

Nomor: SMK3L-En/ISP/FR-23-01

Revisi : 05

Tanggal: 01 Maret 2023

No.	Komponen Lingkungan	Loka si pemantauan	Periode Pemantauan	Rencana Pemantauan	Actual Pemantauan	Keterangan /Perihal
1.	KEBISINGAN	Area finishing line B				
		Forming line B				
		Block Mill Line A				
		Blower line A (Forming A)				
		Panel Line A / shear II				
		Area BRF A				
		Dalam LRF control room				
		Luar LRF control room				
		Depan control room EAF				
		Dalam control room EAF	1 BULAN			
		Depan control room EAF	SEKALI			
		Charging pit sebelah utara				
		Charging pit sebelah selatan				
		Blower BRF A				
		Blower BRF B				
		Depan pabrik plastik				
		Bengkel dekat tombol pabrik				
		Pos RW V				
		Depan karoseri				
		Belakang permanen store				
2.	IKLIM KERJA (SUHU DAN KELEMBABAN)	AREA SMS :				
		EAF Control Room				
		LRF Control Room				
		CCM Control Room				
		CCM Pulpit Bawah				
		CCM Electrical Bawah				
		CCM Work Shop				
		Laboratorium Spectro Office				
		Pit Side				
		Cabine Crane 120 Ton				
		Cabine Crane 140 Ton				
		Mechanic & Electric Office				



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		Oxygen Control Room		
		Area Rolling Mill		
		BRF A Control Room		
		BRF B Pulpit		
		Pulpit II BRF Line A, Line B		
		Pulpit III Line B		
		Pulpit Finishing Line A		
		Pulpit Finishing Botalam		
		Area Central Service		
		Vehicle		
		Fabrikasi		
		Development		
		Work Shop		
3.	PENCAHAYAAN	Block Mill Line A atas		
		Rolling Mill Line B		
		Electric Rolling Mill Room		
		Work Shop CNC		
		Work Shop		
		Assembling Line A-B		
		Pulpit Room II		
		Panel Motor Room I		
		BRF Line B		
		CCM Work Shop		
		Oxigent Plant I		
		Fabrication		
		Lubricantion Store		
		Oxigent Plant II		
		Melting Store		
		Development		
4.	MEDAN MAGNET	Area SMS		
		Sub Station PLN		
		Panel Sub Station PLN		
		Capitor Bank 33 kV		
		Trafo SMS EAF		



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		Trafo LRF		
		Electrical Panel CCM		
		Electrical Panel Oxygen		
		Control Room Furnace		
		Sebelah Timur Travo EAF(di luar)		
		VCB LRF		
		Area Rolling Mill		
		Travo 11.000 kV RML		
		Panel Line A RML		
		Panel Line C RML		
		Panel Line C Finishing		
		Panel Motor Room I		
		TRavo Motor Room I		
		Office Area		
		SHE		
		Main Office		
		Work Office		
		QC Laboratory		
		SMS Office		
		Mechanic & Electrical Office		
		Civil Office		
		Personal Office		
5.				
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Disetujui Oleh :
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Management Representative