pendek         |           | -   |                      |             |  |  |  |  |  |  |  |  |
|                      |                | tinggi radiator sisi pendek        |           |   |                      |             |  |  |  |  |  |  |  |  |
|                      |                | Jumlah sirip radiator sisi pendek  |           |   |                      |             |  |  |  |  |  |  |  |  |
|                      |                | Cek accessories tanki              |           |   |                      |             |  |  |  |  |  |  |  |  |
|                      |                | Welder Tankl                       | 146       |   |                      |             |  |  |  |  |  |  |  |  |
|                      |                | Test bocor                         | T.        |   | TOP SEN              |             |  |  |  |  |  |  |  |  |
|                      |                |                                    |           |   |                      |             |  |  |  |  |  |  |  |  |
| 2                    | QC 7           | Tank finishing                     |           |   |                      |             |  |  |  |  |  |  |  |  |
|                      |                | Cek accessories                    | V         |   |                      |             |  |  |  |  |  |  |  |  |
|                      |                | Cek letter terminal                | V         |   |                      |             |  |  |  |  |  |  |  |  |
|                      |                | Cek oil drain                      | V         |   |                      |             |  |  |  |  |  |  |  |  |
|                      |                | Cek baut grounding                 | V         |   |                      |             |  |  |  |  |  |  |  |  |
|                      |                | Cek logo & standard                | V         |   |                      |             |  |  |  |  |  |  |  |  |
| -                    |                | Cek ketebalan cat                  | diatas 70 | mileton                                       |                      |             |  |  |  |  |  |  |  |  |
|                      |                | Cek kebersihan tangki              | V         | 2-3/11/2/22                                   |                      |             |  |  |  |  |  |  |  |  |

| MA>                   | (IMA           |                          | FORM QUAI    | LITY & INSPECTION                             | LIST                 |     |            |  |  |
|-----------------------|----------------|--------------------------|--------------|---|----------------------|-----|------------|--|--|
| No.                   | 3              | I                        | FM-01-006-PP |   | Tanggal              | - 2 | 11/23/2018 |  |  |
| Revisi                | 1              |                          | 4            |   | Halaman              | 1.2 | 2/4        |  |  |
| Jo<br>Unit<br>Tanggal | 19-18-         |                          |              | Specification<br>Serial number<br>Operator QC | : MX-18-ST-C1CAY5-AA |     |            |  |  |
| No                    | Check<br>Point | Activity                 | Fisik        | Gambar kerja                                  | Keterangan           |     |            |  |  |
| 1                     | QC 5           | Fitting cover            |              |   |                      |     |            |  |  |
|                       |                | Lebar cover              | 495          | 495   |                      |     |            |  |  |
|                       |                | tebal cover              | 4.5          | 4.5   |                      |     |            |  |  |
|                       |                | Panjang cover            | 1010         | 1010  |                      |     |            |  |  |
|                       |                | 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                   | УP           |   |                      |     |            |  |  |
|                       |                | Test penetrant           | ~            |   |                      |     |            |  |  |
|                       |                | Ketebalan cat cover      | V            |   |                      |     |            |  |  |
|                       |                | letter cover             | -            |   |                      |     |            |  |  |

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