## **WMINING**

## Inspection - Weekly 274 281 Checklist

## General\_Weekly 274 281 - Weekly 274 281

Item #	Prompt	Res	sp	oonses	Comments
1	1. Are you conducting a Premises and Housekeeping Inspection?	•	'	Yes No	
2	Are the building access ways clear and safe, all rubbish	•	<i>.</i>	Yes	
	removed, nil obstruction and in good condition?	•	<i>'</i>	No	
	l l	Ì	)	N/A	
3	Are there any areas of inadequate or faulty lighting?	(	)	Yes	
		•	<i>'</i>	No	
		(	)	N/A	
4	Are the toilet and crib room facilities maintained, cleaned	(	)	Yes	
	and free from hygiene?	(	)	No	
		(	)	N/A	
5	Is there clear access to equipment, work benches, and	(	)	Yes	
	switchboards and floors marked and color coded?	(	)	No	
		(	)	N/A	
6	Are fuels, oils and materials stored safely, area and tool	(	)	Yes	
	store tidy and tools correctly stored and items correctly	(	)	No	
	labelled and registered?	(	)	N/A	
7	Machines, floors and benches clean and free from	•	<i>'</i>	Yes	
	incomplete jobs. Work areas orderly, all tools properly	•	<i>'</i>	No	
	stored?	•	<i>.</i>	N/A	
8	Are adequate bins provided? Is waste disposed off	•	<i>'</i>	Yes	
	correctly?	•	·	No	
•		-		N/A	
9	Are cupboards and cabinets closed?	•	<i>'</i>	Yes	
		•	<i>'</i>	No	
10	0. And serve a service of March and a Line drived & Demonstra	-		N/A	
10	2. Are you conducting Mechanical, Electrical & Personal	•	<i>'</i>	Yes	
11	Safeguard Inspection?	`	<i>'</i>	No	
11	Check machine drives are adequately guarded, PPE is provided and machine is in good condition especially the	•	<i>'</i>	Yes No	
	grinders	•	<i>'</i>	N/A	
12	Are electrical panels labelled, locked and identified, tools	•	·	Yes	
12	tagged and registered and safety latches on Lifting	•	<i>'</i>	No	
	Equipment hooks?	•	<i>'</i>	N/A	
13	Are all valves, switches and levers, GPOs intact, secure &	•	<i>.</i>	Yes	
	labelled?	•	<i>'</i>	No	
		•	·	N/A	
14	Extension ladders, stepladders, safety steps, stairs are	(	)	Yes	
	all in good conditions?			No	
		(	)	N/A	
15	Lifting gear and machinary in good condition, damaged	(	)	Yes	
	items corrected or destroyed, items registered, inspection	(	)	No	
	tags fitted to items?	(	)	N/A	
16	Cylinders are secured, flash arrestors are fitted.	(	)	Yes	
	Oxy/Acetylene bottles are stored appropriately, hoses,	•	'	No	
	regulators, safety pins intact?			N/A	
17	Hazardous materials stored and used correctly, adequate	•	<i>'</i>	Yes	
	ventilations, labelling, signs,, storage and MSDS inplace	•	'	No	
10	and PPE in place and used?			N/A	[]
18	Check for Earth Leakage Circuit Breaker?	•	<i>'</i>	Yes	
		(	·	No N/A	
19	All nower tools are in anto working conditions insidente!	(			
10	All power tools are in safe working conditions, incidental electrical devices encountered for correct inspection tags.	•	'	Yes No	
	อาออีการสา นองเรือร อาเวอนาแอเอน เปร เปรายน การpeulion lags.		-	N/A	
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20       Are any lights or light switches broken or hazardous? IP       ()       Yes         21       All hand tools are stored, clean, and decidinal       ()       NA         21       All hand tools are stored, clean, and decidinal       ()       NA         22       All hand tools are stored, clean, and in a safe condition?       ()       NA         23       is PPE available and being used appropriately for the application?       ()       Yes         24       Are there adequate safety notices and signs?       ()       Yes         25       3. Are you checking File Protection and Preventation?       ()       NA         26       Are there adequate safety notices and signs?       ()       Na         27       Are borne adequate safety notices and signs?       ()       Na         28       Are the correct extinguithers and hoase on the correct       ()       Na         29       Are borne cleaking uithers and hoase on the correct       ()       Na         20       Oil, thei, flammable materials are stored correctly and nerowerking as esser?       ()       Na         20       Are bornecking the Environmen?       ()       Yes       ()         21       Is the Genetial Waste Management in place?       ()       Na       ()       Na       ()	Item #	Prompt	Responses	Comments
