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| **A** | **INCIDENT INFO/ INCIDENT NOTIFICATION WITHIN 12 HOURS** | | | | | | | | | | | | | | | | | | | |
|  | **Title** | | | | | **Location** | | | | **Date** | | | | **Type of Incident (FAI/MTI/LTI/PD/ENV/NM/PB)** | | | | | | **Class** |
| 1 |  | | | | |  | | | |  | | | |  | | | | | |  |
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| **B** | **ACHIEVEMENT OF LEADING INDICATOR** | | | | | | | | | | | | | | | | | | | |
|  | **Department / Contractors** | | **Daily** | | | | | | | | | | | | | | | | | |
| **Oxycutting Inspection** | | **OK KAN** | | | **TAKE ON 8** | **Spot Check Vehicle** | | | **FE inspection** | **Work Permit Verification** | | | **Power Tools Inspection** | | **Work Permit Compliance Inspection** | | |
| 1 | **HSE** | | 4 | | 9 | | | 51 | 5 | | | 8 | 69 | | | 5 | | 2 | | |
|  | | | | | | | | | | | | | | | | | | | | |
| **C** | **HAZARD REPORT STATUS (KEEP REPORTED WHEN ITS STATUS IS STILL OPEN)** | | | | | | | | | | | | | | | | | | | |
| **No** | **Hazard Date** | **Reported By -> Hazard Desc ->**  **Action to do -> Location** | | **Category** | | | **Picture** | | | | | | | | | | **Resp Dept - Person** | | **Status** | |
| **Open** | | | | **Closed** | | | | **Due Date** | |
| 1 | 15 Mei 2024 | **Reported by :** Munir (HSE)  **Hazard Desc:** Koordinasi dengan PIC utk mereposisi sebagian pipa HDPE yg menghalangi akses  **Action To Do:** merapikan kabel pipa tersebut  **Location :** MCC 5416 | | Housekeeping | | |  | | | |  | | | | 17 Mei 2024 | | Piping | | Open | |
| 2 | 30 Mei 2024 | **Reported by :** Munir (HSE)  **Hazard Desc:** Serpihan-serpihan sampah kecil berserakan di pinggir akses utama  **Action To Do:** Perlu housekeeping  **Location :** 4313 Main Access | | Housekeeping | | |  | | | |  | | | | 13 Juni 2024 | | AGI, Mechanical, Piping | | Open | |
| 3 | 30 Mei 2024 | **Reported by :** Munir (HSE)  **Hazard Desc:** Material tower crane menghalangi akses pintu keluar  **Action To Do:** Perlu digeser menjauh dari akses  **Location :** 4302 | | Material Storage | | |  | | | | No Pict | | | | 13 Juni 2024 | | Risca | | Closed | |
| 5 | 30 Mei 2024 | **Reported by :** Munir (HSE)  **Hazard Desc:** Struktur scaffolding tanpa tagging  **Action To Do:** Perlu diinspeksi dan diberi tagging  **Location :** 4303 Selatan | | Scaffolding | | |  | | | |  | | | | 13 Juni 2024 | | Risca | | Open | |
| 6 | 30 Mei 2024 | **Reported by :** Munir (HSE)  **Hazard Desc:** Struktur scaffolding tanpa tagging  **Action To Do:** Perlu diinspeksi dan diberi tagging  **Location :** 4303 Selatan | | Scaffolding | | |  | | | |  | | | | 13 Juni 2024 | | Risca | | Open | |
| 7 | 1 Juni 2024 | **Reported by :** Munir (HSE)  **Hazard Desc:** Struktur scaffolding belum update inspeksi  **Action To Do:** Perlu diinspeksi  **Location :** 4306 | | Scaffolding | | |  | | | |  | | | | 1 Juni 2024 | | Risca | | Closed | |
| 8 | 1 Juni 2024 | **Reported by :** Munir (HSE)  **Hazard Desc:** Rak oxy-acetyl menghalangi akses  **Action To Do:** Perlu direposisi  **Location :** 4307 | | Material Storage | | |  | | | |  | | | | 1 Juni 2024 | | AGI | | Closed | |
| 9 | 1 Juni 2024 | **Reported by :** Munir (HSE)  **Hazard Desc:** Struktur scaffolding belum update inspeksi  **Action To Do:** Perlu diinspeksi  **Location :** 4306 | | Scaffolding | | |  | | | |  | | | | 1 Juni 2024 | | Risca | | Closed | |
| 10 | 1 Juni 2024 | **Reported by :** Munir (HSE)  **Hazard Desc:** Scrap berhamburan  **Action To Do:** Perlu housekeeping  **Location :** 4307 | | Housekeeping | | |  | | | |  | | | | 1 Juni 2024 | | Piping | | Closed | |
| 11 | 1 Juni 2024 | **Reported by :** Munir (HSE)  **Hazard Desc:** Scrap berhamburan  **Action To Do:** Perlu housekeeping  **Location :** 4306 Blower | | Housekeeping | | |  | | | |  | | | | 1 Juni 2024 | | Mechanical | | Closed | |
| 12 | 1 Juni 2024 | **Reported by :** Munir (HSE)  **Hazard Desc:** Area kerja berantakan  **Action To Do:** Perlu housekeeping  **Location :** 4301 | | Housekeeping | | |  | | | |  | | | | 15 Juni 2024 | | AGI | | Open | |
| 13 | 1 Juni 2024 | **Reported by :** Munir (HSE)  **Hazard Desc:** Material menghalangi akses  **Action To Do:** Perlu diangkut atau reposisi  **Location :** 4302 | | Material Storage | | |  | | | |  | | | | 15 Juni 2024 | | Risca | | Open | |

