***Site Safety And Control Plan* (ICS 208 HM)**

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| ***SITE SAFETY AND CONTROL PLAN***  ICS 208 HM | 1. Nama Insiden: | | | | | | | | | 1. Tanggal Disiapkan: | | | | | | 1. Periode *Operasional*:   Jam: | | | | | | |
| **Bagian I. Informasi Situs** | | | | | | | | | | | | | | | | | | | | | | |
| 1. Lokasi Insiden: | | | | | | | | | | | | | | | | | | | | | | |
| **Bagian II. Organisasi** | | | | | | | | | | | | | | | | | | | | | | |
| 1. *Incident Commander:* | | | 1. *HM Group Supervisor:* | | | | | | | | | | | 1. *Tech.Specialist – HM Reference:* | | | | | | | | |
| 1. *Safety Officer:* | | | 1. *Entry Leader:* | | | | | | | | | | | 1. *Site Access Control Leader:* | | | | | | | | |
| 1. *Asst. Safety Officer – HM:* | | | 1. *Deontamination Leader:* | | | | | | | | | | | 1. *Safe Refuge Area Mgr:* | | | | | | | | |
| 1. *Environmental Health:* | | |  | | | | | | | | | | |  | | | | | | | | |
| 1. *Entry Team*: (*Buddy System*)   Nama: Level PPE | | | | | | | | | | 1. *Decontamination Element*:   Nama: Level PPE | | | | | | | | | | | | |
| *Entry* 1 |  | | | | | | | | | *Decon* 1 | | | | | |  | | | | | | |
| *Entry* 2 |  | | | | | | | | | *Decon* 2 | | | | | |  | | | | | | |
| *Entry* 3 |  | | | | | | | | | *Decon* 3 | | | | | |  | | | | | | |
| *Entry* 4 |  | | | | | | | | | *Decon* 4 | | | | | |  | | | | | | |
| **Bagian III. Analisis Bahaya/Risiko** | | | | | | | | | | | | | | | | | | | | | | |
| 1. Material: | Jenis Wadah | | | Qty | | | Kondisi Fisik | | pH | IDLH | F.P. | I.T. | | | V.P. | V.D. | | S.G. | LEL | | | UEL |
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| Catatan: | | | | | | | | | | | | | | | | | | | | | | |
| **Bagian IV. Pemantauan Bahaya** | | | | | | | | | | | | | | | | | | | | | | |
| 1. *LEL Instrument(s):* | | | | | | | | | | 1. O2 *Instrument(s):* | | | | | | | | | | | | |
| 1. *Toxicity/PPM Instrument(s):* | | | | | | | | | | 1. *Radiological Instrument(s):* | | | | | | | | | | | | |
| Catatan: | | | | | | | | | | | | | | | | | | | | | | |
| **Bagian V. Prosedur Dekontaminasi** | | | | | | | | | | | | | | | | | | | | | | |
| 1. Prosedur Standar Dekontaminasi: | | | | | | | | | | | | | | | | YA: | | | | TIDAK: | | |
| Catatan: | | | | | | | | | | | | | | | | | | | | | | |
| **Bagian VI. Komunikasi** | | | | | | | | | | | | | | | | | | | | | | |
| 1. *Command Frequency*: | | | | | 1. *Tactical Frequency*: | | | | | | | | 1. *Entry Frequency*: | | | | | | | | | |
| **Bagian VII. Bantuan Medis** | | | | | | | | | | | | | | | | | | | | | | |
| 1. Pemantauan Medis: | | YA: | | | | TIDAK: | | 1. Perawatan Medis dan Transportasi di Tempat: | | | | | | | | | YA: | | | | TIDAK: | |
| Catatan: | | | | | | | | | | | | | | | | | | | | | | |

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| **Bagian VIII. Peta Lokasi** | | | |
| 1. Peta Lokasi   Cuaca: Pos Komando: Zona: Titik Kumpul: Rute Pelarian: Lainnya: | | | |
| **Bagian IX. *Entry Obectives*** | | | |
| 1. *Entry Objectives:* | | | |
| **Bagian X. SOP S dan Praktik Kerja Selamat** | | | |
| 1. Modifikasi SOP atau Praktek Kerja Terdokumentasi: | | YA: | TIDAK: |
| Catatan: | | | |
| **Bagian XI. Prosedur Darurat** | | | |
| 1. Prosedur Darurat: | | | |
| **Bagian XII. *Safety Briefing*** | | | |
| 1. Tanda Tangan *Asst. Safety Officer - HM*: | Waktu Safety Briefing Selesai: | | |
| 1. Tanda Tangan *HM Group Supervisor*: | 1. Tanda Tangan *Incident Commander*: | | |

**Instruksi untuk Melengkapi *Site Safety And Control Plan* (ICS 208 HM)**

*Site Safety and Control Plan* ICS 208HM harus dilengkapi oleh *Hazardous Materials Group Supervisor* dan ditinjau oleh semua orang di dalam kelompok *Hazardous Materials Group* sebelum operasi dimulai dalam *Exclusion Zone.*