installations in good condition?       ()       NA         21       All hand tools are stored, clean, and in a safe condition?       ()       Yes         22       Chock all equipment, work places, benches, seating, is       ()       Yes         23       is PPE available and being used appropriately for the application?       ()       NA         24       Are there adequate safety notices and sigme?       ()       Yes         25       3. Are you checking File Protection and Preventation?       ()       Yes         26       Are the correct extinguishers and holes on the correct       ()       Yes         27       Are loanse mathed and floors clear, allowing access?       ()       Yes         28       Oil, fusi, flammable materials are stored correctly and reervoord as require?       ()       Na         28       Oil, fusi, flammable materials are stored correctly and reervoord as require?       ()       Na         29       4. Are you checking the Environment?       ()       Yes       ()         29       4. Are you checking the Environment?       ()       Yes       ()         29       4. Are you checking the Environment?       ()       Yes       ()         30       Scrap Motal Waste Management in place?       ()       Yes       ()	20	Are any lights or light switches broken or hazardous? IP	( ) Yes	
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22       Check all equipment, work places, benches, seating, is       ()       NA         23       Is PPE available and being used appropriately for the eppinomically sound?       ()       NA         24       Are there adequate safety notices and signs?       ()       Yes       ()         25       3. Are you checking Fire Protection and Preventation?       ()       Yes       ()         26       Are the correct exilinguishers and hoses on the correct       ()       Yes       ()         26       Are the correct exilinguishers and hoses on the correct       ()       Yes       ()         27       Are tocarlow manded and floors clear, allowing access?       ()       NA       ()         28       Oil, fuel, flammable malorials are stored correctly and nearest correctly and				
22       Check all equipment, work places, benches, seating, is       ( )       Yes         23       is PPE available and being used appropriately for the construction of the adequate safety notices and signs?       ( )       NA         24       Are there adequate safety notices and signs?       ( )       Yes       ( )         25       3. Are you checking File Protection and Preventation?       ( )       Yes       ( )         26       Are the correct displaylishers and hooses on the correct       ( )       NA       ( )         26       Are the correct displaylishers and hooses on the correct       ( )       NA       ( )         27       Are locations marked and floors clear, allowing access?       ( )       NA       ( )         28       Oil, fuel, frammable materials are stored correctly and theorement locations?       ( )       NA       ( )         29       4. Are you checking the Environment?       ( )       Yes       ( )       NA         30       Scrap Metail Waste Management in place?       ( )       Yes       ( )       NA         31       Is the Genoral Waste Management in place?       ( )       Yes       ( )       NA         32       Is the Genoral Waste Management in place?       ( )       Yes       ( )       NA         33 <td>21</td> <td>All hand tools are stored, clean, and in a safe condition?</td> <td></td> <td></td>	21	All hand tools are stored, clean, and in a safe condition?		
