

	CONTROL FIRE ALARM	Nomor : SMK3L-En/SP/FR-22-10 Revisi : 04 Tanggal : 01 maret 2023
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BULAN : Januari 2023

No.	PERALATAN YANG DI CHECK LOKASI	JUMLAH INSTALASI (bh)	Smoke	Heat	Equip	TANGGAL INSPEKSI	KONDISI PERALATAN		KETERANGAN	PETUGAS PARAF
							BAIK	RUSAK		
1	Main Office									
	Smoke Detector	29	29			17 Jan' 23	29		semua lampu indikasi normal	Wawan K.
	Heat Detector	21		21			21			
	Fixed Head Detector	2		2			2			
2	Sub.Station PLN					25 Jan' 23				
	Smoke Detector	4	4				4		semua systems normal	
	Heat Detector	4		4			4			
	Fire Alarm Control Panel	1			1		1			
3	Rolling Mill					24 Jan' 23				
	Smoke Detector									
	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			
	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	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			
6	33 KV Capacitor Room. (Smoke Detector)	2	2			11 Jan' 23	2		pintu dikunci	
7	33 KV Transformer Room. (Smoke Detector)	3	3			11 Jan' 23	3			
8	Main Office CPU					18 Jan' 23				
	Smoke Detector	4	4				4		lampu indikasi normal	
	Cylinder Gas FM 200	1			1	18 Jan' 23	1		Pressure 25 Bar	
	Agent "Release Button"	1			1		1			
9	Security Office / CPU					18 Jan' 23			ada perbaikan office	
	Smoke Detector	4	4				4		lampu indikasi normal	
	Cylinder Gas FM 200	1			1		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			Panel Control normal	
	Smoke Detector	22	22				22		all lampu indikasi normal	
	Fire Alarm Control Panel	1			1		1			
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			1			1	perbaikan, by ESM	
13	CPU IWPL					20 Jan' 23				
	Smoke Detector	4	4				4		All systems normal	
	Agent " Release button "	1			1		1			
	Cylinder Gas FM 200	1			1		1		Pressure 25 Bar	
	Fire Alarm Control Panel	1			1		1			
14	Work Office					25 Jan' 23				
	Smoke Detector	18	18				18		semua systems normal	
	Heat Detector	13		13			13			
	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	4		4			4			
	Manual Break Glass & Horn	6			6		6			
	Fire Alarm Control Panel	2			2		2			
16	OFFICE SECURITY BARU (SCR, PNL, SHE)					30 Jan' 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		all systems normal	
17	OXYGEN PLANT					9 Jan' 23			all systems normal	
	Smoke Detector	6	6				6			
	Heat Detector									
	Fire Alarm Control Panel	1			1		1			
18	Panel Room Line A					9 Jan' 23				
	Smoke Detector	4	4				4			
	Manual Break Glass & Horn	1			1		1			
19	Panel Room BFL					17 Jan' 23				
	Smoke Detector	1								
	Manual Break Glass & Horn	1			1		1			
20	Panel Room Line B					17 Jan' 23			Lampu indikasi normal	
	Smoke Detector	2	2				2			
	Manual Break Glass & Horn	1			1		1			
21	Panel QS4 Line B					17 Jan' 23			lampu indikasi normal	
	Smoke Detector	4	4				4			
	Manual Break Glass & Horn	1			1					
22	Office RQC					30 Jan' 23				
	Smoke Detector	11	11				11		lampu indikasi normal	
	Manual Break Glass & Horn	1			1					
23	Securirty					31 Jan' 2023				
	Smoke Detector	35	35				35		all systems normal	
TOTAL		379	295	51	33					

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

Sidoarjo, 31 Januari 2023


(Wawan Krisnadi)


	CONTROL FIRE ALARM	Nomor : SMK3L-En/SP/FR-22-10 Revisi : 0 Tanggal : 01 Maret 2023
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BULAN : Februari 2023

