

Nomor : SMK3L-En/ISP/FR-22-10
Revisi : 04
Tanggal : 01 maret 2023

BULAN : Januari 2023

No.	PERALATAN YANG DI CHECK	JUMLAH	Smoke	Heat	Equip	TANGGAL		PERALATAN	KETERANGAN	PETUGAS PARAF
	LOKASI	INSTALASI (bh)	_		100	INSPEKSI	BAIK	RUSAK		FARAL
1	Main Office					47 11 22	29		semua lampu indikasi normal	Wawan K
	Smoke Detector	29	29	21	-	17 Jan' 23	21		Serida larripa iridikasi riorma	11411411
	Heat Detector	21	-		-	_	2			
	Fixed Head Detector	2	-	2	-	25 Jan' 23				
2	Sub.Station PLN	-	-		-	23 Jan 23	4		semua systems	
	Smoke Detector	4	4	4	-		4		normal	10.0-13
	Heat Detector	4	_	4	4		1		Homa	
	Fire Alarm Control Panel	11			1	24 Jan' 23				
3	Rolling Mill				-	24 Jan 23				
	Smoke Detector		NIC P		-	-	-			
	Line A Zone 1	6	6				6			
	Line A Cable Room Zone 2	4	4				4			
	Line A Breaker Room Zone 3	3	3		-		3			
	Celler 1 Zone 4	6	6				6			
	Celler 2 Zone 5	5	5				5	-127		
	Celler 3 Zone 6	1	1				1			
	Line C Atas Zone 7	4	4			100	4			-
	Line C Breaker Room Zone 8	5	5				5			
	Fire Alarm Control Panel AFP 500 Pulpit II	1			1	9 Jan' 23	1			
	Fire Alarm Press Lumpur WTP	2	2			9 Jan' 23	2			
4	Dust Collector PLC Room. (Smoke Detector)	2	2			11 Jan' 23	2		Panel Control Normal	
5	Dust Collector Elect Room. (Smoke Detector)	4	4			11 Jan' 23	4			
	33 KV Capacitor Room. (Smoke Detector)	2	2			11 Jan' 23	2		pintu dikunci	
6	33 KV Transformer Room. (Smoke Detector)	3	3			11 Jan' 23	3			
7	Main Office CPU					18 Jan' 23				
8		4	4				4	-	lampu indikasi normal	
	Smoke Detector		4		1	18 Jan' 23	1	-	Pressure 25 Bar	
	Cylinder Gas FM 200	1	-		1	10 Juli 23	1	100.00		
1745	Agent "Release Button"	1			1	18 Jan' 23	-		ada perbaikan office	
9	Security Office / CPU	1 11 11 11 11	-			10 Jail Z3	4		lampu indikasi normal	
arm.	Smoke Detector	4	4	100000			4			
	Cylinder Gas FM 200	1			1	40 1-100	1		tekanan 25 Bar	
10	Fire Alarm Control Panel FM 200 (Posko)	1			1	18 Jan' 23	1		all systems normal	
11	Main Store		-			20 Jan' 23		77700	Panel Control normal	
	Smoke Detector	22	22				22		all lampu indikasi normal	100
	Fire Alarm Control Panel	1			1		11			
12	Lubrication Store					24 Jan' 23			masih dalam perbaikan	
	Smoke Detector	9	9					9	semua lampu indikasi	
	Heat Detector	4		4				4	tidak nyala, masih dalam	
	Ultrasonic	1	3	-	1			1	perbaikan, by ESM	
13	CPU IWPL					20 Jan' 23				
13	Smoke Detector	4	4				4		All systems normal	
_		1	-		1		1			
-	Agent "Release button "	1	_		1		1		Pressure 25 Bar	
	Cylinder Gas FM 200				1		1		11000010 20 001	
_	Fire Alarm Control Panel	1				05 11 22			Commence of the Commence of th	
14	Work Office	- 10	40		-	25 Jan' 23	18		semua systems	
	Smoke Detector	18	18				-		normal	
	Heat Detector	13		13			13		Homia	
	Fixed Heat Detector	3		3	-		3			
	Manual Break Glass & Horn	5			5		5	/		
	Fire Alarm Control Panel	1			1		1			
15	SMS Office					23 Jan' 23				
	Smoke Detector	57	57				57		semua systems normal	
	Fixed Heat Detector		01		-	_		The second secon	demua dystemo norma:	
		4	07	4		A SALES AND A	4		acinida ayatema normai	
		6	07	4	6		6		Strida Systems normal	
	Manual Break Glass & Horn Fire Alarm Control Panel	6	07_	4	6 2		4		Sellida Systems Islandi	
16	Manual Break Glass & Horn Fire Alarm Control Panel			4		30 Jan' 23	6		Semua systems normal	
16	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE)	6 2		4		30 Jan' 23	6 2			
16	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector	6	35	4		30 Jan' 23	6			
16	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector	35		4	2	30 Jan' 23	6 2		Semua systems normal	
16	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector Fire Alarm Control Panel	6 2 35		4	1	30 Jan' 23	4 6 2 35		Semua systems normal	
	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector Fire Alarm Control Panel Fire Alarm Control Panel (NFS.320 - NOTIFIER)	35		4	2		4 6 2 35		Semua systems normal dan dipasang Peralatan fire Alarm, by ESM dan Civil Dept. all systems normal	
	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector Fire Alarm Control Panel Fire Alarm Control Panel (NFS.320 - NOTIFIER) OXYGEN PLANT	35 1	35	4	1	30 Jan' 23 9 Jan' 23	35 1		Semua systems normal dan dipasang Peralatan fire Alarm, by ESM dan Civil Dept.	
	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector Fire Alarm Control Panel Fire Alarm Control Panel (NFS.320 - NOTIFIER) OXYGEN PLANT Smoke Detector	6 2 35		4	1		4 6 2 35		Semua systems normal dan dipasang Peralatan fire Alarm, by ESM dan Civil Dept. all systems normal	
16	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector Fire Alarm Control Panel Fire Alarm Control Panel (NFS.320 - NOTIFIER) OXYGEN PLANT Smoke Detector Heat Detector	35 1 1 6	35	4	1 1		35 1 1		Semua systems normal dan dipasang Peralatan fire Alarm, by ESM dan Civil Dept. all systems normal	
17	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector Fire Alarm Control Panel Fire Alarm Control Panel (NFS.320 - NOTIFIER) OXYGEN PLANT Smoke Detector Heat Detector Fire Alarm Control Panel	35 1	35	4	1	9 Jan' 23	35 1		Semua systems normal dan dipasang Peralatan fire Alarm, by ESM dan Civil Dept. all systems normal	
17	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector Fire Alarm Control Panel Fire Alarm Control Panel (NFS.320 - NOTIFIER) OXYGEN PLANT Smoke Detector Heat Detector Fire Alarm Control Panel Panel Room Line A	6 2 35 1 1 1 6 6 1 1	35	4	1 1		35 1 1 1		Semua systems normal dan dipasang Peralatan fire Alarm, by ESM dan Civil Dept. all systems normal	
17	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector Fire Alarm Control Panel Fire Alarm Control Panel (NFS.320 - NOTIFIER) OXYGEN PLANT Smoke Detector Heat Detector Fire Alarm Control Panel Panel Rom Line A Smoke Detector	6 2 35 1 1 1 6 6 1 4 4	35	4	1 1 1	9 Jan' 23	4 6 2 35 1 1 6		Semua systems normal dan dipasang Peralatan fire Alarm, by ESM dan Civil Dept. all systems normal	
17	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector Fire Alarm Control Panel Fire Alarm Control Panel (NFS.320 - NOTIFIER) OXYGEN PLANT Smoke Detector Heat Detector Fire Alarm Control Panel Panel Room Line A Smoke Detector Manual Break Glass & Horn	6 2 35 1 1 1 6 6 1 1	35	4	1 1	9 Jan' 23 9 Jan' 23	35 1 1 1		Semua systems normal dan dipasang Peralatan fire Alarm, by ESM dan Civil Dept. all systems normal	
17	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector Fire Alarm Control Panel Fire Alarm Control Panel (NFS.320 - NOTIFIER) OXYGEN PLANT Smoke Detector Heat Detector Fire Alarm Control Panel Panel Room Line A Smoke Detector Manual Break Glass & Horn Panel Room BFL	6 2 35 1 1 1 6 6 1 4 4	35	4	1 1 1	9 Jan' 23	4 6 2 35 1 1 6		Semua systems normal dan dipasang Peralatan fire Alarm, by ESM dan Civil Dept. all systems normal	
17	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector Fire Alarm Control Panel Fire Alarm Control Panel (NFS.320 - NOTIFIER) OXYGEN PLANT Smoke Detector Heat Detector Fire Alarm Control Panel Panel Rom Line A Smoke Detector Manual Break Glass & Horn Panel Room Line A Smoke Detector Manual Break Glass & Horn Panel Room BFL Smoke Detector	6 2 35 1 1 1 6 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1	35	4	1 1 1	9 Jan' 23 9 Jan' 23	35 1 1 6 1		Semua systems normal dan dipasang Peralatan fire Alarm, by ESM dan Civil Dept. all systems normal	
17	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector Fire Alarm Control Panel Fire Alarm Control Panel (NFS.320 - NOTIFIER) OXYGEN PLANT Smoke Detector Heat Detector Fire Alarm Control Panel Panel Room Line A Smoke Detector Manual Break Glass & Horn Panel Room BFL	6 2 35 1 1 1 6 6 1 4 4	35	4	1 1 1	9 Jan' 23 9 Jan' 23	4 6 2 35 1 1 6		Semua systems normal dan dipasang Peralatan fire Alarm, by ESM dan Civil Dept. all systems normal	
