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| **Site Condition Inspection** |
| Site Number:Site Name: | Visitors Name: | Date: |
| **DESCRIPTION CRITERIA** | **REFERENCE** | **COMMENTS****(N/A, if Not Applicable)** |
| **Vehicular Site Access**  |  |  |
| Surface type and condition (gravel/ concrete/ natural/ other) | Is access road as per Site Information Sheet, or otherwise? |  |
| Access Issues | Are there any issues with respect to access? |  |
| **Pedestrian access** |  |  |
| Are there any slip hazards? | 1 Remove or clean hazard. 2 Clearly mark hazard. |  |
| Are there any trip hazards? | 1 Remove or clean hazard.2 Clearly mark hazard. |  |
| Are there any fauna or flora hazards evident?  | E.g. Snakes, spiders, rats, thorns, overgrown weeds |  |
| **Security**  |  |  |
| Fence (condition and type) | Is compound fence intact and secure? |  |
| Tower climbing access locked / restricted (condition and type) | Any issues of note? |  |
| Building locked (condition and type) | Any issues of note? |  |
| **ELECTRICAL** |  |  |
| Are there any loose wires evident at the site? |  |  |
| Is external lighting available?  |  |  |
| Is internal lighting available? |  |  |
| **Structure/ Infrastructure**  |  |  |
| Is there visible evidence of structural breaches on shelter? | Review shelter for evidence of damage, holes or water ingress |  |
| Is there any evidence of ground slippages around shelter or structures? |  |  |
| Is there a need for bird and vermin proofing the structure and equipment at the site? | Birds eat through cables and vermin (spiders, rats, snakes) establish nests around shelters and equipment  |  |
| **Ladder system** |  |  |
| Is there a fixed ladder to tower, equipment shelter or antennas?  | Condition of ladder and need for lad-saf or restricted access needs to be reviewed |  |
| **Additional comments:** |