

MAXIMA		FORM QUALITY & INSPECTION LIST			
No. Dokumen	:	FM-01-006-IP		Tang	: 2/19/2018
Revisi	:	3		Hala man	: 1/4
Jd	:	002-18-T		Specification	: 100LV AL-AL 9000 YR05
Unit	:	1-100LV		Serial number	: 180920001-P
Tanggal	:	21-12-18		Operator QC	: 12y
No	Check Point	Activity	Dimensi		Keterangan
1	QC 2	Core Assembly	Pengukuran	Drawing	
		Dimensi Aw slitter 1 bsr	475		
		Dimensi Aw slitter 2 kcl	475		
		Dimensi Bw slitter 1	188		
		Dimensi Bw slitter 2	157		
		Lebar silikon slitter 1	92		
		Lebar silikon slitter 2	100		
		Ketebalan Slitter 1	60		
		Ketebalan Slitter 2	70		
		Cek ketebalan yoke bawah	64		
		Cek Insulation clamp	64		
		Operator stacking	S		
		K:13 K:13			
		31			

Core X X periman

09.10
 09.30
 09.28
 09.45
 09.51
 09.59
 09.60
 09.66
 09.77
 09.86
 09.88
 09.90
 09.99
 10.00

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MAXIMA		FORM QUALITY & INSPECTION LIST			
No	:	FM-01-006-PP		Tanggal	2/19/2018
Revisi	:	3		Halaman	4/4
Jo	: 42-18-T	Specification	100 KVA - 20 KV - 400V		
Unit	: 10-100	Serial number	14218 ST- CI- CA- LA		
Tanggal	: 3-01-2019	Operator QC	Rb		
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 1	Tank assembly			
		Cek panjang tank	938	940	
		Cek lebar tank	852	855	
		Cek lebar tank	465	465	
		Cek jarak antar tank	280	280	
		Cek jumlah indikator panjang	-	-	
		Cek jumlah indikator pendek	-	-	
		Panjang indikator isi panjang	822	822	
		lebar indikator isi panjang	160	160	
		lebar indikator isi pendek	135	135	
		jumlah ring indikator isi panjang	13	13	
		Panjang indikator isi pendek			
		lebar indikator isi pendek			
		lebar indikator isi pendek			
		jumlah ring indikator isi pendek			
		Cek accessories tank			
		Welder tank	Yp		
		Test done			VERTICAL INDICATOR
2	QC 1	Tank Finishing			
		Cek accessories	✓		
		Cek letak tank	✓		
		Cek oil level	✓		
		Cek baut grounding	✓		
		Cek logo & standard	✓		
		Cek ketebalan cat	diukur 30 micron		
		Cek kebersihan tangki	✓		

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Revisi	:	3		Halaman	2/4
Jo	: 42-18-T	Specification	100 KVA - 20 KV - 400V		
Unit	: 10-100	Serial number	14218 ST- CI- CA- LA		
Tanggal	: 2-01-2019	Operator QC	Rb		
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 5	Fitting cover			
		Lebar cover	472	475	
		tebal cover	45	45	
		Panjang cover	947	950	
		Diameter Lubang HV	29	28	
		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	✓		

REWORK TESTING

No. Dokumen	PM-05-006-PP	Tanggal	25/4/2018
Revisi	0	Halaman	1/1

No Transformer 180420001-P

Specification : 100 pVd.

NO	Revisi	Tanggal	Keterangan
1.	Waktu stand. 16 hr.	09-01-19	
2	OK	11-01-19	OK