



Equipment Maintenance Checklist 1

Equipment type : CTU Batch Mixer	
Location : DELTA	
Equipment number : CTU BMP 002	
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Checklist	
Appearance and Safety Equipment:	
<input checked="" type="checkbox"/>	Ensure unit appearance good and clean
<input checked="" type="checkbox"/>	Verify that all earth/ground cables are in place, well connected
<input checked="" type="checkbox"/>	Skid condition - visually check for any damage
<input checked="" type="checkbox"/>	Fire extinguisher is present and certified DB CTU 02 22-03-2023
Cooling System:	
<input checked="" type="checkbox"/>	Coolant level & condition
<input checked="" type="checkbox"/>	Check visible leaks
<input checked="" type="checkbox"/>	Radiator hose & clamp condition
Engine Injection:	
<input checked="" type="checkbox"/>	Check engine oil level (SAE 15W-40) not be milky or too dark
<input checked="" type="checkbox"/>	Check any general leaks on all filter, hoses, and connectors.
<input checked="" type="checkbox"/>	Check fan, hub, fanbelt Condition/ Tension
<input checked="" type="checkbox"/>	Check Battery cable connectors
<input checked="" type="checkbox"/>	Check condition of engine hose's
<input checked="" type="checkbox"/>	Check for rusted part- repair if required
<input checked="" type="checkbox"/>	Check the crankcase vent system for excessive blow by
Air Cleaner:	
<input checked="" type="checkbox"/>	Air filter condition-check the element for water or soot and clean as required
Controls / Instrumentation:	
<input checked="" type="checkbox"/>	Normal kill tested
<input checked="" type="checkbox"/>	Emergency kill tested
<input checked="" type="checkbox"/>	Oil pressure gauge in good condition
<input checked="" type="checkbox"/>	Tachometer in good condition
<input checked="" type="checkbox"/>	Throttle control in good condition
<input checked="" type="checkbox"/>	Engine stop cable in good condition
<input checked="" type="checkbox"/>	Engine start valve in good condition
Exhaust System:	
<input checked="" type="checkbox"/>	Pipework - check for any leak or damage
<input checked="" type="checkbox"/>	Condition/operation of rain cap
<input checked="" type="checkbox"/>	Condition of exhaust wrap are in place and in good condition
Transmission, Gearbox:	
<input checked="" type="checkbox"/>	Check level Sight glass shows in full (SAE 90)
<input checked="" type="checkbox"/>	Check condition of the gearbox breather filter
Hydraulic System:	
<input checked="" type="checkbox"/>	Check Hyd. Hoses/valve/connections undamaged and clean
<input checked="" type="checkbox"/>	Hyd. tank - drain any water
<input checked="" type="checkbox"/>	Check hyd. oil level (2" from top) (Tellus 46)
<input checked="" type="checkbox"/>	Check hyd. gauges
<input checked="" type="checkbox"/>	Check condition of fittings & couplings
Fuel System:	
<input checked="" type="checkbox"/>	Check for any water contamination in the fuel filter sight bowl
<input checked="" type="checkbox"/>	Fuel tank - drain any water
<input checked="" type="checkbox"/>	Check for leaks on fuel lines, connections, and hoses
<input checked="" type="checkbox"/>	Fuel filter - check condition
<input checked="" type="checkbox"/>	Fill up the diesel tank to 90%

