

SITE EXPOSURE SURVEY

Hazard Exposed	a) DUST	Response
1. What specific dust hazards are present on your site.		
2. What are the site exposure levels/limits for the specific dust hazards monitored?		
3. What standards/regulations/codes govern the dust exposure levels and monitoring?		
4. What is the date of last monitoring and can you supply evidence of the monitoring results? (if, so, please attach)		
5. Describe the frequency of dust monitoring undertaken?		
6. How do you determine the long-term effects of exposure to hazardous dust on individuals?		
7. What reassessment and readjustment has been done to the exposure level to account for long shifts? (Eg time weighted adjustments)		
8. What equipment/method is used for monitoring? When was the equipment last calibrated?		
9. Who undertakes the monitoring and is there are specific program with frequencies and locations identified?		
10. Is there a specific program with respect to monitoring frequencies/locations/controls? If so, please describe or attach		
11. Who has access to the monitoring equipment?		
12. What actions are taken if the results exceed the standard?		
13. Does the person who conducts the monitoring have the authority to stop work in progress?		
14. Are the monitoring results relayed to employees? If yes how?		
15. Is the monitoring results signed off by management?		
16. What controls are used to manage your specific dust issues and how is the effectiveness evaluated?		
17. What education, information, training is supplied to employees on the exposures and effects of this hazard		

SITE EXPOSURE SURVEY

Hazard Exposed	b) GAS	Response
	1. What particular gases are present and being monitored on your site	
	2. What are the site exposure levels/limits for the gas hazards monitored?	
	3. What standards/regulations/codes govern gas exposure levels and monitoring?	
	4. What was the date of last gas monitoring survey conducted on site and can you supply evidence of the monitoring results? (if so, please attach)	
	5. Describe the frequency of monitoring undertaken	
	6. How do you determine the effects of exposure to harmful gases on individuals	
	7. What reassessment and readjustment has been done to the exposure levels to account for longer shifts and compressed rosters? (Eg time weighted adjustments) Please provide results if available	
	8. What equipment/method is used for monitoring? When was the equipment last calibrated?	
	9. Who undertakes the monitoring? Who has access to the monitoring equipment	
	10. Is there a specific program with respect to monitoring frequencies/locations/controls? Please describe or attach	
	11. How do you determine the long-term effects on individuals of the exposure to the hazardous gases?	
	12. What actions are taken if the gas levels exceed the site limits?	
	13. Does the person who conducts the monitoring have authority to stop work in progress?	
	14. Are the monitoring results relayed to employees? If yes, how?	
	15. Does management sign off on the results? What level of management?	
	16. Describe what controls implemented for gases exceeding the exposure standard and how is their effectiveness evaluated?	
	17. What education, information, training is supplied to employees on the exposures and effects of this hazard	

SITE EXPOSURE SURVEY

Hazard Exposed	c) HEAT	Response
1. Please explain the nature of the heat hazard at your site? In what areas?		
2. What are the site exposure levels/limits for the heat hazards monitored?		
3. What standards/regulations/codes govern heat exposure levels and monitoring at your site?		
4. What is the date of the last heat survey/ monitoring undertaken on site? Can you provide evidence of results (if so, please attach).		
5. Describe the frequency of monitoring undertaken		
6. How do you determine the effects of heat hazards on individuals?		
7. What reassessment and readjustment has been done to the exposure level to account for longer shifts and compressed rosters? (Eg time weighted adjustments) Please provide results if available		
8. What equipment/method is used for heat monitoring? When was the equipment last calibrated?		
9. Who undertakes the heat monitoring? Who has access to the monitoring equipment?		
10. Is there a specific program with respect to monitoring frequencies, locations and controls? Please describe or attach		
11. How do you determine the short and long term effects on individuals of excessive heat?		
12. What actions are taken if heat levels exceed the site limits?		
13. Does the person who conducts the monitoring have authority to stop work in progress?		
14. Are employees provided with the results of the monitoring, if so, how is this communicated?		
15. Does management sign off on the results? What level of management?		
16. Describe the controls in place for the management of heat on your site. How is their effectiveness evaluated?		
17. What education, information, training is supplied to employees on the exposures and effects of this hazard		

