

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



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

Customer: **PERTAMINA HULU**
MAHAKAM

Service Date: **29-Nov-2022**

Periode : **DEC- JAN**

CRO No.:

Rig/Well : **SPU**

| No. | Service Description | Rig/Loc | Date of Inspection & Qty | | | | | | | TOTAL | |
|-------------------------|--|----------|--------------------------|--------|--------|--------|--------|--------|--------|-------|----|
| | | | 23-Nov | 24-Nov | 25-Nov | 26-Nov | 27-Nov | 28-Nov | 29-Nov | | |
| 1 | Transportation Containers | | | 2 | 4 | 4 | 4 | 4 | 5 | 5 | 24 |
| 2 | Webbing Sling | | | | 8 | | | | | | 8 |
| 3 | Other Lifting Equipment Below The Hook | | | | 1 | | 3 | | | | 4 |
| 4 | Wire Rope Sling 1-leg or 2-legs | | | | | | | | 2 | | 2 |
| 5 | | | | | | | | | | | |
| 6 | | | | | | | | | | | |
| 7 | | | | | | | | | | | |
| 8 | | | | | | | | | | | |
| 9 | | | | | | | | | | | |
| 10 | | | | | | | | | | | |
| 11 | | | | | | | | | | | |
| 12 | | | | | | | | | | | |
| 13 | | | | | | | | | | | |
| 14 | | | | | | | | | | | |
| 15 | | | | | | | | | | | |
| Equipment Rental | | | | | | | | | | | |
| 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 | - | - | - | - | - | - | - | - | |
| PROVISION | | | | | | | | | | | |
| 7 | Land Transportation | unit-day | - | 1 | - | - | - | - | - | - | 1 |
| 8 | Daily Personnel allowance | man-day | - | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 12 |

Yulius K

Personnel In Attendance

A. Ispudanto

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: **6-Dec-2022**

Periode : **DEC- JAN**

CRO No.:

Rig/Well : **SISI NUBI**

| No. | Service Description | Rig/Loc | Date of Inspection & Qty | | | | | | | TOTAL |
|-------------------------|---------------------------------|----------|--------------------------|-------|-------|-------|-------|-------|-------|-------|
| | | | 30-Nov | 1-Dec | 2-Dec | 3-Dec | 4-Dec | 5-Dec | 6-Dec | |
| 1 | Transportation Containers | | | 5 | 3 | 3 | 4 | 5 | | 20 |
| 2 | Pad Eye | | | | 6 | | | | | 6 |
| 3 | Shackle | | | | 6 | | 2 | 6 | | 14 |
| 4 | Wire Rope Sling 1-leg or 2-legs | | | | | | 1 | 2 | | 3 |
| 5 | Wire Rope Sling 3-leg or 4-legs | | | | | | | 1 | | 1 |
| 6 | | | | | | | | | | |
| 7 | | | | | | | | | | |
| 8 | | | | | | | | | | |
| 9 | | | | | | | | | | |
| 10 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| 12 | | | | | | | | | | |
| 13 | | | | | | | | | | |
| 14 | | | | | | | | | | |
| 15 | | | | | | | | | | |
| Equipment Rental | | | | | | | | | | |
| 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 | - | - | - | - | - | - | - | |
| PROVISION | | | | | | | | | | |
| 7 | Land Transportation | unit-day | - | - | - | - | - | - | - | |
| 8 | Daily Personnel allowance | man-day | - | 2 | 2 | 2 | 2 | 2 | - | 10 |

Yulius K
Personnel In Attendance

A. Isyudarb
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: 6-Dec-2022

Periode : DEC- JAN

CRO No.:

