Reference No: 87568



Inspection - Weekly 274 Checklist

274 Inspection_ Loop B-CV43 Area - Checklist

item #	Prompt	Responses	Comments
1	CV44 - CV43 Escape Tunnel	() Yes	
		() No	
		() N/A	
2	Are access ways clear and safe?	() Yes	
		() No () N/A	
3	All rubbish removed from non-storage areas?	() Yes	
	, iii razzion romoroa mon mon otorago aroao.	() No	
		() N/A	
4	Check floors, and walkways for obstructions and general	() Yes	
	conditions?	() No	
		() N/A	
5	Are all lights operational?	() Yes	
		() No	
		() N/A	
6	Are spills & build up hosed out & clear?	() Yes	
		() No	
_		() N/A	
7	Check eyewash station at the feeder power pact area. Is it	() Yes	
	operational?	() No	
0	le the fire have in good condition?	() N/A	
8	Is the fire hose in good condition?	() Yes	
		()No ()N/A	
9	Are the correct extinguishers and hoses on the correct	() Yes	
9	boards and in the correct locations?	() res () No	
	boards and in the correct locations:	() N/A	
10	Check conditions of fire extinguishers, check for physical	() Yes	
	damage, rust, colour coding?	() No	
	damage, rust, colour coding:	() N/A	
11	Are fire extinguishers fully charged? Do all extinguishers	() Yes	
	have up to date inspections tags fitted?	() No	
		() N/A	
12	Are extinguishers appropriate for fire hazards in the area?	() Yes	
		() No	
		() N/A	<u></u>
13	Are storage areas tidy and used correctly?	() Yes	
		() No	
		() N/A	
14	Ensure oil, fuel, flammable materials are removed as	() Yes	
	required and area clear?	() No	
15	And all values assistations CDO's intent account 8	() N/A	
15	Are all valves, switches, GPO's intact, secured & labelled?	() Yes	
	labelled?	()No ()N/A	
16	Exit Doors operational and secured?	() Yes	
		() les () No	
		() N/A	
17	Is the exit light working and mounting secured?	() Yes	
	5 5 5 5	() No	
		() N/A	
18	All cable trays secured?	() Yes	
	•	() No	L
		() N/A	

Item #	Prompt	Re	s	ponses	Comments
19	No items stored in cable trays?	()	Yes	
		(No	
		(-	N/A	
20	Are all pipes secured and not leaking?	(•	Yes	
		(No N/A	
21	CV43 A Frame Gantry & Conveyor	(Yes	
		(No	
		(-	N/A	
22	Are access ways clear and safe?	(Yes	
		(No N/A	
23	All rubbish removed from non-storage areas?	()	Yes	
		(No	
		(-	N/A	
24	Are all damaged rollers removed?	(Yes	
		(No N/A	
25	Are all rollers neatly stacked?	(N/A	
23	Are all foliers fleatly stacked:	(•	Yes No	
		(N/A	
26	Are all lights working on both conveyor walkways?	(-	Yes	
	, ,	(No	
		(N/A	
27	Are all lights working on conveyor A frame gantry?	()	Yes	
		(No	
		(-	N/A	
28	Check the eye wash station. Is it operational?	(Yes	
		(No N/A	
29	Are all Eyewash lights operational?	(-	N/A Yes	
20	Are all Lyewash lights operational:	(No	
		(N/A	
30	Are the correct extinguishers and hoses on the correct	(-	Yes	
	boards and in the correct locations?	(No	
		()	N/A	
31	Check the fire extinguisher at the top bridge?			Yes	
		(No N/A	
32	Check conditions of fire extinguishers, check for physical	(N/A Yes	
02	damage, rust, colour coding?	(•	No	
		(N/A	
33	Are fire extinguishers fully charged? Do all extinguishers	(-	Yes	
	have up to date inspections tags fitted?	()	No	
		()	N/A	
34	Are storage areas tidy and used correctly?	(•	Yes	
		(No	
35	Engure oil and flammable materials are stared correctly	(-	N/A	
33	Ensure oil, and flammable materials are stored correctly and removed as required?	(Yes No	
	and removed as required:	(N/A	
36	Are all valves, switches, levers, GPO's intact, secured &	(-	Yes	
	labelled correctly?	(No	
		(N/A	
37	Ensure fire waterline in not leaking & pipe not corroded?	(Yes	
		(No N/A	
38	Check for rock spillage along the conveyor guards?	(N/A	
J0	Check for rock spillage along the conveyor guards?	(,	Yes No	
		(N/A	
		١.	,		

