



## Inspection - Weekly 274 Checklist

### 274 Inspection \_ Waste Dump - Check List

Prompt	Safe	At Risk	N/A	Explanation	Comments
Safety Signage Present?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Safety Signage Present	<input style="width: 100%;" type="text"/>
Standard PPE visible?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Standard PPE visible?	<input style="width: 100%;" type="text"/>
Two- Way radio present/ functioning?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Two- Way radio present/ functioning?	<input style="width: 100%;" type="text"/>
Emergency Master point Known/Signs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Emergency Master point Known/Signs	<input style="width: 100%;" type="text"/>
Emergency Master point Known/Signs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Emergency Master point Known/Signs	<input style="width: 100%;" type="text"/>
Only authorised persons in restricted area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Only authorised persons in restricted area?	<input style="width: 100%;" type="text"/>
Dump Corridor Location Right Angles to face?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dump Corridor Location Right Angles to face?	<input style="width: 100%;" type="text"/>
Dump Corridor Location No Heavy Traffic?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dump Corridor Location No Heavy Traffic?	<input style="width: 100%;" type="text"/>
Dump Corridor Location <100m apart?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dump Corridor Location <100m apart?	<input style="width: 100%;" type="text"/>
Dump corridor width (minimum) 4m?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dump corridor width (minimum) 4m?	<input style="width: 100%;" type="text"/>
Dump corridor height 2m above floor?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dump corridor height 2m above floor?	<input style="width: 100%;" type="text"/>
Dump corridor material used suitable competent rocks?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dump corridor material used suitable competent rocks?	<input style="width: 100%;" type="text"/>
Red Marker poles present?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Red Marker poles present?	<input style="width: 100%;" type="text"/>
Orange Cone Rule 1 (100% fill) <=10m from crest?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Orange Cone Rule 1 (100% fill) <=10m from crest?	<input style="width: 100%;" type="text"/>
Orange Cone Rule 2 (<10m) 0m (@ red pole)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Orange Cone Rule 2 (<10m) 0m (@ red pole)?	<input style="width: 100%;" type="text"/>
Yellow Tip Poles Rule 1 (100% fill) 35m from crest?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yellow Tip Poles Rule 1 (100% fill) 35m from crest?	<input style="width: 100%;" type="text"/>
Yellow Tip Poles Rule 2 (<15m past red pole) 20m from crest?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yellow Tip Poles Rule 2 (<15m past red pole) 20m from crest?	<input style="width: 100%;" type="text"/>
Yellow Tip Poles Rule 3 (>15m past red pole) 35m from crest?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Yellow Tip Poles Rule 3 (>15m past red pole) 35m from crest?	<input style="width: 100%;" type="text"/>
Dump Shed includes: Fire Extinguisher, Log Book, SWP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dump Shed includes: Fire Extinguisher, Log Book, SWP	<input style="width: 100%;" type="text"/>

Prompt	Safe	At Risk	N/A	Explanation	Comments
Recovery Kit Includes: 2x harness, 2 x 100m length of 13mm rope, release rope fittings, 4 x 35t D-shackles, 2 x 50t anchoring only slings?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Recovery Kit Includes: 2x harness, 2 x 100m length of 13mm rope, release rope fittings, 4 x 35t D-shackles, 2 x 50t anchoring only slings?	<input type="text"/>
First Aid Kit fully stocked?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	First Aid Kit fully stocked?	<input type="text"/>
Rain Gauge working?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Rain Gauge working?	<input type="text"/>
Dump Floor minimum of 1% gradient?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dump Floor minimum of 1% gradient?	<input type="text"/>
Dump Crest Straight/ Less Steep?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dump Crest Straight/ Less Steep?	<input type="text"/>
Drainage Adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Drainage Adequate?	<input type="text"/>
Signs of Instability- Cracks?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Signs of Instability- Cracks?	<input type="text"/>
Signs of Instability- Slumping?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Signs of Instability- Slumping?	<input type="text"/>
Signs of Instability- Ponding/ Seepage?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Signs of Instability- Ponding/ Seepage?	<input type="text"/>
Other Signs of Instability?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Other Signs of Instability?	<input type="text"/>
Dump Inspection and Visit- Permit?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dump Inspection and Visit- Permit?	<input type="text"/>
Dump Monitor- Communicate with all personnel?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dump Monitor- Communicate with all personnel?	<input type="text"/>
Dump Monitor- Log Book entry maintain?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dump Monitor- Log Book entry maintain?	<input type="text"/>
Dump Monitor- Conduct Dump Inspections?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dump Monitor- Conduct Dump Inspections?	<input type="text"/>
Dump Monitor- 2 Monitor Present?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Dump Monitor- 2 Monitor Present?	<input type="text"/>
Supervisor comment/ Sign?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Supervisor comment/ Sign?	<input type="text"/>