Reference No: 87568



Inspection - Weekly 274 Checklist

274 Inspection _ Crusher MCC's - Checklist

tem #	Prompt	Responses	Comments
1	1.0: GENERAL EQUIPMENT & AREA HOUSEKEEPING	(X) Yes	
		() No	
		() N/A	
2	Is waste disposed of properly? Are adequate bins	() Yes	
	provided?	() No	
		() N/A	
3	Are access ways clear?	() Yes	
		() No	
		() N/A	
4	Have hazards of any kind been discovered; trips, slips,	() Yes	
	blockages, stacking etc.?	() No	
	3 , 3	() N/A	
5	Are all lights working	()Yes	
	Ç Ç	() No	
		() N/A	
	Are Waste bins clearly labelled?	() Yes	
	, 10 11000 2110 010011, 10001001	() No	
		() N/A	
7	Are fuel storage areas clean and dry? Signs of	() Yes	
•	Hydrocarbon leaks or spillage?	() No	
	Trydrodarborridand or opiniago:	() N/A	
3	Does area vegetation and grass need trimming?	() Yes	
,	Boos area vegetation and grass need trimming:	() No	
		() N/A	
3	Are area fences & gates in good condition?	() Yes	
9	Are area refices & gates in good condition:	, ,	
		()No ()N/A	
10	Are storage areas tidy and used correctly?	` '	
10	Are storage areas tidy and used correctly?	() Yes	
		() No	
11	le the fleer clean and in good condition?	() N/A	
11	Is the floor clean and in good condition?	() Yes	
		() No	
10	And a sumb a sund a substraction of a superior of a superi	() N/A	
12	Are cupboards and cabinets closed?	() Yes	
		() No	
40		() N/A	
13	Check all equipment, are in good order and not	() Yes	
	damaged.	() No	
		() N/A	
14	Are the correct extinguishers & hoses appropriate for fire	() Yes	
	hazards in the area & on the correct boards and in the	() No	
	correct locations?	() N/A	
15	Check conditions of fire extinguishers, check for physical	() Yes	
	damage, rust, colour coding, fully charged etc.	() No	
		() N/A	
16	Are tools or appliances you have encountered correctly	() Yes	
	tagged?	() No	
		() N/A	
17	Check general building condition – Walls, guttering,	() Yes	
	downpipes etc.	() No	
		() N/A	
18	Are Resuscitation charts clean & legible?	() Yes	
		() No	
		() N/A	

Item #	Prompt	Res	sį	ponses	Comments
19	Are exit signs and emergency lights operational?	()	Yes	
				No	
				N/A	
20	2.0: SATNDBY GENERATOR		-	Yes	
				No N/A	
21	Buildings, Shelters & Genset Enclosures in good			Yes	
	condition		-	No N/A	
22	Are MCC/Switchboard cubicles secure and all covers in			Yes	
	place?		-	No	
				N/A	
23	Are fire extinguishers identifiable, accessible, full, and		-	Yes	
	serviceable & signs legible?		-	No	
24	Fencing and barriers in good condition?			N/A	
24	rending and partiers in good condition:		-	Yes No	
			-	N/A	
25	Is genset & area lighting operational?	•		Yes	
		•	•	No	
		()	N/A	
26	Are emergency, safety, warning & voltage signs		-	Yes	
	applicable, clean and legible?		-	No	
07	Are fame getes leaked? Cuitabbeard deers leaked?			N/A	
27	Are fence gates locked? Switchboard doors locked?		-	Yes No	
			-	N/A	
28	Machine Guarding – Exposed rotating parts?		-	Yes	
			-	No	
29	Are unnecessary articles stored around the genset area?			N/A	
29	Are diffiecessary articles stored around the genset area:			Yes No	
				N/A	
30	Are genset area & floors dry, clean & weed free			Yes	
				No	
				N/A	
31	Are drawings for generator control available & legible?	•	,	Yes	
				No N/A	
32	Any Generator Fuel or Oil leaks?		-	Yes	
			-	No	
00	0.0.1100.400			N/A	
33	3.0: MCC 180			Yes	
				No N/A	
34	Adequate Tags and signage in place			Yes	
				No	
0.5				N/A	
35	Are fire extinguishers identifiable, accessible, full, and			Yes No	
	serviceable & signs legible?			N/A	
36	Is Switchroom demarcation paint work in place & in good condition?	()	Yes	
			-	No	
0.7				N/A	
37	Is there a SLD mounted on the Wall of the HV Switchroom?		-	Yes No	
	Gwitchi OUIT:		-	N/A	
38	Building Ventilation/Air Conditioning adequate &		-	Yes	
	operational.			No	
		()	N/A	

Item #	Prompt	Res	sponses	Comments
39	Hygiene Facilities clean & in good condition?	()) Yes	
		()) No	
		()) N/A	
40	Check general building condition – Walls, guttering,) Yes	
	downpipes etc.) No	
) N/A	
41	Check general condition of stairs and ladders etc.	: :) Yes	
) No	
42	Are recover kite complete, within test data requirements	` ') N/A	
42	Are rescue kits complete, within test date requirements and serviceable?	٠,) Yes) No	
	and serviceable:) N/A	
43	Are MCC/Switchboard cubicles secure and all covers in) Yes	
	place?) No	
		()) N/A	
44	Are emergency lights operational?	()) Yes	
		()) No	
		()) N/A	
45	Are emergency, safety, warning & exit signs applicable,	٠,) Yes	
	clean and legible?) No	
40	Annual trade and a slave an anation at 0, daying looks 40) N/A	
46	Are exit door locks operational & doors locked?	٠,) Yes	
) No) N/A	
47	Are switchboard rubber floor mats provided?) Yes	
71	Ale switchboard rubber floor mats provided:) No	
) N/A	
48	Are unnecessary articles stored in the switch rooms?		Yes	
			No	
		()) N/A	
49	Are switch room floors dry and clean?	, ,) Yes	
		٠,) No	
50	And Decree itation of outside of our Classifile) N/A	
50	Are Resuscitation charts clean & legible) Yes) No	
		()		
51	4.0: MCC 186) Yes	
) No	
) N/A	
52	Adequate Tags and signage in place	()) Yes	
		()) No	
		()) N/A	
53	Are fire extinguishers identifiable, accessible, full, and	()) Yes	
	serviceable & signs legible?	()) No) N/A	
54	Is Switchroom demarcation paint work in place & in good	()) Yes	
0.	condition?) No	
) N/A	
55	Is there a SLD mounted on the Wall of the HV		Yes	
	Switchroom?	()) No	
		()) N/A	
56	Building Ventilation/Air Conditioning adequate &	()) Yes	
	operational	()) No	
57	Hygiene Facilities clean & in good condition?	()) N/A	
<i>31</i>	Trygione i admites dean a in good condition:	()) Yes) No	
		()) N/A	
58	Check general building condition – Walls, guttering,	() Yes	
	downpipes etc.	()) No	
		()) N/A	

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