



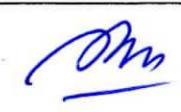


No.	TIK No.	Equipment Type	Description	SWL (Ton/Kg)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
1	TIK-11415-0	Cargo Carrying Unit	Tool Container. Dim: 2570 mm x 2475 mm x 2400 mm (LxWxH); S/N: TC-17. Manufacture: PT. BUKAKA TEKNIK. Tare: 2500 kg. MGM: 7500 kg	2000 kg	Material Dispatcher-Handil	23/01/2021	Pambudhi Kristyanto	Fit For Use	Please provide lifting set
2	TIK-11523-0	Cargo Carrying Unit	Scrapped Metal Basket. Dim: 1700 mm x 1700 mm x 1300 mm (LxWxH). Tare: 740 kg. MGM: 2740 kg. Manufacture: BUKAKA TEKNIK UTAMA	2000 kg	Material Dispatcher-Handil	23/01/2021	Pambudhi Kristyanto	Fit For Use	Please provide lifting set
3	TIK-3984-0	Cargo Carrying Unit	Pallet: Basket. Dim: 1950 mm x 1960 mm x 3150 mm (LxWxH) Tare: 1500 kg. MGM: 6500 kg. Manufacture: PT. Bukaka Teknik Utama	5000 kg	Material Dispatcher-Handil	23/01/2021	Pambudhi Kristyanto	Fit For Use	Please provide lifting set and Secure Lock on Top section not function properly, need to repair and maintenance
4	TIK-3978-0	Cargo Carrying Unit	Pallet: Basket. Dim: 1950 mm x 1960 mm x 3150 mm (LxWxH) Tare: 1500 kg. MGM: 6500 kg. Manufacture: PT. Bukaka Teknik Utama	5000 kg	Material Dispatcher-Handil	23/01/2021	Pambudhi Kristyanto	Not Fit For Use	Heavy Corrosion on Main Frame structure
5	TIK-4029-0	Cargo Carrying Unit	Tool Container. Tare: 2500 kg. MGM: 7500 kg. Dim: 2800 mm x 2040 mm x 2040 mm (LxWxH). S/N: TC-09. Manufacture: PT. BUKAKA TEKNIK	5000 kg	Material Dispatcher-Handil	23/01/2021	Pambudhi Kristyanto	Fit For Use	Please provide lifting set
6	TIK-4024-0	Cargo Carrying Unit	Tool Container. Tare: 2500 kg. MGM: 7500 kg. Dim: 2800 mm x 2040 mm x 2040 mm (LxWxH). S/N: TC-03. Manufacture: PT. BUKAKA TEKNIK	5000 kg	Material Dispatcher-Handil	23/01/2021	Pambudhi Kristyanto	Fit For Use	Please provide lifting set
7									
Personnel In Attendance		Meal	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHIM sites INS SPV		
1	Pambudhi Kristyanto	1	Water bag 3 tonnes		Date : 23/01/2021		Date : 23/01/2021		
2	Nico Achmad	1	Water bag 12 tonnes						
3	Achmad Fuad K.	1	Load Cell 5 tonnes						
TOTAL		3	Load Cell 30 tonnes						
Transport	1		Wire rope tester						
CRO No.	8532803				Pambudhi Kristyanto		Abu Khoiri/ Ahmadan F		

