

# DIMENSION BID

| Equipment Maintenance Checklist 1                       |          | PRE JOB                                       | LOCATION | ON JOB                        | LOCATION | POST JOB           | LOCATION |
|---|----------|---|----------|-------------------------------|----------|--------------------|----------|
| Equipment type : DSQ4 Side Door Stripper                |          |   |          | Location Mob/Demob : DL-A     |          |                    |          |
| Equipment number : C10/SDS/01                           |          |   |          | Date : 28/8/24                |          |                    |          |
| <b>Y</b>  | <b>N</b> | <b>Checklist</b>                              |          |                               |          |                    |          |
| <b>Appearance &amp; Safety Equipment:</b>               |          |   |          |                               |          |                    |          |
| <input checked="" type="checkbox"/>                     |          | Ensure unit is clean                          |          |                               |          |                    |          |
| <input checked="" type="checkbox"/>                     |          | Physically check body for damages             |          |                               |          |                    |          |
| <b>Connections:</b>                                     |          |   |          |                               |          |                    |          |
| <input checked="" type="checkbox"/>                     |          | Check for any leaks at connections            |          |                               |          |                    |          |
| <input checked="" type="checkbox"/>                     |          | Check threads condition                       |          |                               |          |                    |          |
| <input checked="" type="checkbox"/>                     |          | Check hydraulic fittings and hoses condition  |          |                               |          |                    |          |
| <input checked="" type="checkbox"/>                     |          | Check seals faces and grooves                 |          |                               |          |                    |          |
| <input checked="" type="checkbox"/>                     |          | Grease when required                          |          |                               |          |                    |          |
| <input checked="" type="checkbox"/>                     |          | Plastic caps on all fittings                  |          |                               |          |                    |          |
| <b>Stripper Elements:</b>                               |          |   |          |                               |          |                    |          |
| <input checked="" type="checkbox"/>                     |          | Check packer elements condition               |          |                               |          |                    |          |
| <input checked="" type="checkbox"/>                     |          | Check energizer condition                     |          |                               |          |                    |          |
| <input checked="" type="checkbox"/>                     |          | Check brass bushings condition                |          |                               |          |                    |          |
| <input checked="" type="checkbox"/>                     |          | Check non-extrusion rings condition           |          |                               |          |                    |          |
| <b>Seals &amp; Back-up Rings:</b>                       |          |   |          |                               |          |                    |          |
| <input checked="" type="checkbox"/>                     |          | Check M-seal and backup seal condition        |          |                               |          |                    |          |
| <input checked="" type="checkbox"/>                     |          | Check O-ring and backup seal on CB connection |          |                               |          |                    |          |
| <b>Pressure &amp; Function Test:</b>                    |          |   |          |                               |          |                    |          |
| <input checked="" type="checkbox"/>                     |          | Test stripper park and retract function       |          |                               |          |                    |          |
| <input checked="" type="checkbox"/>                     |          | Check communication with the cabin            |          |                               |          |                    |          |
| <input checked="" type="checkbox"/>                     |          | Pressure test as required (prior to load out) |          |                               |          |                    |          |
| Please state the equipment readiness                    |          |   |          |                               |          |                    |          |
| <b>Ready</b>  |          |   |          | <b>Not Ready</b>              |          |                    |          |
| - Ready for next job                                    |          |   |          |                               |          |                    |          |
| Maintenance type done. (Please state if any spare used) |          |   |          |                               |          |                    |          |
| <b>Preventive Maintenance</b>                           |          |   |          | <b>Corrective Maintenance</b> |          |                    |          |
|   |          |   |          |                               |          |                    |          |
| <b>NAME</b>   |          | <b>POSITION</b>                               |          | <b>EXAMINER SIGNATURE</b>     |          | <b>VERIFIED BY</b> |          |
| Fairuddin   |          | GEO   |          | Ludi                          |          | J<br>M-TAUFIQ      |          |

# DIMENSION BID

## Equipment Maintenance Checklist 1

| PRE JOB | LOCATION |
|---------|----------|
| ✓       |          |

| ON JOB | LOCATION |
|--------|----------|
| ✓      | DL-A     |

| POST JOB | LOCATION |
|----------|----------|
|          |          |

| Equipment type : CTU Injector Head HR680  |   |   |
|---|---|---|
| Location Mob/Demob : DL-A                 |   |   |
| Equipment number : CTU 114 / 01           |   |   |
| Y   | N | Checklist   |
| <b>Appearance &amp; Safety Equipment:</b> |   |   |
| ✓   |   | Ensure unit is clean  |
| ✓   |   | Skid condition - visually check for any damage                  |
| ✓   |   | Walkway/Ladders - check for any damage                          |
| <b>Lubrication:</b>                       |   |   |
| ✓   |   | Chain lube oil tank level                                       |
| ✓   |   | Grease at all grease point                                      |
| <b>Hydraulic System:</b>                  |   |   |
| ✓   |   | Check all hydraulic Hoses for damage, leaks or wear             |
| ✓   |   | Fitting & coupling condition                                    |
| ✓   |   | Check accumulators for correct precharge:                       |
|   |   | Upper Traction 580 psi  |
|   |   | Middle Traction 580 psi   |
|   |   | Lower Traction 580 psi  |
|   |   | Outside Tension 580 psi   |
| <b>ins:</b>                               |   |   |
| ✓   |   | Chains in clean condition                                       |
| ✓   |   | Check chain, rollers, bearings, pins & gripper blocks condition |
| ✓   |   | Check chain alignment   |
| ✓   |   | Check for unusual noise when running                            |
| <b>Chain Tensioner System:</b>            |   |   |
| ✓   |   | Check all sprockets for wear and damage                         |
| ✓   |   | Grease all bearings - drive and idler sprocket                  |
| ✓   |   | Check cylinders for wear and damage                             |
| <b>Drive Motor &amp; Gear Box:</b>        |   |   |
| ✓   |   | Check gearbox lubricant level                                   |
| ✓   |   | Function test drive and brake system                            |
| ✓   |   | Check for any leak or damage                                    |
| <b>Gooseneck:</b>                         |   |   |
| ✓   |   | Check gooseneck alignment (prior to stab in)                    |
| ✓   |   | Check gooseneck rollers for damages                             |
| ✓   |   | Check linkages, pins, locking, covers and supports condition    |

| Running Feet :                             |   |   |
|--|---|---|
| Date : 28/8/24                             |   |   |
| Y  | N | Checklist   |
| <b>Recording &amp; Monitoring Devices:</b> |   |   |
| ✓  |   | Check operation & condition of friction wheel     |
| ✓  |   | Electronics - check cables/connectors condition   |
| ✓  |   | Depth counter - check alignment and condition     |
| ✓  |   | Depth encoder - check condition and function test |
| ✓  |   | Wellhead pressure transducer - check condition    |
| ✓  |   | Secure Load Cell - weight off load cell           |
| <b>Certifications:</b>                     |   |   |
|  |   | Sling condition/ Due on 11-2024                   |
|  |   | MPI due 11-2025                                   |
|  |   | Visual Test due 11-2024                           |

Please state the equipment readiness

Ready

Not Ready

- Unit is ready for next job

Maintenance type done. (Please state if any spare used)

Preventive Maintenance

Corrective Maintenance

| NAME      | POSITION | EXAMINER SIGNATURE | VERIFIED BY |
|-----------|----------|--------------------|-------------|
| Fairuddin | GEO      | <i>[Signature]</i> | J M. TAUFIQ |