17	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector Fire Alarm Control Panel Fire Alarm Control Panel (NFS.320 - NOTIFIER) OXYGEN PLANT Smoke Detector Heat Detector Fire Alarm Control Panel Panel Rom Line A Smoke Detector Manual Break Glass & Horn Panel Room Line A Smoke Detector Manual Break Glass & Horn Panel Room BFL Smoke Detector	6 2 35 1 1 1 6 6 1 1 1 1 1 1 1 1	6	4	1 1 1	9 Jan' 23 9 Jan' 23 17 Jan' 23	4 6 2 35 1 1 6 1		Semua systems normal dan dipasang Peralatan fire Alarm, by ESM dan Civil Dept. all systems normal all systems normal	
18	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector Fire Alarm Control Panel Fire Alarm Control Panel (NFS.320 - NOTIFIER) OXYGEN PLANT Smoke Detector Heat Detector Fire Alarm Control Panel Panel Room Line A Smoke Detector Manual Break Glass & Horn Manual Break Glass & Horn Manual Break Glass & Horn	6 2 35 1 1 1 6 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1	35	4	1 1 1 1	9 Jan' 23 9 Jan' 23	4 6 2 35 1 1 6 1 4 1		Semua systems normal dan dipasang Peralatan fire Alarm, by ESM dan Civil Dept. all systems normal	
117 118 119 220	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector Fire Alarm Control Panel Panel Room Line A Smoke Detector Manual Break Glass & Horn Panel Room BFL Smoke Detector Manual Break Glass & Horn Panel Room BFL Smoke Detector Manual Break Glass & Horn Panel Room BFL Smoke Detector Manual Break Glass & Horn Panel Room Line B	6 2 35 1 1 1 6 6 1 1 1 1 1 1 1 1	6	4	1 1 1	9 Jan' 23 9 Jan' 23 17 Jan' 23	4 6 2 35 1 1 6 1		Semua systems normal dan dipasang Peralatan fire Alarm, by ESM dan Civil Dept. all systems normal all systems normal	
17 18 19 20	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector Fire Alarm Control Panel Fire Alarm Control Panel (NFS.320 - NOTIFIER) OXYGEN PLANT Smoke Detector Heat Detector Heat Detector Fire Alarm Control Panel Panel Room Line A Smoke Detector Manual Break Glass & Horn Panel Room BFL Smoke Detector Manual Break Glass & Horn Panel Room BFL Smoke Detector Manual Break Glass & Horn Panel Room BFL Smoke Detector Manual Break Glass & Horn Panel Room Line B Smoke Detector	6 2 35 1 1 1 6 6 1 1 1 1 1 1 1 2 2	6	4	1 1 1 1	9 Jan' 23 9 Jan' 23 17 Jan' 23	4 6 2 35 1 1 1 6 1 1 2 1		Semua systems normal dan dipasang Peralatan fire Alarm, by ESM dan Civil Dept. all systems normal all systems normal	
17 18 19 20	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector Fire Alarm Control Panel Heat Detector Heat Detector Fire Alarm Control Panel F	6 2 35 1 1 1 6 6 1 1 1 1 1 1 1 2 2	6	4	1 1 1 1	9 Jan' 23 9 Jan' 23 17 Jan' 23	4 6 2 35 1 1 6 1 4 1		Semua systems normal dan dipasang Peralatan fire Alarm, by ESM dan Civil Dept. all systems normal all systems normal	
17 18 19 20	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector Fire Alarm Control Panel Fire Alarm Control Panel (NFS.320 - NOTIFIER) OXYGEN PLANT Smoke Detector Heat Detector Heat Detector Fire Alarm Control Panel Panel Room Line A Smoke Detector Manual Break Glass & Horn Panel Room BFL Smoke Detector Manual Break Glass & Horn Panel Room Line B Smoke Detector Manual Break Glass & Horn Panel Room Line B Smoke Detector Manual Break Glass & Horn Panel Room Line B Smoke Detector Manual Break Glass & Horn Panel Room Line B Smoke Detector Manual Break Glass & Horn Panel Room Line B Smoke Detector	6 2 35 1 1 1 6 6 1 1 1 1 1 1 1 2 1 1 1 1 1 1 1	35 6 4	4	1 1 1 1	9 Jan' 23 9 Jan' 23 17 Jan' 23	4 6 2 35 1 1 1 6 1 1 2 1		Semua systems normal dan dipasang Peralatan fire Alarm, by ESM dan Civil Dept. all systems normal all systems normal	
117 118 119 220	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector Fire Alarm Control Panel Fire Alarm Control Panel (NFS.320 - NOTIFIER) OXYGEN PLANT Smoke Detector Heat Detector Fire Alarm Control Panel Panel Room Line A Smoke Detector Manual Break Glass & Horn Panel Room BFL Smoke Detector Manual Break Glass & Horn Panel Room Line B Smoke Detector Manual Break Glass & Horn Panel Room Line B Smoke Detector Manual Break Glass & Horn Panel Room Line B Smoke Detector Manual Break Glass & Horn Panel Room Line B Smoke Detector Manual Break Glass & Horn Panel Root Line B Smoke Detector Manual Break Glass & Horn Panel Rosh Line B Smoke Detector Manual Break Glass & Horn Panel Rosh Line B Smoke Detector	6 2 35 1 1 1 6 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1	35 6 4	4	1 1 1 1 1 1	9 Jan' 23 9 Jan' 23 17 Jan' 23	4 6 2 35 1 1 1 6 1 1 2 1		Semua systems normal dan dipasang Peralatan fire Alarm, by ESM dan Civil Dept. all systems normal all systems normal	
17 18 19 20 21	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector Fire Alarm Control Panel Panel Room Line A Smoke Detector Manual Break Glass & Horn Panel Room BFL Smoke Detector Manual Break Glass & Horn Panel Room Line B Smoke Detector Manual Break Glass & Horn Panel QS4 Line B Smoke Detector Manual Break Glass & Horn Panel QS4 Line B Smoke Detector Manual Break Glass & Horn Panel QS4 Line B Smoke Detector Manual Break Glass & Horn Office RQC	6 2 35 1 1 1 6 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1	35 6 4 4 4 4	4	1 1 1 1 1 1	9 Jan' 23 9 Jan' 23 17 Jan' 23 17 Jan' 23	4 6 2 35 1 1 1 6 1 1 2 1		Semua systems normal dan dipasang Peralatan fire Alarm, by ESM dan Civil Dept. all systems normal all systems normal	
17 18 19 20 21	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector Fire Alarm Control Panel Fire Alarm Control Panel Fire Alarm Control Panel (NFS.320 - NOTIFIER) OXYGEN PLANT Smoke Detector Heat Detector Fire Alarm Control Panel Panel Room Line A Smoke Detector Manual Break Glass & Horn Panel Room BFL Smoke Detector Manual Break Glass & Horn Panel Room Line B Smoke Detector Manual Break Glass & Horn Panel Room Line B Smoke Detector Manual Break Glass & Horn Panel Room Line B Smoke Detector Manual Break Glass & Horn	6 2 35 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	35 6 4	4	1 1 1 1 1 1	9 Jan' 23 9 Jan' 23 17 Jan' 23 17 Jan' 23	4 6 2 35 1 1 6 1 1 2 1		Semua systems normal dan dipasang Peralatan fire Alarm, by ESM dan Civil Dept. all systems normal all systems normal Lampu indikasi normal	
117 118 119 120 221	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector Fire Alarm Control Panel Fire Alarm Control Panel Fire Alarm Control Panel (NFS.320 - NOTIFIER) OXYGEN PLANT Smoke Detector Heat Detector Fire Alarm Control Panel Panel Rom Line A Smoke Detector Manual Break Glass & Horn Panel Room Line B Smoke Detector Manual Break Glass & Horn Panel Room Line B Smoke Detector Manual Break Glass & Horn Panel Room Line B Smoke Detector Manual Break Glass & Horn Panel Room Line B Smoke Detector Manual Break Glass & Horn Panel Rosh Line B Smoke Detector Manual Break Glass & Horn Panel Rosh Glass & Horn Manual Break Glass & Horn Office RQC Smoke Detector Manual Break Glass & Horn Manual Break Glass & Horn Manual Break Glass & Horn	6 2 35 1 1 1 6 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1	35 6 4 4 4 4	4	1 1 1 1 1 1	9 Jan' 23 9 Jan' 23 17 Jan' 23 17 Jan' 23	4 6 2 35 1 1 6 1 1 2 1		Semua systems normal dan dipasang Peralatan fire Alarm, by ESM dan Civil Dept. all systems normal all systems normal Lampu indikasi normal	
117 118 119 120 220 221	Manual Break Glass & Horn Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE) Smoke Detector Heat Detector Fire Alarm Control Panel Fire Alarm Control Panel Fire Alarm Control Panel (NFS.320 - NOTIFIER) OXYGEN PLANT Smoke Detector Heat Detector Fire Alarm Control Panel Panel Room Line A Smoke Detector Manual Break Glass & Horn Panel Room BFL Smoke Detector Manual Break Glass & Horn Panel Room Line B Smoke Detector Manual Break Glass & Horn Panel Room Line B Smoke Detector Manual Break Glass & Horn Panel Room Line B Smoke Detector Manual Break Glass & Horn	6 2 35 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	35 6 4 4 4 4	4	1 1 1 1 1 1	9 Jan' 23 9 Jan' 23 17 Jan' 23 17 Jan' 23 30 Jan' 23	4 6 2 35 1 1 6 1 1 2 1		Semua systems normal dan dipasang Peralatan fire Alarm, by ESM dan Civil Dept. all systems normal all systems normal Lampu indikasi normal	

