

Inspection Question Set (rev a)

2.0 Safety Management / Planning

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| 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? |

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| 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

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| 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? |

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| 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? |
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