

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



Personnel In Attendance: **Yulius K**  
**Ermawan Eka S**

Customer: **PERTAMINA HULU**  
**MAHAKAM**

Service Date: **20-Dec-2022**

Periode : **DEC- JAN**

CRO No.:

Rig/Well : **SISI NUBI**

No.	Service Description	Rig/Loc	Date of Inspection & Qty						TOTAL	
			14-Dec	15-Dec	16-Dec	17-Dec	18-Dec	19-Dec		20-Dec
1	Crane include Pedestal Crane, Mobile Land Crane, Overhead crane		1				IP	1		2
2	Chain Hoist		1							1
3	Wire Rope Sling 1-leg or 2-legs		1					1		2
4	Shackle		1							1
5	Pad Eye						16			16
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
<b>Equipment Rental</b>										
1	Water bag 3 tonnes	unit-day	-	-	-	-	-	-	-	-
2	Water bag 15 tonnes	unit-day	1	-	-	-	-	1	-	2
3	Load Cell 5 tonnes	unit-day	-	-	-	-	-	-	-	-
4	Load Cell 30 tonnes	unit-day	1	-	-	-	-	1	-	2
5	Wire rope tester equipment	unit-day	1	-	-	-	1	1	-	3
<b>PROVISION</b>										
7	Land Transportation	unit-day	-	-	-	-	-	-	-	-
8	Daily Personnel allowance	man-day	2	-	-	-	2	2	-	6

**Yulius K**  
Personnel In Attendance

*KT*  
  
**ROBBY A**  
Approved by PHM sites INS SPV

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



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**Ermawan Eka S**

Customer: **PERTAMINA HULU**  
**MAHAKAM**

Service Date: **20-Dec-2022**

Periode: **DEC- JAN**

CRO No.:

Rig/Well: **SPU AREA**

No.	Service Description	Rig/Loc	Date of Inspection & Qty						TOTAL	
			14-Dec	15-Dec	16-Dec	17-Dec	18-Dec	19-Dec		20-Dec
1	Crane include Pedestal Crane, Mobile Land Crane, Overhead crane			1		1				2
2	Wire Rope Sling 1-leg or 2-legs			1						1
3	Transportation Containers				1	1			3	5
4	Forklifts				1					1
5	Jack					1				1
6	Shackle								16	16
7										
8										
9										
10										
11										
12										
13										
14										
15										
<b>Equipment Rental</b>										
1	Water bag 3 tonnes	unit-day	-	-	-	-	-	-	-	
2	Water bag 15 tonnes	unit-day	-	-	-	-	-	-	-	
3	Load Cell 5 tonnes	unit-day	-	-	-	-	-	-	-	
4	Load Cell 30 tonnes	unit-day	-	1	-	1	-	-	-	2
5	Wire rope tester equipment	unit-day	-	-	-	1	-	-	-	1
<b>PROVISION</b>										
7	Land Transportation	unit-day	-	-	-	-	-	-	-	
8	Daily Personnel allowance	man-day	-	2	2	2	-	-	2	8

**Yulius K**  
Personnel In Attendance

**Rossy A**  
Approved by PHM sites INS SPV



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



Personnel In Attendance: **Yulius.K**  
**Ermawan Eka S**

Customer: **PERTAMINA HULU**  
**MAHAKAM**

Service Date: **17-Jan-2023**

Periode : **DEC- JAN**

CRO No.:

Rig/Well : **SPU AREA**

No.	Service Description	Rig/Loc	Date of Inspection & Qty						TOTAL	
			11-Jan	12-Jan	13-Jan	14-Jan	15-Jan	16-Jan		17-Jan
1	Transportation Containers		2	2			1		5	
2	Jack		1						1	
3	Shackle		5	4		6	1	4	20	
4	Beam Trolley						1		1	
5	Pad Eye					3	1		4	
6	Eyebolts						16		16	
7	Chain Hoist					1		1	2	
8	Runway Beam					1		1	2	
9	Beam Clamp							1	1	
10	Other Lifting Equipment Below The Hook			1					1	
11	Spreader Bar			1					1	
12	Wire Rope Sling 3-leg or 4-legs			1					1	
13										
14										
15										
<b>Equipment Rental</b>										
1	Water bag 3 tonnes	unit-day	-	-	-	-	-	-	-	
2	Water bag 15 tonnes	unit-day	-	-	-	-	-	-	-	
3	Load Cell 5 tonnes	unit-day	-	-	-	-	-	-	-	
4	Load Cell 30 tonnes	unit-day	-	-	-	-	-	-	-	
5	Wire rope tester equipment	unit-day	-	-	-	-	-	-	-	
<b>PROVISION</b>										
7	Land Transportation	unit-day	-	-	-	-	-	-	-	
8	Daily Personnel allowance	man-day	2	2	-	2	2	2	-	10

**Yulius.K**  
Personnel In Attendance

**A. Isyandarh**  
Approved by PHM sites INS SPV

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



Personnel In Attendance: **Yulius.K**  
**Ermawan Eka S**

Customer: **PERTAMINA HULU**  
**MAHAKAM**

Service Date: **17-Jan-2023**

Periode: **DEC- JAN**

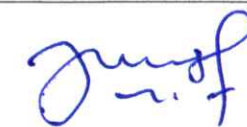
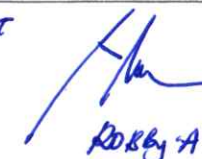

