

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**

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 | Cargo Carrying Unit | | 5 | | 3 | | | | 3 | 11 |
| 2 | Shackle | | | | | | | | 4 | 4 |
| 3 | Wire Rope Sling 1-leg or 2-legs | | | 14 | | 10 | | | 4 | 28 |
| 4 | Wire Rope Sling 3-leg or 4-legs | | | 7 | 10 | 11 | | | 1 | 29 |
| 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 | 2 | 2 | | | 2 | 10 |


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**

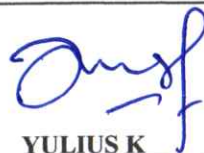
Service Date: **3-Aug-2021**

Periode: **Jun - Jul**

CRO No.:

Rig/Well: **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 | SNP | 4 | 4 | | 4 | | | 12 | |
| 2 | Shackle | | | 4 | | | | | 4 | |
| 3 | Wire Rope Sling 1-leg or 2-legs | | | 2 | | | | 21 | 23 | |
| 4 | Wire Rope Sling 3-leg or 4-legs | | | 1 | | | | | 1 | |
| 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 | | 2 | | 2 | | 8 |



YULIUS K
Personnel In Attendance



IWAN S / ABU KHOIRI
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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 : **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 | Cargo Carrying Unit | SNP | | 1 | 3 | | | 2 | | 6 |
| 2 | Shackle | SNP | 20 | 4 | | | | | | 24 |
| 3 | Wire Rope Sling 1-leg or 2-legs | SNP | 6 | 1 | | | | 13 | 21 | 62 |
| 4 | Wire Rope Sling 3-leg or 4-legs | SNP | | 4 | | | | | | 4 |
| 5 | Hydraulic Ram & Jack | SNP | | 2 | | | | | | 2 |
| 6 | | SNP | | | | | | | | |
| 7 | | SNP | | | | | | | | |
| 8 | | SNP | | | | | | | | |
| 9 | | SNP | | | | | | | | |
| 10 | | SNP | | | | | | | | |
| 11 | | SNP | | | | | | | | |
| 12 | | SNP | | | | | | | | |
| 13 | | SNP | | | | | | | | |
| 14 | | SNP | | | | | | | | |
| 15 | | SNP | | | | | | | | |
| 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 | 2 | | | 2 | 2 | 2 |

YULIUS K
Personnel In Attendance

IWAN S / ABU KHOIRI
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PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



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

Customer: **PERTAMINA HULU**
MAHAKAM

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

Periode: **AUGUST**

CRO No.:

Rig/Well: **SENIPAH**

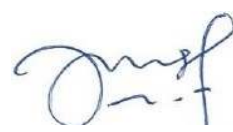
| No. | Service Description | Rig/Loc | Date of Inspection & Qty | | | | | | | TOTAL |
|-------------------------|---------------------------------|----------|--------------------------|--------|--------|--------|--------|--------|--------|-------|
| | | | 11-Aug | 12-Aug | 13-Aug | 14-Aug | 15-Aug | 16-Aug | 17-Aug | |
| 1 | Polyester Sling | | 10 | 6 | | | 2 | | | 18 |
| 2 | Wire Rope Sling 1-leg or 2-legs | | 17 | 3 | 23 | 15 | | | | 58 |
| 3 | Wire Rope Sling 3-leg or 4-legs | | | | 2 | | | | | 2 |
| 4 | Cargo Carrying Unit | | | 3 | | | | | | 3 |
| 5 | Beam Trolley | | | | | | 2 | | | 2 |
| 6 | Chain Block | | | | | | 1 | | | 1 |
| 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 | | | | | 1 | | | 1 |
| 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 | 2 | 2 | 2 | 2 | | 10 |

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 |
|--------------------------------|-----------------|--------------------------------------|-------------------------------------|----------------------------|------------------|--|-----------|--------------------------------------|---|
| | | 15 | | | | | | | |
| 1 | TIK-11175-2 | Polyester Sling | Webbing Sling Eye to eye | 5 | SNP-Marine Store | 18 Augt 21 | Yulius K | Fit For Use | |
| 2 | TIK-11177-2 | Polyester Sling | Webbing Sling Eye to eye | 5 | SNP-Marine Store | 18 Augt 21 | Yulius K | Fit For Use | |
| 3 | TIK-11179-2 | Polyester Sling | Webbing Sling Eye to eye | 5 | SNP-Marine Store | 18 Augt 21 | Yulius K | Fit For Use | |
| 4 | TIK-11181-2 | Polyester Sling | Webbing Sling Eye to eye | 6 | SNP-Marine Store | 18 Augt 21 | Yulius K | Fit For Use | |
| 5 | TIK-11182-2 | Polyester Sling | Webbing Sling Eye to eye | 6 | SNP-Marine Store | 18 Augt 21 | Yulius K | Fit For Use | |
| 6 | TIK-11184-2 | Polyester Sling | Webbing Sling Eye to eye | 6 | SNP-Marine Store | 18 Augt 21 | Yulius K | Fit For Use | |
| 7 | TIK-11187-2 | Polyester Sling | Webbing Sling Eye to eye | 6 | SNP-Marine Store | 18 Augt 21 | Yulius K | Fit For Use | |
| 8 | TIK-11042-2 | Polyester Sling | Webbing Sling Eye to eye | 2 | SNP-Marine Store | 18 Augt 21 | Yulius K | Fit For Use | |
| 9 | TIK-2-3011 | Tirfor | Manual Operated Lifting and Fulling | 3.2 | SNP-Marine Store | 18 Augt 21 | Yulius K | Fit For Use | |
| 10 | TIK-2-3012 | Tirfor | Manual Operated Lifting and Fulling | 3.2 | SNP-Marine Store | 18 Augt 21 | Yulius K | Fit For Use | |
| 11 | TIK-2-2718 | Hydraulic Ram & Jack | Hand Pallet | 2 | SNP-Warehouse | 18 Augt 21 | Yulius K | Fit For Use | |
| 12 | TIK-6558-2 | Other Below The Hook Lifting Devices | Hook | 1 | SNP-Warehouse | 18 Augt 21 | Yulius K | Fit For Use | |
| 13 | TIK-6424-2 | Shackle | Bow shackle bolt type | 2 | SNP-Warehouse | 18 Augt 21 | Yulius K | Fit For Use | |
| 14 | TIK-0737-2 | Spreader Bar | spreader Bar | 5 | SNP-Traffic | 18 Augt 21 | Yulius K | Fit For Use | |
| 15 | TIK-2-2068 | Chain Block | Chain Block single fall block | 5 | SNP-Marine Store | 18 Augt 21 | Yulius K | Fit For Use | Hand chain and Load chain dry 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 | | 18 Augt 21 | | Date : | |
| 2 | Usman K | | 1 | Water bag 12 tonnes | |  Yulius K | | | |
| 3 | | | Load Cell 5 tonnes | | | | | | |
| | | | 2 | Load Cell 30 tonnes | | | | | |
| Transport | | | | Wire rope tester | | | | | |
| CRO No. | | | | | | Name & Signature | | Name & Signature | |