

Mining Geotechnical Stability Checklist

Site Overview & Data Review

Initial assessment of site conditions and review of existing geotechnical data (borehole logs, stability reports, etc.).

Reviewer ID Enter a number Geotechnical Domain (e.g., Open Pit, Underground) Open Pit Underground Tailings Storage Facility Brief Summary of Site History & Previous Instabilities				
Geotechnical Domain (e.g., Open Pit, Underground) Open Pit Underground Tailings Storage Facility	Enter date			
Geotechnical Domain (e.g., Open Pit, Underground) Open Pit Underground Tailings Storage Facility				
Geotechnical Domain (e.g., Open Pit, Underground) Open Pit Underground Tailings Storage Facility	Reviewer ID			
☐ Open Pit ☐ Underground ☐ Tailings Storage Facility	Enter a number			
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☐ Open Pit ☐ Underground ☐ Tailings Storage Facility	Ocataalaniaal Domain (c. v. O	Name Dit Hands	wa a wa alb	
Underground Tailings Storage Facility		pen Pit, Underg	rouna)	
Tailings Storage Facility	Open Fit			
Brief Summary of Site History & Previous Instabilities				
Brief Summary of Site History & Previous Instabilities	Underground			
	Underground			
Write something	Underground Tailings Storage Facility	y & Previous Ins	tabilities	
	Underground Tailings Storage Facility Brief Summary of Site History	y & Previous Ins	tabilities	

studies)	
♣ Upload F	File
Current Geo	ological Formation
Sandstone	
Limestone	
Shale	
Granite	
Other	
Summary of	f existing monitoring data and trends
Write someth	ning
rification of ir	onitoring Equipment Installation, calibration, and functionality of slope monitoring instruments extensometers, piezometers).
rification of ir clinometers,	nstallation, calibration, and functionality of slope monitoring instruments
rification of ir clinometers,	extensometers, piezometers). r Reading (Max)
rification of ir clinometers, Inclinomete Enter a num	extensometers, piezometers). r Reading (Max)
rification of ir clinometers, Inclinomete Enter a num	r Reading (Max) oer er Reading (Length Change)

Piezometer Pressure (kPa) Enter a number	
Litter a number	
Last Calibration Date (Inclinometer)	
Enter date	
Last Calibration Date (Extensometer)	
Enter date	
Time of Reading	
Equipment Status (Inclinometer)	
Operational	
Needs Maintenance☐ Faulty	
Equipment Photo (Optional)	
♣ Upload File	

Visual Inspection - Ground Movement

Detailed observation and documentation of any visible ground movement, cracking, or deformation.

Describe any observed ground cracking (size, orientation, pattern).
Write something
Maximum crack width observed (mm).
Enter a number
Types of ground movement observed (select all that apply)
Subsidence
Lateral movement
Vertical displacement
Rockfall
None observed
Note any signs of recent settling or displacement of structures.
Write something
Upload photos of observed ground movement.
♣ Upload File



Visual Inspection - Support Systems

Assessment of the condition and effectiveness of ground support systems (rock bolts, shotcrete, mesh).

Rock Bolt Quantity	
Enter a number	
Shotcrete Thickness (mm)	
Enter a number	
Rock Bolt Condition	
☐ Good ☐ Fair	
Poor	
P001	

Intact Cracking Delamination Comments on Mesh Condition (if applicable) Write something Photos of Support Systems Upload File Mesh Density (kg/m2) Enter a number Enter a number		ion	
Comments on Mesh Condition (if applicable) Write something Photos of Support Systems Upload File Mesh Density (kg/m2) Enter a number Vater Management & Seepage	Cracking		
Comments on Mesh Condition (if applicable) Write something Photos of Support Systems L Upload File Mesh Density (kg/m2) Enter a number Vater Management & Seepage	_		
Write something Photos of Support Systems Upload File Mesh Density (kg/m2) Enter a number Vater Management & Seepage	Delamination		
Photos of Support Systems L Upload File Mesh Density (kg/m2) Enter a number Vater Management & Seepage	Comments on Mesi	esh Condition (if app	licable)
Mesh Density (kg/m2) Enter a number Vater Management & Seepage	Write something		
Mesh Density (kg/m2) Enter a number Vater Management & Seepage	Photos of Support	rt Systems	
Enter a number Vater Management & Seepage	♣ Upload File		
ater Management & Seepage	Mesh Density (kg/m	/m2)	
	Enter a number		
ssure.			
Piezometer Reading (kPa)	essure.		
Enter a number		ing (kPa)	
Inflow Volume (m³/hr)	Piezometer Reading	ing (kPa)	
Enter a number	Piezometer Reading Enter a number		

