



VUL-FRM-11-16-Pit Inspection (Weekly)

Date:		Shift:	☐ Day ☐ Night	
Inspector:		Position:		
Other Attendees:				
Area	Guidance	Acceptable		Comments
ROM Pad –		Yes	No	
Interaction	TMP in place and adequate	☐	☐	
LV Park up	Are LVs parked correctly and protected	☐	☐	
Conditions	Is dust suppression adequate	☐	☐	
Safety Bunds	As per the requirements of VUL-MOP-128 Design & Construction of Mine Roads	☐	☐	
Drainage	No ponding on surface or at base of stockpile	☐	☐	
Undercut	Tip head not undercut by loader drawing from stockpile. Closed off tip heads	☐	☐	
Barricades	Undercut, slumping, cracked areas barricaded	☐	☐	
Waste Dumps		Yes	No	
Stability	Cracks or slumping	☐	☐	
Conditions - Haul Roads	Are the road conditions acceptable	☐	☐	
Conditions - tip head	Rising up to tip head; windrow not used as stop block	☐	☐	
Safety Bunds	As per the requirements of VUL-MOP-128 Design & Construction of Mine Roads	☐	☐	
Drainage	No ponding water on top or at base of dump	☐	☐	
Lighting	Adequate for nightshift and protected	☐	☐	
LV Park up	Are LVs parked correctly and protected	☐	☐	
Pit Areas		Yes	No	
Safety Bunds	As per the requirements of VUL-MOP-128 Design & Construction of Mine Roads	☐	☐	
Batters	Batters to design and standoffs in place.	☐	☐	
Floor Condition	Is the floor condition acceptable	☐	☐	
Excavator Bench	To correct Height? (DB = Cab height, SB = Dove tail of DT)	☐	☐	
Excavator Bench	Safe Width / Catch bench in place for DB	☐	☐	
Ramp grade	Ramps built to design (check with TS)	☐	☐	
Drainage	Sumps/pumps in correct location and operational	☐	☐	
LV Park up	Are LVs parked correctly and protected	☐	☐	
Wall Stability	No visible cracks/slumping	☐	☐	



Drill and Blast		Yes	No	
Security	Area correctly barricaded to prevent unauthorised entry	☐	☐	
LV Park up	Are LVs parked correctly and signage in place	☐	☐	
Safety Bunds	As per the requirements of VUL-MOP-128 Design & Construction of Mine Roads	☐	☐	
Batters	Batters to design and standoffs in place.	☐	☐	
Haul Roads / Ramps		Yes	No	
Safety Bunds	As per the requirements of VUL-MOP-128 Design & Construction of Mine Roads	☐	☐	
Condition	Are the road conditions acceptable	☐	☐	
Cambers	Corners adequately cambered for speed	☐	☐	
Drainage	Signs in all required positions; still standing and clean	☐	☐	
Dust Suppression	Is there adequate dust suppression of the roads	☐	☐	
Ramp	Roads correctly watered and not too slippery	☐	☐	
Other Areas		Yes	No	
Go lines	Area to standard (HV/LV separation, signs, traffic flow etc)	☐	☐	
Equipment	Inspect 2 x LV and HV prestart to ensure completion.	☐	☐	
Lighting	Adequate lighting for night shift	☐	☐	
Drainage	All areas adequately drained, no build-up of water	☐	☐	
Communication	Talk on the radio kept to a minimum	☐	☐	
Working alone	Personnel working alone contacted at least every 2 hours	☐	☐	

Comments

Corrective Actions

Action Description	Assigned to	Due Date	Entered in Actions Register (Y/N)

Signatures

	Name:	Signature:	Date:
Inspector:			
Shift Supervisor:			
Superintendent:			