No.	PERALATAN YANG DI CHECK LOKASI	JUMLAH INSTALASI (bh)	Smoke	Heat	Equip	TANGGAL INSPEKSI	KONDISI PERALATAN		KETERANGAN	PETUGAS PARAF
							BAIK	RUSAK		
1	Main Office									
	Smoke Detector	29	29			7 Feb' 23	29		semua lampu indikasi normal	Wawan K.
	Heat Detector	21		21			21			
	Fixed Head Detector	2		2			2			
2	Sub.Station PLN					7 Feb' 23				
	Smoke Detector	4	4				4		semua systems	
	Heat Detector	4		4			4		normal	
	Fire Alarm Control Panel	1			1		1			
3	Rolling Mill					7 Feb' 23				
	Smoke Detector									
	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			
	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	7 Feb' 23	1			
	Fire Alarm Press Lumpur WTP	2	2			7 Feb' 23	2			
4	Dust Collector PLC Room. (Smoke Detector)	2	2			9 Feb' 23	2		Panel Control Normal	
5	Dust Collector Elect Room. (Smoke Detector)	4	4			9 Feb' 23	4			
6	33 KV Capacitor Room. (Smoke Detector)	2	2			9 Feb' 23	2		pintu dikunci	
7	33 KV Transformer Room. (Smoke Detector)	3	3			9 Feb' 23	3			
8	Main Office CPU					9 Feb' 23				
	Smoke Detector	4	4				4		lampu indikasi normal	
	Cylinder Gas FM 200	1			1	13 Feb' 23	1		Pressure 25 Bar	
	Agent "Release Button"	1			1		1			
9	Security Office / CPU					13 Feb' 23			ada perbaikan office	
	Smoke Detector	4	4				4		lampu indikasi normal	
	Cylinder Gas FM 200	1			1		1		tekanan 25 Bar	
10	Fire Alarm Control Panel FM 200 (Posko)	1			1	13 Feb' 23	1		all systems normal	
11	Main Store					15 Feb' 23			Panel Control normal	
	Smoke Detector	22	22				22		all lampu indikasi normal	
	Fire Alarm Control Panel	1			1		1			
12	Lubrication Store					15 Feb' 23			masih dalam perbaikan	
	Smoke Detector	9	9					9	semua lampu indikasi	
	Heat Detector	4		4				4	tidak nyala, masih dalam	
	Ultrasonic	1			1			1	perbaikan, by ESM	
13	CPU IWPL					17 Feb' 23				
	Smoke Detector	4	4				4		All systems normal	
	Agent " Release button "	1			1		1			
	Cylinder Gas FM 200	1			1		1		Pressure 25 Bar	
	Fire Alarm Control Panel	1			1		1			
14	Work Office					21 Feb' 23				
	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			1		1			
15	SMS Office					21 Feb' 23				
	Smoke Detector	57	57				57		semua systems normal	
	Fixed Heat Detector	4		4			4			
	Manual Break Glass & Horn	6			6		6			
	Fire Alarm Control Panel	2			2		2			
16	OFFICE SECURITY BARU (SCR, PNL, SHE)					22 Feb' 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		all systems normal	
17	OXYGEN PLANT					22 Feb' 23			all systems normal	
	Smoke Detector	6	6				6			
	Heat Detector									
	Fire Alarm Control Panel	1			1		1			
18	Panel Room Line A					22 Feb' 23				
	Smoke Detector	4	4				4			
	Manual Break Glass & Horn	1			1		1			
19	Panel Room BFL					23 Feb' 23				
	Smoke Detector									
	Manual Break Glass & Horn	1			1		1			
20	Panel Room Line B									
	Smoke Detector	2	2			23 Feb' 23	2		Lampu indikasi normal	
	Manual Break Glass & Horn	1			1		1			
21	Panel QS4 Line B					23 Feb' 23				
	Smoke Detector	4	4				4		lampu indikasi normal	
	Manual Break Glass & Horn	1			1					
22	Office RQC					23 Feb' 23				
	Smoke Detector	11	11				11		lampu indikasi normal	
	Manual Break Glass & Horn	1			1					
23	Securirty					27 Feb' 23				
	Smoke Detector	35	35				35		all systems normal	
TOTAL		379	295	51	33					

