

Health, Safety & Environmental Inspection



PROJECT:	Coventry University	PROJECT NUMBER:	
DATE INSPECTED:	22/12/16	TIME INSPECTED:	10:00
SITE REPRESENTATIVE'S NAME:	Dean	SIGNATURE:	

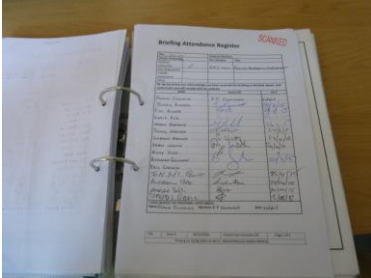
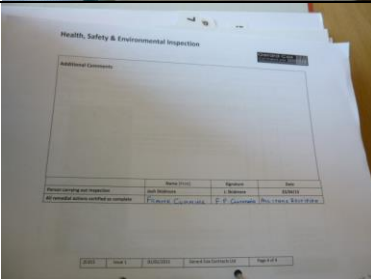
Ref.	Inspected Item	Check	Ref.	Inspected Item	Check
	<u>Offices & Welfare</u>			<u>Site Specific (cont)</u>	
1.	Mess facilities, drinking water, toilets	√	35.	PAT Testing	√
2.	Office cleanliness & integrity	√	36.	Confined spaces	√
3.	Fire prevention	√	37.	Noise	√
4.	First aid	√	38.	Abrasive wheels	√
	<u>Monitoring & Control</u>		39.	COSHH & hazardous substances	√
5.	Supervision of work	X	40.	Manual handling	√
6.	Registers and Certificates	√	41.	Tool Box Talks	√
7.	Compliance with H&S Plan	√	42.	HAVS Monitoring	√
8.	Induction Training	√	43.	Mushroom caps to rebar	√
9.	Plant authorisation	√	44.	Temporary Works Procedures	√
10.	Compliance with risk assessments	X	45.	Working at Height & Edge Protection	√
11.	Compliance with method statements	X		<u>Environmental issues</u>	
	<u>Stores & Workshops</u>		46.	Noise & vibration	√
12.	Stores layout	√	47.	Light pollution control measures	√
13.	Flammable liquids, LPG, other gases	√	48.	Air pollution control measures	√
	<u>Site General</u>		49.	Dust & fumes suppression	√
14.	Site access and egress	√	50.	Waste management	√
15.	Site security & demarcation	√	51.	Work in watercourses and flood plains	√
16.	Pedestrian routes, roadways & Separation	√	52.	Water pollution prevention (Spill kits etc.)	√
17.	Tidiness including Housekeeping	X	53.	Protection of ecology, archaeology & heritage	√
18.	Storage & disposal of materials		54.	Traffic management	√
19.	Overhead power cables	√	55.	Contaminated land	√
20.	Lighting & Signage	√		<u>Green Zones</u>	
21.	Public safety	X	56.	SSOWP in place?	n/a
22.	Chapter 8 compliance	n/a	57.	Briefing Arrangements	n/a
23.	Personal protective equipment	√	58.	SSOWP Risk Assessment	n/a
24.	Underground services	√	59.	Fencing	n/a
25.	Fire Safety	√	60.	Site Wardens/hand signalmen	n/a
	<u>Site Specific</u>		61.	Certification (PTS etc)	n/a
26.	Excavations, shafts and tunnels	√			
27.	Cofferdams & caissons	n/a			
28.	Barriers & fencing	√			
29.	Scaffolding & mobile towers	√		<u>Other</u>	
30.	Ladders and steps	√			
31.	Cranes & lifting equipment	√		TOTAL CONSTRUCTIVE INTERVENTIONS	
32.	Other plant	√		TOTAL UNSAFE ACT	
33.	Temporary electrical supplies	√		TOTAL UNSAFE CONDITION	
34.	Power tools	√		GOOD PRACTICE ☺	2

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All items marked as unsatisfactory on page 1 are referenced below, and a risk category according to the potential for injury/damage (see table below). When all actions required are complete, the completion date should be filled in to signify this. Each item needs to be categorised as an unsafe act or condition, and marked up as "UA" or "UC" in the UAC column. Totals of each are then placed on the front of Page 1

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 the company...	Rectify within 1 week

Ref	Description of unsatisfactory act or condition & action required	UAC	Cat	Date Actioned
10 11 17 21	 <p>Good Practice All RAMS have now been briefed and signed up to by all site operatives.</p> <p>Good example of pedestrian segregation and housekeeping on external works.</p>			
5	 <p>Good Practice All actions from last month's audit closed out.</p>			

Additional Comments

	Name (Print)	Signature	Date
Person carrying out Inspection	Josh Skidmore	J. Skidmore	22/12/16
All remedial actions certified as complete			