





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



NO	Equipment Code	Equipment Type	Legal Description	SN (TIN)	LOCATION	INSPECTION DATE	PERFORMER	Clear code	Inspection Finding & Recommendation
1	TK-45761	Runway Beam	Runway Beam - Free Standing Structure	1	SPU-SHP Proses 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


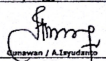


No	ID	Lifting Equipment	Detail Description	SWL (Tons)	LOCATION	INSPECTION DATE	INSPECTOR	Condition	Finding & Recommendations
1	SPU-WPN3-HC-01	Pad Eye	Hatch Cover		SPU-WPN3	18 February 2022	Suhardi Maricen	Inrequent Use/ fit for use	MPI Only
2	SPU-WPN3-HC-02	Pad Eye	Hatch Cover		SPU-WPN3	18 February 2022	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>					
			Wire rope tester	<b>1</b>					
Transport (LSP) No.						Suhardi Maricen Name & Signature		Guawan / A. Iryudanto Name & Signature	



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


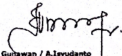


No	SPU No.	Equipment Type	Detail Training Item	SPU (ton)	LOCATION	INSPECTION DATE	RESPONDER	Check result	Training & PPE implementation
1	TK-1058-4	Other Lifting Equipment Below The Hook	Vertical drum clamp-Complete with lifting set	0.5	SPU - Rigging Loft	19 February 2022	Suhardi Marican	Fit For Use	
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.									



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



No.	TR No.	Equipment Type	Equip. Description	Unit (Tons)	LOCATION	INSPECTION DATE	INSPECTOR	Equip. Code	Findings & Recommendations
1	TK-4259-4	Other Lifting Equipment Below The Hook	Vertical drum clamp-Complete with lifting set	0.5	SPU - Rigging Loft	20 February 2022	Suhardi Maricen	Fit For Use	
2	TK-4260-4	Other Lifting Equipment Below The Hook	Vertical drum clamp-Complete with lifting set	0.5	SPU - Rigging Loft	20 February 2022	Suhardi Maricen	Fit For Use	
3	TK-44133	Chain Hoist	Chain Block Single Fall Block	3.2	SPU - Rigging Loft	20 February 2022	Suhardi Maricen	Fit For Use	Hand Chain and load chain was found rusty, shall be cleaned-up and re-lubricated
4									
<b>Personnel In Attendance</b>			<b>Daily Personnel allowance</b>	<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. ISP Inspector</b>		<b>Approved by PHM sites INES SPV</b>	
1	Suhardi Maricen	1	Water bag 3 tonnes			 Suhardi Maricen Name & Signature	 Gusawan / A. Iyudanto Name & Signature	Date : 20 February 2022	
2	Raza Achmad F	1	Water bag 12 tonnes	1					
3			Load Call 5 tonnes						
	<b>TOTAL</b>	<b>2</b>	Load Call 30 tonnes	<b>1</b>					
Transport			Wire rope tester	1					
CRG No.									



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



Personnel In Attendance: **Suhardi Maricen  
Reza Achmad F**

Customer: **PERTAMINA HULU  
MAHAKAM**

Service Date: **22-Feb-2022**

Periode : **Jan - Feb**

CRO No.:

Rig/Well : **SPU**

No.	Service Description	Rig/Loc	Date of Inspection & Qty						TOTAL	
			16-Feb	17-Feb	18-Feb	19-Feb	20-Feb	21-Feb		22-Feb
1	Runway Beam	SPU		1						1
2	Pad Eye	SPU			18			9		27
3	Other Lifting Equipment Below The Hook	SPU				3	2			5
4	Chain Hoist	SPU					1			1
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
<b>Equipment Rental</b>										
1	Water bag 3 tonnes	unit-day	-	-	-	-	-	-	-	-
2	Water bag 12 tonnes	unit-day	-	1	1	1	1	1	-	5
3	Load Cell 5 tonnes	unit-day	-	-	-	-	-	-	-	-
4	Load Cell 30 tonnes	unit-day	-	1	1	1	1	1	-	5
5	Wire rope tester	unit-day	-	1	1	1	1	1	-	5
<b>PROVISION</b>										
7	Land Transportation	unit-day	-	1	-	-	-	-	-	1
8	Daily Personnel allowance	man-day	-	2	2	2	2	2	-	10

\_\_\_\_\_  
Suhardi Maricen  
Personnel In Attendance

\_\_\_\_\_  
Approved by PHM sites INS SPV