

Inspection - Weekly 274 Checklist

274 Inspection _ Mining Bench Inspection Checklist - Mining Bench Inspection Checklist

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|----------------------------------|------|---------|-----|-------------------------------|----------|
| Prompt | Safe | At Risk | N/A | Explanation | Comments |
| Road Condition | | | | Road Condition | |
| Road Width | | | | Road Width | |
| Road Grade | | | | Road Grade | |
| Road Drainage/Puddles | | | | Road Drainage/Puddles | |
| Road Spillage | | | | Road Spillage | |
| Intersections | | | | Intersections | |
| Road Signage and Delineation | | | | Road Signage and Delineation | |
| Adequate Windrows | | | | Adequate Windrows | |
| Open Edges | | | | Open Edges | |
| Area Barricades | | | | Area Barricades | |
| Equipment working above/below | | | | Equipment working above/below | |
| Equipment interaction | | | | Equipment interaction | |
| Dig Floor Conditions | | | | Dig Floor Conditions | |
| Dig Floor Drainage | | | | Dig Floor Drainage | |
| Face Height | | | | Face Height | |
| Wall Condition | | | | Wall Condition | |
| Geotechnical Hazard areas | | | | Geotechnical Hazard areas | |
| Drill and Blast Demarcation | | | | Drill and Blast Demarcation | |
| Drill and Blast Signage | | | | Drill and Blast Signage | |
| Drill and Blast Setup | | | | Drill and Blast Setup | |
| Loaded Shots | | | | Loaded Shots | |
| Lighting Plant Position | | | | Lighting Plant Position | |
| Equipment Parking | | | | Equipment Parking | |
| People - PPE | | | | People - PPE | |
| People Positioning | | | | People Positioning | |
| Scrap Metal | | | | Scrap Metal | |
| Abundant drill steels | | | | Abundant drill steels | |

Prompt

Abundant dewatering pipes

Lost GET (Ground Engaging Tool)



Explanation

Abundant dewatering pipes

Lost GET (Ground Engaging Tool)

Comments