





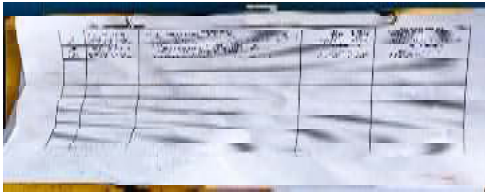



Date of Report : 06 May 2022  
 ISP Job No. : TBA  
 Customer : Pertamina Hulu Kalimantan Timur  
 Work Order No/Contract No. :

Report No.

Date of Inspection : 06 May 2022			
Time	Activity	Time	Activity
06.00 - 06.30	Travelling from Pillot Jetty Somber To PSB	12.00 -13.00	Break Time (Lunch)
06.30 - 07.00	Safety Brief Meeting	13.00 - 15.30	Reporting and filling HSE Document Arrange Work Permit for Job on 07 May 2022 Monitoring OPSI
07.00 - 12.00	Perform health and safety implementation : 1. safety walk around 2. Pre use inspection (tools and equipment) 3. Pre use inspection (Manitou telehandler and Compressor) 4. Meeting with Pak arifin and Pak Arif 5. HSE General Inspection		
		15.30 -16.00	Travelling From PSB To Pillot Jetty Somber

**Photographic Activity**

Morning Meeting	Fig. 1- Pre use inspection (tools and equipment)	Fig.2- Pre use inspection (Manitou telehandler and Compressor)
		
Fig.3-safety walkaround	Fig. 4- Monitoring fuel consumption	Fig.5 - Monitoring Limbah B3 storage
		

Reported By :

Acknowledge By :

**Pambudhi Kristyanto**  
 BPN Project Coordinator


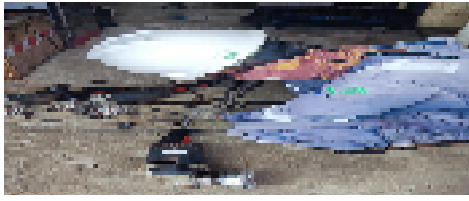




**FX. Parnando Sagala**  
 Technical Operation Manager

Date of Report : 07 May 2022  
 ISP Job No. : TBA  
 Customer : Pertamina Hulu Kalimantan Timur  
 Work Order No/Contract No. :

Report No.

Date of Inspection : 07 May 2022			
Time	Activity	Time	Activity
06.00 - 06.30	Travelling from Pillot Jetty Somber To PSB	12.00 -13.00	Break Time (Lunch)
06.30 - 07.00	Safety Brief Meeting	13.00 - 16.30	Reporting and filling HSE Document Arrange Work Permit for Job on 08 May 2022 Monitoring MCU Employment Monitoring OPSI
07.00 - 12.00	Perform health and safety implementation : 1. safety walk around 2. Pre use inspection (tools and equipment) 3. Pre use inspection (Manitou telehandler and Compressor) 4. Fuel storage Observation 5. Inspeksi APD 6. HSE General Inspection		
		16.30 -17.00	Travelling From PSB To Pillot Jetty Somber

**Photographic Activity**

Morning Meeting	Fig. 1- Pre use inspection (tools and equipment)	Fig.2- Pre use inspection (Manitou telehandler and Compressor)
		
Fig.3-safety walkaround	Fig. 4- Fuel storage observation	Fig.5 - Reporting and filling HSE Document
		

Reported By :

Acknowledge By :


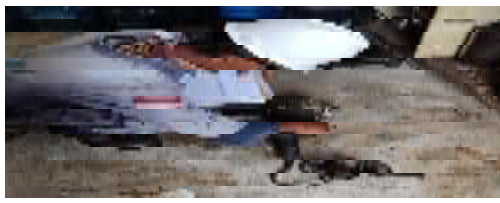



**Pambudhi Kristyanto**  
 BPN Project Coordinator

**FX. Fernando Sagala**  
 Technical Operation Manager

Date of Report : 09 May 2022  
 ISP Job No. : TBA  
 Customer : Pertamina Hulu Kalimantan Timur  
 Work Order No/Contract No. :

Report No.