Running Hours : 1123 H	
Maintenance Schedule :	
Date : 25/7/2022	
<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Checklist	
Air System:	
<input checked="" type="checkbox"/>	Check visible leaks, ensure air up 90-110psi-check that gauge are GOOD
<input checked="" type="checkbox"/>	Gauges condition
<input checked="" type="checkbox"/>	Air reservoir /tanks - drain any water until that are clean
<input checked="" type="checkbox"/>	Air hose, connections, piping, valves and actuators condition
<input checked="" type="checkbox"/>	All control working properly
Zone II System:	
<input checked="" type="checkbox"/>	Flame traps - check cleanliness
<input checked="" type="checkbox"/>	Back pressure gauges - check condition
<input checked="" type="checkbox"/>	Spark arrestor - check condition
Paddles / Aggitor:	
<input checked="" type="checkbox"/>	Check oil level (SAE 90) NA
<input checked="" type="checkbox"/>	Grease bearing
<input checked="" type="checkbox"/>	Check agitators turn
C-Pump:	
<input checked="" type="checkbox"/>	C-Pump packing - check condition
<input checked="" type="checkbox"/>	Check operation and shut-in pressure C Pump 1 C Pump 2
<input checked="" type="checkbox"/>	4x5 C-Pump > 45 psi - NA - 45psi - 47psi
<input checked="" type="checkbox"/>	5x6 C-Pump > 55 psi
<input checked="" type="checkbox"/>	Perform circulation test
Mixing tank & piping:	
<input checked="" type="checkbox"/>	Check condition of mixing tank & paddle
<input checked="" type="checkbox"/>	Check condition of suction & discharge piping
<input checked="" type="checkbox"/>	Check condition of B/F Valve & grease
<input checked="" type="checkbox"/>	Check condition of safety railing w/comp.lock pin
<input checked="" type="checkbox"/>	Mixing head + circulation jet - no cement build up
System Pressure:	
	Fuel pressure@idle speed psi
	Fuel pressure@1800 RPM psi
	Oil pressure @ cold start 74 psi
	Oil pressure @ 180deg.F 169 psi
Certifications:	
	Sling condition/ Due on
	MPI due
	Load Test due

Please state the equipment readiness in either columns and spare used

Ready	Not Ready
Ready to Next Job	

Date : 25/7/2022 Name : AIDIL SAIFUHAN Position : EO	Signature:
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Please state any corrective actions and spare used.

Corrective Action Completion

Date : Name : Position :	Signature:
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DIMENSION BID

COILED TUBING PERFORMANCE ASSESSMENT FEEDBACK

PART 1: To be completed by Assessor (WEIGHT: 40%)

Name	MOHAMAD AIDIL SAFWAN B. KASIM	COB Date	18 MAY 2023
Position	EQUIPMENT OPERATOR TRAINEE	RTB Date	10 JUN 2023
Client	PETRONAS CARIGALI	Location	ANGSI
Platform	ANGSI - ANDRA	Well	A-12 S
Assessed By	Name: JUHARI BIN JOHOR	Position:	COILED TUBING SUPERVISOR

RATING LEGEND:	
STRONG	Performance consistently exceeded expectations in all essential areas of responsibility, and the quality of work overall was excellent
ADEQUATE	Performance consistently met expectations in all areas of responsibility, at times possibly exceeding expectations, and the quality of work overall was very good
IMPROVEMENT NEEDED	Performance did not consistently meet expectations - performance failed to meet expectations in one or more essential areas of responsibility

Assessment Criteria	Rating (Please V where appropriate)								
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Safety Awareness (20%)

- a. Usage of Personal Protective Equipment
- b. Participation in UAUC
- c. Understanding of PTW System
- d. Worksite House Keeping

STRONG			ADEQUATE			IMPROVEMENT NEEDED		
10	9	8	7	6	5	4	3	2
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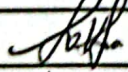
Work Performance (20%)

- e. Initiative and Creativity
- f. Decision Making Capability
- g. Understanding of Job Scope
- h. Tools Inventory and Reporting
- i. Work Quality
- j. Reporting
- k. Punctuality and Time Keeping
- l. Teamwork
- m. Communication
- n. Leadership Skills
- o. Adaptability to Work Environment/Surrounding
- p. Attitude
- q. Discipline

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REMARKS/COMMENTS/FEEDBACK ON PERFORMANCE OR AREAS OF IMPROVEMENT:

Give good team work and continuous learning during working period (Overall good).

