

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **Yulius K**
Ermawan Eka S

Customer: **PERTAMINA HULU**
MAHAKAM

Service Date: **20-Dec-2022**

Periode: **DEC- JAN**

CRO No.:

Rig/Well: **SPU AREA**

No.	Service Description	Rig/Loc	Date of Inspection & Qty						TOTAL	
			14-Dec	15-Dec	16-Dec	17-Dec	18-Dec	19-Dec		20-Dec
1	Crane include Pedestal Crane, Mobile Land Crane, Overhead crane			1		1				2
2	Wire Rope Sling 1-leg or 2-legs			1						1
3	Transportation Containers				1	1			3	5
4	Forklifts				1					1
5	Jack					1				1
6	Shackle								16	16
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	-	1	-	1	-	-	-	2
5	Wire rope tester equipment	unit-day	-	-	-	1	-	-	-	1
PROVISION										
7	Land Transportation	unit-day	-	-	-	-	-	-	-	
8	Daily Personnel allowance	man-day	-	2	2	2	-	-	2	8

Yulius K
Personnel In Attendance

Rossy A
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PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **Yulius K**
Ermawan Eka S

Customer: **PERTAMINA HULU**
MAHAKAM

Service Date: **20-Dec-2022**

Periode : **DEC- JAN**

CRO No.:

Rig/Well : **SISI NUBI**

No.	Service Description	Rig/Loc	Date of Inspection & Qty						TOTAL	
			14-Dec	15-Dec	16-Dec	17-Dec	18-Dec	19-Dec		20-Dec
1	Crane include Pedestal Crane, Mobile Land Crane, Overhead crane		1				IP	1	2	
2	Chain Hoist		1						1	
3	Wire Rope Sling 1-leg or 2-legs		1					1	2	
4	Shackle		1						1	
5	Pad Eye						16		16	
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	1	-	-	-	-	1	-	2
3	Load Cell 5 tonnes	unit-day	-	-	-	-	-	-	-	
4	Load Cell 30 tonnes	unit-day	1	-	-	-	-	1	-	2
5	Wire rope tester equipment	unit-day	1	-	-	-	1	1	-	3
PROVISION										
7	Land Transportation	unit-day	-	-	-	-	-	-	-	
8	Daily Personnel allowance	man-day	2	-	-	-	2	2	-	6

Yulius K
Personnel In Attendance

KT

ROBBY A
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PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: Yulius K
Ermawan Eka S

Customer: PERTAMINA HULU
MAHAKAM


Service Date: 27-Dec-2022


Periode : DEC- JAN

CRO No.:

Rig/Well : SPU AREA

No.	Service Description	Rig/Loc	Date of Inspection & Qty							TOTAL
			21-Dec	22-Dec	23-Dec	24-Dec	25-Dec	26-Dec	27-Dec	
1	Shackle	SPU	9							9
2	Webbing Sling	SPU	4							4
3	Beam Clamp	SPU	1							1
4	Chain Hoist	SPU	6							6
5	Transportation Containers	SPU	1							1
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


Yulius.K
 Personnel In Attendance

KT

 Rocky A
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PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **Yulius K**
Ermawan Eka S

Customer: **PERTAMINA HULU**
MAHAKAM


Service Date: **10-Jan-2023**


Periode : **DEC- JAN**

CRO No.:

Rig/Well : **SPU AREA**

No.	Service Description	Rig/Loc	Date of Inspection & Qty							TOTAL
			4-Jan	5-Jan	6-Jan	7-Jan	8-Jan	9-Jan	10-Jan	
1	Webbing Sling			15						15
2										
3										
4										
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	-	1	-	-	-	-	-	1
8	Daily Personnel allowance	man-day	-	2	-	-	-	-	-	2


Yulius K
 Personnel In Attendance


A. Gadark
 Approved by PHM sites INS SPV

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **Yulius K**
Ermawan Eka S

Customer: **PERTAMINA HULU**
MAHAKAM

Service Date: **10-Jan-2023**

Periode : **DEC- JAN**

CRO No.:

Rig/Well : **SISI NUBI**

No.	Service Description	Rig/Loc	Date of Inspection & Qty							TOTAL	
			4-Jan	5-Jan	6-Jan	7-Jan	8-Jan	9-Jan	10-Jan		
1	Crane include Pedestal Crane, Mobile Land Crane, Overhead crane				IP	1	IP	1	IP	2	
2	Pad Eye				12	18				30	
3	Wire Rope Sling 1-leg or 2-legs				2				1	3	
4	Shackle				2				2	4	
5	Other Lifting Equipment Below The Hook				2					2	
6	Slewing Jib / Davit						2			2	
7											
8											
9											
10											
11											
12											
13											
14											
15											
Equipment Rental											
1	Water bag 3 tonnes	unit-day	-	-	-	-	-	-	1	1	2
2	Water bag 15 tonnes	unit-day	-	-	1	-	-	-	-	-	1
3	Load Cell 5 tonnes	unit-day	-	-	-	-	-	-	-	-	
4	Load Cell 30 tonnes	unit-day	-	-	1	-	-	1	1	1	3
5	Wire rope tester equipment	unit-day	-	-	-	1	1	1	1	1	4
PROVISION											
7	Land Transportation	unit-day	-	-	-	-	-	-	-	-	
8	Daily Personnel allowance	man-day	-	-	2	2	2	2	2	2	10

Yulius K
Personnel In Attendance

A. Sudarto
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PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **Yulius.K**
Ermawan Eka S

Customer: **PERTAMINA HULU**
MAHAKAM

Service Date: **17-Jan-2023**

Periode : **DEC- JAN**

CRO No.:

Rig/Well : **SPU AREA**

No.	Service Description	Rig/Loc	Date of Inspection & Qty						TOTAL	
			11-Jan	12-Jan	13-Jan	14-Jan	15-Jan	16-Jan		17-Jan
1	Transportation Containers		2	2			1		5	
2	Jack		1						1	
3	Shackle		5	4		6	1	4	20	
4	Beam Trolley							1	1	
5	Pad Eye					3	1		4	
6	Eyebolts						16		16	
7	Chain Hoist					1		1	2	
8	Runway Beam					1		1	2	
9	Beam Clamp							1	1	
10	Other Lifting Equipment Below The Hook			1					1	
11	Spreader Bar			1					1	
12	Wire Rope Sling 3-leg or 4-legs			1					1	
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	-	10

Yulius.K

Personnel In Attendance

A. Isyandarh

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PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **Yulius.K**
Ermawan Eka S

Customer: **PERTAMINA HULU**
MAHAKAM

Service Date: **17-Jan-2023**

Periode: **DEC- JAN**




CRO No.:

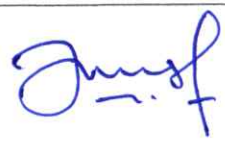
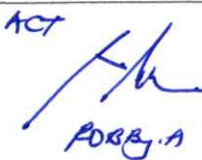
Rig/Well: **SISI NUBI**



No.	Service Description	Rig/Loc	Date of Inspection & Qty							TOTAL
			11-Jan	12-Jan	13-Jan	14-Jan	15-Jan	16-Jan	17-Jan	
1	Crane include Pedestal Crane, Mobile Land Crane, Overhead crane				1					1
2	Pad Eye								8	8
3	Rope Hoist / Winch								1	1
4	Shackle								3	3
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
Equipment Rental										
1	Water bag 3 tonnes	unit-day	-	-	1	-	-	-	-	1
2	Water bag 15 tonnes	unit-day	-	-	-	-	-	-	-	
3	Load Cell 5 tonnes	unit-day	-	-	-	-	-	-	-	
4	Load Cell 30 tonnes	unit-day	-	-	1	-	-	-	-	1
5	Wire rope tester equipment	unit-day	-	-	1	-	-	-	-	1
PROVISION										
7	Land Transportation	unit-day	-	-	-	-	-	-	-	
8	Daily Personnel allowance	man-day	-	-	2	-	-	-	2	4

