Assessing safety performance of tire retreading production employees

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Abstract. Occupational health and safety are one of the important studies that must be applied in the company. This study aims to determine the index of occupational hazards on tire retreading activities in PT. Inti Vulkatama. Direct observation of work behavior is done by evaluating hazard as well as with safety performance index (SPI) approach. The instruments used in this research are critical behavior checklist (CBC) questionnaire and analytical hierarchy process questionnaire (AHP) for each workstation in the processing department of the hot and cold process. Based on the results of SPI calculations that have been integrated between the results of questionnaires CBC and AHP obtained workstation with the value of SPI < 0.5 indicated unsafe is scrape workstation with SPI 0.498, side cut workstation with SPI 0.496, and hot process workstation with SPI 0.492.

1. Introduction

Human resources are one of the important assets owned by a company [1]. Safety and comfort in the work are required for employees to work optimally to achieve corporate goals [2]–[4]. A systematic HSE management is needed in a company and the right standard of OHS operational procedures, to prevent the occurrence of accidents to employees for the desired goal of the company in the form of optimal work can be achieved.

According to Heinrich's theory, there are two causes of work accidents: unsafe act and unsafe condition [5]–[8]. Hidayat and Hijuzaman (2015) prove that the work accident happened 85% caused by unsafe behavior (unsafe act). The unsafe behavior is meant more for the person or the worker himself, which may be affected by the physical and psychological condition of the worker, lack of workstations, no use of personal protective equipment (PPE), and so on. While unsafe conditions are the condition of the workplace environment that is less conducive, dirty, and so forth. There are so many researches about safety and health because this topic is very important for the company to maintain its productivity in working [5], [7], [9], [10].

PT. Inti Vulkatama is a business incorporated as a limited liability company (PT). This company is engaged in tire retreading, which is processing the damaged or bald tires to be installed new palms with a series of processes to be reusable. There are three types of processes carried out in tire retreading in PT. Inti Vulkatama, the heating process, cold process, and OTR (Off The Road). Vulcanization stage heat process is carried out at relatively high temperatures ranging from 150°C, and in the cold process is done with relatively low temperatures ranging from 110°C. OTR is a vulcanized process for very large tires, such as tires for heavy equipment with a temperature in the process ranging from 150°C. Heat process on tire is retreading in PT. Inti Vulkatama through inspection stage, buffing, brush, gluing, gum insertion, building, side cutting, printing, and finishing. While in the cold process, through the same stages with the process of heat from the stage of inspection to gluing, the
next stage is the provision of cushion gum, unification of the palm connection, wrapping the tire, cold printing, and finishing. (PT Inti Vulkatama, 2017). The potential hazards of the tire retreading process can be explained in the cause and effect diagram shown in Figure 1.

Figure 1. Cause and effect diagram
(Source: Interview at PT. Inti Vulkatama, 2017)

Based on the observations made in PT. Inti Vulkatama in December 2017, there is one of the unsafe act on the production employee during the activities, that is using sorbet cloth tied to the mouth and nose cover so that workers can still inhale the harmful substances contained in tire rubber being processed. Based on the results of interviews conducted with the company's managers, employees only consider the convenience of working, but less concerned about workplace safety, it happens because of the employee's ignorance of the impact on long-term health. Employees work based on their daily experience, and there is no standard operational procedure (SOP) in every work activity in each workstation. The level of hazard to each workstation is not yet known so that it is necessary to review which workstations are in hazardous categories and should be emphasized in the application of safety in employee activities. The observation of work behavior is done by evaluating the hazard and index of work in every workstation with safety performance index approach. Safety performance index is needed to determine the safety index in job activity. Given the safety performance index is expected employees can find out how the index of work hazards at each workstation, to increase employee awareness of safety behavior in work. This research was conducted by using critical behavior checklist (CBC) questionnaire and AHP questionnaire to determine safety performance index.