SITE EXPOSURE SURVEY

Hazard Exposed	d) HUMIDITY	Response
	1. Please explain the nature of the humidity hazard at your site? In what areas?	
	2. What are the site exposure levels/limits for the humidity hazards monitored?	
	3. What standards/regulations/codes govern humidity exposure levels and monitoring at your site?	
	4. What is the date of the last humidity survey/ monitoring undertaken on site? Can you provide evidence of results (if so, please attach).	
	5. Describe the frequency of monitoring undertaken	
	6. How do you determine the effects of humidity hazards on individuals?	
	7. What reassessment and readjustment has been done to the exposure level to account for longer shifts and compressed rosters? (Eg time weighted adjustments) Please provide results if available	
	8. What equipment/method is used for humidity monitoring? When was the equipment last calibrated?	
	9. Who undertakes the humidity monitoring? Who has access to the monitoring equipment?	
	10. Is there a specific program with respect to monitoring frequencies, locations and controls? Please describe or attach	
	11. How do you determine the short and long term effects on individuals of excessive humidity?	
	12. What actions are taken if humidity levels exceed the site limits?	
	13. Does the person who conducts the monitoring have authority to stop work in progress?	
	14. Are employees provided with the results of the monitoring, if so, how is this communicated?	
	15. Does management sign off on the results? What level of management?	
	16. Describe the controls in place for the management of humidity on your site. How is their effectiveness evaluated?	
	17. What education, information, training is supplied to employees on the exposures and effects of this hazard	

SITE EXPOSURE SURVEY

Hazard Exposed	e) DIESEL PARTICULATE	Response
1. Please explain the nature of the diesel particulate hazard at your site? In what areas?		
2. What are the site exposure levels/limits for the diesel particulate hazards monitored?		
3. What standards/regulations/codes govern diesel particulate exposure levels and monitoring at your site?		
4. What is the date of the last diesel particulate survey/ monitoring undertaken on site? Can you provide evidence of results (if so, please attach).		
5. Describe the frequency of monitoring undertaken		
6. How do you determine the effects of diesel particulate hazards on individuals?		
7. What reassessment and readjustment has been done to the exposure level to account for longer shifts and compressed rosters? (Eg time weighted adjustments) Please provide results if available		
8. What equipment/method is used for diesel particulate monitoring? When was the equipment last calibrated?		
9. Who undertakes the diesel particulate monitoring? Who has access to the monitoring equipment?		
10. Is there a specific program with respect to monitoring frequencies, locations and controls? Please describe or attach		
11. How do you determine the short and long term effects on individuals of excessive diesel particulate?		
12. What actions are taken if diesel particulate levels exceed the site limits?		
13. Does the person who conducts the monitoring have authority to stop work in progress?		
14. Are employees provided with the results of the monitoring, if so, how is this communicated?		
15. Does management sign off on the results? What level of management?		
16. Describe the controls in place for the management of diesel particulate on your site. Please include any controls used on machinery/equipment. How is their effectiveness evaluated?		
17. What education, information, training is supplied to employees on the exposures and effects of this hazard		

SITE EXPOSURE SURVEY

Hazard Exposed	f) FUMES (TOXIC OR NOXIOUS)	Response
1. Please explain the nature of the noxious fumes/gases hazard at your site? In what areas?		
2. What are the site exposure levels/limits for the noxious fumes/gases hazards monitored?		
3. What standards/regulations/codes govern noxious fumes/gases exposure levels and monitoring at your site?		
4. What is the date of the last noxious fumes/gases survey/ monitoring undertaken on site? Can you provide evidence of results (if so, please attach).		
5. Describe the frequency of monitoring undertaken		
6. How do you determine the effects of noxious fumes/gases hazards on individuals?		
7. What reassessment and readjustment has been done to the exposure level to account for longer shifts and compressed rosters? (Eg time weighted adjustments) Please provide results if available		
8. What equipment/method is used for noxious fumes/gases monitoring? When was the equipment last calibrated?		
9. Who undertakes the noxious fumes/gases monitoring? Who has access to the monitoring equipment?		
10. Is there a specific program with respect to monitoring frequencies, locations and controls? Please describe or attach		
11. How do you determine the short and long term effects on individuals of excessive noxious fumes/gases?		
12. What actions are taken if noxious fumes/gases levels exceed the site limits?		
13. Does the person who conducts the monitoring have authority to stop work in progress?		
14. Are employees provided with the results of the monitoring, if so, how is this communicated?		
15. Does management sign off on the results? What level of management?		
16. Describe the controls in place for the management of noxious fumes/gases on your site. Please include any controls used on machinery/equipment. How is their effectiveness evaluated?		
17. What education, information, training is supplied to employees on the exposures and effects of this hazard		