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

Sidoarjo, 28 Februari 2023


(Wawan Krisnadi)

	CONTROL FIRE ALARM	Nomor : SMK3L-En/SP/FR-22-10 Revisi : 00 Tanggal : 01 Maret 2023
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BULAN : Maret 2023

No.	PERALATAN YANG DI CHECK LOKASI	JUMLAH INSTALASI (bh)	Smoke	Heat	Equip	TANGGAL INSPEKSI	KONDISI PERALATAN		KETERANGAN	PETUGAS PARAF
							BAIK	RUSAK		
1	Main Office									
	Smoke Detector	29	29			6 Mar' 23	29		semua lampu indikasi normal	Wawan K.
	Heat Detector	21		21			21			
	Fixed Head Detector	2		2			2			
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		1			
3	Rolling Mill					6 Mar' 23				
	Smoke Detector									
	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			
	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	6 Mar' 23	1			
	Fire Alarm Press Lumpur WTP	2	2			6 Mar' 23	2			
4	Dust Collector PLC Room. (Smoke Detector)	2	2			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				
	Smoke Detector	4	4				4		lampu indikasi normal	
	Cylinder Gas FM 200	1			1	10 Mar' 23	1		Pressure 25 Bar	
	Agent "Release Button"	1			1		1			
9	Security Office / CPU					10 Mar' 23			ada perbaikan office	
	Smoke Detector	4	4				4		lampu indikasi normal	
	Cylinder Gas FM 200	1			1		1		tekanan 25 Bar	
10	Fire Alarm Control Panel FM 200 (Posko)	1			1	10 Mar' 23	1		all systems normal	
11	Main Store					14 Mar' 23			Panel Control normal	
	Smoke Detector	22	22				22		all lampu indikasi normal	
	Fire Alarm Control Panel	1			1		1			
12	Lubrication Store					14 Mar' 23			masih dalam perbaikan	
	Smoke Detector	9	9					9	semua lampu indikasi	
	Heat Detector	4		4				4	tidak nyala, masih dalam	
	Ultrasonic	1			1			1	perbaikan, by ESM	
13	CPU IWPL					14 Mar' 23				
	Smoke Detector	4	4				4		All systems normal	
	Agent " Release button "	1			1		1			
	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			3			
	Manual Break Glass & Horn	5			5		5			
	Fire Alarm Control Panel	1			1		1			
15	SMS Office					16 Mar' 23				
	Smoke Detector	57	57				57		semua systems normal	
	Fixed Heat Detector	4		4			4			
	Manual Break Glass & Horn	6			6		6			
	Fire Alarm Control Panel	2			2		2			
16	OFFICE SECURITY BARU (SCR, PNL, SHE)					21 Mar' 2023			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	
17	OXYGEN PLANT					21 Mar' 2023			all systems normal	
	Smoke Detector	6	6				6			
	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			1		1			
19	Panel Room BFL					30 Mar' 2023				
	Smoke Detector									
	Manual Break Glass & Horn	1			1		1			
20	Panel Room Line B					30 Mar' 2023			Lampu indikasi normal	
	Smoke Detector	2	2			30 Mar' 2023	2			
	Manual Break Glass & Horn	1			1		1			
21	Panel QS4 Line B					30 Mar' 2023			lampu indikasi normal	
	Smoke Detector	4	4				4			
	Manual Break Glass & Horn	1			1					
22	Office RQC					30 Mar' 2023				
	Smoke Detector	11	11				11		lampu indikasi normal	
	Manual Break Glass & Horn	1			1					
23	Securiry					30 Mar' 2023				
	Smoke Detector	35	35				35		all systems normal	
TOTAL		379	295	51	33					


Ingat!