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| **D** | **TAHAN REPORT** | | | | |
| **No** | **TAHAN Date** | **Reported By - Dept** | **Detail TAHAN** | **Immediate Action Taken** | **TAHAN Category** |
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| **E** | **OBJECTIVE INSPECTION – HSE Patrol** | | | | | | |
| **No** | **Location** | **Administration**  **(PTW, JSEA)** | **Method/ Procedur** | **Control in Place** | **Tools/ PPE** | **Environment** | **Supervisor Name** |
| 1 | 4303  -Install cover tray  -Pulling cable  -Install Support, Lighting  -Install field Instrument  -Install pipe support  -Setting fan blower  -Install & fabrikasi shelter motor fan | OK | OK | OK | OK | OK | -Budi (BMS)  -Pitoyo (AGI)  -Iyes (Civil Building)  -Syamsudin (Mechanical)  -Nasrudin (Mechanical) |
| 2 | 4305  -Install Carbon Pipe  -Install instrument  -Pulling cable & Dressing  -Install cover tray  -Install bridge penyebrangan  -Install kick plate  -Install Fence Guard for Ball Gear Kiln | OK | OK | OK | OK | OK | -Budi (BMS)  -M. Dani (AGI)  -Arif (Mechanical Welder)  -Syamsuddin (Mechanical)  -Andi Hamka (Mechanical) |
| 3 | 4313  -Install Downpipe  -Install pipe support  -Install Valve & killing punchlist  -Pemotongan clading/bondex setting chamber | OK | OK | OK | OK | OK | -Edward (Plumbing)  -Basri (AGI)  -Syamsuddin (Mechanical)  -Iyes (Civil Building) |
| 4 | Piperack 0168  -Insulasi pipa  -Install scaffolding | OK | OK | OK | OK | OK | -Carwidi (Sartco)  -Nur Wahyudi (Agi) |
|  | 5412  -Terminasi & Glanding Cable | OK | OK | OK | OK | OK | -Dede (BMS) |
| 5 | 4307  -Fabrikasi FRP & Instalation  -Install HDPE Pipe & support  -Install instrument support & conduit & lighting  -Setting OHC | OK | OK | OK | OK | OK | -Sopian (AGI)  - Sowasis (AGI)  - Budi (BMS)  - Syamsuddin (Mechanical) |
| 6 | 4314 & 4524  -Fabrikasi & Install Pipa  -Install support & cable ladder  -Pengecatan Megafoxy Calcine Bin | OK | OK | OK | OK | OK | -Erivin (Piping)  -Suratno (BMS)  -Syamsuddin (Mechanical) |
| 7 | 4306/4402  -Pulling Cable  -Install Cable ladder  -Install Field Instrument  -Instal support & conduit & Bus Bar  -Install support & lighting  -Allignment beam hoist crane  -Install kickplate & handrail  -Install, Fabrikasi & Laminasi FRP Pipe  -Install Spool Pipe & Accessories HDPE  -Install support pipe carbon  -Plester & Acian dinding | OK | OK | OK | OK | OK | -Suratno (BMS)  -Syamsuddin (Mechanical)  -Jendris (Piping)  -Awan (Piping)  -Erwin (Mechanical)  -Agus Malik (Piping)  -Sopian (AGI)  -Darmawanm (Civil Building) |
| 8 | All Chloride (Mobile)  -Install scaffolding  -Painting  -Instal Grounding  -Tightening Bolt | OK | OK | OK | OK | OK | -Aspian (Risca)  -Nur Wahyudi (Agi scaffolding)  -Budi (BMS)  -Rudi (QAQC) |

