
**Copper, lead, zinc and nickel
concentrates — Guidelines for the
inspection of mechanical sampling
systems**

*Concentrés de cuivre, de plomb, de zinc et de nickel — Lignes
directrices pour le contrôle des systèmes mécaniques d'échantillonnage*



Reference number
ISO 11790:2010(E)

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Foreword

ISO (the International Organization for Standardization) is a worldwide federation of national standards bodies (ISO member bodies). The work of preparing International Standards is normally carried out through ISO technical committees. Each member body interested in a subject for which a technical committee has been established has the right to be represented on that committee. International organizations, governmental and non-governmental, in liaison with ISO, also take part in the work. ISO collaborates closely with the International Electrotechnical Commission (IEC) on all matters of electrotechnical standardization.

International Standards are drafted in accordance with the rules given in the ISO/IEC Directives, Part 2.

The main task of technical committees is to prepare International Standards. Draft International Standards adopted by the technical committees are circulated to the member bodies for voting. Publication as an International Standard requires approval by at least 75 % of the member bodies casting a vote.

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. ISO shall not be held responsible for identifying any or all such patent rights.

ISO 11790 was prepared by Technical Committee ISO/TC 183, *Copper, lead, zinc and nickel ores and concentrates*.

Copper, lead, zinc and nickel concentrates — Guidelines for the inspection of mechanical sampling systems

WARNING — This International Standard may involve hazardous materials, operations and equipment. It is the responsibility of the user of this International Standard to establish appropriate health and safety practices and determine the applicability of regulatory limitations prior to use.

1 Scope

This International Standard sets out recommended practices for the inspection of mechanical sampling systems. It serves as a reference for conformance with applicable International Standards for copper, lead, zinc and nickel concentrates.

This International Standard covers general considerations, including precision, quality variation, bias, establishment of inspection systems and inspection procedures.

2 Normative references

The following referenced documents are indispensable for the application of this document. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.

ISO 12743, *Copper, lead, zinc and nickel concentrates — Sampling procedures for determination of metal and moisture content*

ISO 12744, *Copper, lead, zinc and nickel concentrates — Experimental methods for checking the precision of sampling*

ISO 13292, *Copper, lead, zinc and nickel concentrates — Experimental methods for checking the bias of sampling*

ISO 20212, *Copper, lead, zinc and nickel sulfides — Sampling procedures for ores and smelter residues*

3 Terms and definitions

For the purposes of this document, the terms and definitions given in ISO 12743, ISO 12744, ISO 13292 and ISO 20212 and the following apply.

3.1 audit

critical review of a mechanical sampling system, undertaken by a suitably qualified person not directly involved in the operation of that system, which measures its compliance with stipulated operating specifications

3.2

mechanical inspection

comparative record of observations and measurements of physical parameters against design criteria, and records of subsequent changes or improvements undertaken by a suitably qualified person not involved in the day-to-day operation of the system

3.3

operational inspection

record of observations and inspections undertaken by the system operator before, during and after the sampling of a lot

NOTE The operator is the person taking the sample.

4 General consideration

4.1 Precision

Precision checks are recommended for each material type sampled by the system. If there is a significant change in material type or a new material type is introduced, a precision check should be carried out. The test should outline the precision of sampling, preparation and analysis of each material type sampled by the system. These tests are to be in accordance with ISO 12744.

4.2 Quality variation

The variance between increments, s_b^2 , is a measure of the heterogeneity of the lot and is the variance of the quality characteristics of increments taken from the lot. The value of s_b^2 shall be measured experimentally for each material type for each handling plant under normal operating conditions, in accordance with ISO 12743 and ISO 20212.

The entire material-handling system up to the mechanical sampling system should be examined to determine whether any unloading, storage, or reclaiming procedures produce a cyclical pattern which could cause the increment collection to get in phase with the sequence of material variability. Variations in the physical characteristics, such as particle-size distribution, surface moisture, extraneous matter and oversized material, could become cyclical and could even be in phase with mass-based or time-based increment collection. Where such cyclical variations occur in the material stream, the source of the variations should be investigated to determine the practicability of eliminating the variations. If there is no practical way to eliminate the variations, the interval between primary cuts should be adjusted so that the collection of increments is not in phase with the cyclic variation. Alternatively, stratified random sampling may be used.

4.3 Bias

After commissioning and auditing of a new system or any major engineering modifications of an existing system, a bias test should be carried out in accordance with ISO 13292 to confirm the correct operation of the system. In multi-material-type facilities, it is recommended that the material having the highest variability be chosen for the bias test.

