| Business unit DSSP Po | | | | | S | CO | p | e of Woı | 'k | | | Miningenaire TÜV Pilveindend GGRTIPED Miningenair GGRTIPED Miningenaire SCO 46001-2015 ISO 46001-2015 ISO 46001-2016 ISO 46001-2016 Miningenaire SCO 46001-2015 Miningenaire Miningenaire SCO 46001-2015 Miningenaire Miningenaire |
|---------------------------|---|---|--------|-----------------|--------------------|---------------------------|-----|-------------------------|-------------|---------------|-------------------|--|
| Business unit | | DSSP Power Sumsel | | | Department | | | Mair | Maintenance | | No PR : 400005644 | |
| Equipment Name | | | | | Equipment KKS Code | | | | | | | |
| Area | | Turbine & boiler | | | Unit | | | 1 | | | | |
| Project Title Description | | | | | | 2000 (10 TO) | | | | - | | |
| Supply 1. 30 m | man power fo lechanical+2 l elder SMAW+ | or planne Foreman | = 1 | 8 days | | Sept-7 | 0 | oct 2025 | | | | |
| | Service PM | | | Repair | | | √ | Replace | | | Modification | |
| No | | |)esc | ription | | | | Remark | | | | |
| | Foreman Mechanical Mechanical | | | | | | | 2 Persons 30 Persons | 1 | | | |
| 1 | Foreman welder SMAW | | | | | 2 persons | | | = | | | |
| | Welder SMAW Fitter welder SMAW | | | | | 10 person | | | | | | |
| | Sfatey Officer | VIAVV | | | | | | 20 person 1 person | = | | | |
| | Normal Worki | ng time 9 | houi | s per day: | | | | | | | | |
| 2 | 08 00 - 12 00 12 00 - 13 00 | | | | | Working time Rest time | | | = | | | |
| | 13 00 - 18 00 | | | | | | | Working time | = | | | |
| | Contents mai | | ols: | | | | | | | | | |
| 3 | As per list in Bo | JQ | | | | | + | | = | | | |
| | | | | | | | + | | = | | | |
| | | | | | | | Co | ommon Scope | | | | |
| Nie | Work | | | | C | -510/ | -1- | - | | | | 5 |
| No | Description | | | | Scope | OI VVOI | IK | | | | | Remarks |
| 1 | General Scope | Cleaning working area after finish | | | | | | | ✓ | | | |
| | | Operational training for new equipment | | | | | | | 1 | | | |
| | | Warranty of Product/Work | | | | | | | | A | | |
| | | General Lighting | | | | | | | × | | | |
| | | Portable Lighting | | | | | | | | | | |
| | | Cover all security | | | | | | | × | - | | |
| | | Accomodation / Dormitory | | | | | | | × | _ | | |
| | | | | | | | | | | | | |
| | | Mob and de-mob manpower Mob and de-mob tool and equipmer | | | | | | | ✓ ✓ | | | |
| | | | | | | -41-1 | | | | _ | | |
| 2 | Temporary | Local transportation for manpower, material, equipment Meal & Drinking | | | | | | | | _ | | |
| | l domey ocopo | | | | | - | | | × | _ | | |
| | | Site offices & rest shelter | | | | | | | | _ | | |
| | | Scaffold installation and dismantle | | | | | | | × | _ | | |
| | | Secure site - Safety Inspector facilities | | | | | | | | _ | | |
| 3 | | First aid & Medical for worker | | | | | | | ✓ | | | |
| | HSE Concern Scope | Fire fighting equipment (Extinguisher) | | | | | | | × | | | |
| | | General Safety PPE (Safety Shoes, Helmet, Uniform Scothhligth, Mask) | | | | | | | 1 | | | |
| | | Specific Safety PPE & Tools | | | | | | | | | | |
| | | Safety Officer (minimum AK3 Umum) | | | | | | | | | | |
| | | Certification manpower (GTAW, SMAW, Scaffolder, High working) | | | | | | | 1 | | | |
| | | Follow Contractor Safety Management System (CSMS) procedure | | | | | | | · | | | |
| | | Consuma | able (| wag cotton, ins | ulation t | ape, et | c.) | | V | | | |
| | | Crane/winches or other lifting equipment | | | | | | | 1 | | If needed | |
| 4 | Consumables | Compres | sed a | air sources | sources | | | ~ | | If more 8 Kpa | | |
| 4 | & Tool Scope | Water res | sourc | es | | | | | × | | | |

| | | Electrical resources | | | × | | | |
|---------------------|---|--|--------|-----------------------|---|-----------------------------------|--|--|
| | | Genral & Special work tools (inspecte | ed) | | 1 | | | |
| 5 | Health, Safety, Environment & Energy Policy | Follow DSSP Internal Memo Kebijaka | n ke V | endor Setelah Pandemi | 1 | Dokumen No. DSSP-S05-MI-2023-0048 | | |
| | | Follow DSSP Procedure of B3 Waste Disposal | and D | omestic Waste | 1 | Dokumen No. DSSP-S05-HSE-SOP-011 | | |
| | | Follow DSSP Energy Policy and Mana | ageme | nt System Requirement | 1 | Dokumen No. DSSP-S05-HSE-QMS-0001 | | |
| REMARKS ✓ Vendor Sc | | | | | × | Not Vendor Scope | | |
| | | Position | | Name | | Signature Date | | |
| Proposed By | | Mechanical Engineer | | Deni Suhaya | | | | |
| Reviewed By | | Maintenance Department Head | | aruddin | | In- | | |
| Approved By | | Maintenance Division Head | | dra Duardo | | Mul | | |