



Inspection - Mobile Equipment Checklist

Vehicle Interaction_Manoeuvring On-Bench During Loading Operations - Manoeuvring On-Bench During Loading Operations

Prompt	Establis	Improvem	N/A	Explanation	Comments
Vehicle operators trained in procedure / work instruction for manoeuvring vehicles around the blast site, including requirements for use of spotters?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Vehicle operators trained in procedure / work instruction for manoeuvring vehicles around the blast site, including requirements for use of spotters.	
A designated spotter is present at all times during loading operations?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A designated spotter is present at all times during loading operations. The spotter must monitor and direct the vehicle when the operators vision is impaired by blind spots, reversing or not on designated routes	
Shotfirers or Blasters pre-loading planning meeting includes a review of on-bench vehicle movements and loading sequence?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Shotfirers or Blasters pre-loading planning meeting includes a review of on-bench vehicle movements and loading sequence.	
Where loading occurs on benches which are not under the control of company personnel, follow mine procedures for on-bench traffic control?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Where loading occurs on benches which are not under the control of company personnel (e.g. in a down-the- hole service model) personnel follow mine procedures for on-bench traffic control and mine Shotfirer or Blaster instructions.	
Where loading occurs on benches which are not under the control of company vehicle operators pre-loading planning meeting?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Where loading occurs on benches which are not under the control of company personnel (e.g. in a down-the- hole service model) vehicle operators pre-loading planning meeting with mine Shotfirer or Blaster should include a review of on-bench vehicle movements and loading sequence.	
A Traffic Management Plan prepared?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	A Traffic Management Plan, prepared by the Shotfirer or Blaster designates traffic routes through the blast with entry and exit points to the blast site identified.	
Only vehicles directly involved with loading activities are allowed on the blast site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Only vehicles directly involved with loading activities are allowed on the blast site. Vehicles not directly involved with the loading of the blast are parked clear of the blast site.	
Spotters have completed training in their responsibilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Spotters have completed training in their responsibilities.	

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Vehicle operators to communicate directly with mine shot firer for personal to act as spotters when vehicle operator's vision is impaired?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Where loading occurs on benches which are not under the control of company personnel (e.g. in a down-the-hole service model) vehicle operators co-ordinate and communicate directly with the mine Shotfirer or Blaster to request mine personnel act as spotters to monitor and direct vehicles when vehicle operators vision is impaired by blind spots, or when vehicle is reversing.	
Supervisor to verify vehicle operators trained in procedure / work instruction for manoeuvring vehicles around the blast including use of spotters?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify vehicle operators trained in procedure / work instruction for manoeuvring vehicles around the blast including use of spotters	
Supervisor to make sure Shotfirer or Blaster ensure only vehicles directly involved with loading activities are allowed on the blast site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Shotfirer or Blaster ensure only vehicles directly involved with loading activities are allowed on the blast site.	
Supervisor to make sure Shotfirer or Blaster allocate / appoint spotter to the position on a daily basis?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Shotfirer or Blaster allocate / appoint spotter to the position on a daily basis.	
Supervisor to ensure Shotfirer or Blaster conduct pre-loading planning meeting to review on-bench vehicle movements and loading sequence?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Shotfirer or Blaster conduct pre-loading planning meeting to review on-bench vehicle movements and loading sequence.	
Supervisor to ensure Shotfirer prepare on-bench Traffic Management Plan to designate traffic route through blast site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Shotfirer or Blaster prepare on-bench Traffic Management Plan to designate traffic route through the blast and identify entry and exit points to the blast site.	
Supervisor to ensure designated spotter is present at all times during loading?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Shotfirer or Blaster ensures designated spotter is present at all times during loading operations to monitor and direct vehicle when vehicle operators vision is impaired by blind spots.	
Operator/ Maintainer to agree and ensure means of communication in place between the spotter and vehicle operator?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Agree and ensure means of communication in place between the spotter and vehicle operator e.g. hand signals, or radio.	
Operator/ Maintainer to obtain permission from the Blaster or Shotfirer before bringing a vehicle onto the blast?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Obtain permission from the Blaster or Shotfirer before bringing a vehicle onto the blast.	

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Operator/ Maintainer to sign on to On-Bench Traffic management plan and / or follow traffic directions?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sign on to On-Bench Traffic management plan and / or follow traffic directions of Blaster or Shotfirer. Use only designated entry and exit points to the blast site.	<input type="text"/>
Operator/ Maintainer to only act as a designated spotter on-bench if you have completed training in responsibilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Only act as a designated spotter on-bench if you have completed training in responsibilities.	<input type="text"/>
Operator/ Maintainer to ensure spotter to monitor and direct vehicle when not on designated route?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Spotter to monitor and direct vehicle when it is not on designated route as per on-bench traffic management plan, operating in blind spots or reversing.	<input type="text"/>
Operator/ Maintainer to stop the vehicle immediately if line of sight to the spotter is lost?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stop the vehicle immediately if line of sight to the spotter is lost.	<input type="text"/>
Operator/ Maintainer to Ensure hose boom and discharge auger are retracted and housed before moving between rows/echelons in vehicle?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ensure hose boom and discharge auger are retracted and housed before moving between rows/echelons in vehicle.	<input type="text"/>