2. Method
The method used in determining the solution to the problem is the Safety Performance Index (SPI) method. This method is used because the SPI value is an index used to assess the level of job security of an activity. Questionnaire data collection to determine the value of SPI is done in two stages:

2.1 Behavior-based safety (BBS)
The BBS method is chosen because it is effective in the inclusion of safety enhancement between management and labor, perceptions, feedback, responsibilities, including performance measurement [3]. BBS method that conducted in the research includes behavior target, and observation of behavior target by using questionnaire and after that done SPI calculation. The data collected in this research is primary data that is in the form of direct observation data on employee work behavior of each workstation in hot process department and cold process department based on the seven criteria contained in Table 2. Instruments used in data collection that is by using questionnaire critical behavior checklist.
2.2 Analytical Hierarchy Process (AHP)
SPI calculations were also performed using AHP pairwise comparison questionnaires with Software Expert Choice 11. The AHP method was used to determine the weight of importance between each of the target behavior criteria\(^{[4]}\). SPI value is integrated with CBC and AHP so that SPI assessment is not only based on employee's perspective on BBS method but also with expert opinion and judgment as an expert in tread vulcanization that is Alamsyah, Iyad and Sutarman as the coordinator of PT. Inti Vulkatama. The AHP questionnaire uses the Saaty scale contained in Table 1. Table 2 showed total employee in Inti Vulkatama Company.

| Intensity of Interest | Definition                                      |
|----------------------|------------------------------------------------|
| 1                    | Both elements are equally important             |
| 3                    | One element is slightly more important than the other |
| 5                    | One element is very important than the other   |
| 7                    | One element is more important than the other   |
| 9                    | One element is important than the other        |
| 2,4,6,8              | Values between two adjacent consideration       |

Table 1. Saaty’s Scale

| No  | Behavior Target                  |
|-----|----------------------------------|
| 1   | Work condition                   |
| 2   | Personal protective equipment    |
| 3   | Work facilities                  |
| 4   | Supervision                      |
| 5   | Comfort level                    |
| 6   | Knowledge and work experience    |
| 7   | Waste handling                   |

Table 2. Factor Criterion

The hierarchy of AHP criteria as shown in Figure 2.

2.3 Safety performance index
At this stage, the measurement of the performance of the worker behavior by looking at the ratio value between the safe attitude of the observation (safe observed) with the total observation attitude (total observed). Safe observed and total observed values were obtained by integrating BBS and AHP. It is intended that the assessment of behavioral performance obtained is not only based on the assessment of work behavior of the Critical behavior checklist (CBC) questionnaire on the BBS method but also by considering the weight of importance obtained from the AHP method. It is expected that the value of performance behavior can describe the actual situation in PT. Inti Vulkatama. Implementation of field observation, analysis, and communication on unsafe behavior helps workers to recognize the workstations of unsafe behavior and can increase the target of prevention achievement as well as the reduction of unsafe behavior. SPI can denote behavior performance assessment. The following equation does assessment:

\[
SPI = \frac{\text{safe observed}}{\text{safe observed} + \text{at riwork station}(\text{unsafe observed})} \times 100\%
\]
3. Result and discussion

In general, the process of heat and cold on tire retreads begins with an inspection, scrape, brush, and gluing. If the tire wants to be in the heating process, then the next process is gum insert, paste, side pieces, heat print, and finishing. But if the tire wants to be a cold process, after the gluing will be done adding cushion gum, paste, union of palm joints, tire wrapping, cold process, and finishing. The table shows the number of employees of each workstation on the process of heat and cold process that respondents in the study. The CBC questionnaire was filled with direct observation and interview with the workers about daily activities which was done based on the seven factors contained in the Table. Subsequently, scoring of observations and interviews on the CBC questionnaire in each workstation and SPI calculations using the formulas, Figure 3 is the result of CBC scoring and SPI calculation on the inspection decree.
After scoring of each workstation, then obtained SPI value on each workstation that can be seen in Table 3 and Table 4.