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| **F** | **HSE DAILY PROGRAM & ACTIVITY** | |
| **No** | **Picture** | **Description** |
| 1 |  | |  |  |  | | --- | --- | --- | | **HSE Program** | : | Power Tools Inspection | | **Location** | : | Chloride | | **PIC**  **Report By** | :  : | Hartono | | **Issue** | : |  | | **Recommendation/Action** | : |  | |
| 2 |  | |  |  |  | | --- | --- | --- | | **HSE Program** | : | Oxy Cutting Inspection | | **Location** | : | Chloride | | **PIC**  **Report By** | :  : | Guntur | | **Issue** | : |  | | **Recommendation/Action** | : |  | |
| 3 |  | |  |  |  | | --- | --- | --- | | **HSE Program** | : | Toolbox Meeting | | **Location** | : | Chloride | | **PIC**  **Report By** | :  : | Hartono | | **Issue** | : |  | | **Recommendation/Action** | : |  | |
|  |  | |  |  |  | | --- | --- | --- | | **HSE Program** | : | Spot Check Vehicle | | **Location** | : | Chloride | | **PIC**  **Report By** | :  : | Guntur | | **Issue** | : |  | | **Recommendation/Action** | : |  | |
|  |  | |  |  |  | | --- | --- | --- | | **HSE Program** | : | Fire Extinguisher Inspection | | **Location** | : | Chloride | | **PIC**  **Report By** | :  : | Guntur/Hartono | | **Issue** | : |  | | **Recommendation/Action** | : |  | |

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| **G** | **CORRECTIVE ACTION MONITORING (INCIDENT, INSPECTION, AND ETC)** | | | | | | | |
| **No** | **Finding Description** | **Source** | **Corrective action taken** | | **Due date** | | **PIC** | **Status** |
| 1 |  |  |  | |  | |  |  |
|  | | | | | | | | |
| **H** | **OUTSTANDING INCIDENT COMMENT/ PRELIMINARY** | | | | | | | |
| **No** | **Incident tittle** | **Incident No** | | **Incident Type** | | **M-Safe Status** | | |
| 1 | A Sledgehammer fell from height and hit a civil crew's back | INC-231124009 | | SPI Pot. class 2 | | Waiting for MTI OHS MANAGER approval | | |
| 2 | Telehandler Manitou TH001’s Tire post 4 Punctured by metal scrap | INC-240512005 | | Class 3 | | Waiting for PROJECT MANAGER MMS approval | | |
| 3 | A Bucket of Paint Got Ignited by Grinding Spark | INC-240512006 | | Class 3 | | Waiting for PROJECT MANAGER MMS approval | | |
| 4 | Scaffolding clamp fell from at height when doing housekeeping | INC-240523011 | | Class 3 | | Waiting for PROJECT MANAGER MMS approval | | |
| 5 | Right-Chest Hit By Sledge Hammer while Tightening Bolt | INC-240531017 | | Class 3 | | Waiting for CONTRACTOR Approval | | |
| 6 | Tail-Light Cover Hit By IBC Tank Frame When Being Repositioned On The Tub of LV 034 MTI | INC-240601001 | | Class 3 | | Incident Preliminary Waiting For DEPARTMENT MANAGER Approval | | |

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| **I** | **HIGH RISK ACTIVITY** | | | | | |
| **No** | **Description** | **Permit Number** | **Area** | **Total CRM Conduct** | **CRM By** | **SPV Responsible** |
| 1 | Terminasi Panel & Drawer | * 63/VI/CONT/2024 EV | 4306 MCC |  |  | BMS. Spv : Dede |
|  | | | | | | |
| **J** | **Area of Concern (AOC)** | | | | | |
| 1 | Implemented no barricade, no WAH (included safety sign and watcher) | | | | | |
| 2 | PPE Policy; it is necessary to emphasize the obligation to use PPE, bcoz it’s often found some workers not wear PPE such as safety glasses, handglove and full body harness | | | | | |
| 3 | Working at Height; It is necessary to ensure that all controls are implemented correctly and well (fall protection system) | | | | | |
| 4 | Lifting : It is important to ensure that all controls are implemented correctly and well, such as pre-lift and or Lifting Study (involved safety Team). | | | | | |
| 5 | Welding work above height : Welding work above the height must provide a work permit, fire extinguisher, fire blanket, fire watcher and barricade area | | | | | |
| 6 | No Housekeping – No Permit | | | | | |
| 7 | Falling object prevention: Tools/material bucket must provided and secured on the structure | | | | | |

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| **K** | **HSE Personnel Status** | | | |
| **No** | **Name** | **Position** | **Area** | **Signature** |
| 1 | Munir Muchtar | Superintendent | Chloride Plant |  |
| 2 | Andrian Silvany | Supervisor | Chloride Plant | Field Break |
| 3 | Donny Aditya | Supervisor | Commissioning |  |
| 4 | Hartono | Officer | Chloride Plant |  |
| 5 | Maldi Prasetyo | Officer | Chloride Plant |  |
| 6 | Kaleb Kurniawan | Safety Man | Chloride Plant (MTI) |  |
| 7 | Moh. Guntur | Safety Man | Chloride Plant |  |

**Reported by, Reviewed by,**

**(Maldi Prasetyo) (Munir Muchtar)**