

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **Wahyudhi**
Usman Kholid

Customer: **PERTAMINA HULU**
MAHAKAM

Service Date: **25-Jan-2022**

Periode : **Des - Jan**

CRO No.:

Rig/Well : **SENIPAH**

| No. | Service Description | Rig/Loc | Date of Inspection & Qty | | | | | | | TOTAL |
|-------------------------|---------------------------------|----------|--------------------------|--------|--------|--------|--------|--------|--------|-------|
| | | | 19-Jan | 20-Jan | 21-Jan | 22-Jan | 23-Jan | 24-Jan | 25-Jan | |
| 1 | Chain Hoist | | | 2 | 2 | | | 2 | 8 | 8 |
| 2 | Transportation Containers | | | | | | | | 2 | 2 |
| 3 | Turnbuckle | | | | | | | | 1 | 1 |
| 4 | Wire Rope Sling 1-leg or 2-legs | | 21 | | | | 15 | | 6 | 42 |
| 5 | Wire Rope Sling 3-leg or 4-legs | | | | | 5 | | | | 5 |
| 6 | | | | | | | | | | |
| 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 | Daily Personnel allowance | man-day | 2 | - | - | 2 | - | - | 2 | 6 |

Wahyudhi
Personnel In Attendance

IWAN S / ABU KHOIRI
Approved by PHM sites INS SPV

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **Wahyudhi**
Usman Kholid

Customer: **PERTAMINA HULU**
MAHAKAM

Service Date: **1-Feb-2022**

Periode : **Des - Jan**

CRO No.:

Rig/Well : **SENIPAH**

| No. | Service Description | Rig/Loc | Date of Inspection & Qty | | | | | | | TOTAL |
|-------------------------|---------------------------------|----------|--------------------------|--------|--------|--------|--------|--------|-------|-------|
| | | | 26-Jan | 27-Jan | 28-Jan | 29-Jan | 30-Jan | 31-Jan | 1-Feb | |
| 1 | Shackle | | | | 5 | | | | 12 | 17 |
| 2 | Spreader Bar | | | | 1 | | | | | 1 |
| 3 | Transportation Containers | | | | 1 | | | | 3 | 4 |
| 4 | Wire Rope Sling 3-leg or 4-legs | | | | 2 | | | | 3 | 5 |
| 5 | Wire Rope Sling 1-leg or 2-legs | | | | | | | | 4 | 4 |
| 6 | | | | | | | | | | |
| 7 | | | | | | | | | | |
| 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 | - | - | 1 | - | - | - | - | 1 |
| 5 | Wire rope tester | unit-day | - | - | - | - | - | - | - | - |
| PROVISION | | | | | | | | | | |
| 7 | Land Transportation | unit-day | - | - | - | - | - | - | - | - |
| 8 | Daily Personnel allowance | man-day | - | - | 2 | - | - | - | 2 | 4 |

Wahyudhi
Personnel In Attendance

IWAN S / ABU KHOIRI
Approved by PHM sites INS SPV

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **Wahyudhi**
Usman Kholid

Customer: **PERTAMINA HULU**
MAHAKAM


Service Date: **8-Feb-2022**


Periode : **Des - Jan**

CRO No.:

Rig/Well : **SENIPAH**

| No. | Service Description | Rig/Loc | Date of Inspection & Qty | | | | | | | TOTAL |
|-------------------------|--|----------|--------------------------|-------|-------|-------|-------|-------|-------|-------|
| | | | 2-Feb | 3-Feb | 4-Feb | 5-Feb | 6-Feb | 7-Feb | 8-Feb | |
| 1 | Eyebolts | | 8 | | | | | | | 8 |
| 2 | Wire Rope Sling 3-leg or 4-legs | | 2 | | | | | 13 | | 15 |
| 3 | Wire Rope Sling 1-leg or 2-legs | | 7 | 9 | | | 25 | 6 | 20 | 67 |
| 4 | Shackle | | 7 | 20 | | | | | | 27 |
| 5 | Other Lifting Equipment Below The Hook | | 2 | | | | | | | 2 |
| 6 | Turnbuckle | | | 3 | | | | | | 3 |
| 7 | Webbing Sling | | | 4 | | | | | | 4 |
| 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 | Daily Personnel allowance | man-day | 2 | 2 | - | - | 2 | 2 | 2 | 10 |


