

PT ENERGIA PRIMA NUSANTARA

JI. Rawagelam I No. 9, Kawasan Industri Pulogadung, Jakarta Timur 13930 - Indonesia
Telp.: (021) 4602015, Fax: (021) 4601916



| | DAILY PROGRESS | REPORT | | |
|---------------|---|--------------------------------|----------------------------------|------------------------------|
| NAMA PROYEK | KLIEN | PT Century Batteries Indonesia | | |
| ALAMAT PROYEK | Jl. Mitra Raya Selatan I Blok E No.17-18 Karawang | SOLAR DEVELOPER | PT Energia Prima Nusantara | |
| TANGGAL | 18 Agustus 2024 | CONTRACTOR | PT Energia Prima Nusantara | |
| | | LAMPIRAN | S-Curve | Daftar Hadir TBM dan Checkup |
| | | | Laporan Pekerjaan & Cuaca Harian | Dokumentasi Pekerjaan |

| | | | | | | | PROGRES PEKERJAAN PROGRES PEKERJAAN | | | | | | | |
|-------------|---|-----------------|-------------|------------|----------------|------------------|--------------------------------------|--------|-----------------|--|--------|--------|--------|-----------------|
| NO | EPN - Solar PV Roof | ftop Project | - PT CBI 10 | 022,42 kWp | | - | | | | FK | OGKES | EKEKJA | AIN | |
| | Scope of Work | вовот | QTY | SATUAN | KETERANGAN | PROGRES | 16-Aug | 17-Aug | 18-Aug | 19-Aug | 20-Aug | 21-Aug | 22-Aug | Note / Kendala |
| Detailed | Engineering Design (DED) | 2,00% | | | | | | | | | | | | Note / Reliudia |
| l | Detail Engineering Design & Approval - Solar PV Rooftop | 1,00% | 100 | % | Plan Aktual | 0,00% | | | | | | | | |
| 2 | Final Survey | 1,00% | 100 | % | Plan Aktual | 0,00% | | | | | | | | |
| rocure | | 39,40% | | | Plan | 20,00% | 0.140/ | 0.140/ | 0.140/ | 0.14% | 0,14% | 0.140/ | 0.140/ | |
| l | PV Module | 5,00% | 100 | % | Aktual | 0,00% | 0,14% | 0,14% | 0,14% | | | 0,14% | 0,14% | |
| 1 | Inverter | 2,82% | 100 | % | Plan Aktual | 25,00% 0,00% | 0,10% | 0,10% | 0,10% | 0,10% | 0,10% | 0,10% | 0,10% | |
| | Kabel Power | 2,70% | 100 | % | Plan Aktual | 20,00% 0,00% | 0,08% | 0,08% | 0,08% | 0,08% | 0,08% | 0,08% | 0,08% | |
| | Mounting System | 3,00% | 100 | % | Plan Aktual | 20,00% 0,00% | 0,09% | 0,09% | 0,09% | 0,09% | 0,09% | 0,09% | 0,09% | |
| | Curent Trasnformer | 2,00% | 100 | % | Plan Aktual | 0,00% | | | | | | | | |
| | Water cleaning System | 3,00% | 100 | % | Plan | 20,00% | 0,09% | 0,09% | 0,09% | 0,09% | 0,09% | 0,09% | 0,09% | |
| | Panel AC Protection Box | 2,54% | 100 | % | Aktual Plan | 0,00% | | | | | | | | |
| | Monitoring System | 3,00% | 100 | % | Aktual Plan | 0,00% 20,00% | 0,09% | 0,09% | 0,09% | 0,09% | 0,09% | 0,09% | 0,09% | |
| | | | | | Aktual Plan | 0,00% 25,00% | 0,07% | 0,07% | 0,07% | 0,07% | 0,07% | 0,07% | 0,07% | |
| 1 | Panel DC Combiner Box | 2,00% | 100 | % | Aktual Plan | 0,00% 17,86% | 0.24% | 0.24% | 0.24% | 0.24% | 0.24% | | | |
| 2 | Cable Management & Accecories | 6,81% | 100 | % | Aktual | 0,00% | | .,,_ | | | ,, | | | |
| | Shelter Inverter | 6,52% | 100 | % | Aktual | 0,00% | | | | | | | | |
| onstru i | ction Site Preparation | 58,60% 2,60% | | | Plan | 0,00% | | | | | | | | |
| 14.a | Induction | 0,87% | 21 | Orang | Aktual Plan | 0,00% | | | | | | | | |
| | | | | | Aktual Plan | 0,00% | | | | | - | | | |
| 14.b | Scaffolding Preparation | 0,87% | 11 | Titik | Aktual Plan | 0,00% | | | | | | | | |
| 14.c | Tools | 0,87% | 100 | % | Aktual | 0,00% | 0.400/ | 0.400/ | 0.400/ | 0.400/ | 0.400/ | | | |
| 5 | PV Mounting Installation | 8,46% | | | Aktual | 0,00% | 0,40% | 0,40% | 0,40% | 0,40% | 0,40% | | | |