# DIMENSION BID

| Equipment Maintenance Checklist 1                             |   | PRE JOB   | LOCATION | ON JOB                              | LOCATION | POST JOB                                 | LOCATION |
|---|---|---|----------|-------------------------------------|----------|--|----------|
|   |   | <input checked="" type="checkbox"/>                           |          | <input checked="" type="checkbox"/> | DL-A     |  |          |
| Equipment type : Equipment Transport Basket                   |   |   |          | Location Mob/Demob : DL-A           |          |  |          |
| Equipment number : ETB 02                                     |   |   |          | Date : 28/8/24                      |          |  |          |
| Y   | N | Checklist   |          | Y                                   | N        | Checklist                                |          |
| <b>Appearance &amp; Safety Equipment:</b>                     |   |   |          | <b>Certifications:</b>              |          |  |          |
| <input checked="" type="checkbox"/>                           |   | Ensure unit is clean  |          |                                     |          | Sling condition/ Due on <u>Nov 28/24</u> |          |
| <input checked="" type="checkbox"/>                           |   | Skid condition - visually check for any damage                |          |                                     |          | MPI due <u>Oct 25</u>                    |          |
| <input checked="" type="checkbox"/>                           |   | Walkway/Ladders - check for any damage                        |          |                                     |          | Visual Test due <u>Nov 24</u>            |          |
| <input checked="" type="checkbox"/>                           |   | Ensure anti slip installed at walkway/ladder                  |          |                                     |          |  |          |
| <input checked="" type="checkbox"/>                           |   | Ensure safety pin available for securing equipment inside ETB |          |                                     |          |  |          |
| <b>Labelling</b>  |   |   |          |                                     |          |  |          |
| <input checked="" type="checkbox"/>                           |   | MGW and SWL in place  |          |                                     |          |  |          |
| <input checked="" type="checkbox"/>                           |   | Last annual inspection  |          |                                     |          |  |          |
| <b>Lifting Devices</b>  |   |   |          |                                     |          |  |          |
| <input checked="" type="checkbox"/>                           |   | Inspection on shackles and pins, slings and lugs              |          |                                     |          |  |          |
| <input checked="" type="checkbox"/>                           |   | MPI on pad eye if necessary                                   |          |                                     |          |  |          |
| <input checked="" type="checkbox"/>                           |   | Mark the inspection date and due date                         |          |                                     |          |  |          |
| <input checked="" type="checkbox"/>                           |   | All protection caps and ID tags in place.                     |          |                                     |          |  |          |
| <b>Corrosion, Dent, Defects in Weld</b>                       |   |   |          |                                     |          |  |          |
| <input checked="" type="checkbox"/>                           |   | Check for rust in weld, no leaks                              |          |                                     |          |  |          |
| <b>Safety Equipment and Certification</b>                     |   |   |          |                                     |          |  |          |
| <input checked="" type="checkbox"/>                           |   | Visual inspection of all pad eyes and lifting gear            |          |                                     |          |  |          |
| <input checked="" type="checkbox"/>                           |   | Safety guards and rail in working condition                   |          |                                     |          |  |          |
| <b>Please state the equipment readiness</b>                   |   |   |          |                                     |          |  |          |
| Ready   |   | Not Ready   |          |                                     |          |  |          |
| <b>Maintenance type done (Please state if any spare used)</b> |   |   |          |                                     |          |  |          |
| Preventive Maintenance  |   | Corrective Maintenance  |          |                                     |          |  |          |
| NAME  |   | POSITION  |          | EXAMINER SIGNATURE                  |          | VERIFIED BY                              |          |
| Fairuddin   |   | GEO   |          | <i>Fairuddin</i>                    |          | F M. TAUFIQ                              |          |

# DIMENSION BID

| Equipment Maintenance Checklist 1                      |   | PRE JOB   | LOCATION        | ON JOB                 | LOCATION | POST JOB           | LOCATION |
|--|---|---|-----------------|------------------------|----------|--------------------|----------|
| Equipment type : CTU Power Pack                        |   | ✓   | <del>DL-A</del> | ✓                      | DL-A     |                    |          |
| Location Mob/Demob : DL-A                              |   |   |                 |                        |          |                    |          |
| Equipment number : CTU/PP/01                           |   |   |                 |                        |          |                    |          |
| Y  | N | Checklist   |                 |                        |          |                    |          |
| Appearance & Safety Equipment:                         |   |   |                 |                        |          |                    |          |
| ✓  |   | Ensure unit appearance good and clean   |                 |                        |          |                    |          |
| ✓  |   | Verify that all earth/ground cables are in place, well connected  |                 |                        |          |                    |          |
| ✓  |   | Skid condition - visually check for any damage  |                 |                        |          |                    |          |
| ✓  |   | Fire extinguisher is present and certified  |                 |                        |          |                    |          |
| Cooling System:  |   |   |                 |                        |          |                    |          |
| ✓  |   | Coolant level & condition   |                 |                        |          |                    |          |
| ✓  |   | Check visible leaks   |                 |                        |          |                    |          |
| ✓  |   | Radiator hose & clamp condition   |                 |                        |          |                    |          |
| ✓  |   | Perform visual and physical check on radiator fin   |                 |                        |          |                    |          |
| Engine:  |   |   |                 |                        |          |                    |          |
| ✓  |   | Check engine oil level (SAE 15W-40) not be milky or too dark  |                 |                        |          |                    |          |
| ✓  |   | Check any general leaks on all filter hoses, and connectors.  |                 |                        |          |                    |          |
| ✓  |   | Check fan, hub, fanbelt condition/ tension  |                 |                        |          |                    |          |
| ✓  |   | Check Battery cable connectors (if applicable)  |                 |                        |          |                    |          |
| ✓  |   | Check condition of engine hoses   |                 |                        |          |                    |          |
| ✓  |   | Check for rusted part- repair/repaint if required   |                 |                        |          |                    |          |
| ✓  |   | Check the crankcase vent system for excessive blow by   |                 |                        |          |                    |          |
| ✓  |   | Check engine mounting condition - tight any loose bolt  |                 |                        |          |                    |          |
| Air Cleaner:   |   |   |                 |                        |          |                    |          |
| ✓  |   | Check the element for water or soot and clean as required   |                 |                        |          |                    |          |
| Controls / Instrumentation:                            |   |   |                 |                        |          |                    |          |
| ✓  |   | Normal kill and emergency kill tested   |                 |                        |          |                    |          |
| ✓  |   | Check all controls condition  |                 |                        |          |                    |          |
| ✓  |   | Check all gauges are in good condition and working  |                 |                        |          |                    |          |
| Exhaust System:  |   |   |                 |                        |          |                    |          |
| ✓  |   | Pipework - check for any leak or damage   |                 |                        |          |                    |          |
| ✓  |   | Condition/Operation of exhaust flapper  |                 |                        |          |                    |          |
| ✓  |   | Condition of exhaust wrap are in place and in good condition  |                 |                        |          |                    |          |
| Gearbox:   |   |   |                 |                        |          |                    |          |
| ✓  |   | Check level Sight glass/dipstick shows in full (SAE 90)   |                 |                        |          |                    |          |
| ✓  |   | Check condition of the gearbox breather filter  |                 |                        |          |                    |          |
| Hydraulic System:                                      |   |   |                 |                        |          |                    |          |
| ✓  |   | Check Hyd. Hoses/valve/connections undamaged and clean  |                 |                        |          |                    |          |
| ✓  |   | Hyd. tank - drain any water   |                 |                        |          |                    |          |
| ✓  |   | Check hydraulic oil level (2" from top) (Tellus 46) <i>Just top up at yard</i>                                      |                 |                        |          |                    |          |
| ✓  |   | Check hydraulic gauges  |                 |                        |          |                    |          |
| ✓  |   | Check condition of fittings & couplings   |                 |                        |          |                    |          |
| Fuel System:   |   |   |                 |                        |          |                    |          |
| ✓  |   | Check for any water contamination in the fuel filter sight bowl   |                 |                        |          |                    |          |
| ✓  |   | Check fuel tank breather cap condition  |                 |                        |          |                    |          |
| ✓  |   | Check for leaks on fuel lines, connections, and hoses   |                 |                        |          |                    |          |
| ✓  |   | Fuel filter - check condition   |                 |                        |          |                    |          |
| ✓  |   | Fill up the diesel tank to 90%  |                 |                        |          |                    |          |
| ✓  |   | Drain 1 litre fuel from drain valve <i>3 new hoses checked + filter changed from 11g up from 0.1m3 per h outlet</i> |                 |                        |          |                    |          |
| Please state the equipment readiness                   |   |   |                 |                        |          |                    |          |
| Ready  |   |   |                 | Not Ready              |          |                    |          |
| - Unit is ready for job                                |   |   |                 |                        |          |                    |          |
| Maintenance type done (Please state if any spare used) |   |   |                 |                        |          |                    |          |
| Preventive Maintenance                                 |   |   |                 | Corrective Maintenance |          |                    |          |
|  |   |   |                 |                        |          |                    |          |
| NAME   |   | POSITION  |                 | EXAMINER SIGNATURE     |          | VERIFIED BY        |          |
| Zairuddin  |   | GEO   |                 | <i>[Signature]</i>     |          | <i>[Signature]</i> |          |

