				SWL (Ton)	LOCATION	INSPECTION DATE	INSPECTED BY	CONDITION	REMARKS
1	TTK-11403-0	Cargo Carrying Unit	Scrapped Metal Basket	2	HCA-Material Dispatcher	14/07/2020	ISP-Erwin Nugraha	Good	Lifting set is not available, to be provided
2	TTK-11439-0	Cargo Carrying Unit	Scrapped Metal Basket	2	HCA-Material Dispatcher	14/07/2020	ISP-Erwin Nugraha	Good	General paint peel off and spot medium corrosion on all structure,to be clean upand re-painting . Safety marking in contrasting colour along perimeter rail was blurred,to be re-marking . Lifting Set is not available, to provided
3	TTK-11397-0	Cargo Carrying Unit	Scrapped Metal Basket	2	HCA-Material Dispatcher	14/07/2020	ISP-Erwin Nugraha	Good	Peel off paint and slight corrosion on the frame or structure,Shall be cleaned up and repainted. Damage on Frame (middle) of Structure,shall be repaired. Lifting set is not available , should be provided
4	TTK-4031-0	Cargo Carrying Unit; Including Lifting set	Tool Container Including 4 legs Wire rope sling (Ø x L) in mm= 22 x 3100 With 1 leg Pare Runner (Ø x L) in mm = 32 x 1140 SWL 11.3 Ton TTK-16801-0 and 4 ea Bow Shackle Bolt Type SWL 6.5 ton,TTK-7791-0,13254-0,13253-0,7222-0	5	HCA-Material Dispatcher	14/07/2020	ISP-Erwin Nugraha	Good	Frame primary (post corner and rail top and bottom) wall panel still found paint peel off and scratched,shall be clean up and repainted. Wire rope was found. Safety marking in contrasting color along perimeter rail it is not available,Shall be provided dry,Shall be regreased
5	TTK-3996-0	Cargo Carrying Unit	Pallet Basket	5	HCA-Material Dispatcher	14/07/2020	ISP-Erwin Nugraha	Good	Safety marking in contrasting color along perimeter rail it is not available, Information marking of maximum gross mass, tare mass and payload (in kg) it is not available,Shall be provided. Lifting set NA,to be provided.
6	TTK-3810-0	Cargo Carrying Unit	Skid Drum	3.5	HCA-Material Dispatcher	14/07/2020	ISP-Erwin Nugraha	Good	Safety marking in contrasting color along perimeter rail it is not available,Shall be provided. Peel off paint and slight corrosion on the frame or structure,Shall be cleaned up and repainted.
7	TTK-6680-0	Pad Eye	Lifting Cap	7	HCA-Material Dispatcher	14/07/2020	ISP-Erwin Nugraha	Good	
8	TTK-6599-0	Pad Eye	Lifting Cap	7	HCA-Material Dispatcher	14/07/2020	ISP-Erwin Nugraha	Good	
9	TTK-6594-0	Pad Eye	Lifting Cap	7	HCA-Material Dispatcher	14/07/2020	ISP-Erwin Nugraha	Good	
10	TTK-11854-0	Wire Rope Sling 4 Leg	Wire Rope Sling 4 Leg (Ø x L) in mm = 16 x 1500	5.6	HCA-Material Dispatcher	14/07/2020	ISP-Erwin Nugraha	Fair Condition	3 legs of wire was found slight decorrosion
11	TTK-16853-0	Wire Rope Sling 4 Leg	Wire Rope Sling 4 Leg (Ø x L) in mm = 22 x 3500	11.8	HCA-Material Dispatcher	14/07/2020	ISP-Erwin Nugraha	Good	
12	TTK-16278-0	Wire Rope Sling 4 Leg	Wire Rope Sling 4 Leg (Ø x L) in mm = 18 x 2500	8.7	HCA-Material Dispatcher	14/07/2020	ISP-Erwin Nugraha	Good	Wire rope was found dry,Shall be regreased.
13	TTK-14112-0	Shackle	Bow Shackle-Bolt Type, Crosby	4.75	HCA-Material Dispatcher	14/07/2020	ISP-Erwin Nugraha	Good	
14	TTK-17266-0	Shackle	Bow Shackle-Bolt Type, Crosby	4.75	HCA-Material Dispatcher	14/07/2020	ISP-Erwin Nugraha	Good	
15	TTK-14425-0	Shackle	Bow Shackle-Bolt Type, Crosby	4.75	HCA-Material Dispatcher	14/07/2020	ISP-Erwin Nugraha	Good	
16	TTK-13959-0	Shackle	Bow Shackle-Bolt Type, Crosby	4.75	HCA-Material Dispatcher	14/07/2020	ISP-Erwin Nugraha	Good	
17	TTK-10441-2	Shackle	Bow Shackle-Bolt Type, Crosby	4.75	HCA-Material Dispatcher	14/07/2020	ISP-Erwin Nugraha	Good	
18	TTK-11657-0	Shackle	Bow Shackle-Bolt Type, Crosby	4.75	HCA-Material Dispatcher	14/07/2020	ISP-Erwin Nugraha	Good	
19	TTK-12058-0	Shackle	Bow Shackle-Bolt Type, Crosby	4.75	HCA-Material Dispatcher	14/07/2020	ISP-Erwin Nugraha	Good	
20	TTK-10799-0	Shackle	Bow Shackle-Bolt Type, Crosby	4.75	HCA-Material Dispatcher	14/07/2020	ISP-Erwin Nugraha	Good	

Personnel In Attendance		Meal
1	Erwin Nugraha	1
2	Reza Achmad	1
3	Achmad Fuad Kaltsoufa	1
TOTAL		3
Transport	1	
CRO No.	4200139289	

Equipment	Qty
Water bag 3 tonnes	
Water bag 12 tonnes	
Load Cell 5 tonnes	
Load Cell 30 tonnes	
Wire rope tester	

Prepared by PT. ISP Inspector	Approved by PHM atas DNS SPV
Date : 14 July 2020	Date : July 2020
Erwin Nugraha	
Name & Signature	Name & Signature