



Inspection - Weekly 274 Checklist

274 Inspection_Loop A-Nurumi Reclaim, CV44 & CV12 - Checklist

Item #	Prompt	Responses	Comments
1	Reclaim Tunnel CV44	() Yes () No () N/A	<input type="text"/>
2	Are access ways clear and safe?	() Yes () No () N/A	<input type="text"/>
3	All rubbish removed from non-storage areas?	() Yes () No () N/A	<input type="text"/>
4	Check stairs, floors, and walkways for obstructions and general conditions?	() Yes () No () N/A	<input type="text"/>
5	Are there areas of in adequate lighting?	() Yes () No () N/A	<input type="text"/>
6	Are all damaged rollers removed?	() Yes () No () N/A	<input type="text"/>
7	Are all rollers neatly stacked?	() Yes () No () N/A	<input type="text"/>
8	Are spills & build up hosed out & clear?	() Yes () No () N/A	<input type="text"/>
9	Check the eye wash station at the feeder power pact area. Is it operational?	() Yes () No () N/A	<input type="text"/>
10	Is the fire hose in good condition?	() Yes () No () N/A	<input type="text"/>
11	Are the correct extinguishers and hoses on the correct boards and in the correct locations?	() Yes () No () N/A	<input type="text"/>
12	Check conditions of fire extinguishers, check for physical damage, rust, colour coding?	() Yes () No () N/A	<input type="text"/>
13	Are fire extinguishers fully charged? Do all extinguishers have up to date inspections tags fitted?	() Yes () No () N/A	<input type="text"/>
14	Are extinguishers appropriate for fire hazards in the area?	() Yes () No () N/A	<input type="text"/>
15	Are storage areas tidy and used correctly?	() Yes () No () N/A	<input type="text"/>
16	Ensure oil, grease & fuel, flammable materials are stored correctly and removed as required?	() Yes () No () N/A	<input type="text"/>
17	Are all valves, switches, levers, GPO's intact, secure & labelled?	() Yes () No () N/A	<input type="text"/>
18	Are adequate bins provided? Is waste disposed of correctly?	() Yes () No () N/A	<input type="text"/>

Item #	Prompt	Responses	Comments
19	Are all cable trays secured?	() Yes () No () N/A	<input type="text"/>
20	Is the floor clearly marked and colour coded to OTML standard?	() Yes () No () N/A	<input type="text"/>
21	Are storage areas tidy and used correctly?	() Yes () No () N/A	<input type="text"/>
22	Is the floor clean and tidy?	() Yes () No () N/A	<input type="text"/>
23	Are locations marked and floor clear, allowing access?	() Yes () No () N/A	<input type="text"/>
24	Are electrical panels labelled, locked and identified?	() Yes () No () N/A	<input type="text"/>
25	Check access to power points and switch boards?	() Yes () No () N/A	<input type="text"/>
26	Are exit signs and emergency lights operational?	() Yes () No () N/A	<input type="text"/>
27	CV44 Drive Station	() Yes () No () N/A	<input type="text"/>
28	Are access ways clear and safe?	() Yes () No () N/A	<input type="text"/>
29	All rubbish removed from non-storage areas?	() Yes () No () N/A	<input type="text"/>
30	Check stairs & walkways for obstructions and general conditions?	() Yes () No () N/A	<input type="text"/>
31	Are there areas of inadequate lighting?	() Yes () No () N/A	<input type="text"/>
32	Is the drive station clear of rockspills?	() Yes () No () N/A	<input type="text"/>
33	Is the floor clean and tidy?	() Yes () No () N/A	<input type="text"/>
34	Check the eye wash station. Is it operational?	() Yes () No () N/A	<input type="text"/>
35	Are all water valves operational?	() Yes () No () N/A	<input type="text"/>
36	Are the hoses rolled up?	() Yes () No () N/A	<input type="text"/>
37	Check the fire board and the fire extinguishers?	() Yes () No () N/A	<input type="text"/>
38	Are the correct extinguishers and hoses on the correct boards and in the correct locations?	() Yes () No () N/A	<input type="text"/>

