



VUL-FRM-11-07-ROM Inspection

Date:			Shift	☐ Day ☐ Night	
Location:					
Supervisor:					
Inspected by:	Name:	Company:	Position:	Signature:	
Area	Guidance	Acceptable		Comments	
ROM Pad – Active Dumps		Yes	No		
Stability	Cracks or slumping	☐	☐		
Conditions	Coal in correct locations	☐	☐		
Windrows	Half largest vehicles wheel	☐	☐		
Drainage	No ponding on surface or at base of stockpile	☐	☐		
Undercut	Tip head not undercut by loader drawing from stockpile. Closed off tip head.	☐	☐		
Barricades	Undercut, slumping, cracked areas barricaded off.	☐	☐		
Heating/Spon Com	Are there any signs of Spontaneous Combustion or Heating in coal stockpiles?	☐	☐		
Gas/Fumes	Is there calibrated Gas Monitors available for dealing with heating/fire?	☐	☐		
Controlling Spontaneous Combustion	Contact OCE/Supervisor for JHA.	☐	☐		
ROM Pad – Road access		Yes	No		
Access in	Correct width and delineated	☐	☐		
Access out	Correct width and delineated	☐	☐		
Road condition's	Is the road clear of debris	☐	☐		
	Does the road need grading	☐	☐		
	Does the road need maintenance work	☐	☐		
Signage	Is the correct signage in location	☐	☐		
Dust suppression	Is there adequate water on the roads	☐	☐		
Traffic flow	Is the flow of traffic sign posted	☐	☐		
Lighting	Is there adequate lighting for hours of darkness?	☐	☐		
Parking Areas	Is there a bunded Light Vehicle Parking Area?	☐	☐		



Comments

Corrective Actions

Action Description	Assigned to	Due Date	Entered in Actions Register (Y/N)