Reference No: 91692



Inspection - Mobile Equipment Checklist

Vehicle Interaction_Driving Over Underground Workings or Voids - Driving Over Underground Workings or Voids

Item #	Prompt	Responses	Comments
1	Procedure / Work Instruction in place for on-bench hazard	() Established	
	inspection including identifying old workings or areas of	() Improvement	
	subsidence?	Opportunity	
		() N/A	
2	Workplace inspection to identify old workings, safe path	() Established	
_	and exit paths prior to commencing activity?	() Improvement	
		Opportunity	
		() N/A	
3	Traffic was a sure set when it was a seed that in all day	` '	
	Traffic management plan is prepared that includes	() Established	
	consideration of keeping traffic away from old	() Improvement	
	underground workings and subsidence areas.	Opportunity	
		() N/A	
4	Designated spotter is present at all times during loading operations to monitor and direct vehicle?	() Established	
		() Improvement	
		Opportunity	
		() N/A	
5	Work conducted in areas authorised by mine operations?	() Established	
		() Improvement	
		Opportunity	
		() N/A	
6	Shotfirers pre-planning firing meeting reviews done	() Established	
	on-bench hazards including old underground workings?	() Improvement	
	ů ů	Opportunity	
		() N/A	
7	Vehicle path is marked out? (e.g by sinage/witches hats,	() Established	
•	flagging or bunting tape).	() Improvement	
	nagging of burning tape).	Opportunity	
		() N/A	
0	Companies and analysis Chatting an Blood and an analysis	` '	
8	Supervisor ensures Shotfirer or Blaster provides	() Established	
	designated spotter to be present at all times during	() Improvement	
	loading operations to monitor / direct vehicle.	Opportunity	
_		() N/A	
9	Supervisor to ensure Shotfirer or Blaster review on bench	() Established	
	hazards.	() Improvement	
		Opportunity	
		() N/A	
10	Supervisor to ensure Shotfirer or Blaster prepare on	() Established	
	bench traffic management plan	() Improvement	
		Opportunity	
		() N/A	
11	Supervisor to ensure operators trained in Mine Bench	() Established	
	Access procedure.	() Improvement	
	'	Opportunity	
		() N/A	
12	Operator to follow Mine Bench Access Procedure in areas with void zones.	() Established	
-		() Improvement	
	Will Yold Zollos.	Opportunity	
		() N/A	
12	Operator to follow on-bench traffic management plan.		
13	Operator to follow on-benon traffic management plan.	() Established	
		() Improvement	
		Opportunity	
		() N/A	

Item #	Prompt	Responses	Comments
14	Operator to conduct a workplace inspection and on-bench	() Established	
	hazard assessment prior to commencing activity.	() Improvement	
		Opportunity	
		() N/A	
15	Operator to identify or delineate the limits of the void, if the	() Established	
	actual position of the void has not yet been identified on	() Improvement	
	the bench.	Opportunity	
		() N/A	
16	Operator to mark vehicle path (e.g. by signage / witches	() Established	
	hats, flagging or bunting tape).	() Improvement	
		Opportunity	
		() N/A	
17	Operator to prepare a safe exit path.	() Established	
		() Improvement	
		Opportunity	
		() N/A	
18	Operator to not enter delineated void zones e.g. flagged	() Established	
	off area. Work only in areas authorised by mine operations.	() Improvement	
		Opportunity	
		() N/A	
19	Operator to ensure communications in place - Vehicles	() Established	
	have working 2 way radio on mine channels.	() Improvement	
		Opportunity	
00		() N/A	
20	Operator to ensure designated spotter present at all	() Established	
	times during loading operations to monitor / direct	() Improvement	
	vehicle.	Opportunity	
		() N/A	

Item #	Prompt	Responses	Comments			
Item #	Explanation					
1	Procedure / Work Instruction in place for on-benc subsidence.	h hazard inspection including id	entifying old wor			
2	Workplace inspection is carried out to identify old activity.	workings, safe path and exit pa	ths prior to comi			
3	Traffic management plan is prepared that include workings and subsidence areas.	s consideration of keeping traffic	c away from old ı			
4	Designated spotter is present at all times during loading operations to monitor and direct vehicle.					
5	Work conducted in areas authorised by mine ope	rations				
6	Shotfirers pre-planning firing meeting reviews on-	bench hazards including old un	derground workiı			
7	Vehicle path is marked out (e.g. by signage / witc	hes hats, flagging or bunting tap	oe).			
8	Shotfirer or Blaster provide designated spotter to direct vehicle.	be present at all times during lo	ading operations			
9	Shotfirer or Blaster review on bench hazards inclufiring meeting.	ıding underground workings or	voids at Shotfire			
10	Shotfirer or Blaster prepare on bench traffic mana underground workings or voids.	igement plan which takes into a	ccount considera			
11	Ensure operators trained in Mine Bench Access p	rocedure.				
12	Follow Mine Bench Access Procedure in areas wi	th void zones.				
13	Follow on-bench traffic management plan.					
14	Conduct a workplace inspection and on-bench ha	zard assessment prior to comm	encing activity.			
15	Identify or delineate the limits of the void, if the ac	tual position of the void has not	yet been identifi			
16	Mark vehicle path (e.g. by signage / witches hats,	flagging or bunting tape).				
17	Prepare a safe exit path.					
18	Do Not enter delineated void zones e.g. flagged off area. Work only in areas authorised by	y mine operations.				
19	Communications in place - Vehicles have working	រូ 2 way radio on mine channels.				
20	Ensure designated spotter present at all times du	ring loading operations to monit	or / direct vehicle			