Site Safety Checklist

The following checklist has been prepared as a guide to what employers should consider when trying to reduce the risk from fork lift trucks in the workplace. It is not designed to be comprehensive for all work situations. Please note there are a list of important references at the end of this document.

POTENTIAL HAZARD	PRES	ENT		AC	ΓΙΟΝ		
	YES	NO	REMOVE	IMPROVE	SIGN	TRAIN	NIL
Traffic Routes ¹							
Does the site have:							
Bends?							
Junctions?							
Fuel/chemical tanks/pipes etc?							
Gates or barriers?							
Overhead cables/obstructions?							
Unprotected edges?							
Other obstructions?							
Gradients?							
Sleeping policemen? ²							
Rail crossings or similar?3							
Is the road camber suitable?4							
Have you considered the use of mirrors?							
Other:							
Notes:							
POTENTIAL HAZARD	PRES	ENT		AC	ΓΙΟΝ		
POTENTIAL HAZARD	PRES YES	ENT NO	REMOVE	ACTIMPROVE	FION SIGN	TRAIN	NIL
			REMOVE			TRAIN	NIL
Driving Surfaces			REMOVE			TRAIN	NIL
			REMOVE			TRAIN	NIL
Driving Surfaces Are surfaces suitable for location/activity?			REMOVE			TRAIN	NIL
Driving Surfaces Are surfaces suitable for location/activity? Are surfaces firm & even?			REMOVE			TRAIN	NIL
Driving Surfaces Are surfaces suitable for location/activity? Are surfaces firm & even? Is there effective drainage?			REMOVE			TRAIN	NIL
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Driving Surfaces Are surfaces suitable for location/activity? Are surfaces firm & even? Is there effective drainage? Are surfaces regularly maintained? Are there potholes, dropped drains, etc?			REMOVE			TRAIN	NIL
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POTENTIAL HAZARD	PRES				ΓΙΟΝ		
	YES	NO	REMOVE	IMPROVE	SIGN	TRAIN	NIL
Vehicles & Loads							
Are vehicles segregated:							
During general movement?							
During loading/unloading?							
Are vehicles' width, length & height restrictions known for your site?							
Are such restrictions signed?							
Are new/visiting drivers briefed?							
Other:							
Notes:							
POTENTIAL HAZARD	PRES	FNT		AC.	TION		
i oreitme merut	YES	NO	REMOVE	IMPROVE	SIGN	TRAIN	NIL
Vehicle Handling							
Are their rules for oversized vehicles?							
Are their rules for oversized vehicles? Do vehicles have to shunt?							
Do vehicles have to shunt?							
Do vehicles have to shunt? Do vehicles have to reverse?							
Do vehicles have to shunt? Do vehicles have to reverse? Do reversing vehicles need help?							
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Do vehicles have to shunt? Do vehicles have to reverse? Do reversing vehicles need help? Is visibility for drivers good:							
Do vehicles have to shunt? Do vehicles have to reverse? Do reversing vehicles need help? Is visibility for drivers good: For cars & vans?							
Do vehicles have to shunt? Do vehicles have to reverse? Do reversing vehicles need help? Is visibility for drivers good: For cars & vans? For medium-sized lorries?							
Do vehicles have to shunt? Do vehicles have to reverse? Do reversing vehicles need help? Is visibility for drivers good: For cars & vans? For medium-sized lorries? For large lorries?							
Do vehicles have to shunt? Do vehicles have to reverse? Do reversing vehicles need help? Is visibility for drivers good: For cars & vans? For medium-sized lorries? For large lorries? For lift trucks & other plant?							
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Do vehicles have to shunt? Do vehicles have to reverse? Do reversing vehicles need help? Is visibility for drivers good: For cars & vans? For medium-sized lorries? For large lorries? For lift trucks & other plant? Could landscaping be improved? Is there a one-way system? Other:							

POTENTIAL HAZARD	PRES	ENT		AC ⁻	TION		
	YES	NO	REMOVE	IMPROVE	SIGN	TRAIN	NIL
Speed							
Are their site speed limits?							
Are they appropriate?							
Are they adequately signed?							
Are they enforced?							
Are they assessed periodically?							
Do you have a problem with speed?							
If yes, have you considered:							
Sleeping policemen/humps? ²							
Passing places?							
Traffic calming/pinch points?							
Rumble devices?							
Sensors to record/display speed?							
On board speed monitoring devices?							
Use of speed cameras?							
Other:							
POTENTIAL HAZARD	PRES	SENT		AC ⁻	TION		
	YES	NO	REMOVE	IMPROVE	SIGN	TRAIN	NIL
Traffic Management							
Are vehicle arrivals planned?							
Are there separate areas for:							
Are there separate areas for: Loading?							
Loading?							
Loading? Unloading?							
Loading? Unloading? Sheeting, etc?							
Loading? Unloading? Sheeting, etc? Is there a plan to manage containers?							
Loading? Unloading? Sheeting, etc? Is there a plan to manage containers? Other:							
Loading? Unloading? Sheeting, etc? Is there a plan to manage containers? Other:							

