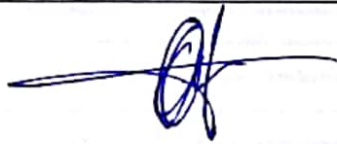
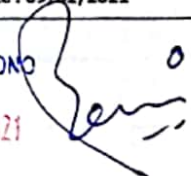




**SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st SEMESTER 2021
SITES : NPU AREA**


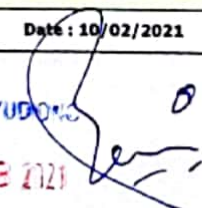


| No. | TIK No. | Equipment Type | Description | SWL (Ton) | LOCATION | INSPECTION DATE | PERFORMER | Color Code | Finding & Recommendation |
|--------------------------------|---------------------|--------------------|--|------------|---|-----------------|---|-------------|---|
| 1 | TIK-5-0596 | Runway Beam | Runway Beam - Suspended Section (length : 4830 mm) | 1.5 Ton | NPU - Process Area | 09/02/2021 | Pambudhi Kristyanto | Fit For Use | Found rusty condition , should be clean up & Repainting |
| 2 | TIK-5-0595 | Runway Beam | Runway Beam - Suspended Section (length : 4830 mm) | 1.5 Ton | NPU - Process Area | 09/02/2021 | Pambudhi Kristyanto | Fit For Use | Found rusty condition , should be clean up & Repainting |
| Personnel In Attendance | | Meal | Equipment | Qty | Prepared by PT. ISP Inspector | | Approved by PHM sites INS SPV | | |
| 1 | Pambudhi Kristyanto | | Water bag 3 tonnes | | Date : 09/02/2021 | | Date : 09/02/2021 | | |
| 2 | Nico Achmad | | Water bag 12 tonnes | |  | | Bambang YUDIONO  10 FEB 2021 | | |
| 3 | | Load Cell 5 tonnes | | | | | | | |
| TOTAL | | 0 | Load Cell 30 tonnes | | | | | | |
| Transport | 1 | | Wire rope tester | | | | | | |
| CRO No. | 8532869 | | | | Pambudhi Kristyanto | | Bambang Yudiono | | |



**SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st SEMESTER 2021
SITES : NPU AREA**



| No. | TIK No. | Equipment Type | Description | SWL (Ton) | LOCATION | INSPECTION DATE | PERFORMER | Color Code | Finding & Recommendation |
|--------------------------------|--------------------|---------------------|--|------------|---|-----------------|---|-----------------|---|
| 1 | TIK-5-0594 | Runway Beam | Runway Beam - Suspended Section (length : 4830 mm) | 1.5 Ton | NPU - Process Area | 10/02/2021 | Krisyanto Pambudhi | Not Fit For Use | Heavy corrosion on end stop area (Bolt & Plate) |
| 2 | TIK-5-0300 | Runway Beam | Runway Beam - Free Standing (length : 2400 mm) | 100 Kg | NPU - Process Area | 10/02/2021 | Krisyanto Pambudhi | Fit For Use | Found rusty condition , should be clean up & Repainting |
| 3 | TIK-5-0301 | Runway Beam | Runway Beam - Free Standing (length : 2400 mm) | 100 Kg | NPU - Process Area | 10/02/2021 | Krisyanto Pambudhi | Fit For Use | Found rusty condition , should be clean up & Repainting |
| 4 | TIK-2545-5 | Pad Eye | Pad Eye | 2 Ton | NPU - Process Area | 10/02/2021 | Krisyanto Pambudhi | Fit For Use | |
| 5 | TIK-2538-5 | Pad Eye | Pad Eye | 1.5 Ton | NPU - Process Area | 10/02/2021 | Krisyanto Pambudhi | Infrequent Use | |
| 6 | TIK-2539-5 | Pad Eye | Pad Eye | 1.5 Ton | NPU - Process Area | 10/02/2021 | Krisyanto Pambudhi | Infrequent Use | |
| 7 | TIK-2540-5 | Pad Eye | Pad Eye | 1.5 Ton | NPU - Process Area | 10/02/2021 | Krisyanto Pambudhi | Infrequent Use | |
| 8 | TIK-5-0304 | Slewing Jib Davit | Slewing Jib (Length Span : 2147 mm) | 2 Ton | NPU - Process Area | 10/02/2021 | Krisyanto Pambudhi | Fit For Use | |
| Personnel In Attendance | | Meal | Equipment | Qty | Prepared by PT. ISP Inspector | | Approved by PHM sites INS SPV | | |
| 1 | Pambudhi Krisyanto | | Water bag 3 tonnes | |  Date : 10/02/2021 | |  Bambang YUDONO 10 FEB 2021 | | |
| 2 | Nico Achmad | Water bag 12 tonnes | | | | | | | |
| 3 | | Load Cell 5 tonnes | | | | | | | |
| TOTAL | | 0 | Load Cell 30 tonnes | | | | | | |
| Transport | | | Wire rope tester | | | | | | |
| CRO No. | 8532869 | | | | Pambudhi Krisyanto | | Bambang Yudiono | | |



SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st SEMESTER 2021
SITES : NPU AREA


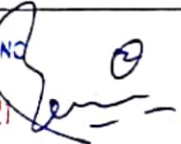


| No. | TIK No. | Equipment Type | Description | SWL (Ton) | LOCATION | INSPECTION DATE | PERFORMER | Color Code | Finding & Recommendation |
|--------------------------------|---------------------|----------------------|---|------------|--------------------------------------|-----------------|-------------------------------------|-----------------------------|--------------------------------|
| 1 | TIK-5-0306 | Slewing Jib Davit | Slewing Jib Length of span : 1650 mm | 1 Ton | NPU - Process Area | 11/02/2021 | Pambudhi Kriyanto | Fit For Use | |
| 2 | TIK-5-0389 | Hydraulic Ram & Jack | Hand Pallet Truck Model : Gerloc | 250 Kg | NPU - Process Area | 11/02/2021 | Pambudhi Kriyanto | Fit For Use | |
| 3 | TIK-5-0321 | Runway Beam | Runway Beam - Free Standing (length : 21 M) | 5 Ton | NMP 1 - Process Area | 11/02/2021 | Pambudhi Kriyanto | Infrequent Use/ fit for use | |
| 4 | TIK-5-0319 | Runway Beam | Runway Beam - Free Standing (length : 5730 mm) | 5 Ton | NMP 1 - Process Area | 11/02/2021 | Pambudhi Kriyanto | Infrequent Use/ fit for use | |
| 5 | TIK-5-0309 | Runway Beam | Runway Beam - Free Standing (length : 6500 mm) | 5 Ton | NMP 1 - Process Area | 11/02/2021 | Pambudhi Kriyanto | Infrequent Use/ fit for use | |
| 6 | TIK-5-0307 | Runway Beam | Runway Beam - Free Standing (length : 6500 mm) | 5 Ton | NMP 1 - Process Area | 11/02/2021 | Pambudhi Kriyanto | Infrequent Use/ fit for use | |
| 7 | TIK-5-0310 | Runway Beam | Runway Beam - Free Standing (length : 6500 mm) | 5 Ton | NMP 1 - Process Area | 11/02/2021 | Pambudhi Kriyanto | Infrequent Use/ fit for use | |
| 8 | TIK-5-0311 | Runway Beam | Runway Beam - Free Standing (length : 6500 mm) | 5 Ton | NMP 1 - Process Area | 11/02/2021 | Pambudhi Kriyanto | Infrequent Use/ fit for use | |
| 9 | TIK-5-0314 | Runway Beam | Runway Beam - Free Standing (length : 6500 mm) | 5 Ton | NMP 1 - Process Area | 11/02/2021 | Pambudhi Kriyanto | Infrequent Use/ fit for use | |
| 10 | TIK-5-0316 | Runway Beam | Runway Beam - Free Standing (length : 6500 mm) | 5 Ton | NMP 1 - Process Area | 11/02/2021 | Pambudhi Kriyanto | Infrequent Use/ fit for use | |
| 11 | TIK-5-0323 | Beam Trolley | Beam Trolley | 5 Ton | NMP 1 - Process Area | 11/02/2021 | Pambudhi Kriyanto | Not Fit For Use | Heavy Corrosion on Trolley Pin |
| 12 | TIK-5-0320 | Beam Trolley | Beam Trolley | 300 Kg | NMP 1 - Process Area | 11/02/2021 | Pambudhi Kriyanto | Infrequent Use/ fit for use | |
| 13 | TIK-5-0456 | Beam Trolley | Beam Trolley | 5 Ton | NMP 1 - Process Area | 11/02/2021 | Pambudhi Kriyanto | Infrequent Use/ fit for use | |
| 14 | TIK-5-0209 | Beam Trolley | Beam Trolley , Mfg : Ingersoll Rand , S/N : T0050202 | 4400 Lbs | NMP 1 - Process Area | 11/02/2021 | Pambudhi Kriyanto | Fit For Use | |
| Personnel In Attendance | | Meal | Equipment | Qty | Prepared by PT. ISP Inspector | | Approved by PHM/ITES INS SPV | | |
| 1 | Pambudhi Kristyanto | | Water bag 3 tonnes | | Date : 11/02/2021 | | Date : 11/02/2021 | | |
| 2 | Nico Achmad | | Water bag 12 tonnes | | | | Bambang YUDIONO 12 FEB 2021 | | |
| 3 | | Load Cell 5 tonnes | | | | | | | |
| TOTAL | | 0 | Load Cell 30 tonnes | | | | | | |
| Transport | | | Wire rope tester | | Pambudhi Kristyanto | | Bambang Yudiono | | |
| CRO No. | 8532869 | | | | | | | | |



**SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st SEMESTER 2021
SITES : NPU AREA**

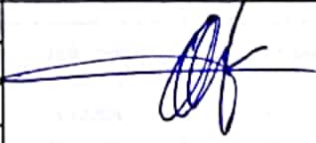
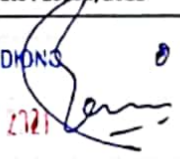


| No. | TIK No. | Equipment Type | Description | SWL (Ton) | LOCATION | INSPECTION DATE | PERFORMER | Color Code | Finding & Recommendation |
|--------------------------------|---------------------|---------------------|---|------------|---|-----------------|--|-----------------------------|--------------------------|
| 1 | TIK-173-5 | Pad Eye | Pad Eye | 2 Ton | NMP 1 - Process Area | 12/02/2021 | Pambudhi Kristyanto | Infrequent Use/ fit for use | |
| 2 | TIK-174-5 | Pad Eye | Pad Eye | 2 Ton | NMP 1 - Process Area | 12/02/2021 | Pambudhi Kristyanto | Infrequent Use/ fit for use | |
| 3 | TIK-175-5 | Pad Eye | Pad Eye | 2 Ton | NMP 1 - Process Area | 12/02/2021 | Pambudhi Kristyanto | Infrequent Use/ fit for use | |
| 4 | TIK-176-5 | Pad Eye | Pad Eye | 2 Ton | NMP 1 - Process Area | 12/02/2021 | Pambudhi Kristyanto | Infrequent Use/ fit for use | |
| 5 | TIK-5-0001 | Runway Beam | Runway Beam - Free Standing (length : 15 M) | 5 Ton | GTS - Q | 12/02/2021 | Pambudhi Kristyanto | Fit For Use | |
| 6 | TIK-5-0002 | Runway Beam | Runway Beam - Free Standing (length : 15 M) | 1 Ton | GTS - Q | 12/02/2021 | Pambudhi Kristyanto | Fit For Use | |
| 7 | TIK-5-0003 | Runway Beam | Runway Beam - Free Standing (length : 15 M) | 1 Ton | GTS - Q | 12/02/2021 | Pambudhi Kristyanto | Fit For Use | |
| 8 | TIK-5-0004 | Runway Beam | Runway Beam - Free Standing (length : 7.5 M) | 1 Ton | GTS - Q | 12/02/2021 | Pambudhi Kristyanto | Fit For Use | |
| 9 | TIK-5-0417 | Slewing Jib Davit | Slewing Jib (Length Span : 1750 mm) | 1 Ton | GTS - Q | 12/02/2021 | Pambudhi Kristyanto | Fit For Use | |
| Personnel In Attendance | | Meal | Equipment | Qty | Prepared by PT. ISP Inspector | | Approved by PHM sites INS SPV | | |
| 1 | Pambudhi Kristyanto | | Water bag 3 tonnes | |  Date : 12/02/2021 | | Bambang YUDHONO 15 FEB 2021  | | |
| 2 | Nico Achmad | Water bag 12 tonnes | | | | | | | |
| 3 | | Load Cell 5 tonnes | | | | | | | |
| TOTAL | | 0 | Load Cell 30 tonnes | | | | | | |
| Transport | | | Wire rope tester | | | | | | |
| CRO No. | 8532869 | | | | Pambudhi Kristyanto | | Bambang Yudiono | | |



SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 1st SEMESTER 2021
SITES : NPU AREA



| No. | TIK No. | Equipment Type | Description | SWL (Ton) | LOCATION | INSPECTION DATE | PERFORMER | Color Code | Finding & Recommendation |
|--------------------------------|---------------------|--------------------|--|------------|---|-----------------|--|-------------|---|
| 1 | TIK-5-0117 | Runway Beam | Runway Beam - Free Standing (length : 15.3 M) | 1 Ton | GTS - N | 13/02/2021 | Pambudhi Kristyanto | Fit For Use | |
| 2 | TIK-5-0118 | Runway Beam | Runway Beam - Free Standing (length : 15.3 M) | 1 Ton | GTS - N | 13/02/2021 | Pambudhi Kristyanto | Fit For Use | |
| 3 | TIK-5-0119 | Runway Beam | Runway Beam - Free Standing (length : 15.3 M) | 1 Ton | GTS - N | 13/02/2021 | Pambudhi Kristyanto | Fit For Use | |
| 4 | TIK-5-0120 | Beam Trolley | Beam Trolley | 1 Ton | GTS - N | 13/02/2021 | Pambudhi Kristyanto | Fit For Use | Rusty on hand chain , need to maintenance |
| 5 | TIK-5-0416 | Slewing Jib Davit | Slewing Jib (Length Span : 1700 mm) | 1 Ton | GTS - N | 13/02/2021 | Pambudhi Kristyanto | Fit For Use | SWL marking of crane Faded need to Re-stencil |
| Personnel In Attendance | | Meal | Equipment | Qty | Prepared by PT. ISP Inspector | | Approved by PHM sites INS SPV | | |
| 1 | Pambudhi Kristyanto | | Water bag 3 tonnes | | Date : 13/02/2021 | | Date : 13/02/2021 | | |
| 2 | Nico Achmad | | Water bag 12 tonnes | |  | | Bambang YUDIONO 14 FEB 2021  | | |
| 3 | | Load Cell 5 tonnes | | | | | | | |
| TOTAL | | 0 | Load Cell 30 tonnes | | | | | | |
| Transport | | | Wire rope tester | | | | | | |
| CRO No. | 8532869 | | | | Pambudhi Kristyanto | | Bambang Yudiono | | |

