

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **YUDHI PRASETYO**
RASDI

Customer: **PERTAMINA HULU**
MAHAKAM

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

Periode : **Jun - Jul**

CRO No.:

Rig/Well : **SENIPAH**

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	Overhead Crane							1	1	2
2	Shackle		26	6						32
3	Wire Rope Sling 3-leg or 4-legs		2		8	5			15	30
4	Cargo Carrying Unit			3			3	3		9
5	Wire Rope Sling 1-leg or 2-legs				16	14				30
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	1	1	1	1	1	1	1	7
8	Meal 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

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **YUDHI PRASETYO**
RASDI

Customer: **PERTAMINA HULU**
MAHAKAM


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

Periode : **JULY - AUGUST**

CRO No.:

Rig/Well : **SENIPAH**

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	Cargo Carrying Unit		3			3				6
2	Chain Block				5				2	7
3	Gantry								1	1
4	Hydraulic Ram & Jack			2						2
5	Other Below The Hook Lifting Devices			5	1					6
6	Polyester Sling						6			6
7	Shackle			10			6			16
8	Wire Rope Sling 1-leg or 2-legs			9	10		4	22	3	48
9	Wire Rope Sling 3-leg or 4-legs				7					7
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	Meal 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

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **YUDHI PRASETYO**
RASDI

Customer: **PERTAMINA HULU**
MAHAKAM

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

Periode : **AUGUST**

CRO No.:

Rig/Well : **SENIPAH**

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	Shackle	SNP	31	4						35
2	Wire Rope Sling 1-leg or 2-legs	SNP		8		20	17	24	22	91
3	Wire Rope Sling 3-leg or 4-legs	SNP		4						4
4	Cargo Carrying Unit	SNP		1	3					4
5	Hydraulic Ram & Jack	SNP		1						1
6	Turnbuckle	SNP					3			3
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	1	1	1	1	1	1	1	7
8	Meal 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

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **YUDHI PRASETYO**
RASDI

Customer: **PERTAMINA HULU**
MAHAKAM

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

Periode: **AUGUST**

CRO No.: _____

Rig/Well: **SENIPAH**

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	Cargo Carrying Unit			3					1	4
2	Overhead Crane							1		1
3	Polyester Sling		17							17
4	Wire Rope Sling 1-leg or 2-legs		8		24	16	6		13	67
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 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	1	1	1	1	1		1	6
8	Meal 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




**SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 2ND SEMESTER 2021
SITES : SENIPAH (SNP)**




No.	TIK No.	Equipment Type	Detail Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
1	TIK-2-2574	Tirfor	MANUAL OPERATED LIFTING AND PULLING	LIFITING CAPACITY : 3000 KG PULLING CAPACITY : 5000 KG	MARINE STORE	18-Aug-21	YUDHI PRASETYO	Fit For Use	
2	TIK-2-2152	Tirfor	MANUAL OPERATED LIFTING AND PULLING	LIFITING CAPACITY : 3000 KG PULLING CAPACITY : 5000 KG	MARINE STORE	18-Aug-21	YUDHI PRASETYO	Fit For Use	
3	TIK-2-3013	Tirfor	MANUAL OPERATED LIFTING AND PULLING	LIFITING CAPACITY : 3000 KG PULLING CAPACITY : 5000 KG	MARINE STORE	18-Aug-21	YUDHI PRASETYO	Fit For Use	
4	TIK-2-3217	Lever Hoist	HAND OPERATED LEVER HOIST	3	MARINE STORE	18-Aug-21	YUDHI PRASETYO	Fit For Use	
5	TIK-2-2164	Chain Block	CHAIN BLOCK - SINGLE FALL BLOCK	3	MARINE STORE	18-Aug-21	YUDHI PRASETYO	Fit For Use	
6	TIK-11176-2	Polyester Sling	WEBBING SLING - EYE TO EYE DIM : 120mm X 5m	5	MARINE STORE	18-Aug-21	YUDHI PRASETYO	Fit For Use	
7	TIK-11180-2	Polyester Sling	WEBBING SLING - EYE TO EYE DIM : 120mm X 5m	5	MARINE STORE	18-Aug-21	YUDHI PRASETYO	Fit For Use	
8	TIK-11189-2	Polyester Sling	WEBBING SLING - EYE TO EYE DIM : 150mm X 6m	6	MARINE STORE	18-Aug-21	YUDHI PRASETYO	Fit For Use	
9	TIK-11185-2	Polyester Sling	WEBBING SLING - EYE TO EYE DIM : 150mm X 6m	6	MARINE STORE	18-Aug-21	YUDHI PRASETYO	Fit For Use	
10	TIK-11186-2	Polyester Sling	WEBBING SLING - EYE TO EYE DIM : 150mm X 6m	6	MARINE STORE	18-Aug-21	YUDHI PRASETYO	Fit For Use	
12	TIK-11053-2	Polyester Sling	WEBBING SLING - EYE TO EYE DIM : 30mm X 1m	1.7	WAREHOUSE	18-Aug-21	YUDHI PRASETYO	Fit For Use	
13	TIK-2-3245	Hydraulic Ram & Jack	HAND PALLET	2.7	WAREHOUSE	18-Aug-21	YUDHI PRASETYO	Fit For Use	
14	TIK-2-3224	Hydraulic Ram & Jack	HAND PALLET	2	WAREHOUSE	18-Aug-21	YUDHI PRASETYO	Fit For Use	<i>New TIK - Old TIK Missing</i>
Personnel In Attendance			Meal	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV	
1	YUDHI PRASETYO		1	Water bag 3 tonnes		Date : 18 August 2021		Date :	
2	RASDI		1	Water bag 12 tonnes		 YUDHI PRASETYO Name & Signature		IWAN S. / ABU KHOIRI Name & Signature	
3			Load Cell 5 tonnes						
			2	Load Cell 30 tonnes					
Transport	1			Wire rope tester					
CRO No.									

**SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 2ND SEMESTER 2021
SITES : SENIPAH (SNP)**

No.	TIK No.	Equipment Type	Detail Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
1	SC-01	Shackle	BOW SHACKLE SCREW PIN	8 1/2	WAREHOUSE	19-Aug-21	YUDHI PRASETYO	Fit For Use	Requested by warehouse rep.
2	SC-02	Shackle	BOW SHACKLE SCREW PIN	8 1/2	WAREHOUSE	19-Aug-21	YUDHI PRASETYO	Fit For Use	Requested by warehouse rep.
3	SC-03	Shackle	BOW SHACKLE SCREW PIN	4 3/4	WAREHOUSE	19-Aug-21	YUDHI PRASETYO	Fit For Use	Requested by warehouse rep.
4	SC-04	Shackle	BOW SHACKLE SCREW PIN	4 3/4	WAREHOUSE	19-Aug-21	YUDHI PRASETYO	Fit For Use	Requested by warehouse rep.
5	SC-05	Shackle	BOW SHACKLE SCREW PIN	4 3/4	WAREHOUSE	19-Aug-21	YUDHI PRASETYO	Fit For Use	Requested by warehouse rep.
6	SC-06	Shackle	BOW SHACKLE SCREW PIN	4 3/4	WAREHOUSE	19-Aug-21	YUDHI PRASETYO	Fit For Use	Requested by warehouse rep.
7	SC-07	Shackle	BOW SHACKLE SCREW PIN	6 1/2	WAREHOUSE	19-Aug-21	YUDHI PRASETYO	Fit For Use	Requested by warehouse rep.
8	SC-08	Shackle	BOW SHACKLE SCREW PIN	6 1/2	WAREHOUSE	19-Aug-21	YUDHI PRASETYO	Fit For Use	Requested by warehouse rep.
9	WRS-01	Wire Rope Sling 1-leg or 2-legs	2 LEG WIRE ROPE SLING DIM : 18mm X 3m	5.7	WAREHOUSE	19-Aug-21	YUDHI PRASETYO	Fit For Use	Requested by warehouse rep.
10	WRS-02	Wire Rope Sling 1-leg or 2-legs	2 LEG WIRE ROPE SLING DIM : 18mm X 3m	5.7	WAREHOUSE	19-Aug-21	YUDHI PRASETYO	Fit For Use	Requested by warehouse rep.
11	WRS-03	Wire Rope Sling 1-leg or 2-legs	2 LEG WIRE ROPE SLING DIM : 26mm X 3m	11.7	WAREHOUSE	19-Aug-21	YUDHI PRASETYO	Fit For Use	Requested by warehouse rep.
12	SM-SB-006	Spreader Bar	SPREADER BAR	9	WAREHOUSE	19-Aug-21	YUDHI PRASETYO	Fit For Use	Requested by warehouse rep.
13	641-111	Cargo Carrying Unit	ENGINE SKID COVER	-	WAREHOUSE	19-Aug-21	YUDHI PRASETYO	Fit For Use	MPY ONLY
14	SAP-1902384	Cargo Carrying Unit	ENGINE SKID	-	WAREHOUSE	19-Aug-21	YUDHI PRASETYO	Fit For Use	MPY ONLY

