S20 – November Checklist H&SMR03

Ensure no tasks are being undertaken without appropriate risk assessments and safe systems of work in place.

Item	Checked				Non-compliance transferred onto management action plan			
Shotfiring								
Is a design and specification available for each shot?	Yes	O	No	O	Yes	O	No	O
Have satisfactory drilling reports been prepared?	Yes	O	No	O	Yes	O	No	O
Has the charging specification been followed?	Yes	O	No	O	Yes	O	No	O
Are explosive use and storage records accurate and up to date?	Yes	O	No	O	Yes	O	No	O
Is the store licence up to date?	Yes	O	No	O	Yes	O	No	O
Is the acquire/acquire and keep licence up to date and in the company name?	Yes	O	No	O	Yes	O	No	O
Are the POMSTER IDs up to date and certificates current?	Yes	O	No	O	Yes	O	No	O
Is the explosive vehicle suitably marked and is the beacon working?	Yes	O	No	O	Yes	O	No	O
Is the explosive store clean, are the keys secure and the alarm working satisfactorily?	Yes	O	No	O	Yes	O	No	O
Is the shotfiring equipment suitably calibrated?	Yes	O	No	O	Yes	O	No	O
Is the ammonium nitrate store of adequate construction and secure? Note: HSE guidance on storage and handling of ammonium nitrate.	Yes	O	No	O	Yes	O	No	O
Is the detonator box of adequate construction and secure?	Yes	O	No	O	Yes	O	No	O
Are all tools acceptable?	Yes	O	No	O	Yes	O	No	O
Has the managers audit checklist been completed within the last six months?	Yes	O	No	O	Yes	O	No	O
First aid								
Is there an adequate number of trained personnel to provide cover (including during holidays)?	Yes	O	No	O	Yes	O	No	O
Are the facilities adequate for the site?	Yes	O	No	O	Yes	O	No	O
Is the location of first aiders and facilities shown on the site plan and around the site?	Yes	O	No	O	Yes	O	No	O
Are first aid facilities regularly checked?	Yes	O	No	O	Yes	O	No	O
Are records kept of first aid treatment?	Yes	O	No	O	Yes	O	No	O

Signatures

Responsible manager	Date	Comment
....	....	....

Senior manager	Date	Comment
....	....	....