



Inspection - Weekly 274 Checklist

Mine Haul Roads/ Ramps Checklist - Mine Haul Roads/ Ramps Checklist

Prompt	Safe	At Risk	N/A	Explanation	Comments
Roads Surfacing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roads Surfacing?	
Roads- Cambers 2%- 3%?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roads- Cambers 2%- 3%?	
Road- Width approx 40m minimum?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Road- Width approx 40m minimum?	
Road- Edges free from rocks etc?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Road- Edges free from rocks etc?	
Roads- With windrows of correct height (1/2 tyre height of biggest mobile equipment)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roads- With windrows of correct height (1/2 tyre height of biggest mobile equipment)?	
Roads- Reflector poles max 30m spacing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roads- Reflector poles max 30m spacing?	
Roads Spillage?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Roads Spillage?	
Road- Drainage - adequate and where possible away from the Pit?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Road- Drainage - adequate and where possible away from the Pit?	
Ramp Surfacing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ramp Surfacing?	
Ramp- Cambers 2%- 3%?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ramp- Cambers 2%- 3%?	
Ramp- Width approx 40m minimum?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ramp- Width approx 40m minimum?	
Ramp- Edges free from rocks etc?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ramp- Edges free from rocks etc	
Ramp- With windrows of correct height (1/2 tyre height of biggest mobile equipment)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ramp- With windrows of correct height (1/2 tyre height of biggest mobile equipment)?	
Ramp- Reflector poles max 30m spacing?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ramp- Reflector poles max 30m spacing?	
Ramp Spillage?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ramp Spillage?	
Ramp- Drainage - adequate and where possible away from the Pit?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Ramp- Drainage - adequate and where possible away from the Pit?	
Traffic Movements Done Safely?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Traffic Movements Done Safely	
Traffic Movements Speed Limits?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Traffic Movements Speed Limits	
Traffic Movement Signs Obeyed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Traffic Movement Signs Obeyed	