| 15.a | Cliplock / L Feet Installation | 2,54% | 4777 | Pcs | Plan Aktual | 23,81% 0,00% | 227,48 | 227,48 | 227,48 | 227,48 | 227,48 | | | |
| 15.b | Alumunium Rail Installation | 5,93% | 1887 | Pcs | Plan Aktual | 23,81% | 89,86 | 89,86 | 89,86 | 89,86 | 89,86 | | | |
| 5 | PV Module Installation | 14,86% | | | Plan Aktual | 25,00% 7,57% | 0,53% | 0,53% | 0,53% 0,73% | 0,53% | 0,53% | 0,53% | 0,53% | |
| 16.a | Mobilisasi PV Module | 1,49% | 1876 | Pcs | Plan Aktual | 25,00% 10,13% | 67,00 83,00 | 67,00 | 67,00 107,00 | 67,00 | 67,00 | 67,00 | 67,00 | |
| 16.b | Lifting PV Module | 5,94% | 1876 | Pcs | Plan | 25,00% | 67,00 | 67,00 | 67,00 | 67,00 | 67,00 | 67,00 | 67,00 | |
| 16.c | Moving PV Module | 1,49% | 1876 | Pcs | Aktual Plan | 10,13% 25,00% | 83,00 67,00 | 67,00 | 107,00 67,00 | 67,00 | 67,00 | 67,00 | 67,00 | |
| 16.d | Installation PV Module | 5,94% | 1876 | Pcs | Aktual Plan | 10,13% 25,00% | 83,00 67,00 | 67,00 | 107,00 67,00 | 67,00 | 67,00 | 67,00 | 67,00 | |
| | | | 1070 | 1 03 | Aktual Plan | 3,73% 25,00% | 0.08% | 0.08% | 70,00 0,08% | 0.08% | 0,08% | 0,08% | 0.08% | |
| 7 | Shelter Inverter Installation | 2,12% | | | Aktual Plan | 0,00% 25,00% | 0,14 | 0,14 | 0,14 | 0,14 | 0,14 | 0,14 | 0,14 | |
| 17.a | Mobilisasi Material | 0,42% | 4 | Shelter | Aktual Plan | 0,00% | 0,14 | 0,14 | 0,14 | 0,14 | 0,14 | 0,14 | 0,14 | |
| 17.b | Lifting Material | 0,42% | 4 | Shelter | Aktual | 0,00% | | | | | | | | |
| 17.c | Process Welding | 0,85% | 4 | Shelter | Plan Aktual | 25,00% 0,00% | 0,14 | 0,14 | 0,14 | 0,14 | 0,14 | 0,14 | 0,14 | |
| 17.d | Roofing Installation | 0,32% | 4 | Shelter | Plan Aktual | 25,00% 0,00% | 0,14 | 0,14 | 0,14 | 0,14 | 0,14 | 0,14 | 0,14 | |
| 17.e | Finishing | 0,11% | 4 | Shelter | Plan Aktual | 25,00% 0,00% | 0,14 | 0,14 | 0,14 | 0,14 | 0,14 | 0,14 | 0,14 | |
| 3 | Inverter Installation | 3,74% | | | Plan Aktual | 14,29% | | | | | | 0,27% | 0,27% | |
| 18.a | Lifting Material | 1,87% | 18 | Unit | Plan Aktual | 14,29% | | | | | | 1,29 | 1,29 | |
| 18.b | Installation Inverter | 1,87% | 18 | Unit | Plan | 14,29% | | | | | | 1,29 | 1,29 | |
|) | DC Tray Installation | 3,07% | | | Aktual Plan | 0,00% | | | | | | | | |
| 19.a | Fabrication | 0,92% | 100 | % | Aktual Plan | 0,00% | | | | | | | | |
| | | | | | Aktual Plan | 0,00% | _ | | | | | | | |
| 19.b | Lifting Material | 0,92% | 2129 | Meter | Aktual Plan | 0,00% | | | | | | | | |
| 19.c | DC Tray Installation | 1,23% | 2129 | Meter | Aktual | 0,00% | | | | | | | | |
|) | AC Tray Installation | 3,07% | | | Plan Aktual | 0,00% | | | | | | | | |
| 20.a | Fabrication | 0,92% | 100 | % | Plan Aktual | 0,00% | | | | | | | | |
| 20.b | Lifting Material | 0,92% | 376 | Meter | Plan Aktual | 0,00% | | | | | | | | |
| 20.c | AC Tray Installation | 1,23% | 376 | Meter | Plan Aktual | 0,00% | | | | | | | | |
| ı | DC Cable Pulling | 5,70% | | | Plan Aktual | 0,00% 0,00% | | | | | | | | |
| 21.a | Lifting Material | 1,14% | 208 | Tarikan | Plan | 0,00% | | | | | | | | |
| 21.b | Pulling Cable | 4,56% | 208 | Tarikan | Aktual Plan | 0,00% | | | | | | | | |
| 2 | AC Cable Pulling | 4,48% | | | Aktual Plan | 0,00% | | | | | | | | |
| | | | 10 | Tour 1 | Aktual Plan | 0,00% | | | | | | | | |
| 22.a | Inverter to Panel AC | 3,13% | 18 | Inverter | Aktual Plan | 0,00% | | | | | | | | |
| 22.b | Panel AC to Existing | 1,34% | 5 | Panel AC | Aktual | 0,00% | | | | | | | | |

