

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **Suhardi M.**
Ermawan E.S

Customer: **PERTAMINA HULU**
MAHAKAM

Service Date: **25-Nov-2020**

Periode: **Des - Jan**

CRO No.: **0**

Rig/Well: **SPU**

No.	Service Description	Rig/Loc	Date of Inspection & Qty							TOTAL
			19-Nov	20-Nov	21-Nov	22-Nov	23-Nov	24-Nov	25-Nov	
1	Shackle	SPU	11	2			5	8		26
2	Wire Rope Sling 1-leg or 2-legs	SPU	4						3	7
3	Runway Beam	SPU		1						1
4	Chain Block	SPU		3						3
5	Beam Clamp	SPU		1					6	7
6	Pad Eye	SPU			19	1				20
7	Eye Bolt	SPU				15				15
8	Cargo Carrying Unit	SPU				1	5	3		9
9	Wire Rope Sling 3-leg or 4-legs	SPU					1			1
10	Polyester Sling	SPU							10	10
11	Other Below The Hook Lifting Devices	SPU							6	6
12										
13										
14										
15										
Equipment Rental										
1	Water bag 3 tonnes	unit-day								
2	Water bag 12 tonnes	unit-day								
3	Load Cell 5 tonnes	unit-day	1	1						2
4	Load Cell 30 tonnes	unit-day								
5	Wire rope tester	unit-day								
PROVISION										
7	Land Transportation	unit-day	1							1
8	Meal allowance	man-day								

Suhardi Maricen
Personnel In Attendance

Isyudanto / Gunawan
Approved by PHM sites INS SPV

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **Suhardi M.**
Ermawan E.S

Customer: **PERTAMINA HULU MAHAKAM**

Service Date: **2-Dec-2020**

Periode: **Nov - Jan**

CRO No.: **0**

Rig/Well: **SPU**

No.	Service Description	Rig/Loc	Date of Inspection & Qty						TOTAL	
			26-Nov	27-Nov	28-Nov	29-Nov	30-Nov	1-Dec		2-Dec
1	Pad Eye	SPU	11					12		23
2	Beam Trolley	SPU	5					4		9
3	Runway Beam	SPU	7					7		14
4	Chain Block	SPU	1	6		3	4	1		15
5	Slewing Jib Davit	SPU	1							1
6	Lifting Frame With Pad Eye	SPU	2							2
7	Eye Bolt	SPU		7						7
8	Cargo Carrying Unit	SPU		2	2					4
9	Shackle	SPU			20	6	6			32
10	Wire Rope Sling 3-leg or 4-legs	SPU			1		2			3
11	Polyester Sling	SPU				11	2			13
12	Beam Clamp	SPU				1				1
13	Wire Rope Sling 1-leg or 2-legs	SPU					5			5
14	Snatch Block	SPU							1	1
15	Plate Handling Clamp	SPU							3	3
Equipment Rental										
1	Water bag 3 tonnes	unit-day								
2	Water bag 12 tonnes	unit-day								
3	Load Cell 5 tonnes	unit-day								
4	Load Cell 30 tonnes	unit-day								
5	Wire rope tester	unit-day								
PROVISION										
7	Land Transportation	unit-day								
8	Meal allowance	man-day								