Running Hours : 9514  
Date : 28/8/24

| Y                          | N | Checklist   |                      |
|----------------------------|---|---|----------------------|
| Electrical System          |   |   |                      |
| ✓                          |   | Check batteries condition and voltage                         | } Done by G1 at yard |
| ✓                          |   | Check alternator belt- 1/2-in to 3/4-in yield and wiring      |                      |
| ✓                          |   | Cables/connectors condition                                   |                      |
| ✓                          |   | Retie and clean cables/connectors connection                  |                      |
| Air System:                |   |   |                      |
| ✓                          |   | Check visible leaks   |                      |
| ✓                          |   | Air reservoir - drain any water                               |                      |
| ✓                          |   | Air hose, connections, piping, valves and actuators condition |                      |
| ✓                          |   | All pneumatic control valve working properly                  |                      |
| ✓                          |   | Gauges in good condition                                      |                      |
| Zone II System:            |   |   |                      |
| ✓                          |   | Flame traps - check cleanliness                               |                      |
| ✓                          |   | Air intake valve (flapper) - check condition                  |                      |
| ✓                          |   | Spark arrestor - check condition                              |                      |
| Accumulator:               |   |   |                      |
|                            |   | Priority _____ psi (Prior to load out)                        |                      |
|                            |   | BOP _____ psi (Prior to load out)                             |                      |
|                            |   | Charge _____ psi (Prior to load out)                          |                      |
| Hydraulic System Pressure: |   |   |                      |
|                            |   | Priority circuit <u>2800</u> psi                              |                      |
|                            |   | BOP circuit <u>2800</u> psi                                   |                      |
|                            |   | Levelwind circuit <u>2800</u> psi                             |                      |
|                            |   | Auxiliary Circuit <u>3000</u> psi                             |                      |
|                            |   | Reel Circuit <u>3000</u> psi                                  |                      |
|                            |   | Injector circuit <u>3000</u> psi                              |                      |
| System Pressure:           |   |   |                      |
|                            |   | Fuel pressure @ Idle speed _____ psi                          |                      |
|                            |   | Fuel pressure @ 1800 RPM _____ psi                            |                      |
|                            |   | Oil pressure @ cold start <u>70</u> psi                       |                      |
|                            |   | Oil pressure @ 180deg.F <u>80</u> psi                         |                      |
| Certifications:            |   |   |                      |
|                            |   | Sling condition/ Due on <u>Nov 24</u>                         |                      |
|                            |   | MPI due <u>Nov 25</u>   |                      |
|                            |   | Visual Test due <u>Nov 24</u>                                 |                      |

# DIMENSION BID

| Equipment Maintenance Checklist 1   |   | PRE JOB  | LOCATION | ON JOB                 | LOCATION | POST JOB    | LOCATION |
|---|---|--|----------|------------------------|----------|-------------|----------|
|   |   | ✓  | DL-A     | ✓                      | DL-A     |             |          |
| Equipment type : CTU Control Cabin  |   | Location Mob/Demob : DL-A  |          | Date : 28/8/24         |          |             |          |
| Equipment number : CTU/CC/01  |   |  |          |                        |          |             |          |
| Y   | N | Checklist  |          |                        |          |             |          |
| <b>Appearance &amp; Safety Equipment:</b>   |   |  |          |                        |          |             |          |
| ✓   |   | Ensure unit is clean   |          |                        |          |             |          |
| ✓   |   | Skid condition - visually check for any damage                   |          |                        |          |             |          |
| ✓   |   | Fire extinguisher is present and certified                       |          |                        |          |             |          |
| <b>Cabin - General:</b>   |   |  |          |                        |          |             |          |
| ✓   |   | Inspect hoses for excessive wear                                 |          |                        |          |             |          |
| ✓   |   | Check all attaching hardware for tightness                       |          |                        |          |             |          |
| ✓   |   | Check under panels for sign of leaking hoses                     |          |                        |          |             |          |
| ✓   |   | Check hoses for signs of weeping                                 |          |                        |          |             |          |
| ✓   |   | Inspect cabling and fittings for excessive wear/damage           |          |                        |          |             |          |
| ✓   |   | Check horn operation   |          |                        |          |             |          |
| ✓   |   | Check internal and external lighting is operational              |          |                        |          |             |          |
| ✓   |   | Lighting system all in working condition                         |          |                        |          |             |          |
| ✓   |   | Windscreen in good condition (No crack or damage)                |          |                        |          |             |          |
| ✓   |   | Air conditioner working in good condition                        |          |                        |          |             |          |
| ✓   |   | Frame locking pins   |          |                        |          |             |          |
| ✓   |   | Clean Cabin Interior   |          |                        |          |             |          |
| ✓   |   | Secure all drain plug  |          |                        |          |             |          |
| ✓   |   | Roof in good condition / 100% <del>roof</del> need to put rubber |          |                        |          |             |          |
| ✓   |   | Electronics & electrical system in good condition                |          |                        |          |             |          |
| ✓   |   | Computers and monitor in working condition/secured               |          |                        |          |             |          |
| NA  |   | Condition/Operation of rain cap                                  |          |                        |          |             |          |
| NA  |   | Condition of exhaust wrap  |          |                        |          |             |          |
| <b>Controls:</b>  |   |  |          |                        |          |             |          |
| ✓   |   | Function test emergency kill                                     |          |                        |          |             |          |
| ✓   |   | Function test engine shut-down                                   |          |                        |          |             |          |
| ✓   |   | Manual stripper control in working condition                     |          |                        |          |             |          |
| ✓   |   | Manual BOP control in working condition                          |          |                        |          |             |          |
| ✓   |   | Chain tension and traction in working condition                  |          |                        |          |             |          |
| ✓   |   | Injector chains lube valve in working condition                  |          |                        |          |             |          |
| ✓   |   | Injector Head In working condition                               |          |                        |          |             |          |
| ✓   |   | Levelwind override clutch and raise/lower condition              |          |                        |          |             |          |
| ✓   |   | Reel drive in working condition                                  |          |                        |          |             |          |
| ✓   |   | Reel brake in working condition                                  |          |                        |          |             |          |
| <b>Please state the equipment readiness</b>   |   |  |          |                        |          |             |          |
| Ready   |   |  |          | Not Ready              |          |             |          |
| - Unit is ready but when rain come, water splash into cabin through main door. Need to put floor rubber one unit coming back to KSB |   |  |          |                        |          |             |          |
| <b>Maintenance type done (Please state if any spare used)</b>   |   |  |          |                        |          |             |          |
| Preventive Maintenance  |   |  |          | Corrective Maintenance |          |             |          |
|   |   |  |          |                        |          |             |          |
| NAME  |   | POSITION   |          | EXAMINER SIGNATURE     |          | VERIFIED BY |          |
| Zaimuddin   |   | GEO  |          | Indi                   |          | J M. TAUFIQ |          |

