

VUL-FRM-16-23-DBA Traffic Management Plan Cover Sheet

Shot Location		Shot Number		Date		
Rules	Sign On			Sign off		
Using the legend attached, mark the map with all the relevant details, ensuring that all personnel participate in the development of the TMP. You can use your existing shot map however these rules must be attached to it. If there is any change to the current TMP for the shift it must be reviewed, and all additional controls put in place, all personnel involved in the loading of the shot must then read and sign off to ensure all crew members are aware of the changes. The Shotfirer is responsible to ensure all potential vehicle interactions with the initiation systems are identified and managed. The JHA/SWI for the loading activities should refer to the TMP as it will designate the traffic flow on the blast pattern. A spotter if required whenever: A vehicle is not on the designated main route of the TMP. When reversing. When changing between rows or in tight work areas. Whenever non blast crew vehicles are entering a DBA e.g., Stemming delivery trucks, Watercarts etc. When a spotter is required, clear communication and vision with the vehicle operator must be maintained throughout the maneuver. The charging and stemming sequence of the shot should be planned to avoid having to drive over charged or primed blast holes. The dewatering sequence must be planned to minimize slippery conditions IE/HE is NOT to be left at the blast hole whilst dewatering is being performed. All IE/HE is to be placed on the blast hole collar next to the peg prior to blast hole priming and vehicle movements on the pattern. Avoid rushing when maneuvering on the shot. If in doubt STOP and reassess the situation! Additional information can be added to the legend if needed to complete the TMP map-including safe distance between trucks and vehicles required.	By signing below, you agree to follow this TMP and to not deviate from it unless instructed by the Shotfirer In-charge or an emergency arises.			By signing below, you agree to follow this TMP and to not deviate from it unless instructed by the Shotfirer In-charge or an emergency arises.		
	Full Name	Signature	Date	Full Name	Signature	Date
				Map Legend		
				North		
				Fenced Area		
				Free Face		
				High Wall		
				Shot Entry/Exit		
				Shot Boundary		
				MPU Loading Direction		
				Roads (Haul, Service Etc)		
				LV Park-Up Area		
				Exclusion Zones		
				Known Hazards		
				Emergency Muster Point		
				Speed Limit		
				Shotfirer in-charge sign off		
				By signing below, you approve this traffic management plan.		
				Full Name	Signature	Date