Suhardi Maricen
Personnel In Attendance

Isyudanto / Gunawan
Approved by PHM sites INS SPV

No.	TIK No.	Equipment Type	Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
		23							
1	HC 01	Pad Eye	Hatch Cover	-	SPU - MWPN	03-12-2020	Suhardi Maricen	Infrequent Use/ fit for use	
2	HC 02	Pad Eye	Hatch Cover	-	SPU - MWPN	03-12-2020	Suhardi Maricen	Infrequent Use/ fit for use	
3	HC 03	Pad Eye	Hatch Cover	-	SPU - MWPN	03-12-2020	Suhardi Maricen	Infrequent Use/ fit for use	
4	HC 04	Pad Eye	Hatch Cover	-	SPU - MWPN	03-12-2020	Suhardi Maricen	Infrequent Use/ fit for use	
5	HC 05	Pad Eye	Hatch Cover	-	SPU - MWPN	03-12-2020	Suhardi Maricen	Infrequent Use/ fit for use	
6	HC 06	Pad Eye	Hatch Cover	-	SPU - MWPN	03-12-2020	Suhardi Maricen	Infrequent Use/ fit for use	
7	HC 07	Pad Eye	Hatch Cover	-	SPU - MWPN	03-12-2020	Suhardi Maricen	Infrequent Use/ fit for use	
8	HC 08	Pad Eye	Hatch Cover	-	SPU - MWPN	03-12-2020	Suhardi Maricen	Infrequent Use/ fit for use	
9	PE 01	Pad Eye	Pad Eye	-	SPU - MWPN	03-12-2020	Suhardi Maricen	Infrequent Use/ fit for use	
10	PE 02	Pad Eye	Pad Eye	-	SPU - MWPN	03-12-2020	Suhardi Maricen	Infrequent Use/ fit for use	
11	PE 03	Pad Eye	Pad Eye	-	SPU - MWPN	03-12-2020	Suhardi Maricen	Infrequent Use/ fit for use	
12	PE 04	Pad Eye	Pad Eye	-	SPU - MWPN	03-12-2020	Suhardi Maricen	Infrequent Use/ fit for use	
13	PE 05	Pad Eye	Pad Eye	-	SPU - MWPN	03-12-2020	Suhardi Maricen	Infrequent Use/ fit for use	
14	PE 06	Pad Eye	Pad Eye	-	SPU - MWPN	03-12-2020	Suhardi Maricen	Infrequent Use/ fit for use	
15	PE 07	Pad Eye	Pad Eye	-	SPU - MWPN	03-12-2020	Suhardi Maricen	Infrequent Use/ fit for use	
16	PE 08	Pad Eye	Pad Eye	-	SPU - MWPN	03-12-2020	Suhardi Maricen	Infrequent Use/ fit for use	
17	PE 09	Pad Eye	Pad Eye	-	SPU - MWPN	03-12-2020	Suhardi Maricen	Infrequent Use/ fit for use	
18	PE 10	Pad Eye	Pad Eye	-	SPU - MWPN	03-12-2020	Suhardi Maricen	Infrequent Use/ fit for use	
19	TIK-2045-4	Pad Eye	Pad Eye	3.2	SPU - MWPN	03-12-2020	Suhardi Maricen	Infrequent Use/ fit for use	
20	TIK-2057-4	Pad Eye	Pad Eye	3.2	SPU - MWPN	03-12-2020	Suhardi Maricen	Infrequent Use/ fit for use	
21	TIK-6835-4	Pad Eye	Pad Eye	4	SPU - MWPN	03-12-2020	Suhardi Maricen	Infrequent Use/ fit for use	
22	TIK-6842-4	Pad Eye	Pad Eye	4	SPU - MWPN	03-12-2020	Suhardi Maricen	Infrequent Use/ fit for use	
23	TIK-6843-4	Pad Eye	Pad Eye	4	SPU - MWPN	03-12-2020	Suhardi Maricen	Infrequent Use/ fit for use	
Personnel In Attendance		Meal	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV		
1	Suhardi Maricen		Water bag 3 tonnes		Date : 03/12/2020		Date :		
2	Ermawan Eka S.		Water bag 12 tonnes						
3			Load Cell 5 tonnes						
TOTAL		0	Load Cell 30 tonnes						
Transport			Wire rope tester		Suhardi Maricen		Isyudanto / Gunawan		
CRO No.					Name & Signature		Name & Signature		