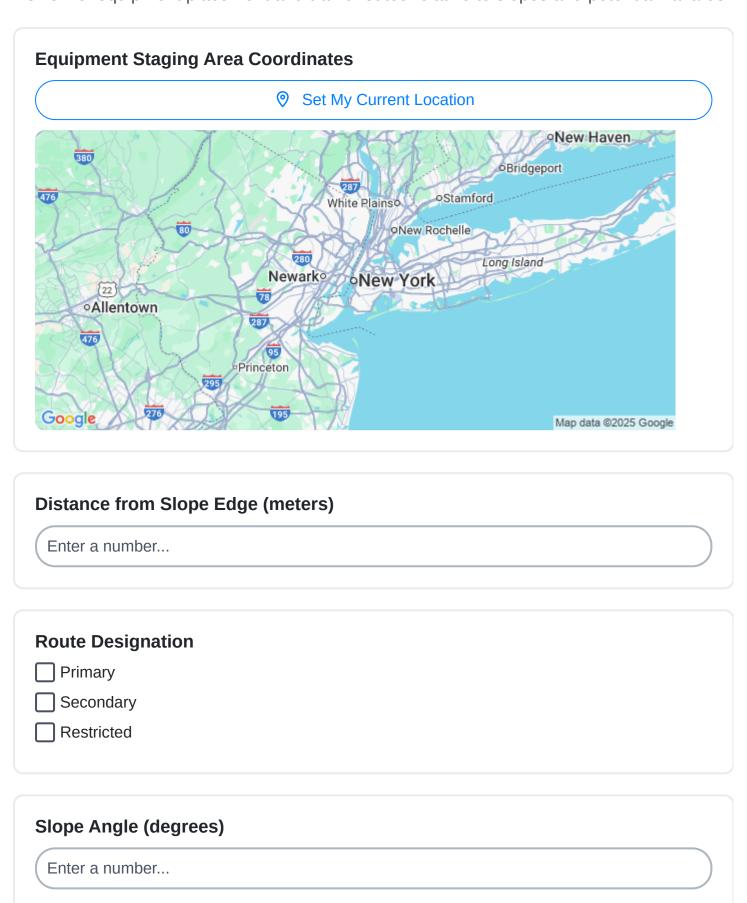
Drainage System Condition Excellent Good Fair Poor
Observations on Surface Water Flow Write something
Evidence of Seepage None Minor Moderate Significant
Photos of Water Ingress/Seepage L Upload File
Weather Condition Impacts Assessment of recent weather patterns (rainfall, freeze-thaw cycles) and their potential impact on slope stability.

Date of Last Significant Rainfall Event	
Enter date	

Enter a number	
Ground Temperature (°C)	
Enter a number	
Freeze-Thaw Cycle Risk?	
High	
Moderate	
Low	
None	
Write something	
Wind Direction	
North	
☐ North ☐ South	
NorthSouthEast	
☐ North ☐ South	
NorthSouthEastWest	

Equipment & Traffic Routes

Review of equipment placement and traffic routes relative to slopes and potential hazards.



Potential Hazards?	
Rockfall	
Subsidence	
Debris Flow	
Unstable Ground	
Notes on Route Condition	
Write something	
Jnstable Ground Identification	
Documentation of any areas of concern or potential instability requiring furth nvestigation or mitigation.	er
Description of Observed Ground Feature (e.g., crack, slump)	
Write something	
Approximate Crack Width (mm)	
Enter a number	
Approximate Displacement/Movement (mm)	
Enter a number	

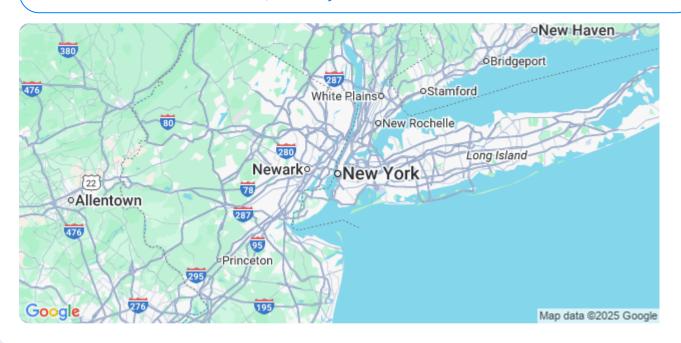
Type of Ground Failure
Rockfall
Slump
Subsidence
Creep
Other

Contributing Factors (e.g., water, blasting)

Write something...

Precise Location of Feature

Set My Current Location



Photographic Evidence

♣ Upload File

Mitigation Actions & Recommendations

Proposed actions to address identified risks and improve overall slope stability.

Write something	
Quantity of Rock Bolts Required	
Enter a number	
Thickness of Chatavata Dequired (mm)	
Thickness of Shotcrete Required (mm) Enter a number	
Type of Ground Support System	
Rock Bolts Shotcrete	
Mesh	
Sprayed Concrete	
□ N/A	
Planned Completion Date for Mitigation	
Enter date	

Urgency Level of Mitigation Action
☐ Immediate
High
Medium
Low
Justification for Recommended Mitigation
Write something
Supporting Documentation (e.g., Design Calculations) ① Upload File
Follow-up & Reporting Details of planned follow-up actions and reporting requirements.
Next Inspection Date
Enter date

Inspection Severity Level Low Medium High Critical
Summary of Findings & Recommendations Write something
Supporting Documentation (Photos, Reports) L Upload File
Days Until Next Inspection
Enter a number
Inspector Signature