

 	PENGEMBANGAN PIPA TRANSMISI GAS BUMI CIREBON – SEMARANG TAHAP 2 (RUAS BATANG - CIREBON - KANDANG HAUR TIMUR)	
	DAFTAR HADIR TOOLBOX MEETING	

Tanggal & Waktu	15 february 2025	Pengawas / SPV	Ramdan Suprayogi
Materi	Kerja aman	Tanda Tangan	
Pekerjaan	Manual Digging for subduct Fiber Optic		

NO.	NAMA	JABATAN	PARAF	NO.	NAMA	JABATAN	PARAF
1	Ramdan S	Supervisor		21			
2	M.Ashabul .Y	QC		22			
3	Yakub	HSE		23			
4	Tia Vega .L	Medic		24			
5	Agung	Foreman		25			
6	Imam	Foreman		26			
7	Ridwan	Man power		27			
8	Tamad	Man power		28			
9	Rastim	Man power		29			
10	Kastoni	Man power		30			
11	Taufik	Flagman		31			
12	Rama	Flagman		32			
13				33			
14				34			
15				35			
16				36			
17				37			
18				38			
19				39			
20				40			

PEKERJAAN / JOB ACTIVITY			
☐	Panas / Hot Work	☒	Dingin / Cold Work
☒	Excavation / Penggalian	☐	Chemical Handling
☐	Working at Height	☐	Lifting & Rigging
☐	Confined Space	☐	Radiation / X-Ray
			Mechanical
			Energy Isolation / Electrical
			Electrical & Instrument
			Hydrotest / Flushing

RESIKO / RISK & HAZARD			
☐	Gravity Hazard	☐	Drop Object / Motion Hazard
☐	Temperature / Illumination	☐	Noise / Kebisingan
☒	Biological	☐	Electrical Shock
☐	Radiation	☐	Pressure Hazard
		☒	Mechanical Hazard
		☐	Chemical & Dust Hazard
		☐	Sharp Object
		☐	Atmosphere Hazard

PENGENDALIAN / MITIGATION			
☒	PPE Mandatory	☐	Fall Protection
☐	Respiratory Protection	☐	Fire Blanket
☐	Eye & Face Protection	☐	Fire Extinguisher / Hydrant
☐	Isolation LOTO	☒	Secure Tools / Material
		☒	Barikade / Warning Sign
		☐	Ventilation / Blower
		☐	Gas Test Required
		☒	Administration / PTW / JSA

RINGKASAN MATERI	
KERJA AMAN	
1. Periksa Lokasi kerja aman.	
2. Periksa Peralatan dalam kondisi yg baik	
3. Pastikan jalur air yg berkerja tidak aman	