No.	TIK No.	Equipment Type	Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
21									
1	TIK-7503-4	Shackle	Bow Shackle - Bolt type	3.25	SPU - Loading Jetty	04-12-2020	Suhardi Maricen	Fit For Use	
2	TIK-7504-4	Shackle	Bow Shackle - Bolt type	3.25	SPU - Loading Jetty	04-12-2020	Suhardi Maricen	Fit For Use	
3	TIK-8121-4	Shackle	Bow Shackle - Bolt type	3.25	SPU - Loading Jetty	04-12-2020	Suhardi Maricen	Fit For Use	
4	TIK-8827-4	Shackle	Bow Shackle - Bolt type	3.25	SPU - Loading Jetty	04-12-2020	Suhardi Maricen	Fit For Use	
5	TIK-11814-0	Shackle	Bow Shackle - Bolt type	3.25	SPU - Loading Jetty	04-12-2020	Suhardi Maricen	Fit For Use	
6	TIK-11887-0	Shackle	Bow Shackle - Bolt type	3.25	SPU - Loading Jetty	04-12-2020	Suhardi Maricen	Fit For Use	
7	TIK-11906-0	Shackle	Bow Shackle - Bolt type	3.25	SPU - Loading Jetty	04-12-2020	Suhardi Maricen	Fit For Use	
8	TIK-9083-4	Shackle	Bow Shackle - Bolt type	4.75	SPU - Loading Jetty	04-12-2020	Suhardi Maricen	Fit For Use	
9	TIK-12934-0	Shackle	Bow Shackle - Bolt type	4.75	SPU - Loading Jetty	04-12-2020	Suhardi Maricen	Fit For Use	
10	TIK-13487-0	Shackle	Bow Shackle - Bolt type	8.5	SPU - Loading Jetty	04-12-2020	Suhardi Maricen	Fit For Use	
11	TIK-14040-0	Shackle	Bow Shackle - Bolt type	8.5	SPU - Loading Jetty	04-12-2020	Suhardi Maricen	Fit For Use	
12	TIK-14860-0	Shackle	Bow Shackle - Bolt type	8.5	SPU - Loading Jetty	04-12-2020	Suhardi Maricen	Fit For Use	
13	TIK-1901-4	Shackle	Bow Shackle - Screw pin	4.75	SPU - Loading Jetty	04-12-2020	Suhardi Maricen	Fit For Use	
14	TIK-7758-4	Shackle	Bow Shackle - Screw pin	4.75	SPU - Loading Jetty	04-12-2020	Suhardi Maricen	Fit For Use	
15	TIK-8129-4	Shackle	Bow Shackle - Screw pin	4.75	SPU - Loading Jetty	04-12-2020	Suhardi Maricen	Fit For Use	
16	TIK-8135-4	Shackle	Bow Shackle - Screw pin	4.75	SPU - Loading Jetty	04-12-2020	Suhardi Maricen	Fit For Use	
17	TIK-9085-4	Polyester Sling	Webbing Sling	4	SPU - Loading Jetty	04-12-2020	Suhardi Maricen	Fit For Use	
18	TIK-16638-0	Polyester Sling	Webbing Sling	4	SPU - Loading Jetty	04-12-2020	Suhardi Maricen	Fit For Use	
19	TIK-16639-0	Polyester Sling	Webbing Sling	4	SPU - Loading Jetty	04-12-2020	Suhardi Maricen	Fit For Use	
20	TIK-16232-0	Wire Rope Sling 1-leg or 2-legs	Wire Rope Sling - 1 legs (Ø x L) 22mm x 1500mm	6.2	SPU - Loading Jetty	04-12-2020	Suhardi Maricen	Fit For Use	
21	TIK-13518-0	Wire Rope Sling 3-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 16mm x 3500mm	4.75	SPU - Loading Jetty	04-12-2020	Suhardi Maricen	Fit For Use	
Personnel In Attendance			Meal	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV	
1 Suhardi Maricen				Water bag 3 tonnes		Date : 04/12/2020		Date :	
2 Ermawan Eka S.				Water bag 12 tonnes					
3				Load Cell 5 tonnes					
TOTAL			0	Load Cell 30 tonnes					
Transport				Wire rope tester		Suhardi Maricen		Isyudanto / Gunawan	
CRO No.						Name & Signature		Name & Signature	

No.	TIK No.	Equipment Type	Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
8									
1	TIK-10749-0	Cargo Carrying Unit	Burnable Basket	2	SPU - Loading Jetty	05-12-2020	Suhardi Maricen	Fit For Use	
2	TIK-11451-0	Cargo Carrying Unit	Burnable Basket	2	SPU - Loading Jetty	05-12-2020	Suhardi Maricen	Fit For Use	
3	TIK-11313-0	Cargo Carrying Unit	Unburnable Basket	2	SPU - Loading Jetty	05-12-2020	Suhardi Maricen	Fit For Use	
4	TIK-10539-2	Wire Rope Sling 3-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 18mm x 2000mm	8.7	SPU - Loading Jetty	05-12-2020	Suhardi Maricen	Fit For Use	Dry condition, need to lubricated
5	TIK-13060-0	Shackle	Bow shackle bolt type	4.75	SPU - Loading Jetty	05-12-2020	Suhardi Maricen	Fit For Use	
6	TIK-13286-0	Shackle	Bow shackle bolt type	4.75	SPU - Loading Jetty	05-12-2020	Suhardi Maricen	Fit For Use	
7	TIK-13756-0	Shackle	Bow shackle bolt type	4.75	SPU - Loading Jetty	05-12-2020	Suhardi Maricen	Fit For Use	
8	TIK-16442-0	Shackle	Bow shackle bolt type	4.75	SPU - Loading Jetty	05-12-2020	Suhardi Maricen	Fit For Use	
Personnel In Attendance		Meal		Equipment		Qty		Prepared by PT. ISP Inspector	
1 Suhardi Maricen				Water bag 3 tonnes				Date : 05/12/2020	
2 Ermawan Eka S.				Water bag 12 tonnes					
3				Load Cell 5 tonnes					
TOTAL		0		Load Cell 30 tonnes					
Transport				Wire rope tester				Suhardi Maricen	
CRO No.								Isyudanto / Gunawan	
								Name & Signature	
								Name & Signature	

