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Report details for the Event - Chelwell Estate ref

Chelwell Estate ref - Admin Template

19/12/2023

Site Safety Inspection Details

Question	Answer
<i>First Name</i>	John
<i>Last Name</i>	Black
<i>Site</i>	Chelwell Estate
<i>GPS Location</i>	51°53'54"N 8°28'32"W
<i>Date & Time</i>	19/12/2023

PPE

Question	Answer
<i>Eye protection provided and being utilized *</i>	Yes
<i>Hearing protection provided *</i>	Yes
<i>Hard hats provided and being utilized *</i>	Yes
<i>Work boots worn by employees (steel toed where required)</i>	Yes

Question	Answer
<i>Welding/cutting helmets, eye protection, gloves, bibs are available and worn when required *</i>	Yes
<i>Respirators/respiratory protection program in place. (fit test records available) *</i>	Yes

Ladders/Stairways

Question	Answer
<i>Ladders inspected for defects *</i>	Yes
<i>Ladders extend 3' above landing and secured *</i>	Yes
<i>Ladders pitched at 1' out from vertical for every 4' of height *</i>	Yes
<i>Ladders secured in place. *</i>	Yes
<i>Stairways equipped with stair rails and handrails *</i>	Yes
<i>Stairways free of debris, slip, trip and fall hazards *</i>	Yes

General Fall Protection

Question	Answer
<i>Floor openings covered or guarded (cover secured) *</i>	Yes
<i>Workers exposed to falls 6' or more are protected *</i>	Yes

Scaffolds

Question	Answer
<i>Competent person assigned to supervising erection/disassembly *</i>	Yes
<i>Competent person assigned to conduct regular or pre-use inspections *</i>	Yes
<i>Working surfaces 10' or higher equipped with guardrails *</i>	Yes
<i>Competent person assigned to supervise operations at all times *</i>	Yes
<i>Working surfaces clear of debris, slip, trip and fall hazards *</i>	Yes

Excavations and Trenches

Question	Answer
<i>Competent person assigned to supervise operations at all times *</i>	Yes
<i>All excavations and trenches 4' or deeper equipped with protective system *</i>	N/A
<i>Ladders or other means of quick exit within 25' of each worker *</i>	Yes
<i>Spoil pile at least 2' from edge of excavation or trench *</i>	Yes

Electrical

Question	Answer
<i>GFCI or Assured Equipment Grounding Conductor Program in place *</i>	N/A
<i>All outlets checked for proper wiring and GFCI checked if applicable *</i>	N/A
<i>All tools and equipment inspected for defects in cords and plugs *</i>	Yes

Question	Answer
<i>Extension cords are in good condition *</i>	Yes
<i>Sources of electricity such as panel boxes, overhead lines, etc. marked *</i>	Yes

Cylinders

Question	Answer
<i>Oxygen and fuel cylinders properly separated and secure *</i>	N/A
<i>Compressed gas cylinders labeled *</i>	N/A
<i>Cylinders turned off and valve caps in place when not in use *</i>	N/A
<i>Hoses and torches free from defects *</i>	Yes

Fire Prevention

Question	Answer
<i>Flammable/combustible liquids stored away from ignition sources *</i>	N/A

Question	Answer
<i>Portable containers of such liquids are approved and have self-closing lids *</i>	N/A
<i>Adequate number of properly charged fire extinguishers available *</i>	Yes
<i>Extinguishers properly located with current inspection tag *</i>	Yes
<i>Flammable/combustible, debris/trash kept from welding and cutting operations *</i>	Yes
<i>Oily rags disposed of in approved self-closing waste containers *</i>	Yes

Tools and Equipment

Question	Answer
<i>Tools and equipment in good condition *</i>	Yes
<i>Defective equipment tagged as such and removed from work area *</i>	Yes
<i>Tool and equipment guards in place and in good condition *</i>	Yes

Confined Space

Question	Answer
<i>Air sampling equipment calibrated *</i>	Yes
<i>Air samples show acceptable oxygen concentration. (19.5% to 23.5%) *</i>	Yes
<i>Air samples show space is free of toxic/flammable/explosive gasses *</i>	Yes
<i>Trained attendant assigned to keep constant contact with all workers inside space *</i>	Yes
<i>Trained person assigned to recheck air quality frequently throughout the project *</i>	Yes

Hazard Communication

Question	Answer
<i>Written Hazard Communication Program in place *</i>	Yes
<i>Written program includes complete list of all chemicals *</i>	Yes

Question	Answer
<i>SDS available for every chemical on list *</i>	Yes
<i>Chemical containers properly labeled *</i>	Yes

First Aid

Question	Answer
<i>First aid kits readily accessible to all workers *</i>	Yes
<i>Contents of first aid kits approved by qualified health care provider *</i>	Yes
<i>First aid kits include rubber gloves, eye protection and CPR mask *</i>	Yes
<i>Properly trained first aid provider on site *</i>	Yes

Housekeeping



Question	Answer
<i>Suitable containers available for disposal of trash and debris *</i>	Yes

Question	Answer
<i>Walkways, aisles, hallways and passageways clear of trash, debris and materials *</i>	Yes
<i>Trash and debris containers empty *</i>	Yes
<i>Tools not in use stored in job boxes *</i>	Yes
<i>Equipment not in use stored properly *</i>	Yes
<i>Pipe, conduit, ductwork and other materials stored neatly *</i>	Yes

Other

Question	Answer
<i>Potable water readily accessible to all workers *</i>	Yes
<i>Clean, private toilets accessible to all workers *</i>	Yes
<i>OSHA Job Site Poster posted *</i>	Yes
<i>Emergency telephone numbers posted or made available to all workers *</i>	Yes

Action Required

Question	Answer
<i>Comments & Images</i>	 Two photographs of construction sites. The left photo shows a large building under construction with a yellow crane and a white car in the foreground. The right photo shows a building with a wooden roof structure under construction. <p>Comments: All good. All inspections, checklists and audits complete. Ready for start date.</p>
<i>Signature</i>	 A handwritten signature in black ink that reads "JEAN BOKS".