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

Sigatjo, 30 march 2023



(Wawan Krisnadi)

		CONTROL FIRE ALARM				Nomor : SMK3L-En/SP/FR-22-10 Revisi : 00 Tanggal : 01 Maret 2023			
BULAN : April 2023									
No.	PERALATAN YANG DI CHECK LOKASI	JUMLAH INSTALASI (bh)	Smoke	Heat	Equip	TANGGAL INSPEKSI	KONDISI PERALATAN BAIK RUSAK	KETERANGAN	PETUGAS PARAF
1	Main Office								
	Smoke Detector	29	29			4 Apr' 2023	29	semua lampu indikasi normal	Wawan K
	Heat Detector	21		21			21		
	Fixed Head Detector	2		2			2		
2	Sub.Station PLN					4 Apr' 2023			
	Smoke Detector	4	4				4	semua systems	
	Heat Detector	4		4			4	normal	
	Fire Alarm Control Panel	1			1		1		
3	Rolling Mill					4 Apr' 2023			
	Smoke Detector								
	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		
	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	10 Apr' 2023	1		
	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					10 Apr' 2023			
	Smoke Detector	4	4				4	lampu indikasi normal	
	Cylinder Gas FM 200	1			1	11 Apr' 2023	1	Pressure 25 Bar	
	Agent "Release Button"	1			1		1		
9	Security Office / CPU					11 Apr' 2023		ada perbaikan office	
	Smoke Detector	4	4				4	lampu indikasi normal	
	Cylinder Gas FM 200	1			1		1	tekanan 25 Bar	
10	Fire Alarm Control Panel FM 200 (Posko)	1			1	5 Apr' 2023	1	all systems normal	
11	Main Store					5 Apr' 2023		Panel Control normal	
	Smoke Detector	22	22				22	all lampu indikasi normal	
	Fire Alarm Control Panel	1			1		1		
12	Lubrication Store					13 Apr' 2023		masih dalam perbaikan	
	Smoke Detector	9	9					9	semua lampu indikasi
	Heat Detector	4		4				4	tidak nyala, masih dalam
	Ultrasonic	1			1			1	perbaikan, by ESM
13	CPU IWPL					13 Apr' 2023			
	Smoke Detector	4	4				4	All systems normal	
	Agent " Release button "	1			1		1		
	Cylinder Gas FM 200	1			1		1	Pressure 25 Bar	
	Fire Alarm Control Panel	1			1		1		
14	Work Office					27 Apr' 2023			
	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			1		1		
15	SMS Office					28 Apr' 2023			
	Smoke Detector	57	57				57	semua systems normal	
	Fixed Heat Detector	4		4			4		
	Manual Break Glass & Horn	6			6		6		
	Fire Alarm Control Panel	2			2		2		
16	OFFICE SECURITY BARU (SCR, PNL, SHE)					28 Apr' 2023		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	
17	OXYGEN PLANT					26 Apr' 2023		all systems normal	
	Smoke Detector	6	6				6		
	Heat Detector								
	Fire Alarm Control Panel	1			1		1		
18	Panel Room Line A					26 Apr' 2023			
	Smoke Detector	4	4				4		
	Manual Break Glass & Horn	1			1		1		
19	Panel Room BFL					26 Apr' 2023			
	Smoke Detector								
	Manual Break Glass & Horn	1			1		1		
20	Panel Room Line B								
	Smoke Detector	2	2			26 Apr' 2023	2	Lampu indikasi normal	
	Manual Break Glass & Horn	1			1		1		
21	Panel QS4 Line B					5 Apr' 2023			
	Smoke Detector	4	4				4	lampu indikasi normal	
	Manual Break Glass & Horn	1			1				
22	Office RQC					5 Apr' 2023			
	Smoke Detector	11	11				11	lampu indikasi normal	
	Manual Break Glass & Horn	1			1				
23	Securtiry					5 Apr' 2023			
	Smoke Detector	35	35				35	all systems normal	
TOTAL		379	295	51	33				

