Reference No: 87568



## Inspection - Weekly 274 Checklist

## 274 Inspection \_ K59 Pump Station & Camp - Checklist

tem#	Prompt	Responses	Comments	
1	1.0: BUILDINGS - PUMP STATION	(X) Yes		
		( ) No		
		( ) N/A		
2	Floor is free of oil spillages	( ) Yes		
		( ) No		
		( ) N/A		
3	Access ways, floors and walkways clear of obstructions	( ) Yes		
	and safe.	( ) No		
		( ) N/A		
4	Spare parts removed from non-storage areas	( ) Yes		
		( ) No		
		( ) N/A		
5	House keeping	( ) Yes		
		( ) No		
		( ) N/A		
6	Lighting	( ) Yes		
	gg	( ) No		
		( ) N/A		
7	2.0: CONTROL ROOM	(X) Yes		
•	2.0. 000200	( ) No		
		( ) N/A		
3	Are access ways, floors and walkways clear of	( ) Yes		
5	obstructions and safe?	( ) les		
	obstructions and sale!	( ) NO ( ) N/A		
2	Lighting			
9	Lighting	( ) Yes		
		( ) No		
10	A in a condition and	( ) N/A		
10	Air conditioners	( ) Yes		
		( ) No		
	D 11 0 11 11	( ) N/A		
11	Radio Communication	( ) Yes		
		( ) No		
		( ) N/A		
12	Emergency Alarm	( ) Yes		
		( ) No		
		( ) N/A		
13	House keeping	( ) Yes		
		( ) No		
		( ) N/A		
14	Toilets is clean, soap and paper towels are available	( ) Yes		
		( ) No	•	
		( ) N/A		
15	3.0: CAMP AREA	(X) Yes		
		( ) No		
		( ) N/A		
16	Access ways, floors and walkways clear of obstructions	( ) Yes		
	and safe.	( ) No		
		( ) N/A		
17	Rubbish removed from non-storage areas	( ) Yes		
		( ) No		
		( ) N/A		
18	Rooms are neat and tidy	( ) Yes		
		( ) No	L	
		( ) N/A		

Item #	Prompt	Res	sponses	Comments
19	Lighting	(	) Yes	
			) No	
			) N/A	
20	4.0: HYGIENE FACILITIES	•	) Yes	
			) No	
04	Tailate are along open and paper towals are available		) N/A	
21	Toilets are clean, soap and paper towels are available		) Yes ) No	
		•	) No ) N/A	
22	Dining Room is clean and tidy		) Yes	
	,		) No	
			, ) N/A	
23	Kitchen is clean and tidy		) Yes	
		(	) No	
			) N/A	
24	Food refrigeration equipment		) Yes	
			) No	
0.5	D. U		) N/A	
25	Drinking water supply		) Yes	
			) No ) N/A	
26	Lighting		) Yes	
20	Lighting		) No	
			) N/A	
27	Bore pump		) Yes	
	• •		) No	
			, ) N/A	
28	5.0: AREA	( X	) Yes	
			) No	
			) N/A	
29	Outside Electrical Switch Room and Transformer Area		) Yes	
			) No	
20	Incide Cuitale Decre		) N/A	
30	Inside Switch Room		) Yes ) No	
			) N/A	
31	Fire Extinguisher Inside		) Yes	
•			) No	
			) N/A	
32	Air Condition Fan Area Outside		) Yes	
		(	) No	
		(	) N/A	
33	Sulphur Spillage Catchment Area		) Yes	
			) No	
0.4	0.0 0.45571/0101/0		) N/A	
34			) Yes	
			) No ) N/A	
35	All signs clean & legible		) Yes	
55	All signs clean a legible		) No	
			) N/A	
36	CPR instructional procedure in place secured with chains		) Yes	
	· ·		) No	
			, ) N/A	
37	Safety boots, glasses, hard hat and ear protection signs		) Yes	
		(	) No	
			) N/A	
38	7.0: FIRE FIGHTING EQUIPMENT		) Yes	
			) No	
		(	) N/A	

