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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Date** |  | | **Time** | | | |  | | | | |
|  |  |  | |  | |  | | |  |  |  |
| **Operator/ Minder/ Team Leader Name** | |  | | | **Signed** | | |  | | | |

|  |  |
| --- | --- |
| **Weather:** | Rainy  Windy  Dry  Sunny  Cloudy  Snowy |

|  |  |  |  |
| --- | --- | --- | --- |
| **Check Description** | | **Action Required?**  **Yes/No** | **Action Taken / Comments**  *Please state if the issue is recurring and record the incident number from Assure* |
| **1** | **Dust Inspection (General & Boundary)** Has dust suppression on main roadways been activated?  Has dust suppression on main roadways been activated |  |  |
| **2** | **Pest Inspection** |  |  |
| **3** | **Odour Inspection (Downwind & Boundary)** |  |  |
| **4** | **Tidiness Check** |  |  |
| **5** | **Concrete Floor and Site Boundary Check** |  |  |
| **6** | **Oil Spill(s)** |  |  |
| **7** | **Site ID Board** |  |  |
| **8** | **Stockpiles Check** |  |  |
| **9** | **PPE Issued** |  |  |

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| --- |
| **Further Comments:** |