



Inspection - Weekly 274 Checklist

274 Inspection _ Projects Construction Site - Checklist

Item #	Prompt	Responses	Comments
1	1.0: CONSTRUCTION SITE AND HOUSE KEEPING	(X) Yes () No () N/A	
2	Container – Project works site shelters, huts etc.	() Yes () No () N/A	
3	General housekeeping	() Yes () No () N/A	
4	Demarcation – Disposition or layout of site	() Yes () No () N/A	
5	Hygiene Facilities	() Yes () No () N/A	
6	Storage and stacking	() Yes () No () N/A	
7	Tidiness of work areas, laying up area	() Yes () No () N/A	
8	Scrap & refuse bins removed and storage system	() Yes () No () N/A	
9	Domestic & industrial waste disposal storage regularly removed	() Yes () No () N/A	
10	Fuel containers stored in secure or bunded area	() Yes () No () N/A	
11	2.0: MECHANICAL, ELECTRICAL & PERSONAL SAFEGUARDING	(X) Yes () No () N/A	
12	Electrical Tools Condition & tagged	() Yes () No () N/A	
13	Portable Electrical genset/welding condition/earthed	() Yes () No () N/A	
14	Conditions of welding leads. Damaged or broken	() Yes () No () N/A	
15	Slings and chains inspected & in good condition	() Yes () No () N/A	
16	Lifting Gears and Machinery. No visible defects. etc.	() Yes () No () N/A	
17	Compressed Gas Cylinders and pressure vessels - Oxy	() Yes () No () N/A	
18	Hazardous Substances Control	() Yes () No () N/A	

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19	All rubbish removed from non-storage areas	() Yes () No () N/A	
20	Portable Electrical Equipment	() Yes () No () N/A	
21	Ergonomics	() Yes () No () N/A	
22	Hand Tools	() Yes () No () N/A	
23	PPE & Safety Equipment. Correct PPE worn on work site.	() Yes () No () N/A	
24	Notice and Signs. Relevant PPE signs posted.	() Yes () No () N/A	
25	3.0: FIRE PROTECT & PREVENTION	() Yes () No () N/A	
26	Fire Extinguisher equipment	() Yes () No () N/A	
27	Locations Marked, Access Clear	() Yes () No () N/A	
28	Storage of Flammable Material	() Yes () No () N/A	
29	4.0: ENVIRONMENT	() Yes () No () N/A	
30	Scrap Metal waste management	() Yes () No () N/A	
31	General waste Management	() Yes () No () N/A	
32	Oil leak from equipment	() Yes () No () N/A	
33	Fuel leak from equipment	() Yes () No () N/A	
34	5.0: HEALTH & SAFETY	() Yes () No () N/A	
35	Contractor management. Red folder requirements available Equipment valid & in good condition	() Yes () No () N/A	
36	Light Vehicles – aware of policy and permits equipment	() Yes () No () N/A	
37	Fitness for work - Aware of alcohol policy	() Yes () No () N/A	
38	Working at Heights – RA and document control available, permit etc.	() Yes () No () N/A	

Item #	Prompt	Responses	Comments
39	First Aid Facility – Kit available and First Aider appointed	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
40	COVID19 Virus Prevention measures/protocol in place	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
41	6.0: OTHERS	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
42	Emergency Evacuation awareness Check list available and current	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
43	Commissioning – Safety requirement	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
44	Contractor Safety Officer on site	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
45	Welding Machines	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
46	Oxy Acetylene Cylinders- flash back arresters fitted at regulators. Secured upright.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
47	Equipment SOP, SWP in place	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
48	Asset/risk security etc.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	