









							Discipline	Sign	
LOMBOK CFSPP FTP-2 (2X50 MW) PROJECT CONTRACTOR DOCUMENT REVIEW							Review	Civil	
								Mechanical	
								Electrical	
								I & C	
								Support	
Log In	Date :								
	Comm. No :								
A	<input type="checkbox"/> Approved								
B	<input type="checkbox"/> Approved as Note								
C	<input type="checkbox"/> Not Approved								
I	<input type="checkbox"/> Information								
APPROVAL DOES NOT RELIEVE CONTRACTOR FROM RESPONSIBILITY FOR ERRORS AND DEVIATIONS FROM CONTRACT REQUIREMENT									
By : _____							Date :	_____	
Log Out	Date :						Distribution	Contractor Record	
	Comm. No :							Working Document	
Owner : 									
PT. PERUSAHAAN LISTRIK NEGARA (PERSERO) UNIT INDUK PEMBANGUNAN NUSA TENGGARA									
Engineer : 									
PT. PERUSAHAAN LISTRIK NEGARA (PERSERO) PUSAT ENJINIRING KETENAGALISTRIKAN									
Contract No :									
PLN Doc No :									
Title :	VISUAL INSPECTION REPORT FOR AREA C150								
Purpose :	ISSUE FOR APPROVAL								
Rev	Description	Prepared	Checked	Approved	Date				
0	For Approval	Benridho 	Rusnandi 	Musato 	17-April-2025				
 PT. HANA ZONO ENGINEERING INDONESIA		ITEM NO							
		EQUIPMENT NAME	ESP PLATWORK FOR BOILER UNIT 2						
		PO.NO	LPP-10-F9-PO-239-R						
Contractor :		Consortium Of		Doc. No :					
 Rekind Integrated EPC and Industrial Solutions		 RAFAKO GRUPA PBG		LPP-239-MEC-VS-214-V					

DOC. NO.:
LPP-239-MEC-VS-214-V

REV

0

DATE _____

17-April-2025

BY

BR

CHKD

RSD

APVD

MRS

REVISION HISTORICAL SHEET

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Project Name	LOMBOK CFSPP FTP-2 (2x50 MW) PROJECT	Title Name	GENERAL ARRANGEMENT HOT ROOF	Report No.	LPP-239-MEC-VR-020-V
Client.	PT. REKAYASA INDUSTRI	Item No.	SEGMENT 03-02	Date	24-Oct-24
Drawing No.	LPP-239-MEC-VG-083-V	Job Code	2406	Page No.	8 OF 32

Heat Treatment	Location	Type of Visual
<input type="checkbox"/> Before <input checked="" type="checkbox"/> N/A	<input checked="" type="checkbox"/> Shop	<input checked="" type="checkbox"/> Direct
<input type="checkbox"/> After	<input type="checkbox"/> Field	<input type="checkbox"/> Remote

Surface Condition	Type of Work
<input checked="" type="checkbox"/> As Welded <input checked="" type="checkbox"/> Ground <input type="checkbox"/> Machined	<input checked="" type="checkbox"/> New <input type="checkbox"/> Repair <input type="checkbox"/> Rework

Joint No. / Welding Identification	ID Welder	WPS No.	Result	Type of Defect	Remark
			Acceptable	Repair	

LPP-239-MEC-VG-083-V

JT-01	SR-0904	006/HEI/WPS/20 HEI-WPS-AWS-FC-002	✓	-	-	
JT-02	RM-1206	006/HEI/WPS/20 HEI-WPS-AWS-FC-002	✓	-	-	
JT-03	AF-1307	006/HEI/WPS/20 HEI-WPS-AWS-FC-002	✓	-	-	
JT-04	JH-1006	006/HEI/WPS/20 HEI-WPS-AWS-FC-002	✓	-	-	
JT-05	SR-0904	006/HEI/WPS/20 HEI-WPS-AWS-FC-002	✓	-	-	

C : Crack UC : Under Cut IR : Improper Weld Reinforcement LF : Lack of Fusion
 IP: Incomplete Penetration P : Porosity, Other to be Described in Detail.

We the undersigned certify that the statements in this record are correct and that the welds, were prepared and tested in accordance with the requirements of	Examined By	Reviewed /	Witnessed /	Witnessed /
		Approved by	Reviewed by	Reviewed by
* As per Client Spec.	<i>M. Fajar A</i> M. Fajar A	<i>[Signature]</i> Oct 25, 2024	<i>Arsyad</i> M. Arsyad	<i>[Signature]</i>

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Project Name	LOMBOK CFSPP FTP-2 (2x50 MW) PROJECT		Title Name	GENERAL ARRANGEMENT HOT ROOF		Report No.	LPP-239-MEC-VR-020-V
Client.	PT. REKAYASA INDUSTRI		Item No.	SEGMENT 07-03		Date	24-Oct-24
Drawing No.	LPP-239-MEC-VG-084-V		Job Code	2406		Page No.	23 OF 32
Heat Treatment			Location		Type of Visual		
<input type="checkbox"/> Before <input checked="" type="checkbox"/> N/A			<input checked="" type="checkbox"/> Shop		<input checked="" type="checkbox"/> Direct		
<input type="checkbox"/> After			<input type="checkbox"/> Field		<input type="checkbox"/> Remote		
Surface Condition					Type of Work		
<input checked="" type="checkbox"/> As Welded <input checked="" type="checkbox"/> Ground			<input type="checkbox"/> Machined		<input checked="" type="checkbox"/> New <input type="checkbox"/> Repair <input type="checkbox"/> Rework		
Joint No. / Welding Identification	ID Welder	WPS No.	Result		Type of Defect	Remark	
			Acceptable	Repair			
LPP-239-MEC-VG-084-V							
JT-01	SR-0904	006/HEI/WPS/20 HEI-WPS-AWS-FC-002	V	-	-		
JT-02	RM-1206	006/HEI/WPS/20 HEI-WPS-AWS-FC-002	V	-	-		
JT-03	SR-0904	006/HEI/WPS/20 HEI-WPS-AWS-FC-002	V	-	-		
JT-04	AF-1307	006/HEI/WPS/20 HEI-WPS-AWS-FC-002	V	-	-		
JT-05	JH-1006	006/HEI/WPS/20 HEI-WPS-AWS-FC-002	V	-	-		
C : Crack UC : Under Cut			IR : Improper Weld Reinforcement		LF : Lack of Fusion		
IP: Incomplete Penetration			P : Porosity, Other to be Described in Detail.				
We the undersigned certify that the statements in this record are correct and that the welds, were prepared and tested in accordance with the requirements of	Examined By		Reviewed / Approved by		Witnessed / Reviewed by		Witnessed / Reviewed by
	 M. fajri A. 		 25/10/2024		 28/10/2024 M. Arsyah PR		
* As per Client Spec.							

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