It is recommended that, on a regular basis, further bias sample pairs be taken to confirm that the initial bias result is still relevant. If a significant change is made to the sampling system, or a new material having more difficult sampling characteristics is introduced, the need for a new bias test should be considered.

NOTE Provided that the mechanical sampling system satisfies the criteria outlined in ISO 12743 and ISO 20212, bias tests are not mandatory. However, quality-assurance principles at individual plants might require bias tests.

4.4 Operation of the sampling system

The mechanical sampling system should be started at some time in advance of the start of conveying the material to be sampled, so that any foreign substances (including water) are purged. Where hydraulic drives are used, sufficient time should be allowed for the hydraulic oil and the associated system to attain temperature equilibrium. It is recommended, particularly in multi-material-type sampling systems, that one primary cut be allowed to pass through the mechanical system as a conditioner before sampling commences.

It is recommended that the operator review any sampling-system records maintained by the previous operator. These records should include such things as quantities of material handled and sampled, and notations as to system malfunctions, stoppages, blockages, or other deficiencies. The operator should use a suitable checklist, such as the example in Annex A. It is recommended that the operator complete all items on a suitable checklist designed for the particular system. For large multi-user systems, an operator's inspection report, such as the example in Annex B, should be developed.

Sufficient suitably designed inspection points should be available to observe that the falling-stream and cross-belt cutters cut the full stream of material, and cutter apertures can be inspected for blockages and blinding.

5 Establishment of inspection system

5.1 General

To ensure reliable operation, it is recommended that a sampling checklist (Annex A) and operator's sampling record (Annex B) be developed with input from the following sources:

- a) original design criteria and records of any subsequent changes or improvements;
- b) sampling equipment operating and maintenance manuals;
- c) management responsible for the system;
- d) personnel operating or maintaining the system;
- e) for a new system, the designers and commissioning personnel.

The general method for establishing these procedures is as follows.

- 1) Refer to ISO 12743 and ISO 20212 to ascertain the correct sampling scheme.
- 2) Refer to the equipment supplier's operating and maintenance manuals to ascertain correct procedures for operation and intervals for routine maintenance. The manuals can provide useful information on the basis of the system design. Information such as conveyor rates, conveyor speeds and material parameters (particularly sizing and variability) are significant data and should always be kept in mind when changes are contemplated.
- 3) Examine existing sampling and maintenance records for an extended period. This information will provide guidance for operators to ensure that the required level of inspection and maintenance is carried out to ensure reliable operation, and will possibly alert operators to any inappropriate maintenance or modifications that may have been made to the equipment.
- 4) Seek the personal experience of maintenance, operational and sampling personnel with respect to the sampling system. This information, together with that obtained from the above, will enable an appropriate operator's manual, operator's sampling record and system checklist to be prepared.

5.2 Audits

A scheme for regular audits of the sampling system should be established. Reference should be made to the original operating parameters and equipment supplier's design data, as well as any records of any subsequent changes or improvements, in order to establish conformance with current applicable International Standards. Annex A provides a typical reference list.

NOTE 1 Correct operation of all new systems needs to be confirmed by an audit following the commissioning stage before being accepted as operational.

NOTE 2 The design and operation of the system need to be confirmed by an audit prior to any bias test.

5.3 Mechanical inspections

A scheme for routine inspections of the sampling system by operators should be established, similar to the example in Annex A. The frequency and detail of inspections will be determined by factors such as, but not limited to, reliability of the system, handling characteristics of the sampled material, frequency of use of the system and purpose of sampling (e.g. process control compared to large multi-user port facilities).

5.4 Operational inspections

Operational procedures and inspections should be established and carried out immediately before, during and immediately after operation of the sampling system for a given lot or sub-lot, similar to the example in Annex A. These procedures and inspections will be less extensive than those undertaken as audits or mechanical inspections, as given in 5.2 and 5.3, respectively. They should be designed to be simple inspections of the integrity of the sampling process. For large multi-user facilities, it is recommended that a system of operational reports be developed and an example of such a report is provided in Annex B.

6 Procedures

6.1 Audits

When assessing the conformance of a mechanical sampling system, an auditor should refer to Annex A, the relevant parts of ISO 12743 or ISO 20212, and the design flow chart of the particular system being evaluated. It is recommended that an audit be carried out at least once per year by a suitably qualified person who is not directly involved in the operation and management of that particular sampling system.

It is essential that reference be made to the original operational parameters upon which the sampling system was designed, as well as records of any changes or improvements. Operational conditions, such as conveyor capacity, belt speed or material top size, could have been altered without due regard to the impact on the operation and conformity of the sampling system.

