

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



Personnel In Attendance:	<input type="text" value="Idham"/>	Customer:	<input type="text" value="Pertamina Hulu Kalimantan Timur"/>	Date :	<input type="text" value="22-May-24"/>
Period:	<input type="text" value="MAY 2024"/>	Contract/ PO Non:	<input type="text" value="4710005768"/>	Our Ref:	<input type="text" value="IR-02052024-EXPRO01-PHKT-STOCK-WLI"/>
Day Rate:	<input type="text"/>	Rig / Well:	<input type="text" value="STOCK WLI"/>	Form No. :	
Per Diem Rate :	<input type="text"/>				

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
22-May-24	EXPRO - Balikpapan	08.00 - 20.00	Inspection, Visual Inspection, Dimensional verification, Function test, Reporting -INSPECTION 3-1/2" HANDLING EQUIPMENT -INSPECTION 7" HANDLING EQUIPMENT	1		
TOTAL (Days)						
TOTAL (USD)						
GRAND TOTAL						



**Idham**  
 Personnel In Attendance

\_\_\_\_\_  
 Contractor Representative

\_\_\_\_\_  
 Rig Representative

**Nuhagus Kamil Chakim**  
 Sr. Engineer Drilling Ops & QAQC Coord

## PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	<b>Idham</b>	Customer:	Pertamina Hulu Kalimantan Timur	Date :	29-May-24
Period:	MAY 2024	Contract/ PO Non:	4710005768	Our Ref:	23052024-MJM01-PHKT-SEJADI-DRL IR-24052024-MJM01-PHKT-SEJADI-DRL 25052024-MJM01-PHKT-SERANG-WLI IR-29052024-MJM01-PHKT-SEJADI-DRL
Day Rate:		Rig / Well:	SEJADI 3, BC-1		
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
23-May-24	MJM - Balikpapan	08.00 - 18.00	Inspection, Visual Inspection, Dimensional verification, Reporting - Pup joint 7" Varous length - Pup joint 9-5/8" various length	1		
24-May-24	MJM - Balikpapan	15.00 - 22.00	Inspection, Visual Inspection, Dimensional verification, Reporting - CROSSOVER WITH THREAD CONNECTION 2" LINE PIPE PIN X 2" WECO FIG 1502 FEMALE MATERIAL AISI 4140 - REDUCER WITH THREAD CONNECTION 3" LINE PIPE PIN X 2" LINE PIPE PIN - NIPPLE WITH THREAD CONNECTION 3" LINE PIPE PIN X PIN - NIPPLE WITH THREAD CONNECTION 2" LINE PIPE PIN X PIN	1		
25-May-24	MJM - Balikpapan	13.00 - 22.00	Inspection, Visual Inspection, Dimensional verification, Reporting - CROSSOVER WITH THREAD CONNECTION 3" LINE PIPE PIN X 2" WECO FIG 1502 FEMALE MATERIAL AISI 4140 - RAIZER WITH 13-5/8" RING GROOVE BX 159 10 K HUB (NEWLY) X 13-5/8" RING GROOVE BX 159 10 K FLANGE - 9-5/8" CASING HANGER L-80 47 PPF WITH THREAD CONNECTION 9-5/8" TSH-BLUE BOX - 2-7/8" CROSSOVER P-110 6.5# WITH THREAD CONNECTION 2-7/8" EUE PIN (EXIST) X 2-7/8" JFE FOX (NEWLY) - 3" CROSSOVER WITH THREAD CONNECTION 2-7/8" 6.5# JFE FOX PIN X 2-7/8" EUE 6.5# PIN, MATERIAL AISI 4340 - 4" CROSSOVER WITH THREAD CONNECTION 3-1/2" TSH BLUE 9.2# BOX X 2-7/8" EUE 6.5# PIN, MATERIAL AISI 4340	1		
26-May-24	MJM - Balikpapan	08.00 - 17.00	Reporting, and document review - CROSSOVER WITH THREAD CONNECTION 3" LINE PIPE PIN X 2" WECO FIG 1502 FEMALE MATERIAL AISI 4140 - RAIZER WITH 13-5/8" RING GROOVE BX 159 10 K HUB (NEWLY) X 13-5/8" RING GROOVE BX 159 10 K FLANGE - 9-5/8" CASING HANGER L-80 47 PPF WITH THREAD CONNECTION 9-5/8" TSH-BLUE BOX - 2-7/8" CROSSOVER P-110 6.5# WITH THREAD CONNECTION 2-7/8" EUE PIN (EXIST) X 2-7/8" JFE FOX (NEWLY) - 3" CROSSOVER WITH THREAD CONNECTION 2-7/8" 6.5# JFE FOX PIN X 2-7/8" EUE 6.5# PIN, MATERIAL AISI 4340 - 4" CROSSOVER WITH THREAD CONNECTION 3-1/2" TSH BLUE 9.2# BOX X 2-7/8" EUE 6.5# PIN, MATERIAL AISI 4340	1		
29-May-24	MJM - Balikpapan	08.00 - 18.00	Inspection, Visual Inspection, Dimensional verification, Reporting - INSPECTION 8 FT X.O PUP 3-1/2" TSH BLUE PIN (NEWLY) X 3-1/2" VAM TOP (EXIST) = 5 EA; 4 FT X.O PUP 3-1/2" TSH BLUE PIN (NEWLY) X 3-1/2" VAM TOP PIN (EXIST) = 2 EA; 4 FT X.O PUP 3-1/2" TSH BLUE PIN (NEWLY) X 3-1/2" VAM TOP BOX (EXIST) = 2 EA; 4 FT X.O PUP 3-1/2" TKC PIN (NEWLY) X 3-1/2" VAM TOP PIN (EXIST) = 3 EA; 4 FT X.O PUP 3-1/2" TKC (NEWLY) X 3-1/2" VAM TOP BOX (EXIST) = 3 EA	1		
<b>TOTAL (Days)</b>				5		
<b>TOTAL (USD)</b>						
<b>GRAND TOTAL</b>						



