

MAXIMA		FORM QUALITY & INSPECTION LIST			
No.		FM-01-006-PP	Tanggal	2/14/2018	
Revisi		3	Halaman	4/4	
Job	042-18-T	Specification	100kVA - 20kV - 400V		
Unit	04-100	Serial number	mx18 ST- CI- CA- LA		
Tanggal	28-12-2018	Operator QC	Dj		
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 4	Tanki Assembly			
		Cek panjang tanki	938	940	
		Cek tinggi tanki	892	893.5	
		Cek lebar tanki	464	465	
		Cek jarak antar node	520	520	
		Cek jumlah radiator panjang	-	-	
		Cek jumlah radiator pendek	-	-	
		Panjang radiator sisi panjang	892	892	
		Lebar radiator sisi panjang	160	160	
		Tinggi radiator sisi panjang	525	525	
		Jumlah sisi radiator sisi panjang	19	19	
		Panjang radiator sisi pendek			
		Lebar radiator sisi pendek			
		Tinggi radiator sisi pendek			
		Jumlah sisi radiator sisi pendek			
		Cek accessories tanki			
		Welder Tanki	JK		Go to m
		Test bocor	1		
2	QC 7	Tanki finishing			
		Cek accessories	✓		
		Cek letter terminal	✓		
		Cek oil drain	✓		
		Cek baut grounding	✓		
		Cek logo & standard	✓		
		Cek ketebalan cat	di atas 70 micron		
		Cek kebersihan tangki	✓		

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No.	1	FM-01-006-PP	Tanggal	2/19/2018	
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1	QC 5	Fitting cover			
		Lebar cover	492	495	
		tebal cover	41.5	41.5	
		Panjang cover	947	950	
		Diameter Lubang HV	79	78	
		Diameter Lubang LV	89	88	
		Jarak antar HV	286	286	
		Jarak antar LV	110	110	
		Diameter lubang Tap chgr	22	21	
		Welder	YP		
		Test penetrant	✓		
		Ketebalan cat cover	✓		
		letter cover	✓		