

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:

Suwandi
Rizki Cahaya R

Customer:

PERTAMINA HULU
MAHAKAM

Service Date:

7-Jun-2022

Periode :

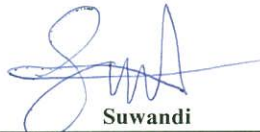
JUN - JUL

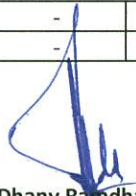
CRO No.:

Rig/Well :

PTK - Tanjung Batu

No.	Service Description	Rig/Loc	Date of Inspection & Qty							TOTAL
			1-Jun	2-Jun	3-Jun	4-Jun	5-Jun	6-Jun	7-Jun	
1	Transportation Containers		3	2	4	3	4			16
2	Wire Rope Sling 1-leg or 2-legs		10	6						16
3	Shackle			20	4					24
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 15 tonnes	unit-day	-	-	-	-	-	-	-	
3	Load Cell 5 tonnes	unit-day	-	-	-	-	-	-	-	
4	Load Cell 30 tonnes	unit-day	-	-	-	-	-	-	-	
5	Wire rope tester equipment	unit-day	-	-	-	-	-	-	-	
PROVISION										
7	Land Transportation	unit-day	-	-	-	-	-	-	-	
8	Daily Personnel allowance	man-day	2	2	2	2	2	2	-	10


Suwandi
Personnel In Attendance


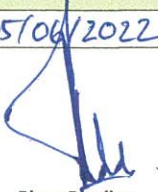

Dhany Ramdhan
Approved by PHM sites



No.	TIK No.	Equipment Type	Detail Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
		13							
1	TIK-3959-0	Transportation Containers	Pallet Basket. Tare : 1500 kg, MGM : 6500 kg. 4 legs WRS TIK-19102-0, 22 mm Dia. X 3.5 mtr L, SWL 11.8 t 0-45 Deg. Bow Shackle Bolt Type 6.5 t TIK-16776-0, TIK-16692-0, TIK-16815-0, TIK-16833-0	5000 kg (Payload)	Tanjung Batu	01 Juni 2022	Suwandi	Fit For Use	Found of wire rope sling dry, Should be lubricated for maintenace.
2	TIK-10237-0	Transportation Containers	Pallet Basket. Tare : 1500 kg, MGM : 6500 kg. 4 legs WRS TIK-16882-0, 22 mm Dia. X 3.5 mtr L, SWL 11.8 t 0-45 Deg. Bow Shackle Bolt Type 6.5 t TIK-16680-0, TIK-16682-0, TIK-9029-0, TIK-16679-0	5000 kg (Payload)	Tanjung Batu	01 Juni 2022	Suwandi	Fit For Use	Found of wire rope sling dry, Should be lubricated for maintenace.
3	TIK-10207-0	Transportation Containers	Pallet Basket. Tare : 1700 kg, MGM : 6700 kg. 4 legs WRS TIK-19108-0, 22 mm Dia. X 3.5 mtr L, SWL 11.8 t 0-45 Deg. Bow Shackle Bolt Type 6.5 t TIK-16685-0, TIK-16714-0, TIK-16743-0, TIK-16721-0	5000 kg (Payload)	Tanjung Batu	01 Juni 2022	Suwandi	Fit For Use	Found of wire rope sling dry, Should be lubricated for maintenace.
4	TIK-PHM-21013839	Wire Rope Sling 1-leg or 2-legs	Single leg wire rope sling soft eye on both end Ø 18 mm x 6 meter, ferrule secured.	3.7	Tanjung Batu	01 Juni 2022	Suwandi	Fit For Use	
5	TIK-PHM-19122857	Wire Rope Sling 1-leg or 2-legs	Single leg wire rope sling soft eye on both end Ø 18 mm x 6 meter, ferrule secured.	3.7	Tanjung Batu	01 Juni 2022	Suwandi	Fit For Use	
6	TIK-TOTAL-14070650	Wire Rope Sling 1-leg or 2-legs	Single leg wire rope sling soft eye on both end Ø 18 mm x 6 meter, ferrule secured.	3.7	Tanjung Batu	01 Juni 2022	Suwandi	Fit For Use	
7	TIK-PHM-19122865	Wire Rope Sling 1-leg or 2-legs	Single leg wire rope sling soft eye on both end Ø 18 mm x 6 meter, ferrule secured.	3.7	Tanjung Batu	01 Juni 2022	Suwandi	Fit For Use	
8	TIK-PHM-19111479	Wire Rope Sling 1-leg or 2-legs	Single leg wire rope sling soft eye on both end Ø 18 mm x 6 meter, ferrule secured.	3.7	Tanjung Batu	01 Juni 2022	Suwandi	Fit For Use	
9	TIK-PHM-19121776	Wire Rope Sling 1-leg or 2-legs	Single leg wire rope sling soft eye on both end Ø 18 mm x 6 meter, ferrule secured.	3.7	Tanjung Batu	01 Juni 2022	Suwandi	Fit For Use	
10	TIK-PHM-19122720	Wire Rope Sling 1-leg or 2-legs	Single leg wire rope sling soft eye on both end Ø 18 mm x 6 meter, ferrule secured.	3.7	Tanjung Batu	01 Juni 2022	Suwandi	Fit For Use	
11	TIK-PHM-19122361	Wire Rope Sling 1-leg or 2-legs	Single leg wire rope sling soft eye on both end Ø 18 mm x 6 meter, ferrule secured.	3.7	Tanjung Batu	01 Juni 2022	Suwandi	Fit For Use	
12	TIK-PHM-19100240	Wire Rope Sling 1-leg or 2-legs	Single leg wire rope sling soft eye on both end Ø 18 mm x 6 meter, ferrule secured.	3.7	Tanjung Batu	01 Juni 2022	Suwandi	Fit For Use	
13	TIK-PHM-19121980	Wire Rope Sling 1-leg or 2-legs	Single leg wire rope sling soft eye on both end Ø 18 mm x 6 meter, ferrule secured.	3.7	Tanjung Batu	01 Juni 2022	Suwandi	Fit For Use	
14									
Personnel In Attendance			Daily Personnel allowance	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites	
1	Suwandi		1	Water bag 3 tonnes		Date : 01 June 2022		Date :	05/06/2022
2	Rizki Cahaya R		1	Water bag 15 tonnes		 Suwandi		 Dhany Rahman	
3			Load Cell 5 tonnes						
			2	Load Cell 30 tonnes					
Transport				Wire rope tester equipment					
TO No.						Name & Signature		Name & Signature	



**SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 2nd SEMESTER 2022
SITES : TANJUNG BATU**





No.	TIK No.	Equipment Type	Detail Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
28									
1	TIK-12099-0	Transportation Containers	Unburnable Basket. Tare : 1170 kg, MGM : 2670 kg Wire Rope Sling TIK-11631-2 Size 18 mm x 3 m SWL 7.8 ton, Shackle SWL 4.75 ton TIK-11838-2, 11839-2, 11840-2, 11850-2	1500 kg (Payload)	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	Last MPI 2021/12/28 Last Load Test 28/12/2021
2	TIK-3979-0	Transportation Containers	Pallet Basket, Tare: 1500 kg, MGM: 6500 kg, Dim: 3200 x 2000 x 1950 mm (LxWxH). c/w 4 legs wire rope sling 22 mm Dia. x 3.5 m L, SWL 11.8 t (TIK-16894-0), 4 ea Bow Shackle Bolt Type WLL 6.5 t (TIK-9994-0, TIK-9596-2, TIK-19488-0, TIK-13165-0)	5000 kg (Payload)	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	- Wire rope sling found dry condition required lubrication - Last load test date ON 05 october 2019 by ISP
3	TIK-PHM-19122237	Wire Rope Sling 1-leg or 2-legs	Single leg wire rope sling soft eye on both end Ø 18 mm x 6 meter, ferrule secured.	3.7	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	Wire rope sling dry condition, shall be lubricated
4	TIK-PHM-14071271	Wire Rope Sling 1-leg or 2-legs	Single leg wire rope sling soft eye on both end Ø 18 mm x 6 meter, ferrule secured.	3.7	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	Wire rope sling dry condition, shall be lubricated
5	TIK-PHM-19110906	Wire Rope Sling 1-leg or 2-legs	Single leg wire rope sling soft eye on both end Ø 18 mm x 6 meter, ferrule secured.	3.7	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	Wire rope sling dry condition, shall be lubricated
6	TIK-PHM-19122450	Wire Rope Sling 1-leg or 2-legs	Single leg wire rope sling soft eye on both end Ø 18 mm x 6 meter, ferrule secured.	3.7	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	Wire rope sling dry condition, shall be lubricated
7	TIK-PHM-19110436	Wire Rope Sling 1-leg or 2-legs	Single leg wire rope sling soft eye on both end Ø 18 mm x 6 meter, ferrule secured.	3.7	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	Wire rope sling dry condition, shall be lubricated
8	TIK-PHM-14010854	Wire Rope Sling 1-leg or 2-legs	Single leg wire rope sling soft eye on both end Ø 18 mm x 6 meter, ferrule secured.	3.7	Tanjung Batu	02 Juni 2022	Suwandi	Not Fit For Use	3 Broken Wire
9	TIK-9995-0	Shackle	Bow Shackle Bolt Type	6.5	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	
10	TIK-8993-0	Shackle	Bow Shackle Bolt Type	6.5	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	
11	TIK-14017-0	Shackle	Bow Shackle Bolt Type	6.5	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	
12	TIK-14718-0	Shackle	Bow Shackle Bolt Type	6.5	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	
13	TIK-14912-0	Shackle	Bow Shackle Bolt Type	6.5	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	
14	TIK-14673-0	Shackle	Bow Shackle Bolt Type	6.5	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	
15	TIK-14918-0	Shackle	Bow Shackle Bolt Type	6.5	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	
16	TIK-8955-0	Shackle	Bow Shackle Bolt Type	6.5	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	
17	TIK-16763-0	Shackle	Bow Shackle Bolt Type	6.5	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	
18	TIK-14919-0	Shackle	Bow Shackle Bolt Type	6.5	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	
19	TIK-14921-0	Shackle	Bow Shackle Bolt Type	6.5	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	
20	TIK-14917-0	Shackle	Bow Shackle Bolt Type	6.5	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	
21	TIK-17167-0	Shackle	Bow Shackle Bolt Type	6.5	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	
22	TIK-13234-0	Shackle	Bow Shackle Bolt Type	6.5	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	
23	TIK-17161-0	Shackle	Bow Shackle Bolt Type	6.5	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	
24	TIK-10080-0	Shackle	Bow Shackle Bolt Type	6.5	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	
25	TIK-17171-0	Shackle	Bow Shackle Bolt Type	6.5	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	
26	TIK-17195-0	Shackle	Bow Shackle Bolt Type	6.5	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	
27	TIK-11055-0	Shackle	Bow Shackle Bolt Type	6.5	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	
28	TIK-10004-0	Shackle	Bow Shackle Bolt Type	6.5	Tanjung Batu	02 Juni 2022	Suwandi	Fit For Use	
29									
Personnel In Attendance			Daily Personnel allowance	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV	
1	Suwandi		1	Water bag 3 tonnes		Date : 02 June 2022		Date :	05/06/2022
2	Rizki Cahaya R		1	Water bag 15 tonnes					
3			Load Cell 5 tonnes						
TOTAL			2	Load Cell 30 tonnes					
Transport				Wire rope tester equipment		Suwandi		Dhany Rámdhan	
CRO No.						Name & Signature		Name & Signature	