Common examples of such alterations and their potential consequences are as follows.

- a) An increase in the capacity of a conveyor could result in an excessive primary increment mass that will no longer be entirely contained by the primary sample cutter.
- b) A change in conveyor speed could affect the trajectory of material at a transfer point which could result in a part of the material stream being missed by the sample cutter.
- c) A change in nominal top size of the concentrate/ore could result in the original cutter aperture no longer being large enough (i.e. three times the nominal top size of the material being sampled) to conform to ISO 12743 or ISO 20212.

Items that should be covered as a minimum are as follows.

- 1) Safety requirements of site.
- 2) Original and current operating parameters.
- 3) Selection of appropriate sampling procedure.
- 4) General condition of the equipment, including build-up of material or blockages in chutes, cutters and sample loss or sample contamination.
- 5) Comparison of design and actual increment masses for all cutters at several flow rates on the product belt, up to the maximum.
- 6) Condition of cutters, cutter apertures and cutter lips. Check for foreign material, such as wood, rags, stones and material that may be blinding the cutter apertures.
- 7) Conformance to ISO 12743 and/or ISO 20212, in particular:
 - i) minimizing bias;
 - ii) correct design and operation of sample cutters;
 - iii) the number of primary increments and sub-lots required;
 - iv) the methods of taking primary increments and division of gross samples, partial samples and increments.
- 8) Ongoing precision monitoring using ISO 12744.
- 9) Crusher condition (inspect jaw plates, rolls and screens for wear and blinding).
- 10) Nominal top size of feed and crusher products.
- 11) Staff training and procedures for manual assessment.
- 12) Previous mechanical and operational inspections.

6.2 Mechanical inspections

It is suggested that the inspector start at the primary cutter and follow through the system to the final on-line sample-collection point. The mechanical inspection should be made both with and without material running through the system. Mechanical inspections should be carried out at more frequent intervals than audits. For systems in daily use, it is recommended that mechanical inspections be carried out at least once per month by the management of the sampling system, and not by the direct operators of the system.

The following items should be inspected.

- a) The falling-stream and/or cross-belt cutter apertures to determine that they comply with the requirements of ISO 12743 or ISO 20212 and with the design flow chart of the system.
- b) The speed in both directions of all cutters. Check that the speed is constant for both time-based and mass-based sampling. For mass-based sampling, it is also possible to use a variable-speed cutter. In this case, check the speed at several flow rates to ensure that the speed is proportional to the flow rate. All weighing devices must be checked regularly to ensure their reliability.
- c) The movement of all cutters to verify uniform speed while in the material stream.

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- d) For all cutters, that the proper number of increments is taken to satisfy the requirements of ISO 12743 or ISO 20212. It should also be determined that the time or mass interval between primary cuts is correct to ensure that the minimum number of increments are collected for the lot being sampled during the inspection based on maximum attainable feed rates.
- e) That all cutters are parked out of the stream in the “at rest” position and that no material is entering the cutter opening. There should be no holes in the baffle plates, dust doors, or seals that may cause leaking of material into the primary sample hopper.
- f) For falling-stream and/or cross-belt cutters, that the masses of increments conform with ISO 12743 or ISO 20212.
- g) Belt feeders (sample conveyors) and vibrating feeders for good condition. This is especially important for sample integrity. The correct tracking of belts, condition of belts, skirt rubbers and belt scrapers can have a significant impact on sample integrity. Check that the belt scrapers and skirts are adjusted properly to avoid spillages. Check the flow rate settings of vibrating belt feeders.
- h) The general condition of crushers, including measurement of crusher gaps, and the particle size of crushed products. Variations in product size over time can indicate that maintenance is required to screens, jaw plates, and rolls and gaps in roll crushers. Ensure that the crusher body and chutes are not spilling material from the system.
- i) The canisters of rotary sample dividers to ensure that they are free of distortions, perforations and cracks in welds to guarantee correct distribution of material and prevent any material loss.
- j) The final sample collector to determine the general condition. Checks should be made to ensure that sample integrity is not being compromised through contamination, sample loss or moisture loss.
- k) Records of previous operations and inspections.

6.3 Operational inspections

Operational inspections should be carried out immediately prior to, during and immediately after each sampling operation. This inspection would be due at changes of shift or concentrate/ore type, or for each lot. The emphasis of operational inspections should be on ensuring that the sampling system is operated at correct settings and that reliable operation will be achieved during the sampling period. It is recommended that operational inspections be carried out by the direct operators of the system. The following points should be checked and reported.

