Reference No: 87568



Inspection - Weekly 274 Checklist

274 Inspection_ Construction & Project Site CV 41 & Tunnel Area - Checklist

No No No No No No No No	item #	Prompt	Responses	Comments
Building – Site Office, workshop access way clear and Safe. Building – Site Office, workshop access way clear and Safe. Lighting – Workshop sheds/Site offices, faulty or inadequate lighting (NA) Hygiene Facilities – Toilets clean, scap & paper towel (NA) Hygiene Facilities – Toilets clean, scap & paper towel (NA) Hygiene Facilities – Toilets clean, scap & paper towel (NA) Hygiene Facilities – Toilets clean, scap & paper towel (NA) Storage and stacking all parts, materials in orderly (NA) Tidiness of work areas, Yards, laying up areas use (NA) Tidine	1	1.0: Premises & House Keeping	() Yes	
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			` '	
		in good condition.	() N/A	

Item #	Prompt	Re	es	ponses	Comments
19	Hand Tools, No modified or unauthorized tools use.	()	Yes	
		()	No	
		()	N/A	
20	Oxy Acetylene secure on proper stands, flash arrestors	(,	Yes	
	install, hoses and regulators operational and in good condition	(No N/A	
21	PPE & Safety Equipment's available on site and	()	Yes	
	accessible to employees, proper face shield, goggles,	()	No	
	Welding shields and screens	()	N/A	
22	Notices and signage, suitable (warning and danger)	()	Yes	
	install were required, Exits, fire, site office direction,	(•	No	
	emergency, PPE, etc.	(N/A	
23	Ergonomics – All equipment's, workplace, benches,	(,	Yes	
	seating at site workshop/offices is ergonomically sound.	(,	No N/A	
24	Lifeting Cooper suggested to a sense division and sense and	(-	N/A	
24	Lifting Gears currently tagged with respective colours and in good conditions?	(,	Yes No	
	in good conditions:	(,	N/A	
25	Lifting gears register available and current	(•	Yes	
		(,	No	
		ì	•	N/A	
26	All crane operators/Riggers/Dogman have suitable	(Yes	
	permits and valid	()	No	
		()	N/A	
27	EWP, Scissor lift operator has suitable permits and valid,	()	Yes	
	including Work @ height competency.	(-	No	
		()	N/A	
28	Machinery check list available and pre-start checks	(,	Yes	
	correctly and consistently done	(,	No	
29	All hazardous materials stored in proper cabinets ?	(N/A	
29	All Hazardous Haterials stored in proper cabinets !	(,	Yes No	
		(,	N/A	
30	PPE available and being used appropriately for the	(•	Yes	
	application.	ì	,	No	
	''	()	N/A	
31	Where Isolation of equipment is required – ATW/LOTO/PLU applied by work party done correctly	()	Yes	
		()	No	
		(N/A	
32	JSA/Take 5/RA – completed, signed off and available on	(,	Yes	
	site.	(,	No N/A	
33	Contractor red folder available with all relevant document	(-	N/A Yes	
55	copies,	(,	No	
	oop.oo,	(,	N/A	
34	Contractor vehicles/equipment brought on site are with	(-	Yes	
	valid Commission stickers. Registration and Safety	()	No	
	stickers.	()	N/A	
35	3.0 :Fire Protection and Prevention	(,	Yes	
		(•	No	
00		(-	N/A	
36	Fire Extinguishers available for appropriate fire hazards in	(,	Yes	
	the area.	(-	No N/A	
37	Fire extinguishers fully charged, inspection tags fitted, and inspection current	(-	Yes	
		(,	No	
		(-	N/A	
38	Condition of fire extinguishers, check for physical	()	Yes	
	damage, rust, colour coding.	(No	
		()	N/A	

Item #	Prompt	Responses	Comments		
39	Adequate signage, labelling and demarcation done for	() Yes			
	easy identification	() No		_	
		() N/A			
40	Ensure oil, fuel, flammable material are stored correctly	() Yes			
	or removed as required	() No			
		() N/A			
41	Site Area/Fire warden appointed and posted on the notice	() Yes			
	board.	() No			
40	4.0 . 11111	() N/A			
42	4.0 : Health and Safety	() Yes			
		() No			
43	All ampleyed completed CCI. Site angelific Industrian and	() N/A		_	
43	All employed completed GSI, Site specific Induction and aware of site emergency procedure?	()Yes ()No			
	aware of site efficigency procedure:	() N/A			
44	Fitness for work - Aware of alcohol policy and 10 golden	() Yes		_	
	rule	() les () No		_	
	ruic	() N/A			
45	First Aid Facility – Kit available and fully kitted.	() Yes		_	
	,	() No		_	
		() N/A			
46	First Aider appointed and posted on site notice board.	() Yes		_	
		() No		_	
		() N/A			
47	Light Vehicles – All drivers aware of LV policy and	() Yes			
	respective LV permits available & valid	() No		_	
		() N/A			
48	Emergency Evacuation check list available, consistency	() Yes			
	and correctly filled out.	() No			
		() N/A			
49	Site emergency plan, contacts, procedure available and visible for all employees	() Yes			
		() No			
		() N/A			
50	Appointed Safety Officers posted on the notice board and	() Yes			
	available on site.	() No			
E1	Does the state of the second state of the second of the se	() N/A			
50 51	Pre-start meetings conducted daily and attended by all project members.	() Yes			
	project members.	()No ()N/A			
52	Eye wash station, fixed or portable available, accessible &	() Yes		_	
02	in operation with signage posted.	() No			
	in operation with digitage posted.	() N/A			
53	Notice boards available on Project site with current	() Yes			
	information. Accessible for employees	() No		_	
	• ,	() N/A			
		. ,		_	
Item #	Explanation				
24	Lifting Gears currently tagged with respective colors a eyebolt, safety latches on hooks, chains, blocks, wincl	-	ropes, slings, shackli		
29	All hazardous materials stored in proper cabinets with		abeling & identification		
	storage, Material Safety Data Sheet in place.				
43	All employed completed GSI, Site specific Induction a	nd aware of site emerge	ency procedure, con		
	alarm/sirens and master points in the event of emerge	_	, p. 200da. 0, 00		