**ALL ITEMS NEEDING ATTENTION MUST BE ACTIONED AND RESOLVED**

| **Hazards** | **OK** | **Needs****Attention** | **Action/ Notes** |
| --- | --- | --- | --- |
| **Motors and Pumps** |  |  |  |
| All original equipment manufacturers’ (OEM) guards are in place and undamaged before irrigation motors and pumps are started |  |  |  |
| All moving and exposed drive belts, pulleys and drive shafts are guarded |  |  |  |
| All steps, ladders, walkways and platforms are fitted with handrails that are undamaged to prevent workers falling |  |  |  |
| Exhaust systems are undamaged and working |  |  |  |
| Hydraulic hoses and fittings are undamaged and do not leak |  |  |  |
| Keys are removed or there is a *lock-out system* to prevent pump motors being started during maintenance |  |  |  |
| Voids surrounding pumps do not pose trip hazards or risk of people slipping or falling through voids |  |  |  |
| Confined Spaces have been identified and placarded including installing fall prevention and retrieval systems for use by workers when working in confined spaces to service pumps |  |  |  |
| **Distribution Tanks** |  |  |  |
| All steps, ladders, walkways and platforms are fitted with handrails that are undamaged to prevent workers falling |  |  |  |
| Distribution tanks that have been identified as Confined Spaces are placarded and have fall prevention/ retrieval harness attachment points  |  |  |  |
| **Fuel Tanks** |  |  |  |
| All fuel tank access steps, ladders, walkways and platforms are undamaged and fitted with handrails to prevent workers falling |  |  |  |
| All fuel tanks are properly placarded with Contents and Safe Fill Level (SFL) |  |  |  |
| Where required, fuel tanks are bunded to contain spills |  |  |  |
| Pump sites are fitted with an appropriate fire extinguisher |  |  |  |
| **Trash Racks** |  |  |  |
| All trash rack access steps, ladders, walkways and platforms are undamaged and fitted with handrails to prevent workers falling |  |  |  |
| Trash rack machinery chain drives are properly guarded to prevent entanglement |  |  |  |
| **Additional Hazards** |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |