Reference No: 87568



## Inspection - Weekly 274 Checklist

## 274 Inspection\_Loop A-Nurumi Reclaim, CV44 & CV12 - Checklist

Item #	Prompt	Responses	Comments
1	Reclaim Tunnel CV44	( ) Yes	
		( ) No	
		( ) N/A	
2	Are access ways clear and safe?	( ) Yes	
		( ) No	
		( ) N/A	
3	All rubbish removed from non-storage areas?	( ) Yes	
		( ) No	
		( ) N/A	
4	Check stairs, floors, and walkways for obstructions and	( ) Yes	
	general conditions?	( ) No	
		( ) N/A	
5	Are there areas of in adequate lighting?	( ) Yes	
		( ) No	
		( ) N/A	
6	Are all damaged rollers removed?	( ) Yes	
	· ·	( ) No	
		( ) N/A	
7	Are all rollers neatly stacked?	( ) Yes	
	•	( ) No	
		( ) N/A	
8	Are spills & build up hosed out & clear?	( ) Yes	
	•	( ) No	
		( ) N/A	
9	Check the eye wash station at the feeder power pact area.	( ) Yes	
	Is it operational?	( ) No	
	10 10 0 0 0 10 10 10 10 10 10 10 10 10 1	( ) N/A	
10	Is the fire hose in good condition?	( ) Yes	
	J	( ) No	
		( ) N/A	
11	Are the correct extinguishers and hoses on the correct	( ) Yes	
•	boards and in the correct locations?	( ) No	
		( ) N/A	
12	Check conditions of fire extinguishers, check for physical	( ) Yes	
-	damage, rust, colour coding?	( ) No	
	damago, raos, colour coung.	( ) N/A	
13	Are fire extinguishers fully charged? Do all extinguishers	( ) Yes	
. •	have up to date inspections tags fitted?	( ) No	
	have up to date inspections tage intod.	( ) N/A	
14	Are extinguishers appropriate for fire hazards in the area?	( ) Yes	
•	, as samigationers appropriate is: instruction in all a area.	( ) No	
		( ) N/A	
15	Are storage areas tidy and used correctly?	( ) Yes	
.0	The storage areas hay and accurations.	( ) No	
		( ) N/A	
16	Ensure oil, grease & fuel, flammable materials are stored	( ) Yes	
. •	correctly and removed as required?	( ) No	
	correctly and removed as required:	( ) N/A	
17	Are all valves, switches, levers, GPO's intact, secure &	( ) Yes	
	labelled?	( ) les	
	MDONOG:	( ) N/A	
18	Are adequate bins provided? Is waste disposed of	( ) Yes	
. •	correctly?	( ) les ( ) No	
	551156aj.	( ) N/A	
		\ / '*'''	


Item #	Prompt	Re	es	ponses	Comments
19	Are all cable trays secured?	(	)	Yes	
		(		No	
		(	-	N/A	
20	Is the floor clearly marked and colour coded to OTML	(		Yes	
	standard?	(		No N/A	
21	Are storage areas tidy and used correctly?	(	)	Yes	
		(		No	
		(	-	N/A	
22	Is the floor clean and tidy?	(		Yes	
		(		No N/A	
23	Are locations marked and floor clear, allowing access?	(	-	Yes	
	, ,	(		No	
		(		N/A	
24	Are electrical panels labelled, locked and identified?	(	)	Yes	
		(		No	
		(	)	N/A	
25	Check access to power points and switch boards?	(	•	Yes	
		(		No	
00	And suit sings and appropriate limbte an austicus 10	(	-	N/A	<b>_</b>
26	Are exit signs and emergency lights operational?	(		Yes No	
		(		N/A	
27	CV44 Drive Station	(		Yes	
		(		No	
		(	)	N/A	
28	Are access ways clear and safe?	(	)	Yes	
		(		No	
00	All multiple many and forms are about a constant	(	-	N/A	
29	All rubbish removed from non-storage areas?	(		Yes	
		(		No N/A	
30	Check stairs & walkways for obstructions and general	(	-	Yes	
	conditions?	(		No	
		(		N/A	
31	Are there areas of inadequate lighting?	(	)	Yes	
		(		No	
		(		N/A	
32	Is the drive station clear of rockspills?	(		Yes	
		(		No N/A	
33	Is the floor clean and tidy?	(		N/A Yes	
33	is the hoof clean and truy:	(		No	
		(		N/A	
34	Check the eye wash station. Is it operational?	(	-	Yes	
		(		No	
		(		N/A	
35	Are all water valves operational?	(		Yes	
		(		No N/A	
26	Are the hoses rolled up?	(	-	N/A	
36	Are the noses folled up?	(		Yes No	
		(		N/A	
37	Check the fire board and the fire extinguishers?	(		Yes	
	<del>-</del>	(		No	L
		(	)	N/A	
38	Are the correct extinguishers and hoses on the correct	(		Yes	
	boards and in the correct locations?	(		No	
		(	)	N/A	