**Idham**  
Personnel In Attendance

Contractor Representative

Rig Representative

**Nuhagus Kamil Chakim**  
Sr. Engineer Drilling Ops & QAQC Coord

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



Personnel In Attendance:	<input type="text" value="Idham"/>	Customer:	<input type="text" value="Pertamina Hulu Kalimantan Timur"/>	Date :	<input type="text"/>
Period:	<input type="text" value="MAY 2024"/>	Contract/ PO Non:	<input type="text" value="4710005768"/>	Our Ref:	<input type="text" value="IR-24052024-TFMC02-PHKT-SEJADI-DRL"/>
Day Rate:	<input type="text"/>	Rig / Well:	<input type="text" value="SEJADI 3"/>	Form No. :	<input type="text"/>
Per Diem Rate :	<input type="text"/>				

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
24-May-24	FMC Technip - Balikpapan	08.00 - 15.00	Inspection, Visual Inspection, Dimensional verification, Document review, Reporting - INSPECTION 3EA PACK OFF 13-5/8 OD X 9-5/8 ID PN.SP-12-22110; 2EA FALSE BOWL 13-5/8 OD X 11" ID PN.SP-48-22687; 1EA FALSE BOWL 13-5/8 OD X 11" ID PN.P4000096715; 2EA TUBING HANGER 11" OD X 3-1/2 ID PN.SP-82-22174; 1EA TUBING HANGER 11" OD X 3-1/2 ID PN.P4000099869; 2EA TUBING HEAD ADAPTER 13.5/8 PN.SP-02-22154; AND 1EA, TUBING HEAD ADAPTER 13-5/8 PN.P4000099878	1		
25-May-24	FMC Technip - Balikpapan	10.00 - 12.00	Inspection, Visual Inspection, Witness Make up, Document review, Reporting - 9-5/8" casing hanger 47 PPF L-80 C/W 9-5/8" pup joint	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						



