

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **YULIUS K**
USMAN K

Customer: **PERTAMINA HULU**
MAHAKAM

Service Date: **27-Jul-2021**

Periode : **Jun - Jul**

CRC No.:

Rig/Well : **PECIKO**

| No. | Service Description | Rig/Loc | Date of Inspection & Qty | | | | | | | TOTAL |
|-------------------------|---------------------|----------|--------------------------|--------|--------|--------|--------|--------|--------|-------|
| | | | 21-Jul | 22-Jul | 23-Jul | 24-Jul | 25-Jul | 26-Jul | 27-Jul | |
| 1 | Pad Eye | PCK | | | | | 33 | 14 | | 47 |
| 2 | | | | | | | | | | |
| 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 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 | | | | | 2 | 2 | | 4 |

YULIUS K
Personnel In Attendance

IWAN S / ABU KHOIRI
Approved by PHM sites INS SPV

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **YULIUS K**
USMAN K

Customer: **PERTAMINA HULU**
MAHAKAM

Service Date: **3-Aug-2021**

Periode : **Jun - Jul**

CRO No.:

Rig/Well : **SMK**

| No. | Service Description | Rig/Loc | Date of Inspection & Qty | | | | | | TOTAL |
|-------------------------|---------------------|----------|--------------------------|--------|--------|--------|-------|-------|-------|
| | | | 28-Jul | 29-Jul | 30-Jul | 31-Jul | 1-Aug | 2-Aug | |
| 1 | Pedestal Crane | | | | | | | 1 | 1 |
| 2 | | | | | | | | | |
| 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 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 | | | | | | 2 | 2 |

YULIUS K
Personnel In Attendance

IWAN S / ABU KHOIRI
Approved by PHM sites INS SPV

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **YULIUS K**
USMAN K

Customer: **PERTAMINA HULU**
MAHAKAM

Service Date: **3-Aug-2021**

Periode: **Jun - Jul**

CRO No.:

Rig/Well: **PECIKO**

| No. | Service Description | Rig/Loc | Date of Inspection & Qty | | | | | | TOTAL | |
|-------------------------|--------------------------------------|----------|--------------------------|--------|--------|--------|-------|-------|-------|-------|
| | | | 28-Jul | 29-Jul | 30-Jul | 31-Jul | 1-Aug | 2-Aug | | 3-Aug |
| 1 | Pedestal Crane | PCK | | | | | 1 | | 1 | |
| 2 | Cargo Carrying Unit | | | | 1 | | | | 1 | |
| 3 | Other Below The Hook Lifting Devices | | | | 1 | | | | 1 | |
| 4 | | | | | | | | | | |
| 5 | | | | | | | | | | |
| 6 | | | | | | | | | | |
| 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 | | | | | | | | |
| 5 | Wire rope tester | unit-day | | | | | 1 | | | 1 |
| PROVISION | | | | | | | | | | |
| 7 | Land Transportation | unit-day | | | 2 | | | | | |
| 8 | Meal allowance | man-day | | | 2 | | 2 | | | 4 |

YULIUS K
Personnel In Attendance

IWAN S / ABU KHOIRI
Approved by PHM sites INS SPV

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **YULIUS K**
USMAN K

Customer: **PERTAMINA HULU**
MAHAKAM

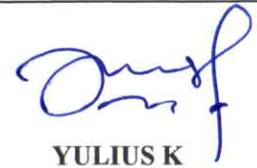
Service Date: **10-Aug-2021**

Periode : **Jun - Jul**

CRO No.:

Rig/Well : **PECIKO**

| No. | Service Description | Rig/Loc | Date of Inspection & Qty | | | | | | | TOTAL |
|-------------------------|---------------------|----------|--------------------------|-------|-------|-------|-------|-------|--------|-------|
| | | | 4-Aug | 5-Aug | 6-Aug | 7-Aug | 8-Aug | 9-Aug | 10-Aug | |
| 1 | Cargo Carrying Unit | | | | | 1 | | | | 1 |
| 2 | Pad Eye | | | | | 4 | | | | 4 |
| 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 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 | | | | 2 | | | | 2 |


