



Inspection - Weekly 274 Checklist

Mine Pit Inspections Checklist - Mine Pit Area Inspection Checklist

Prompt	Safe	At Risk	N/A	Explanation	Comments
Floor Subsurface Condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Floor Subsurface Condition?	<input type="text"/>
Floor hazardous areas marked and bunded off?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Floor hazardous areas marked and bunded off?	<input type="text"/>
Lighting sufficient?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting sufficient?	<input type="text"/>
Lighting appropriately positioned and bunded off?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Lighting appropriately positioned and bunded off?	<input type="text"/>
Are Spill Kits made available (fully stocked) - stored in designated station or in Supervisor's Vehicles?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are Spill Kits made available (fully stocked) - stored in designated station or in Supervisor's Vehicles?	<input type="text"/>
Are spills cleaned up and disposed off appropriately?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are spills cleaned up and disposed off appropriately?	<input type="text"/>
Drainage away from roads and faces?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Drainage away from roads and faces?	<input type="text"/>
Drainage clear of mud or debris?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Drainage clear of mud or debris?	<input type="text"/>
Traffic Flow is safe and adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Traffic Flow is safe and adequate?	<input type="text"/>
Traffic Signage in place?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Traffic Signage in place?	<input type="text"/>
Floor Levels + or - 300mm from design?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Floor Levels + or - 300mm from design?	<input type="text"/>
Floor level- Drainage on benches adequate - Benches free of potholes and water ponding?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Floor level- Drainage on benches adequate - Benches free of potholes and water ponding?	<input type="text"/>
Drops Protected With windrows of correct height (1/2 tyre height of biggest mobile equipment)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Drops Protected With windrows of correct height (1/2 tyre height of biggest mobile equipment)?	<input type="text"/>
Inpit Roads wide enough aprox minimum 40m - allowance for 2-Lane safe access?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inpit Roads wide enough aprox minimum 40m - allowance for 2-Lane safe access?	<input type="text"/>
Inpit Roads surface condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inpit Roads surface condition?	<input type="text"/>
Inpit Roads Spillage?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inpit Roads Spillage?	<input type="text"/>
Inpit Roads adequate sign posting - Traffic Management?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Inpit Roads adequate sign posting - Traffic Management?	<input type="text"/>
Walls scaled down to design slope?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Walls scaled down to design slope?	<input type="text"/>

Prompt	Safe	At Risk	N/A	Explanation	Comments
Walls cracks and overhangs?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Walls cracks and overhangs	<input type="text"/>
Walls- Loose Material/ Fretting?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Walls- Loose Material/ Fretting?	<input type="text"/>
Walls- Water seepage?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Walls- Water seepage?	<input type="text"/>
Walls- Drainage away from pit walls?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Walls- Drainage away from pit walls?	<input type="text"/>
Berms Width?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Berms Width?	<input type="text"/>
Berms Stability?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Berms Stability?	<input type="text"/>
Berms Drainage- Water Not Sitting?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Berms Drainage- Water Not Sitting?	<input type="text"/>
Berms- Are installed infrastructure (pipes etc) safe from rock fall?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Berms- Are installed infrastructure (pipes etc) safe from rock fall?	<input type="text"/>
Access to Lighting?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Surrounds- Access to lighting	<input type="text"/>
Windrows correct height?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Windrows correct height?	<input type="text"/>
Safe access to Monitoring Stations - Geotech, Weather stations?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Surrounds- Safe access to Monitoring Stations - Geotech, Weather stations?	<input type="text"/>
Drill and Blast Patterns- Correct delineation/bunded and appropriately sign-posted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Drill and Blast Patterns- Correct delineation/bunded and appropriately sign-posted?	<input type="text"/>
Drill and Blast Patterns- Pattern bunded off and windrows at 1/2 haul truck tyre height?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Drill and Blast Patterns- Pattern bunded off and windrows at 1/2 haul truck tyre height?	<input type="text"/>
Dewatering Pumps- PPE and Signage?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dewatering Pumps- PPE and Signage	<input type="text"/>
Dewatering Pumps- Silt Trap Set-up?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dewatering Pumps- Silt Trap Set-up?	<input type="text"/>
Dewatering Pumps- Open Edges barricaded?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dewatering Pumps- Open Edges barricaded?	<input type="text"/>
Dewatering Pumps- Good house keeping?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dewatering Pumps- Good house keeping?	<input type="text"/>
Powerlines- Adequate clearance - 10m minimum?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Powerlines- Adequate clearance - 10m minimum?	<input type="text"/>