





**SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st NOVEMBER - JANUARY 2021**  
SITES : HANDIL (HDL)



No.	Tipe	Equipment Type	Description	Wt (Tons)	Location	Inspection Date	Inspector	Inspection Status	Remarks
1	TK-2000-0	Cargo Carrying Unit	Pallet Basket	5	Handil Base	07/12/2020	Dery Herzaldi	Fit For Use	
2	TK-3075-0	Cargo Carrying Unit	Pallet Basket	5	Handil Base	07/12/2020	Dery Herzaldi	Fit For Use	
3	TK-16210-0	Wire Rope Sling 3-leg or 4-legs	Wire Rope Sling 4 Legs	15,5	Handil Base	07/12/2020	Dery Herzaldi	Fit For Use	
4	TK-7223-0	Shackle	Bow Shackle Bolt Type	8,5	Handil Base	07/12/2020	Dery Herzaldi	Fit For Use	
5	TK-8438-0	Shackle	Bow Shackle Bolt Type	8,5	Handil Base	07/12/2020	Dery Herzaldi	Fit For Use	
6	TK-7670-0	Shackle	Bow Shackle Bolt Type	8,5	Handil Base	07/12/2020	Dery Herzaldi	Fit For Use	
7	TK-12607-0	Shackle	Bow Shackle Bolt Type	8,5	Handil Base	07/12/2020	Dery Herzaldi	Fit For Use	
8	TK-17112-0	Shackle	Bow Shackle Bolt Type	4,75	Handil Base	07/12/2020	Dery Herzaldi	Fit For Use	
9	TK-17118-0	Shackle	Bow Shackle Bolt Type	4,75	Handil Base	07/12/2020	Dery Herzaldi	Fit For Use	
10	TK-17111-0	Shackle	Bow Shackle Bolt Type	4,75	Handil Base	07/12/2020	Dery Herzaldi	Fit For Use	
11	TK-17137-0	Shackle	Bow Shackle Bolt Type	4,75	Handil Base	07/12/2020	Dery Herzaldi	Fit For Use	
12	TK-17138-0	Shackle	Bow Shackle Bolt Type	4,75	Handil Base	07/12/2020	Dery Herzaldi	Fit For Use	
13	TK-17113-0	Shackle	Bow Shackle Bolt Type	4,75	Handil Base	07/12/2020	Dery Herzaldi	Fit For Use	
14	TK-17115-0	Shackle	Bow Shackle Bolt Type	4,75	Handil Base	07/12/2020	Dery Herzaldi	Fit For Use	
15	TK-17114-0	Shackle	Bow Shackle Bolt Type	4,75	Handil Base	07/12/2020	Dery Herzaldi	Fit For Use	
16	TK-17119-0	Shackle	Bow Shackle Bolt Type	4,75	Handil Base	07/12/2020	Dery Herzaldi	Fit For Use	
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
<b>Personnel In Attendance</b>		<b>Meal</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. ISP Inspector</b>		<b>Approved by PHM atas INS SPV</b>		
1	Dery Herzaldi	1	Water bag 3 tonnes		Date :	07/12/2020	Date :	Jan 2021	
2	A. Wahyu	1	Water bag 12 tonnes		 Dery Herzaldi Name & Signature	 Ahmadan F / Abu Khoir Name & Signature			
3		Load Cell 5 tonnes							
<b>TOTAL</b>		2	Load Cell 30 tonnes						
Transport	1		Wire rope tester						
CRO No.									



**PT. INSPEKTINDO SINERGI PERSADA**  
**SERVICES TIME SHEET**



Personnel In Attendance: **Deny Herzaldi**  
**A Fuad K**

Customer: **PERTAMINA HULU MAHAKAM**

Service Date: **31/12/2020 - 06/01/2021**

Period: **Nov - Jan**

CRO No.: **0**

Rig/Well: **HCA SITE**

No.	Service Description	Rig/Loc	Date of Inspection & Qty						TOTAL	
			31-Dec	1-Jan	2-Jan	3-Jan	4-Jan	5-Jan		6-Jan
1	Shackle	HDL-CPA	2	5	2	18	5		10	42
2	Wire Rope Sling 1-leg or 2-legs	HDL-CPA	7	3	4		2	13		29
3	Wire Rope Sling 3-leg or 4-legs	HDL	3	6	5			1	3	18
4	Polyester Sling	HDL-CPA			3	10				13
5	Runway Beam	CPA					4			4
6	Cargo Carrying Unit	HDL-CPA					3		3	6
7	Beam Trolley	HDL-CPA					3		1	4
8	Powered Hoist	CPA					1			1
9	Eye Bolt	CPA				6				6
10	Chain Sling	HDL							1	1
11										
12										
13										
14										
15										
<b>Equipment Rental</b>										
1	Water bag 3 tonnes	unit-day								
2	Water bag 12 tonnes	unit-day								
3	Load Cell 5 tonnes	unit-day								
4	Load Cell 30 tonnes	unit-day								
5	Wire rope tester	unit-day								
<b>PROVISION</b>										
7	Land Transportation	unit-day	1	1	1	1	1	1	1	7
8	Meal allowance	man-day	2	2	2	2	2	2	2	14

**Deny Herzaldi**  
Personnel In Attendance

**Ahmadan F / Abu Khoiri**  
Approved by PHM sites INS SPV

**PT. INSPEKTINDO SINERGI PERSADA**  
**SERVICES TIME SHEET**



Personnel In Attendance: **Deny Herzaldi**  
**A Wahyu**  
**A. Fund K**

Customer: **PERTAMINA HULU MAHAKAM**

Service Date: **17/12/2020 - 23/12/2020**

Periode: **Nov - Jan**

CRO No.: **0**

Rig/Well: **HCA SITE**

No.	Service Description	Rig/Loc	Date of Inspection & Qty						TOTAL	
			17-Dec	18-Dec	19-Dec	20-Dec	21-Dec	22-Dec		23-Dec
1	Cargo Carrying Unit	HDL			5	7				12
2	Shackle	HDL-CPA	4	20						24
3	Polyester Sling	HDL		6						6
4	Other Below The Hook Lifting Devices	CPA		1	1				6	8
5	Runway Beam	CPA		3			3	6	4	16
6	Chain Block	CPA	1	2			4	4		11
7	Powered Hoist	CPA		1			1	2	2	6
8	Beam Trolley	CPA		2			1			3
9	Slewing Jib Davit	CPA		3					1	4
10	Wire Rope Sling 1-leg or 2-legs	CPA	1							1
11	Spreader Bar	CPA	1							1
12	Pad Eye	CPA						6		6
13										
14										
15										
<b>Equipment Rental</b>										
1	Water bag 3 tonnes	unit-day								
2	Water bag 12 tonnes	unit-day								
3	Load Cell 5 tonnes	unit-day								
4	Load Cell 30 tonnes	unit-day								
5	Wire rope tester	unit-day								
<b>PROVISION</b>										
7	Land Transportation	unit-day	1	1	1	1	1	1	1	7
8	Meal allowance	man-day	2	3	3	3	3	3	3	20

**Deny Herzaldi**  
Personnel In Attendance

**Ahmadan F / Abu Khoiri**  
Approved by PHM sites INS SPV

**PT. INSPEKTINDO SINERGI PERSADA**  
**SERVICES TIME SHEET**



Personnel In Attendance: **Deny Herzaldi**  
**A Fuad K**

Customer: **PERTAMINA HULU MAHAKAM**

Service Date: **24/12/2020 - 30/12/2020**

Periode: **Nov - Jan**

CRO No.: **0**

Rig/Well: **HCA SITE**

No.	Service Description	Rig/Loc	Date of Inspection & Qty						TOTAL	
			24-Dec	25-Dec	26-Dec	27-Dec	28-Dec	29-Dec		30-Dec
1	Cargo Carrying Unit	HDL			1	4				5
2	Shackle	HDL-CPA			9	2	4	10	7	32
3	Turnbuckle	HDL			11					11
4	Wire Rope Sling 1-leg or 2-legs	HDL						2	3	5
5	Wire Rope Sling 3-leg or 4-legs	HDL				1		7	8	16
6	Runway Beam	CPA	6							6
7	Beam Trolley	CPA	6							6
8	Slewing Jib Davit	CPA	2							2
9	Other Below The Hook Lifting Devices	CPA		1						1
10	Polyester Sling	CPA					25			25
11	Eye Bolt	CPA					1			1
12	Gantry	CPA	1							1
13										
14										
15										
<b>Equipment Rental</b>										
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								
<b>PROVISION</b>										
7	Land Transportation	unit-day	1	1	1	1	1	1	1	7
8	Meal allowance	man-day	3	2	2	2	2	2	2	15

**Deny Herzaldi**  
Personnel In Attendance

**Almadan F / Abu Khoiri**  
Approved by PHM sites INS SPV



**SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st NOVEMBER - JANUARY 2021**  
**SITES : HCA SITE**



No.	TR No.	Equipment Type	Description	SWL (TNI)	LOCATION	INSPECTION DATE	INSPECTOR	Color Code	Findings & Recommendations
1	TR-1-1129	Runway Beams	Runway Beam - Suspended Section	3,3	CPA - Process	23 December 2020	Deny Herzaldi	Fit For Use	
2	TR-1-1090	Runway Beams	Runway Beam - Suspended Section	10	CPA - Process	23 December 2020	Deny Herzaldi	Fit For Use	
3	TR-1-1008	Runway Beams	Runway Beam - Suspended Section	10	CPA - Process	23 December 2020	Deny Herzaldi	Fit For Use	
4	TR-1-1094	Runway Beams	Runway Beam - Suspended Section	2,5	CPA - Process	23 December 2020	Deny Herzaldi	Fit For Use	
5	TR-1-1185	Powered Hoist	Air Powered Chain Hoist	1	CPA - Process	23 December 2020	Deny Herzaldi	Fit For Use	
6	TR-1-1594	Powered Hoist	Air Powered Chain Hoist	10	CPA - Process	23 December 2020	Deny Herzaldi	Fit For Use	
7	TR-1-1020	Swing In Davit	ISS Davit - Overboard	1	CPA - Process	23 December 2020	Deny Herzaldi	Fit For Use	
8		Other Below The Hook Lifting Devices	Pad Eye - Lifting Pipe		CPA - Process	23 December 2020	Deny Herzaldi		
9		Other Below The Hook Lifting Devices	Pad Eye - Lifting Pipe		CPA - Process	23 December 2020	Deny Herzaldi		
10		Other Below The Hook Lifting Devices	Pad Eye - Lifting Pipe		CPA - Process	23 December 2020	Deny Herzaldi		
11		Other Below The Hook Lifting Devices	Pad Eye - Lifting Pipe		CPA - Process	23 December 2020	Deny Herzaldi		
12		Other Below The Hook Lifting Devices	Pad Eye - Lifting Pipe		CPA - Process	23 December 2020	Deny Herzaldi		
13		Other Below The Hook Lifting Devices	Pad Eye - Lifting Pipe		CPA - Process	23 December 2020	Deny Herzaldi		
<b>Personnel In Attendance</b>		<b>Role</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. ISP Inspector</b>		<b>Approved by PTIM sites INS SPV</b>		
1	Deny Herzaldi	1	Water bag 3 tonnes		Date :	23 December 2021	Date :	Jan 2021	
2	A. Fuad K	1	Water bag 12 tonnes		 Denny Herzaldi Name & Signature		 Ahmadan F / Abu Khoir Name & Signature		
3	A. Wahyu	1	Load Cell 5 tonnes						
<b>TOTAL</b>		<b>3</b>	<b>Load Cell 30 tonnes</b>						
Transport	1		Wire rope tester						
CRO No.									

