

1. Melakukan patroli terkait pencegahan trouble lingkungan. (pencegahan polusi lingkungan, fasilitas lingkungan)

4. Environment Patrol

SECTION		Apr 2024	May 2024	Jun 2024	Jul 2024	Aug 2024	Sep 2024	No. of Patrol Apr'24~ Sep'24
CV	P	◦ W3	◦ W1	◦ W1	◦ W1	◦ W1	◦ W1	◦ 6
	A	● 25 Apr	● 3 May	● 5 Jun	● 5 Jul			● 3
CH	P	◦ W4	◦ W2	◦ W2	◦ W2	◦ W2	◦ W2	◦ 6
	A	● 25 Apr	● 10 May	● 21 Jun	● 12 Jul			● 3
DRAWING	P			◦ W3				◦ 1
	A			● 21 Jun				● 1
QC	P				◦ W3			◦ 1
	A				● 18 Jul			
DIES	P							
	A							
VARNISH	P							
	A							
WAREHOUSE	P						◦ W3	◦ 1
	A							
PACKING	P	◦ W3						◦ 1
	A							
SHIPPING	P		◦ W4					◦ 1
	A		● 17 May					● 1
Maintenance	P							
	A							
PGA (Office & Factory)	P					◦ W3		◦ 1
	A							
Gutter (PGA)	P	◦ W4	◦ W3	◦ W3	◦ W4	◦ W4	◦ W4	◦ 6
	A	● 25 Apr	● 29 May	● 26 Jun	● 26 Jul			● 3
TOTAL	P	◦ 4	◦ 4	◦ 4	◦ 4	◦ 4	◦ 4	◦ 31
	A	● 3	● 4	● 4	● 4			● 11







2. Mengecek setiap sudut di bagian luar termasuk batas lokasi perusahaan dan setiap sudut dalam perusahaan termasuk gudang dan kantin.

Improvement Patrol Summary

Date : Dec 29th, 2023
Time : 14.15 ~ 15.15
Patrol by : Mr. Heri

No Dokumen	D-BMP-001
Revisi	0
Terapan/Terkaji	13-Apr-20
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► ENVIRONMENT PATROL

Environment Picture							Filled by improvement Section				
No.	Findings	Finding Picture	Finding Type	Area	PIC	Countermeasure	Picture after improved	Due date	Finish date	Recheck date	Status
1	The leaves and branches pass over the guardrail		I	South of the Factory	Mr. Nanang	Cut the tree branch		Apr-24	23/04/2024	24/04/2024	Closed
2	The toilet floor is very dirty		I	Maintenance Toilet	Mr. Nanang	Cleaning the floor		05-Jan-24	30-Dec-23	30-Dec-23	Closed
3	Leaking water pipe (flooding)		I	Canteen Toilet	Mr. Nanang	Cleaning the area		05-Jan-24	02-Jan-24		Closed
	Total	3	* Finding Type :		** Risk Level :						
	Closed	3	I = Initial		Risk Level 4 = Proses operasi yang sangat bahaya						
	Open	0	R = Recurrence		Risk Level 3 = Meskipun kita sudah mengikuti aturan terkadang kecelakaan masih bisa terjadi.						
	Finish Ratio (%)	100%	S = Similar		Risk Level 2 = Hanya jika kita tidak mengikuti aturan saja kita bisa celaka.						
					Risk Level 1 = Meskipun kita tidak hati-hati atau tidak perhatian kecelakaan mungkin tidak terjadi.						

Gutter Patrol

2. Mengecek setiap sudut di bagian luar termasuk batas lokasi perusahaan dan setiap sudut dalam perusahaan termasuk gudang dan kantin.






