

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:

YUDHI PRASETYO
RIZKY CAHYA RAMDHAN

Customer:

PERTAMINA HULU
MAHAKAM

Service Date:

21-Dec-2021

Periode :

Des - Jan

CRO No.:

Rig/Well :

SENIPAH

No.	Service Description	Rig/Loc	Date of Inspection & Qty							TOTAL	
			15-Dec	16-Dec	17-Dec	18-Dec	19-Dec	20-Dec	21-Dec		
1	Beam Trolley								9	9	
2	Chain Hoist				3					3	
3	Hooks				2	1				3	
4	Jack			1	2			1		4	
5	Plate Clamp								2	2	
6	Shackle		42		12	40		25		119	
7	Tirfor / Comealong				5					5	
8	Transportation Containers				1			1		2	
9	Turnbuckle							8		8	
10	Webbing Sling			17					19	36	
11	Wire Rope Sling 1-leg or 2-legs			5					2	7	
12	Wire Rope Sling 3-leg or 4-legs			6						6	
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	1	1	1	1	1	-	6
8	Daily Personnel allowance	man-day	2	2	2	2	2	2	2	-	12

YUDHI PRASETYO
Personnel In Attendance

IWAN S. / ABU KHOIRI
Approved by PHM sites INS SPV

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:

YUDHI PRASETYO
RIZKY CAHYA RAMADHAN

Customer:

PERTAMINA HULU
MAHAKAM

Service Date:

28-Dec-2021

Periode :

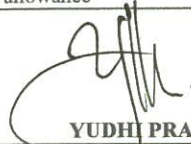
Des - Jan


CRO No.:

Rig/Well :

SENIPAH

No.	Service Description	Rig/Loc	Date of Inspection & Qty						TOTAL
			22-Dec	23-Dec	24-Dec	25-Dec	26-Dec	27-Dec	
1	Hooks							19	19
2	Master Link		2	3					5
3	Other Lifting Equipment Below The Hook		3						3
4	Pulley / Snatch Block		4						4
5	Runway Beam			1					1
6	Shackle		17				2		19
7	Swivel		3						3
8	Turnbuckle			12					12
9	Webbing Sling			3					3
10	Wire Rope Sling 3-leg or 4-legs		1						1
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	-	-	-	1	3
8	Daily Personnel allowance	man-day	2	2	-	-	-	2	6


YUDHI PRASETYO
Personnel In Attendance


IWAN S. / ABU KHOIRI
Approved by PHM sites INS SPV

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:

YUDHI PRASETYO
RIZKY CAHYA RAMADHAN

Customer:

PERTAMINA HULU
MAHAKAM

Service Date:

4-Jan-2022

Periode :

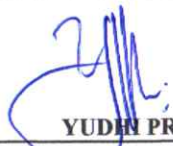
Des - Jan


CRO No.:

Rig/Well :

SENIPAH

No.	Service Description	Rig/Loc	Date of Inspection & Qty							TOTAL
			29-Dec	30-Dec	31-Dec	1-Jan	2-Jan	3-Jan	4-Jan	
1	Beam Trolley			3						3
2	Chain Hoist			4						4
3	Lever Hoist			1						1
4	Runway Beam			3						3
5	Shackle			8	5	27	8			48
6	Transportation Containers				4	2	2		6	14
7	Wire Rope Sling 3-leg or 4-legs				1		2	13		16
8	Wire Rope Sling 1-leg or 2-legs						1	6		7
9	Other Lifting Equipment Below The Hook						2			2
10	Pad Eye						2			2
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	1	1	1	1	6
8	Daily Personnel allowance	man-day	-	2	2	2	2	2	2	12


YUDHI PRASETYO
Personnel In Attendance


IWAN S. / ABU KHOIRI
Approved by PHM sites INS SPV

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:

YUDHI PRASETYO
RIZKY CHAYA RAMADHAN

Customer:

PERTAMINA HULU
MAHAKAM

Service Date:

11-Jan-2022

Periode :

Des - Jan

CRO No.:

Rig/Well :

SENIPAH

No.	Service Description	Rig/Loc	Date of Inspection & Qty							TOTAL
			5-Jan	6-Jan	7-Jan	8-Jan	9-Jan	10-Jan	11-Jan	
1	Transportation Containers		4	4		3		7	6	24
2	Wire Rope Sling 1-leg or 2-legs		5			1				6
3	Shackle		6	16	40	22	40			124
4	Jack					1				1
5	Runway Beam								1	1
6	Spreader Bar							1		1
7										
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	-	-	-	-	-	-	1	1
5	Wire rope tester	unit-day	-	-	-	-	-	-	-	
PROVISION										
7	Land Transportation	unit-day	1	1	1	1	1	1	1	7
8	Daily Personnel allowance	man-day	2	2	2	2	2	2	2	14

YUDHI PRASETYO
Personnel In Attendance

IWAN S. / ABU KHOIRI
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PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **YUDHI PRASETYO**
RIZKY CAHYA RAMADHAN

Customer: **PERTAMINA HULU**
MAHAKAM

Service Date: **18-Jan-2022**

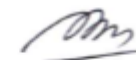
Periode : **Des - Jan**

CRO No.:

Rig/Well : **SENIPAH**

No.	Service Description	Rig/Loc	Date of Inspection & Qty							TOTAL
			12-Jan	13-Jan	14-Jan	15-Jan	16-Jan	17-Jan	18-Jan	
1	Beam Trolley		1							1
2	Shackle		7	5	36	2	16		23	89
3	Wire Rope Sling 1-leg or 2-legs		1	14		1	1	14	2	33
4	Transportation Containers			1		5	3		2	11
5	Chain Hoist		1							1
6	Spreader Bar		1							1
7	Gantry					1				1
8	Webbing Sling							6		6
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	1	1	1	1	1	7
8	Daily Personnel allowance	man-day	2	2	2	2	2	2	2	14



YUDHI PRASETYO
Personnel In Attendance


IWAN S. / ABU KHOIRI
Approved by PHM sites INS SPV



SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st SEMESTER 2022
SITES : SENIPAH




No.	TK No.	Equipment Type	Detail Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
		24							
1	TIK-9343-2	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 24mm X 4m	6.8	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Not Fit For Use	Wire rope sling was found heavy corroded, shall be move to junk
2	TIK-F1C0672	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 24mm X 12m	6.7	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Fit For Use	
3	TIK-F1D10003801	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 24mm X 12m	6.7	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Fit For Use	
4	TIK-F1D10003802	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 24mm X 12m	6.7	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Fit For Use	
5	TIK-F1C1000274	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 24mm X 12m	6.7	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Fit For Use	
6	TIK-F1D1000387	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 24mm X 12m	6.7	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Fit For Use	
7	TIK-F1D1000385	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 24mm X 12m	6.7	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Fit For Use	
8	TIK-TOTAL-13050031	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 18mm X 6m	3.7	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Fit For Use	
9	TIK-F1C0565	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 24mm X 12m	6.7	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Fit For Use	
10	TIK-F1D1000378	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 24mm X 12m	6.7	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Fit For Use	
11	TIK-F1D10003881	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 24mm X 12m	6.7	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Fit For Use	
12	TIK-F1D10003883	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 24mm X 12m	6.7	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Fit For Use	
13	TIK-F1D01044	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 24mm X 12m	6.7	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Fit For Use	
14	TIK-F1D10003882	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 24mm X 12m	6.7	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Fit For Use	
15	TIK-F1D01118	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 24mm X 12m	6.7	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Fit For Use	
16	TIK-TOTAL-14070336	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 18mm X 6m	3.7	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Fit For Use	
17	TIK-FJ5956	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 24mm X 4m	8	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Fit For Use	
18	TIK-9340-2	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 24mm X 4m	6.8	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Fit For Use	
19	TIK-F1D01077	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 24mm X 12m	6.7	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Fit For Use	
20	TIK-F1C0569	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 24mm X 12m	6.7	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Fit For Use	
21	TIK-TOTAL-13060552	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 24mm X 12m	6.7	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Fit For Use	
22	TIK-F10B1078	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 24mm X 12m	6.7	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Fit For Use	
23	TIK-TOTAL-13060517	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 24mm X 12m	6.7	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Fit For Use	
24	TIK-FJ5949	Wire Rope Sling 1-leg or 2-legs	1 LEG WIRE ROPE SLING DIM: 24mm X 4m	8	WAREHOUSE - TUBULAR SHELTER	19-Jan-22	YUDHI PRASETYO	Fit For Use	
Personnel In Attendance			Daily Personnel allowance	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV	
1	YUDHI PRASETYO		1	Water bag 3 tonnes		Date : 19 January 2022		Date :	
2	RIZKY CAHYA RAMADHAN		1	Water bag 12 tonnes		 YUDHI PRASETYO			
3			Load Cell 5 tonnes						
		2	Load Cell 30 tonnes						
Transport		1		Wire rope tester				IWAN S. / ABU KHOIRI	
CRO No.						Name & Signature		Name & Signature	



SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st SEMESTER 2022
SITES : SENIPAH



No.	TDK No.	Equipment Type	Detail Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
1		Crane include Pedestal Crane, Mobile Land Crane, Overhead crane	OVERHEAD CRANE - SINGLE GIRDER	2	PSV WORKSHOP	20-Jan-22	YUDHI PRASETYO	Fit For Use	<i>1. Daily inspection log book not available, shall be provided</i> <i>2. Operating sign Alarm not available, shall be provided</i> <i>3. Peel of paint on girder should be repaint</i>
2									
Personnel In Attendance			Daily Personnel allowance	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV	
1	YUDHI PRASETYO		1	Water bag 3 tonnes		Date : 20 January 2022		Date :	
2	RIZKY CAHYA RAMADHAN		1	Water bag 12 tonnes		 YUDHI PRASETYO		IWAN S. / ABU KHOIRI	
3			Load Cell 5 tonnes	1					
TOTAL			2	Load Cell 30 tonnes					
Transport	1			Wire rope tester	1	YUDHI PRASETYO		IWAN S. / ABU KHOIRI	
CRO No.						Name & Signature		Name & Signature	