Assessed By (Supervisor)	
Name	JUHARI BIN JOHOR
Date	11 JUN 2023

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COILED TUBING PERFORMANCE ASSESSMENT FEEDBACK PART 2 To be completed by Employee and Assessor [WEIGHT: 60%]

Type of Task	Tasks Performed	Assessor Comment												
1. Pre-Job Preparation	1. Attend toolbox and meeting with CSR. 2. Prepare EPTW before do the job.	Done												
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 40%;">Rating (by SUPERVISOR)</th><th style="width: 20%;">STRONG</th><th style="width: 20%;">ADEQUATE</th><th style="width: 20%;">IMPROVEMENT NEEDED</th></tr> <tr> <td></td><td>10 9 8</td><td>7 6 5</td><td>4 3 2</td></tr> <tr> <td></td><td></td><td style="text-align: center;">(7)</td><td></td></tr> </table>	Rating (by SUPERVISOR)	STRONG	ADEQUATE	IMPROVEMENT NEEDED		10 9 8	7 6 5	4 3 2			(7)		
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		(7)												
2. Surface Equipment Rig-up	1. Assist crew rig up Pumping surface line from SPOL to CTU reel, bleed out line and kill port line to combi BOP. 2. Rig up 4" hose from FST to pump 01 and BMX	Done												
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 40%;">Rating (by SUPERVISOR)</th><th style="width: 20%;">STRONG</th><th style="width: 20%;">ADEQUATE</th><th style="width: 20%;">IMPROVEMENT NEEDED</th></tr> <tr> <td></td><td>10 9 8</td><td>7 6 5</td><td>4 3 2</td></tr> <tr> <td></td><td></td><td style="text-align: center;">(7)</td><td></td></tr> </table>	Rating (by SUPERVISOR)	STRONG	ADEQUATE	IMPROVEMENT NEEDED		10 9 8	7 6 5	4 3 2			(7)		
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3. Tools / Equipment Preparation	1. Connect air hose to all CTU equipment 2. Perform EMC1 before do the job 3. Top up diesel on equipment.	Done												
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 40%;">Rating (by Operator)</th><th style="width: 20%;">STRONG</th><th style="width: 20%;">ADEQUATE</th><th style="width: 20%;">IMPROVEMENT NEEDED</th></tr> <tr> <td></td><td>10 9 8</td><td>7 6 5</td><td>4 3 2</td></tr> <tr> <td></td><td></td><td style="text-align: center;">(7)</td><td></td></tr> </table>	Rating (by Operator)	STRONG	ADEQUATE	IMPROVEMENT NEEDED		10 9 8	7 6 5	4 3 2			(7)		
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4. Equipment	4.1 Batch Mixer 1. Mixing 15% HCL 2. Assist mechanic on board do EMC 2, change new belting set.	Done												
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Employee was able to OPERATE the equipment:		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Under Supervision</td><td style="width: 50%; text-align: center;"><input checked="" type="checkbox"/></td></tr> <tr> <td>Standalone</td><td style="text-align: center;"><input type="checkbox"/></td></tr> </table>	Under Supervision	<input checked="" type="checkbox"/>	Standalone	<input type="checkbox"/>								
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DIMENSION BID

COILED TUBING PERFORMANCE ASSESSMENT FEEDBACK

PART 2: To be completed by Employee and Assessor [WEIGHT: 60%]

Type of Task	Tasks Performed	Assessor Comment
4.2 Pump Unit	1- Assist Pump man to close/open bleed out line valve. 2- Assist crew rig up surface pump line. 3- Assist Pump man top up engine oil and change oil filter.	Done
Rating (by SUPERVISOR)	STRONG 10 9 8	ADEQUATE 7 6 5 IMPROVEMENT NEEDED 4 3 2
Employee was able to OPERATE the equipment:		Under Supervision <input checked="" type="checkbox"/> Standalone <input type="checkbox"/>
4.3 Nitrogen Pump unit & Nitrogen Tank	1- Assist crew transfer Nitrogen	Done
Rating (by SUPERVISOR)	STRONG 10 9 8	ADEQUATE 7 6 5 IMPROVEMENT NEEDED 4 3 2
Employee was able to OPERATE the equipment:		Under Supervision <input checked="" type="checkbox"/> Standalone <input type="checkbox"/>
4.4 Power Pack	1- Assist to rig up Power hose hydraulic to injector head 2- Assist to rig up hose from Power pack to control cabin.	Done
Rating (by SUPERVISOR)	STRONG 10 9 8	ADEQUATE 7 6 5 IMPROVEMENT NEEDED 4 3 2
Employee was able to OPERATE the equipment:		Under Supervision <input checked="" type="checkbox"/> Standalone <input type="checkbox"/>
4.5 Control Cabin	1- Assist to rig up hydraulic hose to a reel, injector head and BOP.	Done
Rating (by SUPERVISOR)	STRONG 10 9 8	ADEQUATE 7 6 5 IMPROVEMENT NEEDED 4 3 2
Employee was able to OPERATE the equipment:		Under Supervision <input checked="" type="checkbox"/> Standalone <input type="checkbox"/>

