










TEMUAN SAFETY PATROL ,10 FEBRUARI 2023




N O	AREA	PICTURE	FINDING	PIC	STATUS	KETERANG AN
1	Logitic Area		Jalan Berlubang,Pav ing rusak	Civil		Open
2	Finishing R/M Area		Ada besi terlalu Menonjol	Civil		Open
3	Dust Colector Area		Atap ada rusak	Civil		Open
4	Finishing R/M Area		Pedestrian cat hilang	CVL		Closed




N O	AREA	PICTURE	FINDING	PIC	STATUS	KETERANG AN
5	Loading W/R Area		Sisa Pengecoran berserakan	CVL		Open
6	Finishing R/M Area	 	Air tergenang di pedestrian	RM O		Closed
7	Loading W/R Area		Sak/Glangsing Berserakan	DSP		Closed



N O	AREA	PICTURE	FINDING	PIC	STATUS	KETERANG AN
8	Loading W/R Area		Sampah Berserakan	DSP		Open
9	Gudang A SMS	 	Disfungsi Tong	SMS O		Closed
10	BRF Area		Sampah Berserakan	CVL		Open




N O	AREA	PICTURE	FINDING	PIC	STATUS	KETERANG AN
11	Gudang A SMS		Disfungsi Tong	SMS O		Closed
12	BRF Area		Pakaian tdk pada tempatnya	BRF		Closed

N O	AREA	PICTURE	FINDING	PIC	STATUS	KETERANG AN
13	IWPL Area		Portal patah	CVL		Open
14	Slag Area		Tiang sudah mau roboh	CVL		Open




N O	AREA	PICTURE	FINDING	PIC	STATUS	KETERANG AN
15	Logistic area		TEmpat berteduh tidak layak pakai	LOG		Open
16	R/M Area		Ada kucing di Area Workshop	RM O		Closed

N O	AREA	PICTURE	FINDING	PIC	STATUS	KETERANG AN
17	Tangga selatan Forming line A		Tangga sudah mulai rusak	CVL		Open
18	Loading W/R Area		Mirro tertavbrak forklift sehingga rusak	DSP		Sementara diambil dan akan diselidiki

N O	AREA	PICTURE	FINDING	PIC	STATUS	KETERANG AN
19	Pump House Area		Glangsing Berserakan	CVL		Open
20	Barat Pump House		Coil tidak teratur,sudah berkarat	DSP		Open

N O	AREA	PICTURE	FINDING	PIC	STATUS	KETERANG AN
21	MCM Work Shop		Rambu sudah rusak	SHE		Closed
22	Ground Hopper RMH		Seng sudah mulai rusak	CVL		Open

N O	AREA	PICTURE	FINDING	PIC	STATUS	KETERANG AN
23	SHE Area		Kotor dan tidak pada tempatnya	SHE	 2023-2-10 10:24	Closed
24	R/M Area		Tangga tdk dipindahkan	RM O	 25/02/2023 14:28	Closed

N O	AREA	PICTURE	FINDING	PIC	STATUS	KETERANGAN
25	Billet Area		Penutup selokan sudah rusak	CVL		Open
26	Compacting R/M Area		Safety sign sudah rusak	SHE		Closed akan diganti poster baru