



Inspection - Weekly 274 Checklist

274 Inspection_Loop A-Nurumi Reclaim, CV44 & CV12 - Checklist

Item #	Prompt	Responses	Comments
1	Reclaim Tunnel CV44	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
2	Are access ways clear and safe?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
3	All rubbish removed from non-storage areas?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
4	Check stairs, floors, and walkways for obstructions and general conditions?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
5	Are there areas of in adequate lighting?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
6	Are all damaged rollers removed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
7	Are all rollers neatly stacked?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
8	Are spills & build up hosed out & clear?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
9	Check the eye wash station at the feeder power pact area. Is it operational?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
10	Is the fire hose in good condition?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
11	Are the correct extinguishers and hoses on the correct boards and in the correct locations?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
12	Check conditions of fire extinguishers, check for physical damage, rust, colour coding?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
13	Are fire extinguishers fully charged? Do all extinguishers have up to date inspections tags fitted?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
14	Are extinguishers appropriate for fire hazards in the area?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
15	Are storage areas tidy and used correctly?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
16	Ensure oil, grease & fuel, flammable materials are stored correctly and removed as required?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
17	Are all valves, switches, levers, GPO's intact, secure & labelled?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
18	Are adequate bins provided? Is waste disposed of correctly?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

Item #	Prompt	Responses	Comments
19	Are all cable trays secured?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
20	Is the floor clearly marked and colour coded to OTML standard?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
21	Are storage areas tidy and used correctly?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
22	Is the floor clean and tidy?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
23	Are locations marked and floor clear, allowing access?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
24	Are electrical panels labelled, locked and identified?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
25	Check access to power points and switch boards?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
26	Are exit signs and emergency lights operational?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
27	CV44 Drive Station	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
28	Are access ways clear and safe?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
29	All rubbish removed from non-storage areas?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
30	Check stairs & walkways for obstructions and general conditions?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
31	Are there areas of inadequate lighting?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
32	Is the drive station clear of rockspills?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
33	Is the floor clean and tidy?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
34	Check the eye wash station. Is it operational?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
35	Are all water valves operational?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
36	Are the hoses rolled up?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
37	Check the fire board and the fire extinguishers?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
38	Are the correct extinguishers and hoses on the correct boards and in the correct locations?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

Item #	Prompt	Responses	Comments
39	Check conditions of fire extinguishers, check for physical damage, rust, color coding?	() Yes () No () N/A	
40	Are extinguishers appropriate for fire hazards in the area?	() Yes () No () N/A	
41	Are locations marked and floor clear, allowing access?	() Yes () No () N/A	
42	Ensure oil, fuel, flammable materials are stored correctly and removed as required?	() Yes () No () N/A	
43	Are electrical panels labelled, locked and identified?	() Yes () No () N/A	
44	Check access to power points and switch boards?	() Yes () No () N/A	
45	Are all guards and barriers in place?	() Yes () No () N/A	
46	CV44 Conveyor	() Yes () No () N/A	
47	Are access ways clear and safe?	() Yes () No () N/A	
48	All rubbish removed from non-storage areas?	() Yes () No () N/A	
49	Check stairs, floors, and walkways for obstructions and general conditions?	() Yes () No () N/A	
50	Are there areas of inadequate lighting?	() Yes () No () N/A	
51	Are the floors, pipes etc clearly marked and colour coded to OTML standard?	() Yes () No () N/A	
52	Are storage areas tidy and used correctly?	() Yes () No () N/A	
53	Is the floor clean and tidy?	() Yes () No () N/A	
54	Are the correct extinguishers and hoses on the correct boards and in the correct locations?	() Yes () No () N/A	
55	Check conditions of fire extinguishers, check for physical damage, rust, colour coding?	() Yes () No () N/A	
56	Are fire extinguishers fully charged? Do all extinguishers have up to date inspections tags fitted?	() Yes () No () N/A	
57	Are extinguishers appropriate for fire hazards in the area?	() Yes () No () N/A	
58	Are locations marked and floor clear, allowing access?	() Yes () No () N/A	

Item #	Prompt	Responses	Comments
59	Check drives are adequately guarded?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
60	Are exit signs and emergency lights operational?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
61	Ensure oil, fuel, flammable materials are stored correctly and removed as required?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
62	Spillage response and preparedness?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
63	Emergency response and preparedness?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
64	CV12 Conveyor	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
65	Are access ways clear and safe?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
66	All rubbish removed from non-storage areas?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
67	Check stairs, floors, and walkways for obstructions and general conditions?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
68	Are there areas of inadequate lighting?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
69	Are the floors, pipes etc clearly marked and color coded to OTML standard?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
70	Are storage areas tidy and used correctly?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
71	Is the floor clean and tidy?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
72	Are the correct extinguishers and hoses on the correct boards and in the correct locations?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
73	Check conditions of fire extinguishers, check for physical damage, rust, colour coding?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
74	Are fire extinguishers fully charged? Do all extinguishers have up to date inspections tags fitted?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
75	Are extinguishers appropriate for fire hazards in the area?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
76	Are locations marked and floor clear, allowing access?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
77	Are exit signs and emergency lights operational?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
78	Ensure oil, fuel, flammable materials are stored correctly and removed as required?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

Item #	Prompt	Responses	Comments
79	Spillage response and preparedness?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
80	Emergency response and preparedness?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

Item #	Explanation
1	Reclaim Tunnel CV44 Checklist
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27	CV44 Drive Station Checklist
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34	
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46	CV44 Conveyor Checklist
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64	CV12 Conveyor Checklist
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