



Inspection - Weekly 274 Checklist

274 Inspection _ Crusher MCC's - Checklist

Item #	Prompt	Responses	Comments
1	1.0: GENERAL EQUIPMENT & AREA HOUSEKEEPING	(X) Yes () No () N/A	
2	Is waste disposed of properly? Are adequate bins provided?	() Yes () No () N/A	
3	Are access ways clear?	() Yes () No () N/A	
4	Have hazards of any kind been discovered; trips, slips, blockages, stacking etc.?	() Yes () No () N/A	
5	Are all lights working	() Yes () No () N/A	
6	Are Waste bins clearly labelled?	() Yes () No () N/A	
7	Are fuel storage areas clean and dry? Signs of Hydrocarbon leaks or spillage?	() Yes () No () N/A	
8	Does area vegetation and grass need trimming?	() Yes () No () N/A	
9	Are area fences & gates in good condition?	() Yes () No () N/A	
10	Are storage areas tidy and used correctly?	() Yes () No () N/A	
11	Is the floor clean and in good condition?	() Yes () No () N/A	
12	Are cupboards and cabinets closed?	() Yes () No () N/A	
13	Check all equipment, are in good order and not damaged.	() Yes () No () N/A	
14	Are the correct extinguishers & hoses appropriate for fire hazards in the area & on the correct boards and in the correct locations?	() Yes () No () N/A	
15	Check conditions of fire extinguishers, check for physical damage, rust, colour coding, fully charged etc.	() Yes () No () N/A	
16	Are tools or appliances you have encountered correctly tagged?	() Yes () No () N/A	
17	Check general building condition – Walls, guttering, downpipes etc.	() Yes () No () N/A	
18	Are Resuscitation charts clean & legible?	() Yes () No () N/A	

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19	Are exit signs and emergency lights operational?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
20	2.0: SATNDBY GENERATOR	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
21	Buildings, Shelters & Genset Enclosures in good condition	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
22	Are MCC/Switchboard cubicles secure and all covers in place?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
23	Are fire extinguishers identifiable, accessible, full, and serviceable & signs legible?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
24	Fencing and barriers in good condition?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
25	Is genset & area lighting operational?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
26	Are emergency, safety, warning & voltage signs applicable, clean and legible?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
27	Are fence gates locked? Switchboard doors locked?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
28	Machine Guarding – Exposed rotating parts?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
29	Are unnecessary articles stored around the genset area?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
30	Are genset area & floors dry, clean & weed free	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
31	Are drawings for generator control available & legible?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
32	Any Generator Fuel or Oil leaks?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
33	3.0: MCC 180	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
34	Adequate Tags and signage in place	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
35	Are fire extinguishers identifiable, accessible, full, and serviceable & signs legible?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
36	Is Switchroom demarcation paint work in place & in good condition?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
37	Is there a SLD mounted on the Wall of the HV Switchroom?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
38	Building Ventilation/Air Conditioning adequate & operational.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

Item #	Prompt	Responses	Comments
39	Hygiene Facilities clean & in good condition?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
40	Check general building condition – Walls, guttering, downpipes etc.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
41	Check general condition of stairs and ladders etc.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
42	Are rescue kits complete, within test date requirements and serviceable?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
43	Are MCC/Switchboard cubicles secure and all covers in place?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
44	Are emergency lights operational?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
45	Are emergency, safety, warning & exit signs applicable, clean and legible?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
46	Are exit door locks operational & doors locked?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
47	Are switchboard rubber floor mats provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
48	Are unnecessary articles stored in the switch rooms?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
49	Are switch room floors dry and clean?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
50	Are Resuscitation charts clean & legible	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
51	4.0: MCC 186	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
52	Adequate Tags and signage in place	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
53	Are fire extinguishers identifiable, accessible, full, and serviceable & signs legible?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
54	Is Switchroom demarcation paint work in place & in good condition?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
55	Is there a SLD mounted on the Wall of the HV Switchroom?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
56	Building Ventilation/Air Conditioning adequate & operational	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
57	Hygiene Facilities clean & in good condition?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
58	Check general building condition – Walls, guttering, downpipes etc.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

Item #	Prompt	Responses	Comments
59	Check general condition of stairs and ladders etc.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
60	Are rescue kits complete, within test date requirements and serviceable?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
61	Are MCC/Switchboard cubicles secure and all covers in place?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
62	Are emergency lights operational?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
63	Are emergency, safety, warning & exit signs applicable, clean and legible?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
64	Are exit door locks operational & doors locked?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
65	Are switchboard rubber floor mats provided?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
66	Are unnecessary articles stored in the switch rooms?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
67	Are switch room floors dry and clean?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
68	Are Resuscitation charts clean & legible?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	