No.	TIK No.	Equipment Type	Detail Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
9									
1	TIK-8507-0	Transportation Containers	Cutting Skip. Dim: 2000 x 2000 x 1750 (LxWxH) mm. Tare : 1400 kg, MGM : 11400 kg. 4 legs WRS TIK-9945-0, 26 mm Dia. X 1.925 mtr L, SWL 16.5 t 0-45 Deg. Bow Shackle Bolt Type 9.5 t TIK-9871-0, TIK-11040-0, TIK-9878-0, TIK-10122-0	10000 kg (Payload)	Tanjung Batu	03 Juni 2022	Suwandi	Fit For Use	Found of wire rope sling dry, Should be lubricated for maintenace.
2	TIK-9197-0	Transportation Containers	Cutting Skip, Dim: 2000 x 2000 x 1750 (LxWxH) mm. (LxWxH) mm. Tare: 1400 kg, MGM: 11400 kg , c/w 4 legs wire rope sling 26 mm Dia x 1.925 m L , SWL 16.5 Ton (TIK-9824-0) , 4 Ea Bow Shackle bolt type WLL : 9.5 Ton, (TIK-10655-0, TIK-11099-0, TIK-11132-0, TIK-9893-0.)	10000 kg (Payload)	Tanjung Batu	03 Juni 2022	Suwandi	Fit For Use	Found of wire rope sling dry, Should be lubricated for maintenace.
3	TIK-9391-0	Transportation Containers	Cutting Skip, Dim: 2000 x 2000 x 1750 (LxWxH) mm. Tare: 1400 kg, MGM: 11400 kg , c/w 4 legs wire rope sling 26 mm Dia x 1.925 m L , SWL 16.5 Ton (TIK-9821-0) , 4 Ea Bow Shackle bolt type WLL : 9.5 Ton, (TIK-10046-0, TIK-9924-0, TIK-10181-0, TIK-11150-0).	10000 kg (Payload)	Tanjung Batu	03 Juni 2022	Suwandi	Fit For Use	Found of wire rope sling dry, Should be lubricated for maintenace.
4	TIK-8524-0	Transportation Containers	Cutting Skip, Dim: 2000 x 2000 x 1750 (LxWxH) mm. Tare: 1400 kg, MGM: 11400 kg	10000 kg (Payload)	Tanjung Batu	03 Juni 2022	Suwandi	Not Fit For Use	1. Found of pad eye bend. 2. Frame Corrosion. 3. Man Hole hard to opened.
5	TIK-9886-0	Shackle	Bow Shackle Bolt Type G-8	9.5	Tanjung Batu	03 Juni 2022	Suwandi	Fit For Use	
6	TIK-11120-0	Shackle	Bow Shackle Bolt Type G-8	9.5	Tanjung Batu	03 Juni 2022	Suwandi	Fit For Use	
7	TIK-11215-0	Shackle	Bow Shackle Bolt Type G-8	9.5	Tanjung Batu	03 Juni 2022	Suwandi	Fit For Use	
8	TIK-9873-0	Shackle	Bow Shackle Bolt Type G-8	9.5	Tanjung Batu	03 Juni 2022	Suwandi	Fit For Use	
9	TIK-9845-0	Wire Rope Sling 3-leg or 4-legs	4 legged wire rope sling in 26 mm wire alluminium ferulle secured thimble eyes all ends fitted with 2 inch gunnebo master link assembly. EWL : 1.925 m.	16.5 t @ 0 - 45 deg	Tanjung Batu	03 Juni 2022	Suwandi	Not Fit For Use	1. Excessive Corrosion/Pitting Remove from services
10									
11									
