

S4 – Closed Site Inspection Checklist H&SOCS01

Site Date

Item inspected	Please tick	Action required	Date complete
----------------	-------------	-----------------	---------------

Site security arrangements

- | | | | |
|--|--|-------|-------|
| Are all fences intact? | Yes <input type="radio"/> No <input type="radio"/> N/A <input type="radio"/> | | |
| Are all gates in place? | Yes <input type="radio"/> No <input type="radio"/> N/A <input type="radio"/> | | |
| Are all signs posted at appropriate intervals around the site and are they in good repair? | Yes <input type="radio"/> No <input type="radio"/> N/A <input type="radio"/> | | |
| Are there any obvious signs of trespass (wheel tracks, fires, litter)? | Yes <input type="radio"/> No <input type="radio"/> N/A <input type="radio"/> | | |

Site hazards

- | | | | |
|---|--|-------|-------|
| Are there suitable controls in place for face hazards? | Yes <input type="radio"/> No <input type="radio"/> N/A <input type="radio"/> | | |
| Are there suitable controls in place for water hazards? | Yes <input type="radio"/> No <input type="radio"/> N/A <input type="radio"/> | | |
| Are there suitable controls in place for silt pond hazards? | Yes <input type="radio"/> No <input type="radio"/> N/A <input type="radio"/> | | |
| Are there suitable controls in place for tip hazards? | Yes <input type="radio"/> No <input type="radio"/> N/A <input type="radio"/> | | |
| Are all other hazards suitable controlled? | Yes <input type="radio"/> No <input type="radio"/> N/A <input type="radio"/> | | |

Buildings and structures

- | | | | |
|--|--|-------|-------|
| Are all buildings secure? | Yes <input type="radio"/> No <input type="radio"/> N/A <input type="radio"/> | | |
| Are all structures in a sound condition and do they offer minimal risk to trespassers? | Yes <input type="radio"/> No <input type="radio"/> N/A <input type="radio"/> | | |

After reviewing the current site conditions it is proposed to undertake the next inspection on

Signature of person carrying out the inspection

Countersignature of management