No	TR No.	Equipment Type	Description	SWL (Tons)	LOCATION	INSPECTION DATE	Inspector	Color Code	Posting & Recommendation
1	TK-1-1002	Runway Beams	Runway Beams - Suspended Section	10	CPA - Gas Com	22 December 2020	Deny Herzaldi	Fit For Use	
2	TK-1-1050	Runway Beams	Runway Beams - Suspended Section	10	CPA - Gas Com	22 December 2020	Deny Herzaldi	Fit For Use	
3	TK-1-1049	Runway Beams	Runway Beams - Suspended Section	5	CPA - Gas Com	22 December 2020	Deny Herzaldi	Fit For Use	
4	TK-1-1054	Runway Beams	Runway Beams - Suspended Section	10	CPA - Gas Com	22 December 2020	Deny Herzaldi	Fit For Use	
5	TK-1-1054	Runway Beams	Runway Beams - Suspended Section	10	CPA - Gas Com	22 December 2020	Deny Herzaldi	Fit For Use	
6	TK-1-1056	Runway Beams	Runway Beams - Suspended Section	2,5	CPA - Gas Com	22 December 2020	Deny Herzaldi	Fit For Use	
7	TK-1-1051	Chain Block	Chain Block - Multiple fall block	10	CPA - Gas Com	22 December 2020	Deny Herzaldi	Fit For Use	
8	TK-1-1047	Chain Block	Chain Block - Multiple fall block	5	CPA - Gas Com	22 December 2020	Deny Herzaldi	Fit For Use	
9	TK-1-1059	Chain Block	Chain Block - Multiple fall block	10	CPA - Gas Com	22 December 2020	Deny Herzaldi	Fit For Use	
10	TK-1-1057	Chain Block	Chain Block - Single fall block	2,5	CPA - Gas Com	22 December 2020	Deny Herzaldi	Fit For Use	
11	TK-1-1510	Powered Hoist	Powered chain hoist	10	CPA - Gas Com	22 December 2020	Deny Herzaldi	Fit For Use	
12	TK-1-1507	Powered Hoist	Powered chain hoist	10	CPA - Gas Com	22 December 2020	Deny Herzaldi	Fit For Use	
13	TK-0860-1	Pad Eye	Pad eye	0,15	CPA - Gas Com	22 December 2020	Deny Herzaldi	Fit For Use	
14	TK-0860-1	Pad Eye	Pad eye	0,15	CPA - Gas Com	22 December 2020	Deny Herzaldi	Fit For Use	
15	TK-0871-1	Pad Eye	Pad eye	0,15	CPA - Gas Com	22 December 2020	Deny Herzaldi	Fit For Use	
16	TK-0862-1	Pad Eye	Pad eye	0,15	CPA - Gas Com	22 December 2020	Deny Herzaldi	Fit For Use	
17	TK-0869-1	Pad Eye	Pad eye	0,15	CPA - Gas Com	22 December 2020	Deny Herzaldi	Fit For Use	
18	TK-0908-1	Pad Eye	Pad eye	0,15	CPA - Gas Com	22 December 2020	Deny Herzaldi	Fit For Use	
<b>Personnel In Attendance</b>		<b>Meal</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. ISP Inspector</b>		<b>Approved by PHM sites INS SPV</b>		
1	Deny Herzaldi	1	Water bag 3 tonnes		Date : 22 December 2021		Date : Jan 2021		
2	A. Fused K	1	Water bag 12 tonnes		 Deny Herzaldi Name & Signature		 Ahmadan F / Abu Khoir Name & Signature		
3	A. Wahyu	1	Load Cell 5 tonnes						
<b>TOTAL</b>		<b>3</b>	<b>Load Cell 30 tonnes</b>						
Transport	1		Wire rope tester						
CRO No.									





**SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st NOVEMBER - JANUARY 2021**  
SITES : HCA SITE



No.	TK No.	Equipment Type	Description	Wt. (Tons)	Location	Inspection Date	Inspector	Check Code	Finding & Recommendation
1	TK-1-1145	Chain Block	Single fall block	2	CFA - Process	21 December 2020	Deny Herzaldi	Fit For Use	
2	TK-1-1045	Chain Block	Hand operated chain hoist	10	CFA - Gas Com	21 December 2020	Deny Herzaldi	Fit For Use	
3	TK-1-1043	Chain Block	Hand operated chain hoist	2,5	CFA - Gas Com	21 December 2020	Deny Herzaldi	Fit For Use	
4	TK-1-1012	Chain Block	Multiple fall block	3	CFA - Process	21 December 2020	Deny Herzaldi	Fit For Use	
5	TK-1-1038	Bees Trolley	Trolley	5	CFA - Process	21 December 2020	Deny Herzaldi	Fit For Use	
6	TK-1-1094	Powered Hoist	Air powered chain hoist	10	CFA - Gas Com	21 December 2020	Deny Herzaldi	Fit For Use	
7	TK-1-1042	Railway Beam	Suspended Section	2,5	CFA - Process	21 December 2020	Deny Herzaldi	Fit For Use	
8	TK-1-1044	Railway Beam	Suspended Section	10	CFA - Process	21 December 2020	Deny Herzaldi	Fit For Use	
9	TK-1-1040	Railway Beam	Suspended Section	10	CFA - Process	21 December 2020	Deny Herzaldi	Fit For Use	
<b>Personnel In Attendance</b>		<b>Meal</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. ISP Inspector</b>		<b>Approved by PHM atas INS SPV</b>		
1	Deny Herzaldi	1	Water bag 3 tonnes		Date :	21 December 2021	Date :	Jan 2021	
2	A. Fuad K	1	Water bag 1.2 tonnes		 Deny Herzaldi Name & Signature	 Ahmafan F / Abu Khoir Name & Signature			
3	A. Wahyu	1	Load Cell 5 tonnes						
<b>TOTAL</b>		<b>3</b>	<b>Load Cell 30 tonnes</b>						
Transport	1		Wire rope tester						
CRD No.									

No	TIK No.	Equipment Type	Description	SWL (Ton)	LOCATION	INSPECTION DATE	INSPECTOR	Clear Code	Finding & Recommendation
1	TK-20948-0	Cargo Carrying Unit	Unburnable Basket	2	Material Dispatcher	20 December 2020	Deny Herzaldi	Fit For Use	
2	TK-10858-0	Cargo Carrying Unit	Burnable Basket	2	Material Dispatcher	20 December 2020	Deny Herzaldi	Fit For Use	
3	TK-1295-4	Cargo Carrying Unit	Bottle Rack	0,18	Material Dispatcher	20 December 2020	Deny Herzaldi	Fit For Use	
4	TK-12183-0	Cargo Carrying Unit	PSV Basket	0,3	Material Dispatcher	20 December 2020	Deny Herzaldi	Fit For Use	
5	TK-9723-0	Cargo Carrying Unit	Tool Container including 4 leg (0 x L) 4 leg mm= 22 x 3100 With Fore Runner (0 x L) 1 leg mm=32 x 1140 SWL 11,8 Ton TIK-8548-0 and 4 ea Bow shackle bolt type SWL:6,5 ton, TIK-14037-0, 12484-0, 13249-0, 13256-0	5	Material Dispatcher	20 December 2020	Deny Herzaldi	Fit For Use	
6	TK-4031-0	Cargo Carrying Unit	Tool Container including 4 leg (0 x L) 4 leg mm= 22 x 3100 With Fore Runner (0 x L) 1 leg mm=32 x 1140 SWL 11,8 Ton TIK-16601-0 and 4 ea Bow shackle bolt type SWL:6,5 ton, TIK-13294-0, 7222-0, 13253-0, 7791-0	5	Material Dispatcher	20 December 2020	Deny Herzaldi	Fit For Use	
7	TK-1976-0	Cargo Carrying Unit	Paliet Basket	5	Material Dispatcher	20 December 2020	Deny Herzaldi	Fit For Use	
<b>Personnel In Attendance</b>		<b>Meal</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. ISP Inspector</b>			<b>Approved by PHM atas INS SPV</b>	
1	Deny Herzaldi	1	Water bag 3 tonnes		Date :	20/12/2020	Date :	Jan 2021	
2	A. Fuad K	1	Water bag 12 tonnes		 <b>Deny Herzaldi</b> Name & Signature			 <b>Ahmadan F / Abu Khoir</b> Name & Signature	
3	A. Wahyu	1	Load Cell 5 tonnes						
<b>TOTAL</b>		<b>3</b>	<b>Load Cell 30 tonnes</b>						
Transport	1		Wire rope tester						
CRO No.									

No	TK No	Equipment Type	Description	Qty	Inspector	Inspection Date	Inspector	Inspection Result	Remarks & Recommendations	
1	TK-11641-0	Cargo Carrying Unit	Hazardous Basket	2	HDL-Material Dispatcher	19 December 2020	Deny Herzaldi	Fit For Use		
2	TK-11619-0	Cargo Carrying Unit	Hazardous Basket	2	HDL-Material Dispatcher	19 December 2020	Deny Herzaldi	Fit For Use		
3	TK-4004-0	Cargo Carrying Unit	Pallet Basket	5	HDL-Material Dispatcher	19 December 2020	Deny Herzaldi	Fit For Use		
4	TK-4000-0	Cargo Carrying Unit	Pallet Basket	5	HDL-Material Dispatcher	19 December 2020	Deny Herzaldi	Fit For Use		
5	TK-11289-0	Cargo Carrying Unit	Burnable Basket	2	HDL-Material Dispatcher	19 December 2020	Deny Herzaldi	Fit For Use		
6		Other Below The Hook Lifting Devices	Special Tool		CPA - Heor	19 December 2020	Deny Herzaldi		MPI Test (Fit For Use)	
<b>Personnel In Attendance</b>		<b>Meal</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. ISP Inspector</b>			<b>Approved by PHH sites INS SPV</b>		
1	Deny Herzaldi	1	Water bag 3 tonnes		Date :	19 December 2020	Date :	Jan 2021		
2	A. Fuad K	1	Water bag 12 tonnes		 Deny Herzaldi Name & Signature			 Ahmed F / Abu Kholri Name & Signature		
3	A. Wahyu	1	Load Cell 5 tonnes							
<b>TOTAL</b>		<b>3</b>	<b>Load Cell 30 tonnes</b>							
Transport	1		Wire rope tester							
CRO No.										



