





**SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st SEMESTER 2021
SITES : SENIPAH BASE (SNP)**



No.	TIK No.	Equipment Type	Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
		0							
1			STANDBY ON SITE		SENIPAH	29/11/2020			
2									
Personnel In Attendance			Meal	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV	
1	Yudhi Prasetyo		1	Water bag 3 tonnes		Date : 29/11/2020		Date : 07-12-2020	
2	Rasdi		1	Water bag 12 tonnes		 YUDHI PRASETYO Name & Signature		 IWAN S. / SETIONO Name & Signature	
3			Load Cell 5 tonnes						
TOTAL			2	Load Cell 30 tonnes					
Transport			1	Wire rope tester					
CRO No.									

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **YUDHI PRASETYO**
RASDI

Customer: **PERTAMINA HULU**
MAHAKAM

Service Date: **9-Dec-2020**

Periode: **Des - Jan**


CRO No.: **0**

Rig/Well: **SENIPAH**

No.	Service Description	Rig/Loc	Date of Inspection & Qty							TOTAL
			03/12/2020 SMK	04/12/2020 SMK	5-Dec	06/12/2020 SMK	07/12/2020 SMK	08/12/2020 PECIKO	9-Dec	
1	Gantry	SENIPAH			5					5
2	Eye Bolt	SENIPAH							27	27
3	Shackle	SENIPAH							13	13
4										
5										
Equipment Rental										
1	Water bag 3 tonnes	unit-day								
2	Water bag 12 tonnes	unit-day								
3	Load Cell 5 tonnes	unit-day			1					1
4	Load Cell 30 tonnes	unit-day								
5	Wire rope tester	unit-day								
PROVISION										
7	Land Transportation	unit-day			1				1	2
8	Meal allowance	man-day			2				2	4