| 23 | DCDB Installation | 1,63% | | | Plan Aktual | 0,00% | | | | | | | | |
|-------|---|---------|------|---------|----------------|----------------|----------------|----------------|----------------|--------|--------|--------|--------|--|
| 23.a | Links Married | 0,49% | 12 | Unit | Plan | 0,00% | | | | | | | | |
| 23.a | Lifting Material | 0,49% | 12 | Onit | Aktual | 0,00% | | | | | | | | |
| 23.b | Panel Installation | 0,49% | 12 | Unit | Plan Aktual | 0,00% | | | | | | | | |
| 23.c | Wiring Cable | 0,65% | 12 | Unit | Plan | 0,00% | | | | | | | | |
| 23.0 | wiring Cable | 0,03% | 12 | Unit | Aktual | 0,00% | | | | | | | | |
| 24 | ACDB Installation | 1,63% | | | Plan Aktual | 0,00% | | | | | | | | |
| 24.a | Lifting Material | 0,49% | 5 | Unit | Plan | 0,00% | | | | | | | | |
| | Enting Material | 0,4770 | | Onit | Aktual | 0,00% | | | | | | | | |
| 24.b | Panel Installation | 0,49% | 5 | Unit | Plan Aktual | 0,00% | | | | | | | | |
| 24.c | Wiring Cable | 0,65% | 5 | Unit | Plan | 0,00% | | | | | | | | |
| 2-110 | Wang cube | 0,0570 | 7 | Cint | Aktual | 0,00% | | | | | | | | |
| 25 | Grounding Installation | 1,63% | | | Plan Aktual | 0,00% | | | | | | | | |
| 25.a | Lifting Material | 0,49% | 4115 | Meter | Plan | 0,00% | | | | | | | | |
| | | - | | | Aktual Plan | 0,00% | | | | | | | | |
| 25.b | Pulling Cable | 0,49% | 4115 | Meter | Aktual | 0,00% | | | | | | | | |
| 25.c | Wiring Cable | 0,65% | 4115 | Meter | Plan | 0,00% | | | | | | | | |
| | | | | | Aktual Plan | 0,00% | | | | | | | | |
| 26 | Monitoring System Installation | 0,53% | | | Aktual | 0,00% | | | | | | | | |
| 26.a | Moving Material | 0,13% | 4 | Assy | Plan | 0,00% | | | | | | | | |
| | | | | _ | Aktual Plan | 0,00% | | | | | | | | |
| 26.b | Panel Installation | 0,13% | 4 | Assy | Aktual | 0,00% | | | | | | | | |
| 26.c | Setting System Monitoring | 0,26% | 4 | Assy | Plan | 0,00% | | | | | | | | |
| | | 1 | | * | Aktual | 0,00% | | | | | | | | |
| 27 | Waterpipe System Installation | 0,98% | | | Aktual | 0,00% | | | | | | | | |
| 27.a | Lifting Material | 0,10% | 100 | % | Plan | 0,00% | | | | | | | | |
| | | | | | Aktual Plan | 0,00% | | | | | | | | |
| 27.b | Piping | 0,39% | 1600 | Meter | Aktual | 0,00% | | | | | | | | |
| 27.c | Water Tap Installation | 0,24% | 11 | Titik | Plan | 0,00% | | | | | | | | |
| | W. B. Y. H. | 0.240/ | 2 | YY 1. | Aktual Plan | 0,00% | | | | | | | | |
| 27.d | Water Pump Installation | 0,24% | 2 | Unit | Aktual | 0,00% | | | | | | | | |
| 28 | Interconnection to Existing | 1,95% | | | Plan Aktual | 0,00% | | | | | | | | |
| 20 | Description | 0,39% | 4 | Panel | Plan | 0,00% | | | | | | | | |
| 28.a | Preparation | 0,39% | 4 | Panei | Aktual | 0,00% | | | | | | | | |
| 28.b | Tapping Cable to Existing | 1,56% | 4 | Panel | Plan Aktual | 0,00% | | | | | | | | |
| 29 | Pre Commisioning | 0,98% | | | Plan | 0,00% | | | | | | | | |
| 29 | 1 ic Commissioning | 0,7670 | | | Aktual | 0,00% | | | | | | | | |
| 29.a | Cable Measurement | 0,33% | 5 | Station | Plan Aktual | 0,00% | | | | | | | | |
| 29.b | Checkin of Installed Materials & systems PLTS | 0,33% | 5 | Station | Plan | 0,00% | | | | | | | | |
| | | | | | Aktual | 0,00% | | | | | | | | |
| 29.c | Testing & Pre Commissioning | 0,33% | 5 | Station | Plan Aktual | 0,00% | | | | | | | | |
| 30 | Testing & Commissioning | 1,18% | | | Plan | 0,00% | | | | | | | | |
| | | | | | Aktual Plan | 0,00% | | | | | | | | |
| 30.a | Cable Measurement | 0,39% | 5 | Station | Plan Aktual | 0,00% | | | | | | | | |
| 30.b | Checkin of installed materials & systems PLTS | 0,39% | 5 | Station | Plan | 0,00% | | | | | | | | |
| | | | | | Aktual Plan | 0,00% | | | | | | | | |
| 30.c | Testing & Commissioning User | 0,39% | 5 | Station | Aktual | 0,00% | | | | | | | | |
| | momit | 400.000 | | • | | Tanggal | 16-Aug | 17-Aug | 18-Aug | 19-Aug | 20-Aug | 21-Aug | 22-Aug | |
| | TOTAL | 100,00% | | | | Plan Aktual | 1,90% 0,39% | 1,90% 0,00% | 1,90% 0,73% | | | | | |
| | | | | | | | | | | | | | | |

