

MAXIMA		FORM QUALITY & INSPECTION LIST			
No.	:	FM-01-006-PP		Tanggal	2/19/2018
Revisi	:	3		Halaman	2/4
Job	:	042-18-T		Specification	100kVA - 20kV - 400V
Unit	:	08-100		Serial number	MAXIB ST- CI- CA-4A
Tanggal	:	29-12-2018		Operator QC	Rb
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 5	Fitting cover			
		Lebar cover	472	475	
		tebal cover	415	415	
		Panjang cover	947	950	
		Diameter Lubang HV	73	78	
		Diameter Lubang LV	29	28	
		Jarak antar HV	280	280	
		Jarak antar LV	110	110	
		Diameter lubang Tap chgr	21	21	
		Welder	Yp		
		Test penetrant	✓		
		Ketebalan cat cover	✓		
		letter cover	✓		

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1	QC 4	Tanki Assembly			
		Cek panjang tanki	938	940	
		Cek tinggi tanki	832	899.5	
		Cek lebar tanki	464	465	
		Cek jarak antar roda	520	520	
		Cek jumlah radiator panjang	1	1	
		Cek jumlah radiator pendek	1	1	
		Panjang radiator sisi panjang	822	822	
		lebar radiator sisi panjang	160	160	
		tinggi radiator sisi panjang	595	595	
		Jumlah sirip radiator sisi panjang	19	19	
		Panjang radiator sisi pendek			
		lebar radiator sisi pendek			
		tinggi radiator sisi pendek			
		Jumlah sirip radiator sisi pendek			
		Cek accessories tanki			
		Welder Tanki	JK		
		Test bocor	1		Bo tom
2	QC 7	Tanki finishing			
		Cek accessories			
		Cek letter terminal			
		Cek oil drain			
		Cek baut grounding			
		Cek logo & standard			
		Cek ketebalan cat			
		Cek kebersihan tanki			

REWORK TESTING

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

No Transformer : 180420015 - P

Specification :	100 kVp.
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No	Rencana	Tanggal	Keterangan
1.	withstand. cover ledger	03.01.19	
2	etc	10-01-19	etc