CRO No.:

Rig/Well: **SISI NUBI**

No.	Service Description	Rig/Loc	Date of Inspection & Qty							TOTAL
			11-Jan	12-Jan	13-Jan	14-Jan	15-Jan	16-Jan	17-Jan	
1	Crane include Pedestal Crane, Mobile Land Crane, Overhead crane				1					1
2	Pad Eye								8	8
3	Rope Hoist / Winch								1	1
4	Shackle								3	3
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
<b>Equipment Rental</b>										
1	Water bag 3 tonnes	unit-day	-	-	1	-	-	-	-	1
2	Water bag 15 tonnes	unit-day	-	-	-	-	-	-	-	
3	Load Cell 5 tonnes	unit-day	-	-	-	-	-	-	-	
4	Load Cell 30 tonnes	unit-day	-	-	1	-	-	-	-	1
5	Wire rope tester equipment	unit-day	-	-	1	-	-	-	-	1
<b>PROVISION</b>										
7	Land Transportation	unit-day	-	-	-	-	-	-	-	
8	Daily Personnel allowance	man-day	-	-	2	-	-	-	2	4



**Yulius.K**  
Personnel In Attendance

Approved by PHM sites INS SPV

No.	TIK No.	Equipment Type	Detail Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
1	TIK-9881-2	Transportation Containers	Bottle Rack. TARE: 720 kg. SWL: 1350 kg. MGM : 2070 kg. C/W 4 Legs wire rope sling 20mm x 1.78mtr SWL 3.2 T (TIK-9961-2), 4 ea Bow Shackle Bolt Type, SWL 3.25 T. (TIK-9995-2, TIK-9996-2, TIK-9997-2, TIK-9998-2	1.35	SPU - Loading Jetty	18/Jan/23	Yullius K	Fit For Use	Wire rope sling dry, should be lubricated
2	TIK-9892-2	Transportation Containers	Bottle Rack. TARE: 720 kg. SWL: 1350 kg. MGM : 2070 kg. C/W 4 Legs wire rope sling 20mm x 1.78mtr SWL 3.2 T (TIK-10131-2), 4 ea Bow Shackle Bolt Type, SWL 3.25 T. (TIK-10087-2, TIK-10088-2, TIK-10089-2, TIK-10090-2	1.35	SPU - Loading Jetty	18/Jan/23	Yullius K	Fit For Use	Wire rope sling dry, should be lubricated
3	TIK-10239-0	Transportation Containers	General Basket	1250	SPU - Loading Jetty	18/Jan/23	Yullius K	Fit For Use	Lifting set NA, should be provided
4	TIK-3897-4	her Lifting Equipment Below The Ho	VERTICAL DRUM CLAMP c/w Pad Eyes, Chain Sling, Shackle.	0.5	SPU - Loading Jetty	18/Jan/23	Yullius K	Fit For Use	Was found chain dry condition
<b>Personnel In Attendance</b>		<b>Daily Personnel allowance</b>		<b>Equipment</b>	<b>Qty</b>	<b>Prepared by PT. ISP Inspector</b>		<b>Approved by PHM sites INS SPV</b>	
1	Yullius K	1	Water bag 3 tonnes			Date : 18 January 2023		Date : 20-Jan-2023	
2	Ermawan Eka S	1	Water bag 15 tonnes			 <b>Yullius K</b> Name & Signature		 <b>Alan</b>  <b>Robby A</b> Name & Signature	
3		Load Cell 5 tonnes							
<b>TOTAL</b>		<b>2</b>	<b>Load Cell 30 tonnes</b>						
Transport			Wire rope tester equipment						
CRO No.									





No.	TIK No.	Equipment Type	Detail Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
		3							
1	TIK-4-4204	Runway Beam	Free Standing Runway Gantry Structure	1	SPU - GTS-J	20-Jan-23	Yulius K	Infrequent Use/ fit for use	Found of paint dirty and blur,should be cleaned and repainted
2	TIK-4-4909	Runway Beam	Free Standing Runway Gantry Structure	1	SPU - GTS-C	20-Jan-23	Yulius K	Infrequent Use/ fit for use	Found of paint dirty and blur,should be cleaned and repainted
3	TIK-4-4126	Slewing Jib / Davit	Slewing Jib Davit-King post	1	SPU - GTS-C	20-Jan-23	Yulius K	Infrequent Use/ fit for use	Hard to swing ned to be lubricant before use
4									
5									
Personnel In Attendance		Daily Personnel allowance	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV		
1	Yulius K	1	Water bag 3 tonnes		Date : 20 January 2023		Date : 20-Jan-2023		
2	Ermawan Eka S	1	Water bag 15 tonnes		 Yulius K		ACT  ROSY J		
3		Load Cell 5 tonnes							
TOTAL		2	Load Cell 30 tonnes						
Transport			Wire rope tester equipment		Name & Signature		Name & Signature		
CRO No.					Name & Signature		Name & Signature		