| Tanggal | 18 Agustus 2024 |
|-----------|-----------------|
| Plan | 1,90% |
| Akumulasi | 49,57% |
| Actual | 0,73% |
| Akumulasi | 49,79% |
| Deviasi | 0.23% |

- General Comments:
 Lifting PV Module di Gedung G
 Mobilisasi PV Module
 Installasi PV Module di Gedung F

| SU | JBMITED BY | APPROVED BY |
|----------------------|--------------------|------------------------------|
| Jm) | Clark | |
| Fhadli Zhilal | M Badrudin | Nicko Oktavianda |
| Project Control & QC | Operational Coord | Site Manager / Project Coord |
| Project Management | Project Management | Project Management |
| EPN | EPN | EPN |



S - CURVE PROJECT PLTS 1,02 MWP

PT Century Batteries Indonesia - Karawang, Jawa Barat Tanggal Update : 18 Agustus 2024



| EPN - Solar PV Rooftop Project - PT CBI 1022,42 kWp | | | | | | | | | | | | | RES PEKI | | | | | | |
|---|---|----------------|-----|--------|-------------------------------------|--------------------|--------------|--------------|----------------|-----------------|------------------|------------------|------------------|-----------------|--------------|---------------|---------------|---------------|---------------|
| NO | Company of NV and | | | T | | | W1 03-Jul | W2 05-Jul | W3 12-Jul | W4 19-Jul | W5 26-Jul | W6 02-Aug | W7 09-Aug | W8 16-Aug | W9 23-Aug | W10 30-Aug | W11 06-Sep | W12 13-Sep | W13 20-Sep |
| N-4-11 | Scope of Work d Engineering Design (DED) | 80BOT 2,00% | QTY | SATUAN | KETERANGAN | PROGRES | | | | | | | | | | | | | |
| 1 | Detail Engineering Design & Approval - Solar PV Rooftop | 1,00% | 100 | % | Plan | 100,00% | 0,20% | 0,20% | 0,20% | 0,20% | 0,20% | | | | | | | | |
| 2 | Final Survey | 1,00% | 100 | % | Aktual Plan | 100,00% | 0,087% | 0,304% | 0,304% | 0,304% 0,71% | | | | | | | | | |
| Procure | | 39,40% | 100 | 70 | Aktual | 100,00% | | | | 1,000% | | | | | | | | | |
| 3 | PV Module | 5,00% | 100 | % | Plan Aktual | 100,00% 39,60% | | | | | 1,00% 1,250% | 1,00% | 1,00% 0,730% | 1,00% | 1,00% | | | | 1 |
| 4 | Inverter | 2,82% | 100 | % | Plan | 100,00% | | | | | 0,71% | 0,71% | 0,730% | 0,71% | | | | | |
| 5 | Kabel Power | 2,70% | 100 | % | Aktual Plan | 100,00% 100,00% | | | | 0,54% | 0,783% 0,54% | 2,037% 0,54% | 0,54% | 0,54% | | | | | |
| 6 | Mounting System | 3,00% | 100 | % | Aktual Plan | 83,33% 100,00% | | | | 0,60% | 1,350% 0,60% | 0,900% | 0,60% | 0,60% | | | | | |
| | Curent Transformer | 2,00% | 100 | % | Aktual Plan | 75,00% 100,00% | | | | 0,750% | 0,750% | 0,750% | | | | | | | + |
| | | | | | Aktual Plan | 100,00% | | | | | 2,000% | 0.60% | 0.60% | 0.60% | 0.60% | | | | 1 |
| | Water cleaning System | 3,00% | 100 | % | Aktual | 27,78% | | | | 0.540 | 0,500% | 0,333% | 0,0070 | 0,0070 | 0,0070 | | | | _ |
| 9 | Panel AC Protection Box | 2,54% | 100 | % | Aktual | 45,83% | | | | 0,64% | 0,64% | 0,64% | 0,64% | | | | | | |
| 10 | Monitoring System | 3,00% | 100 | % | Plan Aktual | 100,00% 89,00% | | | | 0,60% 1,000% | 0,60% 0,750% | 0,60% 0,750% | 0,60% 0,170% | 0,60% | | | | | \perp |
| 11 | Panel DC Combiner Box | 2,00% | 100 | % | Plan Aktual | 100,00% 83,00% | | | | | 0,500% | 0,500% | 0,660% | 0,50% | 0,500 | 0,50% | 0,50% | | - |
