



MAXIMA		FORM QUALITY & INSPECTION LIST			
No.	:	FM-01-006-PP		Tanggal	: 2/19/2018
Revisi	:	3		Halaman	: 2/4
Jo	: 415-18-T	Specification		: 100 KVA - M1-M1-32KV-400V	
Unit	: 92-100	Serial number		: P1X18 ST-C1CA-AA	
Tanggal	: 21-1-2019	Operator QC		: Rabin	
No	Check 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	73	73	
		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	✓		

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No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 4	Tanki Assembly			
		Cek panjang tanki	910	900	
		Cek tinggi tanki	970	970	
		Cek lebar tanki	335	335	
		Cek jarak antar roda	520	520	
		Cek jumlah radiator panjang	1	1	
		Cek jumlah radiator pendek	-	-	
		Panjang radiator sisi panjang	860	860	
		lebar radiator sisi panjang	150	150	
		tinggi radiator sisi panjang	600	600	
		Jumlah sirip radiator sisi panjang	21	21	
		Panjang radiator sisi pendek			
		lebar radiator sisi pendek			
		tinggi radiator sisi pendek			
		Jumlah sirip radiator sisi pendek			
		Cek accessories tanki			
		Welder Tanki	YP		
		Test bocor	4		with kal 3 top cat 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 20 mikron		
		Cek kebersihan tanki	✓		