Item #	Prompt	Res	sponses	Comments
39	Hose Reels in Place	( )	) Yes	
			) No	
	N 1 11 500		) N/A	
40	No Leaking fittings		) Yes	
			) No ) N/A	
41	Condition of hoses and reels		) Yes	
			) No	
			) N/A	
42	Stowed correctly on reels	( )	) Yes	
			) No	
40	Fire authorithms in all an		) N/A	
43	Fire extinguishers in place		) Yes ) No	
			) N/A	
44	Stored pressure on Green-Red		) Yes	
	'		) No	
			) N/A	
45	General Conditions		) Yes	
			) No	
46	8.0: HAND POWER TOOLS & EXT LEADS		) N/A	
40	6.0. HAND FOWER TOOLS & EXT LEADS		) Yes ) No	
			) N/A	
47	Extension Leads in good order		Yes	
	-		No	
		( )	) N/A	
48	Power tools are isolated when not in use		Yes	
			) No	
49	9.0 ELECTRICAL SWITCH BOARDS		) N/A ) Yes	
	o.o EEEO Milo, le OWN ON BON Milo		) No	
			) N/A	
50	Covers in place		) Yes	
			) No	
E1	Cabinets locked		) N/A	
51			) Yes ) No	
			) N/A	
52	Access to switch boards is clear		Yes	
		( )	) No	
			) N/A	
53	Condition of switches/G.P.Os		) Yes	
			) No ) N/A	
54	10.0: WORKSHOP AREA		) Yes	
			) No	
			) N/A	
55	Floor is clear of obstruction and refuse		) Yes	
			) No	
56	Vices (no defects)		) N/A	
50	Vices (no defects)		) Yes ) No	
			) N/A	
57	No oil Spills		Yes	
		( )	) No	
50	EL AL LIE		) N/A	
58	Electric welding machines		Yes	
		( )	) No ) N/A	

