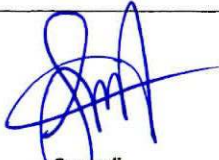
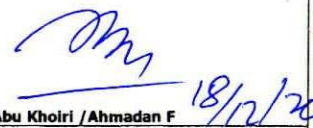




SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st NOVEMBER - JANUARY 2021
SITES : TTH/HCA (CPA)



No.	TIK No.	Equipment Type	Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
1	TIK-1-1206	Runway Beam	Free standing ranway gantry structures	2.5	CPA-Process Area	16 Desember 2020	Suwandi	Fit For Use	
2	TIK-1-1761	Runway Beam	Suspended Ranway section	3	CPA-Process Area	16 Desember 2020	Suwandi	Fit For Use	
3	TIK-1-1763	Runway Beam	Suspended Ranway section	3	CPA-Process Area	16 Desember 2020	Suwandi	Fit For Use	
4	TIK-1-1599	Gantry	Gantry	0.500	CPA-Process Area	16 Desember 2020	Suwandi	Fit For Use	
5	TIK-1-11771	Gantry	Gantry	2	CPA-Process Area	16 Desember 2020	Suwandi	Fit For Use	New tik
6	TIK-1-1716	Slewing Jib Davit	Jib - King Post Structure	0.200	CPA-Process Area	16 Desember 2020	Suwandi	Fit For Use	
7	TIK-1370-1	Spreader Bar	Spreader Bar	2.5	CPA-Process Area	16 Desember 2020	Suwandi	Fit For Use	
8	TIK-1233-1	Plate Handling Clamp	Lifting Drum with two pad eyes at top	0.500	CPA-Process Area	16 Desember 2020	Suwandi	Fit For Use	
9	TIK-1025-1	Wire Rope Sling 1-leg or 2-legs	Wire rope sling Size Ø 10.8 mm x 0.60 Meter, SWL : 2 Ton.	2	CPA-Process Area	16 Desember 2020	Suwandi	Fit For Use	
10	TIK-1302-1	Shackle	Bow Shackle Screw type	2	CPA-Process Area	16 Desember 2020	Suwandi	Fit For Use	
11	TIK-1303-1	Shackle	Bow Shackle Screw type	2	CPA-Process Area	16 Desember 2020	Suwandi	Fit For Use	
Personnel In Attendance		Meal	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV		
1	Suwandi	1	Water bag 3 tonnes		Date : 16 Desember 2020		Date : 16 Desember 2020		
2	Achmad Fuad kaltimuja	1	Water bag 12 tonnes		 Suwandi Name & Signature		 Abu Kholri / Ahmadan F Name & Signature		
		Load Cell 5 tonnes							
	TOTAL	2	Load Cell 30 tonnes						
Transport			Wire rope tester						
CRO No.									

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **Deny Herzaldi**
A Wahyu
A. Fuad K

Customer: **PERTAMINA HULU MAHAKAM**

Service Date: **17/12/2020 - 23/12/2020**

Periode : **Nov - Jan**

CRO No.: **0**

Rig/Well : **HCA SITE**

No.	Service Description	Rig/Loc	Date of Inspection & Qty							TOTAL
			17-Dec	18-Dec	19-Dec	20-Dec	21-Dec	22-Dec	23-Dec	
1	Cargo Carrying Unit	HDL			5	7				12
2	Shackle	HDL-CPA	4	20						24
3	Polyester Sling	HDL		6						6
4	Other Below The Hook Lifting Devices	CPA		1	1				6	8
5	Runway Beam	CPA		3			3	6	4	16
6	Chain Block	CPA	1	2			4	4		11
7	Powered Hoist	CPA		1			1	2	2	6
8	Beam Trolley	CPA		2			1			3
9	Slewing Jib Davit	CPA		3					1	4
10	Wire Rope Sling 1-leg or 2-legs	CPA	1							1
11	Spreader Bar	CPA	1							1
12	Pad Eye	CPA						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	7
8	Meal allowance	man-day	2	3	3	3	3	3	3	20

