

FORM QUALITY & INSPECTION LIST			
No. Dokumen	FM-01-006-PP	Tanggal	11/23/2018
Revisi	4	Halaman	1/4
Jo	045-18-T	Specification	100 kV 20 kV 1400 V x 3m
Unit	18-01-19	Serial number	18095000 7-p
Tanggal	18-01-19	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	180	
		Lebar silicon slitter 1	85	
		Lebar silicon slitter 2	115	
		Ketebalan Slitter 1	60	
		Ketebalan Slitter 2	65	
		Cek ketebalan yoke bawah	du	
		Cek Insulation clamp	du	
		Operator stacking	S	
		K=11 K=11	12	

100 Bicara

48.68
 45.95
 40.65
 40.66
 40.65
 40.59

772
 18/01

07

045-18-T
 18-01-19

100 kV 20 kV 1400 V x 3m
 18095000 7-p

100 kV 20 kV 1400 V x 3m
 18095000 7-p

MAXIMA		FORM QUALITY & INSPECTION LIST			
No.		FM-01-006-PP	Tanggal		11/23/2018
Revisi		4	Halaman		4/4
Job	34-18-T	Specification	MX-18-ST-C1CAYS-AA		
Unit	34-100	Serial number	34		
Tanggal	21-1-2018	Operator QC	R. 01/17		
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	FD		
		Test bocor			
2	QC 7	Tank finishing			
		Cek accessories	✓		
		Cek letter terminal	✓		
		Cek oil drain	✓		
		Cek baut grounding	✓		
		Cek logo & standard	✓		
		Cek ketebalan cat	dikatas 70 mikron		
		Cek kebersihan tangki	✓		

MAXIMA		FORM QUALITY & INSPECTION LIST				
No.	:	FM-01-006-PP		Tanggal	:	11/23/2018
Revisi	:	4		Halaman	:	2/4
Jo	:	34-18-5		Specification	:	MX-18-ST-C1CAY5-AA
Unit	:	34-100		Serial number	:	34
Tanggal	:	21-1-2019		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	1007	1010		
		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	YP			
		Test penetrant	✓			
		Ketebalan cat cover	✓			
		letter cover	✓			