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24       Are there adequate safety notices and signs?       Yes         25       3. Are you checking Fire Protection and Preventation?       Yes         26       Are the correct extinguishers and hoses on the correct       Yes         27       Are to correct extinguishers and hoses on the correct       Yes         28       Oi, fuel, fianmable materials are stored correctly and removed as required?       Yes         28       Oi, fuel, fianmable materials are stored correctly and removed as required?       NA         29       4. Are you checking the Environment?       Yes         30       Scrap Metal Waste Management in place?       Yes         31       Is the General Waste Management in place?       Yes         32       Is the Hazardous Waste Management in place?       Yes         33       Is the Hazardous Waste Management in place?       Yes         34       No signs of Soil contamination?       Yes         35       Is Air Quality Management in place?       Yes         36       No Inviornmental noise in place?       Yes         37       Contamination?       Yes         38       Storm water Management in place?       No         39       Is Air Quality Management in place?       No         39       Environmental noise in place?       <			( ) No	
25       3. Are you checking Fire Protection and Preventation?       Yes         26       Are the correct exinguishers and hoses on the correct.       Yes         27       Are incactions marked and floors clear, allowing access?       No         28       Oil, fuel, flammable materials are stored correctly and removed as required?       No         29       4. Are you checking the Environment?       Yes         29       4. Are you checking the Environment?       Yes         30       Scrap Metal Waste Management in place?       No         31       Is the General Waste Management in place?       Yes         33       Is the Hazardous Waste Management in place?       Yes         34       No Environment in place?       Yes         35       Is the Hyrocarbon Management in place?       Yes         36       No Environment in place?       Yes         37       No Environment in place?       Yes         36       No Environment in place?       Yes         37       No Environment in place?       Yes         38       Storn water Management in place?       Yes         39       Environment in place?       Yes         39       Environment in place?       Yes         39       Environment in place?       Ye				
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29       4. Are you checking the Environment?       ()       N/A         29       4. Are you checking the Environment?       ()       Yes         30       Scrap Metal Waste Management in place?       ()       N/A         31       Is the General Waste Management in place?       ()       N/A         32       Is the Hazardous Waste Management in place?       ()       N/A         33       Is the Hazardous Waste Management in place?       ()       N/A         34       No signs of Soil contamination?       ()       N/A         35       Is Air Quality Management in place?       ()       N/A         36       No Environmental noise in place?       ()       N/A         37       Contamination in place?       ()       Yes         ()       N/A	28			
29       4. Are you checking the Environment?       ( ) Yes         30       Scrap Metal Waste Management in place?       ( ) No         31       Is the General Waste Management in place?       ( ) No         31       Is the General Waste Management in place?       ( ) No         32       Is the Hazardous Waste Management in place?       ( ) NA         33       Is the Hazardous Waste Management in place?       ( ) NA         33       Is the Hyrocarbon Management in place?       ( ) Yes         ( ) NA       ( ) NA         34       No signs of Soli contamination?       ( ) Yes         ( ) NA       ( ) NA         35       Is Air Quality Management in place?       ( ) Yes         ( ) NA       ( ) NA         36       No Environmental noise in place?       ( ) Yes         ( ) NA       ( ) NA         37       Contaminated Water Management in place?       ( ) NA         38       Storm water Management in place?       ( ) NA         39       Emergency Response and Preparedness in place?       ( ) NA         40       Spillage Response and Preparedness in place?       ( ) Yes		removed as required?		
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31       Is the General Waste Management in place?       ( ) Yes         32       Is the Hazardous Waste Management in place?       ( ) Yes         33       Is the Hyrocarbon Management in place?       ( ) Yes         ( ) NA       ( ) NA         33       Is the Hyrocarbon Management in place?       ( ) Yes         ( ) NA       ( ) NA         33       Is the Hyrocarbon Management in place?       ( ) NA         34       No signs of Soil contamination?       ( ) NA         35       Is Air Quality Management in place?       ( ) NA         36       No Environmental noise in place?       ( ) NA         37       Contaminated Water Management in place?       ( ) NA         38       Storm water Management in place?       ( ) NA         39       Emergency Response and Preparedness in place?       ( ) NA         40       Spillage Response and Preparedness in place?       ( ) Na				
32       Is the Hazardous Waste Management in place? <ul> <li>No</li> <li>No</li></ul>			( ) N/A	
32       Is the Hazardous Waste Management in place?       ( ) N/A         33       Is the Hyrocarbon Management in place?       ( ) N/A         34       No signs of Soil contamination?       ( ) Yes         ( ) N/A       ( ) N/A         35       Is Air Quality Management in place?       ( ) N/A         36       No Environmental noise in place?       ( ) Yes         ( ) N/A       ( ) N/A         37       Contaminated Water Management in place?       ( ) Yes         ( ) N/A       ( ) N/A         38       Storm water Management in place?       ( ) Yes         ( ) N/A       ( ) N/A         39       Emergency Response and Preparedness in place?       ( ) N/A         40       Spillage Response and Preparedness in place?       ( ) N/A	31	Is the General Waste Management in place?		
