



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 () No () N/A	
4	Check floors, and walkways for obstructions and general conditions?	() Yes () 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 operational?	() Yes () No () N/A	
8	Is the fire hose in good condition?	() Yes () No () N/A	
9	Are the correct extinguishers and hoses on the correct boards and in the correct locations?	() Yes () No () N/A	
10	Check conditions of fire extinguishers, check for physical damage, rust, colour coding?	() Yes () No () N/A	
11	Are fire extinguishers fully charged? Do all extinguishers have up to date inspections tags fitted?	() Yes () No () N/A	
12	Are extinguishers appropriate for fire hazards in the area?	() Yes () No () N/A	
13	Are storage areas tidy and used correctly?	() Yes () No () N/A	
14	Ensure oil, fuel, flammable materials are removed as required and area clear?	() Yes () No () N/A	
15	Are all valves, switches, GPO's intact, secured & labelled?	() Yes () No () N/A	
16	Exit Doors operational and secured?	() Yes () No () N/A	
17	Is the exit light working and mounting secured?	() Yes () No () N/A	
18	All cable trays secured?	() Yes () No () N/A	

Item #	Prompt	Responses	Comments
19	No items stored in cable trays?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
20	Are all pipes secured and not leaking?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
21	CV43 A Frame Gantry & Conveyor	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
22	Are access ways clear and safe?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
23	All rubbish removed from non-storage areas?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
24	Are all damaged rollers removed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
25	Are all rollers neatly stacked?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
26	Are all lights working on both conveyor walkways?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
27	Are all lights working on conveyor A frame gantry?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
28	Check the eye wash station. Is it operational?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
29	Are all Eyewash lights operational?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
30	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	
31	Check the fire extinguisher at the top bridge?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
32	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	
33	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	
34	Are storage areas tidy and used correctly?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
35	Ensure oil, and flammable materials are stored correctly and removed as required?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
36	Are all valves, switches, levers, GPO's intact, secured & labelled correctly?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
37	Ensure fire waterline in not leaking & pipe not corroded?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
38	Check for rock spillage along the conveyor guards?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

Item #	Prompt	Responses	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 () N/A	
44	Are rock spills cleaned and removed?	() Yes () No () N/A	
45	Are all rock spills on North side cleaned & removed?	() Yes () 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 () N/A	
48	Are guards and barriers in place?	() Yes () No () N/A	
49	Are all lightings working underneath the transfer station?	() Yes () No () N/A	
50	All rubbish removed from non-storage areas?	() Yes () No () N/A	
51	Are walkways clear of rockspills?	() Yes () No () 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 rocks?	() Yes () 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 conditions?	() Yes () No () N/A	
58	Are there areas of in adequate lighting?	() Yes () No () N/A	

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59	Is the drive station clear of rockspills?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
60	Is the floor clean and tidy?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
61	Check the eyewash station. Is it operational?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
62	Are all Eyewash lights operational?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
63	Are all water valves operational?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
64	Are the hoses rolled up?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
65	Check the fire board and the fire extinguishers?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
66	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	
67	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	
68	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	
69	Are extinguishers appropriate for fire hazards in the area?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
70	Are locations marked and floor clear, allowing access?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
71	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	
72	Are electrical panels labelled, locked and identified?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
73	Check access to power points and switch boards?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
74	Are drive guards and barriers in place?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
75	Are electrical panels labelled, locked and identified?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
76	Are all cable trays secured and no materials stored on them?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

Item #	Prompt	Responses	Comments
Item #	Explanation		
1	CV44 – CV43 Escape Tunnel Checklist		
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15			
21	CV43 A Frame Gantry & Conveyor Checklist		
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42	CV41/CV42B Transfer Station Checklist		
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54	CV43 Drive Station Checklist		
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