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| **Site inspection report** | | | | | | | | | |
| Client: | Craft Homes | | | | Site: | | The Woods | | |
| PC: Craft Building and Civils | | | Date of Inspection | | 23-Feb-21 | | | Time:7:30 | |
| Inspector | | Pieter Herbst | | Signature: | | A picture containing diagram  Description automatically generated | | | Date: |
| Construction manager | |  | | Signature: | |  | | | Date: |
| Safety officer | |  | | Signature | |  | | | Date: |
| **Comments** | | | | | | | | | |
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| 1 | Conformance | PPE | |
| Workers in green area and onsite all wearing  appropriate PPE. | | |  | |
| 2 | Conformance | Stacking and storage | |
| Storage and stacking in good order. | | |  | |
| 3 | Conformance | Fire prevention | |
| Bulk fuel storage has drip protection, signage and fire equipment. | | |  | |

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| 4 | Conformance | Plant | |
| Plant onsite in good servicable condition and inspection conducted. | | |  | |
| 5 | Conformance | Housekeeping | |
| Housekeeping onsite is at acceptable level. | | |  | |
| 6 | Conformance | Stacking and storage | |
| Stacking and storage of material is to standard. | | |  | |

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| 7 | Critical issue | Environmental damage | |
| There is a large spillage of dry cement onsite. | | |  | |
| Reccomendation: | | Proof of action taken by contactor: | |
| This is a serious issue and is not only a health and safety issue but also an environmental problem.It is important that the cause of this spillage is established and action taken to prevent a re-occurance. | |  | |
| 8 | Conformance | Signage, awarness information, waste control | |
| Safety and Covid awareness information posted.  Fire equipment inplace and in-date.  Waste bins are placed at appropriate positions. | | |  | |
| 9 | Conformance | Fire prevention | |
| Fire equipment inspections in date. | | |  | |

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| 10 | Conformance | | Eating Area | | | |
| Shaded eating area provided for employees. | | | |  | | | |
| 11 | Conformance | | Waste Management | | | |
| Waste skips are available onsite for constuction waste. | | | |  | | | |
| Inspector name | | Pieter Herbst | | | Signature | Image |
|  | | SACPCMP Pr CHSA 057/2017 | | |  |  |