32       Is the Hazardous Waste Management in place?       ( ) Yes         ( ) N/A       ( ) Yes         33       Is the Hyrocarbon Management in place?       ( ) Yes         ( ) N/A       ( ) N/A         34       No signs of Soil contamination?       ( ) Yes         ( ) N/A       ( ) N/A         35       Is Air Quality Management in place?       ( ) Yes         ( ) N/A       ( ) N/A         36       No Environmental noise in place?       ( ) Yes         ( ) N/A       ( ) N/A         37       Contaminated Water Management in place?       ( ) Yes         ( ) N/A       ( ) N/A         38       Storm water Management in place?       ( ) Yes         ( ) N/A       ( ) N/A         39       Emergency Response and Preparedness in place?       ( ) N/A         40       Spillage Response and Preparedness in place?       ( ) N/A				
33       Is the Hyrocarbon Management in place?       ( ) N/A         34       No signs of Soil contamination?       ( ) Yes         ( ) N/A       ( ) Yes         35       Is Air Quality Management in place?       ( ) N/A         36       No Environmental noise in place?       ( ) N/A         37       Contaminated Water Management in place?       ( ) N/A         38       Storm water Management in place?       ( ) Yes         ( ) N/A       ( ) N/A         39       Emergency Response and Preparedness in place?       ( ) N/A         40       Spillage Response and Preparedness in place?       ( ) N/A	22	Is the Userselaus Monte Management in place?		
33       Is the Hyrocarbon Management in place?       ( ) N/A         34       No signs of Soil contamination?       ( ) Yes         ( ) No       ( ) No         35       Is Air Quality Management in place?       ( ) Yes         ( ) No       ( ) No         36       No Environmental noise in place?       ( ) N/A         37       Contaminated Water Management in place?       ( ) No         ( ) No	32	Is the Hazardous waste management in place?		
33       Is the Hyrocarbon Management in place?       ( ) Yes         34       No signs of Soil contamination?       ( ) No         35       Is Air Quality Management in place?       ( ) Yes         ( ) NA       ( ) NA         36       No Environmental noise in place?       ( ) Yes         ( ) No       ( ) No         ( ) No       ( ) No         ( ) No       ( ) NA         37       Contaminated Water Management in place?       ( ) No         ( ) No       ( ) No         ( ) NA       ( ) No         38       Storm water Management in place?       ( ) Yes         ( ) NA       ( ) No         39       Emergency Response and Preparedness in place?       ( ) No         ( ) No       ( ) No				
34       No signs of Soil contamination?       () No         35       Is Air Quality Management in place?       () No         35       Is Air Quality Management in place?       () No         36       No Environmental noise in place?       () No         37       Contaminated Water Management in place?       () Yes         38       Storm water Management in place?       () No         39       Emergency Response and Preparedness in place?       () Yes         40       Spillage Response and Preparedness in place?       () No	33	Is the Hyrocarbon Management in place?		