No	Item #	Prompt	Res	sponses	Comments
Condition of leads and handpieces	59	Mobile welding machines	(	) Yes	
Condition of leads and handpieces					
No					
Comparison of the comparison	60	Condition of leads and handpieces			
61					
C   No   No   No   No   No   No   No	61	Oxy/Ace bottles stowed upright and secured with chains			
C   NA   Condition Fan Area Outside   C   Yes   C   No   No   No   No   No   No   No	•	ony,, too bottoo doned apright and cooling that of the state of			
Na					
Sample   S	62	Flashback arrestors fitted	(	) Yes	
Sample   S					
No	00				
64   Hoses in good condition	63	valves shut off when not in use			
Moses in good condition					
65 Handpiecos in good order ( ) No ( ) N/A ( ) Yes ( ) No ( ) N/A ( ) Yes ( ) No ( ) N/A ( ) Yes ( ) No ( ) N/A ( ) Yes ( ) No ( ) N/A ( ) Yes ( ) No ( ) N/A ( ) Yes ( ) No ( ) N/A ( ) Yes ( ) No ( ) N/A ( ) Yes ( ) No ( ) N/A ( ) Yes ( ) No ( ) N/A ( ) Yes ( ) No ( ) N/A ( ) Yes ( ) No ( ) N/A ( ) Yes ( ) No ( ) N/A ( ) Yes ( ) No ( ) N/A ( ) Yes ( ) No ( ) N/A ( ) Yes ( ) No ( ) N/A ( ) Yes ( ) No ( ) N/A ( ) Yes ( ) No ( ) N/A ( ) Yes ( ) No ( ) N/A ( ) No ( ) No ( ) N/A ( ) No ( ) No ( ) No ( ) N/A ( ) No ( ) No ( ) N/A ( ) No (	64	Hoses in good condition			
Stowed correctly		· ·			
11.0: LADDERS			(	) N/A	
66	65	Handpieces in good order			
11.0: LADDERS					
Stowed correctly	66	11 0. I ADDEDS			
67 Stowed correctly ( ) N/A ( ) Yes ( ) N/A ( ) Yes ( ) N/A (	00	II.U. LADDENS			
67 Stowed correctly ( ) Yes ( ) No ( ) N/A ( ) NO (					
No	67	Stowed correctly			
Sulphur Spillage Catchment Area   ( ) Yes   ( ) No   ( ) N/A					
69 Fire Extinguisher Inside ( ) No ( ) N/A 70 Air Condition Fan Area Outside ( ) Yes ( ) No ( ) N/A 71 Sulphur Spillage Catchment Area ( ) Yes ( ) No ( ) N/A 72 12.0: PIPE RACKS ( X ) Yes ( ) No ( ) N/A 73 Material stored above floors ( ) Yes ( ) No ( ) N/A 74 No excessive protrusions ( ) Yes ( ) No ( ) N/A 75 13.0: TOOL ROOM & STOREROOMS ( X ) Yes ( ) No ( ) N/A 76 Tools are clean and tidy ( ) Yes ( ) No ( ) N/A 77 Tool shadow boards are well maintained ( ) Yes ( ) No ( ) N/A 78 Tools serviceable ( ) No ( ) N/A					
Fire Extinguisher Inside	68	Visible defects			
69 Fire Extinguisher Inside ( ) Yes ( ) No ( ) N/A 70 Air Condition Fan Area Outside ( ) Yes ( ) No ( ) N/A 71 Sulphur Spillage Catchment Area ( ) Yes ( ) No ( ) N/A 72 12.0: PIPE RACKS ( X) Yes ( ) No ( ) N/A 73 Material stored above floors ( ) Yes ( ) No ( ) N/A 74 No excessive protrusions ( ) Yes ( ) No ( ) N/A 75 13.0: TOOL ROOM & STOREROOMS ( X) Yes ( ) No ( ) N/A 76 Tools are clean and tidy ( ) Yes ( ) No ( ) N/A 77 Tool shadow boards are well maintained ( ) Yes ( ) No ( ) N/A 78 Tools serviceable ( ) No ( ) N/A					
1	69	Fire Extinguisher Inside			
70		- No Example of motor			
1					
C   N/A	70	Air Condition Fan Area Outside			
71 Sulphur Spillage Catchment Area ( ) Yes ( ) No ( ) Ni/A (					
12.0: PIPE RACKS	71	Sulphur Spillago Catchmont Area			
12.0: PIPE RACKS	7 1				
72       12.0: PIPE RACKS       ( ) No         ( ) No       ( ) NIA         73       Material stored above floors       ( ) Yes         ( ) No       ( ) No         ( ) No       ( ) NIA         74       No excessive protrusions       ( ) Yes         ( ) No       ( ) No         ( ) NIA       ( ) No         75       13.0: TOOL ROOM & STOREROOMS       ( ) No         ( ) No       ( ) NIA         76       Tools are clean and tidy       ( ) Yes         ( ) No       ( ) No         ( ) No       ( ) No         77       Tool shadow boards are well maintained       ( ) Yes         ( ) No       ( ) No         78       Tools serviceable       ( ) Yes         ( ) No       ( ) No					
1	72	12.0: PIPE RACKS			
73 Material stored above floors  ( ) Yes ( ) No ( ) N/A  74 No excessive protrusions  ( ) Yes ( ) No ( ) N/A  75 13.0: TOOL ROOM & STOREROOMS  ( ) No ( ) N/A  76 Tools are clean and tidy  ( ) Yes ( ) No ( ) N/A  77 Tool shadow boards are well maintained  ( ) Yes ( ) No ( ) N/A  78 Tools serviceable  ( ) Yes ( ) No					
( ) No ( ) N/A  74 No excessive protrusions ( ) Yes ( ) No ( ) N/A  75 13.0: TOOL ROOM & STOREROOMS ( X ) Yes ( ) No ( ) N/A  76 Tools are clean and tidy ( ) Yes ( ) No ( ) N/A  77 Tool shadow boards are well maintained ( ) Yes ( ) No ( ) N/A  78 Tools serviceable ( ) Yes ( ) No ( ) N/A					
13.0: TOOL ROOM & STOREROOMS	73	Material stored above floors			
74 No excessive protrusions  ( ) Yes ( ) No ( ) N/A  75 13.0: TOOL ROOM & STOREROOMS  ( X ) Yes ( ) No ( ) N/A  76 Tools are clean and tidy  ( ) Yes ( ) No ( ) N/A  77 Tool shadow boards are well maintained  ( ) Yes ( ) No ( ) N/A  78 Tools serviceable  ( ) Yes ( ) No					
( ) No ( ) N/A  75	74	No excessive protrusions			
Tools are clean and tidy		·			
Tools are clean and tidy					
Tools are clean and tidy	75	13.0: TOOL ROOM & STOREROOMS			
76 Tools are clean and tidy  ( ) Yes ( ) No ( ) N/A  77 Tool shadow boards are well maintained  ( ) Yes ( ) No ( ) N/A  78 Tools serviceable  ( ) Yes ( ) No ( ) N/A					
( ) No ( ) N/A  77 Tool shadow boards are well maintained ( ) Yes ( ) No ( ) N/A  78 Tools serviceable ( ) Yes ( ) No	76	Tools are clean and tidy			
77 Tool shadow boards are well maintained  ( ) N/A  ( ) Yes ( ) No ( ) N/A  78 Tools serviceable  ( ) Yes ( ) No	70	Tools are clean and day			
77 Tool shadow boards are well maintained ( ) Yes ( ) No ( ) N/A  78 Tools serviceable ( ) Yes ( ) No					
78 Tools serviceable ( ) N/A ( ) Yes ( ) No	77	Tool shadow boards are well maintained			
78 Tools serviceable ( ) Yes ( ) No					
( ) No	70	Toolo comissooble			
	10	TOOIS SETVICEADIE			

