

**CHECK SHEET PEMERIKSAAN PERLENGKAPAN SAFETY
UNIT HSE PT. KCI**

FR.KCI.....

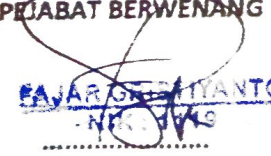
LOKASI : Cikayon
HARI/TANGGAL : 20-09-2018

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NO. Revisi : 0

| NO | ITEM PEMERIKSAAN | JUMLAH | KONDISI | | KETERANGAN |
|----|---|--------|---------|-------|-------------------|
| | | | BAIK | RUSAK | |
| | SIGNED/ HIMBAUAN/RAMBU KESELAMATAN | | | | |
| | Wajib APD | - | - | - | |
| | Jalur Evakuasi | 10 | ✓ | | Perlu Penambahan |
| | Prosedur Evakuasi | 2 | ✓ | | |
| | No.Telepon Penting | 2 | ✓ | | |
| | Sudah Safetykan Saya (Hanya Untuk Dipo) | - | - | - | |
| | Signed Dilarang Merokok | 4 | ✓ | | |
| | Signed Dilarang Berjalan di Rel | 3 | ✓ | | Dari Pihak Doop |
| | Tiang Crossingan | 7 | | | Perlu Perawatan |
| 1 | Utamakan K3 (Hanya untuk Dipo) | - | - | - | |
| | Agalah Kebersihan | - | - | - | |
| | Tegangan Tinggi | - | - | - | |
| | Titik Kumpul | 1 | | | Perlu Perawatan |
| | Ubin Difabel | | ✓ | | Dari Satker |
| | Police Line | 1 | | | |
| | Tiang Rantai Crossing | 4 | | ✓ | Perlu Perawatan |
| | Lantai Crossingan | 3 | | ✓ | Rudar |
| | Ubin Safety Line | | ✓ | | Dari Pihak Satker |
| | Safety Walk | - | - | - | Harus di ganti |
| | ALAT PELINDUNG DIRI | | | | |
| | Lemari APD | 1 | ✓ | | |
| | Helm | 1 | ✓ | | |
| | Rompi | 1 | ✓ | | |
| 2 | Kacamata | 1 | ✓ | | |
| | Masker | 1 | ✓ | | |
| | Senter | 1 | ✓ | | |
| | Kapak | 1 | ✓ | | |
| | Sepatu | 1 | ✓ | | |
| | Sarung Tangan | 1 | ✓ | | |
| | Wear pack (Baju Tahan Panas) | 1 | ✓ | | |
| | INSTALASI | | | | |
| 3 | Alarm Kebakaran | - | - | - | |
| | Hidran (IHB/OHR) | - | - | - | |
| | Listrik | - | - | - | |
| | ALAT PEMADAM API RINGAN (APAR) | | | | |
| 4 | Cara Penggunaan Apar | 4 | ✓ | | |
| | Petunjuk Apar | 6 | ✓ | | |
| | Segel Apar | 8 | ✓ | | |
| | Tekanan Apar | | ✓ | | Benar |
| | Selang | | ✓ | | Benar |
| | ALAT PEMADAM API BERAT (APAB) | | | | |
| 5 | Cara Penggunaan Apar | | | | |
| | Petunjuk Apar | | | | |
| | Segel Apar | | | | |
| | Tekanan Apar | | | | |
| | Selang | | | | |

PEMERIKSA

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MENGETAHUI

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