No.	TIK No.	Equipment Type	Description	SWL (Ton/Kg)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
1	TIK-8278-0	Cargo Carrying Unit	Pallet Basket. Tare: 1500 kg. MGM: 6500 kg. Dim: 1950 mm x 1940 mm x 3150 mm (LxWxH)	5000 (Payload)	Material Dispatcher-Handl	22/01/2021	Pambudhi Kristyanto	Fit For Use	Lifting not available at the time of inspection, Please Provide Lifting set
2	TIK-11721-0	Cargo Carrying Unit	Hazardous Basket. Tare: 900 kg. MGM: 2900 kg. Dim: 1700 mm x 1700 mm x 1150 mm (LxWxH)	2000 kg (Payload)	Material Dispatcher-Handl	22/01/2021	Pambudhi Kristyanto	Fit For Use	Lifting not available at the time of inspection, Please Provide Lifting set
3	TIK-11583-0	Cargo Carrying Unit	Hazardous Basket. Tare: 900 kg. MGM: 2900 kg. Dim: 1700 mm x 1700 mm x 1150 mm (LxWxH)	2000 kg (Payload)	Material Dispatcher-Handl	22/01/2021	Pambudhi Kristyanto	Fit For Use	Lifting not available at the time of inspection, Please Provide Lifting set
4	TIK-10221-0	Cargo Carrying Unit	Pallet Basket. Tare: 1500 kg. MGM: 6500 kg. Dim: 1950 mm x 1940 mm x 3150 mm (LxWxH)	5000 (Payload)	Material Dispatcher-Handl	22/01/2021	Pambudhi Kristyanto	Fit For Use	Lifting not available at the time of inspection, Please Provide Lifting set
5	TIK-3972-0	Cargo Carrying Unit	Pallet Basket. Tare: 1500 kg. MGM: 6500 kg. Dim: 1950 mm x 1940 mm x 3150 mm (LxWxH)	5000 (Payload)	Material Dispatcher-Handl	22/01/2021	Pambudhi Kristyanto	Fit For Use	Lifting not available at the time of inspection, Please Provide Lifting set
6									
7									
8									
9									
10									
11									
12									
13									
Personnel In Attendance		Meal	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV		
1	Pambudhi Kristyanto	1	Water bag 3 tonnes						
2	Nico Achmad	1	Water bag 12 tonnes						
3	Achmad Fuad K.	1	Load Cell 5 tonnes						
TOTAL		3	Load Cell 30 tonnes						
Transport	1		Wire rope tester						
CRO No.	8532803				Pambudhi Kristyanto		Abu Khoiri / Ahmadan F		

No.	TIK No.	Equipment Type	Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
1	TIK-18904-0	Cargo Carrying Unit	Aluminum Box Tare : 132 Kg , MGW : 382 Kg , S/N : TGU 6743 , Dimension (L x W X H) : 170 mm x 610 mm x 830 mm	250 Kg (Pay Load)	WLI Workshop - Handil	21/01/2021	Pambudhi Kristyanto	Fit For Use	Lifting set is not available , should be provided
2	TIK-9766-0	Cargo Carrying Unit	Aluminum Box Tare : 250 Kg , MGW : 470 Kg , S/N : WLS-HDL-13 , Dimension (L x W X H) : 760 mm x 660 mm x 1910 mm	220 Kg (Pay Load)	Well Integrity Workshop - Handil	21/01/2021	Pambudhi Kristyanto	Fit For Use	Lifting set is not available , should be provided
3	TIK-17286-0	Cargo Carrying Unit	Aluminum Box Tare : 130 Kg , MGW : 380 Kg , S/N : WLS-HDL-17 , Dimension (L x W X H) : 1400 mm x 900 mm x 500 mm	250 Kg (Pay Load)	Well Integrity Workshop - Handil	21/01/2021	Pambudhi Kristyanto	Fit For Use	Lifting set is not available , should be provided
4	TIK-8798-2	Cargo Carrying Unit	Aluminum Box Tare : 130 Kg , MGW : 380 Kg , S/N : WLS-HDL-15 , Dimension (L x W X H) : 1400 mm x 900 mm x 500 mm	250 Kg (Pay Load)	Well Integrity Workshop - Handil	21/01/2021	Pambudhi Kristyanto	Fit For Use	Lifting set is not available , should be provided
5	TIK-0-1240	Hydraulic Ram & Jack	Hand Pallet Truck (s/n : 78673) , Manufacture : Krisbow	1.1 Ton	Well Integrity Workshop - Handil	21/01/2021	Pambudhi Kristyanto	Fit For Use	
6	TIK-0-1209	Hydraulic Ram & Jack	Hand Pallet Truck (s/n : 4YX966)	2.7 Ton	Well Integrity Workshop - Handil	21/01/2021	Pambudhi Kristyanto	Fit For Use	
7	TIK-6680-0	Pad Eye	Lifting Cap. S/N: CW/07/HWC	7 Ton	Well Integrity Workshop - Handil	21/01/2021	Pambudhi Kristyanto	Fit For Use	
8	TIK-12609-0	Shackle	Bow Shackle Bolt Type , size 1" . S/N: F11J 3609	8.5 Ton	Well Integrity Workshop - Handil	21/01/2021	Pambudhi Kristyanto	Fit For Use	
9	TIK-18905-0	Shackle	Bow Shackle Bolt Type , size 3/4"	4.75 Ton	Well Integrity Workshop - Handil	21/01/2021	Pambudhi Kristyanto	Fit For Use	
10	TIK-18906-0	Shackle	Bow Shackle Bolt Type , size 3/4"	4.75 Ton	Well Integrity Workshop - Handil	21/01/2021	Pambudhi Kristyanto	Fit For Use	
11	TIK-18907-0	Shackle	Bow Shackle Screw Type , size 5/8"	3.25 Ton	Well Integrity Workshop - Handil	21/01/2021	Pambudhi Kristyanto	Fit For Use	
12	TIK-18908-0	Shackle	Bow Shackle Screw Type , size 5/8"	3.25 Ton	Well Integrity Workshop - Handil	21/01/2021	Pambudhi Kristyanto	Fit For Use	
13	TIK-7700-0	Wire Rope Sling 3-leg or 4-legs	4 Legs wire rope sling , dia : 13 mm x length : 1.6 M Mnf : All rig , s/n : AR2026	4.4 Ton (0 - 45 °)	Well Integrity Workshop - Handil	21/01/2021	Pambudhi Kristyanto	Fit For Use	
14	TIK-17338-0	Polyester Sling	Flat Webbing Sling eye to eye type, S/N : 1935466 , Manufacture : Krisbow , 60 mm width x 4 M Length	2 Ton	Well Integrity Workshop - Handil	21/01/2021	Pambudhi Kristyanto	Fit For Use	
15	TIK-14474-0	Polyester Sling	Flat Webbing Sling eye to eye type, S/N : 0299 , Manufacture : OSM , 120 mm width x 6 M Length	4 Ton	Well Integrity Workshop - Handil	21/01/2021	Pambudhi Kristyanto	Fit For Use	
16	TIK-14480-0	Polyester Sling	Flat Webbing Sling eye to eye type, S/N : 0259 , Manufacture : OSM , 120 mm width x 6 M Length	4 Ton	Well Integrity Workshop - Handil	21/01/2021	Pambudhi Kristyanto	Fit For Use	