Yulius.K
Personnel In Attendance

Approved by PHM sites INS SPV

No.	TIK No.	Equipment Type	Detail Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
1	TIK-9881-2	Transportation Containers	Bottle Rack. TARE: 720 kg. SWL: 1350 kg. MGM : 2070 kg. C/W 4 Legs wire rope sling 20mm x 1.78mtr SWL 3.2 T (TIK-9961-2), 4 ea Bow Shackle Bolt Type, SWL 3.25 T. (TIK-9995-2, TIK-9996-2, TIK-9997-2, TIK-9998-2	1.35	SPU - Loading Jetty	18/Jan/23	Yullius K	Fit For Use	Wire rope sling dry, should be lubricated
2	TIK-9892-2	Transportation Containers	Bottle Rack. TARE: 720 kg. SWL: 1350 kg. MGM : 2070 kg. C/W 4 Legs wire rope sling 20mm x 1.78mtr SWL 3.2 T (TIK-10131-2), 4 ea Bow Shackle Bolt Type, SWL 3.25 T. (TIK-10087-2, TIK-10088-2, TIK-10089-2, TIK-10090-2	1.35	SPU - Loading Jetty	18/Jan/23	Yullius K	Fit For Use	Wire rope sling dry, should be lubricated
3	TIK-10239-0	Transportation Containers	General Basket	1250	SPU - Loading Jetty	18/Jan/23	Yullius K	Fit For Use	Lifting set NA, should be provided
4	TIK-3897-4	her Lifting Equipment Below The Ho	VERTICAL DRUM CLAMP c/w Pad Eyes, Chain Sling, Shackle.	0.5	SPU - Loading Jetty	18/Jan/23	Yullius K	Fit For Use	Was found chain dry condition
Personnel In Attendance		Daily Personnel allowance		Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV	
1	Yullius K	1	Water bag 3 tonnes			Date : 18 January 2023		Date : 20-Jan-2023	
2	Ermawan Eka S	1	Water bag 15 tonnes			 Yullius K Name & Signature		ACT  ALAN  ROBBY A Name & Signature	
3		Load Cell 5 tonnes							
TOTAL		2	Load Cell 30 tonnes						
Transport			Wire rope tester equipment						
CRO No.									

No.	TIK No.	Equipment Type	Detail Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
6									
1	TIK-4-4030	Runway Beam	Free Standing Runway Gantry Structure	1	SPU - GTS-A	19 January 2023	Yulius K	Infrequent Use/ fit for use	
2	TIK-4-4032	Runway Beam	Free Standing Runway Gantry Structure	1	SPU - GTS-A	19 January 2023	Yulius K	Infrequent Use/ fit for use	
3	TIK-4-4074	Slewing Jib / Davit	Slewing Jib Davit-King post	1	SPU - GTS-A	19 January 2023	Yulius K	Infrequent Use/ fit for use	
4	TIK-4-4117	Runway Beam	Free Standing Runway Gantry Structure	1	SPU - GTS-B	19 January 2023	Yulius K	Infrequent Use/ fit for use	Was Found 1 bolt stoper missing. Shall be replace.
5	TIK-4-4803	Runway Beam	Free Standing Runway Gantry Structure	1	SPU - GTS-B	19 January 2023	Yulius K	Infrequent Use/ fit for use	
6	TIK-4-6701	Runway Beam	Free Standing Runway Gantry Structure	2	SPU - GTS-BX	19 January 2023	Yulius K	Infrequent Use/ fit for use	
Personnel In Attendance			Daily Personnel allowance	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV	
1	Yulius K		1	Water bag 3 tonnes		Date : 19 January 2023		Date : 20-JAN-2023	
2	Ermawan Eka S		1	Water bag 15 tonnes		 Yulius K		 ACT FORBY.A	
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	

