

APPENDIX – SITE CHECKLIST

SCOPE OF MOVEMENTS	Y/ N	COMMENT
Do pedestrians interact with vehicles on site?		
Do concrete agitators interact with any other vehicle when loading?		
Do concrete agitators interact with any other vehicle when accessing the slump stand?		
Do concrete agitators interact with any other vehicle during wash out and cleaning?		
Is there a separate entrance for different vehicles?		
Do cement tankers and aggregate trucks have a clearly defined unloading space?		
Do cement tanker and aggregate truck drivers need access to the office?		
Is the area in which heavy mobile equipment operated defined and known to other vehicle operators on site?		
Do light vehicles have a separate entrance and parking?		
Is non-routine vehicle entry effectively managed at the site?		

HAZARD IDENTIFICATION	Y/N	ACTION
Do pedestrians have to cross where vehicles pass?		
Are pedestrians at risk of interaction with any form of vehicle?		
Are vehicles at risk of having uncontrolled movements?		
Are traffic movement procedures clear and known to all users?		
Is there a need to restrict certain forms of vehicles, or pedestrians from areas of the plant?		
Is the path for access the office clearly marked and safe for aggregate truck, cement tanker and other delivery truck drivers?		
Do vehicles queue in a way that could create a risk of interaction, for example crossing walkways or restrict the movements of other vehicles?		
Are routes wide enough to separate vehicles and pedestrians?		
Are there high potential interaction points that require a specific control?		
Are pedestrian routes designed so pedestrians will not take short cuts?		
Are contractors and visitors sufficiently inducted and supervised at site?		