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| Equipment Maintenance Checklist 1   |   | PRE JOB   | LOCATION | ON JOB                 | LOCATION                                  | POST JOB                               | LOCATION |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
|---|---|---|----------|------------------------|---|--|----------|---|--|--------------------------------------|---|--|-------------------------------|---|--|-----------------------------|-------------------------|--|--|---|--|--|---|--|------------------------------|---|--|--------------------------------------|---|--|---------------------------|---|--|---|---|--|--|--|--|--|---|--|--|---|--|--------------------------------|---|--|--|---|--|---|---|--|---|---|--|--------------------------------------|-----------------------|--|--|---|--|---------------------------------------|---|--|----------------------------|-----------------|--|--|---|--|--|---|--|--|---------------------|--|--|---|--|---|---|--|---|---|--|--|---|--|----------------------------------|---|--|---|---|--|--|--|--|--|
| Equipment type : Single BOP Shear/Seal  |   | ✓   |          | ✓                      | DL-A                                      |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| Equipment number : CT15BOP101   |   |   |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Y</th> <th style="width: 5%;">N</th> <th>Checklist</th> </tr> </thead> <tbody> <tr> <td colspan="3"><b>Appearance &amp; Safety Equipment:</b></td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>Ensure unit is clean</td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>Visually check for any damage</td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>Guard and shield in place</td> </tr> <tr> <td colspan="3"><b>Rams &amp; Body:</b></td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>Check for any damage. Thoroughly clean the unit.</td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>Inspect all blades condition</td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>Equalizing valve - inspect and clean</td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>Check all seals condition</td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>Visual check of bottom O-ring / back-up</td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>Visual check of bottom ring gasket BX155</td> </tr> <tr> <td colspan="3"><b>Hydraulics &amp; BOP Functions:</b></td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>Check hydraulic hoses and connectors condition</td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>Check condition of hose canvas</td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>Manual lock - grease and function test</td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>Ram functions - cycle all rams (open &amp; close)</td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>Indicators/ pins - ensure full movement</td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>Ram equalizing valve - function test</td> </tr> <tr> <td colspan="3"><b>Pressure Test:</b></td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>Blind/Shear ram to 5000psi for 10 min</td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>Body to 5000psi for 10 min</td> </tr> <tr> <td colspan="3"><b>X-Overs:</b></td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>BX155 Flange x CB44 Pin - Valid on certification</td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>BX155 Flange x CB44 Box - Valid on certification</td> </tr> <tr> <td colspan="3"><b>Connections:</b></td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>Studs, bolts and nuts for flanges - clean and check condition</td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>2 1/16" to Fig1502 thread installed and pressure tested</td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>Lifting cap installed - Clean and grease</td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>Grease CB44 Pin &amp; box connection</td> </tr> <tr> <td style="text-align: center;">✓</td> <td></td> <td>Thread / Flanges protectors - installed</td> </tr> </tbody> </table> |   | Y   | N        | Checklist              | <b>Appearance &amp; Safety Equipment:</b> |  |          | ✓ |  | Ensure unit is clean                 | ✓ |  | Visually check for any damage | ✓ |  | Guard and shield in place   | <b>Rams &amp; Body:</b> |  |  | ✓ |  | Check for any damage. Thoroughly clean the unit. | ✓ |  | Inspect all blades condition | ✓ |  | Equalizing valve - inspect and clean | ✓ |  | Check all seals condition | ✓ |  | Visual check of bottom O-ring / back-up | ✓ |  | Visual check of bottom ring gasket BX155 | <b>Hydraulics &amp; BOP Functions:</b> |  |  | ✓ |  | Check hydraulic hoses and connectors condition | ✓ |  | Check condition of hose canvas | ✓ |  | Manual lock - grease and function test | ✓ |  | Ram functions - cycle all rams (open & close) | ✓ |  | Indicators/ pins - ensure full movement | ✓ |  | Ram equalizing valve - function test | <b>Pressure Test:</b> |  |  | ✓ |  | Blind/Shear ram to 5000psi for 10 min | ✓ |  | Body to 5000psi for 10 min | <b>X-Overs:</b> |  |  | ✓ |  | BX155 Flange x CB44 Pin - Valid on certification | ✓ |  | BX155 Flange x CB44 Box - Valid on certification | <b>Connections:</b> |  |  | ✓ |  | Studs, bolts and nuts for flanges - clean and check condition | ✓ |  | 2 1/16" to Fig1502 thread installed and pressure tested | ✓ |  | Lifting cap installed - Clean and grease | ✓ |  | Grease CB44 Pin & box connection | ✓ |  | Thread / Flanges protectors - installed | Location Mob/Demob : <u>Dulang A</u><br>Date : <u>28/8/24</u> |  |  |  |  |  |
| Y   | N | Checklist   |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| <b>Appearance &amp; Safety Equipment:</b>   |   |   |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | Ensure unit is clean  |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | Visually check for any damage                                 |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | Guard and shield in place                                     |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| <b>Rams &amp; Body:</b>   |   |   |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | Check for any damage. Thoroughly clean the unit.              |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | Inspect all blades condition                                  |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | Equalizing valve - inspect and clean                          |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | Check all seals condition                                     |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | Visual check of bottom O-ring / back-up                       |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | Visual check of bottom ring gasket BX155                      |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| <b>Hydraulics &amp; BOP Functions:</b>  |   |   |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | Check hydraulic hoses and connectors condition                |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | Check condition of hose canvas                                |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | Manual lock - grease and function test                        |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | Ram functions - cycle all rams (open & close)                 |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | Indicators/ pins - ensure full movement                       |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | Ram equalizing valve - function test                          |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| <b>Pressure Test:</b>   |   |   |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | Blind/Shear ram to 5000psi for 10 min                         |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | Body to 5000psi for 10 min                                    |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| <b>X-Overs:</b>   |   |   |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | BX155 Flange x CB44 Pin - Valid on certification              |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | BX155 Flange x CB44 Box - Valid on certification              |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| <b>Connections:</b>   |   |   |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | Studs, bolts and nuts for flanges - clean and check condition |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | 2 1/16" to Fig1502 thread installed and pressure tested       |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | Lifting cap installed - Clean and grease                      |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | Grease CB44 Pin & box connection                              |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| ✓   |   | Thread / Flanges protectors - installed                       |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Y</th> <th style="width: 5%;">N</th> <th>Checklist</th> </tr> </thead> <tbody> <tr> <td colspan="3"><b>Certifications:</b></td> </tr> <tr> <td></td> <td></td> <td>Sling condition/ Due on <u>11/24</u></td> </tr> <tr> <td></td> <td></td> <td>MPI due <u>2/24</u></td> </tr> <tr> <td></td> <td></td> <td>Visual Test due <u>1/24</u></td> </tr> </tbody> </table>  |   | Y   | N        | Checklist              | <b>Certifications:</b>                    |  |          |   |  | Sling condition/ Due on <u>11/24</u> |   |  | MPI due <u>2/24</u>           |   |  | Visual Test due <u>1/24</u> |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| Y   | N | Checklist   |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| <b>Certifications:</b>  |   |   |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
|   |   | Sling condition/ Due on <u>11/24</u>                          |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
|   |   | MPI due <u>2/24</u>   |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
|   |   | Visual Test due <u>1/24</u>                                   |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| <b>Please state the equipment readiness</b>   |   |   |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| Ready   |   |   |          | Not Ready              |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| <b>Maintenance type done. (Please state if any spare used)</b>  |   |   |          |                        |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| Preventive Maintenance  |   |   |          | Corrective Maintenance |   |  |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| NAME  |   | POSITION  |          | EXAMINER SIGNATURE     |   | VERIFIED BY                            |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |
| <u>Fairuddin</u>  |   | <u>GEO</u>  |          | <u>[Signature]</u>     |   | <u>[Signature]</u><br><u>M. TAUFIQ</u> |          |   |  |                                      |   |  |                               |   |  |                             |                         |  |  |   |  |  |   |  |                              |   |  |                                      |   |  |                           |   |  |   |   |  |  |  |  |  |   |  |  |   |  |                                |   |  |  |   |  |   |   |  |   |   |  |                                      |                       |  |  |   |  |                                       |   |  |                            |                 |  |  |   |  |  |   |  |  |                     |  |  |   |  |   |   |  |   |   |  |  |   |  |                                  |   |  |   |   |  |  |  |  |  |

