



**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
<b>General Safety</b>			
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			
<b>Excavations</b>			
Safe Access			
Shoring/Trenching effective			
Safe placement of soil/materials/ plant/equipment			
Dewatering Controls			
<b>Fall Protection</b>			
Safety harness and lines checked			
Penetration holes identified guarded			
<b>Vehicle/Digger</b>			
Current COF and Service			
Cab tidiness			
Tyres inflated / Track Condition			
Stowing of materials/equipment			
Correct use of Cargo net			
Extinguishers stored correctly			
<b>Hazards</b>			
Any hazards not identified			
Hazard register/manual available			
Controls in place as per Hazard register			
Version 1 2008			

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