# Lake MacLeod Production supervisors shift inspection checklist

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| Mines Safety and Inspection Regulations 1995 Reg 3.22 Inspection of Workplaces  A workplace must be inspected at least once during each working shift by a competent person to ensure that the workplace is safe for persons working there. The Cape days of work include maintenance days and shiploading days. |
| I have performed an inspection of the Lake MacLeod Production areas for which I am responsible, ensuring that the workplaces is safe for persons working there. The inspection included the following areas: |

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| Premises inspection | Area | Condition | Action/Notification number |
| **Lighting - Natural and artificial**  Adequate lighting in working areas. Lights are working and in good condition. | Lake area |  |  |
| Production building and carpark |  |  |
| Wash plant |  |  |
| Dumpbridges |  |  |
| Truckpark |  |  |
| Gypsum Area |  |  |
| Fuel farm and truckwash |  |  |
| **Barricading, Guarding, Demarcation, notices and signs**  Barricading, demarcation & signs being maintained to Procedure. Guide posts/Dingo lights in place, clean, appropriate. Hand rails in place, PPE requirement signs. Hazard and warning signs visible etc. | Levees |  |  |
| Cx entry and exit |  |  |
| Wash plant |  |  |
| Cape area |  |  |
| Dumpbridges |  |  |
| Haul roads |  |  |
| Gypsum area |  |  |
| **Open edges and windrow heights**  Where applicable windrow heights adequate to ensure no inadvertent access | Lake area |  |  |
| Haul roads |  |  |
| Cape area |  |  |
| **Crystalliser / Dump Bridges**  No potholes. No excessive spillage. | Wet salt dumpbridge |  |  |
| Dry salt dumpbridge |  |  |
| **Levee failures / slumping**  Areas coned off. Report to Supt. | Haul levees |  |  |
| Light vehicle levees |  |  |
| **Stockpile condition**  Cracks, slumpings, correct floor level, adequate signage. Ensure compliance with stockpile management plan | Wet salt |  |  |
| Cape stockpile 1 |  |  |
| Cape stockpile 2 |  |  |
| Gypsum Stockpiles |  |  |
| **Dust conditions**  Use of watercart on the Wet Salt haul road is at the request of the production supervisors only. | Inner field |  |  |
| Levees |  |  |
| Haul roads |  |  |
| **Environmental** Ground disturbance, spills, etc | Main fuel farm |  |  |
| Lake fuel farm |  |  |
| Cape fuel farm |  |  |
| **Road conditions**  “Black Ice” build up, pot holes, dust, slippery surfaces, brine spillage, | Wet salt haul road |  |  |
| Dry salt haul road |  |  |
| Haul levees |  |  |
| **Water Storage Facilities** Run water taps, showers, emergency eyewash/shower stations, hoses in area of operations.” manage legionella " | Wet Salt |  |  |
| Dry Salt |  |  |
| Cape Area |  |  |
| Gypsum Area |  |  |
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| I have taken the appropriate actions to ensure that any hazards I identified during my inspection have been rectified and/or have been demarcated in such a way as to not present a hazard to any person working my area of responsibility.  **I am satisfied that the operation is safe for persons to work in.** | | | | | | |
| Name |  | Date |  | | Time |  |
| Signature |  | Production Crew | |  | | |
| Production Superintendent |  | Signature | |  | Date |  |