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

Sidoarjo, 28 April 2023


(Wawan Kresnadi)

	CONTROL FIRE ALARM	Nomor : SMK3L-En/SP/FR-22-10 Revisi : 04 Tanggal : 01 maret 2023
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BULAN : Mei 2023

No.	PERALATAN YANG DI CHECK LOKASI	JUMLAH INSTALASI (btl)	Smoke	Heat	Equip	TANGGAL INSPEKSI	KONDISI PERALATAN		KETERANGAN	PETUGAS PARAF
							BAIK	RUSAK		
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	Sub.Station PLN					3 Mei' 23				
	Smoke Detector	4	4				4		semua systems	
	Heat Detector	4		4			4		normal	
	Fire Alarm Control Panel	1			1		1			
3	Rolling Mill					3 Mei' 23				
	Smoke Detector									
	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			
	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			
6	33 KV Capacitor Room. (Smoke Detector)	2	2			4 Mei' 23	2		pintu dikunci	
7	33 KV Transformer Room. (Smoke Detector)	3	3			4 Mei' 23	3			
8	Main Office CPU					9 Mei' 23				
	Smoke Detector	4	4				4		lampu indikasi normal	
	Cylinder Gas FM 200	1			1	9 Mei' 23	1		Pressure 25 Bar	
	Agent "Release Button"	1			1		1			
9	Security Office / CPU					9 Mei' 23				
	Smoke Detector	4	4				4		ada perbaikan office	
	Cylinder Gas FM 200	1			1		1		lampu indikasi normal	
	Fire Alarm Control Panel FM 200 (Posko)	1			1	9 Mei' 23	1		tekanan 25 Bar	
10	Main Store					11 Mei' 23			all systems normal	
	Smoke Detector	22	22				22		Panel Control normal	
	Fire Alarm Control Panel	1			1		1		all lampu indikasi normal	
12	Lubrication Store					11 Mei' 23				
	Smoke Detector	9	9					9	masih dalam perbaikan	
	Heat Detector	4		4				4	semua lampu indikasi	
	Ultrasonic	1			1			1	tidak nyala, masih dalam	
13	CPU IWPL					12 Mei' 23			perbaikan, by ESM	
	Smoke Detector	4	4				4			
	Agent " Release button "	1			1		1		All systems normal	
	Cylinder Gas FM 200	1			1		1			
	Fire Alarm Control Panel	1			1		1		Pressure 25 Bar	
14	Work Office					12 Mei' 23				
	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			1		1			
15	SMS Office					16 Mei' 23				
	Smoke Detector	57	57				57		semua systems normal	
	Fixed Heat Detector	4		4			4			
	Manual Break Glass & Horn	6			6		6			
	Fire Alarm Control Panel	2			2		2			
16	OFFICE SECURITY BARU (SCR, PNL, SHE)					16 Mei' 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		all systems normal	
17	OXYGEN PLANT					22 Mei' 23			all systems normal	
	Smoke Detector	6	6				6			
	Heat Detector									
	Fire Alarm Control Panel	1			1		1			
18	Panel Room Line A					22 Mei' 23				
	Smoke Detector	4	4				4			
	Manual Break Glass & Horn	1			1		1			
19	Panel Room BFL					22 Mei' 23				
	Smoke Detector									
	Manual Break Glass & Horn	1			1		1			
20	Panel Room Line B					24 Mei' 23				
	Smoke Detector	2	2				2		Lampu indikasi normal	
	Manual Break Glass & Horn	1			1		1			
21	Panel QS4 Line B					24 Mei' 23				
	Smoke Detector	4	4				4		lampu indikasi normal	
	Manual Break Glass & Horn	1			1					
22	Office RQC					24 Mei' 23				
	Smoke Detector	11	11				11		lampu indikasi normal	
	Manual Break Glass & Horn	1			1					
23	Securirty					24 Mei' 23				
	Smoke Detector	35	35				35		all systems normal	
TOTAL		379	295	51	33					