| No. | TIE No. | Equipment Type | Description | SWL (Ton) | LOCATION | INSPECTION DATE | PERFORMER | Calibr Code | Finding & Recommendation | |
|--------------------------------|---------------------|---------------------|--|------------|--|-----------------|--------------------|---|--|--|
| L3 | | | | | | | | | | |
| 1 | TIK-5-0717 | Runway Beam | Runway Beam - Free Standing (length : 6.6 M) | 2 Ton | GTS-NX | 14/02/2021 | Pambudhi Krityanto | Fit For Use | | |
| 2 | TIK-5-0720 | Runway Beam | Runway Beam - Suspended Section (length : 5 M) | 2 Ton | GTS-NX | 14/02/2021 | Pambudhi Krityanto | Fit For Use | | |
| 3 | TIK-5-0721 | Runway Beam | Runway Beam - Suspended Sectionn (length : 0.93 M) | 2 Ton | GTS-NX | 14/02/2021 | Pambudhi Krityanto | Fit For Use | | |
| 4 | TIK-5-0723 | Runway Beam | Runway Beam - Suspended Section (length : 5.87 M) | 2 Ton | GTS-NX | 14/02/2021 | Pambudhi Krityanto | Fit For Use | | |
| 5 | TIK-5-0724 | Runway Beam | Runway Beam - Suspended Section (length : 5.87 M) | 2 Ton | GTS-NX | 14/02/2021 | Pambudhi Krityanto | Fit For Use | | |
| 6 | TIK-5-0725 | Runway Beam | Runway Beam - Suspended Section (length : 5.87 M) | 2 Ton | GTS-NX | 14/02/2021 | Pambudhi Krityanto | Fit For Use | | |
| 7 | TIK-5-0727 | Runway Beam | Runway Beam - Suspended Section (length : 5.87 M) | 2 Ton | GTS-NX | 14/02/2021 | Pambudhi Krityanto | Fit For Use | | |
| 8 | TIK-5-0728 | Runway Beam | Runway Beam - Suspended Section (length : 5.87 M) | 2 Ton | GTS-NX | 14/02/2021 | Pambudhi Krityanto | Fit For Use | | |
| 9 | TIK-5-0729 | Runway Beam | Runway Beam - Suspended Section (length : 5.87 M) | 2 Ton | GTS-NX | 14/02/2021 | Pambudhi Krityanto | Fit For Use | | |
| 10 | TIK-5-0731 | Runway Beam | Runway Beam - Suspended Section (length : 5.87 M) | 2 Ton | GTS-NX | 14/02/2021 | Pambudhi Krityanto | Fit For Use | | |
| 11 | TIK-5-0732 | Runway Beam | Runway Beam - Suspended Section (length : 5.87 M) | 2 Ton | GTS-NX | 14/02/2021 | Pambudhi Krityanto | Fit For Use | | |
| 12 | TIK-5-0733 | Runway Beam | Runway Beam - Suspended Section (length : 5.87 M) | 2 Ton | GTS-NX | 14/02/2021 | Pambudhi Krityanto | Fit For Use | | |
| 13 | TIK-5-0715 | Slewing Jib Davit | Slewing Jib (Length : 3 M) | 2 Ton | GTS-NX | 14/02/2021 | Pambudhi Krityanto | Fit For Use | Secure lock of swing system stuck , need to repaired | |
| 14 | TIK-5-0726 | Slewing Jib Davit | Slewing Jib (Length Span : 4115 mm) | 1.25 Ton | GTS-NX | 14/02/2021 | Pambudhi Krityanto | Fit For Use | Secure lock of swing system stuck , need to repaired | |
| 15 | TIK-5-0722 | Slewing Jib Davit | Slewing Jib (Length Span : 4115 mm) | 1.25 Ton | GTS-NX | 14/02/2021 | Pambudhi Krityanto | Fit For Use | Secure lock of swing system stuck , need to repaired | |
| Personnel In Attendance | | Meal | Equipment | Qty | Prepared by PT. ISP Inspector | | | Approved by PHM sites INS SPV | | |
| 1 | Pambudhi Kristyanto | | Water bag 3 tonnes | | Date : 14/02/2021 Pambudhi Kristyanto | | | Date : 14/02/2021 Bambang Yudiono 15 FEB 2021 | | |
| 2 | Nico Achmad | Water bag 12 tonnes | | | | | | | | |
| 3 | | Load Cell 5 tonnes | | | | | | | | |
| TOTAL | | 0 | Load Cell 30 tonnes | | | | | | | |
| Transport | | | Wire rope tester | | | | | | | |
| CRO No. | 8532869 | | | | | | | | | |