Deny Herzaldi
Personnel In Attendance

Ahmadan F / Abu Khoiri
Approved by PHM sites INS SPV

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



Personnel In Attendance: **Deny Herzaldi**
A Fuad K

Customer: **PERTAMINA HULU
MAHAKAM**

Service Date: **24/12/2020 - 30/12/2020**

Periode : **Nov - Jan**

CRO No.: **0**

Rig/Well : **HCA SITE**

No.	Service Description	Rig/Loc	Date of Inspection & Qty						TOTAL	
			24-Dec	25-Dec	26-Dec	27-Dec	28-Dec	29-Dec		30-Dec
1	Cargo Carrying Unit	HDL			1	4				5
2	Shackle	HDL-CPA			9	2	4	10	7	32
3	Turnbuckle	HDL			11					11
4	Wire Rope Sling 1-leg or 2-legs	HDL						2	3	5
5	Wire Rope Sling 3-leg or 4-legs	HDL				1		7	8	16
6	Runway Beam	CPA	6							6
7	Beam Trolley	CPA	6							6
8	Slewing Jib Davit	CPA	2							2
9	Other Below The Hook Lifting Devices	CPA		1						1
10	Polyester Sling	CPA					25			25
11	Eye Bolt	CPA					1			1
12	Gantry	CPA	1							1
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		1						1
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	Meal allowance	man-day	3	2	2	2	2	2	2	15

Deny Herzaldi
Personnel In Attendance

Ahmadan F / Abu Khoiri
Approved by PHM sites INS SPV

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **Deny Herzaldi**
A Fuad K

Customer: **PERTAMINA HULU MAHAKAM**

Service Date: **31/12/2020 - 06/01/2021**

Periode : **Nov - Jan**

CRO No.: **0**

Rig/Well : **HCA SITE**

No.	Service Description	Rig/Loc	Date of Inspection & Qty						TOTAL	
			31-Dec	1-Jan	2-Jan	3-Dec (CPA)	4-Dec (CPA)	5-Jan		6-Jan
1	Shackle	HDL-CPA	2	5	2	18	5	10	42	
2	Wire Rope Sling 1-leg or 2-legs	HDL-CPA	7	3	4		2	13	29	
3	Wire Rope Sling 3-leg or 4-legs	HCA	3	6	4			1	3	
4	Polyester Sling	HDL-CPA			3	10			13	
5	Runway Beam	HCA					4		4	
6	Cargo Carrying Unit	HDL-CPA					3	3	6	
7	Beam Trolley	HDL-CPA					3	1	4	
8	Powered Hoist	CPA					1		1	
9	Eye Bolt	CPA				6			6	
10	Chain Sling	HCA						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	1	1	1	1	7
8	Meal allowance	man-day	2	2	2	2	2	2	2	14

Deny Herzaldi
Personnel In Attendance

Ahmadan F / Abu Khoiri
Approved by PHM sites INS SPV

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **1. Suhardi M**
2. A. Fuad K

Customer: **PERTAMINA HULU MAHAKAM**

Service Date: **13/01/2021**

Periode : **Des - Jan**



CRO No.: **0**

Rig/Well : **Handil Base**

No.	Service Description	Rig/Loc	Date of Inspection & Qty							TOTAL
			7-Jan	8-Jan	9-Jan	10-Jan	11-Jan	12-Jan	13-Jan	
1	Wire Rope Sling 3-leg or 4-legs	HCA	2		1	1		1		5
2	Wire Rope Sling 1-leg or 2-legs	HCA	1			1		1		3
3	Shackle	HCA	29	22	4	19	15	6		95
4	Chain Block	HCA								
5	Cargo Carrying Unit	HCA			6			1	1	8
6	Polyester Sling	HCA				3	25	7		35
7	Hydraulic Ram & Jack	HCA		1		1				2
8	Lever Hoist	HCA						2		2
9	Eye Bolt								34	34
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	
8	Meal allowance	man-day	2	2	2	2	2	2	2	14