YUDHI PRASETYO
Personnel In Attendance

IWAN S. / SETIONO
Approved by PHM sites INS SPV

No.	TIK No.	Equipment Type	Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
23									
1	TIK-11741-0	Shackle	BOW SHACKLE BOLT TYPE	4 3/4	MECHANIC PLAN	10/12/2020	YUDHI PRASETYO	Fit For Use	
2	TIK-11469-0	Cargo Carrying Unit	BURNABLE BASKET	2	MECHANIC PLAN	10/12/2020	YUDHI PRASETYO	Fit For Use	
3	TIK-11117-2	Shackle	BOW SHACKLE SCREW PIN	2	MECHANIC PLAN	10/12/2020	YUDHI PRASETYO	Fit For Use	
4	TIK-11111-2	Shackle	BOW SHACKLE SCREW PIN	2	MECHANIC PLAN	10/12/2020	YUDHI PRASETYO	Fit For Use	
5	TIK-11110-2	Shackle	BOW SHACKLE SCREW PIN	2	MECHANIC PLAN	10/12/2020	YUDHI PRASETYO	Fit For Use	
6	TIK-11109-2	Shackle	BOW SHACKLE SCREW PIN	2	MECHANIC PLAN	10/12/2020	YUDHI PRASETYO	Fit For Use	
7	TIK-11108-2	Shackle	BOW SHACKLE SCREW PIN	2	MECHANIC PLAN	10/12/2020	YUDHI PRASETYO	Fit For Use	
8	TIK-11107-2	Shackle	BOW SHACKLE SCREW PIN	2	MECHANIC PLAN	10/12/2020	YUDHI PRASETYO	Fit For Use	
9	TIK-11106-2	Shackle	BOW SHACKLE BOLT TYPE	3 1/4	MECHANIC PLAN	10/12/2020	YUDHI PRASETYO	Fit For Use	
10	TIK-10593-2	Shackle	BOW SHACKLE BOLT TYPE	4 3/4	MECHANIC PLAN	10/12/2020	YUDHI PRASETYO	Fit For Use	
11	TIK-10587-2	Shackle	BOW SHACKLE BOLT TYPE	4 3/4	MECHANIC PLAN	10/12/2020	YUDHI PRASETYO	Fit For Use	
12	TIK-10470-2	Shackle	BOW SHACKLE BOLT TYPE	3 1/4	MECHANIC PLAN	10/12/2020	YUDHI PRASETYO	Fit For Use	
13	TIK-9423-2	Shackle	BOW SHACKLE SCREW PIN	2	MECHANIC PLAN	10/12/2020	YUDHI PRASETYO	Fit For Use	
14	TIK-9420-2	Shackle	DEE SHACKLE SCREW PIN	1	MECHANIC PLAN	10/12/2020	YUDHI PRASETYO	Fit For Use	
15	TIK-9116-2	Shackle	DEE SHACKLE SCREW PIN	1	MECHANIC PLAN	10/12/2020	YUDHI PRASETYO	Fit For Use	
16	TIK-9115-2	Shackle	DEE SHACKLE SCREW PIN	1	MECHANIC PLAN	10/12/2020	YUDHI PRASETYO	Fit For Use	
17	TIK-8986-2	Shackle	BOW SHACKLE SCREW PIN	1	MECHANIC PLAN	10/12/2020	YUDHI PRASETYO	Fit For Use	
18	TIK-8273-0	Cargo Carrying Unit	PALLET BASKET INCLUDING LIFTING SET 4 LEG WIRE ROPE SLING TIK-16875-0 Dim. 22mm x 3.5m 4ea BOW SHACKLE BOLT TYPE TIK-17040-0, TIK-17041-0, TIK-17042-0, TIK-17043-0 SWL 4 3/4T	5	OIL STORE	10/12/2020	YUDHI PRASETYO	Fit For Use	
19	TIK-7983-2	Shackle	BOW SHACKLE SCREW PIN	1/2	MECHANIC PLAN	10/12/2020	YUDHI PRASETYO	Fit For Use	
20	TIK-7982-2	Shackle	BOW SHACKLE SCREW PIN	1/2	MECHANIC PLAN	10/12/2020	YUDHI PRASETYO	Fit For Use	
21	TIK-7981-2	Shackle	BOW SHACKLE SCREW PIN	1/2	MECHANIC PLAN	10/12/2020	YUDHI PRASETYO	Fit For Use	
22	TIK-7980-2	Shackle	BOW SHACKLE SCREW PIN	1/2	MECHANIC PLAN	10/12/2020	YUDHI PRASETYO	Fit For Use	
23	TIK-7979-2	Shackle	BOW SHACKLE SCREW PIN	1/2	MECHANIC PLAN	10/12/2020	YUDHI PRASETYO	Fit For Use	
Personnel In Attendance		Meal	Equipment	Qty	Prepared by PT. ISP Inspector			Approved by PHM sites INS SPV	
1	YUDHI PRASETYO	1	Water bag 3 tonnes		Date : 10/12/2020			Date : 10-12-2020	
2	RASDI	1	Water bag 12 tonnes		 YUDHI PRASETYO Name & Signature			 IWAN S. / SETIONO Name & Signature	
3		Load Cell 5 tonnes							
TOTAL		2	Load Cell 30 tonnes						
Transport	1	1	Wire rope tester						
CRO No.									