# DIMENSION BID

| Equipment Maintenance Checklist 1                              |          | PRE JOB   | LOCATION | ON JOB                                 | LOCATION | POST JOB           | LOCATION |
|--|----------|---|----------|--|----------|--------------------|----------|
|  |          | <input checked="" type="checkbox"/>                           |          | <input checked="" type="checkbox"/>    | DL + A   |                    |          |
| Equipment type : Dual Combi BOP                                |          |   |          | Location Mob/Demob : <u>PULANG - A</u> |          |                    |          |
| Equipment number : <u>GTU / BOP / 01</u>                       |          |   |          | Date : <u>28/8/24</u>                  |          |                    |          |
| <b>Y</b>   | <b>N</b> | <b>Checklist</b>  |          |  |          |                    |          |
| <b>Appearance &amp; Safety Equipment:</b>                      |          |   |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | Ensure unit is clean  |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | Visually check for any damage                                 |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | Guard and shield in place                                     |          |  |          |                    |          |
| <b>Rams &amp; Body:</b>  |          |   |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | Check for any damage. Thoroughly clean the unit.              |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | Inspect all blades condition                                  |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | Equalizing valve - inspect and clean                          |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | Check all seals condition                                     |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | Visual check of bottom O- ring / back-up                      |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | Visual check of bottom ring gasket BX155                      |          |  |          |                    |          |
| <b>Hydraulics &amp; BOP Functions:</b>                         |          |   |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | Check hydraulic hoses and connectors condition                |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | Check condition of hose carvas                                |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | Manual lock - grease and function test                        |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | Ram functions - cycle all rams (open & close)                 |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | Indicators/ pins - ensure full movement                       |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | Ram equalizing valve - function test                          |          |  |          |                    |          |
| <b>Pressure Test:</b>  |          |   |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | Pipe/Slip to 5000psi for 10 min                               |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | Blind/Shear ram to 5000 psi for 10 min                        |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | Body to 5000 psi for 10 min                                   |          |  |          |                    |          |
| <b>X-Overs:</b>  |          |   |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | BX155 Flange x CB44 Pin - valid on certification              |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | BX155 Flange x CB44 Box - Valid on certification              |          |  |          |                    |          |
| <b>Connections:</b>  |          |   |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | Studs, bolts and nuts for flanges - clean and check condition |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | 2 1/16" to Fig 1502 thread installed and pressure tested      |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | Lifting cap installed - Clean and grease                      |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | Grease CB44 Pin & box connection                              |          |  |          |                    |          |
| <input checked="" type="checkbox"/>                            |          | Thread / Flanges protectors - installed                       |          |  |          |                    |          |
| <b>Please state the equipment readiness</b>                    |          |   |          |  |          |                    |          |
| <b>Ready</b>   |          |   |          | <b>Not Ready</b>                       |          |                    |          |
|  |          |   |          |  |          |                    |          |
| <b>Maintenance type done. (Please state if any spare used)</b> |          |   |          |  |          |                    |          |
| <b>Preventive Maintenance</b>                                  |          |   |          | <b>Corrective Maintenance</b>          |          |                    |          |
|  |          |   |          |  |          |                    |          |
| <b>NAME</b>  |          | <b>POSITION</b>   |          | <b>EXAMINER SIGNATURE</b>              |          | <b>VERIFIED BY</b> |          |
| <u>Fairueldin</u>  |          | <u>GEO</u>  |          | <u>Ludin</u>                           |          | <u>J M-TAUFIQ</u>  |          |

# DIMENSION BID

| Equipment Maintenance Checklist 1                       |          | PRE JOB   | LOCATION | ON JOB                              | LOCATION | POST JOB   | LOCATION |
|---|----------|---|----------|-------------------------------------|----------|--|----------|
| Equipment type : DID2000 Reel Frame                     |          | Location Mob/Demob :                                    |          |                                     |          |  |          |
| Equipment number : CTU                                  |          | Date :  |          |                                     |          |  |          |
| <b>Y</b>  | <b>N</b> | <b>Checklist</b>  |          |                                     |          |  |          |
| <b>Appearance &amp; Safety Equipment:</b>               |          | <b>Lubrication:</b>                                     |          |                                     |          |  |          |
| <input checked="" type="checkbox"/>                     |          | Ensure unit is clean                                    |          | <input checked="" type="checkbox"/> |          | Grease all lubrication points                    |          |
| <input checked="" type="checkbox"/>                     |          | Physically check frames and skid for damages            |          | <input checked="" type="checkbox"/> |          | Counter:   |          |
| <input checked="" type="checkbox"/>                     |          | Check walkway/ladder for any damages                    |          | <input checked="" type="checkbox"/> |          | Check counter wheel condition                    |          |
| <input checked="" type="checkbox"/>                     |          | Loads secured   |          | <input checked="" type="checkbox"/> |          | Function test the counter                        |          |
| <input checked="" type="checkbox"/>                     |          | Ensure anti slip installed at walkway/ladder            |          | <input checked="" type="checkbox"/> |          | Counter assembly rollers correct for size tubing |          |
| <b>Swivel and Fluid Manifold:</b>                       |          | <b>Tubing Length Monitor:</b>                           |          |                                     |          |  |          |
| <input checked="" type="checkbox"/>                     |          | Manifold complete and secured                           |          | <input checked="" type="checkbox"/> |          | Check tubing condition                           |          |
| <input checked="" type="checkbox"/>                     |          | Grease plug valves and chiksans                         |          | <input checked="" type="checkbox"/> |          | Check sensor mount condition                     |          |
| <input checked="" type="checkbox"/>                     |          | Swivel bolts in place                                   |          | <input checked="" type="checkbox"/> |          | Check guides and rollers condition               |          |
| <input checked="" type="checkbox"/>                     |          | Pressure test as required                               |          | <input checked="" type="checkbox"/> |          | Check the connections and cables condition       |          |
| <b>Reel Drive System:</b>                               |          | <b>Pressure Test:</b>                                   |          |                                     |          |  |          |
| <input checked="" type="checkbox"/>                     |          | Check drive chains condition and lubricate accordingly  |          | <input checked="" type="checkbox"/> |          | Reel - Check for any leakage                     |          |
| <input checked="" type="checkbox"/>                     |          | Check chain case oil level                              |          | <input checked="" type="checkbox"/> |          | Manifold- Check for any leakage                  |          |
| <input checked="" type="checkbox"/>                     |          | Grease main bearing accordingly                         |          | <input checked="" type="checkbox"/> |          | Ensure PRV for parking tank is valid             |          |
| <input checked="" type="checkbox"/>                     |          | Check hydraulic hoses and connections for leaks/damages |          | <b>Certifications:</b>              |          |  |          |
| <b>Reel Brake System:</b>                               |          | Check for any damages                                   |          |                                     |          | Sling condition/ Due on <i>Nov 24</i>            |          |
| <input checked="" type="checkbox"/>                     |          | Test reel brake and drive system                        |          |                                     |          | MPI due <i>Nov 24</i>                            |          |
| <input checked="" type="checkbox"/>                     |          | Check drive chain tension                               |          |                                     |          | Visual Test due <i>Nov 24</i>                    |          |
| <b>Levelwind:</b>                                       |          |   |          |                                     |          |  |          |
| <input checked="" type="checkbox"/>                     |          | Test override clutch system                             |          |                                     |          |  |          |
| <input checked="" type="checkbox"/>                     |          | Check chains and leadscrew condition and operation      |          |                                     |          |  |          |
| <input checked="" type="checkbox"/>                     |          | Visual check leadscrew yoke & leadcrew                  |          |                                     |          |  |          |
| <input checked="" type="checkbox"/>                     |          | Correct level wind sprocket for tubing                  |          |                                     |          |  |          |
| <input checked="" type="checkbox"/>                     |          | Check level wind trolley condition                      |          |                                     |          |  |          |
| <input checked="" type="checkbox"/>                     |          | Function test levelwind arm (up/down)                   |          |                                     |          |  |          |
| Please state the equipment readiness                    |          |   |          |                                     |          |  |          |
| Ready   |          |   |          | Not Ready                           |          |  |          |
| <i>- Unit is ready</i>                                  |          |   |          |                                     |          |  |          |
| Maintenance type done. (Please state if any spare used) |          |   |          |                                     |          |  |          |
| Preventive Maintenance                                  |          |   |          | Corrective Maintenance              |          |  |          |
|   |          |   |          |                                     |          |  |          |
| NAME  |          | POSITION  |          | EXAMINER SIGNATURE                  |          | VERIFIED BY                                      |          |
| <i>Fairuddin</i>  |          | <i>Indri</i>  |          |                                     |          | <i>J</i><br>M. TAUPIC                            |          |