Personnel In Attendance			Daily Personnel allowance	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV	
1	Suwandi		1	Water bag 3 tonnes		Date : 03 June 2022		Date : 03 June 2022	
2	Rizki Cahaya R		1	Water bag 15 tonnes		 Suwandi		 Dhany Ramdhan	
3			Load Cell 5 tonnes						
TOTAL			2	Load Cell 30 tonnes					
Transport				Wire rope tester equipment		Name & Signature		Name & Signature	
CRO No.						Name & Signature		Name & Signature	



**SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 2nd SEMESTER 2022
SITES : TANJUNG BATU**




No.	TIK No.	Equipment Type	Detail Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation	
3										
1	TIK-3988-0	Transportation Containers	Pallet Basket. Dim: 3200 x 2000 x 1950 mm (LxWxH). Tare : 1700 kg, MGM : 6700 kg. 4 legs WRS TIK-16217-0, 24 mm Dia. X 3.5 mtr L, SWL 15.5 t 0-45 Deg. Bow Shackle Bolt Type 6.5 t TIK-15560-0, TIK-14704-0, TIK-16650-0, TIK-16652-0	5000 kg (Payload)	Tanjung Batu	04 Juni 2022	Suwandi	Fit For Use	1. Found of wire rope sling dry, Should be lubricated for maintenace.	
2	TIK-9191-0	Transportation Containers	Cutting Skip. Dim: 2000 x 2000 x 1750 (LxWxH) mm. Tare : 1400 kg, MGM : 11400 kg. 4 legs WRS TIK-11042-0, 26 mm Dia. X 1.925 mtr L, SWL 16.5 t 0-45 Deg. Bow Shackle Bolt Type 9.5 t TIK-10098-0, TIK-9869-0, TIK-10045-0, TIK-10149-0	10000 kg (Payload)	Tanjung Batu	04 Juni 2022	Suwandi	Fit For Use	1.Wire rope sling found Excessive Corrosion/Pitting Remove from services.	
3	TIK-9311-0	Transportation Containers	Cutting Skip. Dim: 2000 x 2000 x 1750 mm Tare : 1400 kg, MGM : 11400 kg. 4 legs WRS TIK-10819-0, 26 mm Dia. X 1.925 mtr L, SWL 16.5 t 0-45 Deg. Bow Shackle Bolt Type 9.5 t TIK-10155-0, TIK-9797-0, TIK-10176-0, TIK-10119-0	10000 kg (Payload)	Tanjung Batu	04 Juni 2022	Suwandi	Fit For Use	Found of wire rope sling dry, Should be lubricated for maintenace.	
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10										
11										
Personnel In Attendance		Daily Personnel allowance	Equipment	Qty	Prepared by PT. ISP Inspector			Approved by PHM sites INS SPV		
1	Suwandi	1	Water bag 3 tonnes		Date : 04 June 2022			Date : 04 June 2022		
2	Rizki Cahaya R	1	Water bag 15 tonnes		 Suwandi			 Dhany Ramdhan		
3		Load Cell 5 tonnes								
TOTAL		2	Load Cell 30 tonnes							
Transport			Wire rope tester equipment		Name & Signature			Name & Signature		
CRO No.					Name & Signature			Name & Signature		