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

Sidoarjo, 31 Mei 2023


(Wawan Krisnadi)

	CONTROL FIRE ALARM	Nomor : SMK3L-En/SP/FR-22-10 Revisi : 04 Tanggal : 01 maret 2023
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BULAN : Juni 2023

No.	PERALATAN YANG DI CHECK LOKASI	JUMLAH INSTALASI (bh)	Smoke	Heat	Equip	TANGGAL INSPEKSI	KONDISI PERALATAN		KETERANGAN	PETUGAS PARAF
							BAIK	RUSAK		
1	Main Office									
	Smoke Detector	29	29			5 Juni' 23	29		semua lampu indikasi normal	Wawan K.
	Heat Detector	21		21			21			
	Fixed Head Detector	2		2			2			
2	Sub.Station PLN					5 Juni' 23				
	Smoke Detector	4	4				4		semua systems	
	Heat Detector	4		4			4		normal	
	Fire Alarm Control Panel	1			1		1			
3	Rolling Mill					5 Juni' 23				
	Smoke Detector									
	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			
	Celler 3 Zone 6	1	1				1			
	Line C Alas 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		pinus dikunci	
7	33 KV Transformer Room. (Smoke Detector)	3	3			5 Juni' 23	3			
8	Main Office CPU					8 Juni' 23				
	Smoke Detector	4	4				4		lampu indikasi normal	
	Cylinder Gas FM 200	1			1	8 Juni' 23	1		Pressure 25 Bar	
	Agent "Release Button"	1			1		1			
9	Security Office / CPU					8 Juni' 23			ada perbaikan office	
	Smoke Detector	4	4				4		lampu indikasi normal	
	Cylinder Gas FM 200	1			1		1		tekanan 25 Bar	
10	Fire Alarm Control Panel FM 200 (Posko)	1			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					9	semua lampu indikasi	
	Heat Detector	4		4				4	tidak nyala, masih dalam	
	Ultrasonic	1			1			1	perbaikan, by ESM	
13	CPU IWPL					12 Juni' 23				
	Smoke Detector	4	4				4		All systems normal	
	Agent " Release button "	1			1		1			
	Cylinder Gas FM 200	1			1		1		Pressure 25 Bar	
	Fire Alarm Control Panel	1			1		1			
14	Work Office					12 Juni' 23				
	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			1		1			
15	SMS Office					14 Juni' 23				
	Smoke Detector	57	57				57		semua systems normal	
	Fixed Heat Detector	4		4			4			
	Manual Break Glass & Horn	6			6		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	
	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	
17	OXYGEN PLANT					14 Juni' 23			all systems normal	
	Smoke Detector	6	6				6			
	Heat Detector									
	Fire Alarm Control Panel	1			1		1			
18	Panel Room Line A					19 Juni' 23				
	Smoke Detector	4	4				4			
	Manual Break Glass & Horn	1			1		1			
19	Panel Room BFL					19 Juni' 23				
	Smoke Detector									
	Manual Break Glass & Horn	1			1		1			
20	Panel Room Line B									
	Smoke Detector	2	2			19 Juni' 23	2		Lampu indikasi normal	
	Manual Break Glass & Horn	1			1		1			
21	Panel QS4 Line B					22 Juni' 23				
	Smoke Detector	4	4				4		lampu indikasi normal	
	Manual Break Glass & Horn	1			1					
22	Office RQC					22 Juni' 23				
	Smoke Detector	11	11				11		lampu indikasi normal	
	Manual Break Glass & Horn	1			1					
23	Securitry					22 Juni' 23				
	Smoke Detector	35	35				35		all systems normal	
TOTAL		379	295	51	33					