**SUMMARY LIFTING EQUIPMENTS INSPECTION Campaign 1st NOVEMBER - JANUARY 2021**  
SITES : HCA SITE



No	Item No	Equipment Type	Description	Wt. (Tons)	Location	Inspection Date	Inspector	Findings	Remarks/Action
1	TK-13729-0	Shackle	Bow shackle bolt type	12	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
2	TK-13714-0	Shackle	Bow shackle bolt type	12	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
3	TK-13723-0	Shackle	Bow shackle bolt type	12	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
4	TK-13726-0	Shackle	Bow shackle bolt type	12	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
5	TK-7473-0	Shackle	Bow shackle bolt type	9,5	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
6	TK-7473-0	Shackle	Bow shackle bolt type	9,5	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
7	TK-7476-0	Shackle	Bow shackle bolt type	9,5	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
8	TK-12467-0	Shackle	Bow shackle bolt type	4,75	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
9	TK-12464-0	Shackle	Bow shackle bolt type	4,75	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
10	TK-16320-0	Shackle	Bow shackle bolt type	4,75	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
11	TK-8356-0	Shackle	Bow shackle bolt type	3,25	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
12	TK-16152-0	Shackle	Bow shackle bolt type	3,25	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
13	TK-16094-0	Shackle	Bow shackle bolt type	17	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
14	TK-16112-0	Shackle	Bow shackle bolt type	17	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
15	TK-19900-0	Shackle	Bow shackle bolt type	17	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
16	TK-14449-0	Shackle	Bow shackle bolt type	6,5	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
17	TK-16157-0	Shackle	Bow shackle bolt type	12	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
18	TK-15188-0	Shackle	Bow shackle bolt type	6,5	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
19	TK-6744-0	Shackle	Dee shackle - bolt type	6,5	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
20	TK-17137-0	Polyester Sling	Webbing Sling - Single leg	3	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
21	TK-17238-0	Polyester Sling	Webbing Sling - Single leg	3	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
22	TK-17243-0-0	Polyester Sling	Webbing Sling - Single leg	3	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
23	TK-17239-0	Polyester Sling	Webbing Sling - Single leg	3	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
24	TK-17344-0	Polyester Sling	Webbing Sling - Single leg	3	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
25	TK-17342-0	Polyester Sling	Webbing Sling - Single leg	3	Handl Rigging Loft	18 December 2020	Dery Herzaldi	Fit For Use	
26	TK-1-1131	Runway Beam	Runway Beam-Suspended Section	10	CPA - HGL Area	18 December 2020	Dery Herzaldi	Fit For Use	Found slight corrosion at beam, shall be clean and repainting
27	TK-1-1130	Runway Beam	Runway Beam-Suspended Section	10	CPA - HGL Area	18 December 2020	Dery Herzaldi	Fit For Use	Found slight corrosion at beam, shall be clean and repainting
28	TK-1-1132	Runway Beam	Runway Beam-Suspended Section	5	CPA - HGL Area	18 December 2020	Dery Herzaldi	Fit For Use	Found slight corrosion at beam, shall be clean and repainting
29	TK-1-1133	Chain Shank	Multiple Trolley with Chain Block Hold	19	CPA - HGL Area	18 December 2020	Dery Herzaldi	Fit For Use	Found peel off at body & chain slight corrosion, shall be clean and repainting
30	TK-1-1134	Chain Block	Multiple Fall Block	5	CPA - HGL Area	18 December 2020	Dery Herzaldi	Fit For Use	Hand chain was found dry condition, shall be lubricated. - Was found peel off body and chain slight corrosion
31	TK-1-1544	Powered Hoist	Air Powered Chain Hoist	10	CPA - HGL Area	18 December 2020	Dery Herzaldi	Fit For Use	Found peel off at body, shall be clean and repainting
32	TK-1-1307	Beam Trolley	Beam Trolley	5	CPA - HGL Area	18 December 2020	Dery Herzaldi	Fit For Use	Found slight corrosion at body, shall be clean up and repainting
33	TK-1-1135	Slowing In Device	ID-Overhead Structure	0,5	CPA - HGL Area	18 December 2020	Dery Herzaldi	Fit For Use	Clean up and repainting
34	TK-1-1125	Slowing In Device	ID-Structure With Post Eye	0,2	CPA - HGL Area	18 December 2020	Dery Herzaldi	Fit For Use	
35	TK-1-1124	Slowing In Device	Slowing In Device	0,5	CPA - HGL Area	18 December 2020	Dery Herzaldi	Fit For Use	
36	TK-1090-0	Other Below The Hook Lifting Devices	Master Link	11,2	CPA - HGL Area	18 December 2020	Dery Herzaldi	Fit For Use	
37	TK-1389-0	Shackle	Bow shackle bolt type	6,5	CPA - HGL Area	18 December 2020	Dery Herzaldi	Fit For Use	
38	TK-1065-0	Beam Trolley	Beam Trolley	0,5	CPA - HGL Area	18 December 2020	Dery Herzaldi	Fit For Use	Hand chain was found corroded, shall be clean up and lubricated. - Was found peel off at body and chain slight corrosion, shall be clean up and repainting
<b>Personnel In Attendance</b>		<b>Name</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. SPP Inspector</b>		<b>Approved by PIM after INS SPV</b>		
1	Dery Herzaldi	1	Water bag 3 tonnes		Date :	18 December 2020	Date :	Jan 2021	
2	A. Fual K	1	Water bag 12 tonnes						
3	A. Wahyu	1	Load Cell 5 tonnes						
<b>TOTAL</b>		<b>3</b>	<b>Load Cell 38 tonnes</b>						
Transport	1		Wire rope hoister						
CRD No.									
						<b>Name &amp; Signature</b>		<b>Name &amp; Signature</b>	

**SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st NOVEMBER - JANUARY 2021**  
SITES : HCA SITE

No.	TIR No.	Equipment Type	Description	SWL (Tons)	LOCATION	INSPECTION DATE	INSPECTOR	Color Code	Finding & Recommendation
1	TIR-1-1756	Chain Block	Chain block - Single fall block	1	CPA - Process	17 December 2020	Deny Herzaldi	Fit For Use	
2	TIR-1220-1	Wire Rope Sling 1-leg or 2-legs	2 legs wire rope sling C/W Master link 15,74x79,36x154,28 9,78 mm x 750 mm	2,7	CPA - Process	17 December 2020	Deny Herzaldi	Fit For Use	
3	TIR-15911-0	Spreader Bar	Spreader Bar	2	CFA - Process	17 December 2020	Deny Herzaldi	Fit For Use	
4	TIR-6724-0	Shackle	Bow shackle bolt type	6,5	CFA - Process	17 December 2020	Deny Herzaldi	Fit For Use	
5	TIR-8090-0	Shackle	Bow shackle bolt type	6,5	CFA - Process	17 December 2020	Deny Herzaldi	Fit For Use	
6	TIR-8409-0	Shackle	Bow shackle bolt type	6,5	CFA - Process	17 December 2020	Deny Herzaldi	Fit For Use	
7	TIR-0960-1	Shackle	Bow shackle bolt type	4,75	CFA - Process	17 December 2020	Deny Herzaldi	Fit For Use	
<b>Personnel In Attendance</b>		<b>Meal</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. ISP Inspector</b>		<b>Approved by PHM sites INS SPV</b>		
1	Deny Herzaldi	1	Water bag 3 tonnes		Date : 17 December 2021		Date : 17 Dec 2021		
2	A. Fuad K	1	Water bag 12 tonnes		 Deny Herzaldi Name & Signature		 Ahmadian F / Abu Khoir Name & Signature		
3		Load Cell 5 tonnes							
<b>TOTAL</b>		<b>2</b>	Load Cell 30 tonnes						
Transport	1		Wire rope tester						
CRO No.									

No.	ITE No.	Equipment Type	Description	WT. (Tons)	LOCATION	INSPECTION DATE	PERFORMER	Clear Code	Rating & Recommendation
1	TR-16384-0	Wire Rope Sling 1-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 18mm x 2500mm	8,7	HDL-Maintenance Workshop	30 December 2020	Deny Herzaldi	Fit For Use	
2	TR-16386-0	Wire Rope Sling 1-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 18mm x 2500mm	8,7	HDL-Maintenance Workshop	30 December 2020	Deny Herzaldi	Fit For Use	
3	TR-16381-0	Wire Rope Sling 1-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 18mm x 2500mm	8,7	HDL-Maintenance Workshop	30 December 2020	Deny Herzaldi	Fit For Use	
4	TR-16914-0	Wire Rope Sling 1-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 18mm x 3000mm	8,7	HDL-Maintenance Workshop	30 December 2020	Deny Herzaldi	Fit For Use	
5	TR-16275-0	Wire Rope Sling 1-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 18mm x 2500mm	8,7	HDL-Maintenance Workshop	30 December 2020	Deny Herzaldi	Fit For Use	
6	TR-10539-1	Wire Rope Sling 1-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 18mm x 3000mm	8,7	HDL-Maintenance Workshop	30 December 2020	Deny Herzaldi	Fit For Use	
7	TR-15522-2	Wire Rope Sling 1-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 22mm x 3500mm	8,7	HDL-Maintenance Workshop	30 December 2020	Deny Herzaldi	Fit For Use	
8	TR-16000-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 1 legs (Ø x L) 26mm x 1500mm	8,7	HDL-Maintenance Workshop	30 December 2020	Deny Herzaldi	Fit For Use	
9	TR-16000-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 1 legs (Ø x L) 26mm x 1500mm	8,7	HDL-Maintenance Workshop	30 December 2020	Deny Herzaldi	Fit For Use	
10	TR-15483-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 2 legs (Ø x L) 22mm x 1800mm	7,8	HDL-Maintenance Workshop	30 December 2020	Deny Herzaldi	Fit For Use	
11	TR-10913-0	Wire Rope Sling 1-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 18mm x 3000mm	7,8	HDL-Maintenance Workshop	30 December 2020	Deny Herzaldi	Fit For Use	
12	TR-9555-2	Shackle	Bow Shackle Bolt Type	4,75	HDL-Maintenance Workshop	30 December 2020	Deny Herzaldi	Fit For Use	
13	TR-2831-0	Shackle	Bow Shackle Bolt Type	3,25	HDL-Maintenance Workshop	30 December 2020	Deny Herzaldi	Fit For Use	
14	TR-8499-0	Shackle	Bow Shackle Bolt Type	3,25	HDL-Maintenance Workshop	30 December 2020	Deny Herzaldi	Fit For Use	
15	TR-10075-1	Shackle	Bow Shackle Bolt Type	3,25	HDL-Maintenance Workshop	30 December 2020	Deny Herzaldi	Fit For Use	
16	TR-10076-1	Shackle	Bow Shackle Bolt Type	3,25	HDL-Maintenance Workshop	30 December 2020	Deny Herzaldi	Fit For Use	
17	TR-10077-1	Shackle	Bow Shackle Bolt Type	3,25	HDL-Maintenance Workshop	30 December 2020	Deny Herzaldi	Fit For Use	
18	TR-10078-2	Shackle	Bow Shackle Bolt Type	3,25	HDL-Maintenance Workshop	30 December 2020	Deny Herzaldi	Fit For Use	
<b>Personnel In Attendance</b>		<b>Meal</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. ISP Inspector</b>		<b>Approved by PHM alias INS SPV</b>		
1	Deny Herzaldi	1	Water bag 3 tonnes		Date :	30 December 2020	Date :	Jan 2021	
2	A. Fuzad K	1	Water bag 12 tonnes		 <b>Deny Herzaldi</b> Name & Signature	 <b>Ahmadan F / Abu Khoir</b> Name & Signature			
3		Load Cell 5 tonnes							
<b>TOTAL</b>		2	Load Cell 30 tonnes						
Transport	1		Wire rope tester						
CRO No.									

