





SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st SEMESTER 2022  
SITES : SPU



	Equipment Code	Equipment Type	Equipment Description	SN (TIN)	LOCATION	INSPECTION DATE	PERFORMER	Clear Code	Inspector Name & Email Address
1	TK-45761	Runway Beam	Runway Beam - Free Standing Structure	1	SPU-SHP Process Area	17 February 2022	Suhardi Maricen	Fit For Use	
2									
3									
Personnel In Attendance		Daily Personnel allowance	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV		
1	Suhardi Maricen	1	Water bag 3 tonnes		Date : 17 February 2022		Date : 21 / 2 / 2022		
2	Reza Achmad F	1	Water bag 12 tonnes	1					
3			Load Cell 5 tonnes						
TOTAL		2	Load Cell 30 tonnes	1					
Transport	1		Wire rope tester	1	Suhardi Maricen		Gunawan / A. Iyudanto		
CRO No.					Name & Signature		Name & Signature		



**SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st SEMESTER 2022**  
SITES : SPU


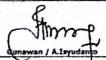


No	ID	Lifting Equipment	Detail Description	SWL (Tons)	LOCATION	INSPECTION DATE	INSPECTOR	Condition	Finding & Recommendations
1	SPU-WPN3-HC-01	Pad Eye	Hatch Cover		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
2	SPU-WPN3-HC-02	Pad Eye	Hatch Cover		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
3	SPU-WPN3-HC-03	Pad Eye	Hatch Cover		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
4	SPU-WPN3-HC-04	Pad Eye	Hatch Cover		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
5	SPU-WPN3-HC-05	Pad Eye	Hatch Cover		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
6	SPU-WPN3-HC-06	Pad Eye	Hatch Cover		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
7	SPU-WPN3-HC-07	Pad Eye	Hatch Cover		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
8	SPU-WPN3-HC-08	Pad Eye	Hatch Cover		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
9	SPU-WPN3-HC-09	Pad Eye	Hatch Cover		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
10	SPU-WPN3-HC-10	Pad Eye	Hatch Cover		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
11	SPU-WPN3-HC-11	Pad Eye	Hatch Cover		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
12	SPU-WPN3-HC-12	Pad Eye	Hatch Cover		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
13	SPU-WPN3-HC-13	Pad Eye	Hatch Cover		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
14	SPU-WPN3-HC-14	Pad Eye	Hatch Cover		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
15	SPU-WPN3-HC-15	Pad Eye	Hatch Cover		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
16	SPU-WPN3-HC-16	Pad Eye	Hatch Cover		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
17	SPU-WPN3-HC-17	Pad Eye	Hatch Cover		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
18	SPU-WPN3-HC-18	Pad Eye	Hatch Cover		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
19	SPU-WPN3-PE-10	Pad Eye	Pad Eye of Top Deck		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
20	SPU-WPN3-PE-11	Pad Eye	Pad Eye of Top Deck		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
21	SPU-WPN3-PE-12	Pad Eye	Pad Eye of Top Deck		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
22	SPU-WPN3-PE-13	Pad Eye	Pad Eye of Top Deck		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
23	SPU-WPN3-PE-14	Pad Eye	Pad Eye of Top Deck		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
24	SPU-WPN3-PE-15	Pad Eye	Pad Eye of Top Deck		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
25	SPU-WPN3-PE-16	Pad Eye	Pad Eye of Top Deck		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
26	SPU-WPN3-PE-17	Pad Eye	Pad Eye of Top Deck		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
27	SPU-WPN3-PE-18	Pad Eye	Pad Eye of Top Deck		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
28									
29									
<b>Personnel In Attendance</b>		<b>Daily Personnel allowance</b>		<b>Equipment</b>		<b>Qty</b>		<b>Prepared by PT. ISP Inspector</b>	
1	Suhardi Maricen	1	Water bag 3 tonnes			Date : 18 February 2022		Approved by PHM sites INS SPV	
2	Rizka Achmad F	1	Water bag 12 tonnes	1				Date : 21/2/2022	
3			Load Cell 5 tonnes						
	<b>TOTAL</b>	<b>2</b>	Load Cell 30 tonnes	<b>1</b>					
	<b>Transport</b>		Wire rope tester	<b>1</b>					
CSC No.						Suhardi Maricen Name & Signature		Guawan / A. Iyudanto Name & Signature	



**SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st SEMESTER 2022**  
SITES : SPU



No	SPU No.	Equipment Type	Detail Training Item	SPU (ton)	LOCATION	INSPECTION DATE	RESPONDER	Check result	Training & Test implementation
1	TK-1058-4	Other Lifting Equipment Below The Hook	Vertical drum clamp-Complete with lifting set	0.5	SPU - Rigging Loft	19 February 2022	Suhardi Marican	Fit For Use	
2	TK-1051-4	Other Lifting Equipment Below The Hook	Vertical drum clamp-Complete with lifting set	0.5	SPU - Rigging Loft	19 February 2022	Suhardi Marican	Fit For Use	
3	TK-1052-4	Other Lifting Equipment Below The Hook	Vertical drum clamp-Complete with lifting set	0.5	SPU - Rigging Loft	19 February 2022	Suhardi Marican	Fit For Use	
4									
5									
Personnel In Attendance		Daily Personnel allowance	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by P104 sites INS SPV		
1	Suhardi Marican	1	Water bag 3 tonnes		Date : 19 February 2022		Date : 20/02/2022		
2	Ressa Achmad F	1	Water bag 12 tonnes	1	 Suhardi Marican Name & Signature		 Gunawan / A. Layudanto Name & Signature		
3		Load Cell 5 tonnes							
<b>TOTAL</b>		<b>2</b>	Load Cell 30 tonnes	<b>1</b>					
Transport			Wire rope tester	1					
CRO No.									

