

VULCAN MINE							OPEN CUT EXAMINERS SHIFT REPORT (pursuant to Coal Mining Safety and Health Regulation 2017 - Surface Mines)						
Day		DATE		SHIFT		Person making this report		Shift Start		Shift Finish			
Work Area	STRIP/ Location	BLOCK	High Wall	Low Wall	Work Area	Dump Status	Roads & Ramps	JHA in Place		Notes			
OTHER ACTIVITIES		LOCATION AND COMMENTS					CONDITION OF HIGHWALLS, LOWWALLS AND EXCAVATED FACES			Rating	CORRECTIVE ACTIONS AND CONTROLS		
SOURCES OF DANGER OR HEATINGS OBSERVED							CONDITION OF ROADS AND RAMPS			Rating	CORRECTIVE ACTIONS AND CONTROLS		
GAS MONITORING (VENTIS-MX-4)							CONDITION OF DUMPS, STOCKPILES, ROM AND REJECT AREA			Rating	CORRECTIVE ACTIONS AND CONTROLS		
LOCATION	GAS TYPE	LEVEL	TIME	COMMENTS									
Loaded Shots			Shotfirer on Dayshift										
SHOTS	TIME	STRIP	BLOCK	HORIZON	FUME	LEVEL							
Fired					N/A	N/A							
Loading							ACCIDENTS, INCIDENTS, EMERGENCY RESPONSE AND GENERAL SAFETY			Rating	CORRECTIVE ACTIONS AND CONTROLS		
Sleeping					Magazine								
Sleeping													
Sleeping													
Reload	Inspected by OCE 1945 & 2300hrs - Secure												
ERT DAY SHIFT		ERT NIGHT SHIFT		RAINFALL 24hrs to 6am				Current Shift OCE			Oncoming Shift OCE		
				LOCATION		Vulcan Mine AWS							
				MILLIMETERS			OCE Signature						
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