



Inspection - Weekly 274 Checklist

274 Inspection _ Lime Kiln , Slaker & Storage Areas - Checklist

Item #	Prompt	Responses	Comments
1	1.0 : AREA	(X) Yes () No () N/A	
2	Dump pocket	() Yes () No () N/A	
3	Vibrating feeder tunnel	() Yes () No () N/A	
4	Fire Extinguisher	() Yes () No () N/A	
5	Tunnel housekeeping	() Yes () No () N/A	
6	0254CV32 access	() Yes () No () N/A	
7	0254CV32 conveyor guards	() Yes () No () N/A	
8	0254CV32 lighting	() Yes () No () N/A	
9	Hand rails and walkways	() Yes () No () N/A	
10	Fire Extinguishers	() Yes () No () N/A	
11	Top house housekeeping	() Yes () No () N/A	
12	Top house suction leaks	() Yes () No () N/A	
13	Top house lighting	() Yes () No () N/A	
14	Fire Extinguisher	() Yes () No () N/A	
15	Top house hand rails & walkways	() Yes () No () N/A	
16	Stairway to control room	() Yes () No () N/A	
17	Exhaust off takes	() Yes () No () N/A	
18	Suction leaks	() Yes () No () N/A	

Item #	Prompt	Responses	Comments
19	Eyewash station	() Yes () No () N/A	
20	Control room air conditioning	() Yes () No () N/A	
21	Control room housekeeping	() Yes () No () N/A	
22	Fuel leaks	() Yes () No () N/A	
23	Fuel isolation valves x 6	() Yes () No () N/A	
24	Fuel pressure gauges x 6	() Yes () No () N/A	
25	CO monitors	() Yes () No	
26	Kiln suction	() Yes () No () N/A	
27	Fire extinguishers x2	() Yes () No () N/A	
28	Lighting	() Yes () No () N/A	
29	Housekeeping	() Yes () No () N/A	
30	Operating floor	() Yes () No () N/A	
31	Access stairs to ground	() Yes () No () N/A	
32	Bottom hopper	() Yes () No () N/A	
33	Discharge feeder 0254FC214	() Yes () No () N/A	
34	0254CV21 conveyor	() Yes () No () N/A	
35	0254CV21 access	() Yes () No () N/A	
36	0254CV33 conveyor	() Yes () No () N/A	
37	0254 CV33 access	() Yes () No () N/A	
38	Exhaust fan	() Yes () No () N/A	

Item #	Prompt	Responses	Comments
39	Recirculation fan	() Yes () No () N/A	
40	Multi clone dust collector	() Yes () No () N/A	
41	Ground floor - Emergency shower & eye wash	() Yes () No () N/A	
42	Bottom area housekeeping	() Yes () No () N/A	
43	Fuel Delivery room 1 Housekeeping	() Yes () No () N/A	
44	Fire Extinguisher x 2	() Yes () No () N/A	
45	Fuel Delivery room 2 Housekeeping	() Yes () No () N/A	
46	Fire Extinguisher x 2	() Yes () No () N/A	
47	Hammer mill building housekeeping	() Yes () No () N/A	
48	0254CR01 / 2 hammer mills	() Yes () No () N/A	
49	Fire Extinguisher x 2	() Yes () No () N/A	
50	Eyewash & shower	() Yes () No () N/A	
51	Dust collector	() Yes () No () N/A	
52	0254CV34 bypass conveyor	() Yes () No () N/A	
53	Hammer mill building lighting	() Yes () No () N/A	
54	Hammer mill building dust problem	() Yes () No () N/A	
55	0254BE 01 / 02 bucket elevators	() Yes () No () N/A	
56	0254 screw feed conveyors	() Yes () No () N/A	
57	250 t / 80 t storage bins	() Yes () No () N/A	
58	Bins rotary feeders	() Yes () No () N/A	

Item #	Prompt	Responses	Comments
59	Fire extinguisher	☐ Yes ☐ No ☐ N/A	
60	Safety shower and eye wash	☐ Yes ☐ No ☐ N/A	
61	Screw conveyors discharge	☐ Yes ☐ No ☐ N/A	
62	Slacker mill operating floor	☐ Yes ☐ No ☐ N/A	
63	Ground floor	☐ Yes ☐ No ☐ N/A	
64	Fire extinguishers X 4 on Fire Board	☐ Yes ☐ No ☐ N/A	
65	Top of lime tanks Safety shower and eye wash	☐ Yes ☐ No ☐ N/A	
66	Ground floor around tanks & Safety Shower and Eyewash Station	☐ Yes ☐ No ☐ N/A	