Suhardi Maricen
Personnel In Attendance

Abu Khoiri / Ahmadan F
Approved by PHM sites INS SPV



No.	TIK No.	Equipment Type	Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation	
16										
1	TIK-16343-0	Cargo Carrying Unit	Aluminium Containner	0.7	HDL- WLI Workshop	14 January 2021	Suhardi Maricen	Fit For Use	Lifting set not available, Shall be provided	
2	TIK-10584-0	Wire Rope Sling 3-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 18mm x 1800mm	7.8	HDL- WLI Workshop	14 January 2021	Suhardi Maricen	Fit For Use		
3	TIK-17230-0	Wire Rope Sling 3-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 22mm x 3500mm	11.8	HDL- WLI Workshop	14 January 2021	Suhardi Maricen	Fit For Use		
4	TIK-17231-0	Wire Rope Sling 3-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 22mm x 3500mm	11.8	HDL- WLI Workshop	14 January 2021	Suhardi Maricen	Fit For Use		
5	TIK-17232-0	Wire Rope Sling 3-leg or 4-legs	Wire Rope Sling - 4 legs (Ø x L) 22mm x 3500mm	11.8	HDL- WLI Workshop	14 January 2021	Suhardi Maricen	Fit For Use		
6	TIK-16053-0	Shackle	Bow Shackle - Bolt Type	4.75	HDL- WLI Workshop	14 January 2021	Suhardi Maricen	Fit For Use		
7	TIK-18894-0	Shackle	Bow Shackle - Bolt Type	4.75	HDL- WLI Workshop	14 January 2021	Suhardi Maricen	Fit For Use		
8	TIK-18895-0	Shackle	Bow Shackle - Bolt Type	4.75	HDL- WLI Workshop	14 January 2021	Suhardi Maricen	Fit For Use		
9	TIK-18896-0	Shackle	Bow Shackle - Bolt Type	4.75	HDL- WLI Workshop	14 January 2021	Suhardi Maricen	Fit For Use		
10	TIK-12972-0	Shackle	Bow Shackle - Bolt Type	4.75	HDL- WLI Workshop	14 January 2021	Suhardi Maricen	Fit For Use		
11	TIK-15916-0	Shackle	Bow Shackle - Screw Pin Type	4.75	HDL- WLI Workshop	14 January 2021	Suhardi Maricen	Fit For Use		
12	TIK-6757-0	Shackle	Bow Shackle - Bolt Type	2	HDL- WLI Workshop	14 January 2021	Suhardi Maricen	Fit For Use		
13	TIK-16476-0	Eye Bolt	Eye Bolt - Collar	2.3	HDL- WLI Workshop	14 January 2021	Suhardi Maricen	Fit For Use		
14	TIK-16646-0	Eye Bolt	Eye Bolt - Collar	2.3	HDL- WLI Workshop	14 January 2021	Suhardi Maricen	Fit For Use		
15	TIK-16939-0	Eye Bolt	Eye Bolt - Collar	2.3	HDL- WLI Workshop	14 January 2021	Suhardi Maricen	Fit For Use		
16	TIK-16944-0	Eye Bolt	Eye Bolt - Collar	2.3	HDL- WLI Workshop	14 January 2021	Suhardi Maricen	Fit For Use		
Personnel In Attendance		Meal		Equipment		Qty		Prepared by PT. ISP Inspector		
1 Suhardi Maricen		1		Water bag 3 tonnes		Date : 14 January 2021		Date :		
2 A. Fuad K		1		Water bag 12 tonnes						
				Load Cell 5 tonnes						
				Load Cell 30 tonnes						
TOTAL		2		Wire rope tester						
Transport	1									
CRO No.										
							Suhardi Maricen			
							Name & Signature			
										Abu Khoiri / Ahmadan F
										Name & Signature

