



## Inspection - Weekly 274 Checklist

### 274 Inspection \_ Project Site along UNG\_TBG - Checklist

Item #	Prompt	Responses	Comments
1	1.0: Construction Site and House Keeping	( ) 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	( ) 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	Hand Tools	( ) Yes ( ) No ( ) N/A	
22	Ergonomics -	( ) 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 Protection and 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 and 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	

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39	First Aid Facility – Kit available and First Aider appointed	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="text"/>
40	COVID19 Virus Prevention measures/protocol in place	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<input type="text"/>