No.	TIK No.	Equipment Type	Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation	
11										
1	TIK-8863-0	Shackle	Bow shackle bolt type	4.75	SPU - Loading Jetty	06-12-2020	Suhardi Maricen	Fit For Use		
2	TIK-11552-0	Shackle	Bow shackle bolt type	4.75	SPU - Loading Jetty	06-12-2020	Suhardi Maricen	Fit For Use		
3	TIK-12080-0	Shackle	Bow shackle bolt type	4.75	SPU - Loading Jetty	06-12-2020	Suhardi Maricen	Fit For Use		
4	TIK-13100-0	Shackle	Bow shackle bolt type	4.75	SPU - Loading Jetty	06-12-2020	Suhardi Maricen	Fit For Use		
5	TIK-15813-0	Shackle	Bow shackle bolt type	4.75	SPU - Loading Jetty	06-12-2020	Suhardi Maricen	Fit For Use		
6	TIK-16011-0	Shackle	Bow shackle bolt type	4.75	SPU - Loading Jetty	06-12-2020	Suhardi Maricen	Fit For Use		
7	TIK-16025-0	Shackle	Bow shackle bolt type	4.75	SPU - Loading Jetty	06-12-2020	Suhardi Maricen	Fit For Use		
8	TIK-16048-0	Shackle	Bow shackle bolt type	4.75	SPU - Loading Jetty	06-12-2020	Suhardi Maricen	Fit For Use		
9	TIK-16280-0	Wire Rope Sling 3-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 18mm x 2500mm	8.7	SPU - Loading Jetty	06-12-2020	Suhardi Maricen	Fit For Use	Dry condition, need to lubricated	
10	TIK-16289-0	Wire Rope Sling 3-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 18mm x 2500mm	8.7	SPU - Loading Jetty	06-12-2020	Suhardi Maricen	Fit For Use	Dry condition, need to lubricated	
11	TIK-13801-0 A/B	Spreader Bar	Pallet Bar	2	SPU - Loading Jetty	06-12-2020	Suhardi Maricen	Fit For Use	Marking SWL not available, please provide, Pain peel off , Recommended to be re - painting	
Personnel In Attendance		Meal	Equipment	Qty	Prepared by PT. ISP Inspector			Approved by PHM sites INS SPV		
1	Suhardi Maricen		Water bag 3 tonnes		Date : 06/12/2020			Date :		
2	Ermawan Eka S.		Water bag 12 tonnes							
3			Load Cell 5 tonnes							
TOTAL		0	Load Cell 30 tonnes							
Transport	1		Wire rope tester		Suhardi Maricen			Isyudanto / Gunawan		
CRO No.					Name & Signature			Name & Signature		

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **Suhardi Maricen**
Ermawan E.S

Customer: **PERTAMINA HULU**
MAHAKAM

Service Date: **9-Dec-2020**

Periode : **Nov - Jan**

CRO No.: **0**

Rig/Well : **SPU**

No.	Service Description	Rig/Loc	Date of Inspection & Qty						TOTAL	
			3-Dec	4-Dec	5-Dec	6-Dec	7-Dec	8-Dec		9-Dec
1	Pad Eye	SPU	23						23	
2	Shackle	SPU		16	4	8			28	
3	Polyester Sling	SPU		3					3	
4	Wire Rope Sling 1-leg or 2-legs	SPU		1					1	
5	Wire Rope Sling 3-leg or 4-legs	SPU		1	1	2			4	
6	Cargo Carrying Unit	SPU			3				3	
7	Spreader Bar	SPU				1			1	
8										
9										
10										
11										
12										
13										
14										
15										
Equipment Rental										
1	Water bag 3 tonnes	unit-day								
2	Water bag 12 tonnes	unit-day								
3	Load Cell 5 tonnes	unit-day								
4	Load Cell 30 tonnes	unit-day								
5	Wire rope tester	unit-day								
PROVISION										
7	Land Transportation	unit-day				1				1
8	Meal allowance	man-day								

Personnel In Attendance

Approved by PHM sites INS SPV