Date of Inspection : 09 May 2022	
Time	Activity
06.00 - 06.30	Travelling from Pillot Jetty Somber To PSB
06.30 - 07.00	Safety Brief Meeting
07.00 - 12.00	Perform health and safety implementation : 1. safety walk around 2. Pre use inspection (tools and equipment) 3. Pre use inspection (Manitou telehandler and Compressor) 4. ISP Operarion Meeting attend 5. HSE General Inspection
	12.00 -13.00 Break Time (Lunch)
	13.00 - 15.30 Reporting and filling HSE Document Arrange Work Permit for Job on 10 May 2022 Monitoring OPSI Monitoring Daftar Kalibrasi Peralatan
	15.30 -16.00 Travelling From PSB To Pillot Jetty Somber

Photographic Activity		
Morning Meeting	Fig. 1- Pre use inspection (tools and equipment)	Fig.2- Pre use inspection (Manitou telehandler and Compressor)
		
Fig.3-safety walkaround	Fig. 4- Reporting and filling HSE Document	
		

Reported By :

Acknowledge By :






**Pambudhi Kristyanto**  
 BPN Project Coordinator

**FX. Fernando Sagala**  
 Technical Operation Manager

Date of Report : 10 May 2022  
 ISP Job No. : TBA  
 Customer : Pertamina Hulu Kalimantan Timur  
 Work Order No/Contract No. :

Report No.

Date of Inspection : 10 May 2022	
Time	Activity
06.00 - 06.30	Travelling from Pillot Jetty Somber To PSB
06.30 - 07.00	Safety Brief Meeting
07.00 - 12.00	Perform health and safety implementation : 1. safety walk around 2. Pre use inspection (tools and equipment) 3. Pre use inspection (Manitou telehandler and Compressor) 4. HSE General Inspection
12.00 -13.00	Break Time (Lunch)
13.00 - 15.30	Reporting and filling HSE Document Arrange Work Permit for Job on 11 May 2022 Monitoring OPSI Monitoring Daftar Kalibrasi Peralatan
15.30 -16.00	Travelling From PSB To Pillot Jetty Somber

Photographic Activity		
Morning Meeting	Fig. 1- Pre use inspection (tools and equipment)	Fig.2- Pre use inspection (Manitou telehandler and Compressor)
		
Fig.3-safety walkaround	Fig. 4- HSE General Inspection	
		

Reported By :

Acknowledge By :

**Pambudhi Kristyanto**  
 BPN Project Coordinator







**FX. Fernando Sagala**  
 Technical Operation Manager

Date of Report : 11 May 2022  
 ISP Job No. : TBA  
 Customer : Pertamina Hulu Kalimantan Timur  
 Work Order No/Contract No. :

Report No.

Date of Inspection : 11 May 2022	
Time	Activity
06.00 - 06.30	Travelling from Pillot Jetty Somber To PSB
06.30 - 07.00	Safety Brief Meeting
07.00 - 12.00	Perform health and safety implementation : 1. safety walk around 2. Pre use inspection (tools and equipment) 3. Pre use inspection (Manitou telehandler and Compressor) 4. HSE General Inspection Installation MSDS and Work Permit Box
	5.
12.00 -13.00	Break Time (Lunch)
13.00 - 15.30	Reporting and filling HSE Document Arrange Work Permit for Job on 12 May 2022 Monitoring OPSI Monitoring Daftar Chemical dan Update MSDS
15.30 -16.00	Travelling From PSB To Pillot Jetty Somber

**Photographic Activity**

Morning Meeting	Fig. 1- Pre use inspection (tools and equipment)	Fig.2- Pre use inspection (Manitou telehandler and Compressor)
		
Fig.3-safety walkaround	Fig. 4- HSE General Inspection	Fig. 5- Installation MSDS and Work Permit Box
		

Reported By :

Acknowledge By :

**Pambudhi Kristyanto**  
 BPN Project Coordinator

**FX. Fernando Sagala**  
 Technical Operation Manager

Date of Report : 11 May 2022  
 ISP Job No. : TBA  
 Customer : Pertamina Hulu Kalimantan Timur  
 Work Order No/Contract No. :

Report No.

Date of Inspection : 11 May 2022			
Time	Activity	Time	Activity
06.00 - 06.30	Travelling from Pillot Jetty Somber To PSB	12.00 -13.00	Break Time (Lunch)
06.30 - 07.00	Safety Brief Meeting	13.00 - 15.30	Reporting and prepare master list of equipment update
07.00 - 12.00	Monitoring Electrical tools and Equipment condition Blasting Equipment inspection and inventory		
		15.30 -16.00	Travelling From PSB To Pillot Jetty Somber

**Photographic Activity**

Morning Meeting	Fig. 1-Blasting Equipment inspection and inventory	Fig.2- Monitoring EMI tools and Equipment condition
		
Fig.3-Monitoring UT Thickness tools and Equipment condition	Fig.4-Monitoring UT flow tools and Equipment condition	Fig. 5- Monitoring Boroscope tools and Equipment condition
		

Reported By :

Acknowledge By :

**Pambudhi Kristyanto**  
 BPN Project Coordinator

**FX. Fernando Sagala**  
 Technical Operation Manager