

H&S INSPECTION OF GRAVEL PITS/QUARRY CHECKLIST

DATE	Mine:	No.	Manager:
			Phone:
	Location:		Worker:
AREA	DESCRIPTION	CODE	REMARKS
BOUNDARY			
WALL			
	Securing of closed mine	10.6.5	
	Final berm - 8 mtr	6.23.2(1)	
	No stockpile on berm	6.23.2(2)	
	Develop procedure for removal of stockpile	6.23.2(3)	
	Buffer at boundary - 5mtr	10.5.11	
	Surface excavation-Secure fence	6.24.1	
PIT	Face height=Equipment reach+2mtr	6.23.5	
	Haul road width	6.9.1	
	Shoulder Barrier	6.9.1(b)	
	Vehicle runaway protection	6.9.2	
	Traffic control Procedure	6.8.3	
	Face examination by shiftboss	6.5.1	
	Dust supression	6.24.2	
	Dusty drilling	6.24.3	
	Over Hang walls	6.23.3	
	Final width of catchment berm-8mtr	6.23.2	
	Loose materials-2mtrs from crest	6.23.1	
	Don't dig-60deg30mtr if free running	6.23.5(3)	
	Loose rocks above workplace	6.23.2(2)	
DUMP	Examination of dumps	6.5.2	
	Dump person/monitoring/blocks	6.10.1	
	Dump stability/undercutting	6.20.2	
	Dumping over bank-3mtr rule	6.20.3	
	Reverse when dumping	6.20.4	
MOBILE	Equipment Logbook/checklist	6.19.2	
EQUIPMENT	Wheel chocks/seatbelts/lights/mirrors	4.9.4 (1&2)	
	Examination of eqpt	6.19.3	
	Restricted Vission	6.19.5	
	Disabled vehicle-warning park	6.19.6	
	Back up alarm	4.9.1(1)	
	Fire extinguisher on all vehicle	4.9.3	
	Flashing lights/whip antenna/flag	4.9.5(1,2)	
	Name tag:Serial no./Rated capacity/Slop	4.9.9	
	Roll Over Protection	4.9.11	
	Tires/Rims worn out	4.9.14	
	Lock and tag	4.11.3	
	Parking brake	4.9.17	
	Brake Testing(45T)annual	4.9.19	
	Auxillary Steering (exceeding 20kph)	4.9.20	
	Automatic engine shutdown alarm	4.9.21	
	Boom cranes-anti2block alarm	4.14.6	
REPAIR	Storage of Materials -proper	4.1.6(1)	

SHOP	Stairs more than 4 riser-hand rails	4.1.7(1)	
	Emergency eyewash facility	2.4.1	
	Illumination	2.8.2	
	Grinder assembly adjusted to specs	4.4.3	
	Grinder cover/hood	4.4.3(3)a	
	Grinder operator - face shield	4.4.3(4)	
	Grinder dust collector	4.4.3(8)	
	HP cylinder-secured	4.4.7(2)a	
	Mark parking areas of shop	4.2.1(2)	
	Access egress to workplace	4.1.4	
	Housekeeping	2.2.1	
	Fire extinguisher on all hazard area	4.4.10	
	Servicing running equipment	4.4.6	
	Lifting device-posting of load capacity	4.4.9	
	Steam & Compressor operation	4.4.17	
	Guardrails on working platforms	4.5.3	
	Guard on all moving parts(wheels,sprocket)	4.4.2	
	Portable ladders-construction	4.4.21	
	Portable ladders-installation	4.4.23	
	Designation of fire hazard area	3.5.3	
	Fuel storage construction	4.3.8	
CRUSHER	Guard-conveyor tail/head pulley/drive	4.4.16(6)	
	Walkways for repair/inspection	4.4.16(3)	
	Pullcord	4.4.16(4)	
	Audible start up device-conveyor	4.4.16(5)	
	Storage of Materials -proper	4.1.6(1)	
	Conveyor belt-no rider/no crossing	4.4.16(1)	
	Logbook for vehicle mounted platform	4.5.7	
	Fall arresting device-3mtr fall	4.4.1(3)	
	Cleaning conveyor spillage	4.4.16(8-9)	
	Guard-head/tail drive of conveyor	4.4.16(6)	
	Lockout procedure	4.11.1	
	Cut off power-repair elect'l equipment	4.11.2	
	Lock and tag	4.11.3	
	Watchman-equipment cannot be lock	4.11.7	
	Setling Pond	Permit	
	Water hazard-water pump station	3.3.3	
	Water spray-dust supression	6.24.2	
ADMIN	Training & Orientation	1.11.1	
	Record of training	1.11.2	
	Mine Plans - updated 3 mos.	Sec 27	
	Emergency Response Plan	3.7.1	
	Safe working procedure of 3.4.1	3.4.2	
	First aid service	3.6.1	
	Communication system	3.6.3	
	Impairment & Conduct of workers	3.1.1-4	
	Hours of Work-50hrs/week	1.5.1	
	Confined Space-Procedure/testing	3.4.1-3	
	Working alone-2.5hrs check	3.2.3	
	Tallying or workers	3.2.2	
	Legal Working age - 18	3.2.1	

