



W H KELLY LTD

Site Safety Inspection Report

Site :

Date:

Inspected By :

Time :

	Complies Yes/ No or N/A	Action and Comment	Responsibility Assigned to
General Safety			
Access			
Route in/out clear			
Visitors access limited			
First Aid Kit maintained			
PPE Equipment being used/worn			
Regular inspections on all tools			
Leads inspected & tagged			
Extinguishers in working order			
Fuel containers labelled			
Excavations			
Safe Access			
Shoring/Trenching effective			
Safe placement of soil/materials/ plant/equipment			
Dewatering Controls			
Fall Protection			
Safety harness and lines checked			
Penetration holes identified guarded			
Vehicle/Digger			
Current COF ,REGO and Service			
HUBO , RUC readings			
Cab tidiness			
Tyres inflated / Track Condition			
Stowing of materials/equipment			
Correct use of Cargo net			
Extinguishers stored correctly			
Hazards			
Any hazards not identified			
Hazard register/manual available			
Controls in place as per Hazard register			
Visitors/subcontractors inductions			
Version 2 2014			


