

**PEMBANGUNAN PIPA TRANSMISI GAS BUMI CIREBON-SEMARANG TAHAP 2 (RUAS BATANG – CIREBON – KANDANG HAUR TIMUR)**

|                                                                      |                                                                                                                                                                            |                                                                                                                                                 |
|----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| No Laporan : PMRK-EPC-00-HSE-FO-PRD-0002<br>Area : ALL AREA<br>POS : | Hari : Selasa<br>Tanggal : February 11, 2025<br>Cuaca :<br><input checked="" type="checkbox"/> CERAH<br><input type="checkbox"/> MENDUNG<br><input type="checkbox"/> HUJAN | 1. Yakub<br>HSE Incharge<br>Pukul : 7.30<br>Tool Box Meeting : <input checked="" type="checkbox"/> Ok <input type="checkbox"/> No<br>Keterangan |
| SAFE WORK DAY : 2 Day STOP CARD : 0 Unsafe: 0 Safe : 0               |                                                                                                                                                                            |                                                                                                                                                 |

| No.   | Man Power         | Person Qty | Man Hours Today | Prev Man Hours Cumm | Total Man Hours | No. | Construction Equipment | Unit | Qty. | Description       | QTY                                 |       |      |    |
|-------|-------------------|------------|-----------------|---------------------|-----------------|-----|------------------------|------|------|-------------------|-------------------------------------|-------|------|----|
|       |                   |            |                 |                     |                 |     |                        |      |      |                   | Prev                                | Today | Cumm |    |
| A     | Indirect Manpower |            |                 |                     |                 | 1   | Total Station          | Unit | 0    | HSE Activities    | General Safety Talk/Toolbox Meeting | 1     | 0    | 1  |
| 1     | Project Manager   | 1          | 8               | 3                   | 11              | 2   | Mobil Operasional      | Unit | 0    |                   | HSE Induction                       | 14    | 0    | 14 |
|       |                   |            |                 |                     |                 | 3   | Pick up                | Unit | 0    |                   | HSE Meeting                         | 1     | 0    | 1  |
|       |                   |            |                 |                     |                 | 4   | Welding Truck          | Unit | 0    |                   | HSE Training                        | 0     | 0    | 0  |
|       |                   |            |                 |                     |                 | 5   | Dolly Truck            | Unit | 0    |                   | Drill                               | 0     | 0    | 0  |
|       |                   |            |                 |                     |                 | 6   | Dump Truck             | Unit | 0    |                   | Safety Patrol                       | 0     | 0    | 0  |
|       |                   |            |                 |                     |                 | 7   | Trailer                | Unit | 0    |                   | Walk Trough                         | 0     | 0    | 0  |
|       |                   |            |                 |                     |                 | 8   | Self Loader            | Unit | 0    |                   | Site Inspection/Site Visit          | 0     | 0    | 0  |
|       |                   |            |                 |                     |                 | 9   | Rough Tower Crane      | Unit | 0    |                   | HSE Audit                           | 0     | 0    | 0  |
|       |                   |            |                 |                     |                 | 10  | Excavator              | Unit | 0    |                   | Safety Alert                        | 0     | 0    | 0  |
|       |                   |            |                 |                     |                 | 11  | Welding Machine        | Unit | 0    |                   | Equipment/Tools Inspection          | 0     | 0    | 0  |
|       |                   |            |                 |                     |                 | 12  | Grinding Tools         | Unit | 0    |                   | Meeting Koordinasi                  | 0     | 0    | 0  |
|       |                   |            |                 |                     |                 | 13  | Coating Tools          | Unit | 0    |                   | SIKA/JSA                            | 3     | 0    | 3  |
|       |                   |            |                 |                     |                 | 14  | Holiday Detector       | Unit | 0    |                   | Safety Award                        | 0     | 0    | 0  |
|       |                   |            |                 |                     |                 | 15  | Temperature Gun        | Unit | 0    |                   | Warning Letter                      | 0     | 0    | 0  |
|       |                   |            |                 |                     |                 | 16  | Compressor             | Unit | 0    |                   | Hazardous Waste                     | 0     | 0    | 0  |
|       |                   |            |                 |                     |                 | 17  | Genset                 | Unit | 0    |                   | Non Hazardous Waste                 | 0     | 0    | 0  |