# DIMENSION BID

## Equipment Maintenance Checklist 1

| PRE JOB | LOCATION |
|---------|----------|
|         |          |

| ON JOB | LOCATION |
|--------|----------|
|        |          |

| POST JOB | LOCATION |
|----------|----------|
|          |          |

Equipment type : Extension Frame  
 Equipment number : E

Location Mob/Demob : DULANG A  
 Date : 28/8/24

| Y   | N                        | Checklist  |
|---|--------------------------|--|
| <b>Appearance &amp; Safety Equipment:</b> |                          |  |
| <input checked="" type="checkbox"/>       | <input type="checkbox"/> | Ensure unit is clean                               |
| <input checked="" type="checkbox"/>       | <input type="checkbox"/> | Skid condition - visually check for any damage     |
| <input checked="" type="checkbox"/>       | <input type="checkbox"/> | Walkway/Ladders - check for any damage             |
| <input checked="" type="checkbox"/>       | <input type="checkbox"/> | Ensure anti slip installed at walkway/ladder       |
| <b>Labelling</b>                          |                          |  |
| <input checked="" type="checkbox"/>       | <input type="checkbox"/> | MGW and SWL in place                               |
| <input checked="" type="checkbox"/>       | <input type="checkbox"/> | Last annual inspection                             |
| <b>Lifting Devices</b>                    |                          |  |
| <input checked="" type="checkbox"/>       | <input type="checkbox"/> | Inspection on shackles and pins, slings and lugs   |
| <input checked="" type="checkbox"/>       | <input type="checkbox"/> | MPI on pad eye if necessary                        |
| <input checked="" type="checkbox"/>       | <input type="checkbox"/> | Mark the inspection date and due date              |
| <input checked="" type="checkbox"/>       | <input type="checkbox"/> | All protection caps and ID tags in place.          |
| <b>Corrosion, Dent, Defects in Weld</b>   |                          |  |
| <input checked="" type="checkbox"/>       | <input type="checkbox"/> | Check for rust in weld, no leaks                   |
| <b>Safety Equipment and Certification</b> |                          |  |
| <input checked="" type="checkbox"/>       | <input type="checkbox"/> | Visual inspection of all pad eyes and lifting gear |
| <input checked="" type="checkbox"/>       | <input type="checkbox"/> | Safety guards and rail in working condition.       |

| Y                        | N                        | Checklist                            |
|--------------------------|--------------------------|--------------------------------------|
| <b>Certifications:</b>   |                          |                                      |
| <input type="checkbox"/> | <input type="checkbox"/> | Sling condition/ Due on <u>MW 24</u> |
| <input type="checkbox"/> | <input type="checkbox"/> | MPI due <u>MW 24</u>                 |
| <input type="checkbox"/> | <input type="checkbox"/> | Visual Test due <u>PV 24</u>         |

Please state the equipment readiness

Ready

Not Ready

*- Unit is ready*

Maintenance type done. (Please state if any spare used)

Preventive Maintenance

Corrective Maintenance

NAME

POSITION

EXAMINER SIGNATURE

VERIFIED BY

*Fairuddin*

*GEO*

*Luci*

*J*

*M. TAUFIQ*

# DIMENSION BID

## Equipment Maintenance Checklist 1

| PRE JOB | LOCATION |
|---------|----------|
| W       |          |

| ON JOB | LOCATION |
|--------|----------|
| ✓      | DL-A     |

| POST JOB | LOCATION |
|----------|----------|
|          |          |

Equipment type : CTU Batch Mixer  
 Location Mob/Demob : DL-A  
 Equipment number : CTU/BMP/DI

| Y                                       | N | Checklist  |
|---|---|--|
| <b>Appearance and Safety Equipment:</b> |   |  |
| ✓                                       |   | Ensure unit appearance good and clean                            |
| ✓                                       |   | Verify that all earth/ground cables are in place, well connected |
| ✓                                       |   | Skid condition - visually check for any damage                   |
| ✓                                       |   | Fire extinguisher is present and certified                       |
| <b>Cooling System:</b>                  |   |  |
| ✓                                       |   | Coolant level & condition  |
| ✓                                       |   | Check visible leaks  |
| ✓                                       |   | Radiator hose & clamp condition                                  |
| ✓                                       |   | Perform visual and physical check on radiator fin                |
| <b>Engine Inspection:</b>               |   |  |
| ✓                                       |   | Check engine oil level (SAE 15W-40) not be milky or too dark     |
| ✓                                       |   | Check any general leaks on all filter hoses, and connectors.     |
| ✓                                       |   | Check fan, hub, fanbelt condition/ tension                       |
| ✓                                       |   | Check Battery cable connectors (if applicable)                   |
| ✓                                       |   | Check condition of engine hoses                                  |
| ✓                                       |   | Check for rusted part- repair/repaint if required                |
| ✓                                       |   | Check the crankcase vent system for excessive blow by            |
| ✓                                       |   | Check engine mounting condition - tight any loose bolt           |
| <b>Controls / Instrumentation:</b>      |   |  |
| ✓                                       |   | Normal kill tested   |
| ✓                                       |   | Emergency kill tested  |
| ✓                                       |   | Oil pressure gauge in good condition                             |
| ✓                                       |   | Tachometer display in good condition                             |
| ✓                                       |   | Throttle control in good condition                               |
| ✓                                       |   | Engine stop cable/button in good condition                       |
| ✓                                       |   | Engine start cable/button in good condition                      |
| <b>Exhaust System:</b>                  |   |  |
| ✓                                       |   | Pipework - check for any leak or damage                          |
| ✓                                       |   | Condition/Operation of exhaust flapper                           |
| ✓                                       |   | Condition of exhaust wrap are in place and in good condition     |
| <b>Transmission, Gearbox:</b>           |   |  |
| ✓                                       |   | Check level Sight glass/dipstick shows in full (SAE 90)          |
| ✓                                       |   | Check condition of the gearbox breather filter                   |
| <b>Hydraulic System:</b>                |   |  |
| ✓                                       |   | Check Hyd. Hoses/valve/connections undamage and clean            |
| ✓                                       |   | Hyd. tank - drain any water                                      |
| ✓                                       |   | Check hydraulic oil level (2" from top) (Tellus 46)              |
| ✓                                       |   | Check hydraulic gauges   |
| ✓                                       |   | Check condition of fittings & couplings                          |
| <b>Fuel System:</b>                     |   |  |
| ✓                                       |   | Check for any water contamination in the fuel filter sight bowl  |
| ✓                                       |   | Check fuel tank breather cap condition                           |
| ✓                                       |   | Check for leaks on fuel lines, connections, and hoses            |
| ✓                                       |   | Fuel filter - check condition                                    |
| ✓                                       |   | Fill up the diesel tank to 90% (if applicable)                   |
| ✓                                       |   | Drain 1 litre fuel from drain valve                              |

Running Hours : 62  
 Date : 22/8/24

| Y                           | N | Checklist   |
|-----------------------------|---|---|
| <b>Air System:</b>          |   |   |
| ✓                           |   | Check any visible leaks - ensure air up 90-110psi             |
| ✓                           |   | Gauges in good condition                                      |
| ✓                           |   | Air reservoir/tanks - drain any water                         |
| ✓                           |   | Air hose, connections, piping, valves and actuators condition |
| ✓                           |   | All pneumatic control valve working properly                  |
| ✓                           |   | All gauges in good condition                                  |
| <b>Air Cleaner:</b>         |   |   |
| ✓                           |   | Check the element for water or soot and clean as required     |
| <b>Zone II System:</b>      |   |   |
| ✓                           |   | Flame traps - check cleanliness                               |
| ✓                           |   | Air intake valve (flapper) - check condition                  |
| ✓                           |   | Spark arrestor - check condition                              |
| <b>Paddles / Aggitator:</b> |   |   |
| ✓                           |   | Check oil level (SAE 90)                                      |
| ✓                           |   | Grease bearing  |
| ✓                           |   | Check agitators rotation                                      |
| <b>System Pressure:</b>     |   |   |
|                             |   | Fuel pressure @ idle speed _____ psi                          |
|                             |   | Fuel pressure @ 1800 RPM _____ psi                            |
|                             |   | Oil pressure @ cold start 70 psi                              |
|                             |   | Oil pressure @ 180deg.F 60 psi                                |
| <b>Certifications:</b>      |   |   |
|                             |   | Sling condition/ Due on _____                                 |
|                             |   | MPI due _____   |
|                             |   | Visual Test due _____   |

