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| Driving Over Underground Workings or Voids |  |

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

# Performance Metrics

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| Procedure / Work Instruction in place for on-bench hazard inspection including identifying old workings or areas of subsidence. |  |  |  |
| Workplace inspection is carried out to identify old workings, safe path and exit paths prior to commencing activity. |  |  |  |
| Traffic management plan is prepared that includes consideration of keeping traffic away from old underground workings and subsidence areas. |  |  |  |
| Designated spotter is present at all times during loading operations to monitor and direct vehicle. |  |  |  |
| Work conducted in areas authorised by mine operations. |  |  |  |
| Shotfirers pre-planning firing meeting reviews on-bench hazards including old underground workings. |  |  |  |
| Vehicle path is marked out (e.g. by signage / witches hats, flagging or bunting tape). |  |  |  |

# Supervisor Task Requirements

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| Shotfirer or Blaster provide designated spotter to be present at all times during loading operations to monitor / direct vehicle. |  |  |  |
| Shotfirer or Blaster review on bench hazards including underground workings or voids at Shotfirers pre- planning firing meeting. |  |  |  |
| Shotfirer or Blaster prepare on bench traffic management plan which takes into account consideration of underground workings or voids. |  |  |  |
| Ensure operators trained in Mine Bench Access procedure. |  |  |  |

# Operator / Maintainer Requirements

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| Follow Mine Bench Access Procedure in areas with void zones. |  |  |  |
| Follow on-bench traffic management plan. |  |  |  |
| Conduct a workplace inspection and on-bench hazard assessment prior to commencing activity. |  |  |  |
| Identify or delineate the limits of the void, if the actual position of the void has not yet been identified on the bench. |  |  |  |
| Notify any ground subsidence on the blast pattern to Mine statutory official / supervisor for attention. |  |  |  |
| Mark vehicle path (e.g. by signage / witches hats, flagging or bunting tape). |  |  |  |
| Prepare a safe exit path. |  |  |  |
| Do Not enter delineated void zones e.g.  flagged off area. Work only in areas authorised by mine operations. |  |  |  |
| Communications in place - Vehicles have working 2 way radio on mine channels. |  |  |  |
| Ensure designated spotter present at all times during loading operations to monitor / direct vehicle. |  |  |  |

# Comments/Actions