Item #	Prompt	Responses	Comments
39	Check conditions of fire extinguishers, check for physical damage, rust, color coding?	() Yes () No () N/A	
40	Are extinguishers appropriate for fire hazards in the area?	() Yes () No () N/A	
41	Are locations marked and floor clear, allowing access?	() Yes () No () N/A	
42	Ensure oil, fuel, flammable materials are stored correctly and removed as required?	() Yes () No () N/A	
43	Are electrical panels labelled, locked and identified?	() Yes () No () N/A	
44	Check access to power points and switch boards?	() Yes () No () N/A	
45	Are all guards and barriers in place?	() Yes () No () N/A	
46	CV44 Conveyor	() Yes () No () N/A	
47	Are access ways clear and safe?	() Yes () No () N/A	
48	All rubbish removed from non-storage areas?	() Yes () No () N/A	
49	Check stairs, floors, and walkways for obstructions and general conditions?	() Yes () No () N/A	
50	Are there areas of in adequate lighting?	() Yes () No () N/A	
51	Are the floors, pipes etc clearly marked and colour coded to OTML standard?	() Yes () No () N/A	
52	Are storage areas tidy and used correctly?	() Yes () No () N/A	
53	Is the floor clean and tidy?	() Yes () No () N/A	
54	Are the correct extinguishers and hoses on the correct boards and in the correct locations?	() Yes () No () N/A	
55	Check conditions of fire extinguishers, check for physical damage, rust, colour coding?	() Yes () No () N/A	
56	Are fire extinguishers fully charged? Do all extinguishers have up to date inspections tags fitted?	() Yes () No () N/A	
57	Are extinguishers appropriate for fire hazards in the area?	() Yes () No () N/A	
58	Are locations marked and floor clear, allowing access?	() Yes () No () N/A	

Item #	Prompt	Responses	Comments
59	Check drives are adequately guarded?	() Yes () No () N/A	
60	Are exit signs and emergency lights operational?	() Yes () No () N/A	
61	Ensure oil, fuel, flammable materials are stored correctly and removed as required?	() Yes () No () N/A	
62	Spillage response and preparedness?	() Yes () No () N/A	
63	Emergency response and preparedness?	() Yes () No () N/A	
64	CV12 Conveyor	() Yes () No () N/A	
65	Are access ways clear and safe?	() Yes () No () N/A	
66	All rubbish removed from non-storage areas?	() Yes () No () N/A	
67	Check stairs, floors, and walkways for obstructions and general conditions?	() Yes () No () N/A	
68	Are there areas of inadequate lighting?	() Yes () No () N/A	
69	Are the floors, pipes etc clearly marked and color coded to OTML standard?	() Yes () No () N/A	
70	Are storage areas tidy and used correctly?	() Yes () No () N/A	
71	Is the floor clean and tidy?	() Yes () No () N/A	
72	Are the correct extinguishers and hoses on the correct boards and in the correct locations?	() Yes () No () N/A	
73	Check conditions of fire extinguishers, check for physical damage, rust, colour coding?	() Yes () No () N/A	
74	Are fire extinguishers fully charged? Do all extinguishers have up to date inspections tags fitted?	() Yes () No () N/A	
75	Are extinguishers appropriate for fire hazards in the area?	() Yes () No () N/A	
76	Are locations marked and floor clear, allowing access?	() Yes () No () N/A	
77	Are exit signs and emergency lights operational?	() Yes () No () N/A	
78	Ensure oil, fuel, flammable materials are stored correctly and removed as required?	() Yes () No () N/A	

Item #	Prompt	Responses	Comments
79	Spillage response and preparedness?	() Yes () No () N/A	<input type="text"/>
80	Emergency response and preparedness?	() Yes () No () N/A	<input type="text"/>

Item #	Explanation
1	Reclaim Tunnel CV44 Checklist
9	
27	CV44 Drive Station Checklist
30	
31	
34	
38	
41	
46	CV44 Conveyor Checklist
47	
57	
64	CV12 Conveyor Checklist
65	
75	
77	