No.	TIK No.	Equipment Type	Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
		12							
1	TIK-2372-2	Cargo Carrying Unit	Basket Bottle Rack	1.5	CPA - BSB Area	15 January 2021	Suhardi Maricen	Fit For Use	
2	TIK-2457-2	Cargo Carrying Unit	Basket Bottle Rack	0.86	CPA - BSB Area	15 January 2021	Suhardi Maricen	Fit For Use	
3	TIK-0866-1	Pad Eye	Pad Eye	0.15	CPA - BSB Area	15 January 2021	Suhardi Maricen	Fit For Use	
4	TIK-0857-1	Pad Eye	Pad Eye	0.15	CPA - BSB Area	15 January 2021	Suhardi Maricen	Fit For Use	
5	TIK-1-1620	Runway Beam	Runway Beam	2	CPA - BSB Area	15 January 2021	Suhardi Maricen	Fit For Use	
6	TIK-0851-1	Pad Eye	Pad Eye	0.15	CPA - CEB Area	15 January 2021	Suhardi Maricen	Fit For Use	
7	TIK-0853-1	Pad Eye	Pad Eye	0.15	CPA - CEB Area	15 January 2021	Suhardi Maricen	Fit For Use	
8	TIK-0854-1	Pad Eye	Pad Eye	0.15	CPA - CEB Area	15 January 2021	Suhardi Maricen	Fit For Use	
9	TIK-0847-1	Pad Eye	Pad Eye	0.15	CPA - CEB Area	15 January 2021	Suhardi Maricen	Fit For Use	
10	TIK-0850-1	Pad Eye	Pad Eye	0.15	CPA - CEB Area	15 January 2021	Suhardi Maricen	Fit For Use	
11	TIK-0852-1	Pad Eye	Pad Eye	0.15	CPA - CEB Area	15 January 2021	Suhardi Maricen	Fit For Use	
12	TIK-0848-1	Pad Eye	Pad Eye	0.15	CPA - CEB Area	15 January 2021	Suhardi Maricen	Fit For Use	
Personnel In Attendance			Meal	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV	
1 Suhardi Maricen			1	Water bag 3 tonnes		Date : 15 January 2021		Date :	
2 A. Fuad K			1	Water bag 12 tonnes					
				Load Cell 5 tonnes					
TOTAL			2	Load Cell 30 tonnes					
Transport	1			Wire rope tester		Suhardi Maricen		Abu Khoiri / Ahmadan F	
CRO No.						Name & Signature		Name & Signature	



**SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st DECEMBER - JANUARY 2021
SITES : HANDIL BASE (HCA)**



No.	TIK No.	Equipment Type	Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
		7							
1	TIK-1-1028	Runway Beam	Runway Beam	2.5	CPA - Jetty Process Area	16 January 2021	Suhardi Maricen	Fit For Use	
2	TIK-1-1725	Beam Trolley	Beam Trolley	2.5	CPA - Jetty Process Area	16 January 2021	Suhardi Maricen	Fit For Use	
3	TIK-1-1166	Powered Hoist	Powered Hoist	2.5	CPA - Jetty Process Area	16 January 2021	Suhardi Maricen	Fit For Use	
4	TIK-1-1158	Slewing Jib Davit	Slewing Jib Davit	0.15	CPA - PWT Area	16 January 2021	Suhardi Maricen	Fit For Use	
5	PE 01	Pad Eye	MPI Pad Eye	-	CPA - Gascom HP2 Area	16 January 2021	Suhardi Maricen	Fit For Use	MPI Only
6	PE 02	Pad Eye	MPI Pad Eye	-	CPA - Gascom HP2 Area	16 January 2021	Suhardi Maricen	Fit For Use	MPI Only
7	PE 03	Pad Eye	MPI Pad Eye	-	CPA - Gascom HP2 Area	16 January 2021	Suhardi Maricen	Fit For Use	MPI Only
8									
Personnel In Attendance			Meal	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV	
1 Suhardi Maricen			1	Water bag 3 tonnes		Date : 16 January 2021		Date :	
2 A. Fuad K			1	Water bag 12 tonnes		 Suhardi Maricen Name & Signature		 Abu Khoiri / Ahmadan F Name & Signature	
				Load Cell 5 tonnes					
TOTAL			2	Load Cell 30 tonnes					
Transport	1			Wire rope tester					
CRO No.									