No.	TIK No.	Equipment Type	Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
		40							
1	TIK-14906-0	Shackle	BOW SHACKLE BOLT TYPE	6.5	SHELTER STORAGE CRANE	11-12-2020	YUDHI PRASETYO	Fit For Use	
2	TIK-11268-2	Shackle	BOW SHACKLE BOLT TYPE	17	MECHANIC SHOP	11-12-2020	YUDHI PRASETYO	Fit For Use	
3	TIK-11232-2	Shackle	BOW SHACKLE BOLT TYPE	6.5	SHELTER STORAGE CRANE	11-12-2020	YUDHI PRASETYO	Fit For Use	
4	TIK-11133-2	Polyester Sling	WEBBING SLING	2	MECHANIC PLAN	11-12-2020	YUDHI PRASETYO	Fit For Use	
5	TIK-11131-2	Polyester Sling	WEBBING SLING	3	MECHANIC PLAN	11-12-2020	YUDHI PRASETYO	Fit For Use	
6	TIK-11129-2	Polyester Sling	WEBBING SLING	3	MECHANIC PLAN	11-12-2020	YUDHI PRASETYO	Fit For Use	
7	TIK-10946-2	Polyester Sling	WEBBING SLING	2	MECHANIC PLAN	11-12-2020	YUDHI PRASETYO	Fit For Use	
8	TIK-10945-2	Polyester Sling	WEBBING SLING	3	MECHANIC PLAN	11-12-2020	YUDHI PRASETYO	Fit For Use	
9	TIK-10944-2	Polyester Sling	WEBBING SLING	3	MECHANIC PLAN	11-12-2020	YUDHI PRASETYO	Fit For Use	
10	TIK-10930-2	Shackle	BOW SHACKLE BOLT TYPE	6.5	SHELTER STORAGE CRANE	11-12-2020	YUDHI PRASETYO	Fit For Use	
11	TIK-10929-2	Shackle	BOW SHACKLE SCREW PIN	6.5	SHELTER STORAGE CRANE	11-12-2020	YUDHI PRASETYO	Fit For Use	
12	TIK-10928-2	Shackle	BOW SHACKLE BOLT TYPE	6.5	SHELTER STORAGE CRANE	11-12-2020	YUDHI PRASETYO	Fit For Use	
13	TIK-10926-2	Shackle	BOW SHACKLE BOLT TYPE	6.5	SHELTER STORAGE CRANE	11-12-2020	YUDHI PRASETYO	Fit For Use	
14	TIK-10925-2	Shackle	BOW SHACKLE BOLT TYPE	6.5	SHELTER STORAGE CRANE	11-12-2020	YUDHI PRASETYO	Fit For Use	
15	TIK-10924-2	Shackle	BOW SHACKLE BOLT TYPE	6.5	SHELTER STORAGE CRANE	11-12-2020	YUDHI PRASETYO	Fit For Use	
16	TIK-10920-2	Shackle	BOW SHACKLE SCREW PIN	6.5	SHELTER STORAGE CRANE	11-12-2020	YUDHI PRASETYO	Fit For Use	
17	TIK-10919-2	Shackle	BOW SHACKLE SCREW PIN	6.5	SHELTER STORAGE CRANE	11-12-2020	YUDHI PRASETYO	Fit For Use	
18	TIK-10918-2	Shackle	BOW SHACKLE SCREW PIN	6.5	SHELTER STORAGE CRANE	11-12-2020	YUDHI PRASETYO	Fit For Use	
19	TIK-10917-2	Shackle	BOW SHACKLE SCREW PIN	6.5	SHELTER STORAGE CRANE	11-12-2020	YUDHI PRASETYO	Fit For Use	
20	TIK-10881-2	Polyester Sling	WEBBING SLING	3	MECHANIC PLAN	11-12-2020	YUDHI PRASETYO	Fit For Use	
21	TIK-10727-2	Shackle	BOW SHACKLE SCREW PIN	6.5	SHELTER STORAGE CRANE	11-12-2020	YUDHI PRASETYO	Fit For Use	
22	TIK-10830-2	Polyester Sling	WEBBING SLING	2	MECHANIC PLAN	11-12-2020	YUDHI PRASETYO	Not Fit For Use	Webbing sling was found torn, shall be move to junk
23	TIK-10647-2	Shackle	BOW SHACKLE BOLT TYPE	6.5	SHELTER STORAGE CRANE	11-12-2020	YUDHI PRASETYO	Fit For Use	
24	TIK-10646-2	Shackle	BOW SHACKLE BOLT TYPE	6.5	SHELTER STORAGE CRANE	11-12-2020	YUDHI PRASETYO	Fit For Use	
25	TIK-10645-2	Shackle	BOW SHACKLE BOLT TYPE	6.5	SHELTER STORAGE CRANE	11-12-2020	YUDHI PRASETYO	Fit For Use	
26	TIK-10643-2	Shackle	BOW SHACKLE BOLT TYPE	6.5	SHELTER STORAGE CRANE	11-12-2020	YUDHI PRASETYO	Fit For Use	
27	TIK-10642-2	Shackle	BOW SHACKLE BOLT TYPE	6.5	SHELTER STORAGE CRANE	11-12-2020	YUDHI PRASETYO	Fit For Use	
28	TIK-10641-2	Shackle	BOW SHACKLE BOLT TYPE	6.5	SHELTER STORAGE CRANE	11-12-2020	YUDHI PRASETYO	Fit For Use	
29	TIK-10640-2	Shackle	BOW SHACKLE BOLT TYPE	6.5	SHELTER STORAGE CRANE	11-12-2020	YUDHI PRASETYO	Fit For Use	