- a) Operational settings are correct, taking into account the lot size, number of primary increments and sample-collection interval.
- b) All equipment and sample chutes are clear of material build-up or blockages. Evidence of chute damage due to damage to external walls or scraping should be recorded.
- c) All equipment and sample chutes are clear of foreign material, such as wood, paper, rags, rocks or metal, and there is no contamination from water that may have entered the sampling system.
- d) All drives have been checked for correct operation, with attention paid to smooth operation of sample cutter drives. Any unusual noises or vibrations should be reported.
- e) All drives, including hydraulic systems, have been started well before sampling is required. Hydraulic systems require a period of time to attain temperature equilibrium.

- f) The sampling system has been “conditioned” by passing one or more primary increments through the sampling system before commencing or recommencing sampling. Any sample collected during conditioning should be discarded.
- g) Control charts have been maintained in accordance with 6.4. This will provide evidence of restricted flow through the system, should this occur. An example of this inspection summary can be found in Annex C.

6.4 Control charts

6.4.1 General

In addition to the operator's sampling record, it is recommended that control charts also be maintained. Two types of control charts are recommended: for sampling ratio and for extraction ratio.

6.4.2 Sampling ratio

The sampling ratio, R_S , is the actual mass of sample, m_A , in kilograms, divided by the mass of material that it represents, m_{SL} , in tonnes, expressed by the following equation:

$$R_S = \frac{1\,000m_A}{m_{SL}}$$

The sampling-ratio control chart is a plot of the sampling ratio as a function of increments sampled. Sampling-ratio comparisons should be made only for similar system settings (same cutter apertures, timer settings, sub-lot size and mass flow rate through the system), so a separate control chart is required for each set of system settings used. Samples having a sampling ratio out of control are suspect and should be investigated for validity. When there is a significant variation in the sampling ratio, the reasons for this should also be investigated. An example of an inspection summary and the associated sampling-ratio control chart is shown in Table 1 and Figure 1, respectively.

6.4.3 Extraction ratio

The extraction ratio, R_e , is the actual mass of the sample, m_A , in kilograms, divided by the mass of sample, m_C , in kilograms, calculated from the material flow rate, frequency of cuts, cutter aperture and cutter speed as expressed by the following equation:

$$R_e = \frac{m_A}{m_C}$$

The extraction ratio can be applied to primary increments or at any convenient subsequent sampling stage.

The example shown in Figure 1 is calculated for a single lot from the data in Table 1. However, in practice extraction-ratio control charts are constructed for multiple lots to indicate long-term trends. Thus, each point on an extraction-ratio control chart represents one lot sampled. The data are plotted over many lots, and long-term trends for a particular system can be monitored. Control limits for the extraction ratio are based on the average moving range. The aim in practice should be set at unity (1), not to the average of the data. When the extraction ratio differs significantly from one, the system should be audited and investigated.

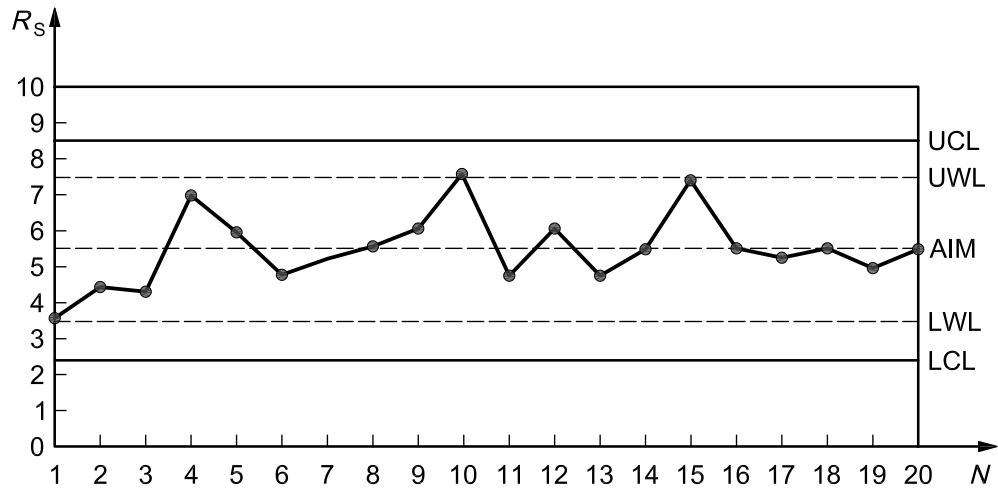
The extraction ratio is useful in determining whether there are long-term problems with a particular system. For example, if a cutter speed decreased over several weeks due to a faulty drive, the mass of sample passing through the system would increase and the long-term extraction-ratio data would indicate a problem with the system. When system settings are changed, the extraction ratio is less likely to change than the sampling ratio, so it is more useful in comparing the effectiveness of different sampling systems. An example of an inspection summary and the associated extraction-ratio control chart is shown in Table 1 and Figure 1, respectively.