|       |                   |            |                 |                     |                 | 18  | Stamper                | Unit | 0    |                   |                                     |       |      |    |
|       |                   |            |                 |                     |                 | 19  | Water Pump             | Unit | 0    |                   |                                     |       |      |    |
|       |                   |            |                 |                     |                 | 20  | Motorcycle             | Unit | 0    |                   |                                     |       |      |    |
| B     | Direct Manpower   |            |                 |                     |                 | 21  | HDD unit               | Unit | 0    | Accident/Incident |                                     |       |      |    |
| 1     | Supervisor        | 1          | 8               | 3                   | 11              | 22  | Auger Boring unit      | Unit | 0    |                   | Fatality                            | 0     | 0    | 0  |
| 2     | QA/QC             | 1          | 8               | 3                   | 11              | 23  | Hydrotest unit         | Unit | 0    |                   | Lost Time Incident (LTI.s)          | 0     | 0    | 0  |
| 3     | HSE Officer       | 1          | 8               | 3                   | 11              | 24  | Fuel Tank              | Unit | 0    |                   | Day Lost                            | 0     | 0    | 0  |
| 4     | Paramedic         | 1          | 8               | 3                   | 11              | 25  | Side Boom              | Unit | 0    |                   | Lost Time Injury(LTI)               | 0     | 0    | 0  |
| 5     | Foreman           | 2          | 8               | 6                   | 22              | 26  | Gas Detector           | Unit | 0    |                   | First Aid Case (FAC)                | 0     | 0    | 0  |
| 6     | Teknisi           | 1          | 8               | 3                   | 11              | 27  | Light Truck            | Unit | 0    |                   | Severty Rate (SR)                   | 0     | 0    | 0  |
| 7     | Helper            | 3          | 8               | 9                   | 33              | 28  | Crane Truck            | Unit | 0    |                   | Frequency Rate (FR)                 | 0     | 0    | 0  |
| 8     |                   |            |                 |                     |                 | 29  | Bulldozer              | Unit | 0    |                   | Environmental Damage                | 0     | 0    | 0  |
| 9     |                   |            |                 |                     |                 | 30  | Compactor              | Unit | 0    |                   | Property Damage (PD)                | 0     | 0    | 0  |
| 10    |                   |            |                 |                     |                 | 31  | Vacum Truck            | Unit | 0    |                   | Motor Vehicle Accident (MVA)        | 0     | 0    | 0  |
| 11    |                   |            |                 |                     |                 | 32  | Shackle                | Unit | 0    |                   | Fire Incident/Explosion             | 0     | 0    | 0  |
| 12    |                   |            |                 |                     |                 | 33  | Lifting Gear           | Unit | 0    |                   | Security Case                       | 0     | 0    | 0  |
| 13    |                   |            |                 |                     |                 | 34  | Pipe Clamp             | Unit | 0    |                   | Villager Complaint                  | 0     | 0    | 0  |
| 14    |                   |            |                 |                     |                 | 35  | Lampu                  | Unit | 0    |                   | Media Attention                     | 0     | 0    | 0  |
| 15    |                   |            |                 |                     |                 | 36  | Sorbent Boom           | Unit | 0    |                   | Near Miss                           | 0     | 0    | 0  |
| 16    |                   |            |                 |                     |                 | 37  | Cutter Concrete        | Unit | 0    |                   |                                     |       |      |    |
| 17    |                   |            |                 |                     |                 | 38  | Backhoe Loader         | Unit | 0    |                   |                                     |       |      |    |
| 18    |                   |            |                 |                     |                 | 39  | Cold Bending           | Unit | 0    |                   |                                     |       |      |    |
| 19    |                   |            |                 |                     |                 | 40  | Foco Truck 8 Ton       | Unit | 0    |                   |                                     |       |      |    |
| 20    |                   |            |                 |                     |                 | 41  | Inverter Welder        | Unit | 0    |                   |                                     |       |      |    |
| 21    |                   |            |                 |                     |                 | 42  | Lever Block            | Unit | 0    |                   |                                     |       |      |    |
| Total |                   | 11         | 64              | 33                  | 121             |     |                        |      |      |                   |                                     |       |      |    |

| NO | AKTIVITAS HARI INI | LOKASI     | NO | RENCANA BESOK | LOKASI     |
|----|--------------------|------------|----|---------------|------------|
| 1  | DCU                | KP 282+200 | 1  | DCU           | KP 282+200 |
| 2  | TBM                |            | 2  | TBM           |            |
| 3  | Boring Manual      |            | 4  | Boring Manual |            |
|    |                    |            |    |               |            |
|    |                    |            |    |               |            |
|    |                    |            |    |               |            |

|                                                                                                                                                                                                      |                                                                                                                                                                                                       |
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| <b>PREPARED BY</b><br>Tanda tangan: <br>Nama : Yakub<br>Posisi : HSE Officer<br>Perusahaan : PT.Pasopati Reka Daya | <b>ACKNOWLEDGE BY</b><br>Tanda tangan: <br>Nama :<br>Posisi : HSE Dept KSO<br>Perusahaan : PT. KSO Timas Pratiwi |
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## FOTO DOKUMENTASI

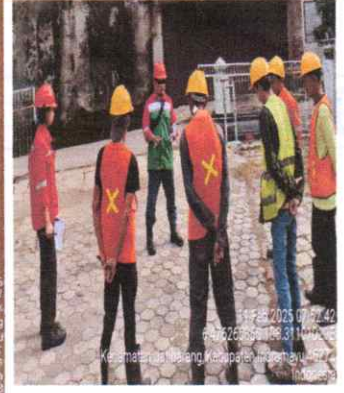


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Judul Foto DCU  
Tanggal 11 Februari 2025  
Loc Mess Pekerja

1



Judul Foto TBM  
Tanggal 11 Februari 2025  
Loc Mess Pekerja

2



Judul Foto Boring Manual  
Tanggal 11 Februari 2025  
Loc KP 282+200

3



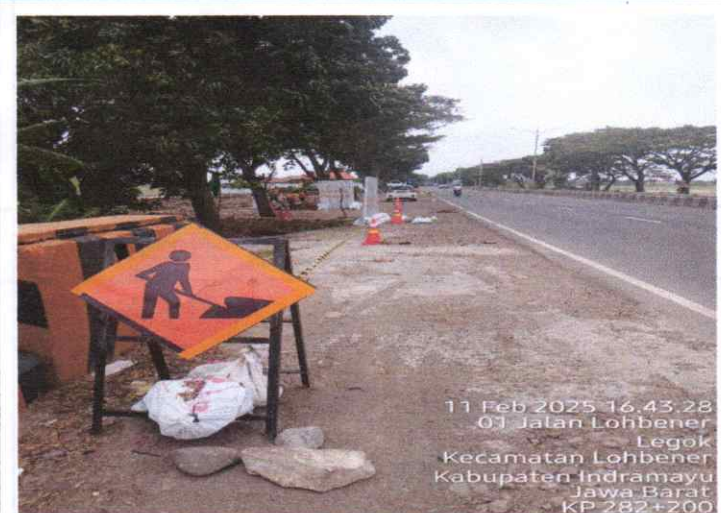
Judul Foto Boring Manual  
Tanggal 11 Februari 2025  
Loc KP 282+200

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Judul Foto Pengukuran kedalam lubang  
Tanggal 11 Februari 2025  
Loc KP 282+200

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Judul Foto Merapikan Peralatan Safety Management Trafic  
Tanggal 11 Februari 2025  
Loc KP 282+200

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