

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

Tanggal & Waktu	14 Februari 2024	Pengawas / SPV	Ramdan Suprayogi
Materi	Hindari tindakan tidak 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	RAMA ARIEF S	Flag man		31			
12	OPRIK Taufik R.R.	Flag man		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 • Hindari perilaku tidak aman • Jangan mengabaikan pekerjaan • Fokus dalam melakukan pekerjaan • Ingatkan teman yg melakukan unsafe action	(TINDAKAN TIRAK AMAN (UNSAFE ACTION))