<u>Ingat!</u>
Laporkan segera ke AK3 Kebakaran bila terdapat kelainan system pada saat anda control, jangan sekali-kali menunda laporannya.



Nomor Revisi : 0

BULAN : ____

: SMK3L-En/ISP/FR-22-10

: 01 Maret 2023 Tanggal Februari 2023

KONDISI PERALATAN TANGGAL INSPEKSI PETUGAS KETERANGAN PERALATAN YANG DI CHECK Smoke Heat Equip PARAF BAIK RUSAK INSTALASI (bh) 1 Main Office semua lampu indikasi normal Wawan K 7 Feb' 23 29 29 29 21 21 21 Heat Detector 2 Fixed Head Detector 2 2 7 Feb' 23 2 Sub.Station PLN 4 semua systems 4 Smoke Detector 4 normal Heat Detector 4 Fire Alarm Control Panel 1 7 Feb' 23 Rolling Mill 3 Smoke Detector 6 6 Line A Zone 1 Line A Cable Room Zone 2 Line A Breaker Room Zone 3 4 4 3 3 6 Celler 1 Zone 4 Celler 2 Zone 5 5 5 1 Celler 3 Zone 6 Line C Atas Zone 7
Line C Breaker Room Zone 8 4 4 5 5 Fire Alarm Press Lumpur WTP

Dust Collector PLC Room. (Smoke Detector) 1 7 Feb' 23 2 7 Feb' 23 2 2 Panel Control Normal 4 Dust Collector Elect Room. (Smoke Detector)
33 KV Capacitor Room. (Smoke Detector) 4 9 Feb' 23 5 9 Feb' 23 2 pintu dikunci 2 7 7 33 KV Transformer Room. (Smoke Detector) 8 Main Office CPU 3 9 Feb' 23 lampu indikasi normal 4 Smoke Detector Pressure 25 Bar 1 13 Feb' 23 Cylinder Gas FM 200 1 1 Agent "Release Button 13 Feb' 23 ada perbaikan office 9 Security Office / CPU Smoke Detector Cylinder Gas FM 200 4 4 lampu indikasi normal tekanan 25 Bar 1 all systems normal Fire Alarm Control Panel FM 200 (Posko) 1 13 Feb' 23 10 15 Feb' 23 Panel Control normal 11 Main Store Smoke Detector all lampu indikasi normal 22 22 22 Fire Alarm Control Pane 15 Feb' 23 masih dalam perbaikan 12 Lubrication Store semua lampu indikasi Smoke Detector 9 9 4 tidak nyala, masih dalam Heat Detector perbaikan, by ESM 17 Feb' 23 13 CPU IWPL 4 All systems normal Smoke Detector 1 Agent " Release button 1 Pressure 25 Bar Cylinder Gas FM 200 rm Control Panel 1 21 Feb' 23 14 Work Office 18 semua systems 18 Smoke Detector 18 13 13 13 normal 3 Fixed Heat Detector Manual Break Glass & Horn Fire Alarm Control Panel 5 21 Feb' 23 15 SMS Office semua systems normal 57 Smoke Detector 57 57 4 Fixed Heat Detector 4 Manual Break Glass & Horn Fire Alarm Control Panel 6 6 2 2 22 Feb' 23 Semua systems normal 16 OFFICE SECURITY BARU (SCR, PNL, SHE) 35 35 35 Smoke Detector dan dipasang Peralatan fire Heat Detector Alarm, by ESM dan Civil Dept. Fire Alarm Control Panel
Fire Alarm Control Panel (NFS.320 - NOTIFIER) 1 1 all systems normal all systems normal 22 Feb' 23 17 OXYGEN PLANT 6 6 6 Smoke Detector Heat Detector Fire Alarm Control Panel
18 Panel Room Line A 1 22 Feb' 23 4 Smoke Detector Manual Break Glass & Horn 1 23 Feb' 23 19 Panel Room BFL Manual Break Glass & Horn Panel Room Line B Smoke Detector Lampu indikasi normal 2 23 Feb' 23 2 Manual Break Glass & Horn 23 Feb' 23 21 Panel QS4 Line B lampu indikasi normal 4 4 Smoke Detector Manual Break Glass & Horn 22 Office RQC 23 Feb' 23 11 lampu indikasi normal Smoke Detecto Manual Break Glass & Horn 1 1 23 Securtiry
Smoke Detector 27 Feb' 23 all systems normal 35 TOTAL 379 295 51 33

<u>Ingat I</u> Laporkan segera ke AK3 Kebakaran bila terdapat kelainan system pada saat anda control, jangan sekali-kali menunda laporannya.