Table 3. Heat department

| No | Workstation | SPI |
|----|-------------|-----|
| 1  | Inspection  | 0.51|
| 2  | Scrape      | 0.47|
| 3  | Brush       | 0.58|
| 4  | Glue        | 0.61|
| 5  | Gum Implied | 0.54|
| 6  | Patch       | 0.49|
| 7  | Cut Side    | 0.53|
| 8  | Hot Process | 0.54|
| 9  | Finishing   | 0.58|

Workstations that have a small SPI value of 0.5 are workstation scrape, patch, cut side, and heat process. This indicates that the level of hazard of work on the decree is high so it is necessary to do the right procedure when working to avoid work accident. The SPI value of each workstation in the cold process department can be seen in Table 4.

Table 4. Cold department

| No | Workstation       | SPI |
|----|-------------------|-----|
| 1  | Inspection        | 0.51|
| 2  | Scrape            | 0.47|
| 3  | Brush             | 0.58|
| 4  | Glue              | 0.61|
| 5  | Cushion Gum       | 0.54|
| 6  | Patch             | 0.49|
| 7  | Connected tread   | 0.53|
| 8  | Wrapping the Tires| 0.54|
| 9  | Cold Process      | 0.49|
| 10 | Finishing         | 0.58|

The results of SPI calculations are still based on the results of the CBC questionnaire and have not considered the weight of importance on each of the seven factors, then calculate the weight of importance of each criterion by using AHP method with Software Expert choice 11, the result of the importance of each criterion can be seen in Figure 5.
Figure 4. Weight of interest

Based on the calculation of AHP, the most important criteria in the tire retreading activity is the work facility with the importance of 21% more important than the other 6 factors, the second level of interest factor is the working condition with the importance of 19% more important than other factors, then other factors with interest rate below 19%. Based on the calculation of SPI integration between CBC and AHP, a workstation which has SPI <0.5 is workstation scrape, workstation cut side and hot workstation process with the result of the calculation as follows. It can be seen in Table 5, 6, and 7.

Table 5. Scrape workstation

| No | Behavior Target          | Weight of Importance | CBC Observation | Integration Result |
|----|--------------------------|----------------------|-----------------|--------------------|
|    |                          |                      | Safe            | At-Risk            |
| 1  | Work Condition           | 0.187                | 24              | 18                 | 4.488              | 3.366               |
| 2  | PPE                      | 0.162                | 18              | 48                 | 2.916              | 7.776               |
| 3  | Work Facilities          | 0.212                | 36              | 12                 | 7.632              | 2.544               |
| 4  | Supervision              | 0.106                | 18              | 48                 | 1.908              | 5.088               |
| 5  | Comfort Level            | 0.103                | 24              | 36                 | 2.472              | 3.708               |
| 6  | Knowledge and Work Experience | 0.139          | 48              | 24                 | 6.672              | 3.336               |
| 7  | Waste Handling           | 0.091                | 30              | 36                 | 2.73               | 3.276               |
|    | Total of Integration     |                      | 28.82           | 29.094             |
|    | SPI                      |                      |                 |                    | 0.498              |

Table 6. Cut side workstation

| No | Behavior Target          | Weight of Importance | CBC Observation | Integration Result | SPI |
|----|--------------------------|----------------------|-----------------|--------------------|-----|
|    |                          |                      | Safe            | At-Risk            |     |
| 1  | Work Condition           | 0.187                | 12              | 9                  | 2.24| 1.683| 0.571 |
| 2  | PPE                      | 0.162                | 12              | 18                 | 1.94| 2.916| 0.4   |
| 3  | Work Facilities          | 0.212                | 24              | 12                 | 5.09| 2.544| 0.667 |
| 4  | Supervision              | 0.106                | 9               | 24                 | 0.95| 2.544| 0.273 |
| 5  | Comfort Level            | 0.103                | 12              | 21                 | 1.24| 2.163| 0.364 |
| 6  | Knowledge and Work Experience | 0.139          | 21              | 18                 | 2.92| 2.502| 0.538 |
| 7  | Waste Handling           | 0.091                | 15              | 18                 | 1.37| 1.638| 0.455 |
|    | Total of Integration     |                      | 15.8            | 15.99              |
|    | SPI                      |                      |                 |                    | 0.496 |
Table 7. Hot process workstation

