

Header

| | | | |
|-------------------|-----------------------|-----------------|-----------------------|
| Submission ID | 193249 | Submission Date | 2024-06-06 16:09:29 |
| Form Created Date | 2024-06-06 16:00:48 | Date | 2024-06-06 |
| Submitted By | Lachapelle, Rob-Admin | Supervisor | Lachapelle, Rob-Admin |
| Site | Coleman Mine | Department/Job | CP220002 |
| Area/Level | Shaft | Workplace | Testing PD-2020 |

| | |
|---------|---------|
| PD-1970 | PD-1970 |
|---------|---------|

| | |
|------------------|----|
| Equipment Status | Up |
|------------------|----|

Pre-Op

| | |
|-------------------------------------|------|
| Shift | Days |
| Engine hours (Start of shift) | 1 |
| Engine kilometers (Start of shift) | 2 |
| Drill impact hours (Start of shift) | 3 |
| Left drill hours (Start of shift) | 4 |
| Right drill hours (Start of shift) | 5 |
| Comments or Defects | |
| Testing PD-2020 | |

Equipment Inspection and Records

| Items | Response | Additional information | Additional Response |
|---------------------------------------|-----------------|--|--|
| PD-1970 Number Checkpoint - 2 Decimal | 123.4 | | |
| PD-1970 Yes/No/N.A Checkpoint | Yes | Provide additional context - Multi-Line | Additional context for selecting yes Additional context for selecting yes Additional context for selecting yes Additional context for selecting yes Additional context for selecting yes |
| PD-1970 Yes/No Checkpoint | No | Provide additional context - Single Line | Additional context for selecting no |
| PD-1970 OK/Defective/N.A Checkpoint | N/A | Provide additional context - Single Line | Additional context for selecting N/A |
| PD-1970 OK/Defective Checkpoint | Ok | Provide additional context - Multi-Line | Additional context for selecting Ok Additional context for selecting Ok Additional context for selecting Ok Additional context for selecting Ok Additional context for selecting Ok |
| PD-1970 Date Checkpoint | 2024-06-06 | Provide additional context - Single Line | Additional context for date |
| PD-1970 Time Checkpoint | 04:05PM | Provide additional context - Multi-Line | Additional context for time |
| PD-1970 Text Checkpoint | Testing PD-2020 | | |

PD-1970 Picture
Checkpoint

2023-01-17 14:05:18



Deadpool Logo

PD-1970 Signature
Checkpoint



2024-06-06 04:07:04 pm

Front

2023-10-27 16:42:00



Deadpool Crossed

Left

2022-05-06 07:13:19



Deadpool Heart

Back

2022-10-27 14:50:03



Picard Tense

Right

2023-09-13 07:42:31



Picard Tea

Post-Op

| | |
|-----------------------------------|-----------------|
| Level End Shift | Shaft |
| End Shift Workplace | Testing PD-2020 |
| Left drill hours (End of Shift) | 5 |
| Engine hours (End of Shift) | 2 |
| Drill impact hours (End of Shift) | 4 |
| Engine kilometers (End of Shift) | 3 |
| Right drill hours (End of Shift) | 6 |
| Other Comments | |
| Testing PD-2020 | |

Front

2023-10-27 16:42:00



Deadpool Crossed End

Left

2022-05-06 07:13:19



Deadpool Heart End

Back

2022-10-27 14:50:03



Picard Tense End

Right

2023-09-13 07:42:31



Picard Tea End

Signature

| | |
|----------------------|-------------------------|
| Supervisor Signature | June 6, 2024, 4:09 p.m. |
| | Sup |
| | Testing PD-2020 |

Review

| | |
|---------------------|-------------------------|
| End of Shift Review | June 6, 2024, 4:09 p.m. |
| | EOS |
| | Testing PD-2020 |

Context

| Comment | By Who | Position | Created Date | Modified Date |
|-----------------|--------------------------|----------|---------------------|---------------|
| Regular Comment | Lachapelle, Rob-Admin | None | 2024-06-06 16:06:05 | |
| Review Comment | Lachapelle, Rob-Admin | None | 2024-06-06 16:06:56 | |

Distribution

| | |
|--------------|------------------------|
| Distribution | rlachapelle@sofvie.com |
|--------------|------------------------|

Reviewers

| Name | Position | Date |
|-----------------------|----------|------------------------|
| Lachapelle, Rob-Admin | None | 2024-06-06 04:06:56 PM |