

Area inspected:	
Date:	
Assessment carried out by:	

Hazards identification :- Consider the existing transport risks and the controls in place re:-	Yes/ No	Who Might be Harmed ?	Are Existing Controls in Place and Adequate? Yes/No	What Further Precautionary or Control Actions are required to be taken?	By Whom ?	By When ?
Safe Workplace – Are suitable arrangements in place for ensuring health and safety in relation to:-						
Pedestrians – Defined Pedestrian Routes		Greenberg Ltd Staff				
– Physical Protective Barriers		“				
Vehicles – Procurement of safe vehicles		“				
– Hired-in Vehicles		“				
– Design suited to requirements		“				
– Maintenance of vehicles		“				
– Tyre changing and repair		“				
Overhead Services		“				
Underground Services		“				
Any work that may need to be undertaken on Access Routes		“				
Parking of vehicles – Visitors		“				
– Employees		“				
– Delivery Vehicles		“				
– Internal Transport		“				
Loading / Unloading Activities		“				
Lighting – Internal Areas		“				
– External Areas		“				
Signage – Internal Areas		“				
– External Areas		“				
Maintenance – Planned / Programmed		“				
Protecting the Public		“				
Are adequate means of physical edge protection provided or installed (e.g. timber baulks etc)?						

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Safe Driving & Work Practices – Are suitable arrangements in place for ensuring health and safety in relation to:-						
Drivers of vehicles on site i.e. roll over protection, seat belts etc ?		M&M Damproof Staff				
Signallers and Banksman (procedures etc)?		“				
Selection for task (Driver, Operator, Banksman)?		“				
Have all of the above had adequate training?		“				
Can they be regarded as Competent ?		“				
Are there adequate arrangement for Supervision?		“				
Are there suitable arrangements in place to adequately control Mobile Phone Usage?		“				
Are there suitable arrangements in place to adequately control work near: Excavations, Pits, Water, Embankments, Earthworks?		“				
Are there adequate measures in place to prevent materials falling on to Drivers?		“				
Risk Assessing and ensuring Safe Reversing?		“				
Access onto vehicles (key discipline etc)?		“				
Lifting Activities?		“				
Loading / Transporting /Towing / Unloading?		“				
Ground Conditions?		“				
Working on Slopes?		“				
Refuelling Activities ?		“				
Precautionary Measures – Pedestrians						
Are there adequate measures in place to prevent materials falling on to Pedestrians?		“				
Have all opportunities for slips and trips been considered?		“				
Have all opportunities for falls from height been considered?		“				
Are suitable and sufficient means of edge protection provided or installed?		“				

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Are Housekeeping standards adequate?		“				
Have the potential effects of the Weather upon transport activities been considered?		“				
Are suitable means of access provided to wherever pedestrians and vehicles have to go?		“				
Have all of the potential hazards and risks associated with Outdoor working been considered?		“				
Are there adequate arrangements to cope with oil or fuel Spillages?		“				
Irrational Actions/Unsafe Behaviours		“				
Are sufficient numbers of portable fire extinguishers provided on vehicles or at charging or refueling points?		“				
Are the extinguishers provided suitable for the types of fire that are likely to be encountered in these premises/areas?		“				
Have employees been trained in their use?		“				
Other considerations						
Has a Fire Emergency/Evacuation Procedure been devised in relation to vehicles and site transport activities (e.g. deliveries of potentially hazardous materials or loads etc)?		“				
Have employees been trained in this Procedure?		“				
Have arrangements been made for informing the emergency services in the event of emergencies occurring on site?		“				
Have the employees involved been trained in these arrangements?		“				
Are these arrangements practiced		“				