Please state the equipment readiness

Ready

Not Ready

- Unit is ready for next job

Maintenance type done (Please state if any spare used)

Preventive Maintenance

Corrective Maintenance

| NAME      | POSITION | EXAMINER SIGNATURE | VERIFIED BY |
|-----------|----------|--------------------|-------------|
| Fairuddin | CEO      | <i>[Signature]</i> | J M. TAUSIQ |

# DIMENSION BID

## Equipment Maintenance Checklist 1

| PRE JOB | LOCATION        |
|---------|-----------------|
| ✓       | <del>DL-A</del> |

| ON JOB | LOCATION |
|--------|----------|
| ✓      | DL-A     |

| POST JOB | LOCATION |
|----------|----------|
|          |          |

| <b>Equipment type</b> : Single Pump Unit   |   |  |
|--|---|--|
| <b>Location Mob/Demob</b> : DL-A           |   |  |
| <b>Equipment number</b> : 10 002           |   |  |
| Y  | N | Checklist  |
| <b>Appearance &amp; Safety Equipment:</b>  |   |  |
| ✓  |   | Ensure unit appearance good and clean                            |
| ✓  |   | Verify that all earth/ground cables are in place, well connected |
| ✓  |   | Skid condition - visually check for any damage                   |
| ✓  |   | Fire extinguisher is present and certified                       |
| <b>Cooling System:</b>                     |   |  |
| ✓  |   | Coolant level & condition  |
| ✓  |   | Check visible leaks  |
| ✓  |   | Radiator hose & clamp condition                                  |
| ✓  |   | Perform visual and physical check on radiator fin                |
| <b>Engine:</b>                             |   |  |
| ✓  |   | Check engine oil level (SAE 15w-40) not be milky or too dark     |
| ✓  |   | Check any general leaks on all filter, hoses, and connectors.    |
| ✓  |   | Check fan, hub, fanbelt condition/tension                        |
| ✓  |   | Check condition of engine hoses                                  |
| ✓  |   | Check for rusted part- repair/repaint if required                |
| ✓  |   | Check the crankcase vent system for excessive blow by            |
| ✓  |   | Check engine mounting condition - tight any loose bolt           |
| <b>Controls / Instrumentation:</b>         |   |  |
| ✓  |   | Normal kill and emergency kill tested                            |
| ✓  |   | Check converter lock-up (if applicable)                          |
| ✓  |   | Check all gauges are in good condition and working               |
| ✓  |   | Check (Rate-RPM) and (Pressure-OPS) condition                    |
| ✓  |   | Throttle control in good condition                               |
| ✓  |   | OPSD tested  |
| <b>Exhaust System:</b>                     |   |  |
| ✓  |   | Pipework - check for any leak or damage                          |
| ✓  |   | Condition/Operation of exhaust flapper                           |
| ✓  |   | Condition of exhaust wrap are in place and in good condition     |
| <b>Transmission, PTO &amp; Drivelines:</b> |   |  |
| ✓  |   | Tighten glass dipstick covers in full (SAE 00)                   |
| ✓  |   | Start & idle engine (5- Min) recheck oil level                   |
| ✓  |   | Listen for excessive noise at PTO                                |
| ✓  |   | Condition of transmission hoses & fittings                       |
| ✓  |   | Grease U-joint & propeller shaft                                 |
| <b>Hydraulic System:</b>                   |   |  |
| ✓  |   | Check Hyd. Hoses/valve/connections undamaged and clean           |
| ✓  |   | Hyd.tank - drain any water                                       |
| ✓  |   | Check hydraulic oil level (2" from top) (Tellus 46)              |
| ✓  |   | Check hydraulic gauges   |
| ✓  |   | Check condition of fittings & couplings                          |
| <b>Fuel System:</b>                        |   |  |
| ✓  |   | Check for any water contamination in the fuel filter sight bowl  |
| ✓  |   | Check fuel tank breather cap condition                           |
| ✓  |   | Check for leaks on fuel lines, connections, and hoses            |
| ✓  |   | Fuel filter - check condition                                    |
| ✓  |   | Fill up the diesel tank to 90%                                   |
| ✓  |   | Drain 1 litre fuel from drain valve                              |

| <b>Running Hours</b> : 1728                           |   |  |
|---|---|--|
| <b>Date</b> : 28/8/24                                 |   |  |
| Y   | N | Checklist  |
| <b>Air System:</b>                                    |   |  |
| ✓   |   | Check visible leaks  |
| ✓   |   | Gauges in good condition   |
| ✓   |   | Air reservoir/tanks - drain any water until that are clean               |
| ✓   |   | Air hose, connections, piping, valves and actuators condition            |
| ✓   |   | All pneumatic control valve working properly                             |
| <b>Air Cleaner:</b>                                   |   |  |
| ✓   |   | Check the element for water or soot and clean as required                |
| <b>Electronic Recording &amp; Monitoring Devices:</b> |   |  |
| ✓   |   | Check all sensors condition  |
| ✓   |   | Check pump controls, rate and pressure devices.                          |
| ✓   |   | Cables/connectors condition  |
| ✓   |   | Acquisition - check communication with software/hardware (if applicable) |
| <b>Zone II System:</b>                                |   |  |
| ✓   |   | Flame traps - check cleanliness  |
| ✓   |   | Air intake valve (flapper) - check condition                             |
| ✓   |   | Spark a restor - check condition   |
| <b>Power End &amp; Chain Case:</b>                    |   |  |
| ✓   |   | Check power end oil level & condition (SAE90)                            |
| ✓   |   | Check chaincase oil level / Leaks (SAE40)                                |
| ✓   |   | Grease chaincase bearing   |
| ✓   |   | Check hoses conditions for any leak                                      |
| ✓   |   | Check condition of breather  |
| <b>Fluid End:</b>                                     |   |  |
| ✓   |   | Check plungers condition. Plungers tight to pony rod.                    |
| ✓   |   | Pressure sensor in place   |
| ✓   |   | Check plungers lubrication   |
| ✓   |   | Check lubrication (packing tank oil level)                               |
| <b>C-Pump &amp; Piping:</b>                           |   |  |
| ✓   |   | Check C-Pump operation and record shut in pressure (>25 psi)             |
| ✓   |   | Grease butterfly valve   |
| ✓   |   | Check piping conditions and remove any dirt                              |
| <b>System Pressure:</b>                               |   |  |
|   |   | Fuel pressure @ idle speed            psi                                |
|   |   | Fuel pressure @ 1800 RPM            psi                                  |
|   |   | Oil pressure @ cold start            psi                                 |
|   |   | Oil pressure @ 180deg.F            psi                                   |
| <b>Certifications:</b>                                |   |  |
|   |   | Sling condition/ Due on <u>Nov 24</u>                                    |
|   |   | MPI due <u>Nov 24</u>  |
|   |   | Visual Test due <u>Nov 24</u>  |

Please state the equipment readiness

Ready

Not Ready

- Unit is ready for job

Maintenance type done (Please state if any spare used)

Preventive Maintenance

Corrective Maintenance

| NAME      | POSITION | EXAMINER SIGNATURE | VERIFIED BY |
|-----------|----------|--------------------|-------------|
| Fairuddin | GEO      | <i>[Signature]</i> | J M-TAUPA   |