Sidoarjo, 28 Februari 2023

Alers (Wawan Krisnadi)



Nomor ; SMK3L-En/ISP/FR-22-10 Revisi : 00 Tanggal : 01 Maret 2023

BULAN: Maret 2023

No.	PERALATAN YANG DI CHECK	JUMLAH INSTALASI (bh)	Smoke	Heat	Equip	TANGGAL INSPEKSI	BAIK	RUSAK	KETERANGAN	PETUGAS PARAF
	LOKASI Main Office	INSTALASI (DII)				1100	DAIR	T(OO/4)		
1	Smoke Detector	29	29	7100	-	6 Mar' 23	29		semua lampu indikasi normal	Wawan K
	Heat Detector	21		21			21			
	Fixed Head Detector	2		2			2		Augustines	
2	Sub.Station PLN				-	6 Mar' 23				
	Smoke Detector	4	4				4		semua systems	
	Heat Detector	4		4			4		normal	
	Fire Alarm Control Panel	1		_	1	C Mari 22	1			
3	Rolling Mill		-	_		6 Mar' 23				
	Smoke Detector	6	6	-			6			
	Line A Zone 1 Line A Cable Room Zone 2	4	4				4	5-01-01		
_	Line A Breaker Room Zone 3	3	3				3			=====
	Celler 1 Zone 4	6	6				6	JT 2-10 4		
	Celler 1 Zone 4	5	5				5			
_	Celler 3 Zone 6	1	1		1		1			
	Line C Atas Zone 7	4	4				4		le garage	
	Line C Breaker Room Zone 8	5	5	30-22			5			
	Fire Alarm Control Panel AFP 500 Pulpit II	1			1	6 Mar' 23	1			
	Fire Alarm Press Lumpur WTP	2	2			6 Mar' 23	2			
4	Dust Collector PLC Room. (Smoke Detector)	2	2	205 7/		8 Mar' 23	2		Panel Control Normal	
5	Dust Collector Elect Room. (Smoke Detector)	4	4			8 Mar' 23	4			
6	33 KV Capacitor Room. (Smoke Detector)	2	2			8 Mar' 23	2		pintu dikunci	
7	33 KV Transformer Room. (Smoke Detector)	3	3			8 Mar' 23	3			
8	Main Office CPU					8 Mar' 23			to and to discuss a conset	
	Smoke Detector	4	4				4		Iampu indikasi normal	
-	Cylinder Gas FM 200	-1			1	10 Mar' 23	1		Pressure 25 Bar	
	Agent "Release Button"	1			1	10 Ma-122	11		ada perbaikan office	-
9	Security Office / CPU		100			10 Mar' 23	4		lampu indikasi normal	
- 11	Smoke Detector	4	4		1		1		tekanan 25 Bar	
	Cylinder Gas FM 200	1	1		1	10 Mar' 23	1		all systems normal	
10	Fire Alarm Control Panel FM 200 (Posko)	1200			1000	14 Mar' 23	-		Panel Control normal	
11	Main Store	22	22	_		14 Will 20	22		all lampu indikasi normal	
_	Smoke Detector Fire Alarm Control Panel	1			1		1	in annual control		
40	Lubrication Store		10-20-0		-	14 Mar' 23			masih dalam perbaikan	
12	Smoke Detector	9	9	-				9	semua lampu indikasi	
	Heat Detector	4		4			Transfer of	4	tidak nyala, masih dalam	
	Ultrasonic	1			1	10000		1	perbaikan, by ESM	
13	CPU IWPL					14 Mar' 23				
10	Smoke Detector	4	4				4	-	All systems normal	
	Agent " Release button "	1	Service .		1	1000 0000	1	77 (11)		
	Cylinder Gas FM 200	1			1		1	-	Pressure 25 Bar	
	Fire Alarm Control Panel	1			1		1			
14	Work Office					16 Mar' 23				
	Smoke Detector	18	18				18		semua systems	
	Heat Detector	13		13			13		normal	
	Fixed Heat Detector	3		3		1	3			
	Manual Break Glass & Horn	5			5		5			
	Fire Alarm Control Panel	1			1	1011 100	1			
15	SMS Office			-		16 Mar' 23	57		semua systems normal	
	Smoke Detector	57	57	-					semua systems normai	
	Fixed Heat Detector	4		4	6		6		(C) particular and the control of th	
	Manual Break Glass & Horn	6			2		2			
40	Fire Alarm Control Panel OFFICE SECURITY BARU (SCR, PNL, SHE)	2			- 4	21 Mar' 2023	-		Semua systems normal	
16	Smoke Detector	35	35			2020	35			
_	Heat Detector	33	- 00						dan dipasang Peralatan fire	777
	Fire Alarm Control Panel	1			1		1	-	Alarm, by ESM dan Civil Dept.	
	Fire Alarm Control Panel (NFS.320 - NOTIFIER)	1	1		1		1		all systems normal	
17	OXYGEN PLANT				-,157	21 Mar' 2023			all systems normal	
11	Smoke Detector	6	6				6		- 1	
	Heat Detector									
	Fire Alarm Control Panel	1			1		1			
18	Panel Room Line A					21 Mar' 2023				
	Smoke Detector	4	4				4			
	Manual Break Glass & Horn	1		-11-11	.1		1			
19	Panel Room BFL					30 Mar' 2023	-			
	Smoke Detector									
	Manual Break Glass & Horn	1			1		1			Total Marie Control
20	Panel Room Line B					20.14-1-200-			Lampu indikasi parmal	
	Smoke Detector	2	2			30 Mar' 2023	2		Lampu indikasi normal	
	Manual Break Glass & Horn	1		-	1	20 Mari 2022	11			
21	Panel QS4 Line B					30 Mar' 2023			lampu indikasi normal	
	Smoke Detector	4	4		-		4		iampa iliuikasi nottilai	
	Manual Break Glass & Horn	1	-	-	1	20 Mart 2022				
22	Office RQC		4.			30 Mar' 2023	11		lampu indikasi normal	
	Smoke Detector	11	11				11		iampu iliuikasi nottilai	
-yery	Manual Break Glass & Horn	1		_	_1_	30 Mar' 2023				
23	Securitry	2.7	25			50 Iviar 2023	35		all systems normal	
	Smoke Detector	35	35		-		55		an e patento nombre	
	TOTAL	379	295	51	33					

Ingat!
Laporkan segera ke AK3 Kebakaran bila terdapat kelainan system pada saat anda control, jangan sekali-kali menunda laporannya.