Table 1 — Inspection summary outlining the mass of each sub-lot sample collected and sampling/extraction ratios determined at a mechanical sampling system during the loading of a lot

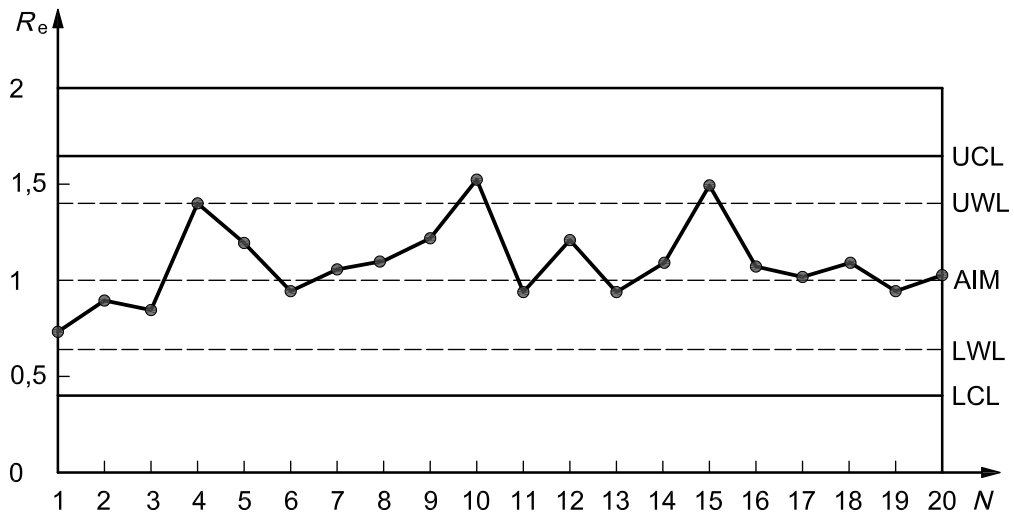
Vessel	“Copper Trader”
Lot	40 000 tonnes
Sampling frequency	One (1) primary increment every 60 s
Loading rate	4 000 t/h
Number of sub-lot samples	20
Partial sample design mass	20 kg

Sub-lot sample number	Sub-lot sample mass kg	Design sub-lot sample mass kg	Sub-lot mass t	Sampling ratio	Extraction ratio
1	13,5	18,3	3 668	3,68	0,74
2	18,4	20,7	4 135	4,45	0,89
3	16,7	19,3	3 857	4,33	0,87
4	27,5	19,7	3 945	6,97	1,40
5	24,5	20,7	4 139	5,92	1,18
6	19,4	20,4	4 084	4,75	0,95
7	21,3	20,3	4 065	5,24	1,05
8	21,5	19,3	3 859	5,57	1,11
9	24,7	20,2	4 049	6,10	1,22
10	30,0	19,6	3 922	7,65	1,53
11	19,6	20,7	4 144	4,73	0,95
12	25,8	21,3	4 264	6,05	1,21
13	19,3	20,5	4 098	4,71	0,94
14	21,5	19,8	3 959	5,43	1,09
15	29,4	19,9	3 984	7,38	1,48
16	22,1	20,5	4 108	5,38	1,08
17	19,7	19,1	3 818	5,16	1,03
18	22,0	20,3	4 059	5,42	1,08
19	19,1	19,9	3 979	4,80	0,96
20	21,0	19,9	3 977	5,28	1,06

		Sampling ratio	Extraction ratio
Total tonnes loaded (lot)	40 000 t		
Average of sampling/extraction ratios		5,45	1,09
Standard deviation, <i>s</i> , of sampling/extraction ratios		1,01	0,20
Standard deviation ×2 of sampling/extraction ratios		2,02	0,41
Standard deviation ×3 of sampling/extraction ratios		3,03	0,61
Upper control limit (UCL)	(Average sampling/extraction ratio +3 <i>s</i>)	8,48	1,61
Upper warning limit (UWL)	(Average sampling/extraction ratio +2 <i>s</i>)	7,47	1,41
Aim	(Average sampling/extraction ratio)	5,45	1,0
Lower warning limit (LWL)	(Average sampling/extraction ratio –2 <i>s</i>)	3,43	0,59
Lower control limit (LCL)	(Average sampling/extraction ratio –3 <i>s</i>)	2,42	0,39



a) Sampling ratio for vessel "Copper Trader"



b) Extraction ratio for vessel "Copper Trader"

Key

N partial sample number

R_s sampling ratio

R_e extraction ratio

UCL: Any points above the UCL line indicate a definite serious problem and an immediate inspection of the sampling plant is required.