No.	TIK No.	Equipment Type	Description	Skd. (Ton/Kg)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
1	TIK-8257-0	Cargo Carrying Unit	Tool Container. Dim: 2570 mm x 2475 mm x 2400 mm (LxWxH). S/N: TC-17. Manufacture: PT. BUKAKA TEKNIK. Tare: 2500 kg, MGM: 7500 kg	5000 kg	Drilling Workshop	24/01/2021	Pambudhi Kristyanto	Fit For Use	Please provide lifting set
2	TIK-8255-0	Cargo Carrying Unit	Tool Container. Dim: 2570 mm x 2475 mm x 2400 mm (LxWxH). S/N: TC-17. Manufacture: PT. BUKAKA TEKNIK. Tare: 2500 kg, MGM: 7500 kg	5000 kg	Drilling Workshop	24/01/2021	Pambudhi Kristyanto	Fit For Use	Please provide lifting set
3	TIK-4025-0	Cargo Carrying Unit	Tool Container. Dim: 2570 mm x 2475 mm x 2400 mm (LxWxH). S/N: TC-05. Manufacture: PT. BUKAKA TEKNIK. Tare: 2500 kg, MGM: 7500 kg	5000 kg	Drilling Workshop	24/01/2021	Pambudhi Kristyanto	Fit For Use	Please provide lifting set. Heavy corrosion on Door section, please repair
4	TIK-8254-0	Cargo Carrying Unit	Tool Container. Dim: 2570 mm x 2475 mm x 2400 mm (LxWxH). S/N: TC-17. Manufacture: PT. BUKAKA TEKNIK. Tare: 2500 kg, MGM: 5500 kg	3000 kg	Drilling Workshop	24/01/2021	Pambudhi Kristyanto	Fit For Use	Please provide lifting set
5	TIK-3481-4	Shackle	Bow Shackle Bolt Type , size 7/8". Manufacture: PWB	6.5 ton	Drilling Workshop	24/01/2021	Pambudhi Kristyanto	Fit For Use	
6	TIK-10459-0	Shackle	Bow Shackle Bolt Type , size 7/8". Manufacture: Crosby	6.5 ton	Drilling Workshop	24/01/2021	Pambudhi Kristyanto	Fit For Use	
7	TIK-16186-0	Shackle	Bow Shackle Bolt Type , size 7/8". Manufacture: Crosby	6.5 ton	Drilling Workshop	24/01/2021	Pambudhi Kristyanto	Fit For Use	
8	TIK-6230-2	Shackle	Bow Shackle Bolt Type , size 7/8". Manufacture: PWB	6.5 ton	Drilling Workshop	24/01/2021	Pambudhi Kristyanto	Fit For Use	
9	TIK-19756-0	Wire Rope Sling 3-leg or 4-legs	Fore Runner (Ø x L) 1 leg in mm = 38 x 1500 . 4 Leg Wire rope Sling (Ø x L) in mm = 24 x 2500	11.8 ton 0-45 deg	Drilling Workshop	24/01/2021	Pambudhi Kristyanto	Fit For Use	Wire Dry. Need to lubricant.
10	IRN 012 A-B	Other Below The Hook Lifting Devices	Lubricator Clamp. Manufacture: MJM. Assy No: LCM 016	2 ton	Drilling Workshop	24/01/2021	Pambudhi Kristyanto	Not Fit For Use	Design Calculation and Mill certificate of Bolting Clamp not available on COC. Need to complete of them as a mandatory requirement documents
11									
Personnel In Attendance		Meal	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV		
1	Pambudhi Kristyanto	1	Water bag 3 tonnes						
2	Nico Achmad	1	Water bag 12 tonnes						
3	Achmad Fuad K.	1	Load Cell 5 tonnes						
TOTAL		3	Load Cell 30 tonnes						
Transport	1		Wire rope tester						
CRO No.	8532803				Pambudhi Kristyanto		Abu Khoiri/ Ahmadan F		