| 12 | Cable Management & Accecories | 6,81% | 100 | % | Plan Aktual | 100,00% | | | | 0,49% 1,362% | 1,70% | 1,70% | 1,70% 3,406% | 1,22% | | | | | |
| 13 | Shelter Inverter | 6,52% | 100 | % | Plan | 100,00% | | | 0,62% | 2,17% | 2,17% | 1,55% | 3,400% | | | | | | |
| Constru | | 58,60% | | | Aktual | 100,00% | | | | | 6,525% | | | | | | | | + |
| 14 | Site Preparation | 2,60% | | | Plan Aktual | 100,00% 81,53% | | | 0,37% | 1,30% 1,16% | 0,93% 0,32% | 0,57% | 0,08% | | | | | | |
| 15 | PV Mounting Installation | 8,46% | | | Plan Aktual | 100,00% 88,15% | | | | | 0,81% 0,31% | 2,82% 3,54% | 2,82% | 2,02% | 01/ | | | | 1 |
| 16 | PV Module Installation | 14,86% | | | Plan Aktual | 100,00% | | | | | 0,3170 | | ,019 | 3,71% | 3,71% | 3,71% | 2,65% | | |
| 17 | Shelter Inverter Installation | 2,12% | | | Plan | 31,82% 100,00% | | | | | 0,15% | 0,59% 0,53% | 0,5′ % | 0,53% | 0,38% | | | | |
| 18 | Inverter Installation | 3,74% | | | Aktual Plan | 92,10% 100,00% | | | | | 1,19% | 0,76% | 0 50% | 0,53% | 1,87% | 1,34% | | | |
| 19 | DC Tray Installation | 3,07% | | | Aktual Plan | 33,33% 100,00% | | | | | | 0,62% | 0,62% | | | 0,29% | 1,02% | 1,02% | 0,73% |
| | • | | | | Aktual Plan | 0,00% | | | | | | 36.3 | 1% | | | 0.44% | 1.53% | 1.10% | |
| 20 | AC Tray Installation | 3,07% | | | Aktual | 0,00% | | | | | | | | | | | 0.810/ | 2.950/ | 2.020 |
| 21 | DC Cable Pulling | 5,70% | | | Aktual | 0,00% | | | | | | | | | | | 0,81% | 2,0370 | 2,03% |
| 22 | AC Cable Pulling | 4,48% | | | Plan Aktual | 0,00% | | | | | | | | | | | 0,64% | 2,24% | 1,60% |
| 23 | DCDB Installation | 1,63% | | | Plan Aktual | 0,00% | | | | | 2/1 | 0% | | | 1 | | | 0,47% | 1,16% |
| 24 | ACDB Installation | 1,63% | | | Plan Aktual | 100,00% 0,00% | | | | | 17 | | | | 1 | | | 0,47% | 1,16% |
| 25 | Grounding Installation | 1,63% | | | Plan Aktual | 100,00% | | | | | | | | | | | 0,23% | 0,81% | 0,58% |
| 26 | Monitoring System Installation | 0,53% | | | Plan Aktual | 100,00% | | | | | | | | | | | | 0,15% | 0,38% |
| 27 | Waterpipe System Installation | 0,98% | | | Plan | 100,00% | | | | | | | | | | 0,09% | 0,33% | 0,33% | 0,23% |
| 28 | Interconnection to Existing | 1,95% | | | Aktual Plan | 0,00% | | | | | | | | | | | | 0,39% | 1,56% |
| 29 | Pre Commissioning | 0,98% | | | Aktual Plan | 0,00% | | | | 6,69 | 86 | | | | | | | 0,20% | 0,78% |
| | - | | | | Aktual Plan | 0,00% | | | | | | | | | 1 | | | 0,24% | 0,94% |
| 30 | Testing & Commissioning TOTAL | 1,18% | | | Aktual | 0,00% | 0.0 | 9% 0,3 | 9% 0,7 | 0% | | | | | | | | | |
| | TVIII | 100,00% | | - | Progres Rencana | | 0,20% | 0,20% | 1,48% | 7,25% | 11,65% | 12,29% | 10,79% | 12,56% | 8,06% | 6,38% | 7,72% | 10,25% | 11,17% |
| | | | | | Akumulasi Rencana Progres Aktual | | 0,20% | 0,40% | 1,88% 0,30% | 9,13% | 20,78% 18,01% | 33,06% 11,67% | 43,86% 12,30% | 56,42% 1,12% | 64,48% | 70,86% | 78,58% | 88,83% | 100,00% |
| | | | | | Akumulasi | | 0,09% | 0,39% | 0,70% | 6,69% | 24,70% | 36,37% | 48,67% | 49,79% | | | | | |
| | | | | | Deviasi | | -0,11% | -0,01% | -1,18% | -2,44% | 3,92% | 3,31% | 4,81% | -6,62% | | | | | |

