

# MEETING P<sub>2</sub>K<sub>3</sub>

27 September 2023





#### Agenda Meeting P2K3



#### **Employee Accident**

#### Indo Safety 2023

Tahun	Monthly	Total	ΤI	Lost Time Injuries	LTI Fr	Lost Time Injuries	LTI Sr	Fatalities	
Bulan	Manhours	Injuries [ TI ]	Rate	Fr (LTI Fr)	Rate	Sr (LTI Sr)	Rate		
ahun 2020	754.129	4	5,30	0	0	0	0	0	
ahun 2021	822.602	2	2,43	0	0	0	0	0	
ahun 2022	756.580	2	2,43	0	0	0	0	0	
			1	Tahun 2023					
Jan	66.659	0	0,00	0	0,0	0	0,0	0	
Feb	60.160	0	0,00	0	0,0	0	0,0	0	
Mar	67.147	0	0,00	0	0,0	0	0,0	0	
Apr	48.824	0	0,00	0	0,0	0	0,0	0	
May	64.992	0	0,00	0	0,0	0	0,0	0	
Jun	49.331	0	0,00	0	0,0	0	0,0	0	
Jul	63.073	0	0,00	0	0,0	0	0,0	0	
Aug	65.069	0	0,00	0	0,0	0	0,0	0	
Sep	0	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	
Oct	0	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	
Nov	0	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	
Dec	0	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	
YTD	485.255	0	0,00	0	#DIV/0!	0	#DIV/0!	0	
Total ?	YTD Man Hou	ırs	10.435.893						
Quarter 1	193.966	0	0,0	0	0,0	0	0,00	0	
Quarter 2	163.147	0	0,0	0	0,0	0	0,00	0	
Quarter 3	128.142	0	0,0	0	0,0	0		0	
Quarter4	0	0	0,00	0	0,0	0		0	

# **Employee Accident**

Accident for employees in August 2023 : Zero,

near miss: o

Total Main hours without lost day Until August 2023 for employees was 485.255

#### **Contractor Accident**

Ind	lo Sa	fety	120	122

Year	Monthly	Total	TI	Lost Time Injuries	LTI Fr	Lost Time Injuries	LTI Sr	Fatalities	
Month	Manhours	Injuries [ TI ]	Rate	Fr (LTI Fr)	Rate	Sr (LTI Sr)	Rate		
2020	444.987	3	6,74	0	0	0	0	0	
2021	479.928	1	2,08	0	0	0	0	0	
2022	456.367	2	4,38	0	0	0	0	0	
			1	Tahun 2023					
Jan	47.924	1	20,87	0	0,0	0	0,0	0	
Feb	43.901	1	22,78	0	0,0	0	0,0	0	
Mar	42.291	0	0,00	0	0,0	0	0,0	0	
Apr	33.835	1	29,56	0	0,0	0	0,0	0	
May	44.611	0	0,00	0	0,0	0	0,0	0	
Jun	40.351	0	0,00	0	0,0	0	0,0	0	
Jul	35.580	0	0,00	0	0,0	0	0,0	0	
Aug	48.377	0	0,00	0	0,0	0	0,0	0	
Sep	0	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	
Oct	0	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	
Nov	0	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	
Dec	0	0	#DIV/0!	0	#DIV/0!	0	#DIV/0!	0	
YTD	336.870	3	8,91	0	#DIV/0!	0	#DIV/0!	0	
Total Y	TD Man Hou	ırs	8.524.703						
Quarter 1	12.4.116	2	42.6	0	0,0	0	0,00	0	
Quarter 2	134.116 118.797	1	43,6 0,0	0	0,0	0	0,00	0	
Quarter 3	83.957	0	0,0	0	0,0	0	#DIV/o!	0	
Quarter4	0	0	0,00	0	0,0	0	#DIV/o!	0	

# Contractor Accident

Accident for contractors in August 2023 : 0, near miss : 0

Total Main hours without lost day until August 2023 for Contractors was 336.870



Renewal Audit SMK3 PT ISPAT INDO & PT. IWP















# Catatan SMK3

#### Penerapan 5R di IWP lebih ditingkatkan lagi mengingat 5R merupakan dasar penerapan K3

Penambahan Jobdes karyawan Ispat Indo yang juga bertugas di IWP

Dapat mengintegrasikan prosedur dengan Ispat Indo dan Ispat Wire Products

Ditemukan kucing diarea control room SMS dimana dapat membahayakan pada system control

Penambahan rambu – rambu bahaya







NO.	EQUIPMENT	WIRE SLING DIAMETER MEASUREMENT RESULT (mm)		Remark	
		35,33 Main Hook 35,60 35,95			
4	Crane 60 / 15 Ton (Furnace)	Aux Hook	21,52 21,86 21,59		
5	Crane 10 Ton (CCM)	21,84 17,75 17,53		<ul> <li>Trolley / Long travel still running, no stop immediately (motor brake must be adjust)</li> </ul>	
		18,0 17,6 17,5	4	Found Wire rope cut (scheduled for replace)	
6	Crane 10 Ton ( RM Magnet Crane No. 2 )			> Hook wear	
7	Crane 10 Ton ( RM Magnet Crane No. 1 )	18,0		Hook wear	