*Idham*

**Idham**  
Personnel In Attendance

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Contractor Representative

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Rig Representative

*Nuhagus Kamil Chakim*

**Nuhagus Kamil Chakim**  
Sr. Engineer Drilling Ops & QAQC Coord

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Personnel In Attendance:	<input type="text" value="Idham"/>	Customer:	<input type="text" value="Pertamina Hulu Kalimantan Timur"/>	Date :	<input type="text" value="28-May-24"/>
Period:	<input type="text" value="MAY 2024"/>	Contract/ PO Non:	<input type="text" value="4710005768"/>	Our Ref:	<input type="text" value="IR-02052024-DAS03-PHKT-SERANG-WLI"/> <input type="text" value="IR-27052024-DAS03-PHKT-STOCK-WLI"/>
Day Rate:	<input type="text"/>	Rig / Well:	<input type="text" value="BC-1"/>	Form No. :	<input type="text"/>
Per Diem Rate :	<input type="text"/>				

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
27-May-24	SCHLUMBERGER - Balikpapan	08.00 - 19.00	Inspection, Visual Inspection, Dimensional verification, Witness Make up, Witness Pressure test, Witness set up, Reporting - 7" BLUEPACK ESP PACKER (26-29) L-80 13CR WITH THREAD CONNECTION 2-7/8 JFE BOX X BOX AND 1.900 NU BOX X BOX C/W TOP & BOTTOM CROSSOVER 2-7/8" OD L-80 6.5# C/W CROSSOVER WITH END-TO-END THREAD 3-1/2" TSH BLUE 9.2# BOX TOP X 2-7/8" EUE 6.5# PIN BOTTOM	1		
28-May-24	SCHLUMBERGER - Balikpapan	08.00 - 19.00	Inspection, Visual Inspection, Dimensional verification, Witness Make up, Witness Pressure test, Witness set up, Reporting - 7" BLUEPACK ESP PACKER (26-29) L-80 13CR WITH THREAD CONNECTION 2-7/8 JFE BOX X BOX AND 1.900 NU BOX X BOX C/W TOP & BOTTOM CROSSOVER 2-7/8" OD L-80 6.5# C/W CROSSOVER WITH END-TO-END THREAD 3-1/2" TSH BLUE 9.2# BOX TOP X 2-7/8" EUE 6.5# PIN BOTTOM - INSPECTION 8 EA 3-1/2" BLANK X-LANDING NIPPLE; 8 EA 2-7/8" BLANK FLOW COUPLING; 11 EA 3-1/2" BLANK FLOW COUPLING; 9 ROLL 1/4" CONTROL LINE;	1		
TOTAL (Days)				2		
TOTAL (USD)						
GRAND TOTAL						



*Idham*

**Idham**  
Personnel In Attendance

Contractor Representative

Rig Representative

*Nuhagus Kamil Chakim*

**Nuhagus Kamil Chakim**  
Sr. Engineer Drilling Ops & QAQC Coord

**PT. INSPEKTINDO SINERGI PERSADA**  
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Personnel In Attendance:	<input type="text" value="Idham"/>	Customer:	<input type="text" value="Pertamina Hulu Kalimantan Timur"/>	Date :	<input type="text" value="30-May-24"/>
Period:	<input type="text" value="MAY 2024"/>	Contract/ PO Non:	<input type="text" value="4710005768"/>	Our Ref:	<input type="text" value="IR-30052024-SAGA02-PHKT-STOCK-DRL"/>
Day Rate:	<input type="text"/>	Rig / Well:	<input type="text" value="sejadi"/>	Form No. :	
Per Diem Rate :	<input type="text"/>				

