MAXI	IMA		FORM QUALIT	TY & INSPECTION	LIST	
MAXI	114174	EM D	1-006-PP		Tanggal	11/23/2018
o.		1:3/1-1/	4		Halaman	4.4
20150		2 .0 5		Specification	: MX -18-ST-A10AL	DS-FB
)		7-10-5		Serial number	:1	
nit	01-	2000		Operator QC	Rabin	
anggal	00	-2-249	1		1	V-1
7410	Point	Activity	Fish	Gambar kerja	-	Keterangan
1	QC4	Tanki Assembly	1282	1540	Max=	1617 Min = 1463
		Cek panjang tanki	1539	The second secon		1370 Min = 1240
		Ček tinggi tanki	1315	1305		= 842 Min= 762
		Cek lebar tanki	799	802	19124	
		Cek jarak antar roda	720	720		
		Cek jumlah radiator panjang	2	2	-	
		Cek Jumlah radiator pendek	2			
		Panjang radiator skil panjang	1399	1410		
		lebar radiator sisi panjahil	364	350	-	
		tings) radiator sist panjang	1100	1100		
		jumlah sirip radiator sisi padjang	36	35		
		Panyatig radiator sisi pendek	1285	1240	-	-
	-	lebar radiator sisi pendek	364	350	+	
		tinggi radiator sisi pendet	1100	1100		
	_	Jumlah sirip radiator sisi pendek	30	30		
_		Cek accessories tanki			_	
		Welder Tanki	Hq		madicular	- 01 as 10
	-	Test-bocor	15		Lodd 1-14el	Pavah. 5
	1	150 SB (A.B.E.)			10914161	Davin. 7
		Tank finishing				
2	Q5,7		7			
	-	Celi accessories	V			
		Cex letter terminal	V			
		Cek oil drain	V			
1		Celi baut grounding	-			
		Celc logo & standard		70 miler or	)	
		Cek ketebalan cat	CIGITIO	V		
		Cek kebersinan tangu		V		

MAXIMA		FORM QUALITY & INSPECTION LIST							
die:		F	M-01-006-PP		Tanggal	1	11/23/2018		
Vo.			4		Halaman	1 :	2/4		
tevisi o Unit Langgal	:037-18- :01-2000 :06-2-2			Specification Serial number Operator QC	: MX -18-ST-A10A : I	D5-FB			
No	Check	Activity	Fisik	Gambar kerja		Keteran	gan		
1	QCS	Fitting cover		117000					
		Lebar cover	810	813.6					
		tebal cover	8	5.8					
		Panjang cover	1548	1550					
		Diameter Lubang HV	90	90					
		Diameter Lubang LV	78	78					
		Jarak antar HV	280	280					
		Jarak antar LV	220	220					
		Diameter lubang Tap chgr	22	21					
		Welder	YP						
		Test penetrant	V						
	-	Ketebalan cat cover	V						
		letter cover	V						

