MAXIMA		4	11210			
No. Dokumen		į.	M-01-006-PP	Tar	ng :	2/19/2018
Revisi	1		3	Hai ma	n	1 /4
Jo Unit Tanggal	: 05 : 05	4-12-18'	To		36390 12,	nc-nc 4000 P2-19
No	Check Point	Activity	Dir	mensi	/	Keterangan
1	QC2	Core Assembly	Pengukuran	Drawing		
	-	Dimensi Aw slitter 1 bsr	585	1000		
		Dimensi Aw slitter 2 kcl	Sgr			
		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	70 04 04			
		Cek ketebalan yoke bawah	04			
		Cek Insulation clamp				
		Operator stacking	12_			
		K: 11 K: 11				

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			600	Cox BOV of		
			200	Cox warran of	-	
			1,500	Maggar HV - LV	200	
			a Dec	Megger LV - Ground		
			7000	Manger W Stound		
			200	Deck terrepider Wits red		
			2	Decressain saweh		
			de	Colc protesta area		
			200	Cell deformed coll by	The second second	
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	300	ole	g	Cub products Severby	00.2	
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	2	7	4	Water at Lawrence and Co.		
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MAXIMA			LIST				
No.	1	F	FM-01-006-PP		Tanggal	1:1	2/19/2018
Revisi			3		Halaman		2/4
lo Unit Tanggal	: 34-189 :64-100			Specification Serial number Operator QC	: 100KVA- A1- : 111X 18 9T=0 : Rebin	AI- Jok SI- CA- H	+A
No	Check Point	Activity	Fisik	Gambar kerja		Keteran	gan
1	QC 5	Fitting cover					
		Lebar cover	495	495			
		tebal cover	41.5	41.5			
		Panjang cover	1010	1010	0		
		Diameter Lubang HV	3479	78 29			
		Diameter Lubang LV	28 29	28			
		Jarak antar HV	200	280			
		Jarak antar LV	(10	110			
		Diameter lubang Tap chgr	21	21			
		Welder	Ab				
		Test penetrant	V				
		Ketebalan cat cover	V	11			
		letter cover	V			1100-100	

MAX	IMA		FORM QUA	LITY & INSPECTION	N LIST		
No.	:	FM	I-01-006-PP		Tanggal	1.1	2/19/2018
Revisi	9		3		Halaman		14/4
lo Unit Tanggal	: 60	1-165T 1-100 - 12- 2018		Specification Serial number Operator QC	: 100KVA- HI : 17KB 17- C : Robin	- AI- 24	VIV-LIGEN
No	Check Point	Activity	Fisik	Gambar kerja		Keterar	ngan
1	QC4	Tanki Assembly					
		Cek panjang tanki	910	900			
		Cek tinggi tanki	970	970			
		Cox leber tanki	795	385			
		Cek jarak antar roda	5,00	520			
	-	Cek jumlah radiator panjang	1				
		Cek jumlah radiator pendek	-				
		Panjang radiator sisi panjang	860	860			
		lebar radiator sisi panjang	160	150			
		tinggi radiator sisi panjang	600	1,00			
		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	ED				
		Test bocor	Ž		Vertikal.	3 Pan	AKT 2
,	QC 7	Total Facilities					
2	100.7	Tank finishing	7				
		Cek accessories	V				
		Cek letter terminal Cek oil drain					
		E-F-17 ST-18-18-18-18-18-18-18-18-18-18-18-18-18-	V				
	_	Cek baut grounding	V				
		Cek logo & standard Cek ketebalan car	V		Total Control		
	_		diatas 30	m(kton)			
		Cek kebersihan tangki	V				