



## LAPORAN BAHAYA

Nama Pelapor/Reporter Name		INX Ref No.(INX Event No.)	
I-KITIS			
Tanggal Date	: 2-12-2018	Waktu Time	: 15.00
Dept. Penanggung Jawab/Responsible Dept.		Pengawas Area/Supervisor Area	
mining		Aceng	
Lokasi Location	: 120 Gipang		
Rincian Bahaya/Hazard details			
Jalan Ambles untuk combo.			
Tindakan Perbaikan Langsung/Immediate corrective actions			
- lapor Pengawas - LHD Langsung Perbaiki Jalan-			
Tindakan Perbaikan yang disarankan/Suggested corrective actions			
NA			

**LAPORAN BAHAYA****Penilaian Risiko/Risk Assessment**

(Diisi oleh pengawas/Completed by Supervisor)

Kemungkinan/Probability :		Tingkat Risiko/ :	
Konsekuensi/Consequence:		Risk Rank	

**Tindakan perbaikan yang dilakukan/Corrective Actions Suggested**

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**Komentar/Comments**

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Diselesaikan oleh/Close out Report by

Tanda Tangan Pengawas/ Supervisor's Signature :		Tanggal/ Date :	
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