No.	TIK No.	Equipment Type	Detail Description	SWL (Ton)	LOCATION	INSPECTION DATE	PERFORMER	Color Code	Finding & Recommendation
		3							
1	TIK-4-4204	Runway Beam	Free Standing Runway Gantry Structure	1	SPU - GTS-J	20-Jan-23	Yulius K	Infrequent Use/ fit for use	Found of paint dirty and blur,should be cleaned and repainted
2	TIK-4-4909	Runway Beam	Free Standing Runway Gantry Structure	1	SPU - GTS-C	20-Jan-23	Yulius K	Infrequent Use/ fit for use	Found of paint dirty and blur,should be cleaned and repainted
3	TIK-4-4126	Slewing Jib / Davit	Slewing Jib Davit-King post	1	SPU - GTS-C	20-Jan-23	Yulius K	Infrequent Use/ fit for use	Hard to swing ned to be lubricant before use
4									
5									
Personnel In Attendance		Daily Personnel allowance	Equipment	Qty	Prepared by PT. ISP Inspector		Approved by PHM sites INS SPV		
1	Yulius K	1	Water bag 3 tonnes		Date : 20 January 2023		Date : 20-Jan-2023		
2	Ermawan Eka S	1	Water bag 15 tonnes		 Yulius K		ACT  ROSY J		
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		

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **Yulius Kahumako**
Ermawan Eka S

Customer: **PERTAMINA HULU**
MAHAKAM

Service Date: **24-Jan-2023**

Periode : **DEC- JAN**

CRO No.:

Rig/Well : **SPU AREA**

No.	Service Description	Rig/Loc	Date of Inspection & Qty							TOTAL
			18-Jan	19-Jan	20-Jan	21-Jan	22-Jan	23-Jan	24-Jan	
1	Transportation Containers		3							3
2	Other Lifting Equipment Below The Hook		1							1
3	Slewing Jib / Davit			1	1				2	2
4	Runway Beam			5	2	2			3	3
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	12

Yulius Kahumako
Personnel In Attendance

ERMAWAN
Approved by PHM sites INS SPV

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **Yulius K**
Ermawan Eka S

Customer: **PERTAMINA HULU**
MAHAKAM

Service Date: **24-Jan-2023**

Periode : **DEC- JAN**

CRO No.:

Rig/Well : **SISI NUBI**

No.	Service Description	Rig/Loc	Date of Inspection & Qty						TOTAL	
			18-Jan	19-Jan	20-Jan	21-Jan	22-Jan	23-Jan		24-Jan
1	Elevator/ Lifts / Personnel Baskets						1		1	
2	Wire Rope Sling 1-leg or 2-legs						1		1	
3	Shackle						10		10	
4	Pad Eye						4		4	
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

Yulius K
Personnel In Attendance

Ermawan
Approved by PHM sites INS SPV

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **Yulius Kahumako**
Ermawan Eka S

Customer: **PERTAMINA HULU**
MAHAKAM

Service Date: **31-Jan-2023**

Periode : **DEC- JAN**

CRO No.:

Rig/Well : **SPU AREA**

No.	Service Description	Rig/Loc	Date of Inspection & Qty							TOTAL
			25-Jan	26-Jan	27-Jan	28-Jan	29-Jan	30-Jan	31-Jan	
1	Beam Trolley		1							1
2	Slewing Jib / Davit		3							3
3	Runway Beam		3							3
4	Wire Rope Sling 1-leg or 2-legs		8							8
5	Wire Rope Sling 3-leg or 4-legs		1							1
6	Transportation Containers		2							2
7	Elevator/ Lifts / Personnel Baskets		1							1
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	1	-	-	-	-	-	-	1
8	Daily Personnel allowance	man-day	2	-	-	-	-	-	-	2

Yulius Kahumako
Personnel In Attendance

Ermawan Eka S
Approved by PHM sites INS SPV