: SMK3L-En/ISP/FR-22-10 Nomor

Revisi : 00 Tanggal : 01 Maret 2023

	Company of the Compan		The same of the sa	ACT TO SERVICE STATE OF THE SE	WALLEY.		-		BULAN : April 2023	(()
No.	PERALATAN YANG DI CHECK LOKASI	JUMLAH INSTALASI (bh)	Smoke	Heat	Equip	TANGGAL INSPEKSI	KONDIS	RUSAK	KETERANGAN	PETUGAS PARAF
1	Main Office									
	Smoke Detector	29	29			4 Apr' 2023	29		semua lampu indikasi normal	Wawan K
	Heat Detector Fixed Head Detector	21	-	21			21			
2	Sub.Station PLN	2		2		4 Apr' 2023	2			
-	Smoke Detector	4	4		- 20	4 Apr 2025	4		semua systems	
-	Heat Detector	4		4			4		normal	
-	Fire Alarm Control Panel	1			1		1			
3	Rolling Mill					4 Apr' 2023				
	Smoke Detector		1							
	Line A Zone 1	6	6				6		12-12-13	
	Line A Cable Room Zone 2	4	4	197717070			4			
	Line A Breaker Room Zone 3	3	3				3			
	Celler 1 Zone 4	6	6				6			
_	Celler 2 Zone 5 Celler 3 Zone 6	5	5		1-5-11		5			
	Line C Atas Zone 7	11	1				1			
-	Line C Breaker Room Zone 8	5	5		100000		4			27 - 277 - 27
	Fire Alarm Control Panel AFP 500 Pulpit II	1	2	-171	1	10 Apr' 2023	5			
	Fire Alarm Press Lumpur WTP	2	2			10 Apr 2023	2			
4	Dust Collector PLC Room. (Smoke Detector)	2	2			10 Apr 2023	2		Panel Control Normal	
5	Dust Collector Elect Room. (Smoke Detector)	4	4			10 Apr' 2023	4			
6	33 KV Capacitor Room. (Smoke Detector)	2	2			10 Apr' 2023	2		pintu dikunci	
7	33 KV Transformer Room. (Smoke Detector)	3	3			10 Apr' 2023	3			
8	Main Office CPU		and the last			10 Apr' 2023				
	Smoke Detector	4	4				4		lampu indikasi normal	
	Cylinder Gas FM 200	1			1	11 Apr' 2023	1	The second secon	Pressure 25 Bar	
	Agent "Release Button"	11			1		1			
9	Security Office / CPU					11 Apr' 2023			ada perbaikan office	(CAD) I-V
_	Smoke Detector	4	4		-		4		lampu indikasi normal	
	Cylinder Gas FM 200	1			1		1		tekanan 25 Bar	111
0	Fire Alarm Control Panel FM 200 (Posko)	11			1	5 Apr' 2023	1		all systems normal	
1	Main Store Smoke Detector	22	20	-		5 Apr' 2023	22		Panel Control normal all lampu indikasi normal	
-	Fire Alarm Control Panel	22	22		1		22		ali lampu indikasi normai	
2	Lubrication Store	11		CONTRACTOR CO.		13 Apr' 2023	-		masih dalam perbaikan	
4	Smoke Detector	9	9			10 Mpt 2020		9	semua lampu indikasi	
	Heat Detector	4	-	4				4	tidak nyala, masih dalam	
	Ultrasonic	1			1			1	perbaikan, by ESM	
3	CPU IWPL					13 Apr' 2023	100000000000000000000000000000000000000			
	Smoke Detector	4	4			-045-0332	4		All systems normal	10.50 to 10.50 to 10.50 to
	Agent "Release button "	1		11111	1		1			
	Cylinder Gas FM 200	1			1		1		Pressure 25 Bar	
	Fire Alarm Control Panel	1			1		1			
4	Work Office					27 Apr' 2023				
	Smoke Detector	18	18		4		18		semua systems	
_	Heat Detector	13		13			13		normal	
-	Fixed Heat Detector	3		3	-		3			
	Manual Break Glass & Horn Fire Alarm Control Panel	5	_		5	ca meaning the	5			
5	SMS Office	1			1	28 Apr' 2023	1			
J	Smoke Detector	57	57			20 Apr 2023	57		semua systems normal	
	Fixed Heat Detector	4	31	4			4		seniua systems normai	
	Manual Break Glass & Horn	6		-	6		6			
	Fire Alarm Control Panel	2			2		2			
6	OFFICE SECURITY BARU (SCR, PNL, SHE)					28 Apr' 2023	L		Semua systems normal	
	Smoke Detector	35	35				35			
	Heat Detector								dan dipasang Peralatan fire	
	Fire Alarm Control Panel	1			1		1		Alarm, by ESM dan Civil Dept.	
	Fire Alarm Control Panel (NFS.320 - NOTIFIER)	1			1		1		all systems normal	All PAN SHAN
7	OXYGEN PLANT		-			26 Apr' 2023			all systems normal	
	Smoke Detector	6	6				6			7.1
-	Heat Detector	-			,		,			
0	Fire Alarm Control Panel Panel Room Line A	1	S- 22-		1	20. 4 - 1.222	1	ALLEN TO		7.71 9-101
8	Smoke Detector	4	4			26 Apr' 2023	4			
	Manual Break Glass & Horn	1	4		1		1			_
9	Panel Room BFL					26 Apr' 2023	1			
-	Smoke Detector					20 Mpi 2023				
	Manual Break Glass & Horn	1			1		1			
0	Panel Room Line B				-		-			
*****	Smoke Detector	2	2			26 Apr' 2023	2		Lampu indikasi normal	
	Manual Break Glass & Horn	1			1		1		***************************************	
1	Panel QS4 Line B					5 Apr' 2023				
	Smoke Detector	4	4				4		lampu indikasi normal	
	Manual Break Glass & Horn	1	100		1					
2	Office RQC					5 Apr' 2023			The state of the s	and the same of the same
	Smake Detector	11	11				11		lampu indikasi normal	
	Manual Break Glass & Horn	1			1					
3	Securtiry					5 Apr' 2023				
	Smoke Detector	35	35				35		all systems normal	
-	TOTAL	379	295	51	33					

<u>ingar!</u> Laporkan segera ke AK3 Kebakaran bila terdapat kelainan system pada saat anda control, jangan sekali-kali menunda laporannya,