30	TIK-10638-2	Shackle	BOW SHACKLE BOLT TYPE	6.5	SHELTER STORAGE CRANE	11-12-2020	YUDHI PRASETYO	Fit For Use			
31	TIK-10474-2	Polyester Sling	WEBBING SLING	2	MECHANIC PLAN	11-12-2020	YUDHI PRASETYO	Fit For Use			
32	TIK-10357-2	Polyester Sling	WEBBING SLING	1	MECHANIC PLAN	11-12-2020	YUDHI PRASETYO	Not Fit For Use	<i>Webbing was found any friction damage,shall be move to junk</i>		
33	TIK-9419-2	Shackle	BOW SHACKLE SCREW PIN	3.3	MECHANIC SHOP	11-12-2020	YUDHI PRASETYO	Fit For Use			
34	TIK-9246-2	Polyester Sling	WEBBING SLING	1	MECHANIC PLAN	11-12-2020	YUDHI PRASETYO	Fit For Use			
35	TIK-7632-2	Eye Bolt	EYEBOLT	0.63	MECHANIC SHOP	11-12-2020	YUDHI PRASETYO	Fit For Use			
36	TIK-3346-2	Eye Bolt	EYEBOLT	0.63	MECHANIC SHOP	11-12-2020	YUDHI PRASETYO	Fit For Use			
37	TIK-3274-2	Polyester Sling	WEBBING SLING	3	MECHANIC PLAN	11-12-2020	YUDHI PRASETYO	Fit For Use			
38	TIK-3271-2	Polyester Sling	WEBBING SLING	2	MECHANIC PLAN	11-12-2020	YUDHI PRASETYO	Fit For Use			
39	TIK-3269-2	Polyester Sling	WEBBING SLING	2	MECHANIC PLAN	11-12-2020	YUDHI PRASETYO	Fit For Use			
40	TIK-1082-1	Eye Bolt	EYEBOLT	0.63	MECHANIC SHOP	11-12-2020	YUDHI PRASETYO	Fit For Use			
Personnel In Attendance		Meal		Equipment		Qty		Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV	
1 YUDHI PRASETYO		1		Water bag 3 tonnes				Date : 11/12/2020		Date :	
2 RASDI		1		Water bag 12 tonnes							
3				Load Cell 5 tonnes							
TOTAL		2		Load Cell 30 tonnes							
Transport	1	1		Wire rope tester				YUDHI PRASETYO		IWAN S. / SETIONO	
CRO No.								Name & Signature		Name & Signature	