| No. | TIK No. | Equipment Type | Description | SWL (Ton) | LOCATION | INSPECTION DATE | PERFORMER | Color Code | Finding & Recommendation |
|-----|------------|----------------|------------------|-----------|------------------------|-----------------|---------------------|-----------------------------|--|
| 1 | TIK-5-0126 | Ginpole | Ginpole (TN-N9) | 1.2 Ton | Adjacent Well - GTS N | 15/02/2021 | Pambudhi Kristyanto | Not Fit For Use | 1 Heavy Corosion on wire , should be replaced; 2. wire rope broken, Should be replace; 3. Rusty on bottom pipe. Should be repainting; 4. bolt wire rope clip corrosion, need to maintenance and lubricant |
| 2 | TIK-5-0934 | Ginpole | Ginpole (TN-N14) | 1.2 Ton | Adjacent Well - GTS N | 15/02/2021 | Pambudhi Kristyanto | Infrequent Use/ fit for use | Found wire rope on dry condition , should be lubricated |
| 3 | TIK-5-0129 | Ginpole | Ginpole (TN-7) | 1.2 Ton | Adjacent Well - GTS N | 15/02/2021 | Pambudhi Kristyanto | Infrequent Use/ fit for use | Found wire rope on dry condition , should be lubricated |
| 4 | TIK-4-7029 | Ginpole | Ginpole (TN-3) | 1.2 Ton | Adjacent Well - GTS N | 15/02/2021 | Pambudhi Kristyanto | Infrequent Use/ fit for use | Found wire rope on dry condition , should be lubricated |
| 5 | TIK-5-1090 | Ginpole | Ginpole (TN-163) | 1.2 Ton | Adjacent Well - GTS N | 15/02/2021 | Pambudhi Kristyanto | Infrequent Use/ fit for use | Found wire rope on dry condition , should be lubricated |
| 6 | TIK-5-0140 | Ginpole | Ginpole (TN-25) | 1.2 Ton | Adjacent Well - GTS N | 15/02/2021 | Pambudhi Kristyanto | Not Fit For Use | 1 Excessive Corosion on wire , should be replaced; 2. Heavy corosion on weld area of base plate, should be clean up and repainting ; 3. found Broken on access ladder number 4 on Gin pole, Should be repaired |
| 7 | TIK-0434-5 | Pad Eye | Pad Eye | 1 Ton | GTS-Nx | 15/02/2021 | Pambudhi Kristyanto | Infrequent Use/ fit for use | |
| 8 | TIK-0433-5 | Pad Eye | Pad Eye | 1 Ton | GTS-Nx | 15/02/2021 | Pambudhi Kristyanto | Infrequent Use/ fit for use | |
| 9 | TIK-0432-5 | Pad Eye | Pad Eye | 1 Ton | GTS-Nx | 15/02/2021 | Pambudhi Kristyanto | Infrequent Use/ fit for use | |
| 10 | TIK-0435-5 | Pad Eye | Pad Eye | 1 Ton | GTS-Nx | 15/02/2021 | Pambudhi Kristyanto | Infrequent Use/ fit for use | |
| 11 | TIK-5-0712 | Ginpole | Ginpole (NX-40) | 1.2 Ton | Adjacent Well - GTS Nx | 15/02/2021 | Pambudhi Kristyanto | Not Fit For Use | 1. Heavy Corosion on wire , should be replaced; 2. Missing safety Nut on shackle |
| 12 | TIK-5-0818 | Ginpole | Ginpole (NX-36) | 1.2 Ton | Adjacent Well - GTS Nx | 15/02/2021 | Pambudhi Kristyanto | Infrequent Use/ fit for use | Found wire rope on dry condition , should be lubricated |
| 13 | TIK-5-0819 | Ginpole | Ginpole (NX-57) | 1.2 Ton | Adjacent Well - GTS Nx | 15/02/2021 | Pambudhi Kristyanto | Infrequent Use/ fit for use | Found wire rope on dry condition , should be lubricated |
| 14 | TIK-5-0836 | Ginpole | Ginpole (NX-138) | 1.2 Ton | Adjacent Well - GTS Nx | 15/02/2021 | Pambudhi Kristyanto | Not Fit For Use | Excessive Corosion on wire , should be replaced |

| Personnel In Attendance | | Meal | Equipment | Qty | Prepared by PT. ISP Inspector | Approved by PHM sites INS SPV |
|-------------------------|---------------------|------|---------------------|-----|-------------------------------|---|
| 1 | Pambudhi Kristyanto | | Water bag 3 tonnes | | Date : 15/02/2021 | Date : 15/02/2021 Bambang YUDIONO 16 FEB 2021 |
| 2 | Nico Achmad | | Water bag 12 tonnes | | | |
| 3 | | | Load Cell 5 tonnes | | | |
| TOTAL | | 0 | Load Cell 30 tonnes | | | |
| Transport | | | Wire rope tester | | | |
| CRO No. | 8532869 | | | | Pambudhi Kristyanto | Bambang Yudiono |