| SUBM | ITED BY | APPROVED BY |
|----------------------|--------------------|------------------------------|
| Fmf | Clark | |
| Fhadli Zhilal | M Badrudin | Nicko Oktavianda |
| Project Control & QC | Operational Coord | Site Manager / Project Coord |
| Project Management | Project Management | Project Management |
| EPN | EPN | EPN |



DAFTAR HADIR

| | ENERG! | ā , | Agenda | | Daily Meeting / Coordinate Solar PV Rooftop Project - PT Cent | | ionesia | |
|-------|-----------------------------|--|----------------------------|--------------------------------|--|--|-----------|----------|
| ARI/1 | ANGGAL | Minner) | 18/10/124 | TEMPAT | PT Century Batteries Indonesia | | | |
| AKTU | | Minggo | 07:00 | NOTULEN | Zahran Walden M | | | |
| NO | NAMA | | JABATAN | | RENCANA KERJA | | TANDA | TANGAN |
| 1 | Zaelani | | SHE-CBI | Instalin | nosom di 6d. F CPI | 1 module) | 1 | |
| 2 | Nicko Oktavianda | transet | PJ0 | 11 tim | Imesory d, 6d. 6 CPU | module) | 100 | 2 / |
| 3 | M. Badrudin | | Site Manager | | | HET EY | 3 aul. | 1 |
| 4 | Surya Wirawan | | HSE Officer | | | | | 4 1 |
| 5 | Fhadil Zhilal | | Project Control | | | THE PROPERTY OF | 5 | Alle |
| 6 | Ade Rusmana | | SPV | | | | | 6 |
| 7 | Asep Saepul | LI LABOR | SPV | | | | 7 MW } | - 1 |
| 8 | Zahran Waldan Mai | zulnizam | Supporting Project Control | | | | | 8 They |
| 9 | Lumban Gaol. Yose | p Geoffrey | Supporting Project Control | | | | 9 HAYL | (Ir) |
| 0 | Apip Supardi | | Technician . | | | | n' | 10 |
| 1 | Ecep Ajat Darajat | | Technician | Z KUSHI | | | THE WAY | -46 |
| 2 | Asep Edwin Nurdia | nsyah | Technician | | | Allen A. S. 7 | | Ellin |
| 3 | Devi Suhaepi | SECTION . | Technician | | | | 13 414 | 01 — |
| 4 | Mulyadi | | Technician | | | | - | 14 11111 |
| 15 | Karlinudin | | Technician | | | | 15-14 | .60 |
| 6 | Mardian | | Technician | | | | 17 ment | "ELLAW |
| 7 | Supriatna | Links | Technician | | | disconsiderate | 11/20 | 100 |
| 18 | Wamin | A STATE OF THE STA | Technician | | | | 10/1/2 | 18 / |
| 9 | Hendra | | Technician | | | AND DESCRIPTION OF THE PARTY OF | "July" | 20018 |
| 20 | Asep Hoeru Rizal | | Technician | | | | 21 V .110 | 2000 |
| 1 | Kuswendi Riki Ardiansyah | | Technician | | | | 1770 | 22 Cett |
| 22 | RIKI Aldiansyan | | Technician | | | | 23 | |
| 24 | | | | | | | 123 | 24 |
| 25 | | | | The Secretary of the Secretary | | | 25 | |
| 23 | | | ISSUE / CONCERT ITE | MS | | DUE DATE | PIC | STATUS |
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| | Manpower | | | | | | | |
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| | Environment | | | | | | | 1 |

