



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 inspection including identifying old workings or areas of subsidence?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
2	Workplace inspection to identify old workings, safe path and exit paths prior to commencing activity?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
3	Traffic management plan is prepared that includes consideration of keeping traffic away from old underground workings and subsidence areas.	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
4	Designated spotter is present at all times during loading operations to monitor and direct vehicle?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
5	Work conducted in areas authorised by mine operations?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
6	Shotfirers pre-planning firing meeting reviews done on-bench hazards including old underground workings?	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
7	Vehicle path is marked out? (e.g by sinage/witches hats, flagging or bunting tape).	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
8	Supervisor ensures Shotfirer or Blaster provides designated spotter to be present at all times during loading operations to monitor / direct vehicle.	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
9	Supervisor to ensure Shotfirer or Blaster review on bench hazards.	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
10	Supervisor to ensure Shotfirer or Blaster prepare on bench traffic management plan	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
11	Supervisor to ensure operators trained in Mine Bench Access procedure.	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
12	Operator to follow Mine Bench Access Procedure in areas with void zones.	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	
13	Operator to follow on-bench traffic management plan.	<input type="checkbox"/> Established <input type="checkbox"/> Improvement Opportunity <input type="checkbox"/> N/A	

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

Item #	Prompt	Responses	Comments
Item #	Explanation		
1	Procedure / Work Instruction in place for on-bench hazard inspection including identifying old workings and subsidence areas.		
2	Workplace inspection is carried out to identify old workings, safe path and exit paths prior to commencing activity.		
3	Traffic management plan is prepared that includes consideration of keeping traffic away from old workings and subsidence areas.		
4	Designated spotter is present at all times during loading operations to monitor and direct vehicle.		
5	Work conducted in areas authorised by mine operations		
6	Shotfirers pre-planning firing meeting reviews on-bench hazards including old underground workings		
7	Vehicle path is marked out (e.g. by signage / witches hats, flagging or bunting tape).		
8	Shotfirer or Blaster provide designated spotter to be present at all times during loading operations to monitor and direct vehicle.		
9	Shotfirer or Blaster review on bench hazards including underground workings or voids at Shotfirer firing meeting.		
10	Shotfirer or Blaster prepare on bench traffic management plan which takes into account consideration of underground workings or voids.		
11	Ensure operators trained in Mine Bench Access procedure.		
12	Follow Mine Bench Access Procedure in areas with void zones.		
13	Follow on-bench traffic management plan.		
14	Conduct a workplace inspection and on-bench hazard assessment prior to commencing activity.		
15	Identify or delineate the limits of the void, if the actual position of the void has not yet been identified.		
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 mine operations.		
19	Communications in place - Vehicles have working 2 way radio on mine channels.		
20	Ensure designated spotter present at all times during loading operations to monitor / direct vehicle.		