



Inspection - Weekly 274 Checklist

274 Inspection _ Alice Pit Camp - Checklist

Item #	Prompt	Responses	Comments
1	1.0: CAMP SITE PREMISES & HOUSE KEEPING	(X) Yes () No () N/A	
2	Building – Camp site shelters, mess, workshop	() Yes () No () N/A	
3	Material Safety Data Sheet (MSDS) maintained	() Yes () No () N/A	
4	Demarcation – Disposition or layout	() Yes () No () N/A	
5	Hygiene Facilities	() Yes () No () N/A	
6	Storage and stacking	() Yes () No () N/A	
7	Tidiness of work areas, Yards, laying up area	() Yes () No () N/A	
8	Scrap & refuse bins removed and storage system	() Yes () No () N/A	
9	Ventilation	() Yes () No () N/A	
10	Emergency eyewash facility	() Yes () No () N/A	
11	2.0: MECHANICAL, ELECTRICAL & PERSONAL SAFEGUARDING	(X) Yes () No () N/A	
12	Machine Guarding – tyre repair, genset, drill etc.	() Yes () No () N/A	
13	Lockout system and usage	() Yes () No () N/A	
14	Labelling of switches Isolators and valves	() Yes () No () N/A	
15	Ladders, Stair, Walkways and Scaffolds	() Yes () No () N/A	
16	Lifting Gears and Machinery	() Yes () No () N/A	
17	Compressed Gas Cylinders and pressure vessels - Oxy	() Yes () No () N/A	
18	Hazardous Substances Control	() Yes () No () N/A	

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19	All rubbish removed from non-storage areas	() Yes () No () N/A	
20	Portable Electrical Equipment	() Yes () No () N/A	
21	Hand Tools	() Yes () No () N/A	
22	Ergonomics	() Yes () No () N/A	
23	PPE & Safety Equipment	() Yes () No () N/A	
24	Notice and Signs	() Yes () No () N/A	
25	Mess Cooking Equipment - compliances checks etc.	() Yes () No () N/A	
26	Equipment SOP, SWP in place	() Yes () No () N/A	
27	Room is free from flammable and combustible storage	() Yes () No () N/A	
28	3.0: FIRE PROTECTION AND PREVENTION	(X) Yes () No () N/A	
29	Multipurpose Fire Extinguisher provided and tagged, etc.	() Yes () No () N/A	
30	Locations Marked, Floor/Access Clear	() Yes () No () N/A	
31	Storage of Flammable	() Yes () No () N/A	
32	Smoke/heat detectors installed, functioning etc.	() Yes () No () N/A	
33	Contractor Trained Fire Warden or first aider etc.	() Yes () No () N/A	
34	4.0: ENVIRONMENT	(X) Yes () No () N/A	
35	Scrap Metal waste management	() Yes () No () N/A	
36	General waste Management	() Yes () No () N/A	
37	Oil leak from equipment	() Yes () No () N/A	
38	Fuel leak from equipment	() Yes () No () N/A	

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39	5.0: HEALTH AND SAFETY	(X) Yes () No () N/A	
40	Contractor management. Red folder requirements available Equipment valid & in good condition	() Yes () No () N/A	
41	Light Vehicles – aware of policy and permits equipment	() Yes () No () N/A	
42	Fitness for work - Aware of alcohol policy	() Yes () No () N/A	
43	Working at Heights – RA and document control available, permit etc.	() Yes () No () N/A	
44	First Aid Facility – Kit available and First Aider appointed	() Yes () No () N/A	
45	COVID19 Virus Prevention measures/protocol in place	() Yes () No () N/A	
46	6.0: OTHERS	(X) Yes () No () N/A	
47	Emergency Evacuation awareness Check list available and current	() Yes () No () N/A	
48	Commissioning – Safety requirement	() Yes () No () N/A	
49	Contractor Safety Officer on site	() Yes () No () N/A	
50	Welding Machines	() Yes () No () N/A	
51	Oxy Acetylene Cylinders	() Yes () No () N/A	
52	Facility access controlled (fenced and gated)	() Yes () No () N/A	
53	Off-limits areas posted and secured	() Yes () No () N/A	