34       No signs of Soil contamination?       ( ) N/A         35       Is Air Quality Management in place?       ( ) Yes         ( ) No       ( ) No         36       No Environmental noise in place?       ( ) Yes         ( ) N/A       ( ) N/A         37       Contaminated Water Management in place?       ( ) Yes         ( ) No       ( ) No         ( ) No       ( ) No         38       Storm water Management in place?       ( ) Yes         ( ) No       ( ) No         ( ) NA       ( ) No         ( ) No       ( ) No         ( ) No       ( ) No         ( ) NA       ( ) No         ( ) No       ( ) No         ( ) NA       ( ) No         ( ) NA       ( ) No         ( ) No       ( ) N/A         39       Emergency Response and Preparedness in place?       ( ) No         ( ) No       ( ) NiA         40       S				
35       Is Air Quality Management in place?       ( ) No         36       No Environmental noise in place?       ( ) Yes         36       No Environmental noise in place?       ( ) Yes         37       Contaminated Water Management in place?       ( ) Yes         38       Storm water Management in place?       ( ) Yes         40       Spillage Response and Preparedness in place?       ( ) Yes			( ) N/A	
35       Is Air Quality Management in place?       ( ) N/A         36       No Environmental noise in place?       ( ) N/A         36       No Environmental noise in place?       ( ) Yes         ( ) No       ( ) Yes       ( ) No         37       Contaminated Water Management in place?       ( ) No         ( ) No       ( ) No       ( ) No         38       Storm water Management in place?       ( ) No         ( ) No       ( ) No       ( ) No         39       Emergency Response and Preparedness in place?       ( ) No         ( ) No       ( ) No       ( ) No         ( ) No       ( ) No       ( ) No         40       Spillage Response and Preparedness in place?       ( ) Yes         ( ) No       ( ) No       ( ) No         ( ) No       ( ) No       ( ) No	34	No signs of Soil contamination?		
35       Is Air Quality Management in place?       ( ) Yes         36       No Environmental noise in place?       ( ) N/A         36       No Environmental noise in place?       ( ) Yes         ( ) No       ( ) No         37       Contaminated Water Management in place?       ( ) Yes         38       Storm water Management in place?       ( ) Yes         39       Emergency Response and Preparedness in place?       ( ) No         40       Spillage Response and Preparedness in place?       ( ) Yes         ( ) No       ( ) No				
36       No Environmental noise in place?       ( ) No         36       No Environmental noise in place?       ( ) Yes         ( ) No       ( ) N/A         37       Contaminated Water Management in place?       ( ) Yes         ( ) No       ( ) N/A         38       Storm water Management in place?       ( ) N/A         39       Emergency Response and Preparedness in place?       ( ) Yes         ( ) N/A       ( ) N/A         40       Spillage Response and Preparedness in place?       ( ) Yes         ( ) N/A       ( ) N/A	25	le Air Quality Management in place?		
36       No Environmental noise in place?       ( ) N/A         36       No Environmental noise in place?       ( ) Yes         ( ) No       ( ) N/A         37       Contaminated Water Management in place?       ( ) Yes         ( ) No       ( ) N/A         38       Storm water Management in place?       ( ) Yes         ( ) N/A       ( ) N/A         39       Emergency Response and Preparedness in place?       ( ) Yes         ( ) N/A       ( ) N/A         40       Spillage Response and Preparedness in place?       ( ) Yes         ( ) No       ( ) N/A	35	IS All Quality Management in place?		