SITE EXPOSURE SURVEY

Hazard Exposed	g) VIBRATION	Response
1. Please explain the nature of the vibration hazard at your site? In what areas/what machines/work processes?		
2. What are the site exposure levels/limits for the vibration hazards monitored?		
3. What standards/regulations/codes govern vibration exposure levels and monitoring at your site?		
4. What is the date of the last vibration survey/ monitoring assessment on site? Can you provide evidence of results (if so, please attach).		
5. Describe the frequency of monitoring undertaken		
6. How do you determine the effects of vibration hazards on individuals?		
7. What reassessment and readjustment has been done to the exposure level to account for longer shifts and compressed rosters? (Eg time weighted adjustments) Please provide results if available		
8. What equipment/method is used for vibration monitoring? When was the equipment last calibrated?		
9. Who undertakes the vibration monitoring? Who has access to the monitoring equipment?		
10. Is there a specific program with respect to monitoring frequencies, locations and controls? Please describe or attach		
11. How do you determine the short and long term effects on individuals of excessive vibration?		
12. What actions are taken if vibration levels exceed the site limits?		
13. Does the person who conducts the monitoring have authority to stop work in progress?		
14. Are employees provided with the results of the monitoring, if so, how is this communicated?		
15. Does management sign off on the results? What level of management?		
16. Describe the controls in place for the management of vibration on your site. Please include any controls used on machinery/equipment. How is their effectiveness evaluated?		
17. What education, information, training is supplied to employees on the exposures and effects of this hazard		
18. What equipment/work tasks are being monitored for vibration and effects on operators?		

SITE EXPOSURE SURVEY

Hazard Exposed	h) VENTILATION	Response
	1. Please explain the nature of the ventilation hazard at your site? In what areas/what machines/work processes?	
	2. What are the site exposure levels/limits for the ventilation circuits monitored underground?	
	3. What standards/regulations/codes govern ventilation exposure levels and monitoring at your site?	
	4. What is the date of the last ventilation survey/ monitoring assessment on site? Can you provide evidence of results (if so, please attach).	
	5. Describe the frequency of monitoring undertaken	
	6. How do you determine the effects of ventilation hazards on individuals?	
	7. What reassessment and readjustment has been done to the exposure level to account for longer shifts and compressed rosters? (Eg time weighted adjustments) Please provide results if available	
	8. What equipment/method is used for ventilation monitoring? When was the equipment last calibrated?	
	9. Who undertakes the ventilation monitoring? Who has access to the monitoring equipment?	
	10. Is there a specific program with respect to monitoring frequencies, locations and controls? Please describe or attach	
	11. How do you determine the short and long term effects on individuals of inadequate vibration?	
	12. What actions are taken if ventilation levels are deemed to be inadequate?	
	13. Does the person who conducts the monitoring have authority to stop work in progress?	
	14. Are employees provided with the results of the monitoring, if so, how is this communicated?	
	15. Does management sign off on the results? What level of management?	
	16. Describe the controls in place for the management of ventilation on your site. How is their effectiveness evaluated?	
	17. What education, information, training is supplied to employees on the exposures and effects of this hazard	
	19. Is the ventilation monitoring linked to the surface for constant readout?	
	20. Who authorises re-entry into or continued operation in an area deficient of ventilation?	

SITE EXPOSURE SURVEY

Hazard Exposed	i) CONFINED SPACES WORKING AT HEIGHTS	Response
	1. Have all confined spaces/working at heights/ hazards been identified and recorded?	
	2. Is there an access/entry permit system in place to enter a confined spaces/working at heights?	
	3. Are records of confined spaces/working at height access kept for the purpose of auditing compliance?	
	4. Have people been trained in confined spaces/working at height awareness? Please explain	
	5. Are people competent in Hazard Identification eg? (Oxygen deficiency light thermal radiation etc)	
	6. Is rescue equipment available for confined spaces rescue? Please explain	
	7. What are the site exposure levels/limits for the confined spaces/working at heights hazards?	
	8. What standards/regulations/codes govern exposure levels and definition of confined spaces/working at heights?	
	9. Have risk assessments be carried out to determine the hazards and identified controls for confined spaces entry/working at heights?	
	10. Who undertakes the monitoring/risk assessment?	
	11. What controls are used and how is the effectiveness evaluated?	
	12. Are you able to provide evidence of recent monitoring results for confined spaces/working at heights activities?	
	13. What education, information, training is supplied to employees on the exposures and effects of this hazard	