UWL: A run of points above the broken line indicates a possible problem and an inspection of the sampling plant is required.

AIM: When the sampling plant is in control, points are distributed evenly around the aim line.

LWL: A run of points below the broken line indicates a possible problem and an inspection of the sampling plant is required.

LCL: Any points below the LCL line indicate a definite serious problem and an immediate inspection of the sampling plant is required.

Figure 1 — Sampling- and extraction-ratio control charts

6.5 Sampling records

Records of sampling should contain the following.

- a) Description of sample, such as concentrate/ore type, shipment name, or other descriptive reference.
- b) Date and time each sample was taken.
- c) Description of any sampling problems. This should include
 - 1) the time when the problem occurred,
 - 2) the reasons for the problem, such as blockage, plant failure,
 - 3) the quantity of sample missed, and
 - 4) the time the plant was brought back into service.
- d) Lot mass.
- e) Condition of sampling plant.
- f) Name of the operator.
- g) Any information that may reflect on the integrity of the material or assist any subsequent operators to ensure reliable operation of the plant.

6.6 Operator's inspection report

In large and multi-user sampling systems involving a large throughput of different grades of concentrate/ore, it is recommended that a consistent record of the sampling system's performance be developed and maintained. Annexes B and C show typical examples of an operator's inspection report and a worked example of an operations inspection summary, respectively. The operator's inspection report is prepared during the sampling of each lot in conjunction with the summary. The control chart in the operations inspection summary in Annex C highlights the low sample mass and sampling ratio of the ninth sub-lot sample.

Annex A (informative)

Example of a sampling checklist for copper ore

Table A.1

Sample cutters	Design criteria/range	Frequency of checks		
		Operational check	Inspection	Audit
Identification				
Type				
Stage				
Feed rate, t/h		d	m	y
Nominal top size, mm		d	m	y
Drive mechanism				
Type				
Condition		d	m	y
Operating pressure (if applicable)		d	m	y
Cutter velocity			m	y
Uniform speed		d	m	y
Cutter				
Condition		d	m	y
Cutter aperture, mm			m	y
Cutter lips		d	m	y
Cutter length, mm				y
Cutter volume				y
Increment mass, kg			m	y
Number of increments		d	m	y
Cuts: Primary			m	y
Secondary			m	y
Tertiary			m	y
Parked clear of stream?		d	m	y
Complete stream cut		d	m	y
Build-up of fines		d	m	y
Loss of sample		d	m	y
Sample contamination		d	m	y
Speed		d	m	y
Blockages		d	m	y
Sample reflux		d	m	y
Belt scraper condition		d	m	y

Table A.1 (continued)

Sample chutes	Comment/measurement	Frequency of checks		
		Operational check	Inspection	Audit
Identification				
Type				
Chutes				
Blockages		d	m	y
Build-up of fines		d	m	y
Sample feeders	Design criteria/range	Frequency of checks		
		Operational check	Inspection	Audit
Identification				
Type				
Feeder				
General condition		d	m	y
Drive unit		d	m	y
Skirts			m	y
Covers		d	m	y
Scraper			m	y
Belt width, m			m	y
Between skirt width, mm			m	y
Adjustable speed (Yes/No)				y
Belt speed, m/s			m	y
Adjustable gate				y
Gate height, mm			m	y
Feed rate, t/h			m	y
Build-up of fines		d	m	y
Loss of sample		d	m	y
Sample contamination		d	m	y
Belt tracking		d	m	y
Blockages		d	m	y
Sample crushers	Comment/measurement	Frequency of checks		
		Operational check	Inspection	Audit
Identification				
Type				
Crusher				
General condition			m	y
Nominal feed size			m	y
Nominal product size, mm		d	m	y
Feed rate, t/h			m	y
Rated capacity, t/h			m	y
Wear of crushing surfaces			m	y
Drive unit(s)		w	m	y
Build-up of fines		d	m	y
Loss of sample		d	m	y
Sample contamination		d	m	y
Blockages		d	m	y

Table A.1 (continued)