| Minutes by | Submited by | Approved by |
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| The | Ruf. | |
| | | |
| Project Control | Operation Coordination | Site Manager (PJO) |



PT ENERGIA PRIMA NUSANTARA

Jl. Rawagelam 1 No. 9, Kawasan Industri Pulogadung, Jakarta Timur 13930 - Indonesia Telp.: (021) 4602015, Fax: (021) 4601916



LAPORAN PEKERJAAN & CUACA HARIAN

TANGGAL: 18 108/24

| Jam | Kerja | Hujan (m) | Kerja (m) | Deskripsi Pekerjaan | Issue / Kendala |
|-------|-------|---------------------|--------------|--|-----------------|
| 07:00 | 07:30 | | 30 | TRM) by , , / , | |
| 07:30 | 08:00 | | 30 | Petergaan Installing Mutorial PV mobile d. 60. FU dan pohorjourn lifting mutorial di | |
| 08:00 | 08:30 | | 1 | Pelleman Installin mutorial PV mobile d. | |
| 08:30 | 09:00 | | | 60. EU dan pohorjour lifting mutorial di | |
| 09:00 | 09:30 | | | 64-6 | |
| 09:30 | 10:00 | | | | |
| 10:00 | 10:30 | | | | |
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| 16:00 | 16:30 | | Section 1 | | |
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| 17:00 | 17:30 | | | | |
| 17:30 | 18:00 | Ancora privatell | | | |
| то | TAL | Sport and the State | | | |

Jumlah Pekerja Orang Inspection / Observation x/hari **HSE Meeting** x/hari



FORM PEMERIKSAAN KESEHATAN

PT ENERGIA PRIMA NUSANTARA

No. Dok GPP/HSE/Health Check Rev. Tanggal 1 Januari 2024

Nama Proyek Lokasi Tanggal

: PV Rooftop Project : PT Century Batteries Indonesia

: 18/08/24

Petugas Alat Ukur Surya

: Tensi Meter & Saturasi Oxymeter

| NT- | | Posisi | Н | asil Penguku | ran | Vatal |
|-----|---|------------|------------------|--------------|-------------|------------|
| No | Nama | Posisi | Tensi Darah | SPO2 | Denyut Nadi | Keterangan |
| 1 | M. Badrudin | SM | 127/80 | 94 | 82 | Normal |
| 2 | Surya Wirawan | HSE | 130/75 | 96 | 83 | Normal |
| 3 | Fhadil Zhilal | PC | | | | |
| 4 | Zahran Waldan Maizulnizam | PC | 120/70 | 93 | 88 | Mormal |
| 5 | Lumban Gaol. Yosep Geoffrey | PC | 120/81 | 102 | 76 | Nomal |
| 6 | Asep Saepul | SPV | 129/72 | 98 | 80 | Mormal |
| 7 | Ade Rusmana | SPV | 107/69 | 95 | 79 | Normal |
| 8 | Apip Supardi | Technician | 101/66 | 92 | 93 | Normal |
| 9 | Ecep Ajat Darajat | Technician | 115/73 | 97 | 96 | Normal |
| 10 | Devi Suhaepi | Technician | 132/74 | 99 | 86 | Normal |
| 11 | Mulyadi | Technician | 133/86 | 96 | 88 | Normal |
| 12 | Karlinudin | Technician | 115/58 | 93 | 92 | Oloma |
| 13 | Mardian | Technician | 140/90 | 97 | 89 | Normal |
| 14 | Hendra | Technician | 105/67 | 901 | 87 | Normal |
| 15 | Supriatna | Helper | 111/75 | 99 | 90 | (Vorma) |
| 16 | Wamin | Helper | 122/67 | 96 | 83 | Normal |
| 17 | Asep Hoeru Rizal | Helper | 123/76 | 98 | 85 | Mirmal |
| 18 | Kuswendi | Helper | 111/62 | 105 | 89 | Norma) |
| 19 | Riki Ardiansyah | Helper | 11/1/82 | 88 | 86 | Morna |
| 20 | Asep Edwin Nurdiansyah | Helper | 131/80 | 99 | 98 | Normal |
| 21 | | | | | | |
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| 29 | Kanada and a same and | | | | | |
| 30 | | | Thereman was all | | | |

