



Inspection - Weekly 274 Checklist

274 Inspection _ Mine Waste Dumps - Checklist

Item #	Prompt	Responses	Comments
1	1.0: SAFETY	(X) Yes	
		() No	
		() N/A	
2	Signage Present	() Yes	
		() No	
		() N/A	
3	Standard PPE - Visible	() Yes	
		() No	
		() N/A	
4	Two-way Radio - Present/ Functioning	() Yes	
		() No	
		() N/A	
5	Emergency Master Point - Known/Signs	() Yes	
		() No	
		() N/A	
6	Visibility - >50 Clear Distance	() Yes	
		() No	
		() N/A	
7	Rainfall - Rainy Condition	() Yes	
		() No	
		() N/A	
8	2.0: DUMP CONDITION	(X) Yes	
		() No	
		() N/A	
9	Dump Corridor Width - 4m (minimum)	() Yes	
		() No	
		() N/A	
10	Dump Corridor Height - 2m (minimum)	() Yes	
		() No	
		() N/A	
11	Tip Head Width - 50m (minimum)	() Yes	
		() No	
		() N/A	
12	Crest Windrow Height - 2m (minimum)	() Yes	
		() No	
		() N/A	
13	Tip Head Gradient - 2-5%	() Yes	
		() No	
		() N/A	
14	3.0: DUMP CONTROL	(X) Yes	
		() No	
		() N/A	
15	Red Marker Poles - Present	() Yes	
		() No	
		() N/A	
16	Orange Cone Rule 1 (100% fill) - 10m from crest	() Yes	
		() No	
		() N/A	
17	Yellow Pole (Insitu Dump) - 20m from Red Pole	() Yes	
		() No	
		() N/A	
18	Orange Cone Rule - 10m from crest	() Yes	
		() No	
		() N/A	

Item #	Prompt	Responses	Comments
19	Yellow Pole (Fill Dump) - 35m from Crest	☐ Yes ☐ No ☐ N/A	
20	4.0: SAFETY KITS	☒ Yes ☐ No ☐ N/A	
21	Dump Shed - Includes: fire extinguisher, log book, SWP	☐ Yes ☐ No ☐ N/A	
22	Recovery Kit - Includes: 2x harness, 2 x 100m length of 13mm	☐ Yes ☐ No ☐ N/A	
23	First aid kit - Fully stocked	☐ Yes ☐ No ☐ N/A	
24	5.0: STABILITY ISSUES	☒ Yes ☐ No ☐ N/A	
25	Cracks	☐ Yes ☐ No ☐ N/A	
26	Slumping	☐ Yes ☐ No ☐ N/A	
27	Ponding/Sepage	☐ Yes ☐ No ☐ N/A	
28	6.0: AUTHORIZATION & ACTIVITY	☒ Yes ☐ No ☐ N/A	
29	Dump Operator/Monitor - Valid Permit	☐ Yes ☐ No ☐ N/A	
30	Geotech - Valid Permits	☐ Yes ☐ No ☐ N/A	
31	Log book entry - Monitor's	☐ Yes ☐ No ☐ N/A	
32	2 monitor Present - Monitor & Operator	☐ Yes ☐ No ☐ N/A	
33	Geotech Dump supervisor - Monitor & Operator	☐ Yes ☐ No ☐ N/A	
34	Trucks Tipping - Behind Yellow Pole	☐ Yes ☐ No ☐ N/A	
35	Dozer Activity - Remote Dozing	☐ Yes ☐ No ☐ N/A	