

Quarry Management Checklist

Trading Name: _____

Inspector: _____

Date: _____

Workinfo # _____

Please tick <input checked="" type="checkbox"/>				Yes	No	n/a	Please tick <input checked="" type="checkbox"/>				Yes	No	n/a
1.0 Employees							8.0 Hazardous substances						
1.1	Hi Viz Worn	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.1	Evidence of approved handler certs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
1.2	Helmets / Footwear supplied	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.2	Explosives in Magazine	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
1.3	Appropriate Ear protection worn	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.3	Detonators stored separately	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
1.4	Health monitoring	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.4	Chemicals stored safely	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
1.5	Eye Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.5	Appropriate Hazardous signage Erected	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
1.6	Sunscreen	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.6	Magazine earthing checked annually	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
1.7	Knowledge of isolation / and tag out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.8	Notification given of explosives use	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
2.0 Plant							8.9						
2.1	Daily checks on plant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.10	Combustable material clear of Magazine	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
2.2	Plant appropriately guarded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.11	Controlled Zone ,Low ,Medium, High	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
2.3	Conveyors properly guarded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.11	Signage of Explosive limits to be stored	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
2.4	Conveyor cleaning procedures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stockpile								
2.5	Conveyor spillage control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.12	Height	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
2.6	Walkways,handrails,steps to std	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.13	Shape and type of material	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
2.7	Warning signs in place	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.14	Access roadways	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
2.8	Emergency stop checked and recorded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.15	Stockpile collapse	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
2.9	Crusher access platform	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.16	Flattening of stockpile	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
2.10	Noise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.17	Equipment to flatten stockpile	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
2.11	Crusher dust	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9.0 Site Safety								
2.12	Crusher -big rock stuck procedure	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9.1	Evacuation Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
2.13	Crusher maintenance/ procedure	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9.2	Hazardous substance locations plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
2.14	Electrical circuitry secured	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9.3	good housekeeping practices [bins etc]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Quarry operations area							9.4						
2.15	Electricity supply lines clear	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9.4	Legal Boudaries	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
2.16	Conrol Switchboards Clear and clean	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9.5	Explosive Zones	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
2.17	Electrical control equip in good order	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9.6	Public Safeguarding Archs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
3.0 Safety Data Sheets							9.7						
3.1	Chemicals	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9.7	Explosive management plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
3.2	Fuels	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9.8	Chemical Handling / Training / Cert.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
3.3	Explosives	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9.9	Emergency Drill in last 12 months	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
4.0 Visitor signage							9.10						
4.1	Speed / Hazardous areas identified	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9.10	Environment monitoring	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
4.2	Visitors report to office / Hard Hat	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Workshops Facilities								
4.3	Office clearly identified	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10.1	Electrical tools tested and Tagged	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
5.0 Quarry face management							10.2						
5.1	Stable face	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10.2	Grinders secure and Guarded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
5.2	Height / Gradient	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10.3	Gas sets secured and stored safely	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
5.3	Overhangs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10.4	chemicals stored	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
5.4	Overburden control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10.5	Fire extinguishers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
5.5	Face access and control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10.6	All rotating equipment guarding in place	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
5.6	Water control	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10.7	Parts wash bays compliant	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
5.7	Water Pumping and control systems	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10.8	Hand washing facilities / Barrier cream	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
5.8	Obvious Geological Discontormities	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10.9	Oil storage and delivery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
5.9	Even surface of highwalls	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10.10	1 rip Hazards	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
5.10	Inclination of highwalls	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11.0 Tip Heads								
5.11	Big rocks protruding from high walls	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11.1	Bunded	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
5.12	Obvious signs of highwall failures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11.2	Procedures for tipping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
6.0 Facilities/Working conditions							11.3						
6.1	Clean site and access way Slips & trips	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11.3	Stable or potential to slump	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
6.2	Toilet / washing /	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11.4	Flat tip head	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
6.3	good housekeeping practices [bins etc]	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11.5	Digging out from the bottom	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
6.4	Fist aid kits available	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11.6	Moisture in material	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
6.5	Fire extinguishers	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11.7	Spotter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
6.6	Adequate Handrails in place	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11.8	Inspection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
6.7	Dining area clean and cleaned regularly	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11.9	Dump Short/Paddock dump	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
6.8	Excavations fenced	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11.10	Angle of repose	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
6.9	Emergency contacts available	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11.12	Dump design	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
7.0 Vehicle operations							11.13						
7.1	Operators have correct Licences	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11.13	Dump methodology	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
7.2	Daily check sheets	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
7.3	Seating / operator position to standard	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
7.4	Cabs clean / warning devices fitted	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
7.5	Rops fitted where required	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
7.6	Induction /proof of training	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
7.7	Clear roadways and good access	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
7.8	Safety bunding sloping roads /windrows	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
7.9	Evidence of vehicle Maintenance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									
7.10	Mirrors and vision adequate	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>									