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

Sidoarjo, 27 Juni 2023


(Wawan Krisnadi)

	CONTROL FIRE ALARM	Nomor : SMK3L-En/SP/R-22-10 Revisi : 00 Tanggal : 01 Maret 2023
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BULAN : Juli 2023

No.	PERALATAN YANG DI CHECK LOKASI	JUMLAH INSTALASI (bh)	Smoke	Heat	Equip	TANGGAL INSPEKSI	KONDISI PERALATAN		KETERANGAN	PETUGAS PARAF
							BAIK	RUSAK		
1	Main Office									
	Smoke Detector	29	29			3 Juli' 23	29		semua lampu indikasi normal	Wawan K
	Heat Detector	21		21			21			
	Fixed Head Detector	2		2			2			
2	Sub.Station PLN					3 Juli' 23				
	Smoke Detector	4	4				4		semua systems	
	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				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			
	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	3 Juli' 23	1			
	Fire Alarm Press Lumpur WTP	2	2			3 Juli' 23	2			
4	Dust Collector PLC Room. (Smoke Detector)	2	2			5 Juli' 23	2		Panel Control Normal	
5	Dust Collector Elect Room. (Smoke Detector)	4	4			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			
8	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			
9	Security Office / CPU					11 Juli' 23			ada perbaikan office	
	Smoke Detector	4	4				4		lampu indikasi normal	
	Cylinder Gas FM 200	1			1		1		tekanan 25 Bar	
10	Fire Alarm Control Panel FM 200 (Posko)	1			1	11 Juli' 23	1		all systems normal	
11	Main Store					13 Juli' 23			Panel Control normal	
	Smoke Detector	22	22				22		all lampu indikasi normal	
	Fire Alarm Control Panel	1			1		1			
12	Lubrication Store					13 Juli' 23			masih dalam perbaikan	
	Smoke Detector	9	9					9	semua lampu indikasi	
	Heat Detector	4		4				4	tidak nyala, masih dalam	
	Ultrasonic	1			1			1	perbaikan, by ESM	
13	CPU IWPL					13 Juli' 23				
	Smoke Detector	4	4				4		All systems normal	
	Agent " Release button "	1			1		1			
	Cylinder Gas FM 200	1			1		1		Pressure 25 Bar	
	Fire Alarm Control Panel	1			1		1			
14	Work Office					17 Juli' 23				
	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			1		1			
15	SMS Office					17 Juli' 23				
	Smoke Detector	57	57				57		semua systems normal	
	Fixed Heat Detector	4		4			4			
	Manual Break Glass & Horn	6			6		6			
	Fire Alarm Control Panel	2			2		2			
16	OFFICE SECURITY BARU (SCR, PNL, SHE)					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		all systems normal	
17	OXYGEN PLANT					18 Juli' 2023			all systems normal	
	Smoke Detector	6	6				6			
	Heat Detector									
	Fire Alarm Control Panel	1			1		1			
18	Panel Room Line A					18 Juli' 2023				
	Smoke Detector	4	4				4			
	Manual Break Glass & Horn	1			1		1			
19	Panel Room BFL					24 Juli' 2023				
	Smoke Detector									
	Manual Break Glass & Horn	1			1		1			
20	Panel Room Line B					24 Juli' 2023			Lampu indikasi normal	
	Smoke Detector	2	2				2			
	Manual Break Glass & Horn	1			1		1			
21	Panel QS4 Line B					24 Juli' 2023				
	Smoke Detector	4	4				4		lampu indikasi normal	
	Manual Break Glass & Horn	1			1					
22	Office RQC					26 Juli' 2023				
	Smoke Detector	11	11				11		lampu indikasi normal	
	Manual Break Glass & Horn	1			1					
23	Securtriry					26 Juli' 2023				
	Smoke Detector	35	35				35		all systems normal	
TOTAL		379	295	51	33					

Ingat !