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COILED TUBING PERFORMANCE ASSESSMENT FEEDBACK

PART 2 To be completed by Employee and Assessor [WEIGHT: 60%]

Type of Task	Tasks Performed	Assessor Comment																						
4.6 CT Reel	1- ASSIST CT operator to spool in or out coil while doing the job.	done																						
Rating (by SUPERVISOR)	<table border="1"> <tr> <th colspan="3">STRONG</th> <th colspan="3">ADEQUATE</th> <th colspan="3">IMPROVEMENT NEEDED</th> </tr> <tr> <td>10</td> <td>9</td> <td>8</td> <td>7</td> <td>6</td> <td>5</td> <td>4</td> <td>3</td> <td>2</td> </tr> </table>	STRONG			ADEQUATE			IMPROVEMENT NEEDED			10	9	8	7	6	5	4	3	2	<table border="1"> <tr> <td>Under Supervision</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Standalone</td> <td><input type="checkbox"/></td> </tr> </table>	Under Supervision	<input checked="" type="checkbox"/>	Standalone	<input type="checkbox"/>
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4.7 Injector Head	1- ASSIST crew change new Stripper	done																						
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Under Supervision	<input checked="" type="checkbox"/>																							
Standalone	<input type="checkbox"/>																							
4.8 Pressure Control Equipment	1- ASSIST to connect hydraulic hose from control cabin to single BOP and combi.	done																						
Rating (by SUPERVISOR)	<table border="1"> <tr> <th colspan="3">STRONG</th> <th colspan="3">ADEQUATE</th> <th colspan="3">IMPROVEMENT NEEDED</th> </tr> <tr> <td>10</td> <td>9</td> <td>8</td> <td>7</td> <td>6</td> <td>5</td> <td>4</td> <td>3</td> <td>2</td> </tr> </table>	STRONG			ADEQUATE			IMPROVEMENT NEEDED			10	9	8	7	6	5	4	3	2	<table border="1"> <tr> <td>Under Supervision</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>Standalone</td> <td><input type="checkbox"/></td> </tr> </table>	Under Supervision	<input checked="" type="checkbox"/>	Standalone	<input type="checkbox"/>
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4.9 Basic BHA Components	1- ASSIST crew make up BHA tools for job.	done																						
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DIMENSION BID

COILED TUBING PERFORMANCE ASSESSMENT FEEDBACK

PART 2: To be completed by Employee and Assessor [WEIGHT: 60%]

Type of Task	Tasks Performed	Assessor Comment																											
S. Job Supervision (if applicable) Please complete this section if you perform any supervisory role during operation	1. Stand alone as Batch Mixer Operator, Perform mixing chemical HCL 15% and Prepare TSW.	Done																											
Rating (by SUPERVISOR)	<table border="1"> <thead> <tr> <th colspan="3">STRONG</th><th colspan="3">ADEQUATE</th><th colspan="3">IMPROVEMENT NEEDED</th></tr> <tr> <th>10</th><th>9</th><th>8</th><th>7</th><th>6</th><th>5</th><th>4</th><th>3</th><th>2</th></tr> </thead> <tbody> <tr> <td></td><td></td><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>	STRONG			ADEQUATE			IMPROVEMENT NEEDED			10	9	8	7	6	5	4	3	2			6							
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Please ✓ accordingly to confirm the role of the employee during operation		<table border="1"> <tr> <td>Full Supervisor</td><td>✓</td></tr> <tr> <td>2nd / Night Supervisor</td><td></td></tr> </table>	Full Supervisor	✓	2nd / Night Supervisor																								
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COILED TUBING PERFORMANCE ASSESSMENT FEEDBACK

PART 3 To be completed by Employee and Assessor

DATE	Assignment/Summary Job/Duration	Supervisor's Feedback (Please indicate if employee is able to execute the job UNDER SUPERVISION or STANDALONE)
24 May	CTU Perform scale cleanout until SSD below first packer.	Great job and well done

Please tick (✓) category of services performed.