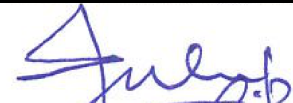
Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
30-May-24	SAGATRADE MURNI - Samarinda	08.00 - 20.00	Inspection, Visual Inspection, Dimensional verification, Witness Pressure test, Reporting: - INSPECTION SLIDER CENTRALIZER S/O 200 EA AND SINGLE BEVEL STOP COLLAR S/O 400 EA	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						



**Idham**  
 Personnel In Attendance

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 Contractor Representative

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 Rig Representative



**Nuhagus Kamil Chakim**  
 Sr. Engineer Drilling Ops & QAQC Coord

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



Personnel In Attendance:	<b>Idham</b>	Customer:	Pertamina Hulu Kalimantan Timur	Date :	5-Jun-24
Period:	MAY 2024	Contract/ PO Non:	4710005768	Our Ref:	NFI-15052024-EXPRO01-PHKT-STOCK-WLI IR-05062024-EXPRO01-PHKT-ATTAKA-WLI
Day Rate:		Rig / Well:	STOCK WLI	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
31-May-24	EXPRO - Balikpapan	08.00 - 20.00	Inspection, Visual Inspection, Dimensional verification, Function test, Reporting -CLOSING FINDING BOP SLICKLINE UNIT PACKAGE #9 / #3	1		
5-Jun-24	EXPRO - Balikpapan	08.00 - 19.00	Inspection, Visual Inspection, Dimensional verification, Function test, Reporting - INSPECTION RP-K-04 WINCH UNIT AND PP-K-04 POWER PACK	1		
TOTAL (Days)				2		
TOTAL (USD)						
GRAND TOTAL						



**Idham**  
 Personnel In Attendance

\_\_\_\_\_  
 Contractor Representative

\_\_\_\_\_  
 Rig Representative

*Nuhagus Kamil Chakim*  
**Nuhagus Kamil Chakim**

Sr. Engineer Drilling Ops & QAQC Coord

## PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	<b>Idham</b>	Customer:	Pertamina Hulu Kalimantan Timur	Date :	3-Jun-24
Period:	MAY 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-03062024-MJM01-PHKT-SEJADI-DRL IR-04062024-MJM01-PHKT-SERANG-WLI IR-08062024-MJM01-PHKT-SERANG-WLI NFI-08062024-MJM01-PHKT-SEJADI-DRL IR-10062024-MJM01-PHKT-SEJADI-DRL IR-30032024-MJM01-PHKT-SANTAN-WLI
Day Rate:		Rig / Well:	SEJADI 3		
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
3-Jun-24	MJM - Balikpapan	08.00 - 18.00	Inspection, Visual Inspection, Dimensional verification, Reporting - INSPECTION 7" CASING HANGER AND OTHER TOOLS	1		
4-Jun-24	MJM - Balikpapan	08.00 - 18.00	Inspection, Visual Inspection, Dimensional verification, Reporting - 2-1/2" CROOSOVER WITH THREAD CONNECTION 1.9" EU 10 ROUND BOX X 2.0" LINE PIPE PIN - 2-1/2" BULL PLUG WITH THREAD CONNECTION 1.9" EU 10 ROUND BOX	1		
8-Jun-24	MJM - Balikpapan	08.00 - 20.00	Inspection, Visual Inspection, Dimensional verification, Reporting -INSPECTION X-OVER PUP JOINT 3-1/2" R-95 9.2PPF VAM TOP BOX (EXIST) X TSH BLUE PIN (NEWLY) AND 7" FLOAT COLLAR L-80 29PPF W/C 7" TSH TSH BLUE PIN X BOX SPECIAL DRIFT 6.125 - INSPECTION X.OVER 1.90" EU BOX X 2.0" LP PIN - 2-1/2" BULL PLUG WITH THREAD CONNECTION 1.9" EU 10 ROUND BOX - 3-1/2" TUBING YELLOW BAND L-80 9.2 PPF R2 LENGTH API DRIFT 2.867" WITH THREAD CONNECTION TSH-BLUE BOX (EXIST) X PIN (NEWLY)	1		
10-Jun-24	MJM - Balikpapan	08.00 - 18.00	Inspection, Visual Inspection, Dimensional verification, Reporting - 7" X 13.456" CASING HANGER L-80 29 PPF SPECIAL DRIFT 6.125" WITH THREAD CONNECTION 7" BUTTRESS BOX - FALSE BOWL BODY 10.880" BOWL X 13.481" OD WIITH 2 OS S-SE ALS GROOVE & LOCKING MEKANISME	1		
<b>TOTAL (Days)</b>				4		
<b>TOTAL (USD)</b>						
<b>GRAND TOTAL</b>						