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

Sidoarjo, 31 Juli 2023


(Wawan Kurnadi)


 P.T. ISPAT INDO	CONTROL FIRE ALARM	Nomor : SMK3L-En/SP/FR-22-10 Revisi : 00 Tanggal : 01 Maret 2023
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BULAN : Agustus 2023

No.	PERALATAN YANG DI CHECK LOKASI	JUMLAH INSTALASI (bh)	Smoke	Heat	Equip	TANGGAL INSPEKSI	KONDISI PERALATAN BAIK RUSAK	KETERANGAN	PETUGAS PARAF
1	Main Office								
	Smoke Detector	29	29			2 Aug' 23	29	semua lampu indikasi normal	Wawan K
	Heat Detector	21		21			21		
	Fixed Head Detector	2		2			2		
2	Sub.Station PLN					2 Aug' 23			
	Smoke Detector	4	4				4	semua systems	
	Heat Detector	4		4			4	normal	
	Fire Alarm Control Panel	1			1		1		
3	Rolling Mill					2 Aug' 23			
	Smoke Detector								
	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		
	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	2 Aug' 23	1		
	Fire Alarm Press Lumpur WTP	2	2			2 Aug' 23	2		
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		
6	33 KV Capacitor Room. (Smoke Detector)	2	2			4 Aug' 23	2	pintu dikunci	
7	33 KV Transformer Room. (Smoke Detector)	3	3			4 Aug' 23	3		
8	Main Office CPU					4 Aug' 23			
	Smoke Detector	4	4				4	lampu indikasi normal	
	Cylinder Gas FM 200	1			1	8 Aug' 23	1	Pressure 25 Bar	
	Agent "Release Button"	1			1		1		
9	Security Office / CPU					8 Aug' 23			
	Smoke Detector	4	4				4	ada perbaikan office	
	Cylinder Gas FM 200	1			1		1	lampu indikasi normal	
10	Fire Alarm Control Panel FM 200 (Posko)	1			1	8 Aug' 23	1	tekanan 25 Bar	
11	Main Store					9 Aug' 23		all systems normal	
	Smoke Detector	22	22				22	Panel Control normal	
	Fire Alarm Control Panel	1			1		1	all lampu indikasi normal	
12	Lubrication Store					9 Aug' 23			
	Smoke Detector	9	9				9	masih dalam perbaikan	
	Heat Detector	4		4			4	semua lampu indikasi	
	Ultrasonic	1			1		1	tidak nyala, masih dalam	
13	CPU IWPL					9 Aug' 23		perbaikan, by ESM	
	Smoke Detector	4	4				4	All systems normal	
	Agent " Release button "	1			1		1		
	Cylinder Gas FM 200	1			1		1	Pressure 25 Bar	
	Fire Alarm Control Panel	1			1		1		
14	Work Office					14 Aug' 23			
	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			1		1		
15	SMS Office					14 Aug' 23			
	Smoke Detector	57	57				57	semua systems normal	
	Fixed Heat Detector	4		4			4		
	Manual Break Glass & Horn	6			6		6		
	Fire Alarm Control Panel	2			2		2		
16	OFFICE SECURITY BARU (SCR, PNL, SHE)					14 Aug' 23			
	Smoke Detector	35	35				35	Semua systems normal	
	Heat Detector								
	Fire Alarm Control Panel	1			1		1	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				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					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	Lampu indikasi normal	
	Manual Break Glass & Horn	1			1		1		
21	Panel QS4 Line B					23 Aug' 23			
	Smoke Detector	4	4				4	lampu indikasi normal	
	Manual Break Glass & Horn	1			1				
22	Office RQC					23 Aug' 23			
	Smoke Detector	11	11				11	lampu indikasi normal	
	Manual Break Glass & Horn	1			1				
23	Securirty					23 Aug' 23			
	Smoke Detector	35	35				35	all systems normal	
TOTAL		379	295	51	33				

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

Sidoarjo, 31 Agustus 2023


(Wawan Kirsadi)