Standard Services:

Wellbore Cleanout ☒
 CT Cementing ☐
 Nitrogen Operations ☐
 Pumping Services ☐

Advanced Services

CT Fishing ☐
 CT Milling ☐
 CT Logging ☐
 CT Perforation ☐

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Title	Equipment Operation Under Supervision				
Target Population	Field Engineers, Field Specialists & Equipment Operators				
This requirement is applicable to:	✓	JFE	✓	FST	✓ EOT
					✓ EO1
					✓ EO2
					✓ EO3

Objective:

The objective of this task is to evaluate and verify the employee's skills and knowledge in operating the following equipment efficiently under supervision:

Description	JFE	FST	EOT	EO1	EO2	EO3
1 Batch Mixer	✓	✓	✓			
2 Fluid Pumping Unit	✓	✓		✓		
3 Nitrogen Converter (pump & tank?)	✓	✓			✓	
4 Coiled Tubing Unit	✓	✓				✓


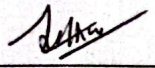
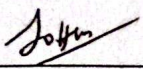

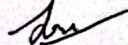
IMPORTANT NOTE: Please submit one (1) task sheet for each equipment

Tasks:

A mentor or any experienced team member assigned by the mentor will guide the employee to complete this task.

The assigned mentor is expected to train the employee and to conduct an evaluation to ensure that the employee achieves the required competency level for his position.

The employee should complete the following tasks:

NO	TASK	STATUS/DATE	MENTOR NAME/SIGN
1	Under the guidance of your assigned mentor, learn about equipment at the location and the important devices installed The employee must understand the design and the functions of the equipment as well as its components	Done 4/15/2024	
2	Understand the basic operation as well as safety related issues	Done	
3	Learn how to run the equipment safely and efficiently from the assigned mentor	Done	
4	Perform pre and post job EMC 1 effectively for the unit	Done	
5	Participate in the maintenance activity for the unit	Done	

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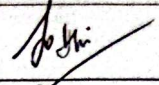

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CTS TASK SHEET

6	Operate the equipment under supervision in actual jobs	Done	
7	Review and agree performance of each task with your Mentor in order to validate its completion	Done	

REQUIRED EVIDENCE:

- 1 CTS-FORM-90 Coiled Tubing Performance Assessment Feedback
- 2 EMC 1 for the specified equipment



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CTS TASK SHEET


MENTOR / ASSESSOR'S FEEDBACK:

NO	TASK	FEEDBACK
1	The employee demonstrates good knowledge of the design and the functions of the equipment and its components	- Done
2	The employee understands the basic operation as well as the safety related issues	- Done
3	The employee demonstrates required skills and knowledge to perform pre and post job EMC 1 effectively for the unit	- Done
4	The employee is ABLE to operate the Batch Mixer / Fluid Pumping Unit / Nitrogen Converter / Coiled Tubing Unit UNDER SUPERVISION in actual jobs [please circle the relevant equipment] Note: Please specify the job supported by CTS-FORM-90 Coiled Tubing Performance Assessment Feedback	- Able to operate & stand alone as BMT - Run pump unit under supervision

OVERALL SCORE	STRONG			ADEQUATE			IMPROVEMENT NEEDED		
	10	9	8	7	6	5	4	3	2


MENTOR / ASSESSOR's Comments & Recommendation:

- Good knowledge about
- Need to improve & study more about single pump & chemical type

Signature		Assessment Date	4/15/2024
Name	JOHANN B. JOHN	Position	PS

FSM / OM Comments & Recommendation:

- Need to improve knowledge on single pump & BMT

Signature		Assessment Date	26/1/25
Name	JOHANN B. JOHN	Position	FSM

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