| No | Behavior Target               | Weight of Importance | CBC Observation | Integration Result | SPI Per Behavior Target |
|----|--------------------------------|----------------------|----------------|--------------------|-------------------------|
| 1  | Work Condition                 | 0.187                | 27             | 36                 | 5.049                   | 6.732                  | 0.429                  |
| 2  | PPE                            | 0.162                | 36             | 72                 | 5.832                   | 11.664                 | 0.333                  |
| 3  | Work Facilities                | 0.212                | 72             | 27                 | 15.264                  | 5.724                  | 0.727                  |
| 4  | Supervision                    | 0.106                | 36             | 72                 | 3.816                   | 7.632                  | 0.333                  |
| 5  | Comfort Level                  | 0.103                | 45             | 63                 | 4.635                   | 6.489                  | 0.417                  |
| 6  | Knowledge and Work Experience  | 0.139                | 63             | 36                 | 8.757                   | 5.004                  | 0.636                  |
| 7  | Waste Handling                 | 0.091                | 36             | 54                 | 3.276                   | 4.914                  | 0.4                    |
|    | Total of Integration SPI       |                      |                |                    | 46.629                  | 48.159                 | 0.492                  |

After obtaining the weight of importance of each assessment criteria, then the integration of SPI values obtained based on the CBC questionnaire with the weight of interest on the AHP method that can be seen in Table 8.

Table 8. Integrated SPI in hot process department

| No | Workstation | First SPI | Integrated SPI |
|----|-------------|-----------|----------------|
| 1  | Inspection  | 0.506     | 0.535          |
| 2  | Scrape      | 0.471     | 0.498          |
| 3  | Brush       | 0.579     | 0.610          |
| 4  | Glue        | 0.608     | 0.638          |
| 5  | Gum Implied | 0.558     | 0.577          |
| 6  | Patch       | 0.494     | 0.518          |
| 7  | Cut Side    | 0.467     | 0.496          |
| 8  | Hot Process | 0.467     | 0.492          |
| 9  | Finishing   | 0.579     | 0.597          |

In the department of the process of heat, there is a change of workstation category indicated by unsafe that is in workstation paste, wherein SPI with CBC workstation questionnaire workstation indicated unsafely, but after considering the importance level of each target behavior SPI value on workstation stick to rise and above 0.5 so that the workstation stick on the heating process is safe. Workstation unsafe indication based on SPI result of integration that is workstation scrape, sidecut, and hot print. The SPI value of integration results in all workstation in cold process department can be seen in Table 9.

Table 9. Integrated SPI in cold process department

| No | Workstation     | First SPI | Integrated SPI |
|----|-----------------|-----------|----------------|
| 1  | Inspection      | 0.506     | 0.535          |
| 2  | Scrape          | 0.471     | 0.498          |
| 3  | Brush           | 0.579     | 0.610          |
| 4  | Glue            | 0.608     | 0.638          |
| 5  | Cushion Gum     | 0.539     | 0.566          |
| 6  | Patch           | 0.494     | 0.518          |
| 7  | Connected tread | 0.525     | 0.538          |
| 8  | Wrapping the Tires | 0.539   | 0.550          |
| 9  | Cold Process    | 0.487     | 0.514          |
| 10 | Finishing       | 0.579     | 0.597          |
In the cold process department, there was also a change in the SPI value of the CBC questionnaire results with the integration results on the sticky and cold print deck. So in the cold process indicated unsafe only scrape workstation, where scrape workstation traversed by tires that will follow the process of hot or cold.

4. Conclusion
Based on the results and data processing based on the CBC questionnaire, several workstations indicated unsafe marked with SPI value <0.5 are scrape, gum implied, cut side, hot process, patch, and cold process. While based on the result of CBC integration and weight of interest of AHP, workstations that indicated unsafe only on scrape with SPI=0.498, cut side with SPI = 0.496, and hot process with SPI = 0.492. But overall SPI value on each workstation is on the safe threshold; this can be seen on SPI value of each workstation which ranged between 0.5.

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