**Idham**  
Personnel In Attendance

Contractor Representative

Rig Representative

**Nuhagus Kamil Chakim**  
Sr. Engineer Drilling Ops & QAQC Coord

## PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	<b>Novied Nazar/ Idham</b>	Customer:	Pertamina Hulu Kalimantan Timur	Date :	15-Jun-24
Period:	June 2024	Contract/ PO Non:		Our Ref:	IR-10062024-DAS02-PHKT- SEJADI-DRL
Day Rate:		Rig / Well:	SEJADI		
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
12-Jun-24	Dowell Anadrill Schlumberger - Balikpapan	08.00 - 21.00	INSPECTION 4-3/4" STETOSCOPE AND OTHER TOOLS BHA 4-3/4" FOR 6-1/8" HOLE SECTION	1		
TOTAL (Days)				2		
TOTAL (USD)						
GRAND TOTAL						



**Novied Nazar**

**Inspector**

*Personnel In Attendance*

\_\_\_\_\_  
*Contractor Representative*

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*Rig Representative*



**Nuhagus Kamil Chakim**

**Sr. Engineer Drilling Ops & QAQC Coord**

*The Company Representative*



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



Personnel In Attendance:	<input type="text" value="Idham"/>	Customer:	<input type="text" value="Pertamina Hulu Kalimantan Timur"/>	Date :	<input type="text" value="14-Jun-24"/>
Period:	<input type="text" value="JUNE 2024"/>	Contract/ PO Non:	<input type="text" value="4710005768"/>	Our Ref:	<input type="text" value="IR-14062024-DAS03-PHKT-SEJADI-DRL"/>
Day Rate:	<input type="text"/>	Rig / Well:	<input type="text" value="SEJADI"/>	Form No. :	<input type="text"/>
Per Diem Rate :	<input type="text"/>				

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
14-Jun-24	SCHLUMBERGER - Balikpapan	16.00 - 22.00	Inspection, Visual Inspection, Dimensional verification, Function test, Make up torque, Pressure test, Reporting -3-1/2" SSD OS(X)-3U, 2.813 OSX 4130/4140/L80(80), 4.545" X 2.813" X 53.5" WITH THREAD CONNECTION 3-1/2" TSH BLUE 9.2 PPF PIN X BOX ASEMBLY C/W 3-1/2" TOP AND BOTTOM PUP JOINT L-80 9.2 PPF WITH THREAD CONNECTION END TO END 3-1/2" VAM TOP PIN BOTTOM X 3-1/2" VAM TOP BOX TOP (3 set)	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						



