

Health, Safety, Quality and Environmental Site Inspection

Site:	Weetabix Burton AP1 / Main	Completed By:	John Cord	Date:	4-Sep-21
Work Area:	AP6 foyer	Job Description:	Running and fitting telecom cables		
Supervisor:	Graham Cragg	Inspector:	John Cord	Type:	Installation

	Interventions	Comment	Completed	Action Taken
A. Working Standards				
1. Work At Height	0			
2. Lifting Operations - Crane, Fork Lift Truck, Hoists etc	0			
3. Certification - Daily Checksheets for MEWP and FLT	0			
4. Confined Space Work	0			
5. Electrical Work	0			
B. Quality				
6. Site Set Up & Apperance, Signage	1	A frame "men at work " signs in place	Yes	Good practice
7. Paperwork (Permits, Risk Assessments, Method Statement,	1	Documentation all in order and signed	Yes	Commended guys
8. Certification - Training, Insurance Inspection, Induction Current	0			
C. Site Rules				
9. Hot Work	0			
10. Isolation and Lock Offs	0			
11. Fire Exits and Escape Routes	1	Good housekeeping	Yes	n//a
12. Awareness - Fire Exit, Assembly Point	0			
D. Environmental				
13. Waste Management	0			
14. Product Contamination	0			
15. COSHH & Asbestos	0			
E. Protection Of Individuals				
16. PPE	0			
17. Manual Handling	0			
18. Other Contractors	0			
F. Tools, Cables & Other Equipment				
19. Power Tools, Cables & Other Equipment	0			
20. Voltage Detector Checked	0			
21. Tools Used Fit For Purpose	0			
G. Miscellaneous				
22. Company Vehicles	0			
23. Fire Precautions	0			
24. Workshop Conditions	0			
Total Interventions By Section				
A. Working Standards	0			
B. Quality	2			
C. Site Rules	1			
D. Environmental	0			
E. Protection Of Individuals	0			
F. Tools, Cables & Other Equipment	0			
G. Miscellaneous	0			

Overall

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