



Weekly Inspection Report

Steel Structure Manufacturing
Cigading Habeam Centre



A. General Information of the Product

Report Date : 25 May 2020	Report No.: MWR-AU-SCT-CHC-0041 – Rev. 0
Project Name : Jawa-1 Power - CCPP	
Client Name : SAMSUNG C&T	Date : 18 ~ 23 May 2020
PO No. :-	Notification No. :0001
Vendor Name :PT. Cigading Habeam Center	Sub-vendor Name : -
Location :JL. Eropa I, Kavling Kav J2-L2, Kawasan Industri KIEC, Warnasari, Cilegon, Banten - Indonesia	
Inspector Name :Mr.Edius Syaputra	

B. Inspection Details

B-1. Inspection Item Description

Item No./Tag	Item Description	Qty	Inspection Activity	Result

B-2. Inspection Standard Documents (Approved drawings, procedures, etc.)

Document No.	Document Name	Revision No.	Approved Date	Remark

B-3. Identification of Measuring and Testing Equipment

Kind of Equipment	Serial No.	Date of Calibration	Calibration Cert. No.	Status

C. Inspection Summary

C-1. Attendees

Name	Company	Position
Mr. Edius Syaputra	PT. Asri Utama ITC/ Samsung C&T	Inspector
Mr. Manki Son	Samsung C&T	QA/QC Manager
Mr. Kang	Samsung C&T	
Mr. Joko Santoso	PT. Cigading Habeam Center	QAQC Manager
Mr. Karya Sunarya	PT. Cigading Habeam Center	QC Coordinator
Mr. Hamisin	PT. Cigading Habeam Center	QC Painting

PT. Asri Utama Inspection Testing Certification

Head Office : Perkantoran Hijau Arkadia,Jl. Let. Jend. TB. Simatupang Kav.88, Jakarta 12520 Indonesia,
Phone +62 8888 868 4000

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C-2. Activity Summary

1) Monday, 18 – May 2020

- Perform Final inspection found pin hole, spatter advice CHC to repair.
- Perform final inspection found painting sagging and crack.
- Surveillance and Monitor NDT operator to check defect on welding joint using Ultrasonic Test and Magnetic Test, defect hasn't found.
- Surveillance on loading process for 165 shipment to site, review documents and sign COC.
- Continue surveillance inspection as per RFI and ITP.

2) Tuesday, 19 – May 2020

- Surveillance Fit up and Visual inspection at fabrication area.
- Perform Final Inspection found Incomplete Fusion advice CHC to repair.
- Perform final inspection at area pecking and loading shipment for priority found painting sagging and crack.
- Surveillance on loading process for 166 shipment to site, review documents and sign COC.
- Continue surveillance inspection as per RFI and ITP.

3) Wednesday 20 - May 2020.

- Perform final inspection for priority shipment found under cut, slag and spatter.
- Surveillance at fabrication steel check fit up base on drawing.
- Surveillance at fabrication, verification machine welding base on WPS, check Ampere meter and voltage.
- Surveillance Wet film and DFT of painting.
- Surveillance on loading process for 167 shipment to site.
- Continue surveillance inspection as per RFI and ITP

4) Tuesday, 21 - May 2020

- Holiday

5) Friday, 23 – May 2020

- On leave.

6) Saturday, 16 – May 2020

- EID.

D. Photo



Figure 1: Surveillance on NDT MT



Figure 2: Surveillance on NDT UT on welding joint.



Figure 3: Final Inspection found Pin hole.

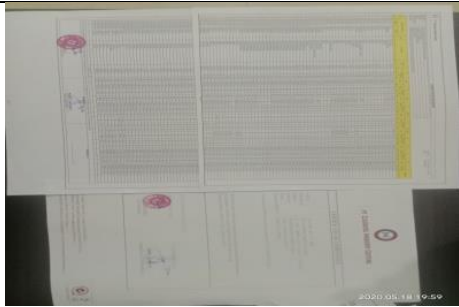


Figure 4: Sign of document packing list COC shipment 165.



Figure 5: Final Inspection for priority shipment.



Figure 6: : Final Inspection found Pin hole or Porosity.



Figure 7: Monitoring welding repair.



Figure 8 : Final inspection found Incomplete fusion.



Figure 9: Sign of document packing list COC shipment 166.



Figure 10: Final Inspection for priority shipment.



Figure 11: Monitoring welding repair for priority shipment.



Figure 12: perform loading material for shipment.



Figure 13: Perform final inspection after painting repair,



Figure 14: perform loading material for shipment..

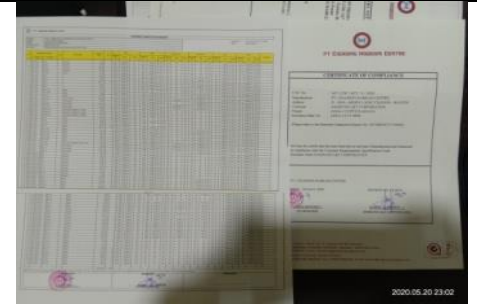



Figure 15: Sign of document packing list COC shipment 167.

E. Attachments (MOM/Punch List/NCR/IRC/Technical Vendor Reports/etc.)

N/A

STATEMENT

"I certify that I have carefully inspected the above items which I have not engaged in the design, manufacture, supply, installation, purchase, ownership, use or maintenance, and that I have reported herein all observations and data obtained in the inspection based on the approved plans, specifications, and any specific requirements for the project requirements."

Inspector Name	Signature	Date
Edius Syaputra		25 - May - 2020
Travel Time – Mileage (km)	Working Time	Over Time
		3 Hours (18 - May - 2020) 5 Hours (19 - May - 2020) 6 Hours (20 - May - 2020)

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