# DIMENSION BID

| Equipment Maintenance Checklist 1                      |   | PRE JOB  | LOCATION | ON JOB                           | LOCATION | POST JOB   | LOCATION |
|--|---|--|----------|----------------------------------|----------|--|----------|
|  |   | ✓  |          | ✓                                | DL-A     |  |          |
| Equipment type : <b>Jacking Frame</b>                  |   |  |          | Location Mob/Demob : <b>DL-A</b> |          |  |          |
| Equipment number : <b>CTU/JF/01</b>                    |   |  |          | Date : <b>28/8/24</b>            |          |  |          |
| Y  | N | Checklist  |          | Y                                | N        | Checklist  |          |
| <b>Appearance &amp; Safety Equipment:</b>              |   |  |          | <b>Hydraulic Systems:</b>        |          |  |          |
| ✓  |   | Ensure unit is clean                               |          | ✓                                |          | Check quick coupler condition for any damage/leak                |          |
| ✓  |   | Skid condition - visually check for any damage     |          | ✓                                |          | Ensure no leak/damage at hydraulic lever manifold                |          |
| ✓  |   | Walkway/Ladders - check for any damage             |          | ✓                                |          | Check hose condition for any leak/damage                         |          |
| ✓  |   | Ensure anti slip installed at walkway/ladder       |          | ✓                                |          | Check hydraulic cylinder for any leak/damage for all 4 cylinders |          |
| <b>Labelling</b>                                       |   |  |          | ✓                                |          | Function test unit up & down                                     |          |
| ✓  |   | MGW and SWL in place                               |          | <b>Certifications:</b>           |          |  |          |
| ✓  |   | Last annual inspection                             |          |                                  |          | Sling condition/ Due on <b>11/24</b>                             |          |
| <b>Lifting Devices</b>                                 |   |  |          |                                  |          | MPI due <b>11/23</b>   |          |
| ✓  |   | Inspection on shackles and pins, slings and lugs   |          |                                  |          | Visual Test due <b>11/24</b>                                     |          |
| ✓  |   | MPI on pad eye if necessary                        |          |                                  |          |  |          |
| ✓  |   | Mark the inspection date and due date              |          |                                  |          |  |          |
| ✓  |   | All protection caps and ID tags in place.          |          |                                  |          |  |          |
| <b>Corrosion, Dent, Defects in Weld</b>                |   |  |          |                                  |          |  |          |
| ✓  |   | Check for rust in weld, no leaks                   |          |                                  |          |  |          |
| ✓  |   | Check for leakages                                 |          |                                  |          |  |          |
| ✓  |   | Check all piping, hardware covers, valves.         |          |                                  |          |  |          |
| <b>Safety Equipment and Certification</b>              |   |  |          |                                  |          |  |          |
| ✓  |   | Visual inspection of all pad eyes and lifting gear |          |                                  |          |  |          |
| ✓  |   | Safety guards and rail in working condition        |          |                                  |          |  |          |
| Please state the equipment readiness                   |   |  |          |                                  |          |  |          |
| Ready  |   |  |          | Not Ready                        |          |  |          |
| - If in good condition                                 |   |  |          |                                  |          |  |          |
| Maintenance type done (Please state if any spare used) |   |  |          |                                  |          |  |          |
| Preventive Maintenance                                 |   |  |          | Corrective Maintenance           |          |  |          |
|  |   |  |          |                                  |          |  |          |
| NAME   |   | POSITION   |          | EXAMINER SIGNATURE               |          | VERIFIED BY  |          |
| Fairuddin  |   | GEO  |          | <i>[Signature]</i>               |          | J<br>M. TARIQ  |          |

# DIMENSION BID

| Equipment Maintenance Checklist 1                       |   | PRE JOB  | LOCATION | ON JOB                              | LOCATION | POST JOB   | LOCATION |
|---|---|--|----------|-------------------------------------|----------|--|----------|
|   |   | <input checked="" type="checkbox"/>                |          | <input checked="" type="checkbox"/> | DL-A     |  |          |
| Equipment type : Batch Mixer Tank                       |   |  |          | Location Mob/Demob : DL-A           |          |  |          |
| Equipment number : CTG/BMP/01                           |   |  |          | Date : 28/8/24                      |          |  |          |
| Y   | N | Checklist  |          | Y                                   | N        | Checklist  |          |
| <b>Appearance &amp; Safety Equipment:</b>               |   |  |          | <b>C-Pump:</b>                      |          |  |          |
| <input checked="" type="checkbox"/>                     |   | Ensure unit is clean                               |          | <input checked="" type="checkbox"/> |          | C-Pump packing - check condition                   |          |
| <input checked="" type="checkbox"/>                     |   | Skid condition - visually check for any damage     |          | <input checked="" type="checkbox"/> |          | Check operation and shut-in pressure               |          |
| <input checked="" type="checkbox"/>                     |   | Walkway/Ladders - check for any damage             |          | <input checked="" type="checkbox"/> |          | 4x5 C-Pump > 45 psi                                |          |
| <input checked="" type="checkbox"/>                     |   | Ensure anti slip installed at walkway/ladder       |          | <input checked="" type="checkbox"/> |          | 5x6 C-Pump > 55 psi                                |          |
| <b>Labelling</b>  |   |  |          | <input checked="" type="checkbox"/> |          | Perform circulation test                           |          |
| <input checked="" type="checkbox"/>                     |   | MGW and SWL in place                               |          | <b>Mixing tank &amp; piping:</b>    |          |  |          |
| <input checked="" type="checkbox"/>                     |   | Last annual inspection                             |          | <input checked="" type="checkbox"/> |          | Check condition of mixing tank & paddle            |          |
| <b>Lifting Devices</b>                                  |   |  |          | <input checked="" type="checkbox"/> |          | Check condition of suction & discharge piping      |          |
| <input checked="" type="checkbox"/>                     |   | Inspection on shackles and pins, slings and lugs   |          | <input checked="" type="checkbox"/> |          | Check condition of B/F Valve & grease              |          |
| <input checked="" type="checkbox"/>                     |   | MPI on pad eye if necessary                        |          | <input checked="" type="checkbox"/> |          | Check condition of safety railing w/comp. lock pin |          |
| <input checked="" type="checkbox"/>                     |   | Mark the inspection date and due date              |          | <input checked="" type="checkbox"/> |          | Mixing head + circulation jet - no cement build up |          |
| <input checked="" type="checkbox"/>                     |   | Load test is current                               |          | <b>Paddles / Agitator:</b>          |          |  |          |
| <input checked="" type="checkbox"/>                     |   | All protection caps and ID tags in place.          |          |                                     |          | Check oil level (SAE 90)                           |          |
| <b>Corrosion, Dent, Defects in Weld</b>                 |   |  |          |                                     |          | Grease bearing                                     |          |
| <input checked="" type="checkbox"/>                     |   | Check for rust in weld, no leaks                   |          |                                     |          | Check agitators rotation                           |          |
| <input checked="" type="checkbox"/>                     |   | Check for leakages or any damage at tank           |          | <b>Certifications:</b>              |          |  |          |
| <input checked="" type="checkbox"/>                     |   | Check all piping, manhole covers, valves           |          |                                     |          | Sling condition/ Due on Nov 24                     |          |
| <b>Safety Equipment and Certification</b>               |   |  |          |                                     |          | MPI due March 25                                   |          |
| <input checked="" type="checkbox"/>                     |   | Visual inspection of all pad eyes and lifting gear |          |                                     |          | Visual Test due Nov 24                             |          |
| <input checked="" type="checkbox"/>                     |   | Safety guards and rail in working condition        |          |                                     |          |  |          |
| Please state the equipment readiness                    |   |  |          |                                     |          |  |          |
| Ready   |   |  |          | Not Ready                           |          |  |          |
| <p><i>- Em Tank is clean and ready for next job</i></p> |   |  |          |                                     |          |  |          |
| Maintenance type done (Please state if any spare used)  |   |  |          |                                     |          |  |          |
| Preventive Maintenance                                  |   |  |          | Corrective Maintenance              |          |  |          |
|   |   |  |          |                                     |          |  |          |
| NAME  |   | POSITION   |          | EXAMINER SIGNATURE                  |          | VERIFIED BY  |          |
| Ismuddin  |   | GEO  |          | <i>Ismuddin</i>                     |          | J M-TAURIS   |          |