

Sump Standard Checklist

Name:	Date:	Area:
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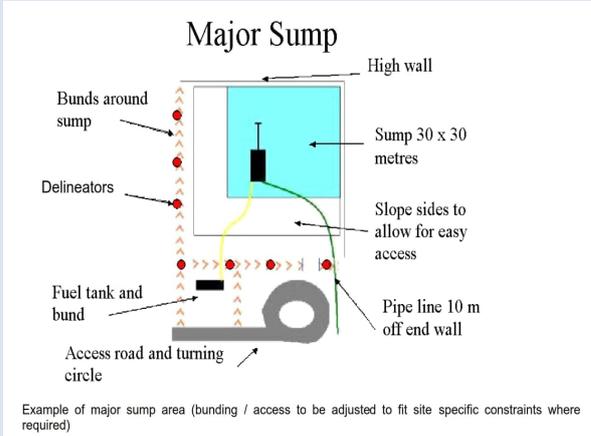
Reference: MAC-PRD-STD-008 Sump Standard

**Verified by
(initials)**

Date

PART A - Commissioning

1.	Has the major sump been built to a min 30m x 30m – to allow room for pump & high wall clearance		
2.	Does the sump have vertical sides against high walls / end walls?		
3.	Access road to be built (8m minimum width) with a 220m wide turning area at top of sump to allow dozer access to move pump into position and for light/medium vehicles to access for refuelling and operation.		
4.	Access road to be built on the approach from the top side (low wall side), at least 10m from walls.		
5.	Install bunds around sump as per design on open sides.		
6.	Confirm delineation has been installed to standard before leaving the area.		
7.	Install warning signs at the entrance to sump area (Restricted Access – Notify OCE / Supervisor Before Entering)		
8.	Contact survey to mark the position and depth of sump so it can be marked on a plan.		



Reference: MAC-PRD-STD-008 Sump Standard

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(initials)**

Date

PART B – De Commissioning

1.	Has the sump been backfilled / removed and no longer presents a hazard?		
2.	Contact survey once sump has been decommissioned		