Wahyudhi
Personnel In Attendance


IWAN S / ABU KHOIRI
Approved by PHM sites INS SPV

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **Wahyudhi**
Usman Kholid

Customer: **PERTAMINA HULU**
MAHAKAM


Service Date: **15-Feb-2022**


Periode: **Des - Jan**

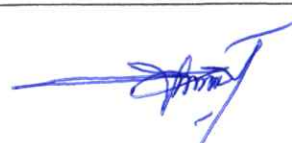

CRO No.:

Rig/Well: **SENIPAH**

| No. | Service Description | Rig/Loc | Date of Inspection & Qty | | | | | | TOTAL | |
|-------------------------|---|----------|--------------------------|--------|--------|--------|--------|--------|-------|--------|
| | | | 9-Feb | 10-Feb | 11-Feb | 12-Feb | 13-Feb | 14-Feb | | 15-Feb |
| 1 | Transportation Containers | | 1 | | | 6 | | | 7 | |
| 2 | Jack | | 1 | | | | | | 1 | |
| 3 | Shackle | | 6 | | | | | | 6 | |
| 4 | Hooks | | 1 | | | | | | 1 | |
| 5 | Pad Eye | | | | | | | | | |
| 6 | Crane include Pedestal Crane, Mobile Land Crane, Overhead crane | | | | 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 | - | - | - | - | - | - | - | |
| 4 | Load Cell 30 tonnes | unit-day | - | - | 1 | - | - | - | - | 1 |
| 5 | Wire rope tester | unit-day | - | - | - | - | - | - | - | |
| PROVISION | | | | | | | | | | |
| 7 | Land Transportation | unit-day | - | - | - | - | - | - | - | |
| 8 | Daily Personnel allowance | man-day | 2 | - | 2 | 2 | - | - | - | 6 |