SITE EXPOSURE SURVEY

Hazard Exposed	j) WORKING ALONE	Response
1. What are the protocols to allow people to work alone and tasks that require employees to work alone?		
2. What are the means of communication required when working alone?		
3. What is the frequency of contact with the supervisor?		
4. Are those that work alone trained in emergency procedures/evacuation? Please detail		
5. Is it known if those who work alone have pre-existing medical conditions?		
6. Do those that work alone have adequate instruction and inspection? What does this involve		
7. Do employees still work alone in high risk jobs i.e. working at heights?		
8. What standards/regulations/codes govern exposure levels/working alone?		
9. What education, information, training is supplied to employees on the exposures and effects of this hazard		

SITE EXPOSURE SURVEY

Hazard Exposed	k) NOISE)	Response
1. Please explain the nature of the noise hazard at your site? In what areas?		
2. What are the site exposure levels/limits for the noise hazards monitored?		
3. What standards/regulations/codes govern noise exposure levels and monitoring at your site?		
4. What is the date of the last noise survey/ monitoring undertaken on site? Can you provide evidence of results (if so, please attach).		
5. Describe the frequency of monitoring undertaken		
6. How do you determine the effects of noise hazards on individuals?		
7. What reassessment and readjustment has been done to the exposure level to account for longer shifts and compressed rosters? (Eg time weighted adjustments) Please provide results if available		
8. What equipment/method is used for noise monitoring? When was the equipment last calibrated?		
9. Who undertakes the noise monitoring? Who has access to the monitoring equipment?		
10. Is there a specific program with respect to monitoring frequencies, locations and controls? Please describe or attach		
11. How do you determine the short and long term effects on individuals of excessive noise?		
12. What actions are taken if noise levels exceed the site limits?		
13. Does the person who conducts the monitoring have authority to stop work in progress?		
14. Are employees provided with the results of the monitoring, if so, how is this communicated?		
15. Does management sign off on the results? What level of management?		
16. Describe the controls in place for the management of noise on your site. Please include any controls used on machinery/equipment. How is their effectiveness evaluated?		
17. What education, information, training is supplied to employees on the exposures and effects of this hazard		

SITE EXPOSURE SURVEY

Hazard Exposed	k) HAZARDOUS CHEMICALS	Response
1. Is there a database of all hazardous chemicals stored/used on site?		
2. Who can access and/or update this database?		
3. Are MSDS's easily available and supplied when working with chemicals?		
4. Is appropriate PPE available and are people trained in the use of this?		
5. Is training in the Storage, Handling and Transport of hazardous chemicals undertaken? Please outline		
6. Please explain the nature of the chemical hazards at your site? In what areas?		
7. What standards/regulations/codes govern chemicals exposure levels and monitoring at your site?		
8. What is the date of the last chemicals survey/ monitoring undertaken on site? Can you provide evidence of results (if so, please attach).		
9. Describe the frequency of monitoring undertaken		
10. What reassessment and readjustment has been done to the exposure level to account for longer shifts and compressed rosters? (Eg time weighted adjustments) Please provide results if available		
11. What equipment/method is used for chemicals monitoring? When was the equipment last calibrated?		
12. Who undertakes the chemicals monitoring? Who has access to the monitoring equipment?		
13. Is there a specific program with respect to monitoring frequencies, locations and controls? Please describe or attach		
14. How do you determine the short and long term effects on individuals of excessive chemicals?		
15. What actions are taken if there are chemical spills or other accidents levels exceed the site limits?		
16. Does the person who conducts the monitoring have authority to stop work in progress?		
17. Are employees provided with the results of the monitoring, if so, how is this communicated?		
18. Does management sign off on the results? What level of management?		
20. What education, information, training is supplied to employees on the exposures and effects of this hazard		

Site Surveyed _____

Form completed by _____

Date: ___/___/___