

EZEN

MAXIMA		FORM QUALITY & INSPECTION LIST			
No. Dokumen	:	FM-01-006-PP	Tanggal	:	11/23/2018
Revisi	:	4	Halaman	:	1/4
Jo	:	042-18-T	Specification	:	100 kw 20kw 400v Ym
Unit	:		Serial number	:	1809200 17-P
Tanggal	:	11-01-19	Operator QC	:	Day

  

No	Check Point	Activity	Dimensi		Keterangan
			Pengukuran	Drawing	
1	QC 2	Core Assembly			
		Dimensi Aw slitte 1 bsr	475		
		Dimensi Aw slitte 2 kcl	475		
		Dimensi Bw slitte 1	188		
		Dimensi Bw slitte 2	157		
		Lebar silicon slitte 1	72		
		Lebar silicon slitte 2	100		
		Ketebalan Slitte 1	60		
		Ketebalan Slitte 2	90		
		Cek ketebalan yoke bawah	0k		
		Cek Insulation clamp	0k		
		Operator stacking	S		
		K:13 K:13			
		31			

MAXIMA		FORM QUALITY & INSPECTION LIST			
No.	:	FM-01-006-PP	Tanggal	:	11/23/2018
Revisi	:	4	Halaman	:	4/4
Jo	:	42-18-T	Specification	:	MX-18-ST-C1CAY5-LB
Unit	:	32-100	Serial number	:	
Tanggal	:	25-1-2019	Operator QC	:	

  

No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
		Cek panjang tanki	936	940	Max=987 Min = 893
		Cek tinggi tanki	832	825	Max = 866 Min = 783
		Cek lebar tanki	464	465	Max = 488 Min=441
		Cek jarak antar roda	520	520	
		Cek jumlah radiator panjang	1	1	
		Cek jumlah radiator pendek	-		
		Panjang radiator sisi panjang	822	823	
		lebar radiator sisi panjang	160	150	
		tinggi radiator sisi panjang	600	600	
		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	OK		
2	QC 7	Tank finishing			
		Cek accessories	✓		
		Cek letter terminal	✓		
		Cek oil drain	✓		
		Cek baut grounding	✓		
		Cek logo & standard	✓		
		Cek ketebalan cat	di atas 70 mikron		
		Cek kebersihan tangki	✓		

FORM QUALITY & INSPECTION LIST

No. : 10060206W9000 YMS  
Revisi : 17  
Tanggal : 11-01-19  
Unit : 42-10-T  
Operator QC : 17

Spesifikasi : 10060206W9000 YMS  
Serial number : 17  
Operator QC : 17

No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 5	Fitting cover			
		Lebar cover	472	475	
		tebal cover	4.5	4.5	
		Panjang cover	947	950	
		Diameter Lubang HV	79	78	
		Diameter Lubang LV	29	28	
		Jarak antar HV	280	280	
		Jarak antar LV	110	110	
		Diameter lubang Tap chgr	22	21	
		Welder	YD		
		Test penetrant	✓		
		Ketebalan cat cover	✓		
		letter cover	✓		

Horizontal rod 30-35Nm, Vertical rod 35-40Nm

MAXIMA

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No. : FM-01-006-PP  
Revisi : 4  
Tanggal : 11/23/2018  
Halaman : 2/4

Jo : 42-10-T  
Unit : 32-100  
Tanggal : 25-1-2019

Specification : MX-18-ST-C1CAY5-LB  
Serial number :  
Operator QC :

No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
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		Jarak antar LV	110	110	
		Diameter lubang Tap chgr	22	21	
		Welder	YD		
		Test penetrant	✓		
		Ketebalan cat cover	✓		
		letter cover	✓		