No.	ID No.	Equipment Type	Description	Wt. (Tons)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
1	TK-16301-0	Wire Rope Sling 3-leg or 4-leg	Wire Rope Sling - 4 legs (Ø x L) 22mm x 3500mm	13	HDL-Maintenance Workshop	29 December 2020	Deny Herzaldi	Fit For Use	
2	TK-6783-0	Wire Rope Sling 3-leg or 4-leg	Wire Rope Sling - 4 legs (Ø x L) 22mm x 2440mm	13,2	HDL-Maintenance Workshop	29 December 2020	Deny Herzaldi	Fit For Use	
3	TK-9343-0	Wire Rope Sling 3-leg or 4-leg	Wire Rope Sling - 4 legs (Ø x L) 22mm x 2440mm	13	HDL-Maintenance Workshop	29 December 2020	Deny Herzaldi	Fit For Use	
4	TK-8883-1	Wire Rope Sling 3-leg or 4-leg	Wire Rope Sling - 4 legs (Ø x L) 20mm x 1280mm	3,2	HDL-Maintenance Workshop	29 December 2020	Deny Herzaldi	Fit For Use	
5	TK-4895-0	Wire Rope Sling 3-leg or 4-leg	Wire Rope Sling - 4 legs (Ø x L) 16mm x 2650mm	6,5	HDL-Maintenance Workshop	29 December 2020	Deny Herzaldi	Fit For Use	
6	TK-10201-0	Wire Rope Sling 3-leg or 4-leg	Wire Rope Sling - 4 legs (Ø x L) 16mm x 2550mm	8,7	HDL-Maintenance Workshop	29 December 2020	Deny Herzaldi	Fit For Use	
7	TK-10902-0	Wire Rope Sling 3-leg or 4-leg	Wire Rope Sling - 4 legs (Ø x L) 18mm x 1550mm	8,7	HDL-Maintenance Workshop	29 December 2020	Deny Herzaldi	Fit For Use	
8	TK-6743-0	Wire Rope Sling 1-leg or 2-leg	Wire Rope Sling - 2 legs (Ø x L) 16mm x 880mm	5,4	HDL-Maintenance Workshop	29 December 2020	Deny Herzaldi	Fit For Use	
9	TK-14061-0	Wire Rope Sling 1-leg or 2-leg	Wire Rope Sling - 2 legs (Ø x L) 19mm x 1490mm	5,8	HDL-Maintenance Workshop	29 December 2020	Deny Herzaldi	Fit For Use	
10	TK-14175-0	Shackle	Bow Shackle Bolt Type	4,75	HDL-Maintenance Workshop	29 December 2020	Deny Herzaldi	Fit For Use	
11	TK-15879-0	Shackle	Bow Shackle Bolt Type	4,75	HDL-Maintenance Workshop	29 December 2020	Deny Herzaldi	Fit For Use	
12	TK-14004-0	Shackle	Bow Shackle Bolt Type	4,75	HDL-Maintenance Workshop	29 December 2020	Deny Herzaldi	Fit For Use	
13	TK-14353-0	Shackle	Bow Shackle Bolt Type	4,75	HDL-Maintenance Workshop	29 December 2020	Deny Herzaldi	Fit For Use	
14	TK-13063-0	Shackle	Bow Shackle Bolt Type	4,75	HDL-Maintenance Workshop	29 December 2020	Deny Herzaldi	Fit For Use	
15	TK-12934-0	Shackle	Bow Shackle Bolt Type	4,75	HDL-Maintenance Workshop	29 December 2020	Deny Herzaldi	Fit For Use	
16	TK-16915-0	Shackle	Bow Shackle Bolt Type	4,75	HDL-Maintenance Workshop	29 December 2020	Deny Herzaldi	Fit For Use	
17	TK-11538-0	Shackle	Bow Shackle Bolt Type	4,75	HDL-Maintenance Workshop	29 December 2020	Deny Herzaldi	Fit For Use	
18	TK-14373-0	Shackle	Bow Shackle Bolt Type	4,75	HDL-Maintenance Workshop	29 December 2020	Deny Herzaldi	Fit For Use	
19	TK-10028-0	Shackle	Bow Shackle Bolt Type	4,75	HDL-Maintenance Workshop	29 December 2020	Deny Herzaldi	Fit For Use	
<b>Personnel In Attendance</b>		<b>Meal</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. ISP Inspector</b>		<b>Approved by PHM sites INS SPV</b>		
1	Deny Herzaldi	1	Water bag 3 tonnes		Date :	29 December 2020	Date :	Jan 2021	
2	A. Fuad K	1	Water bag 12 tonnes		 <b>Deny Herzaldi</b> Name & Signature		 <b>Ahmadan F / Abu Khoir</b> Name & Signature		
3		Load Cell 5 tonnes							
<b>TOTAL</b>		<b>2</b>	<b>Load Cell 30 tonnes</b>						
Transport	1		Wire rope hoister						
CRO No.									

No	ID No	Equipment Type	Description	Qty (Unit)	Location	Inspection Date	Inspector	Condition	Remarks & Recommendation
1	1488-1	Polyester Sling	Webbing Sling - Single Leg	6	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
2	1399-1	Polyester Sling	Webbing Sling - Single Leg	6	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
3	1400-1	Polyester Sling	Webbing Sling - Single Leg	6	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
4	1401-1	Polyester Sling	Webbing Sling - Single Leg	6	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
5	1402-1	Polyester Sling	Webbing Sling - Single Leg	6	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
6	1403-1	Polyester Sling	Webbing Sling - Single Leg	6	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
7	1404-1	Polyester Sling	Webbing Sling - Single Leg	6	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
8	1405-1	Polyester Sling	Webbing Sling - Single Leg	6	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
9	1406-1	Polyester Sling	Webbing Sling - Single Leg	6	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
10	1407-1	Polyester Sling	Webbing Sling - Single Leg	6	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
11	1408-1	Polyester Sling	Webbing Sling - Single Leg	6	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
12	1409-1	Polyester Sling	Webbing Sling - Single Leg	6	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
13	1410-1	Polyester Sling	Webbing Sling - Single Leg	6	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
14	1411-1	Polyester Sling	Webbing Sling - Single Leg	6	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
15	1412-1	Polyester Sling	Webbing Sling - Single Leg	6	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
16	1413-1	Polyester Sling	Webbing Sling - Single Leg	4	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
17	1414-1	Polyester Sling	Webbing Sling - Single Leg	4	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
18	1415-1	Polyester Sling	Webbing Sling - Single Leg	4	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
19	1417-1	Polyester Sling	Webbing Sling - Single Leg	4	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
20	1418-1	Polyester Sling	Webbing Sling - Single Leg	4	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
21	1419-1	Polyester Sling	Webbing Sling - Single Leg	3	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
22	1416-1	Polyester Sling	Webbing Sling - Single Leg	3	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
23	1420-1	Polyester Sling	Webbing Sling - Single Leg	3	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
24	1421-1	Polyester Sling	Webbing Sling With Hook	3	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
25	1422-1	Polyester Sling	Webbing Sling With Hook	3	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
26	1423-1	Shackle	Bow Shackle Bolt Type	4,75	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
27	1424-1	Shackle	Bow Shackle Bolt Type	4,75	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
28	1425-1	Shackle	Bow Shackle Bolt Type	4,75	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
29	1426-1	Shackle	Bow Shackle Bolt Type	4,75	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
30	1427-1	Eye Bolt	Eye Bolt	1,8	CPA-Maintenance Workshop	28 December 2020	Deny Herzaldi	Fit For Use	NEW TIK
<b>Personnel In Attendance</b>		<b>Meal</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. ISP Inspector</b>		<b>Approved by PHM sites INS SPV</b>		
1	Deny Herzaldi	1	Water bag 3 tonnes		Date :	28 December 2021	Date :	Jan 2021	
2	A. Fuzil K.	1	Water bag 2.2 tonnes		 <b>Deny Herzaldi</b> Name & Signature	 <b>Ahmadan F / Abu Khoir</b> Name & Signature			
3		Load Cell 5 tonnes							
<b>TOTAL</b>		<b>2</b>	<b>Load Cell 30 tonnes</b>						
Transport	1		Wire rope tester						
CRO No.									



No.	CR No.	Equipment Type	Description	Wt. (Tons)	LOCATION	INSPECTION DATE	PERFORMER	Crane Code	Finding & Recommendation	
1	TR-10325-0	Cargo Carrying Unit	Pallet Basket	5	HDL-Material Dispatcher	27 December 2020	Deny Herzaldi	Fit For Use	Frame primary, secondary and floor found peel off and scratched, shall be clean up and repaired. Light corrosion on top rail, to be touched up, lifting set not available, to be provided.	
2	TR-10497-0	Cargo Carrying Unit	Hazardous Waste Basket	2	HDL-Material Dispatcher	27 December 2020	Deny Herzaldi	Fit For Use	Paint peel off and slight corrosion on primary and secondary structure, to be clean up and re-painting. Safety marking in contrasting colour along perimeter rail is not available, to be provided. Rubber seal on door panel was broken, to be repair.	
3	TR-11751-0	Cargo Carrying Unit	Hazardous Waste Basket	2	HDL-Material Dispatcher	27 December 2020	Deny Herzaldi	Fit For Use	Lifting set is not available, shall be provided. Paint peel off and slight corrosion on primary and secondary structure.	
4	TR-10903	Cargo Carrying Unit	Basket Bottle Rack	0.15	HDL-Material Dispatcher	27 December 2020	Deny Herzaldi	Fit For Use	Lifting Set Is Not Available. To Be Provide. Safety Marking is not available, to be provide.	
5	TR-12098-0	Shackle	Bow Shackle - Bolt Type	4.75	HDL-Material Dispatcher	27 December 2020	Deny Herzaldi	Fit For Use		
6	TR-11257-0	Shackle	Bow Shackle - Bolt Type	4.75	HDL-Material Dispatcher	27 December 2020	Deny Herzaldi	Fit For Use		
7	TR-09573-0	Wire Rope Sling 3-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 18mm x 3000mm	0.5	HDL-Material Dispatcher	27 December 2020	Deny Herzaldi	Fit For Use		
<b>Personnel In Attendance</b>		<b>Name</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. ISP Inspector</b>			<b>Approved by PSH sites 3765 SPV</b>		
1	Deny Herzaldi	1	Water bag 3 tonnes		Date : 27 December 2020			Date : Jan 2021		
2	A. Fuad K	1	Water bag 12 tonnes		 <b>Deny Herzaldi</b> Name & Signature			 <b>Ahmadan P / Abu Khoiri</b> Name & Signature		
3		Load Cell 5 tonnes								
<b>TOTAL</b>		2	Load Cell 30 tonnes							
Transport	1		Wire rope tester							
CRO No.										



**SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st NOVEMBER - JANUARY 2021**  
SITES : HCA SITE



No	TR No	Equipment Type	Description	Wt (Tonn)	LOCATION	INSPECTION DATE	PERSONNEL	Check Date	Notes & Recommendations
1	TK-11818-0	Shackle	Bow Shackle - Bolt Type	3.25	HDL - Oil Spill	26 December 2020	Deny Herzaldi	Fit For Use	
2	TK-11888-0	Shackle	Bow Shackle - Bolt Type	3.25	HDL - Oil Spill	26 December 2020	Deny Herzaldi	Fit For Use	
3	TK-17194-0	Shackle	Bow Shackle - Screw Pin	2	HDL - Oil Spill	26 December 2020	Deny Herzaldi	Fit For Use	
4	TK-4087-0	Shackle	Bow Shackle - Screw Pin	2	HDL - Oil Spill	26 December 2020	Deny Herzaldi	Fit For Use	
5	TK-17157-0	Shackle	Bow Shackle - Screw Pin	2	HDL - Oil Spill	26 December 2020	Deny Herzaldi	Fit For Use	
6	TK-17258-0	Shackle	Bow Shackle - Screw Pin	2	HDL - Oil Spill	26 December 2020	Deny Herzaldi	Fit For Use	
7	TK-17258-0	Shackle	Bow Shackle - Screw Pin	2	HDL - Oil Spill	26 December 2020	Deny Herzaldi	Fit For Use	
8	TK-4929-4	Shackle	Bow Shackle - Screw Pin	2	HDL - Oil Spill	26 December 2020	Deny Herzaldi	Fit For Use	
9	TK-17162-0	Shackle	Bow Shackle - Screw Pin	2	HDL - Oil Spill	26 December 2020	Deny Herzaldi	Fit For Use	
10	TK-4385-4	Turnbuckle	Turnbuckle Jaw to Jaw Type	3.27	HDL-Material Dispatcher	26 December 2020	Deny Herzaldi	Fit For Use	
11	TK-4396-4	Turnbuckle	Turnbuckle Jaw to Jaw Type	3.27	HDL-Material Dispatcher	26 December 2020	Deny Herzaldi	Fit For Use	
12	TK-4397-4	Turnbuckle	Turnbuckle Jaw to Jaw Type	3.27	HDL-Material Dispatcher	26 December 2020	Deny Herzaldi	Fit For Use	
13	TK-4396-4	Turnbuckle	Turnbuckle Jaw to Jaw Type	3.27	HDL-Material Dispatcher	26 December 2020	Deny Herzaldi	Fit For Use	
14	TK-4405-4	Turnbuckle	Turnbuckle Jaw to Jaw Type	3.27	HDL-Material Dispatcher	26 December 2020	Deny Herzaldi	Fit For Use	
15	TK-4392-4	Turnbuckle	Turnbuckle Jaw to Jaw Type	3.27	HDL-Material Dispatcher	26 December 2020	Deny Herzaldi	Fit For Use	
16	TK-4400-0	Turnbuckle	Turnbuckle Jaw to Jaw Type	3.27	HDL-Material Dispatcher	26 December 2020	Deny Herzaldi	Fit For Use	
17	TK-7729-9	Turnbuckle	Turnbuckle Jaw to Jaw Type	3.27	HDL-Material Dispatcher	26 December 2020	Deny Herzaldi	Fit For Use	
18	TK-7730-0	Turnbuckle	Turnbuckle Jaw to Jaw Type	3.27	HDL-Material Dispatcher	26 December 2020	Deny Herzaldi	Fit For Use	
19	TK-4401-0	Turnbuckle	Turnbuckle Jaw to Jaw Type	3.27	HDL-Material Dispatcher	26 December 2020	Deny Herzaldi	Fit For Use	
20	TK-4303-0	Turnbuckle	Turnbuckle Jaw to Jaw Type	3.27	HDL-Material Dispatcher	26 December 2020	Deny Herzaldi	Fit For Use	
21	TK-3881-0	Cargo Carrying Unit	Unburnable Basket	2	HDL-Material Dispatcher	26 December 2020	Deny Herzaldi	Fit For Use	Identification data plate it's not available, shall be provided, Bottom and floor panel is corrosion shall be cleaning and repainting, Lifting set it's not available, to be provided
<b>Personnel In Attendance</b>		<b>Meal</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. ISP Inspector</b>		<b>Approved by PHM sites INS SPV</b>		
1	Deny Herzaldi	1	Water bag 3 tonnes		Date :	26 December 2020	Date :	Jan 2021	
2	A. Fird K	1	Water bag 12 tonnes		 Deny Herzaldi Name & Signature	 Ahmadan F / Abu Khair Name & Signature			
3		Load Cell 5 tonnes							
<b>TOTAL</b>		<b>3</b>	Load Cell 30 tonnes						
Transport	1		Wire rope tester						
CRO No.									

No	Title	Equipment Type	Capacity	Weight	Location	Inspection Date	Inspector	Remarks	Rating / Recommendation
1		Other Below The Hook Lifting Devices	Load Test Scaffolding	0,3	CPA - HG, Area	25 December 2020	Deny Herzaldi		FIT FOR USE
<b>Personnel In Attendance</b>		<b>Name</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. ISP Inspector</b>		<b>Approved by PIHM alias IKS SPV</b>		
1	Deny Herzaldi	1	Water bag 3 tonnes		Date :	25 December 2021	Date :	JUN 2021	
2	A. Fuad K	1	Water bag 12 tonnes		 Deny Herzaldi Name & Signature	 Ahmadan F / Abu Khoir Name & Signature			
3		Load Cell 5 tonnes	1						
<b>TOTAL</b>		<b>2</b>	Load Cell 30 tonnes						
Transport	1		Wire rope tester						
CRD No.									

No	ID No	Equipment Type	Description	SWL (Tons)	LOCATION	INSPECTION DATE	Inspector	Overall Condition	Findings & Recommendations
1	1024-1	Runway Beam	Runway Beam	1	CPA - API Area	24 December 2020	Deny Herzaldi	Fit For Use	Was found beam support high corrosion, should be clean and repainting. - Runway paint peel off, should be repainted
2	1025-1	Runway Beam	Runway Beam	1	CPA - API Area	24 December 2020	Deny Herzaldi	Fit For Use	Was found beam support high corrosion, should be clean and repainting. - Runway paint peel off, should be repainted
2	1020-1	Runway Beam	Runway Beam	1	CPA - API Area	24 December 2020	Deny Herzaldi	Fit For Use	Was found beam support high corrosion, should be clean and repainting. - Runway paint peel off, should be repainted
4	1-1677	Runway Beam	Runway Beam	1,5	CPA - API Area	24 December 2020	Deny Herzaldi	Fit For Use	Runway paint peel off, should be repainted
5	1-1217	Runway Beam	Runway Beam	1	CPA - API Area	24 December 2020	Deny Herzaldi	Fit For Use	Was found beam was slight corrosion, should be cleaning and repainting
6	1-1212	Runway Beam	Runway Beam	0,75	CPA - API Area	24 December 2020	Deny Herzaldi	Fit For Use	Was found beam was slight corrosion, should be cleaning and repainting
7	1069-1	Beam Trolley	Right Hand pushed Trolley	1	CPA - API Area	24 December 2020	Deny Herzaldi	Fit For Use	Body was found rusty, should be clean up and repainting
8	1-1554	Beam Trolley	Beam Trolley with Chain Block	1	CPA - API Area	24 December 2020	Deny Herzaldi	Fit For Use	Found body chain block was peel off & slight corrosion, shall be repainting
9	1-1024	Beam Trolley	Beam Trolley	1,5	CPA - API Area	24 December 2020	Deny Herzaldi	Fit For Use	Found trolley body peel off, shall be repainting
10	1-1531	Beam Trolley	Beam Trolley with Chain Block	0,75	CPA - API Area	24 December 2020	Deny Herzaldi	Fit For Use	Found body chain block was peel off & slight corrosion shall be clean up & repainting
11	1-1533	Beam Trolley	Beam Trolley	3	CPA - API Area	24 December 2020	Deny Herzaldi	Fit For Use	Found trolley body peel off, shall be repainting. - Found hand chain was slight corrosion, shall be cleaning up & lubricated
12	1-1534	Beam Trolley	Beam Trolley with Chain Block	0,75	CPA - API Area	24 December 2020	Deny Herzaldi	Fit For Use	Found body chain block was peel off & slight corrosion, shall be repainting. - Chain load was found slight & dry condition, shall be cleaning up & re lubricated
13	1-1221	Slewing Jib Davit	Slewing Jib Davit	1	CPA - API Area	24 December 2020	Deny Herzaldi	Fit For Use	Was found peel off at structure bottom, should be clean up and repainting
14	1-1225	Slewing Jib Davit	JIB-Overbraced Structure	0,75	CPA - API Area	24 December 2020	Deny Herzaldi	Fit For Use	Found was peel off at structure bottom, shall be clean up and repainting
15	1-1397	Gantry	Mobile Gantry	0,5	CPA - API Rotator Arm	24 December 2020	Deny Herzaldi	Fit For Use	
<b>Personnel In Attendance</b>		<b>No</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. ISP Inspector</b>		<b>Approved by PHM sites INS SPV</b>		
1	Deny Herzaldi	1	Water bag 3 tonnes		Date :	24 December 2021	Date :	Jan 2021	
2	A. Foad K	1	Water bag 12 tonnes		 <b>Deny Herzaldi</b> Name & Signature	 <b>Ahmadan F / Abu Khoir</b> Name & Signature			
3	A. Wabys	1	Load Cell 5 tonnes						
<b>TOTAL</b>		<b>3</b>	<b>Load Cell 30 tonnes</b>						
Transport	1		Wire rope tester						
CRO No.									



**SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st NOVEMBER - JANUARY 2021**  
**SITES : HANDIL BASE ( HDL )**



No	Tag No	Equipment Type	Description	Capacity (T)	Location	Inspection Date	Inspector	Result	Remarks
1	TN-10112-0	Shackle	Bow shackle bolt type	4,75	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
2	TN-10118-0	Shackle	Bow shackle bolt type	4,75	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
3	TN-10691-0	Shackle	Bow shackle bolt type	6,5	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
4	TN-10710-0	Shackle	Bow shackle bolt type	6,5	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
5	TN-10710-0	Shackle	Bow shackle bolt type	6,5	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
6	TN-10718-0	Shackle	Bow shackle bolt type	6,5	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
7	TN-10740-0	Shackle	Bow shackle bolt type	6,5	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
8	TN-10770-0	Shackle	Bow shackle bolt type	6,5	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
9	TN-10811-0	Shackle	Bow shackle bolt type	4,75	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
10	TN-10811-0	Shackle	Bow shackle bolt type	4,75	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
11	TN-10861-0	Shackle	Bow shackle bolt type	4,75	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
12	TN-10861-0	Shackle	Bow shackle bolt type	4,75	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
13	TN-10881-0	Shackle	Bow shackle bolt type	4,75	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
14	TN-10881-0	Shackle	Bow shackle bolt type	4,75	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
15	TN-10911-0	Shackle	Bow shackle bolt type	4,75	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
16	TN-10911-0	Shackle	Bow shackle bolt type	4,75	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
17	TN-10911-0	Shackle	Bow shackle bolt type	4,75	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
18	TN-10911-0	Shackle	Bow shackle bolt type	4,75	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
19	TN-17011-0	Shackle	Bow shackle bolt type	4,75	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
20	TN-17011-0	Shackle	Bow shackle bolt type	4,75	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
21	TN-17011-0	Shackle	Bow shackle bolt type	4,75	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
22	TN-17011-0	Shackle	Bow shackle bolt type	4,75	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
23	TN-17011-0	Shackle	Bow shackle bolt type	4,75	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
24	TN-17011-0	Shackle	Bow shackle bolt type	4,75	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
25	TN-17011-0	Shackle	Bow shackle bolt type	4,75	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
26	TN-17011-0	Shackle	Bow shackle bolt type	4,75	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
27	TN-17011-0	Shackle	Bow shackle bolt type	4,75	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
28	TN-17111-0	Shackle	Bow shackle bolt type	6,5	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
29	TN-17111-0	Shackle	Bow shackle bolt type	6,5	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
30	TN-17111-0	Shackle	Bow shackle bolt type	6,5	Handil Base	30/11/2020	Deny Herzaldi	Fit For Use	
<b>Personnel In Attendance</b>		<b>Meal</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. ISP Inspector</b>		<b>Approved by PDM sites DNS SPV</b>		
1	Deny Herzaldi	1	Water bag 3 tonnes		Date :	30/11/2020	Date :	Jan 2021	
2	A. Wahya	1	Water bag 12 tonnes		 <b>Deny Herzaldi</b> Name & Signature	 <b>Abu Khoir / Ahmadi F</b> Name & Signature			
3		Load Cell 5 tonnes							
<b>TOTAL</b>		2	Load Cell 30 tonnes						
Transport	1		Wire rope tester						
CRO No.									



**SUMMARY LIFTING EQUIPMENTS CAMPAIGN 1st NOVEMBER - JANUARY 2021**  
SITES : HCA SITE



No.	TIC No.	Equipment Type	Description	Qty	LOCATION	INSPECTION DATE	INSPECTOR	CHK. DATE	Findings & Recommendations
1	TK-9481-0	Cargo Carrying Unit	Aluminium Container	1,5	HDL-WLI Workshop	06 January 2021	Deny Herzaldi	Fit For Use	Safety marking has blur condition & shall be remarking. - Lifting set not available to be provide
2	TK-9492-0	Cargo Carrying Unit	Aluminium Container	1	HDL-WLI Workshop	06 January 2021	Deny Herzaldi	Fit For Use	Safety marking has blur condition & shall be remarking. - Lifting set not available to be provide
3	TK-9544-0	Cargo Carrying Unit	Aluminium Container	0,7	HDL-WLI Workshop	06 January 2021	Deny Herzaldi	Fit For Use	Safety marking has blur condition & shall be remarking. - Lifting set not available to be provide
4	TK-0739-0	Wire Rope Sling 3-leg or 4-leg	Wire Rope Sling - 4 legs (Ø x L) 18 mm x 1600 mm	6,3	HDL-WLI Workshop	06 January 2021	Deny Herzaldi	Fit For Use	
5	TK-0849-0	Wire Rope Sling 3-leg or 4-leg	Wire Rope Sling - 4 legs (Ø x L) 16 mm x 1600 mm	6,3	HDL-WLI Workshop	06 January 2021	Deny Herzaldi	Fit For Use	
6	TK-10026-0	Wire Rope Sling 3-leg or 4-leg	Wire Rope Sling - 4 legs (Ø x L) 16 mm x 1600 mm	9,7	HDL-WLI Workshop	06 January 2021	Deny Herzaldi	Fit For Use	
7	TK-0847-1	Chain Sling	Chain Sling - 2 legs (Ø x L) 9 mm x 1000 mm	5,4	HDL-WLI Workshop	06 January 2021	Deny Herzaldi	Fit For Use	
8	TK-0-1156	Dean Trolley	Trolley	2	HDL-WLI Workshop	06 January 2021	Deny Herzaldi	Fit For Use	
9	TK-0991-1	Shackle	Dee Shackle	4,75	HDL-WLI Workshop	06 January 2021	Deny Herzaldi	Fit For Use	
10	TK-0991-1	Shackle	Dee Shackle	4,75	HDL-WLI Workshop	06 January 2021	Deny Herzaldi	Fit For Use	
11	TK-0734-1	Shackle	Dee Shackle	3,25	HDL-WLI Workshop	06 January 2021	Deny Herzaldi	Fit For Use	
12	TK-10099-0	Shackle	Bow Shackle Bolt Type	3,25	HDL-WLI Workshop	06 January 2021	Deny Herzaldi	Fit For Use	
13	TK-14277-0	Shackle	Bow Shackle Bolt Type	3,25	HDL-WLI Workshop	06 January 2021	Deny Herzaldi	Fit For Use	
14	TK-14276-0	Shackle	Bow Shackle Bolt Type	3,25	HDL-WLI Workshop	06 January 2021	Deny Herzaldi	Fit For Use	
15	TK-0155-1	Shackle	Bow Shackle Screw Type	3,25	HDL-WLI Workshop	06 January 2021	Deny Herzaldi	Fit For Use	
16	TK-0330-0	Shackle	Bow Shackle Bolt Type	6,5	HDL-WLI Workshop	06 January 2021	Deny Herzaldi	Fit For Use	
17	TK-18091-0	Shackle	Bow Shackle Bolt Type	4,75	HDL-WLI Workshop	06 January 2021	Deny Herzaldi	Fit For Use	NEW TD
18	TK-13467-0	Shackle	Bow Shackle Bolt Type	4,75	HDL-WLI Workshop	06 January 2021	Deny Herzaldi	Fit For Use	
<b>Personnel In Attendance</b>		<b>Meal</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. ISP Inspector</b>		<b>Approved by PHM sites IHS SPV</b>		
1	Deny Herzaldi	1	Water bag 3 tonnes		Date :	06 January 2021	Date :	06 Jan 2021	
2	A. Fuzil K	1	Water bag 12 tonnes		 Deny Herzaldi Name & Signature	 Ahmadian F. / Abu Kholil Name & Signature			
3		Lead Cell 5 tonnes							
<b>TOTAL</b>		2	Load Cell 30 tonnes						
Transport	1		Wire rope tester						
CRO No.									

No.	TR No.	Equipment Type	Description	Net Weight	Location	Inspection Date	Inspector	Clear Code	Findings & Recommendation
1	TR-17207-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 2 legs (Ø x L) 22 mm x 1500 mm	7,8	HDL-Material Dispatcher	05 January 2021	Deny Herzaldi	Fit For Use	
2	TR-17208-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 2 legs (Ø x L) 22 mm x 1500 mm	7,8	HDL-Material Dispatcher	05 January 2021	Deny Herzaldi	Fit For Use	
3	TR-17209-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 2 legs (Ø x L) 22 mm x 1500 mm	7,8	HDL-Material Dispatcher	05 January 2021	Deny Herzaldi	Fit For Use	
4	TR-17200-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 2 legs (Ø x L) 22 mm x 1500 mm	7,8	HDL-Material Dispatcher	05 January 2021	Deny Herzaldi	Fit For Use	
5	TR-17215-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 2 legs (Ø x L) 22 mm x 1500 mm	7,8	HDL-Material Dispatcher	05 January 2021	Deny Herzaldi	Fit For Use	
6	TR-17213-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 2 legs (Ø x L) 22 mm x 1500 mm	7,8	HDL-Material Dispatcher	05 January 2021	Deny Herzaldi	Fit For Use	
7	TR-17199-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 2 legs (Ø x L) 22 mm x 1500 mm	7,8	HDL-Material Dispatcher	05 January 2021	Deny Herzaldi	Fit For Use	
8	TR-17214-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 2 legs (Ø x L) 22 mm x 1500 mm	7,8	HDL-Material Dispatcher	05 January 2021	Deny Herzaldi	Fit For Use	
9	TR-17205-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 2 legs (Ø x L) 22 mm x 1500 mm	7,8	HDL-Material Dispatcher	05 January 2021	Deny Herzaldi	Fit For Use	
10	TR-0015-0	Wire Rope Sling 3-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 25 mm x 1925 mm	16,5	HDL-Material Dispatcher	05 January 2021	Deny Herzaldi	Fit For Use	
11	TR-10610-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 1 legs (Ø x L) 25 mm x 12000 mm	6,7	HDL-Material Dispatcher	05 January 2021	Deny Herzaldi	Fit For Use	
12	TR-10610-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 1 legs (Ø x L) 25 mm x 12000 mm	6,7	HDL-Material Dispatcher	05 January 2021	Deny Herzaldi	Fit For Use	
13	TR-10612-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 1 legs (Ø x L) 25 mm x 12000 mm	6,7	HDL-Material Dispatcher	05 January 2021	Deny Herzaldi	Fit For Use	
14	TR-10611-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 1 legs (Ø x L) 25 mm x 12000 mm	6,7	HDL-Material Dispatcher	05 January 2021	Deny Herzaldi	Fit For Use	
<b>Personnel In Attendance</b>		<b>Meal</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. ISP Inspector</b>		<b>Approved by PHM sites INS SPV</b>		
1	Deny Herzaldi	1	Water bag 3 tonnes		Date :	05 January 2021	Date :	05 Jan 2021	
2	A Fuad K	1	Water bag 12 tonnes		 Deny Herzaldi Name & Signature		 Ahmadan F / Abu Khoir Name & Signature		
3			Lead Cell 5 tonnes						
<b>TOTAL</b>		<b>2</b>	<b>Lead Cell 30 tonnes</b>						
Transport	1		Wire rope hoister						
CRO No.									

