



VUL-FRM-16-24-Reload and Magazine Area Checklist

Confirm conditions. Where non-compliant, action is required. Submit form to Drill and Blast Coordinator.

Shotfirer Name:		Crew:		Date:		Signature:	
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Inspections

Reload Area

Areas to Inspect		Compliant	Non-Compliant	N/A	Comment or Action/s Required	Complete
1.	Access graded and free of obstructions					
2.	Parking area set up as per procedure					
3.	Signs, delineation in place and maintained for visibility					
4.	10mt perimeter outside fence is free from vegetation					
5.	Fencing in good condition - No breaks in Chain Mesh - Gates operational no damage - Lock and chain secure					
6.	Inside of compound is free of: - Spillage - Vegetation					
7.	Ground conditions are free of obstruction/trip hazards					
8.	Appropriate drainage in place					
9.	Fire extinguishers charged and inspection in date					
10.	Eye Wash station					
11.	Spill Kit					



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Magazine Compound

Areas to Inspect		Compliant	Non-Compliant	N/A	Comment or Action/s Required	Complete
1.	Access graded and free of obstructions					
2.	Parking area set up as per procedure					
3.	Signs, delineation in place and maintained for visibility					
4.	10mt perimeter outside fence is free from vegetation					
5.	Fencing in good condition - No breaks in Chain Mesh Gates, Lock and chain secure					
6.	Inside of compound is free of vegetation					
7.	Ground conditions are free of obstruction/trip hazards					
8.	Appropriate drainage in place					
9.	Earth straps in place and in good condition					
10	Structural integrity: Roof and walls intact - Doors and hinges functional - No leaks or evidence of water ingress - Locks intact and operational - Vents are installed and clear Plywood installed inside					
11	Any out of date or damaged IE HE stored in mags					

D&B Coordinator Name:		Signature:		Date:	
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