Sample storage	Design criteria/range	Frequency of checks		
		Operational check	Inspection	Audit
Identification				
Type				
Collector				
General condition		d	m	y
Number of containers		d	m	y
Container capacity			m	y
Sample mass/lot		d	m	y
Indexing interval/container positioning		d	m	y
Collection interval		d	m	y
Loss of sample		d	m	y
Sample contamination		d	m	y
Key d = daily w = weekly m = monthly y = yearly				

Annex B (informative)

Example of sampling plant operator's inspection report on a shift basis

Vessel:	“Copper Trader”	Berth:	North Port
Material type:	Copper concentrate	Sampling plant:	No. 3 Pier
Lot mass (t):	20 000	Sub-lot mass (t):	2 000
Sampling standard:	ISO 12743	Sampling plant start:	1000 h 30.02.98
Commenced sampling:	1020 h 30.02.98	Completed sampling:	1615 h 30.02.98

Shift	D/S	A/S	N/S	Comments
Operator initials	SA	JB	...	
<input checked="" type="checkbox"/> Tick if OK <input checked="" type="checkbox"/> Cross if problem found				
Main product conveyor				
Belt tracking	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Belt damage	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Belt scrapers	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Spillages/build-ups	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Comments	-----			
Primary cutter				
Smooth operation of cutter	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Condition of cutter lips	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Blockage/blinding of cutter aperture	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Blocked chute 1510 h sample 9 Piece of wood blocking cutter
Comments	-----			
Primary cutter product conveyor				
Belt tracking	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Belt damage	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Belt scrapers	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Spillages/build-ups	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Comments	-----			
Primary cutter product conveyor magnet				
Scrap on magnet. Identify and remove if present, but retain for inspection by supervisor.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Comments	-----			

Shift	D/S	A/S	N/S	Comments
Operator initials	SA	JB	...	

Tick if OK

Cross if problem found

Physical sample cutter and carousel

Smooth operation of cutter	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Condition of canisters	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Condition of cutter lips	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Spillage inside and outside carousel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Physical sample mass (kg) at completion of lot: 180 kg	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----

Comments Sample returned to laboratory for size analysis

Secondary cutter feed conveyor belt

Belt tracking	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Belt damage	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Belt scrapers/skirts	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Spillage/build-ups	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----

Comments -----

Secondary cutter

Smooth operation of cutter	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Condition of cutter lips	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Blockage/blinding of cutter aperture	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----

Comments -----

Secondary cutter product conveyor belt

Belt tracking	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Belt damage	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Condition of lips	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Slots intersect full stream	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Belt scrapers/skirts	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Spillage/build-ups	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----

Comments -----

Conveyor belt feeder to crusher

Belt tracking	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Belt damage	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Belt scrapers/skirts	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Spillage/build-ups	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----

Comments -----

Shift	D/S	A/S	N/S	Comments
Operator initials	SA	JB	...	
<input checked="" type="checkbox"/> Tick if OK <input checked="" type="checkbox"/> Cross if problem found				
Crusher performance				
Leakage of material	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Excessive vibration	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Condition of crusher	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Percentage of +11,2 mm (day shift only)	3,2 %			-----
Percentage of -80 mm (day shift only)	94,0 %			-----
Comments	-----			
Tertiary sample feed conveyor				
Belt tracking	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Belt damage	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Spillage/build-up	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Belt scrapers	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Comments	-----			
Tertiary cutter				
Smooth operation of cutter	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Condition of cutter lips	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Blockage/blinding of cutter aperture	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Spillage/build-ups	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Comments	-----			
Sample carousel				
Condition of canisters	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Spillage inside and outside carousel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Sample masses approx. correct	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sample 9 low mass
Comments	-----			
Reject conveyor				
Belt tracking	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Belt damage	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Spillage/build-up	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Comments	-----			

Shift Operator initials	D/S SA	A/S JB	N/S ...	Comments
----------------------------	-----------	-----------	------------	----------

Tick if OK

Cross if problem found

Safety/housekeeping

All inspection hatches closed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
All conveyor covers in place	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Safety equipment operational	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Danger/out-of-service tags supplied	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Safety signs clean and clearly displayed	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
All sampling equipment neatly stored	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
All walkways clear, areas adjacent to conveyors/crushers/stairs clear and tidy	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Plant tidy/clean, e.g. hoses wound back, material washed away, etc.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Fire extinguishers operational, service records are up to date	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----
Power point/cords/equipment checked and tagged by certified electrician	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	-----

Comments Problem with sample 9, primary cutter blockage. Piece of wood found jammed in cutter.