Nomor : SMK3L-En/ISP/FR-22-10

Revisi : 04 Tanggal : 01 maret 2023

Mei 2023

									BULAN: Mei 2023	
No.	PERALATAN YANG DI CHECK	JUMLAH	Smoke	Heat	Equip	TANGGAL	KONDIS	I PERALATAN	KETERANGAN	PETUGA
140.	LOKASI	INSTALASI (bh)	Silloke	rieat	Edoub	INSPEKSI	BAIK	RUSAK	RETERANGAN	PARAF
1	Main Office		-							
	Smoke Detector	29	29			3 Mei' 23	29		semua lampu indikasi normal	Wawan K
	Heat Detector	21		21			21			
	Fixed Head Detector	2		2			2	2		
2	Sub.Station PLN					3 Mei' 23				
	Smoke Detector	4	4	200			4		semua systems	
	Heat Detector	4		4			4		normal	
-	Fire Alarm Control Panel	1			1		1		Holling	
3	Rolling Mill					3 Mei' 23	-			
	Smoke Detector					3 IVIET 23				
_	Line A Zone 1									
-	Line A Cable Room Zone 2	6	6			-	6			-
-		4	4			100000000000000000000000000000000000000	4			
_	Line A Breaker Room Zone 3	3	3		-		3			
	Celler 1 Zone 4	6	6				6			
	Celler 2 Zone 5	5	5				5			
	Celler 3 Zone 6	1	1				1			
	Line C Atas Zone 7	4	4				4			
	Line C Breaker Room Zone 8	5	5				5			
	Fire Alarm Control Panel AFP 500 Pulpit II	1			1	4 Mei' 23	1			
	Fire Alarm Press Lumpur WTP	2	2			4 Mei' 23	2			
4	Dust Collector PLC Room. (Smoke Detector)	2	2		-	4 Mei' 23	2		Panel Control Normal	
5	Dust Collector Elect Room. (Smoke Detector)	4	4		-	4 Mei' 23	4		and Control (Volina)	
6	33 KV Capacitor Room. (Smoke Detector)	2	2						platu dikupai	
						4 Mei' 23	2		pintu dikunci	
7	33 KV Transformer Room. (Smoke Detector) Main Office CPU	3	3			4 Mei' 23	3	-		
8			10			9 Mei' 23		100000000000000000000000000000000000000		
_	Smoke Detector	4	4				4		lampu indikasi normal	
_	Cylinder Gas FM 200	11	-		1	9 Mei' 23	1		Pressure 25 Bar	
	Agent "Release Button"	1			1		1			
9	Security Office / CPU			and the second		9 Mei' 23		1	ada perbaikan office	and the second second second
	Smoke Detector	4	4			art spices and a	4		lampu indikasi normal	and the same
	Cylinder Gas FM 200	1			1		1		tekanan 25 Bar	
10	Fire Alarm Control Panel FM 200 (Posko)	1			1	9 Mei' 23	1		all systems normal	
11	Main Store					11 Mei' 23			Panel Control normal	
	Smoke Detector	22	22	-	-		22		all lampu indikasi normal	
	Fire Alarm Control Panel	1			1		1		an ampa manaa nama	
12	Lubrication Store					11 Mei' 23	-		masih dalam perbaikan	
-	Smoke Detector	9	9	-		11 Wel 23				
-	Heat Detector		9		-				semua lampu indikasi	-
_	Ultrasonic	4		4	-	Carrier de			tidak nyala, masih dalam	
		1			1			1	perbaikan, by ESM	
13	CPU IWPL					12 Mei' 23				
	Smoke Detector	4	4		1/100		4	-	All systems normal	
	Agent " Release button "	1			1		1		The same is a second of the se	
	Cylinder Gas FM 200	111			1		1		Pressure 25 Bar	
	Fire Alarm Control Panel	1			1		1			
14	Work Office					12 Mei' 23			No. 1 and the second second	
	Smoke Detector	18	18				18		semua systems	
	Heat Detector	13	-	13			13		normal	
	Fixed Heat Detector	3		3			3			
	Manual Break Glass & Horn	5			5		5			
_	Fire Alarm Control Panel	1		_					*****	
_	SMS Office		_	_	. 1		1			
5			-200	-		16 Mei' 23				
_	Smoke Detector	57	57				57		semua systems normal	
	Fixed Heat Detector	4		4			4		221742-1700-1700-1700-1700-1700-1700-1700-170	
	Manual Break Glass & Horn	6			6		6			
	Fire Alarm Control Panel	2			2		2			
6	OFFICE SECURITY BARU (SCR, PNL, SHE)	NAME OF TAXABLE PARTY.				16 Mei' 23		-3500-X-10-10-1	Semua systems normal	
	Smoke Detector	35	35				35			777
	Heat Detector	A CONTRACTOR OF THE PARTY OF TH							dan dipasang Peralatan fire	
1110	Fire Alarm Control Panel	1			1		1		Alarm, by ESM dan Civil Dept.	
	Fire Alarm Control Panel (NFS.320 - NOTIFIER)	1			1		1		all systems normal	
7	OXYGEN PLANT					22 Mei' 23			all systems normal	
-	Smoke Detector	6	6			-6 INCI 60	6		un opacoma normal	
111	Heat Detector	U	J		-		0			
-	Fire Alarm Control Panel	4			4		-			-
0	Panel Room Line A	1			1	0011 7 ==	1			
8		1	_			22 Mei' 23				
_	Smoke Detector	4	4				4			
	Manual Break Glass & Horn	1			1		1			
9	Panel Room BFL					22 Mei' 23				
	Smoke Detector									
	Manual Break Glass & Horn	1			1		1			FITTER
0	Panel Room Line B									
	Smoke Detector	2	2			24 Mei' 23	2		Lampu indikasi normal	
	Manual Break Glass & Horn	1			1		1			
1	Panel QS4 Line B					24 Mei' 23				
-	Smoke Detector	4	4			- 11101 60	4		ampu indikasi no	
	Manual Break Glass & Horn	1	4		-		-4		ampu indikasi normal	
2	Office RQC	1			1	04.44-11.00				
2			-	-0.65	CELL SEL	24 Mei' 23	12			
	Smoke Detector	11	11				11		ampu indikasi normal	
	Manual Break Glass & Horn	1	_		1					
3	Securitry Smake Detector		2.0	_		24 Mei' 23	0.7			
	Smoke Detector	35	35			The state of the s	35	- 1	all systems normal	
	TOTAL	379	295							

Ingat !
Laporkan segera ke AK3 Kebakaran bila terdapat kelainan system pada saat anda control, jangan sekali-kali menunda laporannya.

Sidoarjo, 31 Mei 2023



SMK3L-En/ISP/FR-22-10 Nomor

Revisi : 04 Tanggal : 01 maret 2023

Juni 2023 BULAN ;

	PERALATAN YANG DI CHECK	JUMLAH	T	T	1	TANGGAL	KONDISI	PERALATAN	BULAN : JUNI 2023	PETUGAS
No.	LOKASI	INSTALASI (bh)	Smoke	Heat	Equip	INSPEKSI	BAIK	RUSAK	KETERANGAN	PARAF
1	Main Office				1	- Control on Processing				
	Smoke Detector	29	29		-	5 Juni' 23	29		semua lampu indikasi normal	Wawan K
	Heat Detector	21		21			21		1 11 11 11 11 11 11 11 11 11 11 11 11 1	
	Fixed Head Detector	2		2			2			
2	Sub,Station PLN					5 Juni' 23				
-	Smoke Detector Heat Detector	4	4		-		4		semua systems	
	Fire Alarm Control Panel	4	100	4	7	-	4		normal	
3	Rolling Mill	1			1	5 Juni' 23	1			
	Smoke Detector					5 Juni 23				
	Line A Zone 1	6	6				6			
	Line A Cable Room Zone 2	4	4			-	4			
	Line A Breaker Room Zone 3	3	3				3			
	Celler 1 Zone 4	6	6	10000	-		6			-
	Celler 2 Zone 5	5	5				5			
	Celler 3 Zone 6	1	1				1			
	Line C Atas Zone 7	4	4				4			
	Line C Breaker Room Zone 8	5	5				5			
	Fire Alarm Control Panel AFP 500 Pulpit II	1			1	5 Juni' 23	1			
	Fire Alarm Press Lumpur WTP	2	2			5 Juni' 23	2			
4	Dust Collector PLC Room. (Smoke Detector)	2	2			5 Juni' 23	2		Panel Control Normal	
5	Dust Collector Elect Room. (Smoke Detector)	4	4			5 Juni' 23	4			
6	33 KV Capacitor Room. (Smoke Detector)	2	2			5 Juni' 23	2		pintu dikunci	
7	33 KV Transformer Room. (Smoke Detector) Main Office CPU	3	3	_		5 Juni' 23	3			
8	Smoke Detector					8 Juni' 23	-	The second second		
	Cylinder Gas FM 200	4	4			0 1-2 00	4		lampu indikasi normal	
	Agent "Release Button"	1			1	8 Juni' 23	1		Pressure 25 Bar	
9	Security Office / CPU	1				8 Juni' 23	1	Sale - Carriero	ada perbaikan office	
-	Smoke Detector	4	4			O JUNE 23	4		lampu indikasi normal	
	Cylinder Gas FM 200	1	7		1		1		tekanan 25 Bar	
10	Fire Alarm Control Panel FM 200 (Posko)	1				8 Juni' 23	1		all systems normal	
11	Main Store					8 Juni' 23			Panel Control normal	
	Smoke Detector	22	22				22		all lampu indikasi normal	
	Fire Alarm Control Panel	1			1		1			
12	Lubrication Store					12 Juni' 23			masih dalam perbaikan	
	Smoke Detector	9	9			1-1-1-1-1		9	semua lampu indikasi	100000000000000000000000000000000000000
	Heat Detector	4		4				4	tidak nyala, masih dalam	
1000	Ultrasonic	1			1			1	perbaikan, by ESM	
13	CPU IWPL					12 Juni' 23				
	Smoke Detector	4	4		50		4		All systems normal	
	Agent "Release button "	1			1		1			
	Cylinder Gas FM 200	1		_	1		1		Pressure 25 Bar	
4.1	Fire Alarm Control Panel Work Office	1			1		1			
14	Smoke Detector	18	18	_		12 Juni' 23	10			
	Heat Detector	13	10	13			18		normal	ALL COMPANY OF THE PARTY OF THE
-	Fixed Heat Detector	3		3		-	3		normal	
	Manual Break Glass & Horn	5			5		5			
	Fire Alarm Control Panel	1			1		1			
15	SMS Office					14 Juni' 23				Contract Con
	Smoke Detector	57	57				57		semua systems normal	
1-11-1	Fixed Heat Detector	4		4	77.		4			
	Manual Break Glass & Horn	6			6	i-augusti mer	6			
	Fire Alarm Control Panel	2			2		2			
16	OFFICE SECURITY BARU (SCR, PNL, SHE)					14 Juni' 23			Semua systems normal	
	Smoke Detector	35	35				35			
	Heat Detector								dan dipasang Peralatan fire	
22	Fire Alarm Control Panel	1	- VII		1		1		Alarm, by ESM dan Civil Dept.	
17	Fire Alarm Control Panel (NFS.320 - NOTIFIER) OXYGEN PLANT	1			1	44.1	1		all systems normal	
17	Smoke Detector					14 Juni' 23			all systems normal	
	Heat Detector	6	6				6			
	Fire Alarm Control Panel	1	-		1	-	1			
18	Panel Room Line A					19 Juni' 23				
	Smoke Detector	4	4			. J Jun 23	4			
	Manual Break Glass & Horn	1			1		1			
19	Panel Room BFL					19 Juni' 23				
	Smoke Detector								and the same of th	- 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Manual Break Glass & Horn	1			1		1			
20	Panel Room Line B								NAME OF THE OWNER OWNER OF THE OWNER	
	Smoke Detector	2	2			19 Juni' 23	2		Lampu indikasi normal	07.4-7-0
	Manual Break Glass & Horn	1			1		1			
21	Panel QS4 Line B					22 Juni' 23				
-	Smoke Detector	4	4			101111111111111111111111111111111111111	4		lampu indikasi normal	
0.0	Manual Break Glass & Horn	1			1					
22	Office RQC	2.	-			22 Juni' 23	70			
	Smoke Detector	11	11				11		lampu indikasi normal	
23	Manual Break Glass & Hom Securtiry	1			1	22 1				
23	Smoke Detector	35	35			22 Juni' 23	35		all systems normal	
	TOTAL		T	E4	22					
	IUIAL	379	295	51	33					