DIAN MEASU	NETER REMENT	Remark
Hoist	20,09 20,19 20,76	Found pulley on load block damage
Boom	16,76	
Hoist	19,65	Found Wire rope Boom and hoist cut (must
CARRETS		be replace)
	14,61	
Boom		
	Hoist  Hoist	Hoist 20,19 20,76 20,01  Boom 16,76  Hoist 19,65 19,53 14,11 14,61







clift Operator's License (SIO Forklift) 5.1854-OPK3-OC/PAA/XI/2015 5.1855-OPK3-OC/PAA/XI/2015	Operator Name Slamet Riyadi (BK) Agus Radianto	Contractor					
	(BK)	Contractor					
;.1855-OPK3-OC/PAA/XI/2015	Agus Radianto		5 Years	November 13, 2020	Expired	Available	
	(BK)	Contractor	5 Years	November 13, 2020	Expired	Available	
;.1856-OPK3-OC/PAA/XI/2015	Sodikin (BK)	Contractor	5 Years	November 13, 2020	Expired	Available	
;.1858-OPK3-OC/PAA/XI/2015	Lasmi'un (BK)	Contractor	5 Years	November 13, 2020	Expired	Available	
;.1861-OPK3-OC/PAA/XI/2015	Roni (BK)	Contractor	5 Years	November 13, 2020	Expired	Available	IWPL
7.755-OPK3-OC/PAA/XI/2015	Sulis Setiono (BK)	Contractor	5 Years	November 13, 2020	Expired	Available	
B/OPF/KK/X/2007	Sukamdi (BK)	Contractor	5 Years	Sept 7 2017	Expired	Available	
7/OPF/KK/X/2007	Syamsul Hadi (BK)	Contractor	5 Years	Sept 7 2017	Expired	Available	
B/OPF/KK/X/2007	Jupriyadi (BK)	Contractor	5 Years	Sept 7 2017	Expired	Available	
9/OPF/KK/X/2007	Nur Salim (BK)	Contractor	5 Years	Sept 7 2017	Expired	Available	
L/OPF/KK/X/2007	Sa'i Suprianto (BK)	Contractor	5 Years	Sept 7 2017	Expired	Available	
2/OPF/KK/X/2007	Gofur (BK)	Contractor	5 Years	Sept 7 2017	Expired	Available	
g/OPF/KK/X/2007	Sugiharjo (BK)	Contractor	5 Years	Sept 7 2017	Expired	Available	
5/OPF/KK/X/2007	Sunadi (BK)	Contractor	5 Years	Sept 7 2017	Expired	Available	
	2.1858-OPK3-OC/PAA/XI/2015 2.1861-OPK3-OC/PAA/XI/2015 2.755-OPK3-OC/PAA/XI/2015 3/OPF/KK/X/2007 7/OPF/KK/X/2007 3/OPF/KK/X/2007 2/OPF/KK/X/2007 2/OPF/KK/X/2007	Lasmi'un (BK)  1.1858-OPK3-OC/PAA/XI/2015  Roni (BK)  1.755-OPK3-OC/PAA/XI/2015  Sulis Setiono (BK)  S/OPF/KK/X/2007  Syamsul Hadi (BK)  S/OPF/KK/X/2007  Jupriyadi (BK)  Nur Salim (BK)  Sa'i Suprianto (BK)  A/OPF/KK/X/2007  Gofur (BK)  S/OPF/KK/X/2007  Susandi (BK)  Syamsul Hadi (BK)	Lasmi'un (BK) Contractor  Roni (BK) Contractor  Roni (BK) Contractor  Contractor	Lasmi'un (BK) Contractor 5 Years  1861-OPK3-OC/PAA/XI/2015 Roni (BK) Contractor 5 Years  1755-OPK3-OC/PAA/XI/2015 Sulis Setiono (BK) Contractor 5 Years  18/OPF/KK/X/2007 Sukamdi (BK) Contractor 5 Years  18/OPF/KK/X/2007 Syamsul Hadi (BK) Contractor 5 Years  18/OPF/KK/X/2007 Jupriyadi (BK) Contractor 5 Years  18/OPF/KK/X/2007 Nur Salim (BK) Contractor 5 Years  18/OPF/KK/X/2007 Sa'i Suprianto Contractor 5 Years  18/OPF/KK/X/2007 Gofur (BK) Contractor 5 Years  18/OPF/KK/X/2007 Sugiharjo (BK) Contractor 5 Years  18/OPF/KK/X/2007 Gofur (BK) Contractor 5 Years	.1858-OPK3-OC/PAA/XI/2015         Lasmi'un (BK)         Contractor         5 Years         2020 November 13, 2020 Si/OPF/KK/X/2007         Sulis Setiono (BK)         Contractor         5 Years         Sept 7 2017 Sept 7 2017 Syamsul Hadi (BK)           6/OPF/KK/X/2007         Syamsul Hadi (BK)         Contractor         5 Years         Sept 7 2017 Sep	Lasmi'un (BK) Contractor 5 Years November 13, 2020 Expired StopPrick (BK) Contractor 5 Years Sept 7 2017 Expired Expired StopPrick (BK) Contractor 5 Years Sept 7 2017 Expired StopPrick (BK)	Lasmi'un (BK) Contractor 5 Years November 13, 2020 Expired Available St/OPF/KK/X/2007 Sukamdi (BK) Contractor 5 Years Sept 7 2017 Expired Available November 13, 2020 Expired Available November 13, 2020 Expired Available St/OPF/KK/X/2007 Sukamdi (BK) Contractor 5 Years Sept 7 2017 Expired Available November 13, 2020 Expired Available November 13, 2020 Expired Available St/OPF/KK/X/2007 Sept 7 2017 Expired Available November 13, 2020 Expired November 13, 202



### **KONSULTASI KESEHATAN**

"gerd" Dr Nurul H.



### Thank You

