



Inspection - Weekly 274 Checklist

274 Inspection _ Gundagai 2 Area - Checklist

Item #	Prompt	Responses	Comments
1	1.0 AREA	() Yes () No () N/A	
2	0341FE01 Apron feeder and fire extinguisher area	() Yes () No () N/A	
3	0341CV01 Conveyor tail end area	() Yes () No () N/A	
4	0341CV01 Conveyor roadside area	() Yes () No () N/A	
5	0341CV01 Conveyor dam side area	() Yes () No () N/A	
6	0341CV01 Conveyor counterweight	() Yes () No () N/A	
7	0341CV01 Conveyor counterweight	() Yes () No () N/A	
8	0343 PP15 Thickener two sump pump and tunnel	() Yes () No () N/A	
9	O 0341CV01 Conveyor spillage tray	() Yes () No () N/A	
10	0341CV01 Conveyor head end area	() Yes () No () N/A	
11	0341CV01 Conveyor head end area	() Yes () No () N/A	
12	0341CS01 Cyclone underflow areas and fire extinguisher	() Yes () No () N/A	
13	0341CS01 Cyclone underflow areas and fire extinguisher	() Yes () No () N/A	
14	0341CS01 Cyclone overflow area and 0348TK33 reagent test tank	() Yes () No () N/A	
15	0341CS01 Overflow area fire hose	() Yes () No () N/A	
16	Unit two drop box area	() Yes () No () N/A	
17	0341CS02 Cyclone underflow area	() Yes () No () N/A	
18	0341CV04 Transfer chute area	() Yes () No () N/A	

Item #	Prompt	Responses	Comments
19	0341CS02 Cyclone overflow area fire hose, and fire extinguisher	() Yes () No () N/A	
20	0341CV04 Conveyor walkway	() Yes () No () N/A	
21	0341CV04 Conveyor tail end area	() Yes () No	
22	0341CV03 Conveyor counterweight	() Yes () No () N/A	
23	0341CV03 Transfer chute area	() Yes () No () N/A	
24	0341CV03 Tail end area	() Yes () No () N/A	
25	0341CV02 Transfer chute area	() Yes () No () N/A	
26	0341MA01 Conveyor magnet area	() Yes () No () N/A	
27	0341CV02 Conveyor walkway area	() Yes () No () N/A	
28	0341CV02 Conveyor tail end area	() Yes () No () N/A	
29	0341ML01 Sag mill feed end floor	() Yes () No () N/A	
30	0341ML01 Sag mill road side area	() Yes () No () N/A	
31	0341ML01 Sag mill discharge area	() Yes () No () N/A	
32	0341SC01 Discharge screen area	() Yes () No () N/A	
33	0341ML01 Sag mill dam side area	() Yes () No () N/A	
34	0341ML02 2A Feed end area	() Yes () No () N/A	
35	0341ML02 2A Feed end fire ext.	() Yes () No () N/A	
36	0341ML02 2A Road side area	() Yes () No () N/A	
37	0341ML02 2A Sa shower and eye wash dam side	() Yes () No () N/A	
38	0341ML02 2A Discharge end and fire extinguisher	() Yes () No () N/A	

Item #	Prompt	Responses	Comments
39	0341ML02 2A dam side area	☐ Yes ☐ No ☐ N/A	
40	0341ML03 2B Feed end area and fire extinguisher	☐ Yes ☐ No ☐ N/A	
41	0341ML03 2B Road side area	☐ Yes ☐ No ☐ N/A	
42	00341ML03 2B Discharge end area and fire extinguisher	☐ Yes ☐ No ☐ N/A	
43	0341ML02 2A Ground floor feed	☐ Yes ☐ No ☐ N/A	
44	0341ML03 2B Dam side area end and fire extinguisher by MCC	☐ Yes ☐ No ☐ N/A	
45	Lube room safety shower\ eye wash and fire extinguisher area	☐ Yes ☐ No ☐ N/A	
46	0341ML03 2B Ground floor road/s	☐ Yes ☐ No	
47	0341PP02 and PP04 pufetymp area	☐ Yes ☐ No ☐ N/A	
48	0341PP01 and PP05 pump area	☐ Yes ☐ No ☐ N/A	
49	0341ML02 2A Ground floor dam/s	☐ Yes ☐ No ☐ N/A	
50	Switch Room (MCC)	☐ Yes ☐ No ☐ N/A	