36       No Environmental noise in place?       ( ) Yes         37       Contaminated Water Management in place?       ( ) No         37       Contaminated Water Management in place?       ( ) Yes         38       Storm water Management in place?       ( ) Yes         38       Storm water Management in place?       ( ) Yes         ( ) No       ( ) NA         39       Emergency Response and Preparedness in place?       ( ) Yes         ( ) No       ( ) No         ( ) No       ( ) NA         40       Spillage Response and Preparedness in place?       ( ) Yes         ( ) No       ( ) No         ( ) No       ( ) No				
<ul> <li>37 Contaminated Water Management in place?</li> <li>38 Storm water Management in place?</li> <li>38 Storm water Management in place?</li> <li>39 Emergency Response and Preparedness in place?</li> <li>40 Spillage Response and Preparedness in place?</li> <li>40 Spillage Response and Preparedness in place?</li> <li>40 Spillage Response and Preparedness in place?</li> <li>41 Spillage Response and Preparedness in place?</li> <li>42 Spillage Response and Preparedness in place?</li> <li>43 Spillage Response and Preparedness in place?</li> <li>44 Spillage Response and Preparedness in place?</li> <li>45 Spillage Response and Preparedness in place?</li> <li>46 Spillage Response and Preparedness in place?</li> <li>47 Spillage Response and Preparedness in place?</li> <li>48 Spillage Response and Preparedness in place?</li> <li>49 Spillage Response and Preparedness in place?</li> <li>40 Spillage Response and Preparedness in place?</li> <li>41 Spillage Response and Preparedness in place?</li> <li>42 Spillage Response and Preparedness in place?</li> <li>43 Spillage Response and Preparedness in place?</li> <li>44 Spillage Response and Preparedness in place?</li> <li>45 Spillage Response and Preparedness in place?</li> <li>46 Spillage Response and Preparedness in place?</li> <li>47 Spillage Response and Preparedness in place?</li> <li>48 Spillage Response and Preparedness in place?</li> <li>49 Spillage Response and Preparedness in place?</li> <li>40 Spillage Response Respons</li></ul>	36	No Environmental noise in place?		
37       Contaminated Water Management in place?       ( ) Yes         38       Storm water Management in place?       ( ) N/A         38       Storm water Management in place?       ( ) Yes         ( ) No       ( ) No         ( ) N/A       ( ) N/A         39       Emergency Response and Preparedness in place?       ( ) Yes         ( ) N/A       ( ) No         ( ) N/A       ( ) No         ( ) N/A       ( ) No         40       Spillage Response and Preparedness in place?       ( ) Yes         ( ) No       ( ) No         ( ) No       ( ) No				
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<ul> <li>38 Storm water Management in place?</li> <li>38 Storm water Management in place?</li> <li>39 Emergency Response and Preparedness in place?</li> <li>40 Spillage Response and Preparedness in place?</li> <li>40 Spillage Response and Preparedness in place?</li> <li>40 Spillage Response and Preparedness in place?</li> <li>40 No</li> </ul>				
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<ul> <li>39 Emergency Response and Preparedness in place?</li> <li>40 Spillage Response and Preparedness in place?</li> <li>40 Spillage Response and Preparedness in place?</li> <li>40 No</li> <li>40 No</li></ul>	30	Storm water management in place?		
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40 Spillage Response and Preparedness in place? () No () N/A () Yes () No	39	Emergency Response and Preparedness in place?		
40 Spillage Response and Preparedness in place?  ( ) N/A  ( ) Yes ( ) No				
( ) No				
	40	Spillage Response and Preparedness in place?		
( ) N/A				
			( ) N/A	

Item #	Prompt	Responses	Comments	
41	Training and Awwareness in place?	( ) Yes		
		( ) No		
		( ) N/A		
42	Standard Operating Procedures and Authority in place?	( ) Yes		
		( ) No		
		( ) N/A		
43	Incident and Hazard Reporting in place?	( ) Yes		
		( ) No		
		( ) N/A		

Item #	Prompt	Responses	Comments
Item #	Explanation		
1	Are you inspecting Premises and Housekeepi	ng?	
2 3	Are the building access ways clear and safe? All rubbish removed from non-storage areas ( equipment). Check stairs, floors and walkways for obstruct Are there any areas of inadequate or faulty lig	ions and their general condition	be stored on pu
4	Inspect toilets. Are they clean and are soap a	-	
	Inspect crib rooms. Are they clean? Are facil Is there any evidence of vermin?	ities maintained?	
