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## Report details for the Event - \_ Robert Smith Millars Estate

\_ Robert Smith Millars Estate - Admin Template


19/12/2023

### Health and Safety Standard


Question	Answer
<i>Observer Name</i>	Robert Smith
<i>Employee/ Sub-contractor</i>	Johnsons
<i>Task Observed</i>	Block Laying
<i>Site</i>	Millars Estate
<i>Date &amp; Time</i>	19/12/2023 13:55

### Behaviours


Question	Answer
<i>Is there a SWSP for the task?</i>	N/A
<i>Has the SWSP been signed by the operator?</i>	N/A
<i>Is the SWSP being followed?</i>	N/A
<i>Was a SAM being followed?</i>	N/A

Question	Answer
<p><i>Behaviours comments</i></p>	 <p><b>Comments:</b> Section N/A. Good drills. No further inspection or audits required</p>


### Personal Protective Equipment

Question	Answer
<p><i>Is the correct PPE available?</i></p>	<p>No</p>
<p><i>Is the PPE in good condition?</i></p>	<p>Yes</p>
<p><i>Is the PPE a proper fit and used correctly?</i></p>	<p>Yes</p>
<p><i>PPE comments</i></p>	 <p><b>Comments:</b> Air Purifier Respirators required</p>

### Manual Handling

Question	Answer
<i>Are warm up and stretching excercises undertaken prior to doing physical work?</i>	Yes
<i>Are appropriate lifting techniques used?</i>	Yes
<i>Is the load too heavy for the individual (greater than 15 kg) or lifting greater than 5 kg above shoulder height?</i>	Yes
<i>Is the load awkward or difficult to handle?</i>	Yes
<i>Are fingers, hands and other body parts safely positioned to avoid moving objects / machinery?</i>	Yes
<p><i>Manual Handling comments</i></p>	 <p><b>Comments:</b> All good.</p>

**Repetitive Tasks**


Question	Answer
<i>Is there frequent / prolonged manual handling?</i>	Yes
<i>Is there prolonged bending at the waist?</i>	Yes
<i>Is there frequent twisting of the back?</i>	Yes
<i>Are awkward positions assumed for long periods?</i>	Yes
<i>Are hands above the shoulder for long periods?</i>	Yes
<i>Repetitive Task comments</i>	 <p><b>Comments:</b> Bad practices addressed</p>

### Equipment

Question	Answer
<i>Is the equipment right for the job?</i>	Yes
<i>Was equipment visually inspected prior to using?</i>	Yes
<i>Is equipment in good condition?</i>	Yes

Question	Answer
<i>Equipment comments</i>	-- no files -- <b>Comments:</b> No comments required - all good

### Housekeeping

Question	Answer
<i>Is the work area clear of trip / slip hazards?</i>	Yes
<i>Are materials / equipment stored correctly?</i>	Yes
<i>Are chemicals appropriately labelled and diluted?</i>	Yes
<i>Fire fighting equipment accessible / unblocked?</i>	Yes
<i>Are hazards barricaded and / or signs erected?</i>	Yes
<i>Housekeeping comments</i>	 <p><b>Comments:</b> Basic prep completed. Ready for final checklists and inspections</p>

### Slips, Trips and Falls

Question	Answer
<i>Are pathways and handrails used?</i>	Yes
<i>Is non-slip footwear worn and in good condition?</i>	Yes
<i>Are spills cleaned up immediately?</i>	Yes
<i>Slips, Trips and Falls comments</i>	-- no files -- <b>Comments:</b> All good

### Electricity

Question	Answer
<i>Is the electrical items test status current?</i>	Yes


### Food Safety

Question	Answer
<i>Received FoodSafe Handlers training?</i>	N/A
<i>Adhering to FoodSafe practices?</i>	N/A



### Vehicle

Question	Answer
Does the driver hold a valid licence (site / general) and has the driver been assessed as competent in line with Compass procedures?	Yes
Has a pre-start inspection been carried out?	Yes
Vehicle comments	-- no files -- <b>Comments:</b> All good

### Communication

Question	Answer
Does the operator communicate effectively with others involved in the task?	Yes
Communication comments	 <p><b>Comments:</b> Yes, good comms</p>

### Other and Environmental Issues

Question	Answer
<i>Any observations not covered by above?</i>	Yes
<i>Other and Environmental Issues comments</i>	<div style="display: flex; justify-content: space-around;">   </div> <p><b>Comments:</b> Working near power lines. Contact electric board. Health and Safety inspection to completed by them for safe working conditions</p>

### Corrective Actions

Question	Answer
<i>Action/Recommendation</i>	-- no files -- <b>Comments:</b> No further comments
<i>Action by date</i>	19/12/2023
<i>Action completed</i>	
<i>Date &amp; Time</i>	19/12/2023