Wahyudhi
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 |
|--------------------------------|---------------------|---------------------------------|--|------------------|---------------------|--|-----------|---|-----------------------------------|
| | | 20 | | | | | | | |
| 1 | TIK-PHM-19111455 | Wire Rope Sling 1-leg or 2-legs | 1 Leg Wire Rope Sling Soft Eyes 18 mm x 6 m | 3.7 Ton | Senipah - Warehouse | 16-Feb-2022 | Wahyudhi | Fit For Use | |
| 2 | TIK-PHM-19122801 | Wire Rope Sling 1-leg or 2-legs | 1 Leg Wire Rope Sling Soft Eyes 18 mm x 6 m | 3.7 Ton | Senipah - Warehouse | 16-Feb-2022 | Wahyudhi | Fit For Use | |
| 3 | TIK-PHM-19122874 | Wire Rope Sling 1-leg or 2-legs | 1 Leg Wire Rope Sling Soft Eyes 18 mm x 6 m | 3.7 Ton | Senipah - Warehouse | 16-Feb-2022 | Wahyudhi | Fit For Use | |
| 4 | TIK-TOTAL-14010154 | Wire Rope Sling 1-leg or 2-legs | 1 Leg Wire Rope Sling Soft Eyes 18 mm x 6 m | 3.7 Ton | Senipah - Warehouse | 16-Feb-2022 | Wahyudhi | Not Fit For Use | Broken Wires & Reduction Material |
| 5 | TIK-TOTAL-14010365 | Wire Rope Sling 1-leg or 2-legs | 1 Leg Wire Rope Sling Soft Eyes 18 mm x 6 m | 3.7 Ton | Senipah - Warehouse | 16-Feb-2022 | Wahyudhi | Fit For Use | |
| 6 | TIK-TOTAL-14010870 | Wire Rope Sling 1-leg or 2-legs | 1 Leg Wire Rope Sling Soft Eyes 18 mm x 6 m | 3.7 Ton | Senipah - Warehouse | 16-Feb-2022 | Wahyudhi | Fit For Use | |
| 7 | TIK-TOTAL-14010986 | Wire Rope Sling 1-leg or 2-legs | 1 Leg Wire Rope Sling Soft Eyes 18 mm x 6 m | 3.7 Ton | Senipah - Warehouse | 16-Feb-2022 | Wahyudhi | Fit For Use | |
| 8 | TIK-TOTAL-140701038 | Wire Rope Sling 1-leg or 2-legs | 1 Leg Wire Rope Sling Soft Eyes 18 mm x 6 m | 3.7 Ton | Senipah - Warehouse | 16-Feb-2022 | Wahyudhi | Fit For Use | |
| 9 | TIK-TOTAL-14070378 | Wire Rope Sling 1-leg or 2-legs | 1 Leg Wire Rope Sling Soft Eyes 18 mm x 6 m | 3.7 Ton | Senipah - Warehouse | 16-Feb-2022 | Wahyudhi | Fit For Use | |
| 10 | TIK-TOTAL-14070569 | Wire Rope Sling 1-leg or 2-legs | 1 Leg Wire Rope Sling Soft Eyes 18 mm x 6 m | 3.7 Ton | Senipah - Warehouse | 16-Feb-2022 | Wahyudhi | Fit For Use | |
| 11 | TIK-TOTAL-14070814 | Wire Rope Sling 1-leg or 2-legs | 1 Leg Wire Rope Sling Soft Eyes 18 mm x 6 m | 3.7 Ton | Senipah - Warehouse | 16-Feb-2022 | Wahyudhi | Fit For Use | |
| 12 | TIK-TOTAL-14070832 | Wire Rope Sling 1-leg or 2-legs | 1 Leg Wire Rope Sling Soft Eyes 18 mm x 6 m | 3.7 Ton | Senipah - Warehouse | 16-Feb-2022 | Wahyudhi | Fit For Use | |
| 13 | TIK-TOTAL-14071026 | Wire Rope Sling 1-leg or 2-legs | 1 Leg Wire Rope Sling Soft Eyes 18 mm x 6 m | 3.7 Ton | Senipah - Warehouse | 16-Feb-2022 | Wahyudhi | Not Fit For Use | Broken Wires & Reduction Material |
| 14 | TIK-TOTAL-14071255 | Wire Rope Sling 1-leg or 2-legs | 1 Leg Wire Rope Sling Soft Eyes 18 mm x 6 m | 3.7 Ton | Senipah - Warehouse | 16-Feb-2022 | Wahyudhi | Fit For Use | |
| 15 | TIK-TOTAL-14071486 | Wire Rope Sling 1-leg or 2-legs | 1 Leg Wire Rope Sling Soft Eyes 18 mm x 6 m | 3.7 Ton | Senipah - Warehouse | 16-Feb-2022 | Wahyudhi | Fit For Use | |
| 16 | TIK-TOTAL-14071763 | Wire Rope Sling 1-leg or 2-legs | 1 Leg Wire Rope Sling Soft Eyes 18 mm x 6 m | 3.7 Ton | Senipah - Warehouse | 16-Feb-2022 | Wahyudhi | Not Fit For Use | Broken Wires & Reduction Material |
| 17 | TIK-TOTAL-14072009 | Wire Rope Sling 1-leg or 2-legs | 1 Leg Wire Rope Sling Soft Eyes 18 mm x 6 m | 3.7 Ton | Senipah - Warehouse | 16-Feb-2022 | Wahyudhi | Not Fit For Use | Broken Wires & Reduction Material |
| 18 | TIK-TOTAL-14072118 | Wire Rope Sling 1-leg or 2-legs | 1 Leg Wire Rope Sling Soft Eyes 18 mm x 6 m | 3.7 Ton | Senipah - Warehouse | 16-Feb-2022 | Wahyudhi | Fit For Use | |
| 19 | TIK-TOTAL-14072171 | Wire Rope Sling 1-leg or 2-legs | 1 Leg Wire Rope Sling Soft Eyes 18 mm x 6 m | 3.7 Ton | Senipah - Warehouse | 16-Feb-2022 | Wahyudhi | Fit For Use | |
| 20 | TIK-TOTAL-14072383 | Wire Rope Sling 1-leg or 2-legs | 1 Leg Wire Rope Sling Soft Eyes 18 mm x 6 m | 3.7 Ton | Senipah - Warehouse | 16-Feb-2022 | Wahyudhi | Not Fit For Use | Broken Wires & Reduction Material |
| Personnel In Attendance | | | Daily Personnel allowance | Equipment | Qty | Prepared by PT. ISP Inspector | | Approved by PHM sites INS SPV | |
| 1 | Wahyudhi | 1 | Water bag 3 tonnes | | | Date : 16 February 2022 | | Date : 17-02-2022 | |
| 2 | Usman Kholid | 1 | Water bag 12 tonnes | | |  Wahyudhi | |  IWAN S / ABU KHOIRI | |
| 3 | | Load Cell 5 tonnes | | | | | | | |
| | | 2 | Load Cell 30 tonnes | | | | | | |
| Transport | | | Wire rope tester | | | | | | |
| CRO No. | | | | | | Name & Signature | | Name & Signature | |