No.	TIK No.	Equipment Type	Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
		40							
1	TIK-15119-0	Shackle	BOW SHACKLE BOLT TYPE	25	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
2	TIK-14645-0	Turnbuckle	OPEN BODY WITH JAW AND EYE FITTING	4.5	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
3	TIK-14644-0	Turnbuckle	OPEN BODY WITH JAW AND EYE FITTING	4.5	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
4	TIK-14643-0	Turnbuckle	OPEN BODY WITH JAW AND EYE FITTING	4.5	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
5	TIK-14342-0	Turnbuckle	OPEN BODY WITH JAW AND EYE FITTING	4.5	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
6	TIK-14538-0	Turnbuckle	OPEN BODY WITH JAW AND EYE FITTING	4.5	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
7	TIK-14536-0	Turnbuckle	OPEN BODY WITH JAW AND EYE FITTING	4.5	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
8	TIK-14535-0	Turnbuckle	OPEN BODY WITH JAW AND EYE FITTING	4.5	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
9	TIK-14511-0	Turnbuckle	OPEN BODY WITH JAW AND EYE FITTING	4.5	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
10	TIK-11278-2	Shackle	BOW SHACKLE BOLT TYPE	17	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
11	TIK-11272-2	Shackle	BOW SHACKLE BOLT TYPE	17	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
12	TIK-11269-2	Shackle	BOW SHACKLE BOLT TYPE	17	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
13	TIK-11266-2	Wire Rope Sling 1-leg or 2-legs	WIRE ROPE SLING SINGLE LEG Dim. 26mm X 2 m	8.7	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
14	TIK-11267-2	Wire Rope Sling 1-leg or 2-legs	WIRE ROPE SLING SINGLE LEG Dim. 26mm X 2 m	8.7	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
15	TIK-11265-2	Polyester Sling	WEBBING SLING	8	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
16	TIK-11264-2	Polyester Sling	WEBBING SLING	8	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
17	TIK-11119-2	Polyester Sling	WEBBING SLING	3	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
18	TIK-10916-2	Polyester Sling	WEBBING SLING	10	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
19	TIK-10915-2	Polyester Sling	WEBBING SLING	10	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
20	TIK-10914-2	Polyester Sling	WEBBING SLING	10	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
21	TIK-10913-2	Polyester Sling	WEBBING SLING	10	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
22	TIK-10909-2	Polyester Sling	WEBBING SLING	4	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
23	TIK-10906-2	Polyester Sling	WEBBING SLING	4	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
24	TIK-10735-2	Shackle	BOE SHACKLE BOLT TYPE	13 1/2	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
25	TIK-10734-2	Shackle	BOE SHACKLE BOLT TYPE	13 1/2	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
26	TIK-10714-2	Polyester Sling	WEBBING SLING	3	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
27	TIK-10713-2	Polyester Sling	WEBBING SLING	3	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
28	TIK-10712-2	Polyester Sling	WEBBING SLING	3	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	

29	TIK-10711-2	Polyester Sling	WEBBING SLING	3	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
30	TIK-10710-2	Polyester Sling	WEBBING SLING	3	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
31	TIK-10709-2	Polyester Sling	WEBBING SLING	3	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
32	TIK-10708-2	Polyester Sling	WEBBING SLING	3	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
33	TIK-10707-2	Polyester Sling	WEBBING SLING	3	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
34	TIK-10697-2	Polyester Sling	WEBBING SLING	3	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
35	TIK-9384-2	Shackle	BOW SHACKLE BOLT TYPE	25	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
36	TIK-9383-2	Shackle	BOW SHACKLE SCREW PIN	25	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
37	TIK-9381-2	Shackle	BOW SHACKLE SCREW PIN	25	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
38	TIK-8597-2	Shackle	DEE SHACKLE SCREW PIN	12	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
39	TIK-8592-2	Shackle	DEE SHACKLE SCREW PIN	12	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
40	TIK-3035-2	Shackle	BOW SHACKLE BOLT TYPE	17	SHELTER STORAGE CRANE	12-12-2020	YUDHI PRASETYO	Fit For Use	
Personnel In Attendance			Meal	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV	
1 YUDHI PRASETYO			1	Water bag 3 tonnes		Date : 12/12/2020		Date :	
2 RASDI			1	Water bag 12 tonnes					
3				Load Cell 5 tonnes					
TOTAL			2	Load Cell 30 tonnes					
Transport	1		1	Wire rope tester		YUDHI PRASETYO		IWAN S. / SETIONO	
CRO No.						Name & Signature		Name & Signature	

**SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st SEMESTER 2021
SITES : SENIPAH BASE (SNP)**

No.	TIK No.	Equipment Type	Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
23									
1	TIK-16255-0	Wire Rope Sling 3-leg or 4-legs	4 LEG WIRE ROPE SLING Dim. 18mm X 2.5m	8.7	Jetty	13-12-2020	YUDHI PRASETYO	Fit For Use	
2	TIK-16128-0	Shackle	BOW SHACKLE BOLT TYPE	17	SHELTER STORAGE CRANE	13-12-2020	YUDHI PRASETYO	Fit For Use	
3	TIK-14318-0	Shackle	BOW SHACKLE BOLT TYPE	4 3/4	Jetty	13-12-2020	YUDHI PRASETYO	Fit For Use	
4	TIK-12036-0	Shackle	BOW SHACKLE BOLT TYPE	4 3/4	Jetty	13-12-2020	YUDHI PRASETYO	Fit For Use	
5	TIK-11954-0	Shackle	BOW SHACKLE BOLT TYPE	4 3/4	Jetty	13-12-2020	YUDHI PRASETYO	Fit For Use	
6	TIK-11271-2	Shackle	BOW SHACKLE BOLT TYPE	17	SHELTER STORAGE CRANE	13-12-2020	YUDHI PRASETYO	Fit For Use	
7	TIK-11240-2	Shackle	BOW SHACKLE BOLT TYPE	17	SHELTER STORAGE CRANE	13-12-2020	YUDHI PRASETYO	Fit For Use	
8	TIK-11233-2	Shackle	BOW SHACKLE SCREW PIN	2	SHELTER STORAGE CRANE	13-12-2020	YUDHI PRASETYO	Fit For Use	
9	TIK-10743-2	Shackle	BOW SHACKLE BOLT TYPE	12	SHELTER STORAGE CRANE	13-12-2020	YUDHI PRASETYO	Fit For Use	
10	TIK-10742-2	Shackle	BOW SHACKLE BOLT TYPE	12	SHELTER STORAGE CRANE	13-12-2020	YUDHI PRASETYO	Fit For Use	
11	TIK-10741-2	Shackle	BOW SHACKLE BOLT TYPE	12	SHELTER STORAGE CRANE	13-12-2020	YUDHI PRASETYO	Fit For Use	
12	TIK-10740-2	Shackle	BOW SHACKLE BOLT TYPE	12	SHELTER STORAGE CRANE	13-12-2020	YUDHI PRASETYO	Fit For Use	
13	TIK-10739-2	Shackle	BOW SHACKLE BOLT TYPE	12	SHELTER STORAGE CRANE	13-12-2020	YUDHI PRASETYO	Fit For Use	
14	TIK-10440-0	Shackle	BOW SHACKLE BOLT TYPE	4 3/4	Jetty	13-12-2020	YUDHI PRASETYO	Fit For Use	
15	TIK-10306-2	Shackle	BOW SHACKLE BOLT TYPE	8 1/2	SHELTER STORAGE CRANE	13-12-2020	YUDHI PRASETYO	Fit For Use	
16	TIK-10254-0	Cargo Carrying Unit	FOOD BASKET	1.25	Jetty	13-12-2020	YUDHI PRASETYO	Not Fit For Use	<i>All lifting point (PAD EYES) was found heavy corroded, shall be repair</i>
17	TIK-10253-0	Cargo Carrying Unit	FOOD BASKET INCLUDING LIFTING SET 4 LEG WIRE ROPE SLING TIK-10579-0 Dim. 18mm X 1.90m SWL 7.8 T 4ea BOW SHACKLE BOLT TYPE TIK-17076-0, TIK-17079-0 TIK-17077-0, TIK-12950-0 SWL 4 3/4 T	1.25	Jetty	13-12-2020	YUDHI PRASETYO	Fit For Use	
18	TIK-9238-2	Shackle	BOW SHACKLE SCREW PIN	2	SHELTER STORAGE CRANE	13-12-2020	YUDHI PRASETYO	Fit For Use	
19	TIK-9233-2	Shackle	BOW SHACKLE SCREW PIN	2	SHELTER STORAGE CRANE	13-12-2020	YUDHI PRASETYO	Fit For Use	

