



LAPORAN BAHAYA

Nama Pelapor/Reporter Name _____ INX Ref No.(INX Event No.)

ENCISS _____

Tanggal Date : 21-10-25 Waktu Time : 10.00

Dept. Penanggung Jawab/Responsible Dept. Pengawas Area/Supervisor Area

Mining MAF-ACC-ER-R

Lokasi Location : 120

Rincian Bahaya/Hazard details

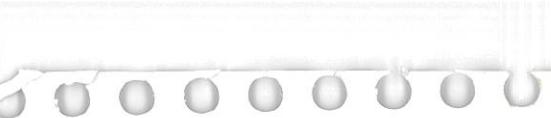
Foc Bolt bekas rusak.
10 biji tergelembang di
area yang rawan d.
Shocrete.

Tindakan Perbaikan Langsung/Immediate corrective actions

cti bekas rusak di
samping banan go o.D.

Tindakan Perbaikan yang disarankan/Suggested corrective actions

Pertuli: Clean up Pale
IT/LHD.
(Bantah Sampah Metalk)



LAPORAN BAHAYA

Penilaian Risiko/Risk Assessment

Dilis oleh pengawas/Completed by Supervisor)

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

Tindakan perbaikan yang dilakukan/Corrective Actions Suggested

(This section contains five dashed-line boxes for suggested corrective actions.)

Komentar/Comments

(This section contains five dashed-line boxes for comments.)

Diselesaikan oleh/Close out Report by

Tanda Tangan Pengawas/ Supervisor's Signature		Tanggal/ Date	24.10.2023
--	--	------------------	------------

(This section contains two colored bars at the bottom left and a large blank area for notes at the bottom right.)

No. Form: TT-OHS-FOS-60-038A HAZID