**SUMMARY LIFTING EQUIPMENTS INSPECTION CAMPAIGN 2nd SEMESTER 2022
SITES : TANJUNG BATU**



No.	TIK No.	Equipment Type	Detail Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
4									
1	TIK-8514-0	Transportation Containers	Cutting Skip, Tare: 1400 kg. MGM: 11400 kg. Dim: 2000 x 2000 x 1750 mm (LxWxH). c/w 4 legs wire rope sling 26 mm Dia. x 1.925m L, SWL 16.5 t (TIK-17281-0), 4 ea Bow Shackle Bolt Type WLL 9.5 t (TIK-10160-0, TIK-9892-0, TIK-10709-0, TIK-9911-0)	10000 kg (Payload)	Tanjung Batu	05 Juni 2022	Suwandi	Fit For Use	1. Load test date 27 december 2018 by KERANTEK 2. Wire rope sling found dry condition required kubicration, 3. Hatch cover lock handle damage need repair.
2	TIK-8511-0	Transportation Containers	Cutting Skip, Dim: 2000 x 2000 x 1750 (LxWxH) mm. Tare: 1400 kg, MGM: 11400 kg, c/w 4 legs wire rope sling 26 mm Dia x 1.925 m L, SWL 16.5 Ton (TIK-8846-0), 4 Ea Bow Shackle bolt type WLL : 9.5 Ton, (TIK-10084-0, TIK-10190-0, TIK-10806-0, TIK-10055-0,)	10000 kg (Payload)	Tanjung Batu	05 Juni 2022	Suwandi	Fit For Use	1. Found of wire rope sling dry & rusty, Should be lubricated for maintenance. 2. found lock inlet cover can not be opened Shall be repaired. 3. found outlet cover can not be opened Shall be repaired.
3	TIK-8506-0	Transportation Containers	Cutting Skip, Tare: 1400 kg. MGM: 11400 kg. Dim: 2000 x 2000 x 1750 mm (LxWxH). c/w 4 legs wire rope sling 26 mm Dia. x 1.925 m L, SWL 16.5 t (TIK-9957-0), 4 ea Bow Shackle Bolt Type WLL 9.5 t Grade 8 (TIK-10706-0, TIK-11075-0, TIK-10812-0, TIK-11050-0)	10000 kg (Payload)	Tanjung Batu	05 Juni 2022	Suwandi	Fit For Use	Last load test date 28/07/2020 by Kerantek Hatch cover seal damage need repair Wire rope sling found dry condition required lubrication
4	TIK-8459-0	Transportation Containers	Cutting Skip, Tare: 1400 kg. MGM: 11400 kg. Dim: 2000 x 2000 x 1750 mm (LxWxH). c/w 4 legs wire rope sling 26 mm Dia. x 1.925 m L, SWL 16.5 t (TIK-11114-0), 4 ea Bow Shackle Bolt Type WLL 9.5 t Grade 8 (TIK-10083-0, TIK-9808-0, TIK-10011-0, TIK-10095-0)	10000 kg (Payload)	Tanjung Batu	05 Juni 2022	Suwandi	Fit For Use	Last load test 29/07/2020 by Kerantek Wire rope sling found dry condition required kubicration Corrosion on understructure required maintenance
Personnel In Attendance			Daily Personnel allowance	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV	
1	Suwandi		1	Water bag 3 tonnes		Date : 05 June 2022		Date : 04 June 2022	
2	Rizki Cahaya R		1	Water bag 15 tonnes		 Suwandi		 Dhany Ramdhan	
			1	Load Cell 5 tonnes					
			2	Load Cell 30 tonnes					
TOTAL				Wire rope tester equipment					
Transport									
CRO No.						Name & Signature		Name & Signature	