



## Inspection - Weekly 274 Checklist

### 274 Inspection\_ Pump Out Operations (Bige) - 274 Inspection\_ Pump Out Operations (Bige)

Item #	Prompt	Responses	Comments
1	1. Area	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
2	Correct discharge area	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
3	Area prepared well prior to discharge	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
4	JSA or other related sign-off forms in placed and signed off	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
5	Spotter available onsite	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
6	Survey pegs setout clearly indicating levels & alignment	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
7	2. Signage & Barricades	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
8	Mandatory signs correctly installed around the area	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
9	Clear layout including 50m clearance from discharge point	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
10	Barricades including caution tapes and cone markers indicating obstacles including spotter hut, laser level pole, etc...	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
11	Clear visibility of mandatory signages (50m minimum radius)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
12	Addition signage required (where necessary)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
13	3. Dredge Pipe Connections	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
14	Evidence of any leaks at joints	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
15	Traffic controls during pipe movements	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
16	Movement and connection on slopes (inclined surfaces)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
17	Defect free equipment (loader / excavator) engaged	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
18	Stability of platform / pad of pipe base	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	

Item #	Prompt	Responses	Comments
19	4. Water Management	( ) Yes ( ) No ( ) N/A	
20	Evidences of water ponding and / or backflowing	( ) Yes ( ) No ( ) N/A	
21	Signs of erosion / washouts or scouring	( ) Yes ( ) No ( ) N/A	
22	Maintenance of pumpout flow direction (slope)	( ) Yes ( ) No ( ) N/A	
23	Bund wall maintenance (+1m above flow level)	( ) Yes ( ) No ( ) N/A	
24	Settlement of suspended particles (material type)	( ) Yes ( ) No ( ) N/A	
25	5. Waterbox	( ) Yes ( ) No ( ) N/A	
26	Effective designed location and reduced level (RL)	( ) Yes ( ) No ( ) N/A	
27	Competent backfill material around (clay / gravel)	( ) Yes ( ) No ( ) N/A	
28	Evidence of erosion / washouts or scour	( ) Yes ( ) No ( ) N/A	
29	Effective water management systems	( ) Yes ( ) No ( ) N/A	
30	Sound structural integrity of structure	( ) Yes ( ) No ( ) N/A	
31	6. Equipment	( ) Yes ( ) No ( ) N/A	
32	Current mechanical condition	( ) Yes ( ) No ( ) N/A	
33	Competency of operator	( ) Yes ( ) No ( ) N/A	
34	Enough capacity to serve pumpout (No. of equipment)	( ) Yes ( ) No ( ) N/A	
35	Records of pre-checks (log books)	( ) Yes ( ) No ( ) N/A	
36	Emergency breakdown plan	( ) Yes ( ) No ( ) N/A	
37	7. Emergency Response	( ) Yes ( ) No ( ) N/A	
38	Current emergency response plan	( ) Yes ( ) No ( ) N/A	

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39	Availability of first aid kits	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
40	Accessibility of access points	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
41	Communication procedure	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
42	Safety documents (SWP, SOP, SWI, JSA, Take 5, etc...)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	