|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Project No.** | | | | | | | |
| **Date:** | | **Blast No:** | **Location:** | | | | |
|  | | | **Shot Firer:** | | | | |
| **No** | **Inspection Stage** | | **Inspection** | | | | |
| **N/A or Ö** | **Initials** | | **Date** | **Comments** |
| **1** | Design Powder Factor | |  |  | |  |  |
| **2** | Diam. Hole | |  |  | |  | \_\_\_\_\_\_\_\_mm Diam. Hole |
| **3** | Shot plan attached | |  |  | |  |  |
| **4** | Monitor 1 vibration & overpressure report attached | |  |  | |  |  |
| **5** | Monitor 2 vibration & overpressure report attached | |  |  | |  |  |
| **6** | Vibration & overpressure beneath consented limits  (PPV 10mm/sec (5mm/sec 95% of time) 128 dB) if not OFI | |  |  | |  |  |
| **7** | Shot Firer’s Blast Evaluation attached | |  |  | |  |  |
| **8** | Coordinate (GPS) plan attached on *(Contract Name)* grid reference | |  |  | |  |  |
| **9** | Actual powder factor | |  |  | |  |  |
| **Comments:**   |  |  |  | | --- | --- | --- | | Grade = | (IL2-IL1) | X100 | | Length | |  |  |  | |  |  |  | |  |   Grade =  Length =  IL2=  IL1= | | | | | | | |
| The above works have been inspected and are considered compliant with the drawings, specifications and instructions | | | | | | | |
| Name: | | | | | Position: **Site Engineer/Supervisor** | | |
| Sign: | | | | | Date: | | |
| Name: | | | | | Position: **Shot Firer** | | |
| Sign: | | | | | Date: | | |