**Idham**  
 Personnel In Attendance

\_\_\_\_\_  
 Contractor Representative

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 Rig Representative

**Nuhagus Kamil Chakim**  
 Sr. Engineer Drilling Ops & QAQC Coord

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



Personnel In Attendance:	<b>Idham</b>	Customer:	Pertamina Hulu Kalimantan Timur	Date :	15-Jun-24
Period:	JUNE 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-14062024-MJM01-PHKT-SEJADI-DRL FIR_(002-III-2024)_PHKT 14-June-2024
Day Rate:		Rig / Well:	SEJADI 3	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
14-Jun-24	MJM - Balikpapan	08.00 - 16.00	Inspection, Visual Inspection, Dimensional verification, Reporting - 3-1/2" SSD OS(X)-3U, 2.813 OSX 4130/4140/L80(80), 4.545" X 2.813" X 53.5" WITH THREAD CONNECTION 3-1/2" TSH BLUE 9.2 PPF PIN X BOX (3SET)	1		
15-Jun-24	MJM - Balikpapan	14.00 - 19.00	Inspection, Visual Inspection, Dimensional verification, Reporting - 9-5/8" BODY FLOAT SHOE DOBLE VALVE PLUNGER L-80 47 PPF API DRIFT 8.525" WITH THREAD CONNECTION 9-5/8" TSH BLUE BOX - 3-1/2" TUBING YELLOW BAND L-80 9.2 PPF R2 LENGTH API DRIFT 2.867" WITH THREAD CONNECTION TSH-BLUE BOX (EXIST) X PIN (NEWLY	1		
TOTAL (Days)				2		
TOTAL (USD)						
GRAND TOTAL						



*Idham*

**Idham**  
Personnel In Attendance

\_\_\_\_\_  
Contractor Representative

\_\_\_\_\_  
Rig Representative

*Nuhagus Kamil Chakim*

**Nuhagus Kamil Chakim**  
Sr. Engineer Drilling Ops & QAQC Coord

**PT. INSPEKTINDO SINERGI PERSADA**  
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Personnel In Attendance:	<input type="text" value="Idham"/>	Customer:	<input type="text" value="Pertamina Hulu Kalimantan Timur"/>	Date :	<input type="text" value="15-Jun-24"/>
Period:	<input type="text" value="JUNE 2024"/>	Contract/ PO Non:	<input type="text" value="4710005768"/>	Our Ref:	<input type="text" value="IR-15062024-SBI01-PHKT-STOCK-DRL"/>
Day Rate:	<input type="text"/>	Rig / Well:	<input type="text" value="sejadi"/>	Form No. :	
Per Diem Rate :	<input type="text"/>				

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
15-Jun-24	SBI-Balikpapan	08.00 - 13.00	Inspection, Visual Inspection, Dimensional verification, Witness Pressure test, Reporting: - 14 SET CUTTING SKIP	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						



**Idham**  
 Personnel In Attendance

\_\_\_\_\_  
 Contractor Representative

\_\_\_\_\_  
 Rig Representative



**Nuhagus Kamil Chakim**  
 Sr. Engineer Drilling Ops & QAQC Coord

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Personnel In Attendance:	<input type="text" value="Idham"/>	Customer:	<input type="text" value="Pertamina Hulu Kalimantan Timur"/>	Date :	<input type="text" value="16-Jun-24"/>
Period:	<input type="text" value="JUNE 2024"/>	Contract/ PO Non:	<input type="text" value="4710005768"/>	Our Ref:	<input type="text" value="NFI-12062024-BHI02-PHKT-SEJADI-DRL"/>
Day Rate:	<input type="text"/>	Rig / Well:	<input type="text" value="sejadi"/>	Form No. :	
Per Diem Rate :	<input type="text"/>				

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
16-Jun-24	BAKER HUGHES - balikpapan	08.00 - 19.00	Inspection, Visual Inspection, Dimensional verification, Witness Pressure test, Reporting: - INSPECTION ASSEMBLY 2 EA LANDING COLLAR M/N: H274101733; 2 EA LANDING NIPPLE M/N: H801990240; 2 EA HP DEFENDER M/N: H810320011; 2 EA TRSV M/N: H824480024; 2 EA 7" PACKER L-80 M/N: H281060073; 5 EA GLM M/N: H875220008GT1	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						



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Contractor Representative

Rig Representative

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Sr. Engineer Drilling Ops & QAQC Coord