|  |  |
| --- | --- |
| Working on Open Edges - Surface Mining |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Name:** |  | **Date:** |  |
| **Job Description:** |  | **Location:** |  |

# Performance Metrics

|  |  |  |  |
| --- | --- | --- | --- |
|  | ✓ | 🗶 | • |
| Specific hazards including changed conditions, unprotected crests, edges, etc. are covered in a pre-start meeting held and attended to review the hazards in the work area. |  |  |  |
| A second person is present outside 2m zone to raise alarm when working within 2m of a crest or open edge. |  |  |  |
| Full harness and retractable lanyard is worn and attached to an approved anchorage point when within 2m of a crest or open edge. |  |  |  |
| Access to the mine for infrequent visitors / workers is restricted with such personnel being fully escorted by trained, experienced mine or OTML personnel with knowledge of the mine. |  |  |  |

# Supervisor Task Requirements

|  |  |  |  |
| --- | --- | --- | --- |
| Conduct pre-job / pre-shift safety talk meetings attended by operators to review specific hazards including changed conditions, unprotected areas in the work area. |  |  |  |
| Provide full harness retractable lanyard attached to an approved anchor point for use. |  |  |  |
| Allocate second person to be present outside 2m zone to raise alarm when working within 2m of a crest or open edge. |  |  |  |
| Verify system in place for control of access to infrequent visitors / workers so that they are being fully escorted by trained, experienced mine or OTML personnel with knowledge of the mine. |  |  |  |

# Operator / Maintainer Requirements

|  |  |  |  |
| --- | --- | --- | --- |
| Inspect work area for unprotected crests / edges before commencing work. |  |  |  |
| Attend pre-job / pre-shift safety talk meetings to review specific hazards including changed conditions in the work area. |  |  |  |
| Wear and use full harness retractable lanyard attached to an approved anchor point within 2m of a crest or open edge. |  |  |  |

# Comments/Actions