Item #	Prompt	Res	sponses	Comments
79	Access Clear	( )	) Yes	
			) No	
			) N/A	
80	Items/Components neatly stacked on shelving		) Yes	
			) No	
81	14.0 FLAMMABLE GOODS STORAGE		) N/A ) Yes	
01	14.01 LAWWADEL GOODS STORAGE		) No	
			) N/A	
82	Only flammable goods in cabinet		Yes	
			No	
			) N/A	
83	All containers labelled		) Yes	
			) No	
			) N/A	
84	MSD's for all items are in place		) Yes	
			) No ) N/A	
85	Register of flammable goods maintained		) Yes	
00	register of naminable goods maintained		) No	
			) N/A	
86	Signage in place		Yes	
			No	
		( )	) N/A	
87	15.0: HAZARDOUS MATERIALS STORAGE		) Yes	
			) No	
00			) N/A	
88	Stored in a separate storage area		) Yes	
			) No ) N/A	
89	All containers labelled		) Yes	
	, in contamers labored		) No	
			, ) N/A	
90	MSD's for all items are in place	( )	) Yes	
		( )	) No	
		( )	•	
91	Register of hazardous materials is maintained		) Yes	
			) No	
92	Signage in place		) N/A	
92	Signage in place		) Yes ) No	
			) N/A	
93	16.0: CATCHMENT PONDS		) Yes	
			, ) No	
		( )	) N/A	
94	Ponds have been pumped out		) Yes	
			) No	
0.5	0". W. L. O		) N/A	
95	Oily Water Separator		) Yes	
			) No ) N/A	
96	Oil Spill kits & absorbent pads are available		) Yes	
			) No	
			) N/A	
97	17.0: CREEK INTAKE & PUMPS		) Yes	
			) No	
			) N/A	
98	Access to creek pumps are clear and safe		) Yes	
		( )	) No	
		( )	) N/A	

Item #	Prompt	Res	ponses	Comments
99	Pumps and motors	( )	Yes	
		( )	No	
		( )	N/A	
100	Pump suction strainers are clean	( )	Yes	
		( )	No	
		( )	N/A	
101	Lighting	( )	Yes	
		( )	No	
		( )	N/A	