

|   |         |                |      |      |   |  |  |                    |                         |                         |                   |                                 |                              |                           |                        |
|---|---------|----------------|------|------|---|--|--|--------------------|-------------------------|-------------------------|-------------------|---------------------------------|------------------------------|---------------------------|------------------------|
| LOGO plant owner  |         |                |      |      | <b>PRECOMMISSIONING AND COMMISSIONING<br/>PUNCH LIST INPUT FORM</b> |  |  |                    |                         | LOGO contractor         |                   |                                 |                              |                           |                        |
| Plant: EMP BINTU PLANT<br>Location: Langgam Pekan Baru  |         |                |      |      |   |  |  |                    |                         | Sheet nr.      Of       |                   |                                 |                              |                           |                        |
| <b>Categories Legend</b><br>Category "A": Points to be cleared prior to Mechanical Completion (Prior to the issue of the MC Certificate)<br>Category "B0": Points to be cleared prior to Ready For Feedstock in<br>Category "B": Points to be cleared prior to Ready For Test Run (Prior to issue the RFTR Certificate)<br>Category "C": Points to be cleared prior to Provisional Acceptance (Prior to issue the Provisional Acceptance Certificate) |         |                |      |      |   |  |  |                    |                         | FORM    PL2/Jasaservis  |                   |                                 |                              |                           |                        |
|   |         |                |      |      |   |  |  |                    |                         | Rev      0              |                   |                                 |                              |                           |                        |
| <b>Unit:</b>  |         | <b>System:</b> |      |      | <b>Sub system:</b>  |  |  | <b>Discipline:</b> |                         |                         | <b>Issue Date</b> |                                 | <b>Cleared by:</b>           |                           |                        |
| Item Nr.  | MCDB No | TAG nr.        | P&ID | Area | Description   |  |  | PL Originator      | PL Originator's Company | Responsible to solve PL | Category          | Commissioning Confirmation Date | SUBCONTRACTOR signature date | CONTRACTOR signature date | Company signature date |
|   |         |                |      |      |   |  |  |                    |                         |                         |                   |                                 |                              |                           |                        |
|   |         |                |      |      |   |  |  |                    |                         |                         |                   |                                 |                              |                           |                        |
|   |         |                |      |      |   |  |  |                    |                         |                         |                   |                                 |                              |                           |                        |
|   |         |                |      |      |   |  |  |                    |                         |                         |                   |                                 |                              |                           |                        |
|   |         |                |      |      |   |  |  |                    |                         |                         |                   |                                 |                              |                           |                        |
|   |         |                |      |      |   |  |  |                    |                         |                         |                   |                                 |                              |                           |                        |
|   |         |                |      |      |   |  |  |                    |                         |                         |                   |                                 |                              |                           |                        |
|   |         |                |      |      |   |  |  |                    |                         |                         |                   |                                 |                              |                           |                        |
|   |         |                |      |      |   |  |  |                    |                         |                         |                   |                                 |                              |                           |                        |
|   |         |                |      |      |   |  |  |                    |                         |                         |                   |                                 |                              |                           |                        |
|   |         |                |      |      |   |  |  |                    |                         |                         |                   |                                 |                              |                           |                        |
|   |         |                |      |      |   |  |  |                    |                         |                         |                   |                                 |                              |                           |                        |
| Subcontractor   |         |                |      |      | Contractor  |  |  |                    |                         | Company                 |                   |                                 |                              |                           |                        |
| Signature   |         |                |      |      | Signature   |  |  |                    |                         | Signature               |                   |                                 |                              |                           |                        |
| Date  |         |                |      |      | Date  |  |  |                    |                         | Date                    |                   |                                 |                              |                           |                        |
| Name  |         |                |      |      | Name  |  |  |                    |                         | Name                    |                   |                                 |                              |                           |                        |