YULIUS K

Personnel In Attendance



IWAN S / ABU KHOIRI

Approved by PHM sites INS SPV

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **YULIUS K**
USMAN K

Customer: **PERTAMINA HULU**
MAHAKAM

Service Date: **17-Aug-2021**

Periode : **Jun - Jul**


CRO No.:

Rig/Well : **PECIKO**

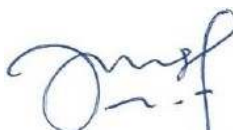
| No. | Service Description | Rig/Loc | Date of Inspection & Qty | | | | | | | TOTAL | |
|-------------------------|---------------------|----------|--------------------------|--------|--------|--------|--------|--------|--------|-------|----|
| | | | 11-Aug | 12-Aug | 13-Aug | 14-Aug | 15-Aug | 16-Aug | 17-Aug | | |
| 1 | Pad Eye | | | | | | | | 52 | 19 | 71 |
| 2 | | | | | | | | | | | |
| 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 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 | | | | | | | 2 | 2 | 4 |

YULIUS K
Personnel In Attendance

IWAN S / ABU KHOIRI
Approved by PHM sites INS SPV

| No. | TIK No. | Equipment Type | Detail Description | SWL (Ton) | LOCATION | INSPECTION DATE | PERFORMER | Color Code | Finding & Recommendation |
|--------------------------------|-----------------|----------------|---------------------------|----------------------------|------------|--|-----------|--------------------------------------|--------------------------|
| | | 1 | | | | | | | |
| 1 | TIK-2-2470 | Pedestal Crane | Pedestal Crane Box Boom | 10 | PCK-SWP-F | 19-Aug-21 | Yulius K | Inprogress | Calibrasi RCI |
| 2 | | | | | | | | | |
| Personnel In Attendance | | | Meal | Equipment | Qty | Prepared by PT. ISP Inspector | | Approved by PHM sites INS SPV | |
| 1 | Yulius K | | 1 | Water bag 3 tonnes | | Date : 19 August 2021 | | Date : | |
| 2 | Usman K | | 1 | Water bag 12 tonnes | |  Yulius K | | | |
| 3 | | | Load Cell 5 tonnes | | | | | | |
| TOTAL | | | 2 | Load Cell 30 tonnes | 1 | | | | |
| Transport | | | | Wire rope tester | | | | | |
| CRO No. | | | | | | Name & Signature | | Name & Signature | |

SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 2ND SEMESTER 2021
SITES : PECIKO BASE (SWP.F)

| No. | TIK No. | Equipment Type | Detail Description | SWL (Ton) | LOCATION | INSPECTION DATE | PERFORMER | Color Code | Finding & Recommendation |
|--------------------------------|-----------------|---------------------------------|-------------------------------------|----------------------------|------------|--|-----------|--------------------------------------|--|
| | | 4 | | | | | | | |
| 1 | TIK-2-2470 | Pedestal Crane | Pedestal Crane Box Boom | 10 | PCK-SWP-F | 20-Aug-21 | Yulius K | Inprogress | Calibrasi RCI |
| 12 | TIK-8393-2 | Wire Rope Sling 1-leg or 2-legs | Wire rope sling 1 leg 38.2mm x 2.5m | 15 | PCK-SWP-F | 20-Aug-21 | Yulius K | Fit For Use | |
| 13 | TIK-2-2469 | Slewing Jib Davit | Slewing Jib King post structure | 3 | PCK-SWP-F | 20-Aug-21 | Yulius K | Fit For Use | |
| 14 | TIK-2-2778 | Chain Block | Chain Block c/w Trolley | 2 | PCK-SWP-F | 20-Aug-21 | Yulius K | Fit For Use | Hand chain and Load chain slight corrosion shall be lubricated reguleary |
| Personnel In Attendance | | | Meal | Equipment | Qty | Prepared by PT. ISP Inspector | | Approved by PHM sites INS SPV | |
| 1 | Yulius K | | 1 | Water bag 3 tonnes | | Date : 20 August 2021 | | Date : | |
| 2 | Usman K | | 1 | Water bag 12 tonnes | 1 |  Yulius K | | | |
| 3 | | | Load Cell 5 tonnes | | | | | | |
| TOTAL | | | 2 | Load Cell 30 tonnes | 1 | | | | |
| Transport | | | | Wire rope tester | 1 | | | | |
| CRO No. | | | | | | Name & Signature | | Name & Signature | |