

# SEHAUC SITE SAFETY SURVEY REPORT

Survey reference:		Works Orig Ref:	
Survey Date:		Works Promoter:	
Road Type	(single/dual c'way)	Contractor:	
Location Type	(rural/urban)	Supervisors Name:	
Weather Conditions:		Inspectors Name:	
Site Location:		Works Description:	

**Will someone coming along the road or footway understand exactly what is happening and what is expected of them**

SIGNS :- <i>If not applicable strike through value</i>	Value	Score	Remarks
On site and placed?	4		
In the correct position?	4		
Giving the correct information?	4		
In good condition, clean, weighted & lit (if required)?	4		
Courtesy board and contact information?	4		

<b>Is Signage Acceptable</b>	Yes 100% of score /No 50% of score		<b>Total adjusted score</b>
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CONES/BARRIERS :- <i>If not applicable strike through value</i>	Value	Score	Remarks
Barriers in place?	4		
Cones in place?	4		
Correct quality and type of cones and barriers?	4		

<b>Cones/Barriers OK</b>	Yes 100% of score /No 50% of score		<b>Total adjusted score</b>
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TRAFFIC MANAGEMENT :- <i>If not applicable strike through value</i>	Value	Score	Remarks
Road / footway plates secure and fit for purpose?	4		
Road Closure/diversion route appropriate & approved?	4		
Pedestrian traffic control satisfactory?	4		
Portable signals, stop go etc in good condition?	4		
Vehicular traffic control satisfactory?	4		

<b>Traffic Management OK</b>	Yes 100% of score /No 50% of score		<b>Total adjusted score</b>
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GENERAL SITE SAFETY :- <i>If not applicable strike through value</i>	Value	Score	Remarks
Are operatives wearing high visibility clothing?	4		
Are operatives wearing protective clothing?	4		
Is the site tidy, and being managed considerably?	4		
Is Vehicular & pedestrian access in good condition?	4		
Are excavations safe?	4		
Is there a competent contractor's representative on site?	4		
Is relevant H & S documentation on site?	4		

<b>General Site Safety OK</b>	Yes 100% of score		<b>Total adjusted score</b>
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<b>Exceptionally high standard add 10% to total score</b> Yes /No		<b>Total Score</b>	
<b>Dangerous site subtract 50% of total score</b> Yes 50% of score /No 100% of score	<b>Total Possible Score</b>	<b>Final Score</b>	<b>Percentage Score</b>

<b>Site Acceptable Yes/No</b>	<b>Review Required Yes/No</b>	<b>Remarks</b>
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**Comments:-**