No. of automatic samples 10

No. of manual samples 0

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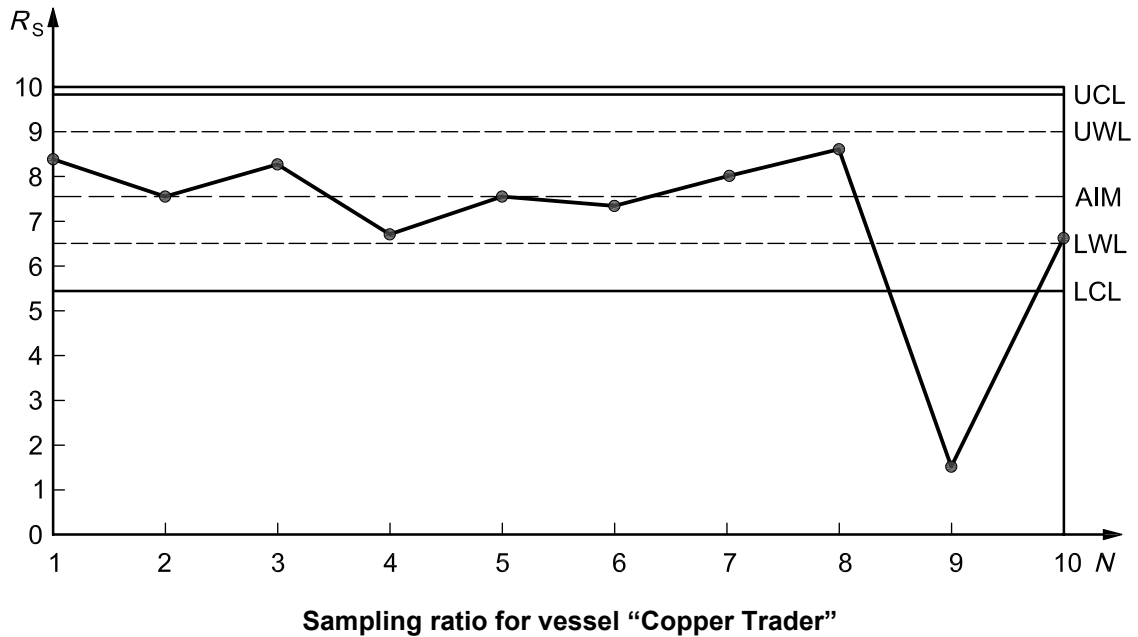
Annex C (informative)

Example of sampling-system operations inspection summary

Vessel:	"Copper Trader"	Berth:	North Port
Material type:	Copper concentrate	Sampling plant:	No. 3 Pier
Lot mass (t):	20 000	Sub-lot mass (t)	2 000
Sampling standard:	ISO 12743	Sampling plant start:	1000 h 30.02.98
Commenced sampling:	1020 h 30.02.98	Completed sampling:	1615 h 30.02.98

Sampling summary

Sub-lot sample no.	Mass loaded t	Sub-lot sample mass kg	Time start h	Time end h	Sampling ratio	Auto/ manual (A/M)	Sampling problems	Sampler operator initials
1	2 000	16,5	1020	1050	8,25	A	No problems	SA
2	2 000	15,3	1051	1125	7,65	A	No problems	SA
3	2 000	16,5	1126	1150	8,25	A	No problems	SA
4	2 000	13,4	1151	1226	6,70	A	No problems	SA
5	2 000	15,1	1227	1305	7,55	A	No problems	SA
6	2 000	14,5	1306	1340	7,25	A	No problems	SA
7	2 000	15,7	1341	1412	7,85	A	No problems	SA
8	2 000	17,0	1413	1450	8,50	A	No problems	SA
9	2 000	2,8	1451	1535	1,40	A	Blocked chute	JB
10	2 019	13,3	1536	1615	6,59	A	No problems	JB

**Key**

N partial sample number

R_s sampling ratio

UCL: Any points above the UCL line indicate a definite serious problem and an immediate inspection of the sampling plant is required.

UWL: A run of points above the broken line indicates a possible problem and an inspection of the sampling plant is required.

AIM: When the sampling plant is in control, points are distributed evenly around the aim line.

LWL: A run of points below the broken line indicates a possible problem and an inspection of the sampling plant is required.

LCL: Any points below the LCL line indicate a definite serious problem and an immediate inspection of the sampling plant is required.

NOTE The control limits and aim recorded on the chart were determined from normal operation at the particular sub-lot size to highlight the problem that has occurred and to alert the user that the integrity of that particular sample might be suspect.

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ICS 73.060.99

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