

HEALTH,SAFETY ENVIRONMENT INSPECTION REPORT		Appendix To The HSE Plan
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CONTRACT:		CONTRACT NO:	
AL KHODARI REPRESENTATIVE:	DATE INSPECTED:	TIME INSPECTED:	

Check List Key	Satisfactory	√	Unsatisfactory	X	Not Applicable	NA
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Ref.	Inspected Item	Check	Ref.	Inspected Item	Check
	<u>Offices & Welfare</u>		31.	Excavations, shafts and tunnels	
1.	Mess facilities, drinking water		32.	Cofferdams & caissons	
2.	Washing & toilets		33.	Barriers & fencing	
3.	Office cleanliness & integrity		34.	Scaffolding & mobile towers	
4.	Fire prevention		35.	Ladders and steps	
5.	First aid		36.	Cranes & lifting equipment	
6.	Prescribed signs & notices		37.	Other plant	
	<u>Monitoring & Control</u>		38.	Permanent electrical plan	
7.	Supervision of work		39.	Temporary electrical supplies	
8.	Registers and Certificates		40.	Power tools	
9.	Accident Book		41.	Confined spaces	
10.	Induction Training		42.	Noise	
11.	Dissemination of information		43.	Abrasive wheels	
12.	Plant authorisation		44.	COSHH & hazardous substances	
13.	Compliance with H&S Plan		45.	Manual handling	
14.	Compliance with risk assessments		46.	Health Matters	
15.	Compliance with method statements			<u>Environmental issues</u>	
	<u>Stores & Workshops</u>		47.	Noise & vibration	
16.	Stores layout		48.	Light pollution control measures	
17.	Flammable liquids, LPG, other gases		49.	Air pollution control measures	
18.	Lathes, presses and other machines		50.	Dust suppression	
	<u>Site General</u>		51.	Waste management	
19.	Site access and egress		52.	Work in watercourses and flood plains	
20.	Site security & demarcation		53.	Water pollution prevention	
21.	Pedestrian routes & roadways		54.	Protection of ecology, archaeology & heritage	
22.	Tidiness		55.	Traffic management	
23.	Storage & disposal of materials		56.	Contaminated land	
24.	Overhead power cables			<u>Spare for site specific plan</u>	
25.	Lighting		57.		
26.	Public safety		58.		
27.	Chapter 8 compliance		59.		
28.	Personal protective equipment		60.		
29.	Underground services		61.		
30.	Fire Safety		62.		
	<u>Site Specific</u>		63.		

Any items marked as unsatisfactory **must** be referenced on page 2 of this document, along with proposed remedial actions and time frames for completion.

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All items marked as unsatisfactory on page 1 must be referenced below, along with actions required to remedy substandard conditions, a risk category according to the potential for injury/damage (see table below), and a person accountable for completion of the actions. When all actions required are complete, the completion date should be filled in to signify thus.

Ref.	Description of unsatisfactory condition & action required	Cat.	Acc.	Date Actioned

Category	Definition	Action
A (Major / High Potential)	Substandard action or condition with the potential to result in fatal or major injury, or serious damage to equipment, infrastructure or environment.	Rectify immediately
B (Medium Potential)	Substandard action or condition with the potential to result in significant other injuries (i.e. minor) or minor damage to equipment, infrastructure or environment.	Rectify within 48 hours
C (Minor / Low Potential)	Substandard action or condition which, whilst not resulting in injury or damage, falls below the requirements and standards set by Birse Construction Limited.	Rectify within 1 week

	Name (Print)	Signature	Date
Person carrying out Inspection			
All remedial actions certified as complete			

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Continuation Sheet No. ____

Ref.	Description of unsatisfactory condition & action required	Cat.	Acc.	Date Actioned

Category	Definition	Action
A (Major / High Potential)	Substandard action or condition with the potential to result in fatal or major injury, or serious damage to equipment, infrastructure or environment.	Rectify immediately
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	Name (Print)	Signature	Date
Person carrying out Inspection			
All remedial actions certified as complete			