No	TIK No.	Equipment Type	Description	SWL (Tons)	LOCATION	INSPECTION DATE	INSPECTOR	Color Code	Findings & Recommendations	
1	TK-1-1233	Runway Beams	Runway Beam	1,6	CPA - Hcar	04 January 2021	Deny Herzaldi	Fit For Use	Was found runway peed off, shall be clean up & repainted	
2	TK-2373-2	Cargo Carrying Unit	Bottle Rack	1,5	CPA - Maintenance	04 January 2021	Deny Herzaldi	Fit For Use	Floor panel and fork pocket was found corrosion. - Information marking is not available shall be provide	
3	TK-2435-2	Cargo Carrying Unit	Bottle Rack	1,5	CPA - Maintenance	04 January 2021	Deny Herzaldi	Fit For Use	Floor panel found rusty condition, should be clean up & repainting. - No information marking of maximum gross mass, TIK no, tare mass and payload shall be marked	
4	TK-2368-2	Cargo Carrying Unit	Bottle Rack	1,5	CPA - Maintenance	04 January 2021	Deny Herzaldi	Fit For Use	Information marking is not available shall be provide	
5	TK-14810-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling 2 leg (Ø x L) 22 mm x 0,85 m	7,8	CPA - Maintenance	04 January 2021	Deny Herzaldi	Fit For Use		
6	TK-13490-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling 2 leg (Ø x L) 22 mm x 0,85 m	7,8	CPA - Maintenance	04 January 2021	Deny Herzaldi	Fit For Use		
7	TK-9521-0	Shackle	Bow Shackle Bolt Type	6,5	CPA - Maintenance	04 January 2021	Deny Herzaldi	Fit For Use		
8	TK-12691-0	Shackle	Bow Shackle Bolt Type	6,5	CPA - Maintenance	04 January 2021	Deny Herzaldi	Fit For Use		
9	TK-14672-0	Shackle	Bow Shackle Bolt Type	6,5	CPA - Maintenance	04 January 2021	Deny Herzaldi	Fit For Use		
10	TK-10337-0	Shackle	Bow Shackle Bolt Type	6,5	CPA - Maintenance	04 January 2021	Deny Herzaldi	Fit For Use		
11	TK-1-1007	Runway Beams	Runway Beam	1	CPA - Maintenance	04 January 2021	Deny Herzaldi	Fit For Use	Was found runway peed off, shall be clean up & repainted	
12	TK-1-1006	Runway Beams	Runway Beam	1	CPA - Maintenance	04 January 2021	Deny Herzaldi	Fit For Use	Was found runway peed off, shall be clean up & repainted	
13	TK-1-1223	Beam Trolley	Beam Trolley Right Hand Pushed Trolley	1	CPA - Maintenance	04 January 2021	Deny Herzaldi	Fit For Use	Found was some part peed off, shall be cleaningup & repainting	
14	TK-1618	Beam Trolley	Beam Trolley - Geared Trolley	1	CPA - Maintenance	04 January 2021	Deny Herzaldi	Fit For Use		
15	TK-1-1001	Runway Beams	Runway Beam - Suspended Section	1,5	CPA - Chemical Store	04 January 2021	Deny Herzaldi	Fit For Use	Was found runway peed off, shall be clean up & repainted	
16	TK-2-2506	Beam Trolley	Beam Trolley - Geared Trolley	2	CPA - Chemical Store	04 January 2021	Deny Herzaldi	Fit For Use	Was found body paint peed off, should be clean up & repainted	
17	TK-1071-1	Shackle	Bow Shackle Screw Type	6,5	CPA - Chemical Store	04 January 2021	Deny Herzaldi	Fit For Use		
18	TK-1-1628	Powered Hoist	Air Powered Chain Hoist	2	CPA - Chemical Store	04 January 2021	Deny Herzaldi	Fit For Use		
<b>Personnel In Attendance</b>		<b>Meal</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. ISP Inspector</b>			<b>Approved by PHM atas INS SPV</b>		
1	Deny Herzaldi	1	Water bag 3 tonnes		Date : 04 December 2021			Date : 2021 01 04		
2	A. Fuad K.	1	Water bag 12 tonnes		 Deny Herzaldi Name & Signature			 Ahmed F / Abu Khoir Name & Signature		
3		Load Coll 5 tonnes								
<b>TOTAL</b>		<b>2</b>	<b>Load Coll 30 tonnes</b>							
Transport	1		Wire rope tester							
CRO No.										





SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st NOVEMBER - JANUARY 2021  
SITES : HCA SITE




No.	EQ No.	Equipment Type	Description	Capacity	Location	Inspection Date	Inspector	Inspection Status	Notes & Recommendations
1	16-1420-1	Eye Bolt	Eye Bolt - Collar	1.8	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
2	16-1420-1	Eye Bolt	Eye Bolt - Collar	1.0	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
3	16-1420-1	Eye Bolt	Eye Bolt - Collar	0.7	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
4	16-1420-1	Eye Bolt	Eye Bolt - Collar	0.7	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
5	16-1420-1	Eye Bolt	Eye Bolt - Collar	0.7	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
6	16-1420-1	Eye Bolt	Eye Bolt - Collar	0.7	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
7	16-1420-1	Shackle	Bow Shackle Screw Type	8.5	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
8	16-1420-1	Shackle	New Shackle Screw Type	5.5	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
9	16-1420-1	Shackle	New Shackle Screw Type	5.5	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
10	16-1420-1	Shackle	Bow Shackle Screw Type	8.5	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
11	16-1420-1	Shackle	Bow Shackle Screw Type	5.5	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
12	16-1420-1	Shackle	Bow Shackle Screw Type	5.5	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
13	16-1420-1	Shackle	Bow Shackle Screw Type	5.5	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
14	16-1420-1	Shackle	Bow Shackle Screw Type	5.5	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
15	16-1420-1	Shackle	Bow Shackle Screw Type	5.5	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
16	16-1420-1	Shackle	Bow Shackle Screw Type	6.5	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
17	16-1440-1	Polymer Sling	Webbing Sling - Multi Leg	2	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
18	16-1440-1	Polymer Sling	Webbing Sling - Multi Leg	2	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
19	16-1440-1	Polymer Sling	Webbing Sling - Multi Leg	4	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
20	16-1440-1	Polymer Sling	Webbing Sling - Multi Leg	4	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
21	16-1440-1	Polymer Sling	Webbing Sling - Multi Leg	2	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
22	16-1440-1	Polymer Sling	Webbing Sling - Multi Leg	2	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
23	16-1440-1	Polymer Sling	Webbing Sling - Multi Leg	2	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
24	16-1440-1	Polymer Sling	Webbing Sling - Multi Leg	2	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
25	16-1440-1	Polymer Sling	Webbing Sling - Single Leg	11	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
26	16-1440-1	Polymer Sling	Webbing Sling - Single Leg	11	CPN - Maintenance Workshop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
27	16-1450-1	Shackle	Bow Shackle Screw Type	6.5	CPN - Electric Shop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
28	16-1450-1	Shackle	Bow Shackle Screw Type	6.5	CPN - Electric Shop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
29	16-1450-1	Shackle	Bow Shackle Screw Type	6.5	CPN - Electric Shop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
30	16-1450-1	Shackle	Bow Shackle Screw Type	6.5	CPN - Electric Shop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
31	16-1450-1	Shackle	Bow Shackle Screw Type	6.5	CPN - Electric Shop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
32	16-1450-1	Shackle	Bow Shackle Screw Type	6.5	CPN - Electric Shop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
33	16-1450-1	Shackle	Bow Shackle Screw Type	6.5	CPN - Electric Shop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
34	16-1450-1	Shackle	Bow Shackle Screw Type	6.5	CPN - Electric Shop	03 January 2021	Dery Herzold	Fit For Use	NEW TK
<b>Personnel In Attendance</b>		<b>Host</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. SPP Inspector</b>		<b>Approved by PIRH after INS SPV</b>		
1 Dery Herzold		1	Water bag 3 tonnes		Date :	03 January 2021	Date :	JAN 2021	
2 A. Pua B		1	Water bag 12 tonnes						
3			Load Cell 5 tonnes						
<b>TOTAL</b>		<b>2</b>	<b>Load Cell 30 tonnes</b>						
Transport	1		Wire rope tester		<b>Dery Herzold</b>		<b>Ahmad F / Abu Sheer</b>		
CRD No.					<b>Name &amp; Signature</b>		<b>Name &amp; Signature</b>		





**SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st NOVEMBER - JANUARY 2021**  
SITES : HCA SITE



No.	TR No.	Equipment Type	Description	Wt (kg)	LOCATION	INSPECTION DATE	RESPONSIBLE	Dist. Date	Testing & Recommendation		
1	TK-8766-0	Wire Rope Sling 3-leg or 4-leg	Wire Rope Sling - 4 legs (Ø x L) 22 mm x 2100 mm	13,21	HDL-Material Dispatcher	02 January 2021	Deny Herzaldi		Fit For Use		
2	TK-8162-0	Wire Rope Sling 3-leg or 4-leg	Wire Rope Sling - 4 legs (Ø x L) 22 mm x 3100 mm	11,8	HDL-Material Dispatcher	02 January 2021	Deny Herzaldi		Fit For Use		
3	TK-13481-4	Wire Rope Sling 3-leg or 4-leg	Wire Rope Sling - 4 legs (Ø x L) 20 mm x 4000 mm	9,8	HDL-Material Dispatcher	02 January 2021	Deny Herzaldi		Fit For Use		
4	TK-8752-0	Wire Rope Sling 3-leg or 4-leg	Wire Rope Sling - 4 legs (Ø x L) 22 mm x 3100 mm	11,8	HDL-Material Dispatcher	02 January 2021	Deny Herzaldi		Fit For Use		
5	TK-14757-4	Wire Rope Sling 3-leg or 4-leg	Wire Rope Sling - 4 legs (Ø x L) 22 mm x 3100 mm	14	HDL-Material Dispatcher	02 January 2021	Deny Herzaldi		Fit For Use		
6	TK-17298-0	Polyester Sling	Webbing Sling - Single Leg	3	HDL-Material Dispatcher	02 January 2021	Deny Herzaldi		Fit For Use		
7	TK-18882-0	Shackle	Bow Shackle Bolt Type	6,5	HDL-Material Dispatcher	02 January 2021	Deny Herzaldi		Fit For Use		
8	TK-14205-4	Shackle	Bow Shackle Bolt Type	6,5	HDL-Material Dispatcher	02 January 2021	Deny Herzaldi		Fit For Use		
9	TK-17205-0	Wire Rope Sling 1-leg or 2-leg	Wire Rope Sling - 2 legs (Ø x L) 22 mm x 1500 mm	7,8	HDL-Material Dispatcher	02 January 2021	Deny Herzaldi		Fit For Use		
10	TK-17204-0	Wire Rope Sling 1-leg or 2-leg	Wire Rope Sling - 2 legs (Ø x L) 22 mm x 1500 mm	7,8	HDL-Material Dispatcher	02 January 2021	Deny Herzaldi		Fit For Use		
11	TK-17212-0	Wire Rope Sling 1-leg or 2-leg	Wire Rope Sling - 2 legs (Ø x L) 22 mm x 1500 mm	7,8	HDL-Material Dispatcher	02 January 2021	Deny Herzaldi		Fit For Use		
12	TK-17210-0	Wire Rope Sling 1-leg or 2-leg	Wire Rope Sling - 2 legs (Ø x L) 22 mm x 1500 mm	7,8	HDL-Material Dispatcher	02 January 2021	Deny Herzaldi		Fit For Use		
13	TK-8423-0	Polyester Sling	Flat Webbing Sling Reverse Eye	10	HDL-Material Dispatcher	02 January 2021	Deny Herzaldi		Fit For Use		
14	TK-10223-0	Polyester Sling	Flat Webbing Sling Reverse Eye	10	HDL-Material Dispatcher	02 January 2021	Deny Herzaldi		Fit For Use		
<b>Personnel In Attendance</b>		<b>Name</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. ISP Inspector</b>		<b>Approved by PHM sites INS SPV</b>				
1	Deny Herzaldi	1	Water bag 3 tonnes		Date :	02 January 2021	Date :	Jan 2021			
2	A Fuad K	1	Water bag 12 tonnes		 <b>Deny Herzaldi</b> Name & Signature					 <b>Ahmad F / Abu Khoir</b> Name & Signature	
3		Load Cell 5 tonnes									
<b>TOTAL</b>		<b>2</b>	<b>Load Cell 30 tonnes</b>								
Transport	1		Wire rope tester								
CRO No.											

