

SHE Observation Form digunakan untuk membuat SHE Observation. Berikut adalah tampilan antar muka awal dari SHE Observation Form. Apabila satu baris berwarna **orange**, maka SHE Observation tersebut sudah di-review oleh Admin Master SHE.

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Wayang Windu

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SHE Observation Form

[Add SHE Observation](#)

Drag a column header and drop it here to group by that column

Action	Date/Time	Observer	Department	Location	Quality
	9/30/2013 4:08:00 PM	dedi holid	SBS	thermall poon	Yes
	9/27/2013 10:02:00 AM	ujang cahya	SBS	wwd	No
	9/26/2013 9:56:00 AM	saepuloh	SBS	jjalan vilage ke scc	No
	9/7/2013 12:00:00 AM	Tommy Alex Kawulur	Maintenance	Village Kantin	Yes
	9/6/2013 3:00:00 PM	Fajar Hartanto	Construction	SS-1 Thermal Pond	Yes
	9/6/2013 2:44:00 PM	Saiful Hidayat	SHE	Portal Front Gate	No

Displaying items 1 - 10 of 882

Gambar 1 Tampilan Antarmuka awal dari SHE Observation

Untuk membuat SHE Observation, pengguna mengisi form dari SHE Observation dengan ketentuan bahwa salah satu dari jenis observasi wajib diisi. Berikut adalah form dari SHE Observation seperti pada gambar berikut.



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Category :

- ☐ SHE OBSERVATIONS
☐ SHE INSPECTION

OBSERVE → STOP → DISCUSS → COMMITMENT → REPORT
OBSERVE → CORRECTIVE → PREVENT RECURRENT → REPORT

WRITE UA - UNSAFE ACT UC - UNSAFE COND	SEVERITY	OBSERVATION CHECKLIST	WRITE SAFE ACT - SA SAFE COND - SC
1. SAFETY			
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	Potential accident - Berpotensi kecelakaan	<input type="radio"/> SA <input type="radio"/> SC
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	Potential fire/explosion - Berpotensi kebakaran/meledak	<input type="radio"/> SA <input type="radio"/> SC
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	Incident Prevention Program - Pencegahan kecelakaan	<input type="radio"/> SA <input type="radio"/> SC
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	Supervisor in locations - Pengawas berada di lokasi	<input type="radio"/> SA <input type="radio"/> SC
2. HEALTH			
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	Fit for work - Kondisi sehat/siap untuk kerja	<input type="radio"/> SA <input type="radio"/> SC
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	Psychological problem - Masalah Psikologi	<input type="radio"/> SA <input type="radio"/> SC
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	Posture/ergonomics - Ergonomi/posisi tubuh	<input type="radio"/> SA <input type="radio"/> SC
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	Hazardous Substance - Bahan berbahaya ke tubuh	<input type="radio"/> SA <input type="radio"/> SC
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	Hygiene & sanitation - Kebersihan & kesehatan	<input type="radio"/> SA <input type="radio"/> SC
3. ENVIRONMENT			
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	House keeping - Kerapian & kebersihan	<input type="radio"/> SA <input type="radio"/> SC
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	Standard labeling - Pemberian simbol2 standar	<input type="radio"/> SA <input type="radio"/> SC
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	Potential of Spill/emission - Berpotensi pencemaran	<input type="radio"/> SA <input type="radio"/> SC
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	Waste Energy/Inefficient - Boros energi	<input type="radio"/> SA <input type="radio"/> SC
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	Containment adequacy - Pencegahan pencemaran	<input type="radio"/> SA <input type="radio"/> SC
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	Absorbent availability - Ketersediaan alat penyerap	<input type="radio"/> SA <input type="radio"/> SC
4. DOCUMENT/PROCEDURE (availability, adequacy, understood, follow, comply)			
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	HRA/JSA - Identifikasi bahaya & pengendalian	<input type="radio"/> SA <input type="radio"/> SC
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	PTW/ Special PTW - Dokumen izin kerja	<input type="radio"/> SA <input type="radio"/> SC
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	SOP/Guideline/working instruction - Petunjuk kerja	<input type="radio"/> SA <input type="radio"/> SC
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	MSDS - Material Safety Data Sheets	<input type="radio"/> SA <input type="radio"/> SC
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	Emergency Preparedness - Siap tanggap darurat	<input type="radio"/> SA <input type="radio"/> SC
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	Certificates - sertifikat operator/pekerjaan	<input type="radio"/> SA <input type="radio"/> SC
5. TOOLS & EQUIPMENTS (proper for the job, used incorrectly, unsafe condition)			
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	PPE - Alat Pelindung Diri	<input type="radio"/> SA <input type="radio"/> SC
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	Hand / portable tools - Alat portabel	<input type="radio"/> SA <input type="radio"/> SC
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	Mechanical - Mekanis	<input type="radio"/> SA <input type="radio"/> SC
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	Electrical / electronic - Listrik	<input type="radio"/> SA <input type="radio"/> SC
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	Vehicular / heavy equipment - kendaraan/alat berat	<input type="radio"/> SA <input type="radio"/> SC
6. WORKING AREA			
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	Substandard facilities - Fasilitas substandar	<input type="radio"/> SA <input type="radio"/> SC
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	H2S exposure - Paparan H2S	<input type="radio"/> SA <input type="radio"/> SC
<input type="radio"/> UA <input type="radio"/> UC	<input type="radio"/> Serious <input type="radio"/> Moderate <input type="radio"/> Minor	Workplace health hazards - Potensi bahaya kesehatan (Noise, dust, temperature, vibration, radiation, temperature, ventilation, illumination, slippery)	<input type="radio"/> SA <input type="radio"/> SC

Date/Time	9/16/2013 2:58 PM
Observer	Saiful Hidayat
Department	SHE

Location:	
Activity:	
<input type="radio"/> Equipment <input type="radio"/> Employee	
<input type="checkbox"/> Safe Act/Condition Observed.	
<input type="checkbox"/> Action taken to encourage continued SHE performances.	
<input type="checkbox"/> Unsafe Act/Conditions Observed.	
<input type="checkbox"/> Immediate corrective actions.	
<input type="checkbox"/> Action to prevent recurrences.	

[Save](#) [Cancel](#)
[Select](#)

Attachment(s):

Gambar 2 Tampilan Form Pengisian SHE Observation

WARNING! Apabila pengguna sudah menyimpan form tersebut, maka SHE Observation tidak dapat diedit atau diubah lagi, sehingga pengisiannya harus lengkap sesuai dengan observasi yang dilakukan.