Item #	Prompt	Res	sponses	Comments
39	Check conditions of fire extinguishers, check for physical	(	) Yes	
	damage, rust, color coding?		) 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	
71	Are locations marked and noor clear, allowing access:		) No	
		•	) N/A	
42	Ensure oil, fuel, flammable materials are stored correctly		Yes	
	and removed as required?	(	) No	
		(	) N/A	<b>_</b>
43	Are electrical panels labelled, locked and identified?		) Yes	
		(	) No	
4.4	Check access to power points and switch boards?	(	) 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	
48	All rubbish removed from non-storage areas?		) N/A ) Yes	
40	7 iii Tubbioi Tolliovou Irolii Iloli Storage urcus.		) No	
		(	) N/A	
49	Check stairs, floors, and walkways for obstructions and	(	) Yes	
	general conditions?	(	) No	
		(	) N/A	
50	Are there areas of in adequate lighting?	(	) Yes	
		(	) No	
51	And the fleres where the clearly weather a set of each and	(	) N/A	
31	Are the floors, pipes etc clearly marked and colour coded to OTML standard?		) Yes ) No	
	to OTIVIL Standard:		) N/A	
52	Are storage areas tidy and used correctly?		) Yes	
	, ,	•	) No	
		(	) N/A	
53	Is the floor clean and tidy?	(	) Yes	
		(	) No	
<b>-</b> 4		(	) N/A	
54	Are the correct extinguishers and hoses on the correct	•	) Yes	
	boards and in the correct locations?		) No ) N/A	
55	Check conditions of fire extinguishers, check for physical		) Yes	
	damage, rust, colour coding?		) No	
	3	(	, ) N/A	
56	Are fire extinguishers fully charged? Do all extinguishers	(	) Yes	
	have up to date inspections tags fitted?	`	) No	
			) N/A	
57	Are extinguishers appropriate for fire hazards in the area?		) Yes	
		(	) No	
58	Are locations marked and floor clear, allowing access?	(	) N/A ) Yes	
50	7 to tooditorio mained and noor offer, allowing access:	•	) No	
		(	) N/A	

Item #	Prompt	Res	sponses	Comments
59	Check drives are adequately guarded?	(	) Yes	
			) No	
		(	) N/A	
60	Are exit signs and emergency lights operational?	•	) Yes	
		•	) No	
			) N/A	
61	Ensure oil, fuel, flammable materials are stored correctly	(	) Yes	
	and removed as required?	(	) No	
60	Spillage recognice and propagations?	(	) N/A	
62	Spillage response and preparedness?	(	) Yes	
			) No ) N/A	
63	Emergency response and preparedness?		) Yes	
00	Emorgency response and proparedness.		) No	
		(	) N/A	
64	CV12 Conveyor	(	) Yes	
	•	•	) No	
			) N/A	
65	Are access ways clear and safe?	(	) Yes	
		(	) No	
		(	) N/A	
66	All rubbish removed from non-storage areas?	(	) Yes	
		`	) No	
			) N/A	
67	Check stairs, floors, and walkways for obstructions and		) Yes	
	general conditions?	(	) No	
00	And the second of the adequate Building of	(	) N/A	
68	Are there areas of inadequate lighting?	(	) Yes	
		(	) No	
69	Are the floors, pipes etc clearly marked and color coded to	(	) N/A ) Yes	
00	OTML standard?		) No	
	OTIVIE Standard:		) N/A	
70	Are storage areas tidy and used correctly?		) Yes	
	, ,	(	) No	
		(	) N/A	
71	Is the floor clean and tidy?	(	) Yes	
		(	) No	
			) N/A	
72	Are the correct extinguishers and hoses on the correct	(	) Yes	
	boards and in the correct locations?	(	) No	
		(	) N/A	
73	Check conditions of fire extinguishers, check for physical	(	) Yes	
	damage, rust, colour coding?	(	) No	
74	And the cution wish are fully showned O.D. all cution wish are	(	) N/A	
74	Are fire extinguishers fully charged? Do all extinguishers have up to date inspections tags fitted?		) Yes ) No	
	have up to date inspections tags litted:		) N/A	
75	Are extinguishers appropriate for fire hazards in the area?		) Yes	
. •	, as samigationed appropriate to me nazarae in alle area.	;	) No	
		(	) N/A	
76	Are locations marked and floor clear, allowing access?	(	) Yes	
	Č	(	) No	
		(	) N/A	
77	Are exit signs and emergency lights operational?	(	) Yes	
		(	) No	
		(	) N/A	
78	Ensure oil, fuel, flammable materials are stored correctly	(	) Yes	
	and removed as required?	(	) No	
		(	) N/A	

14 44		_	_
Item #	Prompt	Responses	Comments
79	Spillage response and preparedness?	( ) Yes	
		( ) No	
80	Emergency response and preparedness?	( ) N/A ( ) Yes	
60	Enlergency response and preparedness?	( ) No	
		( ) N/A	
Item #	Explanation		
1	Reclaim Tunnel CV44 Checklist		
9			
27	CV44 Drive Station Checklist		
30			
31			
34			
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46	CV44 Conveyor Checklist		
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64	CV12 Conveyor Checklist		
65			
75			
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