POTENTIAL HAZARD	PRES	SENT		AC	ΓΙΟΝ		
	YES	NO	REMOVE	IMPROVE	SIGN	TRAIN	NIL
Separating Pedestrians & Vehicles							
Are you aware there are laws for this?							
Are pedestrians separated from vehicles?			同	一	同	同	
Are pedestrian areas clearly marked?							
Are barriers used?							
Are doors/gates/entrances clear of traffic?							
Inside buildings as well as outside?							
Do vehicles & pedestrians share space?							
Are crossing points marked & signed:							
For drivers?							
For pedestrians?							
Are all staff (FLT & non-FLT) briefed about safe routes?							
Are visitors briefed about safe routes?							
Are pedestrian areas well lit?							
Is there a risk from noise?							
Is there a risk from fumes?							
Other:							
Notes:							
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Notes: POTENTIAL HAZARD	PRES		REMOVE		ΓΙΟΝ SIGN	TRAIN	NII
POTENTIAL HAZARD	PRES YES	SENT NO	REMOVE	ACT IMPROVE	FION SIGN	TRAIN	NIL
POTENTIAL HAZARD Signs & Road Markings			REMOVE			TRAIN	NIL
POTENTIAL HAZARD Signs & Road Markings Do you know signs must comply with Highway Code standards?			REMOVE			TRAIN	NIL
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POTENTIAL HAZARD	PRES	ENT		AC ⁻	TION		
	YES	NO	REMOVE	IMPROVE	SIGN	TRAIN	NIL
Protecting Structures ⁵							
Are all vulnerable structures protected?							
Are such structures signed/marked?							
Other:							
Notes:							
POTENTIAL HAZARD	PRES YES	NO	REMOVE	IMPROVE	TION SIGN	TRAIN	NIL
Lighting							
Does the site have sufficient lighting?							
Does this include roads, yards, etc?					H		
Have lights been checked for dazzle?					H		
Are lights checked & cleaned regularly?							
					一		
Other:							
Other: Notes:							
							<u> </u>
	PRES	SENT .		AC	TION		
Notes:	PRES YES	SENT NO	REMOVE	AC*	TION SIGN	TRAIN	NIL
Notes:			REMOVE			TRAIN	NIL
Notes: POTENTIAL HAZARD			REMOVE			TRAIN	NIL
Notes: POTENTIAL HAZARD Parking			REMOVE			TRAIN	NIL
POTENTIAL HAZARD Parking Does the site have sufficient parking?			REMOVE			TRAIN	NIL
POTENTIAL HAZARD Parking Does the site have sufficient parking? Are parking areas clearly signed?			REMOVE			TRAIN	NIL
POTENTIAL HAZARD Parking Does the site have sufficient parking? Are parking areas clearly signed? Are parking areas clear of traffic flow?			REMOVE			TRAIN	NIL
POTENTIAL HAZARD Parking Does the site have sufficient parking? Are parking areas clearly signed? Are parking areas clear of traffic flow? Is manoeuvring minimised?			REMOVE			TRAIN	NIL
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	YES	NO	REMOVE	IMPROVE	SIGN	TRAIN	NIL
Loading & Unloading ⁶							
Are loading/unloading areas:							
Clearly defined?							
Restricted to designated employees?							一
Large enough for the task?							一
Are designated employees trained?							一
Are possible height variations catered for?					一	一	一
Is there sufficient visibility?							
Do edges have barriers?							
If this isn't possible, are edges clearly marked?							
Are drivers kept clear during load/unload?							
Other:							
Notes:							
POTENTIAL HAZARD	PRES	ENT		AC	ΓΙΟΝ		
	YES	NO	REMOVE	IMPROVE	SIGN	TRAIN	NIL
Temporary Workplaces & Unprepared Roa	ads ⁷						
Does this affect your site?							
Are you aware of the potential hazards?							
Are operations restricted to certain vehicles?							
Do operators receive extra training?							
Other:							
Notes:							
POTENTIAL HAZARD	PRES	FNT		AC:	ΓΙΟΝ		
	YES	NO	REMOVE	IMPROVE	SIGN	TRAIN	NIL
Site-based Ways to Stop Vehicles Moving	I						
Do you understand the term "driveaway"?8							
Do you understand the term "creep"?8						一	一
Is there a system to prevent movement?							
Are vehicle keys removed?							
Have "engineered solutions" been considered?9							
Other:							

POTENTIAL HAZARD	PRES	SENT		AC	TION		
	YES	NO	REMOVE	IMPROVE	SIGN	TRAIN	NIL
General Maintenance Is the site kept clean & tidy? Are spillages cleaned-up promptly? Are fixtures/fittings inspected regularly? Are repairs/replacements carried out promptly? Other: Notes:	TES						
POTENTIAL HAZARD	PRES	SENT NO	REMOVE	ACT	TION SIGN	TRAIN	NIL
Additional hazards specific to your site ¹⁰ Notes:							
References: 1 See also Vehicles & loads. 2 Need bypass for FLTs. 3 Need smooth raised approaches. 4 Avoid excessive camber. 5 See HSE list of potentially vulnerable structu 6 See also Site-based Ways to Stop Vehicles I 7 Includes gravel yards, etc. 8 If you answer "no" to either of these question guidance on this section in full. 9 See HSE guidance.	Moving.		a loading/un	loading area	then plea	se read th	e HSE

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¹⁰ Add any further hazards that are specific to your site.