

Shovel Move Audit

Date:		Division:		Dept.:		
Auditors:						
				YES	NO	COMMENTS
Is there individuals currently performing a shovel move?						Name(s):
Has the shovel been inspected by a qualified person for defects and is there documentation of this inspection? This should include brake checks.						
Is there sufficient trailing cable (400 feet) for the move?						
Has the route of travel been evaluated for obstacles?						
Has a 200 foot safe zone been established around the shovel?						
Has a safety watch been established for the move?						Name:
Have spotters been selected for this move?						Name (s):
Has signage been put in place on roadways to designate the move path of the shovel? Note: Signs must also be on leading and trailing equipment.						
Has radio communication been put in place for the shovel move?						
Has it been determined that a designated shovel move channel will need to be in place for this move?						Channel #:
Has a move supervisor and shovel mechanic been established for this move?						Names:
Has a pre-move review been conducted?						Controls in place:
Has a pre-job risk assessment been completed and all parties involved with the move have signed off?						
Is there an exemption form in place for any reason for this shovel move?						If yes, explain:
If an exemption is in place, have additional controls been put in place?						List controls:
If an exemption is in place, have all applicable parties signed off on the exemption form?						List names:
<i>Following the audit, ask the affected individual to come down and discuss the above items with him/her.</i>						