<u>Ingal !</u> Laporkan segera ke AK3 Kebakaran bila terdapat kelainan system pada saat anda control, jangan sekali-kali menunda laporannya.



Nomor

SMK3L-En/ISP/FR-22-10

Revisi : 00 Tanggal : 01 Maret 2023

									BULAN . Juli 2023	
Vo.	PERALATAN YANG DI CHECK LOKASI	JUMLAH INSTALASI (bh)	Smoke	Heat	Equip	TANGGAL INSPEKSI	KONDIS	I PERALATAN RUSAK	KETERANGAN	PETUGAS PARAF
1	Main Office	INOTAL AUT (DIT)		-			DAIN	KOOAK		1.733731
•	Smoke Detector	29	29			3 Juli' 23	29		semua lampu indikasi normal	Wawan K
	Heat Detector	21		21			21			
Mark	Fixed Head Detector	2		2			2			
2	Sub.Station PLN					3 Juli' 23				
23.	Smoke Detector	4	4	arconcept PIPE	Contract of the		4		semua systems	
22	Heat Detector	4		4			4		normal	
	Fire Alarm Control Panel	1			1		1			
3	Rolling Mill					3 Juli' 23				
	Smoke Detector									
	Line A Zone 1	6	6	72207	S		6			
	Line A Cable Room Zone 2	4	4	The State of the S	e e manuel		4			
	Line A Breaker Room Zone 3	3	3				3			
	Celler 1 Zone 4	6	6				6			
	Celler 2 Zone 5	5	5		200300		5			
	Celler 3 Zone 6	1	1				1			
	Line C Atas Zone 7	4	4				4			
	Line C Breaker Room Zone 8	5	5				5			-
	Fire Alarm Control Panel AFP 500 Pulpit II	1		. 510	-1.	3 Juli' 23	1			
	Fire Alarm Press Lumpur WTP	2	2	a contract		3 Juli' 23	2			-
1	Dust Collector PLC Room. (Smoke Detector)	2	2			5 Juli' 23	2		Panel Control Normal	
5	Dust Collector Elect Room. (Smoke Detector)	4	4		21.	5 Juli' 23	4			
6	33 KV Capacitor Room. (Smoke Detector)	2	2			5 Juli' 23	2		pintu dikunci	
7	33 KV Transformer Room. (Smoke Detector)	3	3			5 Juli' 23	3			
3	Main Office CPU					5 Juli 23				
	Smoke Detector	4	4			-	4		lampu indikasi normal	
	Cylinder Gas FM 200	1			1	11 Juli 23	1		Pressure 25 Bar	
-	Agent "Release Button"	1			1		1		Participant of the second	
9	Security Office / CPU					11 Juli' 23	-		ada perbaikan office	
	Smoke Detector	4	4			TT OUIT EO	4		lampu indikasi normal	
	Cylinder Gas FM 200	1	4		1		1		tekanan 25 Bar	
0	Fire Alarm Control Panel FM 200 (Posko)	1	1		1	11 Juli' 23	1		all systems normal	
	Main Store					13 Juli' 23			Panel Control normal	-
1	Smoke Detector	22	22		-	13 Juli 23	22			
-	Fire Alarm Control Panel	1	22		1		1		all lampu indikasi normal	
	Lubrication Store		-		-1-	13 Juli' 23			weeth delaw weshellon	
2	Smoke Detector		0			13 Juli 23		0	masih dalam perbaikan	
-	Heat Detector	9	9				_	9	semua lampu indikasi	
	The second secon	4	THE REAL PROPERTY.	4	7			4	tidak nyala, masih dalam	
_	Ultrasonic	1	-		1			11	perbaikan, by ESM	
3	CPU IWPL		-		-	13 Juli' 23				
-	Smoke Detector	4	4				4	i	All systems normal	
-	Agent "Release button "	1			1		1			
-35	Cylinder Gas FM 200	1	-		1		1		Pressure 25 Bar	
_	Fire Alarm Control Panel	1	-		1		1			
4	Work Office					17 Juli' 23		-		
_	Smoke Detector	18	18				18	<u> </u>	semua systems	
-	Heat Detector	13	-	13			13		normal	
	Fixed Heat Detector	3		3			3			
4	Manual Break Glass & Horn	5			5		5			
_	Fire Alarm Control Panel	111			1		1			
5	SMS Office					17 Juli' 23				
	Smoke Detector	57	57				57		semua systems normal	
	Fixed Heat Detector	4		4	7727		4			
_	Manual Break Glass & Horn	6			6		6			
	Fire Alarm Control Panel	2			2		2			
6	OFFICE SECURITY BARU (SCR, PNL, SHE)		1	-	Stores and	17 Juli' 23			Semua systems normal	
	Smoke Detector	35	35				35			
	Heat Detector								dan dipasang Peralatan fire	
	Fire Alarm Control Panel	1			1		1		Alarm, by ESM dan Civil Dept.	
	Fire Alarm Control Panel (NFS.320 - NOTIFIER)	1	1		1		1		all systems normal	
7	OXYGEN PLANT					18 Juli' 2023			all systems normal	
	Smoke Detector	6	6				6			
	Heat Detector							The state of the s		
	Fire Alarm Control Panel	1		-	1		1			
8	Panel Room Line A					18 Juli 2023				
	Smoke Detector	4	4				4			
	Manual Break Glass & Horn	1			1		1		TANKS OF SHARE FROM STATE OF SHARE	
9	Panel Room BFL					24 Juli' 2023				
	Smoke Detector	4								
	Manual Break Glass & Horn	1			1		1			
Ó	Panel Room Line B									
	Smoke Detector	2	2			24 Juli 2023	2		Lampu indikasi normal	
	Manual Break Glass & Horn	1	-	- 116	1		1			
	Panel QS4 Line B					24 Juli' 2023				
1		4	4				4		lampu indikasi normal	
1	Smoke Detector	19.								
1		1			1					
	Smoke Detector				1	26 Juli' 2023				
1 2	Smoke Detector Manual Break Glass & Horn Office RQC	1	11		1	26 Juli' 2023	11		lampu indikasi normal	
	Smoke Detector Manual Break Glass & Horn Office RQC Smoke Detector	1 11	11			26 Juli' 2023	11		lampu indikasi normal	
2	Smoke Detector Manual Break Glass & Horn Office RQC	1	11		1		11		lampu indikasi normal	
	Smoke Detector Manual Break Glass & Horn Office RQC Smoke Detector Manual Break Glass & Horn	1 11	11			26 Juli' 2023 26 Juli' 2023	11		lampu indikasi normal	