Personnel In Attendance		Meal	Equipment	Qty	Prepared by PT. ISP Inspector	Approved by PHM sites INS SPV
1	YUDHI PRASETYO	1	Water bag 3 tonnes		Date : 19 August 2021	Date :
2	RASDI	1	Water bag 12 tonnes		 YUDHI PRASETYO Name & Signature	IWAN S. / ABU KHOIRI Name & Signature
3		Load Cell 5 tonnes				
TOTAL		2	Load Cell 30 tonnes			
Transport	1		Wire rope tester			
CRO No.						

**SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 2ND SEMESTER 2021
SITES : SENIPAH (SNP)**

No.	TIK No.	Equipment Type	Detail Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
1	TIK-2-3278	Beam Trolley	BEAM TROLLEY	5	MARINE STORE	20-Aug-21	YUDHI PRASETYO	Fit For Use	
2	TIK-2-2008	Chain Block	CHAIN BLOCK - DOUBLE FALL BLOCK	5	MARINE STORE	20-Aug-21	YUDHI PRASETYO	Fit For Use	
3	TIK-2-2007	Runway Beam	RUNWAY BEAM	5	MARINE STORE	20-Aug-21	YUDHI PRASETYO	Fit For Use	
4	TIK-11739-0	Cargo Carrying Unit	HAZARDOUS WASTE BASKET	2	MECH - SHOP	20-Aug-21	YUDHI PRASETYO	Fit For Use	<ol style="list-style-type: none"> Lifting set not available, Shall be provided Paint peel off and slight corrosion on primary and secondary structure to be clean up and re painted Rubber seal broken, repair rubber seal
5	TIK-2-2297	Personnel & Good Lift	MANLIFT (Boom Lift JLG AXCESSOR)	0.12	MTC AREA	20-Aug-21	YUDHI PRASETYO	Fit For Use	<ol style="list-style-type: none"> Rubber of control lever was broken, should be repalace Traveling switch need attention, should be repair
6	TIK-2-2429	Slewing Jib Davit	JIB DAVIT	2	WAREHOUSE	20-Aug-21	YUDHI PRASETYO	Fit For Use	
Personnel In Attendance			Meal	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV	
1	YUDHI PRASETYO		1	Water bag 3 tonnes		Date : 20 August 2021		Date :	
2	RASDI		1	Water bag 12 tonnes					
3			Load Cell 5 tonnes						
TOTAL			2	Load Cell 30 tonnes					
Transport	1			Wire rope tester		YUDHI PRASETYO		IWAN S. / ABU KHOIRI	
CRO No.						Name & Signature		Name & Signature	