Improvement Patrol Summary

Date : August 16th, 2024
Time : 14.15 ~ 15.15
Patrol by : Mr. Heri


► ENVIRONMENT PATROL


Canteen Patrol

No Dokumen	2-IMP-001
Revisi	0
Tanggal Terbit	13-Apr-20
Halaman	3 / 3

								Filled by improvement Section			
No.	Findings	Finding Picture	Finding Type	Area	PIC	Countermeasure	Picture after Improved	Due date	Finish date	Recheck date	Status
1	Condition of dispenser and surrounding area is dirty.		I	Canteen	Mr.Nanang	Cleaning the area of Dispenser		23-Aug-24	21-Aug-24	21-Aug-24	Closed
2	The canteen benches are not tidy.		I	Canteen	Mr.Nanang	Tidy up the benches		23-Aug-24	21-Aug-24	21-Aug-24	Closed
3	The AC water drain pipe was not reinstalled so the water did not flow into the manhole.		I	Canteen	Mr.Nanang			23-Aug-24			Open
Total		3									
Closed		2									
Open		1									
Finish Ratio (%)		67%									
			* Finding Type :			** Risk Level :					
			I = Initial			Risk Level 4 = Proses operasi yang sangat bahaya					
			R = Recurrence			Risk Level 3 = Meskipun kita sudah mengikuti aturan terkadang kecelakaan masih bisa terjadi.					
			S = Similar			Risk Level 2 = Hanya jika kita tidak mengikuti aturan saja kita bisa celaka.					
						Risk Level 1 = Meskipun kita tidak hati hati atau tidak perhatian kecelakaan mungkin tidak terjadi.					









3. Selama patroli, upaya dilakukan (cth. **ada check list**, peta target area) agar tidak ada abnormal yang terlewat, seperti status penyimpanan di tempat limbah, kondisi kebocoran air terkontaminasi, dll.



Area	Vertical	ENVIRONMENT PATROL CHECK LIST	Sign
Date	05-07-2024		
Check Time	14.00 wib		
Check by	HERRI		

No. Document : 4-ENV-001
 Revision No. : 0
 Issue date : 30-04-2024

Check Area	Check Item	Judge		Remark
		OK	NG	
General	1. Tumpahan dan ceceran B3	✓		
	2. Tumpahan dan ceceran limbah B3	✓		
	3. Tempat sampah domestic	✓		
	4. Tempat sampah B3	✓		
	5. Dokumen terkait lingkungan	✓		
	6. SS		✓	
Machine / Equipment	1. Tumpahan dan ceceran B3	✓		
	2. Tumpahan dan ceceran limbah B3	✓		
	3. Tempat sampah domestic	✓		
	4. Tempat sampah B3	✓		
	5. Dokumen terkait lingkungan	✓		
	6. SS	✓		
Work Area	1. Tumpahan dan ceceran B3	✓		
	2. Tumpahan dan ceceran limbah B3	✓		
	3. Tempat sampah domestic	✓		
	4. Tempat sampah B3	✓		
	5. Dokumen terkait lingkungan		✓	Indikasi B3 tidak jelas / NG
	6. SS	✓		
Spill Kit	1. Indikasi spill kit	✓		
	2. Indikasi minimum level	✓		
	3. Indikasi Line	✓		
	4. Check List spill kit	✓		
	5. SS		✓	Kain penutup sering dicuci / NG
Gutter	1. Tumpahan dan ceceran B3	✓		
	2. Tumpahan dan ceceran limbah B3	✓		
	3. Kebersihan gutter	✓		
	4. Kebersihan sekitar gutter	✓		
	5. Kondisi dasar dan pondasi gutter	✓		
Saving Energi	1. Lampu penerangan		✓	atau beberapa lampu tidak berfungsi
	2. Air (air tidak dimatikan, bocor)	✓		
	3. lain-lain	✓		

Filled by Improvement Section											
No.	Findings	Finding Picture	Finding Type	Area	PIC	Countermeasure	Picture after Improved	Due date	Finish date	Recheck date	Status
1	SHI-400 indication is blurry (not clear)		I	Cleaning Applicator	Mr. Rohim	To changed new one		12-Jul-24	9-Jul-24	10-Jul-24	Closed
2	The all Varnish Drum is not closed (causing: oxidation and air pollution / B3).		I	The Empty drum area	Mr. Rohim	To closed		12-Jul-24	09-Jul-24	10-Jul-24	Closed
3	Lighting is not turned off when not in use (saving energy)		I	Cleaning Applicator	Mr. Rohim	The lights are turned off and this also communicated to all vertical members		12-Jul-24	9-Jul-24	10-Jul-24	Closed
4	1. Emergency response spill kit is used for other purposes (the plastic cover has holes and stock is reduced).		I	V10	Mr. Rohim	The plastic has been replaced with a new one and the maccun stock has been added again		12-Jul-24	09-Jul-24	10-Jul-24	Closed
Total		4									
Closed		4									
Open		0									
Finish Ratio (%)		100%									

* Finding Type :

I = Initial

R = Recurrence

S = Similar

** Risk Level :

Risk Level 4 = Proses operasi yang sangat bahaya

Risk Level 3 = Meskipun kita sudah melakukan standar tindakan keselamatan masih bisa terjadi.

