

## **Con-Struct Ramsay Insulation Daily Inspection and Risk Assessment**

| Packing Slip No #   |                         | Customer             |                  |   |             |       |        |          |
|---|-------------------------|----------------------|------------------|---|-------------|-------|--------|----------|
| Job Date  |                         | Installers Name      |                  |   |             |       |        |          |
| Site Address  |                         |                      |                  |   |             |       |        |          |
| Job   | Туре                    | GF Wrap              | FF Wrap          | Walls   | Walls       | and C | eiling | Ceiling  |
|   |                         |                      |                  |   |             |       |        |          |
|   | ase tick the appropri   |                      |                  |   |             | Y     |        | Comment  |
| 1   | All my work crews are   |                      |                  |   |             | Y     |        |          |
| 2   | All my work crews ha    |                      | uction card      |   |             | Y     |        |          |
| 3   | All workers have their  |                      |                  |   |             | Y     |        |          |
| 4   | Work crews have MS      |                      | rs old           |   |             | Y     |        |          |
| 5   | All work crews are tra  |                      |                  |   |             | Y     |        |          |
| 6   | Access to my work ar    |                      |                  |   |             | Y     |        |          |
| 7   | The 2m extension per    | rimeter is free from | mud              |   |             | Y     | I NA   |          |
| 8   | All electrical equipme  | nt has been tested   | and tagged       |   |             | Y     | I NA   |          |
| 9   | We are only using ind   |                      |                  |   |             | Y     | I NA   |          |
| 10  | There is adequate he    | ad room and lightin  | 9                |   |             | Y     | I NA   |          |
| 11  | Material is positioned  | close to the work z  | one              |   |             | Y     | I NA   |          |
| 12  | Is the outside tempera  | ature above 36 deg   | rees             |   |             | Y     | I NA   |          |
| 13  | Are there any broken    | windows on site      |                  |   |             | Y     | I NA   |          |
| 14  | Are there displaced o   | r cracked roof tiles |                  |   |             | Y     | I NA   |          |
| 15  | Roof not on or tiles st | acked on the roof    |                  |   |             | Y     | I NA   |          |
| 16  | Poor floor covering     |                      |                  |   |             | Y     | I NA   |          |
| 17  | Marked walls or manh    | nole covering        |                  |   |             | Y     | I NA   |          |
| 18  | Electrical wiring in po | or condition         |                  |   |             | Y     | I NA   |          |
| 19  | Elevated footings       |                      |                  |   |             | Y     | I NA   |          |
| 20  | Site power on           |                      |                  |   |             | Y     | I NA   |          |
| 21  | No manhole access       |                      |                  |   |             | Y     | I NA   |          |
| 22 Waste is controlled on site  |                         |                      |                  |   |             | Y     | I NA   |          |
| Commission  |                         |                      |                  |   |             |       |        |          |
| Completed  Electrical rough in Plumbing rough in Fall protection                      |                         |                      |                  |   |             |       |        | <u> </u> |
|   | Electrical rough in     |                      | Plumbing rougl   |   | <u> </u>    | ╡     |        | ion      |
| Щ   | Ducting install com     | piete                | Internal void pr | otection  |             | Roo   | f on   |          |
| Tap to Insert Photo of your Tap to Insert Photo of your completed work completed work |                         |                      | ur -             | Tap to Insert Photo of your Tap to Insert Photo of your completed work completed work |             |       |        |          |
| Notes Notes   |                         |                      |                  | Notes   | Notes Notes |       |        |          |
|   |                         |                      |                  |   |             |       |        |          |
| Signature   |                         |                      |                  |   |             |       |        |          |
|   |                         |                      |                  |   |             |       |        |          |