


Details

Date	23/09/2025 07:26
Site / Area	Rochdale Road / Block 1
Lead / Participants	chris irlam / chris Irlam
Status	Open

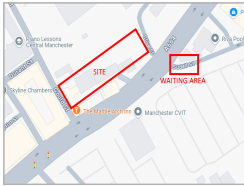
Questions

Ref	Question	Result	Priority	Notes
1.1	Is the Site perimeter in place with Temporary works applied for Fixed or Hera's fencing, and are gates secured with lockable devices.	PASS	Low	
1.2	Has Safe access and egress been provided for pedestrians and segregation applied away from plant, equipment and materials.	PASS	Medium	
1.3	Is statutory signage for awareness, e.g., speed limits, crossing points, and emergency locations in place.	PASS	—	
1.4	Have designated storage areas away from pedestrians been provided and barriered off.	PASS	—	
2.1	Are the statutory notice boards being displayed for the McGoff Construction Ltd (H&S Policy & Arrangements, F10, CPP, First Aid, Fire information and Permits issued).	PASS	—	
2.2	Has the Construction Phase Plan been reviewed for changes onsite.	PASS	—	
2.3	Have the site files been developed and contain the required information under the correct appendixes.	PASS	—	
2.4	Has a Temporary works file been developed (Site fencing, scaffold, propping, formwork, falsework, structural supports etc) with training in place for the appointed person.	PASS	—	
2.5	Have site inductions been completed, competency details verified and PPE checked prior to commencing work.	PASS	—	
2.6	Are first aiders and fire marshals trained, certificates displayed and provisions suitable e.g., First aid equipment / defibrillator charged.	PASS	—	
2.7	Is the accident book in place and investigation procedure briefed and understood in the event of an incident onsite.	PASS	—	

3.1	Is the lighting in place which is suitable & sufficient internally and externally and task light for specific operations being used.	IMPROVEMENT	—	test notes for evidence
				
3.2	Are access routes defined and clear of work materials where required e.g., general walkways and fire routes.	PASS	—	
3.3	Are emergency escape routes clear with fire fighting equipment accessible and in service date.	PASS	—	
3.4	Are temporary electrical units in place with cables elevated to eliminate potential slip, trip and falling hazards.	PASS	—	
3.5	Is housekeeping being managed for waste materials, and provisions in place to remove waste streams keeping work areas clear to eliminate potential slip, trip and falling hazards.	PASS	—	
3.6	Are dust levels being managed onsite with suitable equipment in place, e.g., medium rated extraction, suppression systems, RPE etc.	PASS	—	
3.7	Are COSHH assessments in place and designated storage areas for chemicals provided, with ventilation suitable & sufficient being provided with the correct PPE being used.	PASS	—	
4.1	Is Plant certification with reference to LOLER (rotating plant & equipment, passenger/goods hoist, MEWP etc) in place with competency levels retained for site compliance.	N/A	—	
4.2	Has the hierarchy for WAH equipment been considered, and equipment being used built to manufacturers' instructions.	PASS	—	
4.3	Are scaffold designs in place, with statutory inspections completed weekly and after adverse weather conditions with corrective measures required applied in line with relevant standards.	PASS	—	
4.4	Are scaffold lifts clear from materials and being cleared daily to eliminate potential falling objects.	PASS	—	
5.1	Temporary Works	PASS	—	
5.2	Asbestos Management	PASS	—	
5.3	Lifting Operations	PASS	—	
5.4	Excavations	IMPROVEMENT	—	more test notes and evidence

testing

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5.5	Confined Spaces	PASS	—	
6.1	Are site specific permits being issued and closed out in line with site procedures.	PASS	—	
7.1	Occupational Health	PASS	—	
7.2	COVID-19 Management	PASS	—	
7.3	Biological Hazards & Considerations	PASS	—	
8.1	Has there been a requirement to conduct a safety intervention at the time of the inspection.	PASS	—	
8.2	Is there a record of any site meetings where H&S areas have been discussed with action plans set.	PASS	—	
8.3	Have any toolbox talks been delivered in the calendar month.	PASS	—	
8.4	Have any accidents or incidents occurred in the calendar month.	PASS	—	
9.1	Has an aspects and impacts assessment been completed.	PASS	—	
9.2	Has there been an ecology report completed.	PASS	—	
9.3	Is there a facility to store fuel & hazardous substances onsite.	PASS	—	
9.4	Have pollution and prevention controls onsite been provided.	PASS	—	
10.1	Have waste licences and permits been obtained.	PASS	—	

Signature

A handwritten signature in black ink, appearing to be 'D. [unclear]'.