

SUBSTATION SAFETY INSPECTIONS
DRAWING No 165909

Substation Name: Balgowlah

Sub No: 15003

Inspection by:

Date:

Time:

Inspection of Grounds and Buildings – (Indicate areas on map that need attention)

					New	Old
1	Indication of Vandalism/Graffiti on building – internal	Y	☐	N	☐	☐
2	Indication of Vandalism/Graffiti on building – external	Y	☐	N	☐	☐
3	Children seen playing in close proximity to the substation			Y	☐	N ☐
4	Evidence of unauthorised access into the substation			Y	☐	N ☐
5	Presence of climbing aids:	Y ☐	N ☐	(Refer to Security Operations)		
☐	Broken windows	☐	Poor housekeeping on the site	☐	Copper Wire/Scrap left on site	
☐	Old Doors	☐	New Type Doors	☐	Old Fence	
☐	Signage damaged / missing	☐	Signage needs repair / additional	☐	New Type Fence	

Excessive Vegetation – (Indicate areas on map that need attention)

1	Presence of overhanging tree branches – easy access	Yes ☐	No ☐
2	Presence of excessive shrubs near / overhanging fence	Yes ☐	No ☐

Condition of Fences / Gates / locks – indicate areas of map that need attention)

1	Barbed wire on fence / gates, broken or not tautly strung	Yes ☐	No ☐
2	Signs of attempts to climb over the fence	Yes ☐	No ☐
3	Fence condition – not properly connected to rails / posts / gates	Yes ☐	No ☐
4	Signs of tampering with gates / chains / locks / hinges	Yes ☐	No ☐

Action Taken ☐ Temporary repairs carried out ☐ More repairs required

Electronic Security System – (Indicate areas on map that need attention)

1	On arrival the alarm system was turned	☐ On	☐ Off	☐ N/A
2	All card readers checked	☐ All working	☐ Need repairs / service	
3	Security system turned on when leaving (Time)	☐	N / A	
4	CCTV System checked and recording	☐	N / A	

General Remarks:

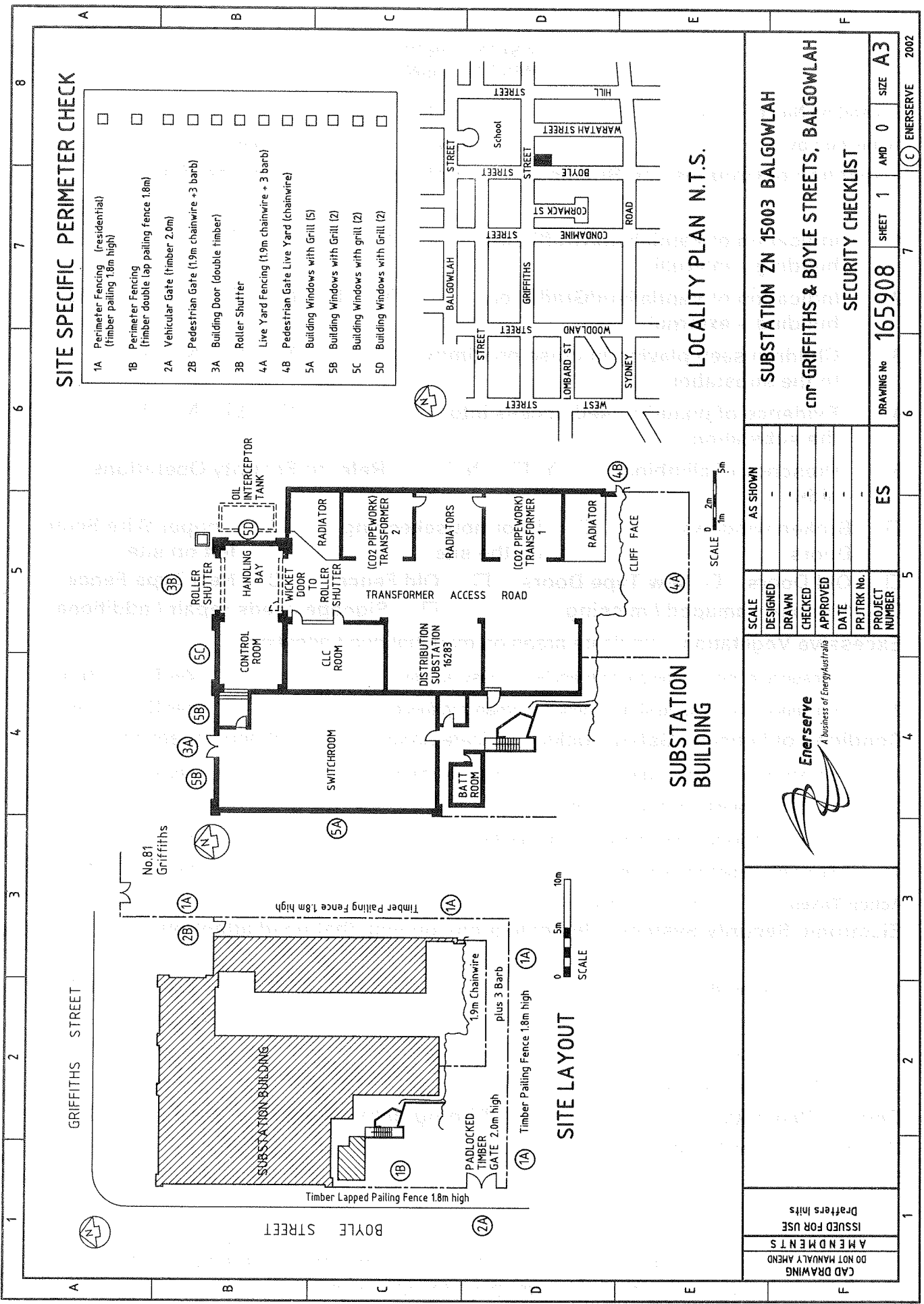
Photographs taken: Yes ☐ / No ☐

☐ Referred to the Manager, Security Operations (see attached).

Signed:

Safety Officer:

IMMEDIATELY NOTIFY SECURITY OPERATIONS OF ANY SECURITY ISSUES OR URGENT
REPAIRS THAT NEED ATTENTION (9269 2266)



SITE SPECIFIC PERIMETER CHECK

1A	Perimeter Fencing (residential) (timber pailing 1.8m high)	☐
1B	Perimeter Fencing (timber double lap pailing fence 1.8m)	☐
2A	Vehicular Gate (timber 2.0m)	☐
2B	Pedestrian Gate (1.9m chainwire + 3 barb)	☐
3A	Building Door (double timber)	☐
3B	Roller Shutter	☐
4A	Live Yard Fencing (1.9m chainwire + 3 barb)	☐
4B	Pedestrian Gate Live Yard (chainwire)	☐
5A	Building Windows with Grill (5)	☐
5B	Building Windows with Grill (2)	☐
5C	Building Windows with grill (2)	☐
5D	Building Windows with Grill (2)	☐

SUBSTATION ZN 15003 BALGOWLAH			
CNR GRIFFITHS & BOYLE STREETS, BALGOWLAH			
SECURITY CHECKLIST			
DRAWING No	165908	SHEET 1	AND 0
SIZE	A3		

SCALE	AS SHOWN
DESIGNED	-
DRAWN	-
CHECKED	-
APPROVED	-
DATE	-
PROJECT No.	-
PROJECT NUMBER	ES

CAD DRAWING			Enerserve A business of EnergyAustralia
DO NOT MANUALLY AMEND			
AMENDMENTS			
ISSUED FOR USE			
Drafter's Initials			