



LAPORAN BAHAYA

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|---|------------|-------------------------------|-------|
| Nama Pelapor/Reporter Name | | INX Ref No.(INX Event No.) | |
| Endin | | | |
| Tanggal Date | 19.10.25 | Waktu Time | 08.10 |
| Dept. Penanggung Jawab/Responsible Dept. | | Pengawas Area/Supervisor Area | |
| mining | | Hendri | |
| Lokasi Location | RL 100 dip | | |
| Rincian Bahaya/Hazard details | | | |
| Batu mengamung di face | | | |
| Tindakan Perbaikan Langsung/Immediate corrective actions | | | |
| Disarankan schaling dgn jumbo | | | |
| Tindakan Perbaikan yang disarankan/Suggested corrective actions | | | |
| Paku di schaling sebelum pasang mesin face. | | | |



LAPORAN BAHAYA

Penilaian Risiko/*Risk Assessment*

(Diisi oleh pengawas/*Completed by Supervisor*)

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|---------------------------------|---------|----------------------------------|----------|
| Kemungkinan/ <i>Probability</i> | : B | Tingkat Risiko/ <i>Risk Rank</i> | : Tinggi |
| Konsekuensi/ <i>Consequence</i> | : Berat | | |


Tindakan perbaikan yang dilakukan/*Corrective Actions Suggested*

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Komentar/*Comments*

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Diselesaikan oleh/*Close out Report by*

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|---|---|-------------------------|------------|
| Tanda Tangan Pengawas/ <i>Supervisor's Signature</i> | :  | Tanggal/ <i>Date</i> | : 19.10.20 |
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