



Inspection - Weekly 274 Checklist

Mine Facilities Checklist - Mine Facilities Checklist

Prompt	Safe	At Risk	N/A	Explanation	Comments
Crib Rooms cleaned	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Crib Rooms cleaned?	
Crib Rooms rubbish picked up?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Crib Rooms rubbish picked up?	
Crib Rooms Access/ Egress?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Crib Rooms Access/ Egress?	
Crib Rooms fridge/ utensils sanitary?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Crib Rooms fridge/ utensils sanitary	
Crib Room building damaged?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Crib Room building damaged?	
Crib Rooms traffic movement?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Crib Rooms traffic movement	
Ablutions cleaned?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ablutions cleaned?	
Ablutions rubbish picked up?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ablutions rubbish picked up?	
Ablutions access/ egress?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ablutions access/ egress	
Ablutions graffiti?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ablutions graffiti	
Hygiene supplies at Ablutions adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hygiene supplies at Ablutions adequate	
Go Line signage?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Go Line signage	
Go Line traffic flow?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Go Line traffic flow	
Go Lines parking?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Go Lines parking?	
Go Lines emergency procedure displayed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Go Lines emergency procedure displayed?	
Go Lines floor condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Go Lines floor condition	
Go Lines Fire Fighting Equipment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Go Lines Fire Fighting Equipment?	
Go lines Lighting?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Go lines Lighting?	