

S14 – Repeat Appraisal Form H&SGEO07

Tip name/no./grid reference Site Date

Hazard type

Tip Stockpile Earthworks Lagoon Open water Excavation

Tick as appropriate

Action required

Completion date

Is the structure a significant hazard? Yes No N/A

Has the HSE been notified? Yes No N/A

Is there a design in place? Yes No N/A

Does the design require updating/modifying? Yes No N/A

Are there tipping/excavation rules in place? Yes No N/A

Is the geotechnical assessment in place? Yes No N/A

If the hazard is a tip, is there a record of the nature of material deposited? Yes No N/A

If the hazard is a tip, is there a record of the location of the material? Yes No N/A

If the hazard is a tip/lagoon, is there a record of the volumes deposited? Yes No N/A

Is the survey plant adequate? Yes No N/A

Is an inspection scheme in place and being adhered to? Yes No N/A



As far as can be ascertained, is the company in statutory compliance?

Yes No N/A

.....

Is any new or proposed plant/property at risk?

Yes No N/A

.....

Has there been any instability in the past?

Yes No N/A

.....

Is there any new instability or ground movement?

Yes No N/A

.....

Signature of competent person carrying out the appraisal

Date

.....

Countersignature by geotechnical specialist

Date

.....

Date of next appraisal

.....

