|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| HSE ENGINEER PROJECT SAFETY INSPECTION REPORT &PERFORMANCE SCORE | | | | | | | | | | | | | | | | | | | |
| Project: | |  | | | | | | By: | |  | | | | Date: |  | | | | |
| Site Tour *Numbered notes, or other points requiring comment, including any items from previous visit*. | | | | | | | | | | | | | | | Score 1-5 | | | | |
| Accompanied By: | | |  | | | | | | | | | | | SIR # |  |  | | | |
| Area | | | | Observation Ref. No. | | Score | Area | | | | Observation Ref. No. | Score | Area | | Observation Ref. No. | | | | Score |
| Welfare | | | |  | |  | Lifting Operations | | | |  |  | Consultations | |  | | | |  |
| Toilets | | | | TC Operations | | | | TBT | |
| Eating Places | | | | Mobile cranes | | | | MS/RA Briefing | |
| Offices | | | | Hoist Operations | | | | Safety Induction | |
| Site Tidiness | | | |  | |  | Lifting Accessories | | | | Training | |
| Safety Notice | | | |  | |  | Work areas | | | |  |  | Material Storage | |  | | | |  |
| Access/Egress | | | |  | |  | Unsafe working platform | | | |  |  | Chemicals | |  | | | |  |
| PPE | | | |  | |  | Work at Height | | | |  |  | First Aid | |  | | | |  |
| Fire & Hot Work | | | |  | |  | Excavations | | | |  |  | Health | |  | | | |  |
| Services | | | |  | |  | Power tools | | | |  |  | Environment | |  | | | |  |
| Plant & Equipment | | | |  | |  | Waste Management | | | |  |  |  | | | | | |  |
| Scaffolds | | | |  | |  | Fuel Storage | | | |  |  |
| |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Score | 1 | | 2 | 3 | 4 | 5 | NA | | Poor | | Average | Good | Very Good | Excellent | Not Applicable | | Total Score: | |  | |  | | |  | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | |
| Observations: | | | | | | | | | Actions required, particularly underlying management or system inadequacies: | | | | | | | | Action by & Date closed out | | |
| 1 | Description.    . | | | | | | | | Actions required. | | | | | | | |  | | |
| Signed Inspector: | | | | | Signed Site: | | | | *Distribution:* Project Manager: | | | | | | | | |  | |
| Construction Manager: | | | | | | | | |  | |
| HSE Manager: - | | | | | | | | |  | |
| Project Engineers | | | | | | | | |  | |
| MEP Coordinator | | | | | | | | |  | |
|  | | | | | | | | |  | |
| Next Visit due: 03/05/2025 | | | | |  | | | |  | | | | | | | | |  | |
| Handed to Project: Yes / via e-mail & Whatsapp | | | | | | | | | HSE File: | | | | | | | | | Yes | |
| Findings discussed with Project team at time of visit. Yes / No | | | | | | | | | Other: | | | | | | | | |  | |

**Failure to closed out the report will be treated as a Non-Conformance to ARGC HSE System Compliance. Project Manager and Construction Manager will be the sole responsible for the action.**