Rig/Well : SPU

| No. | Service Description | Rig/Loc | Date of Inspection & Qty | | | | | | | TOTAL |
|-------------------------|--|----------|--------------------------|-------|-------|-------|-------|-------|-------|-------|
| | | | 30-Nov | 1-Dec | 2-Dec | 3-Dec | 4-Dec | 5-Dec | 6-Dec | |
| 1 | Transportation Containers | | 5 | | | | | | | 5 |
| 2 | Shackle | | | | | | | | 21 | 21 |
| 3 | Eyebolts | | | | | | | | 4 | 4 |
| 4 | Other Lifting Equipment Below The Hook | | | | | | | | 6 | 6 |
| 5 | Webbing Sling | | | | | | | | 2 | 2 |
| 6 | Beam Clamp | | | | | | | | 5 | 5 |
| 7 | Chain Hoist | | | | | | | | 3 | 3 |
| 8 | Lever Hoist | | | | | | | | 1 | 1 |
| 9 | | | | | | | | | | |
| 10 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| 12 | | | | | | | | | | |
| 13 | | | | | | | | | | |
| 14 | | | | | | | | | | |
| 15 | | | | | | | | | | |
| Equipment Rental | | | | | | | | | | |
| 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 | - | - | - | - | - | - | - | |
| PROVISION | | | | | | | | | | |
| 7 | Land Transportation | unit-day | - | - | - | - | - | - | - | |
| 8 | Daily Personnel allowance | man-day | 2 | - | - | - | - | - | 2 | 4 |

Yulius K

Personnel In Attendance

A. Syudarko

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: **13-Dec-2022**

Periode : **DEC- JAN**

CRO No.:

Rig/Well : **SISI NUBI**

| No. | Service Description | Rig/Loc | Date of Inspection & Qty | | | | | | | TOTAL | |
|-------------------------|---|----------|--------------------------|-------|-------|--------|--------|--------|--------|-------|----|
| | | | 7-Dec | 8-Dec | 9-Dec | 10-Dec | 11-Dec | 12-Dec | 13-Dec | | |
| 1 | Pad Eye | | 8 | | | 4 | | | | 12 | |
| 2 | Shackle | | 10 | | 5 | 3 | 6 | | 2 | 26 | |
| 3 | Slewing Jib / Davit | | 2 | | | 3 | | 1 | | 6 | |
| 4 | Transportation Containers | | 2 | | 2 | 2 | 2 | | 2 | 10 | |
| 5 | Wire Rope Sling 1-leg or 2-legs | | 1 | | 3 | 1 | 3 | 1 | 1 | 10 | |
| 6 | Wire Rope Sling 3-leg or 4-legs | | | | 2 | | | | | 2 | |
| 7 | Webbing Sling | | | | 1 | 4 | | | | 5 | |
| 8 | Rope Hoist / Winch | | | | | 1 | | | | 1 | |
| 9 | Chain Hoist | | | | | 3 | | 1 | | 4 | |
| 10 | Other Lifting Equipment Below The Hook | | | | | 1 | | | | 1 | |
| 11 | Beam Clamp | | | | | 2 | | | | 2 | |
| 12 | Crane include Pedestal Crane, Mobile Land Crane, Overhead crane | | | | | IP | | IP | 1 | IP | 1 |
| 13 | | | | | | | | | | | |
| 14 | | | | | | | | | | | |
| 15 | | | | | | | | | | | |
| Equipment Rental | | | | | | | | | | | |
| 1 | Water bag 3 tonnes | unit-day | - | - | - | - | - | - | - | - | |
| 2 | Water bag 15 tonnes | unit-day | - | - | - | - | - | 1 | - | - | 1 |
| 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 | 1 | 1 | 1 | 4 |
| PROVISION | | | | | | | | | | | |
| 7 | Land Transportation | unit-day | - | - | - | - | - | - | - | - | |
| 8 | Daily Personnel allowance | man-day | 2 | - | 2 | 2 | 2 | 2 | 2 | 2 | 12 |

Yulius K

Personnel In Attendance

A. Sudarso

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

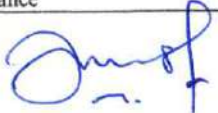
Service Date: **13-Dec-2022**


Periode : **DEC- JAN**



CRO No.:

Rig/Well : **SPU**

| No. | Service Description | Rig/Loc | Date of Inspection & Qty | | | | | | TOTAL | |
|-------------------------|----------------------------|----------|--------------------------|-------|-------|--------|--------|--------|-------|--------|
| | | | 7-Dec | 8-Dec | 9-Dec | 10-Dec | 11-Dec | 12-Dec | | 13-Dec |
| 1 | Transportation Containers | | | 3 | | | | | 3 | |
| 2 | Shackle | | | 26 | | | | | 26 | |
| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| 5 | | | | | | | | | | |
| 6 | | | | | | | | | | |
| 7 | | | | | | | | | | |
| 8 | | | | | | | | | | |
| 9 | | | | | | | | | | |
| 10 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| 12 | | | | | | | | | | |
| 13 | | | | | | | | | | |
| 14 | | | | | | | | | | |
| 15 | | | | | | | | | | |
| Equipment Rental | | | | | | | | | | |
| 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 | - | - | - | - | - | - | - | |
| PROVISION | | | | | | | | | | |
| 7 | Land Transportation | unit-day | - | - | - | - | - | - | - | |
| 8 | Daily Personnel allowance | man-day | - | 2 | - | - | - | - | - | 2 |


Yulius K
 Personnel In Attendance


A. Isyudaris
 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-4-5288 | Crane include Pedestal Crane, Mobile Land Crane, Overhead crane | Pedestal Crane Box Boom, (Visual,Function test, wire rope tests) | 10 | SPU - MWPS | 14/Dec/22 | Yulius K | Fit For Use | Visual, Function Test,Rocking test,Load Test 100% SWL 10 Ton, MPI and Wire rope test After Load test, | |
| 2 | TIK-4-5322 | Slewing Jib / Davit | Slewing Jib King Post | 1.5 | SPU - MWPS | 14/Dec/22 | Yulius K | Fit For Use | | |
| 3 | TIK-4-5333 | Chain Hoist | Chain Block Single Fall Block | 2 | SPU - MWPS | 14/Dec/22 | Yulius K | Fit For Use | | |
| 4 | TIK-12186-0 | Wire Rope Sling 1-leg or 2-legs | Wire Rope Sling - 2 legs (Ø x L) 22mm x 3500mm | 5.65 | SPU - MWPS | 14/Dec/22 | Yulius K | Fit For Use | | |
| 5 | TIK-14174-0 | Shackle | Bow shackle bolt type | 6.5 | SPU - MWPS | 14/Dec/22 | Yulius K | Fit For Use | | |
| 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 : 14 December 2022 | | | Date : 15 - DEC - 2022 | | |
| 2 | Ermawan Eka S | 1 | Water bag 15 tonnes | 1 |  Yulius K | | | ACT  Rocky A | | |
| 3 | | Load Cell 5 tonnes | | | | | | | | |
| | | 2 | Load Cell 30 tonnes | 1 | | | | | | |
| Transport | | | Wire rope tester equipment | 1 | Name & Signature | | | Name & Signature | | |
| CRO No. | | | | | | | | | | |

| No. | TIK No. | Equipment Type | Detail Description | SWL (Ton) | LOCATION | INSPECTION DATE | PERFORMER | Color Code | Finding & Recommendation |
|-------------------------|---------------|---|--|-----------|---|-----------------|---|-------------|--|
| 1 | TIK-4-6317 | Crane include Pedestal Crane, Mobile Land Crane, Overhead crane | Pedestal Crane – Articulating Telescopic Boom (HIAB 175-3) | 5 | SPU - Loading Jetty | 15/Dec/22 | Yulius K | Fit For Use | Visual, Function Test, Load Test 100% SWL. 2.4 Ton Radius 6.2 Mtr, MPI Before and After Load test, |
| 2 | TIK-16232-0 | Wire Rope Sling 1-leg or 2-legs | Single leg wire rope sling Ø 22 mm x 1.5 meter. Swl 6.2 T | 6.2 | SPU - Loading Jetty | 15/Dec/22 | Yulius K | Fit For Use | Wire rope sling dry should be lubricated |
| 3 | | | | | | | | | |
| 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 : 15 December 2022 | | Date : 15 - DEC - 2022 | | |
| 2 | Ermawan Eka S | 1 | Water bag 15 tonnes | |  Yulius K | | ACT  ROSBY A | | |
| 3 | | Load Cell 5 tonnes | | | | | | | |
| TOTAL | | 2 | Load Cell 30 tonnes | 1 | | | | | |
| Transport | | | Wire rope tester equipment | | Name & Signature | | Name & Signature | | |
| CRO No. | | | | | | | | | |