No.	Tik No.	Equipment Type	Description	Wt. (Tons)	LOCATION	INSPECTION DATE	INSPECTOR	Clear Code	Findings & Recommendations
1	TK-16913-0	Wire Rope Sling 3-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 18 mm x 3000 mm	8,7	HDL-Maintenance Workshop	01 January 2021	Deny Herzaldi	Fit For Use	
2	TK-11830	Wire Rope Sling 3-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 16 mm x 1850 mm	6,3	HDL-Maintenance Workshop	01 January 2021	Deny Herzaldi	Fit For Use	
3	TK-16915-0	Wire Rope Sling 3-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 18 mm x 2500 mm	8,7	HDL-Maintenance Workshop	01 January 2021	Deny Herzaldi	Fit For Use	
4	TK-10912-0	Wire Rope Sling 3-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 18 mm x 1500 mm	8,7	HDL-Maintenance Workshop	01 January 2021	Deny Herzaldi	Fit For Use	
5	TK-14514-0	Wire Rope Sling 3-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 20 mm x 1600 mm	9,8	HDL-Maintenance Workshop	01 January 2021	Deny Herzaldi	Fit For Use	
6	TK-0675-2	Wire Rope Sling 3-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 20 mm x 1780 mm	3,2	HDL-Maintenance Workshop	01 January 2021	Deny Herzaldi	Fit For Use	
7	TK-13015-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 1 legs (Ø x L) 32 mm x 1200 mm	13,1	HDL-Maintenance Workshop	01 January 2021	Deny Herzaldi	Fit For Use	
8	TK-7352-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 1 legs (Ø x L) 18 mm x 5500 mm	9,2	HDL-Maintenance Workshop	01 January 2021	Deny Herzaldi	Fit For Use	
9	TK-9621-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 2 legs (Ø x L) 28 mm x 6000 mm	12,5	HDL-Maintenance Workshop	01 January 2021	Deny Herzaldi	Fit For Use	
10	TK-10019-1	Shackle	Bow Shackle Bolt Type	3,25	HDL-Maintenance Workshop	01 January 2021	Deny Herzaldi	Fit For Use	
11	TK-10040-2	Shackle	Bow Shackle Bolt Type	3,25	HDL-Maintenance Workshop	01 January 2021	Deny Herzaldi	Fit For Use	
12	TK-10041-3	Shackle	Bow Shackle Bolt Type	3,25	HDL-Maintenance Workshop	01 January 2021	Deny Herzaldi	Fit For Use	
13	TK-10042-0	Shackle	Bow Shackle Bolt Type	3,25	HDL-Maintenance Workshop	01 January 2021	Deny Herzaldi	Fit For Use	
14	TK-09725-0	Shackle	Bow Shackle Bolt Type	6,5	HDL-Maintenance Workshop	01 January 2021	Deny Herzaldi	Fit For Use	
<b>Personnel In Attendance</b>		<b>Meal</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. ISP Inspector</b>		<b>Approved by PHM sites INS SPV</b>		
1	Deny Herzaldi	1	Water bag 3 tonnes		Date :	01 January 2021	Date :	Jan 2021	
2	A. Fuad K	1	Water bag 12 tonnes		 Deny Herzaldi Name & Signature	 Ahmedan F / Abu Khoiri Name & Signature			
3		Load Cell 5 tonnes							
<b>TOTAL</b>		<b>2</b>	<b>Load Cell 30 tonnes</b>						
Transport	1		Wire rope tester						
CRO No.									

No.	TK No.	Equipment Type	Description	Wt. (ton)	LOCATION	INSPECTION DATE	INSPECTOR	Clear Date	Findings & Recommendation
1	TK-05008-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 1 legs (Ø x L) 18 mm x 5500 mm	3,7	HDL-Maintenance Workshop	31 December 2020	Deny Herzaldi	Fit For Use	
2	TK-05010-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 1 legs (Ø x L) 18 mm x 5500 mm	3,7	HDL-Maintenance Workshop	31 December 2020	Deny Herzaldi	Fit For Use	
3	TK-05004-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 1 legs (Ø x L) 18 mm x 5500 mm	3,7	HDL-Maintenance Workshop	31 December 2020	Deny Herzaldi	Fit For Use	
4	TK-05603-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 1 legs (Ø x L) 18 mm x 5500 mm	3,7	HDL-Maintenance Workshop	31 December 2020	Deny Herzaldi	Fit For Use	
5	TK-05006-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 1 legs (Ø x L) 18 mm x 5500 mm	3,7	HDL-Maintenance Workshop	31 December 2020	Deny Herzaldi	Fit For Use	
6	TK-04540-0	Wire Rope Sling 1-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 19 mm x 1500 mm	8,7	HDL-Maintenance Workshop	31 December 2020	Deny Herzaldi	Fit For Use	
7	TK-03425-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 2 legs (Ø x L) 22 mm x 0,8 m	7,8	HDL-Maintenance Workshop	31 December 2020	Deny Herzaldi	Fit For Use	
8	TK-9943-0	Wire Rope Sling 3-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 26 mm x 1925 mm	16,1	HDL-Maintenance Workshop	31 December 2020	Deny Herzaldi	Fit For Use	
9	TK-10524-0	Wire Rope Sling 3-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 18 mm x 1600 mm	8,7	HDL-Maintenance Workshop	31 December 2020	Deny Herzaldi	Fit For Use	
10	TK-9798-1	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 2 legs (Ø x L) 19 mm x 1490 mm	6,5	HDL-Maintenance Workshop	31 December 2020	Deny Herzaldi	Fit For Use	
11	TK-6759-0	Shackle	Bow Shackle Bolt Type	6,5	HDL-Maintenance Workshop	31 December 2020	Deny Herzaldi	Fit For Use	
12	TK-16775-0	Shackle	Bow Shackle Bolt Type	6,5	HDL-Maintenance Workshop	31 December 2020	Deny Herzaldi	Fit For Use	
<b>Personnel In Attendance</b>		<b>Meal</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. ISP Inspector</b>		<b>Approved by PHH alias INS SPV</b>		
1	Deny Herzaldi	1	Water bag 3 tonnes		Date :	31 December 2020	Date :	JAN 2021	
2	A. Fuad K	1	Water bag 12 tonnes		 <b>Deny Herzaldi</b> Name & Signature		 <b>Ahmadan F / Abu Khoir</b> Name & Signature		
3		Load Cell 5 tonnes							
<b>TOTAL</b>		<b>2</b>	Load Cell 30 tonnes						
Transport	1		Wire rope tester						
CRO No.									



**SUMMARY LIFTING EQUIPMENTS CAMPAIGN 1st NOVEMBER - JANUARY 2021**  
SITES : HCA SITE



No	Item No	Equipment Name	Description	Qty	Location	Inspection Date	Inspector	Condition	Remarks
1	79-1428-1	Eye Bolt	Eye Bolt - Collar	1,8	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
2	79-1429-1	Eye Bolt	Eye Bolt - Collar	1,8	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
3	79-1430-1	Eye Bolt	Eye Bolt - Collar	0,7	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
4	79-1431-1	Eye Bolt	Eye Bolt - Collar	0,7	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
5	79-1431-1	Eye Bolt	Eye Bolt - Collar	0,7	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
6	79-1431-1	Eye Bolt	Eye Bolt - Collar	0,7	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
7	79-1434-1	Shackle	Bow Shackle Screw Type	8,8	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
8	79-1435-1	Shackle	Bow Shackle Screw Type	5,5	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
9	79-1436-1	Shackle	Bow Shackle Screw Type	6,5	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
10	79-1437-1	Shackle	Bow Shackle Screw Type	6,5	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
11	79-1438-1	Shackle	Bow Shackle Screw Type	6,5	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
12	79-1439-1	Shackle	Bow Shackle Screw Type	6,5	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
13	79-1440-1	Shackle	Bow Shackle Screw Type	6,5	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
14	79-1441-1	Shackle	Bow Shackle Screw Type	6,5	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
15	79-1442-1	Shackle	Bow Shackle Screw Type	6,5	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
16	79-1443-1	Shackle	Bow Shackle Screw Type	6,5	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
17	79-1444-1	Shackle	Bow Shackle Screw Type	6,5	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
18	79-1445-1	Webbing Sling	Webbing Sling - Multi Leg	2	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
19	79-1446-1	Webbing Sling	Webbing Sling - Multi Leg	2	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
20	79-1447-1	Webbing Sling	Webbing Sling - Multi Leg	4	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
21	79-1448-1	Webbing Sling	Webbing Sling - Multi Leg	4	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
22	79-1449-1	Webbing Sling	Webbing Sling - Multi Leg	2	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
23	79-1450-1	Webbing Sling	Webbing Sling - Multi Leg	2	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
24	79-1451-1	Webbing Sling	Webbing Sling - Multi Leg	3	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
25	79-1452-1	Webbing Sling	Webbing Sling - Single Leg	10	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
26	79-1453-1	Webbing Sling	Webbing Sling - Single Leg	10	OPA - Maintenance Workshop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
27	79-1454-1	Shackle	Bow Shackle Screw Type	8,5	OPA - Electric Shop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
28	79-1455-1	Shackle	Bow Shackle Screw Type	8,5	OPA - Electric Shop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
29	79-1456-1	Shackle	Bow Shackle Screw Type	5,5	OPA - Electric Shop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
30	79-1457-1	Shackle	Bow Shackle Screw Type	6,5	OPA - Electric Shop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
31	79-1458-1	Shackle	Bow Shackle Screw Type	6,5	OPA - Electric Shop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
32	79-1459-1	Shackle	Bow Shackle Screw Type	6,5	OPA - Electric Shop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
33	79-1460-1	Shackle	Bow Shackle Screw Type	6,5	OPA - Electric Shop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
34	79-1461-1	Shackle	Bow Shackle Screw Type	6,5	OPA - Electric Shop	03 January 2021	Dery Herzadi	Fit For Use	NEW TIK
Personnel In Attendance		Real	Equipment	Qty	Prepared by PT. PSP Inspector		Approved by PHM after IMS SPV		
1	Dery Herzadi	1	Water bag 3 tonnes		Date :	03 January 2021	Date :	Jan 2021	
2	A. Foad K	1	Water bag 12 tonnes						
3			Load Cell 3 tonnes						
TOTAL		2	Load Cell 30 tonnes						
Transport	1		Wire rope tester		Dery Herzadi		Muzdan F. / Abu Kholid		
CRO No.					Name & Signature		Name & Signature		