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **Suwandi**
Ahmad Fuad k

Customer: **PERTAMINA HULU MAHAKAM**

Service Date: **3-Feb-2021**

Periode : **Nov - Jan**

CRO No.: **8532803**

Rig/Well : **TTH/HCA**

No.	Service Description	Rig/Loc	Date of Inspection & Qty						TOTAL	
			28-Jan	29-Jan	30-Jan	31-Jan	1-Feb	2-Feb		03/02/2021 CPA
1	Cargo Carrying Unit	Handil	1		2	2				5
2	Wire Rope Sling 3-leg or 4-legs	Handil	1	12		1	8	10		32
3	Wire Rope Sling 1-leg or 2-legs	Handil	1							1
4	Shackle	Handil	6		1	12	5	1		25
5	Lifting Frame With Pad Eye	Handil					2	1		3
6	Powered Hoist	CPA							1	1
7	Other Below The Hook Lifting Devices	Handil						1		1
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
Equipment Rental										
1	Water bag 3 tonnes	unit-day								
2	Water bag 12 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	unit-day								
PROVISION										
7	Land Transportation	unit-day			1			1		2
8	Meal allowance	man-day	2	2	2	2	2	2	2	14

Suwandi

Personnel In Attendance

For

Abu Khoir / Ahmadan F

Approved by PHM sites INS SPV

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **Suwandi**
Ahmad Fuad k

Customer: **PERTAMINA HULU MAHAKAM**

Service Date: **27-Jan-2021**

Periode : **Nov - Jan**

CRO No.: **8532803**

Rig/Well : **TTH/HCA**

No.	Service Description	Rig/Loc	Date of Inspection & Qty						TOTAL
			21-Jan	22-Jan	23-Jan	24-Jan	25-Jan	26-Jan	
1	Cargo Carrying Unit	Handil						1	1
2	Other Below The Hook Lifting Devices	Handil						1	2
3	Shackle	Handil						4	10
4	Polyester Sling	Handil						3	7
5	Chain Block	Handil						1	1
6	Wire Rope Sling 1-leg or 2-legs	Handil							5
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
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
8	Meal allowance	man-day						2	2

Suwandi
Personnel In Attendance

For

Abu Khoiri Ahmadan F
Approved by PHM sites INS SPV

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **Suwandi**
Ahmad Fuad k

Customer: **PERTAMINA HULU MAHAKAM**

Service Date: **24-Feb-2021**

Periode : **Nov - Feb**

CRO No.: **8532803**

Rig/Well : **TTH/HCA**

No.	Service Description	Rig/Loc	Date of Inspection & Qty						TOTAL	
			18-Feb	19-Feb	20-Feb	21-Feb	22-Feb	23-Feb		24-Feb
1	Cargo Carrying Unit	Handil	1	1						2
2	Chain Block	Handil	1							1
3	Wire Rope Sling 1-leg or 2-legs	Handil	1	1						2
4	Eye Bolt	Handil	12							12
5	Shackle	Handil	2	25	35					62
6	Personnel & Good Lift	Handil		1						1
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					6

Suwandi
Personnel In Attendance

Abu Khoiri / Ahmadan F
Approved by PHM sites INS SPV