Minggy, 18 Agustus 2024 Dilaporkan Oleh

HSE Officer

Diketahui Oleh

Site Manager



PT ENERGIA PRIMA NUSANTARA PLANNED TASK OBSERVATION CHECKLIST CEKLIS OBSERVASI TUGAS TERENCANA

PTO ref number / nomor: FRK.SHE/HO-008 Rev number / nomor: 1 Rev date / tanggal : Juli 2022 Task name / Nama Tugas: Bekerja di Ketinggian

Applicable Occupations/Jabatan Terkait: Semua yang bekerja di ketinggian

Workplace / Tempat Kerja: CBI - Gedf dun Ged G Date / Tanggal: 18 /08 (2024

Name/s of worker/s being observed and signature/s / Nama pekerja yang diobservasi dan tanda tangan:

Ade &, Asep S, Apip S, Ecop AP, Asep C, Devi S, Mulyadi, Karlinudin, Mardian, Supriatra, Wanin, Hendra, Asep C1, Kaswandi, Riki A

| * Not * Cat tersed | e:- Check the following steps and mark with a 'X' in the appropriate column. atan:- Periksa langkah-langkah berikut dan beri tanda 'X' pada kolom yang lia. | Did the worker/s comply? Karyawan memenuhi? | | | | | |
|--------------------------|--|--|-------------|----------------------------|--|--|--|
| No | Task Steps / Langkah-langkah Tugas | YES YA | NO TIDAK | Hazard Code Kode Bahaya | | | |
| 1 | Apakah karyawan sudah mendapatkan Surat Ijin Bekerja? | 1. 1 | | AA | | | |
| 2 | Apakah APD (Wajib: helm, sepatu pelindung, safety harness Jika diperlukan: rompi reflektif/peralatan khusus memanjat) yang dipersyaratkan sudah diperiksa dengan baik? | 1 | | AA | | | |
| 3 | Apakah alat dan peralatan diperiksa dalam keadaan baik? | 1 | | A | | | |
| 4 | Apakah posisi kerja di atas 1,8 meter? | 1 | | AA | | | |
| 5 | Apakah karyawan memakai tali keselamatan / harness? | 1 | | AA | | | |
| . 6 | Apakah tali keselamatan dilengkapi dengan lanyard? | 1 | | AA | | | |
| 7 | Apakah tangga dipergunakan ? | V | | AA | | | |
| 8 | Apakah tangga layak digunakan? | V. | | AA | | | |
| 9 | Apakah perancah dipergunakan ? | J | | AA | | | |
| 10 | Apakah perancah layak digunakan? | U | | AA | | | |
| 11 | Apakah Atap dilengkapi Steel Wire Rope Safety Lines (Tali Penolong / Tali Besi)? | - 1 | | AA | | | |
| 10 | Apakah pekerja mengunakan metoda tiga titik tumpu saat menaiki tangga / perancah ? | J | | A | | | |
| 11 | Apakah tangan pekerja bebas dari peralatan saat menaiki tangga / perancah? | 1 | | AA | | | |

Apakah anda menyarankan perubahan/perbaikan pada 'Prosedur Tugas Spesifik' atau terdapat temuan pada saat pekerjaan (berikan klasifikasi Unsafe Action/Condition/Nearmiss)?

Cupa menyantalkan tali dagu oh ingetin / ditegor

| No | Designation / Jabatan | Name / Nama | Signature / Tanda tangan |
|----|-----------------------|-------------|--------------------------|
| 1 | Observer / Pengamat | Ade. R | CHIP . |
| 2 | Supervisor / Atasan | | |

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Lampiran 2

DOKUMENTASI HARIAN

Tanggal: 18 Agustus 2024



Foto 1. P5M & Toolbox Meeting



Foto 2. Cek Fit to Work



Foto 3. Lifting PV Module



Foto 4. Lifting PV Module



Foto 5. Lifting PV Module



Foto 6. Installasi PV Module