Item #	Prompt	Re	es	ponses	Comments
39	Ensure guards are in place for rotating rollers?	()	Yes	
		(No	
		(-	N/A	
40	Is belt tracking frame working?	(Yes	
		(No N/A	
41	Is belt tracking normal?	(Yes	
		(No N/A	
42	CV41/CV42B Transfer Station	(Yes	
		(No	
		()	N/A	
43	Check CV42B tail end for rocks spills?	(Yes	
		(No	
4.4		(-	N/A	
44	Are rock spills cleaned and removed?	(Yes	
		(No N/A	
45	Are all rock spills on North side cleaned & removed?	(-	Yes	
.0	The all resit opine of rectar side sleaned a removed.	(No	
		(N/A	
46	Are all rock spills on the South side cleared?	(-	Yes	
		(No	
		()	N/A	
47	Are access ways clean, clear and safe?	(Yes	
		(No	
40		(-	N/A	
48	Are guards and barriers in place?	(Yes	
		(No N/A	
49	Are all lightings working underneath the transfer station?	(-	Yes	
10	, no an ignative working and emotion and anison etailor.	(No	
		(N/A	
50	All rubbish removed from non-storage areas?	()	Yes	
		(No	
		(N/A	
51	Are walkways clear of rockspills?	(Yes	
		(No	
50	Check fire heard and the fire extinguishers?	(N/A	
52	Check fire board and the fire extinguishers?	(Yes No	
		(N/A	
53	Check the tail pulley for rock jam. Are chutes clear of	(Yes	
	rocks?	(No	
		()	N/A	
54	CV43 Drive Station	(Yes	
		(No	
		(-	N/A	
55	Are access ways clear and safe?	(Yes	
		(No N/A	
56	All rubbish removed from non-storage areas?	(-	Yes	
		(No	
		(N/A	
57	Check stairs & walkways for obstructions and general	()	Yes	
	conditions?	(No	
		(N/A	
58	Are there areas of in adequate lighting?	(Yes	
		(No N/A	
		()	N/A	

Item #	Prompt	Res	sponses	Comments
59	Is the drive station clear of rockspills?	() Yes	
		•) No	
) N/A	
60	Is the floor clean and tidy?	•) Yes	
) No) N/A	
61	Check the eyewash station. Is it operational?) Yes	
		•) No	
62	Are all Evoyagh lights operational?) N/A	
02	Are all Eyewash lights operational?	•) Yes) No	
) N/A	
63	Are all water valves operational?) Yes	
) No	
		() N/A	
64	Are the hoses rolled up?) Yes	
) No	
65	Check the fire board and the fire extinguishers?) N/A	
03	Check the life board and the life extinguishers:	•) Yes) No	
) N/A	
66	Are the correct extinguishers and hoses on the correct) Yes	
	boards and in the correct locations?) No	
		() N/A	
67	Check conditions of fire extinguishers, check for physical) Yes	
	damage, rust, colour coding?) No	
68	And fine and in middle on falls also are 40 Decall and in middle on) N/A	
00	Are fire extinguishers fully charged? Do all extinguishers have up to date inspections tags fitted?) Yes) No	
	have up to date inspections tags inted:) N/A	
69	Are extinguishers appropriate for fire hazards in the area?) Yes	
		() No	
		•) N/A	
70	Are locations marked and floor clear, allowing access?	•) Yes	
) No	
71	Ensure oil, fuel, flammable materials are stored correctly) N/A) Yes	
, ,	and removed as required?	•) No	
	a) N/A	
72	Are electrical panels labelled, locked and identified?	() Yes	
) No	
) N/A	
73	Check access to power points and switch boards?) Yes	
) No) N/A	
74	Are drive guards and barriers in place?) Yes	
	3) No	
) N/A	
75	Are electrical panels labelled, locked and identified?	•) Yes	
) No	
76	Annual ambie traver account and the material to the) N/A	ļ
76	Are all cable trays secured and no materials stored on them?) Yes) No	
	uioiii:) N/A	
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Item #	Prompt	Responses	Comments
Item #	Explanation		
1	CV44 - CV43 Escape Tunnel Checklist		
6			
12			
15			
21	CV43 A Frame Gantry & Conveyor Checklist		
22			
42	CV41/CV42B Transfer Station Checklist		
44			
54	CV43 Drive Station Checklist		
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60			
63			
64			
68			