5	Is there clear access to equipment, workbenc Are floors clearly marked? Are all floors, pipes etc colour coded to OTML		
6	Are fuels, oils and materials in work area store Are storage areas tidy and being used correct Check tool store/cupboard for tidiness & correct Are items correctly labelled and registered?	ed stacked safely? ly?	
7	Machines, floors and benches, tools and cupb grease. Are all work areas orderly and all tools, spare Is rubbish stored in the Lay Up area?	-	
	Are cupboards and cabinets closed?		
8	Are adequate bins provided? Is waste dispose No rubbish stored under benches, cupboards	-	
9	3.6. TIDINESS OF WORK AREAS, YARDS, I		
10	Are cupboards and cabinets closed?	owitch inclutors ato	
10	Inspecting machine guards, lock out systems	SWICH ISOIALOIS ELC	
12	Check drives are adequately guarded. Check protective equipment is provided & cor Are electrical panels labelled, locked and iden		
12	Tools tagged and registered? Safety latches on Lifting Equipment hooks?		
13	Are all valves, switches and levers, GPOs inta	ict, secure & labelled?	
14	Extension ladders, stepladders, safety steps,	stairs are all in good conditions?	
15	Check condition of lifting equipment (ropes, sl chain blocks, winches, hoists) Have damaged items been corrected or destr Are inspection tags fitted to items requiring ins Are tags and labels correct?	oyed! Are items properly stored, ider	-
16	Cylinders secured, Flashback arrestors fitted, Check Oxy/Acetylene bottles are stored appro Safety pins		
17	Are hazardous materials stored and being use Proper use, adequate ventilation, labelling & I Protective equipment in place and being used	dentification, Signs, Storage, Materia	al Data Safety s
18	Check for Earth Leakage Circuit Breaker?		
19	PORTABLE ELECTRICAL EQUIPMENT		
	Check condition of all power tools. Check all power tools are in a safe working co Check incidental electrical devices encounter Check all tagged and registered. Check for Ea	ed for correct inspection tags. arth Leakage Circuit Breakers.	
20	Are any lights or light switches broken or haza Check IP rating and integrity of Electrical Boa Check access to power points and switchboa	rds and electrical installations.	

Item #	Prompt Responses Comments
21	Check all hand tools are stored, clean, in a safe condition.
22	Check all equipment, work places, benches, seating, is ergonomically sound?
23	Is PPE available and being used appropriately for the application? Are facilities for storage of PPE and personal clothing changes provided? Check tag racks are full and earplugs are available. Ensure safety harnesses are available and u Are Welding screens available and in use?
24	Check for adequate safety signs around machinery. Are exit signs and emergency lights operational? Check for adequate safety & health warning signs. Are signs in good condition and not damaged or faded? Are any signs not applicable?
25	3.1. FIRE EXTINGUISHER EQUIMENT: 3.2. LOCATIONS MARKED, FLOOR CLEAR: 3.3. STORAGE OF FLAMMABLE MATERIAL:
26	Are the correct extinguishers and hoses on the correct boards and in the correct locations? Check condition of fire extinguishers, check for physical damage, rust, colour coding. Are fire extinguishers fully charged? Do all extinguishers have up to date inspection tags fitted? Are the extinguishers appropriate for potential fire hazards in the area?
27	Are locations marked and floors clear, allowing access?
28	Ensure oil, fuel, flammable materials are stored correctly and removed as required.
29	
30	Is the Scrap Metal Waste Management in place?
31	
32	Ensure there is Hazardous Waste Management?
33	Storage Spill containment Waste Oil Containment Filters/Oil/Rags/Drum Disposal
35	Is Air Quality Management in place?
36	No Environmental noise in place?
37	Contaminated Water Management in place?
38	Storm water Management in place?
39	Emergency Response and Preparedness in place?
40	Spillage Response and preparedness in place?
42	Standard Operating Procedures and authority in place?
43	Incident and Hazard Reporting in place?