



Inspection - Weekly 274 Checklist

274 Inspection _ Primary Crusher MCC - Checklist

Item #	Prompt	Responses	Comments
1	1.0: GENERAL EQUIPMENT & AREA HOUSEKEEPING	() Yes () No () N/A	<input style="width: 100%; height: 15px;" type="text"/>
2	Is waste disposed of properly? Are adequate bins provided?	() Yes () No () N/A	<input style="width: 100%; height: 15px;" type="text"/>
3	Are access ways clear?	() Yes () No () N/A	<input style="width: 100%; height: 15px;" type="text"/>
4	Have hazards of any kind been discovered; trips, slips, blockages, stacking etc.?	() Yes () No () N/A	<input style="width: 100%; height: 15px;" type="text"/>
5	Are all lights working	() Yes () No () N/A	<input style="width: 100%; height: 15px;" type="text"/>
6	Are Waste bins clearly labelled?	() Yes () No () N/A	<input style="width: 100%; height: 15px;" type="text"/>
7	Are fuel storage areas clean and dry? Signs of Hydrocarbon leaks or spillage?	() Yes () No () N/A	<input style="width: 100%; height: 15px;" type="text"/>
8	Does area vegetation and grass need trimming?	() Yes () No () N/A	<input style="width: 100%; height: 15px;" type="text"/>
9	Are area fences & gates in good condition?	() Yes () No () N/A	<input style="width: 100%; height: 15px;" type="text"/>
10	Are storage areas tidy and used correctly?	() Yes () No () N/A	<input style="width: 100%; height: 15px;" type="text"/>
11	Is the floor clean and in good condition?	() Yes () No () N/A	<input style="width: 100%; height: 15px;" type="text"/>
12	Are cupboards and cabinets closed?	() Yes () No () N/A	<input style="width: 100%; height: 15px;" type="text"/>
13	Check all equipment, are in good order and not damaged.	() Yes () No () N/A	<input style="width: 100%; height: 15px;" type="text"/>
14	Are the correct extinguishers and hoses appropriate for fire hazards in the area and on the correct boards and in the correct locations?	() Yes () No () N/A	<input style="width: 100%; height: 15px;" type="text"/>
15	Check conditions of fire extinguishers, check for physical damage, rust, colour coding, fully charged etc.	() Yes () No () N/A	<input style="width: 100%; height: 15px;" type="text"/>
16	Are tools or appliances you have encountered correctly tagged?	() Yes () No () N/A	<input style="width: 100%; height: 15px;" type="text"/>
17	Check general building condition – Walls, guttering, downpipes etc.	() Yes () No () N/A	<input style="width: 100%; height: 15px;" type="text"/>
18	Are Resuscitation charts clean & legible?	() Yes () No () N/A	<input style="width: 100%; height: 15px;" type="text"/>

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19	Are exit signs and emergency lights operational?	() Yes () No () N/A	<input type="text"/>
20	2.0: STANDBY GENERATORS	() Yes () No () N/A	<input type="text"/>
21	Buildings, Shelters & Genset Enclosures in good condition	() Yes () No () N/A	<input type="text"/>
22	Are fire extinguishers identifiable, accessible, full, and serviceable & signs legible?	() Yes () No () N/A	<input type="text"/>
23	Fencing and barriers in good condition?	() Yes () No () N/A	<input type="text"/>
24	Are MCC/Switchboard cubicles secure and all covers in place?	() Yes () No () N/A	<input type="text"/>
25	Is genset & area lighting operational?	() Yes () No () N/A	<input type="text"/>
26	Are emergency, safety, warning & voltage signs applicable, clean and legible?	() Yes () No () N/A	<input type="text"/>
27	Are fence gates locked? Switchboard doors locked?	() Yes () No () N/A	<input type="text"/>
28	Machine Guarding – Exposed rotating parts?	() Yes () No () N/A	<input type="text"/>
29	Are unnecessary articles stored around the genset area?	() Yes () No () N/A	<input type="text"/>
30	Are genset area & floors dry, clean & weed free	() Yes () No () N/A	<input type="text"/>
31	Are drawings for generator control available & legible?	() Yes () No () N/A	<input type="text"/>
32	Any Generator Fuel or Oil leaks?	() Yes () No () N/A	<input type="text"/>
33	3.0 : MCC 180	() Yes () No () N/A	<input type="text"/>
34	Adequate Tags and signage in place	() Yes () No () N/A	<input type="text"/>
35	Are fire extinguishers identifiable, accessible, full, and serviceable & signs legible?	() Yes () No () N/A	<input type="text"/>
36	Is Switchroom demarcation paint work in place & in good condition	() Yes () No () N/A	<input type="text"/>
37	Is there a SLD mounted on the Wall of the HV Switchroom?	() Yes () No () N/A	<input type="text"/>
38	Building Ventilation/Air Conditioning adequate & operational	() Yes () No () N/A	<input type="text"/>

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39	Hygiene Facilities clean & in good condition?	() Yes () No () N/A	<input type="text"/>
40	Check general building condition – Walls, guttering, downpipes etc.	() Yes () No () N/A	<input type="text"/>
41	Check general condition of stairs and ladders etc.	() Yes () No () N/A	<input type="text"/>
42	Are rescue kits complete, within test date requirements and serviceable?	() Yes () No () N/A	<input type="text"/>
43	Are MCC/Switchboard cubicles secure and all covers in place?	() Yes () No () N/A	<input type="text"/>
44	Are emergency lights operational?	() Yes () No () N/A	<input type="text"/>
45	Are emergency, safety, warning & exit signs applicable, clean and legible?	() Yes () No () N/A	<input type="text"/>
46	Are exit door locks operational & doors locked?	() Yes () No () N/A	<input type="text"/>
47	Are switchboard rubber floor mats provided?	() Yes () No () N/A	<input type="text"/>
48	Are unnecessary articles stored in the switch rooms?	() Yes () No () N/A	<input type="text"/>
49	Are switch room floors dry and clean?	() Yes () No () N/A	<input type="text"/>
50	Are Resuscitation charts clean & legible	() Yes () No () N/A	<input type="text"/>