

FORM QUALITY & INSPECTION LIST

No. Dokumen	FM-01-006-PP	Tanggal	11/23/2018
Revisi	4	Halaman	1/4
Jo	: 045-18-T	Specification	: 100kV 20kV/400V YMS
Unit	: 17-01-19	Serial number	: 18095000 5-P
Tanggal		Operator QC	: 12

  

No	Check Point	Activity	Dimensi	Keterangan
1	QC 2	Core Assembly	Pengukuran	Drawing
		Dimensi Aw slitter 1 bsr	585	
		Dimensi Aw slitter 2 kcl	585	
		Dimensi Bw slitter 1	180	
		Dimensi Bw slitter 2	150	
		Lebar silicon slitter 1	85	
		Lebar silicon slitter 2	115	
		Ketebalan Slitter 1	60	
		Ketebalan Slitter 2	65	
		Cek ketebalan yoke bawah	OK	
Cek Insulation clamp	OK			
Operator stacking	S			
		k=11 k=11		
		12		
3	QC 3	Active Part Assembly		
		Cek restraint bawah	OK	
		Cek yoke bawah	OK	
		Cek yoke atas	OK	
		Cek restraint atas	OK	
		Cek coil burner	OK	
		Cek TTR Coil	1	90.727
			2	83.565
			3	85.397
			4	84.177
	5	82.022		
	6	79.799		
	7	77.610		
3	QC 3	Active part drying		
		Cek deformasi coil HV	OK	
		Cek restraint atas	OK	
		Cek restraint bawah	OK	
		Cek pemasangan toral rod	OK	
		Megger HV - Ground	1.900	
		Megger LV - Ground	1.800	
		Megger HV / LV	2000	
		Cek warna oil	OK	
		Cek BIV oil	60	
Cek suhu oil	60			
Cek kebersihan oil	OK			

100KV B6089

UN 48.07  
 Ulu 48.40  
 Ulu 45.79  
 Ulu 40.49  
 Ulu 48.09  
 Ulu 45.79  
 Ulu 40.35

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No	Check Point	Activity	Dimensi	Keterangan
1	QC 2	Core Assembly	Pengukuran	Drawing
		Dimensi Aw slitter 1 bsr	585	
		Dimensi Aw slitter 2 kcl	585	
		Dimensi Bw slitter 1	180	
		Dimensi Bw slitter 2	150	
		Lebar silicon slitter 1	85	
		Lebar silicon slitter 2	115	
		Ketebalan Slitter 1	60	
		Ketebalan Slitter 2	65	
		Cek ketebalan yoke bawah	OK	
		Cek Insulation clamp	OK	
		Operator stacking	S	
		k=11 k=11		
		12		

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No.	:	FM-01-006-PP		Tanggal	11/23/2018
Revisi	:	4		Halaman	4/4
Job	: 45-18-T	Specification		: MX-18-ST-C1CAY5-AA	
Unit	: 08-100	Serial number		: 08	
Tanggal	: 11-1-2019	Operator QC		: Robin	
No	Check Point	Activity	Fisik	Gambar kerja	Keterangan
1	QC 4	Tanki Assembly			
		Cek panjang tanki	910	910	Max=955,5 Min = 864
		Cek tinggi tanki	971	870	Max = 913 Min = 826
		Cek lebar tanki	384	390	Max = 409 Min= 370
		Cek jarak antar roda	-	-	
		Cek jumlah radiator panjang	1	1	
		Cek jumlah radiator pendek	-	-	
		Panjang radiator sisi panjang	860	860	
		lebar radiator sisi panjang	160	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	HD		
		Test bocor	4		Vertikal, 1 Foto m3
2	QC 7	Tank finishing			
		Cek accessories	✓		
		Cek letter terminal	✓		
		Cek oil drain	✓		
		Cek baut grounding	✓		
		Cek logo & standard	✓		
		Cek ketebalan cat	data 970 mikron		
		Cek kebersihan tangki	✓		

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Unit	: 08-100	Serial number		: 08	
Tanggal	: 11-1-2019	Operator QC		: Robin	
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	1017	1010	
		Diameter Lubang HV	78	78	
		Diameter Lubang LV	28	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	✓		