20	TIK-8491-2	Shackle	BOW SHACKLE BOLT TYPE	9 1/2	SHELTER STORAGE CRANE	13-12-2020	YUDHI PRASETYO	Fit For Use			
21	TIK-8063-2	Shackle	BOW SHACKLE SCREW PIN	8 1/2	SHELTER STORAGE CRANE	13-12-2020	YUDHI PRASETYO	Fit For Use			
22	TIK-3997-0	Cargo Carrying Unit	PALLET BASKET INCLUDING LIFTING SET 4 LEG WIRE ROPE SLING TIK-16266-0 Dim. 24mm X 3.5m SWL 15.5 T 4ea BOW SHACKLE BOLT TYPE TIK-15752-0, TIK-10387-0 TIK-14878-0, TIK-16676-0 SWL 6 1/2 T	5	Jetty	13-12-2020	YUDHI PRASETYO	Fit For Use			
23	TIK-2-3289	Hydraulic Ram & Jack	HAND PALLET TRUCK	3	MECHANIC SHOP	13-12-2020	YUDHI PRASETYO	Fit For Use	NEW TIK - NEW ITEM		
Personnel In Attendance		Meal		Equipment		Qty		Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV	
1 YUDHI PRASETYO		1		Water bag 3 tonnes				Date : 13/12/2020		Date :	
2 RASDI		1		Water bag 12 tonnes							
3				Load Cell 5 tonnes							
TOTAL		2		Load Cell 30 tonnes							
Transport	1	1	Wire rope tester				YUDHI PRASETYO		IWAN S. / SETIONO		
CRO No.							Name & Signature		Name & Signature		

**SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st SEMESTER 2021
SITES : SENIPAH BASE (SNP)**

No.	TIK No.	Equipment Type	Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
		7							
1	PE-INLET-01	Pad Eye	PAD EYE OF INLET EXCHANGER	-	PPA - GAS TRAIN B	14/12/2020	YUDHI PRASETYO	Infrequent Use/ fit for use	MPI ONLY
2	PE-INLET-02	Pad Eye	PAD EYE OF INLET EXCHANGER	-	PPA - GAS TRAIN B	14/12/2020	YUDHI PRASETYO	Infrequent Use/ fit for use	MPI ONLY
3	PE-OUTLET-01	Pad Eye	PAD EYES OF OUTLET EXCHANGER	-	PPA - GAS TRAIN B	14/12/2020	YUDHI PRASETYO	Infrequent Use/ fit for use	MPI ONLY
4	PE-OUTLET-02	Pad Eye	PAD EYES OF OUTLET EXCHANGER	-	PPA - GAS TRAIN B	14/12/2020	YUDHI PRASETYO	Infrequent Use/ fit for use	MPI ONLY
5	PE-01	Pad Eye	PAD EYE OF BLIND FLANGE 24" - 01	-	PPA - GAS TRAIN B	14/12/2020	YUDHI PRASETYO	Infrequent Use/ fit for use	MPI ONLY
6	PE-02	Pad Eye	PAD EYE OF BLIND FLANGE 24" - 02	-	PPA - GAS TRAIN B	14/12/2020	YUDHI PRASETYO	Infrequent Use/ fit for use	MPI ONLY
7	PE-03	Pad Eye	PAD EYE OF BLIND FLANGE 20" - 01	-	PPA - GAS TRAIN B	14/12/2020	YUDHI PRASETYO	Infrequent Use/ fit for use	MPI ONLY
Personnel In Attendance			Meal	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV	
1	YUDHI PRASETYO		1	Water bag 3 tonnes		Date : 14/12/2020		Date :	
2	RASDI		1	Water bag 12 tonnes					
3			Load Cell 5 tonnes						
TOTAL			2	Load Cell 30 tonnes					
Transport	1		1	Wire rope tester		YUDHI PRASETYO		IWAN S. / SETIONO	
CRO No.						Name & Signature		Name & Signature	

SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st SEMESTER 2021
SITES : SENIPAH BASE (SNP)

No.	TIK No.	Equipment Type	Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
17									
1			HIAB CRANE SPARE	-	OIL STORE	15/12/2020	YUDHI PRASETYO	Infrequent Use/ fit for use	MPI ONLY
2	TIK-7131-2	Turnbuckle	TURNBUCKLE JAW AND JAW	12.7	OIL STORE	15/12/2020	YUDHI PRASETYO	Fit For Use	
3	TIK-14537-0	Turnbuckle	TURNBUCKLE JAW AND JAW	4.5	OIL STORE	15/12/2020	YUDHI PRASETYO	Fit For Use	
4	TIK-8869-2	Turnbuckle	TURNBUCKLE EYE TO EYE	3	OIL STORE	15/12/2020	YUDHI PRASETYO	Fit For Use	
5	TIK-2-2225	Beam Trolley	BEAM TROLLEY	2	OIL STORE	15/12/2020	YUDHI PRASETYO	Fit For Use	
6	TIK-2-2521	Beam Trolley	BEAM TROLLEY	1	OIL STORE	15/12/2020	YUDHI PRASETYO	Fit For Use	
7	TIK-9511-2	Beam Trolley	BEAM TROLLEY	2	OIL STORE	15/12/2020	YUDHI PRASETYO	Fit For Use	
8	TIK-9513-2	Beam Trolley	BEAM TROLLEY	2	OIL STORE	15/12/2020	YUDHI PRASETYO	Fit For Use	
9	TIK-9514-2	Beam Trolley	BEAM TROLLEY	1	OIL STORE	15/12/2020	YUDHI PRASETYO	Fit For Use	
10	TIK-2-2522	Beam Trolley	BEAM TROLLEY	1	OIL STORE	15/12/2020	YUDHI PRASETYO	Fit For Use	
11	TIK-9519-2	Beam Trolley	BEAM TROLLEY	2	OIL STORE	15/12/2020	YUDHI PRASETYO	Fit For Use	
12	TIK-2-2103	Beam Trolley	BEAM TROLLEY	1 1/2	OIL STORE	15/12/2020	YUDHI PRASETYO	Fit For Use	
13	TIK-2105-2	Beam Trolley	BEAM TROLLEY	1 1/2	OIL STORE	15/12/2020	YUDHI PRASETYO	Fit For Use	
14	TIK-2-2104	Beam Trolley	BEAM TROLLEY	1 1/2	OIL STORE	15/12/2020	YUDHI PRASETYO	Fit For Use	
15	TIK-9518-2	Beam Trolley	BEAM TROLLEY	1 1/2	OIL STORE	15/12/2020	YUDHI PRASETYO	Fit For Use	
16	TIK-9512-2	Beam Trolley	BEAM TROLLEY	1	OIL STORE	15/12/2020	YUDHI PRASETYO	Fit For Use	
17	TIK-3362-2	Beam Clamp	CLAMP PLATE	1	OIL STORE	15/12/2020	YUDHI PRASETYO	Fit For Use	
18	TIK-9504-2	Beam Clamp	CLAMP PLATE	1	OIL STORE	15/12/2020	YUDHI PRASETYO	Fit For Use	
Personnel In Attendance			Meal	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV	
1	YUDHI PRASETYO		1	Water bag 3 tonnes		Date : 15/12/2020		Date :	
2	RASDI		1	Water bag 12 tonnes					
3				Load Cell 5 tonnes					
TOTAL			2	Load Cell 30 tonnes					
Transport	1		1	Wire rope tester		YUDHI PRASETYO		IWAN S. / SETIONO	
CRO No.						Name & Signature		Name & Signature	