

Inspection Question Set (rev a)

2.0 Safety Management / Planning

2.1	SAFETY PLANNING
2.1.1	Is the Construction Plan adequate and is it regularly updated?
2.1.2	Are the insurance certificates displayed and up to date?
2.1.3	Is the F10 correctly completed and displayed?
2.1.4	Are statutory notices and signs displayed?
2.1.5	Are there adequate first aid facilities and first aid cover?
2.1.6	Is the site suitably secured with heras fencing or hoarding?
2.1.7	Are flammable materials stored correctly on site?
2.1.8	Is there adequate signage on site?
2.1.9	Are records of induction training for operatives (and visitors) being recorded?
2.1.10	Are method statements adequate?
2.1.11	Are the risk assessments sufficient?
2.1.12	Is the necessary COSHH information available on site?
2.1.13	Is a Fire and Emergency Plan implemented and displayed?
2.1.14	Are the public suitably protected?
2.1.15	Is there an up to date health and safety policy on site?
2.1.16	Are necessary registers and permits being used?
2.1.17	Are welfare facilities adequate?
2.1.18	Are operatives suitably protected from extreme temperatures?
2.1.19	Are lifting plans suitable for the works in progress?

2.1.20	Is the traffic management plan displayed and up to date?
2.1.21	Are toolbox talks being carried out and recorded?
2.1.22	Other?
2.1.23	

3.0 Site Health, Safety and Environmental Performance

3.1	ACTIVITIES
3.1.1	Is the necessary PPE available and in use?
3.1.2	Is work at height being carried out safely and is it controlled?
3.1.3	Is lifting equipment, certified, clearly marked and suitable for use?
3.1.4	Are there measures in place to protect overhead services? Have the electrical supplier provided advice?
3.1.5	Is access and egress satisfactory?
3.1.6	Is noise adequately controlled?
3.1.7	Is vibration adequately controlled and monitored?
3.1.8	Is adequate lighting in place on site?
3.1.9	Is there adequate edge protection on site?
3.1.10	Is the scaffold structure and materials free from significant defects?
3.1.11	Are portable tools 110V, correctly used and sufficiently guarded?
3.1.12	Is electrical equipment in good condition?
3.1.13	Is demolition being correctly carried out?
3.1.14	Is site traffic suitably controlled and segregated from pedestrians?
3.1.15	Is housekeeping adequate?
3.1.16	Have road works been planned and are they being carried out safely?
3.1.17	Is plant certified and used by a suitably trained operative?
3.1.18	Are there appropriate visible/audible warning devices for vehicle and plant movements?
3.1.19	Are underground services suitably highlighted and protected?
3.1.20	Are excavation procedures adequate?

3.1.21	Are procedures for cofferdams and caissons adequate?
3.1.22	Are fire fighting procedures adequate?
3.1.23	Are structures new, existing or temporary; appear to be in good order?
3.1.24	Are suitable and sufficient measures in place to prevent persons falling into water?
3.1.25	Are environmental issues being adequately dealt with?
3.1.26	Other?