

Form
Work Safety Survey Checklist SHE 1

Work safety survey checklist SHE 1				
Survey for (site or location name/address):				
Date:		Survey conducted by (Name and Position):		
Site manager:		Other JRL Group divisions working on site:		
Activity/ Hazard	Type of work – are there any tasks which involve:	Task name/ description	Relevant Health and Safety Guidance (HSGs) / Key H&S procedures HSPs	
1. Site Set-up, access and emergency arrangements	Safe access to site	Yes		
		No		
	Safe access around site perimeter	Yes		
		No		
	Public protection – Site fencing/hoarding, gates, walkways	Yes		
		No		
	Site welfare – rest rooms canteens, drying rooms, toilets	Yes		
		No		
	General site safety notices/instructions	Yes		
		No		

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	Permits to work – hot work, safe digging and confined spaces	Yes		
		No		
	Emergency arrangements – assembly points, means of escape, fire points, first aid	Yes		
		No		
2. Mobile plant and equipment	Using/operating mobile plant?	Yes		
		No		
	Are pedestrians being exposed to mobile plant or other vehicles?	Yes		
		No		
3. Working at height	Edge protection	Yes		
		No		
	Using ladders?	Yes		
		No		
	Using fixed scaffolding?	Yes		
		No		

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	Using mobile scaffolding?	Yes			
		No			
	Roof-work	Yes			
		No			
	Working on lorries, trailers etc.?	Yes			
		No			
	Using mobile elevated work platforms?	Yes			
		No			
	Working over voids/chambers?	Yes			
		No			
	4. Operating Fixed machinery	Operating fixed machinery and plant	Yes		
			No		
Maintaining fixed machinery and plant		Yes			
		No			

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	Operating vibrating machinery?	Yes		
		No		
5. Portable Machinery, equipment and power tools	Using portable machinery and equipment?	Yes		
		No		
	Using portable power tools?	Yes		
		No		
	Operating portable vibrating machinery?	Yes		
		No		
6. Confined spaces	Entry into confined spaces?	Yes		
		No		
7. Water	Working at or near water?	Yes		
		No		
8. Mechanical lifting	Use of mobile cranes or work in areas close to them?	Yes		
		No		
	Use of fixed cranes or work in areas close to them?	Yes		
		No		

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9. Electricity	Operating electrical plant and equipment?	Yes		
		No		
	Maintaining electrical plant and equipment?	Yes		
		No		
	Working near overhead cables?	Yes		
		No		
	Excavating where there may be a risk of underground cables?	Yes		
		No		
10. Fire and explosion hazards	Working with or near flammable liquids?	Yes		
		No		
	Working with or near areas with flammable gases?	Yes		
		No		
	Excavating where there may be a risk of underground gas pipes?	Yes		
		No		

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Activity/ Hazard	Type of work – are there any tasks which involve:		Task name/ description	Relevant Health and Safety Guidance (HSGs) / Key H&S procedures HSPs
11. Hazardous substances/ chemicals	Delivery & storage of chemicals (toxic, corrosive, harmful, explosive)?	Yes		
		No		
	Operations which might result in exposure to harmful substances/ chemicals	Yes		
		No		
	Using solvent or adhesives	Yes		
		No		
	Maintaining plant which has contained toxic, corrosive or Harmful substances?	Yes		
		No		
12. Radiation	Use of radiation sources e.g. non-destructive testing?	Yes		
		No		
13. Excavations	Work near excavations?	Yes		
		No		
	Work in excavations?	Yes		
		No		

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14. Manual handling	Activities involving lifting by hand?	Yes		
		No		
	Lifting or moving hazardous substances?	Yes		
		No		
	Loading equipment into vehicles?	Yes		
		No		
15. Other hazards	Potential exposure to excessive levels of noise & vibration?	Yes		
		No		
	Potential exposure to biological hazards, e.g. vermin / sewers?	Yes		
		No		
	Asbestos	Yes		
		No		
	Congested areas/ trip hazards?	Yes		
		No		

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	Low lighting levels?	Yes	
		No	
	Adverse weather conditions?	Yes	
		No	
16. Temporary Works	Are there temporary works involved on site?	Yes	
		No	
17. Display Screen Equipment (DSE)	Working with DSE?	Yes	
		No	
18. Lone working	Are persons working alone?	Yes	
		No	