Ingal ¹. Laporkan segera ke AK3 Kebakaran bila terdapat kelainan system pada saat anda control, jangan sekali-kali menunda laporannya,

Sidoarjo, 31 Juli 2023

(Wawan Krisnadi)



Nomor : SMK3L-En/ISP/FR-22-10

Revisi : 00
Tanggal : 01 Maret 2023 BULAN: _____Agustus 2023

No.	PERALATAN YANG DI CHECK LOKASI	JUMLAH INSTALASI (bh)	Smoke	Heat	Equip	TANGGAL INSPEKSI	KONDIS	I PERALATAN RUSAK	KETERANGAN	PETUGAS PARAF
1	Main Office Smoke Detector		1							
	Heat Detector	29	29	-	-	2 Aug' 23	29		semua lampu indikasi normal	Wawan K
77.00	Fixed Head Detector	21	+	21		-	21			
2	Sub.Station PLN		1	- 2		2 Aug' 23	2			May 1 1 1 2 and 1
	Smoke Detector	4	4			L / Mg Lo	4		semua systems	
	Heat Detector	4		4			4		normal	
0-00	Fire Alarm Control Panel	1			1		1			
3	Rolling Mill					2 Aug' 23			The sales are a second	
	Smoke Detector				-					
	Line A Zone 1 Line A Cable Room Zone 2	6	6				6			
	Line A Breaker Room Zone 3	4	4		-		4			
	Celler 1 Zone 4	6	3	2000-2	-		3			
9-72-1-1	Celler 2 Zone 5	5	5			-	5			
	Celler 3 Zone 6	1	1				1			
	Line C Atas Zone 7	4	4				4			
	Line C Breaker Room Zone 8	5	5				5			
_	Fire Alarm Control Panel AFP 500 Pulpit II	11	VIII-		1	2 Aug' 23	1			
	Fire Alarm Press Lumpur WTP	2	2			2 Aug' 23	2		SERVICE	
4	Dust Collector PLC Room. (Smoke Detector)	2	2			4 Aug' 23	2		Panel Control Normal	
5	Dust Collector Elect Room. (Smoke Detector)	4	4			4 Aug' 23	4			The second
6	33 KV Capacitor Room. (Smoke Detector)	2	2			4 Aug' 23	2		pintu dikunci	
7	33 KV Transformer Room. (Smoke Detector) Main Office CPU	3	3			4 Aug' 23	3			
8	Smoke Detector			_		4 Aug' 23				
	Cylinder Gas FM 200	1	4		4	0.0	4		lampu indikasi normal	
-	Agent "Release Button"			-	1	8 Aug' 23	1		Pressure 25 Bar	
9	Security Office / CPU	1			1	8 Aug' 23	1		ada perbaikan office	
	Smoke Detector	4	4			6 Aug 23	4			
- 10	Cylinder Gas FM 200	1	4		1		1		lampu indikasi normal tekanan 25 Bar	
10	Fire Alarm Control Panel FM 200 (Posko)	1			1	8 Aug' 23	1		all systems normal	
11	Main Store					9 Aug' 23			Panel Control normal	
	Smoke Detector	22	22		-		22		all lampu indikasi normal	
	Fire Alarm Control Panel	1		22 25597	1		1			
12	Lubrication Store	The same about the second				9 Aug' 23			masih dalam perbaikan	
	Smoke Detector	9	9						semua lampu indikasi	
	Heat Detector	4		4					tidak nyala, masih dalam	
2000	Ultrasonic	1			1			1	perbaikan, by ESM	
13	CPU IWPL					9 Aug' 23				
	Smoke Detector	4	4		operation of		4		All systems normal	
	Agent "Release button" Cylinder Gas FM 200	1		-	1		1			
-	Fire Alarm Control Panel	1			1		1		Pressure 25 Bar	
14	Work Office	1			1	14 0	1			
14	Smoke Detector	18	18			14 Aug' 23	10			
	Heat Detector	13	10	13			18		semua systems normal	
	Fixed Heat Detector	3		3			3		ilottilai	
	Manual Break Glass & Horn	5			5		5			
	Fire Alarm Control Panel	1		(1		1			
15	SMS Office					14 Aug' 23			44.111111111111111111111111111111111111	
11111	Smoke Detector	57	57				57		semua systems normal	
	Fixed Heat Detector	4		4			4			
	Manual Break Glass & Horn	6			6		6			
46	Fire Alarm Control Panel	2			2		2			
16	OFFICE SECURITY BARU (SCR, PNL, SHE)		30000		V Internal I	14 Aug' 23	220		Semua systems normal	
	Smoke Detector Heat Detector	35	35			1	35			
-	Fire Alarm Control Panel		-						dan dipasang Peralatan fire	
	Fire Alarm Control Panel (NFS.320 - NOTIFIER)	1	-	_	1		1		Alarm, by ESM dan Civil Dept.	
17	OXYGEN PLANT				-	15 Aug' 23			all systems normal	
	Smoke Detector	6	6			10 Aug 20	6		all systems normal	
	Heat Detector	-	-	-			-			
	Fire Alarm Control Panel	1			1		1			
18	Panel Room Line A					15 Aug' 23				
	Smoke Detector	4	4				4			
	Manual Break Glass & Horn	1			1		1			
19	Panel Room BFL				- 1	18 Aug' 23				
	Smoke Detector									
	Manual Break Glass & Horn	1			1		1			
20	Panel Room Line B									
	Smoke Detector	2	2			18 Aug' 23	2	L	ampu indikasi normal	
21	Manual Break Glass & Horn Panel QS4 Line B	1		-	1	00.0	1			
21	Smoke Detector		-	-		23 Aug' 23	-			
	Manual Break Glass & Horn	4	4				4	la	ampu indikasi normal	
22	Office RQC	1	-		1	22 4 122				
44	Smoke Detector	11	11		- 1	23 Aug' 23	11		and in filtration of	
	Manual Break Glass & Horn	11	11		4		11	la	ampu indikasi normal	
23	Security	1	-	-	1	22 Aug 22				
	Smoke Detector	35	35		-	23 Aug' 23	36		ill nustame normal	
		- 55	00		222		35	a	il systems normal	
	TOTAL	379	295	51	33					

<u>Ingat !</u> Laporkan segera ke AK3 Kebakaran bila terdapat kelainan system pada saat anda control, jangan sekali-kali menunda laporannya.

(Wawan Krisnadi)