Risk Level 2 = Hanya jika kita tidak mengikuti aturan saja kita bisa celaka.

Risk Level 1 = Meskipun kita tidak hati-hati atau tidak perhatian kecelakaan yang ringan tidak terjadi.

4. **Temuan patroli lingkungan dibuat TODO list. Penanganan berjalan sesuai rencana.** Secara rutin ditelusuri. Temuan patrol lingkungan, penanganannya dan progres diinformasikan kepada pihak terkait.






Improvement Patrol Summary

Date : August 16th , 2024
Time : 14.15 ~ 15.15
Patrol by : Mr. Heri

► ENVIRONMENT PATROL

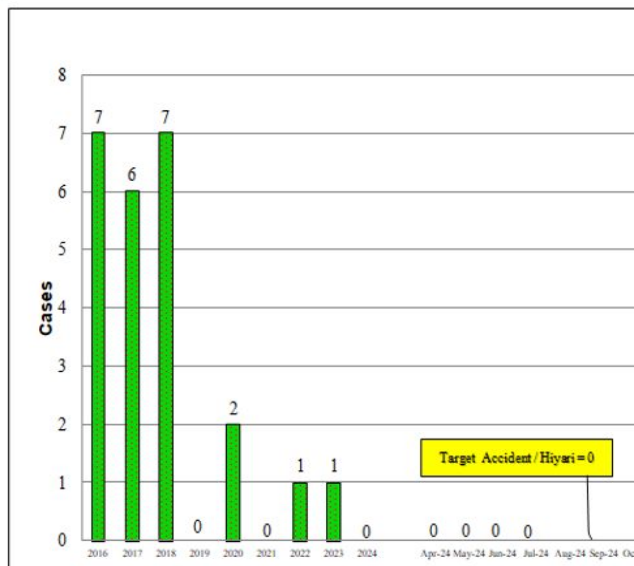
Canteen Patrol

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								Filled by improvement Section			
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3	The AC water drain pipe was not reinstalled so the water did not flow into the manhole.		I	Canteen	Mr.Nanang			23-Aug-24			Open
Total		3			*. Finding Type :		** Risk Level :				
Closed		2			I = Initial		Risk Level 4 = Proses operasi yang sangat bahaya				
Open		1			R = Recurrence		Risk Level 3 = Meskipun kita sudah mengikuti aturan terkadang kecelakaan masih bisa terjadi.				
Finish Ratio (%)		67%			S = Similar		Risk Level 2 = Hanya jika kita tidak mengikuti aturan saja kita bisa celaka.				
							Risk Level 1 = Meskipun kita tidak hati hati atau tidak perhatian kecelakaan mungkin tidak terjadi.				

5. Tidak ada masalah lingkungan (termasuk near-miss) yang disebabkan kurangnya identifikasi masalah.

2. Environment Accident & Hiyari



1. Section Policy (Environmental)

Note: = Achieved
 = Not achieved

Items	Policy	Performance Indicator	2024 Target	1 st half	FY2024						Remark
					Apr	May	Jun	Jul	Aug	Sep	
Safety	Zero Accident	Zero Accident WIN-I (cases)	0	0	0	0	0	0			
		Zero Hiyari (cases)	0	0	0	0	0	0			
		Zero employee No use Safety Glasses	0	0	0	0	0	0			
	Zero environmental accident	Zero Accident WIN-I (cases)	0	0	0	0	0	0			
		Zero Hiyari (cases)	0	0	0	0	0	0			
		Monthly Environment Patrol (Time)	4	4	3	4	4	4			
		Compliance to rule	65	65	65	65	65	65			
	Compliance with procedure and working instruction	Miss operation (cases)	0	0	0	0	0	0			
		Zero Complaint (cases)	0	0	0	0	0	0			
		Zero Feedback (cases)	0	0	0	0	0	0			
	Stable Performance	Establish MFA	Level 3	1.94	1.94	2	2	2			
Activity	Attendance	Ratio achieved 98.5%	98.5%	100	100	100	100	100			