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Control   Cont	MAXAMA	4	C	FORM QUA	FORM QUALITY & INSPECTION LIST	CTION LIST	
Color   Colo	No Doktalini		EMA	D1-000-FP			711
Color   Color   A   Sent families   Color   A	Hevini Ap	0	37-18-7		Specification	MOOD M	1 2000/ 1000 N
Correct Activity District District Activity Could Correct Could Co	Unit	ō	.67-00-1		Serial number Operator OC	100×10	7
Cold	Mo	Check			Dimensi	\	Keterangan
Things coll		17		۷.	C	2	
Tringing to the following the			Panang coll	530	530	255	1-7
Control of the state of the cold of the state cold of the cold of			(#bar coil	2,5	2.6	225	427
Control to the cold of the col			Thingst coll	23	200	80.7	6/4
Alternal basset IV  Alternal basset IV  Alternal basset IV  Supplier basset IV  Cut  Cut  Cut  Cut  Cut  Cut  Cut  Cu			Cek fish colf	8	ou	8	
Authorish kawat HV Supplies kawat HV Cut			Uturan tawat MV	214 MM	WW 517	STATE OF	
Active part drying  Col. Restrain bawah  Col. Col. Restrain bawah  Col. Col. Col. Col. Col. Col. Col. Col.			District Rawat LV	TO X Z Z Z	Ca	50	
Signifier Navas I V			Material kawat LV	27	3	3	
CIC 3 Control of the Nove Lay Control of the Contro			Supplier Kowat HV	Tongcery	Torgees	70007	
Cock of the state			Suplier kawat LV	W. Carrie		_	
Cet restrain towards  Cet yole brown  Cet yole stars  Cet yole stars  Cet coll barrier  A Active part drying  Cet at the formal coll by  Cet at the formal stars  Cet be restrain toward  Negger 11'V. Ground  Megger 11'V. U.  Meg	,	500	Operator coll FIV Toy	1000	- 1	1	
Cet yoke brown Cet yoke brown Cet yoke alas Cet coll barren State Cet Cet yoke alas Cet coll barren State Cet Cet Cet Cet Cet Cet Cet Cet Cet C		2	Cek restrain bawah	200	Ś	g	
Cock golder etters  Cock of cartinin state  Cock of cartinin state  Cock of extrement of the cock of the cartinin state  Cock of extrement of the cartinin state  Cock of extrement of the cartinin state  Cock of extrement of the cartinin state  Cock of th			Cest yoke bawatt	200	8	ঠ	
Cet coil barrier  Cet coil barrier  2			Ceit yoke atas	8	000	37	
Cock Coll barrent  Cock deformed coll by  Cock deformed coll by  Cock treatment forward  Mergiger IV. Ground  Mergiger IV. Ground  Mergiger IV. Ground  Cock taby oil  Cock			Cek restrain Atai	300	38	35	
Coc 6  Author part drying  Coc 6  Author part drying  Coc 4 deformation for it is in the interest of it is in the interes			Cek coll barrier	0.	\$	3	
2			1	87 /B	95/16	91.059	2/10
Cock the first and so of the season of the s			2	80,917	28 95c	28.906	103
Coc 6 Active part drying Coc 6 Active part drying Coc 6 Cel deformast col lw Coc 6 Cel deformast col lw Coc 6 Cel deformast col lw Coc 6 Cel warns of Megger 1 W- Ground Megger 1 W- Ground Megger 1 W- Ground Megger 1 W- Ground Coc 6 Cel warns of Coc 8 Cel warns of Coc 8 Cel warns of Coc 6 Cel warns				£. 55. 38	86.38	+ 46. 6d	
6 Active part drying Cet a deformed and by Cet herapathen beauth Cet herapathen testes rood Mergiger 14V- Ground Mergiger 14V- Ground Mergiger 14V- 10 Cet a Construction Cet settly oil C			41.3	2000	800	SS 48	
Cet deformed only with the cet deformed only with the cet deformed only with the cet deformed baseling of the foreignent two Ground Merger i W- Ground Merger i W- Ground Merger i W- Ground Merger i W- Ground in St. St. OSS 3 2.0SS			n ie	42. 426	24.00	200	
Cet the part drying  Cet the part drying  Cet the restrain tass Cet the restrain tass  Cet the restrain tass  Cet the restrain tass  Mergar i IV - Ground  Cet the tary oil  Cet the			7				
Celt heritarin tass occurs  Celt heritarin tass occurs  Merger IV. Ground  Merger IV. Ground  Merger IV. Ground  Merger IV. Sound  Celt warms off  Celt warms off  Celt keltry off  Celt lefter illne off  Cel	*	98	Active part drying	7			
Cock restrain brownh Cock Mergan My Ground Mergan IV Ground My San Old Cock warms off Cock warms off Cock safts off Cock table of Cock table o			Cet restrain stas	8			
Cet kenning that forces frod the force of th			Celt restrain bawah	30			
Merger IV - Ground 45.5 where IV - 10 weeper IV - 10 where			Cel kerigatan torsi nod	8		Horzontalin	of 5th 25thm, Verillan rat Ep-4colon
Cet when of the Cet warns of the Cet war			Megger MV - Ground	25.0			
2.053 2.053		L	Megger HV - LV	25.0			
2.053 2.053	ય	970		100			
2.053 2.053 1.954 1.955 1.954 1.955 1.853 1.853 1.853			Cet warm off	13			
2.053 2.053 1.954 1.950 1.853 1.853 1.853 1.853			Cok suhu oli	8			
2.053 2.053 1.954 1.950 1.853 1.853 1.853 1.853			Cet kebertihan oll	of c			
250.5 2.053 520.5 2.053 058.1 528.1 520.2 520.0 058.1 520.1	7 7 7		16.	>	3	4	
2.053 2.053 1.954 1.950 1.853 1.853 1.853 1.853	7		3/	. I		1	
2.053 1.954 1.853 1.853	١		ı			1	
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	ングク		6.60%	Ó	200		

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MAXIMA		FORM QUALITY & INSPECTION LIST						
No. Dokumen	18		M-01-006-PP		Tanggal		11 23 2018	
Revisi	±		4		Halaman	36	1.4	
Jo Unit Tanggal	:03 : :0/	7-18-F	Shoji	Specification Serial number Operator QC	18039	w 201 000 l	1-S	
No	Check Point	Activity	D	imensi	1		Keterangan	
1	QC 2	Core Assembly	Pengukuran	Drawi	ng			
		Dimensi Aw slitter 1 bsr	580					
		Dimensi Aw slitter 2 kcl	580					
		Dimensi Bw slitter 1	295					
		Dimensi Bw slitter 2	235					
		Lebar silicon slitter 1	151					
		Lebar silicon slitter 2	260					
		Ketebalan Slitter 1	120					
		Ketebalan Slitter 2	136					
		Cek ketebalan yoke bawah	Bli					
	<u> </u>	Cek Insulation clamp	a oli					
		Operator stacking	3'					
		K:22 K:22 #5/#						