



PT.BRE - PT.KPP RANTAU PROJECT
DAILY COAL EXPOSE/ROOF INSPECTION & SIGN OFF
RANTAU MINE



Date : _____
Time : _____
Day : _____

Seam : _____
Block : _____
RL : _____

Give mark (Beri tanda):

Y (Yes) : Actual condition is accepted (*Praktek penambangan telah sesuai prosedur*)
N (No) : Actual condition is not accepted (*Praktek penambangan tidak sesuai prosedur*)
N/A (Not Available) : No description item observed (*Tidak ada parameter deskripsi yang diamati*)

| No | Check List Items | ENG KPP | PRO KPP | BRE | Remark/ Keterangan |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------|-----|--------------------|
| A Area Observed | | | | | |
| 1 | Coal body already cleaned (Apakah body batubara sudah benar-benar dibersihkan +/- 10 cm bagian roof) | | | | |
| 2 | Coal body already cleaned used cutting edge (Membersihkan batubara menggunakan excavator kecil dengan cutting edge/flat) | | | | |
| 3 | There is no more parting and other non coal material (Tidak ada lagi sisipan dan material selain batubara di area tersebut) | | | | |
| 4 | There is no water accumulation at loading area and coal body (Tidak ada genangan air di area penggalian dan badan batubara) | | | | |
| 5 | At night shift must be supported by good lighting plant at coal getting area (Pada jadwal kerja malam, harus dibantu dengan lampu penerangan yang memadai di area penggalian batubara) | | | | |
| 6 | There isn't spontaneous combustion at coal mining area (Tidak ada Swa Bakar pada area penambangan batubara) | | | | |
| 7 | Volume coal expose is determined (Volume batubara terkupas sudah ditentukan) | | | | |
| 8 | Location coal expose match with plan (Lokasi batubara terkupas sesuai rencana) | | | | |
| B Personel Attendance | | | | | |
| 9 | Engineering, production & survey crew present for coal getting join inspection area (Eng, prod & survey hadir saat inspeksi gabungan dilokasi penggalian batubara) | | | | |
| C Survey Data for coal cleaning | | | | | |
| 10 | Survey data for coal cleaning have been taken by surveyor (marked with tape) (Pengambilan data batubara yang sudah bersih telah dilakukan oleh team survey, ditandai dengan pita) | | | | |

| Foto LP/Parting & Swabakar (disertakan koordinat, hari, tanggal dan jam pengambilan) | Note |
|--------------------------------------------------------------------------------------|------------------------------------------------|
| <div></div> | <div></div> |
| Accepted by / Diterima oleh Pit Geos/Operation BRE | Proposed by / Diajukan oleh Engineering KPP |
| | Proposed by / Diajukan oleh Production KPP |
| () | () () |