Reference No: 87568



## Inspection - Weekly 274 Checklist

## 274 Inspection -Diamond Drilled Core Cutting Room - Checklist

Emergency evacuation procedure available and ( ) No	ltem #	Prompt	Responses	Comments
Emergency evacuation procedure available and coessible () No () Yes coessible () No () NiA ()	1	1.0:General House Keeping	( ) Yes	
Emergency evacuation procedure available and accessible () No () No () NA () No () NA () N			( ) No	
accessible ( ) No ( ) N/A ( )			( ) N/A	
All exits are clearly labelled with exit signs  All exits are clearly with signage and accessible  No	2	Emergency evacuation procedure available and	( ) Yes	
All exits are clearly labelled with exit signs  ( ) Yes		accessible	( ) No	
4 First Aid Kit available and checklist updated (monthly)   Iabelled clearly with signage and accessible   No   NiA     Sample   No   NiA     Adequate lighting   No   No   NiA     Workstations, Equipment and walkways are clearly   No   NiA     Iabelled demarcated   No   NiA     Mandatory PPE posted clearly (gloves, clear glass, apron.   Yes   Dools), used correctly and in good condition   NiA     All electric switches labelled, and electrical equipment   Yes   NiA     SWIP's for cutting and using machineries have been   Yes   Under the condition   NiA     SWIP's for cutting and using machineries have been   Yes   Under the condition   NiA     Prestart check book available and completed for the shift   Yes   Under the condition   NiA     Adequate # of Fire Extinguisher available, tested and   Yes   NiA     Adequate # of Fire Extinguisher available, tested and   Yes   NiA     Adequate # of Fire Extinguisher available, tested and   Yes   NiA     Are the people working inside the prep lab wearing the   Appropriate PPE?   NiA     Storage shelves stacked with accessories in order and   Yes   NiA     Storage shelves stacked with accessories in order and   NiA   NiA     An accumulation of excessive dust and rock chips on   Yes   NiA   NiA     No accumulation of excessive dust and rock chips on   Yes   Pyes   NiA     Auguste Storage Area   Yes   NiA   NiA			( ) N/A	
4 First Aid Kit available and checklist updated (monthly)   Ves   Iabelled clearly with signage and accessible   No   No     Adequate lighting   No   No     No   No   No     No   No	3	All exits are clearly labelled with exit signs	( ) Yes	
First Aid Kit available and checkist updated (monthly)   No   Iabelled clearly with signage and accessible   No   No   No   No   No   No   No   N			( ) No	
labelled clearly with signage and accessible  ( ) No  ( ) N/A  Adequate lighting  ( ) Yes  ( ) No  ( )			( ) N/A	
labelled clearly with signage and accessible  ( ) No  ( ) N/A  Adequate lighting  ( ) Yes  ( ) No  ( )	4	First Aid Kit available and checklist updated (monthly)	( ) Yes	
Adequate lighting ( ) Yes ( ) No ( ) N/A ( ) No ( ) No ( ) N/A ( ) No ( ) No ( ) N/A ( ) No (		labelled clearly with signage and accessible	( ) No	
Workstations, Equipment and walkways are clearly   Yes   Iabelled/demarcated   No   No   No    7 Mandatory PPE posted clearly (gloves, clear glass, apron,   No   No   No   No    8 All electric switches labelled, and electrical equipment   Yes   No   No   No    9 SWPs for cutting and using machineries have been   Yes   Updated and familiarized by all team members   No   No   No    10 Prestart check book available and completed for the shift   Yes   Updated and familiarized by all team members   No   No   No   No   No    11 Adequate # of Fire Extinguisher available, tested and   Yes   Updated, charged   No   No   No   No   No   No   No    12 Are the people working inside the prep lab wearing the   April 200   April 200   April 200   No   No   No   No   No   No   No			( ) N/A	
Section   Sect	5	Adequate lighting	( ) Yes	
Workstations, Equipment and walkways are clearly labelled/demarcated ( ) Yes labelled/demarcated ( ) No ( )			( ) No	
labelled/demarcated  ( ) No ( ) N/A  7 Mandatory PPE posted clearly (gloves, clear glass, apron,			( ) N/A	
Mandatory PPE posted clearly (gloves, clear glass, apron, boots), used correctly and in good condition  All electric switches labelled, and electrical equipment tested and tagged  SWPs for cutting and using machineries have been updated and familiarized by all team members  No No NIA  Prestart check book available and completed for the shift  Adequate # of Fire Extinguisher available, tested and tagged, charged  Are the people working inside the prep lab wearing the appropriate PPE?  No	6	Workstations, Equipment and walkways are clearly	( ) Yes	
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Floor clean and free of slip/trip and fall hazards   ( ) Yes   ( ) No	14		` '	
Floor clean and free of slip/trip and fall hazards  ( ) Yes ( ) No ( ) N/A  No accumulation of excessive dust and rock chips on equipment, building wall, switch boards, floor etc.  ( ) No ( ) N/A  17 2.0:Waste Storage Area  ( ) Yes ( ) No ( ) N/A  18 SWP for waste storage and removal available and updated  ( ) Yes ( ) No		rieat with labels clearly visible		
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SWP for waste storage and removal available and ( ) Yes updated ( ) No				
updated ( ) No	18	SWP for waste storage and removal available and	` '	
			` '	
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Item #	Prompt	Responses	Comments
19	Storage area clearly labelled and visible	( ) Yes	
		( ) No	
		( ) N/A	
20	Safety signage posted clearly during cutting time	( ) Yes	
		( ) No	
		( ) N/A	
21	Waste stored/stacked neatly and safe with no slip/trip and	( ) Yes	
	fall risk	( ) No	
		( ) N/A	
22	Sump barricaded	( ) Yes	
		( ) No	
		( ) N/A	
23	Empty waste buckets available for waste storage	( ) Yes	
		( ) No	
		( ) N/A	
24	Sump cleaned regularly (monthly)	( ) Yes	
		( ) No	
		( ) N/A	
25	Storage area clean and tidy	( ) Yes	
		( ) No	

( ) N/A