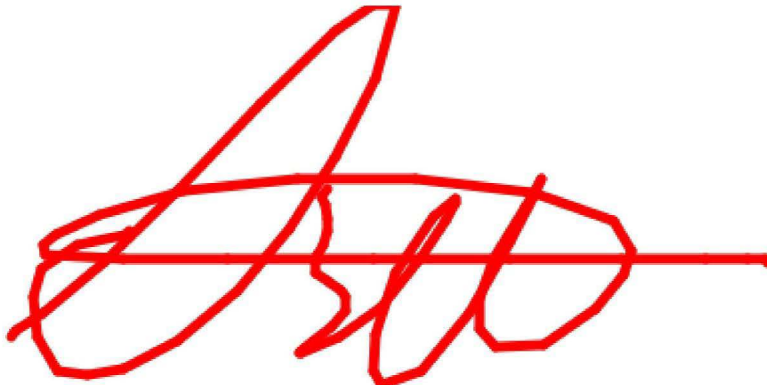


## Gas Safe Quality Assurance

## Project Details

Work Type	Date	Supervisor	Team Leader	Area
<b>MOBs</b>	<b>20-3-2017</b>	<b>Eden, Joe ( [REDACTED] )</b>	<b>Kilmartin, Eddie ( [REDACTED] )</b>	<b>Lon-MOBs</b>
Project Number	Property	Street	Town	Submitted By
<b>170186</b>	<b>22 GRENFELL TOWER</b>	<b>Grenfell Road</b>	<b>W11 1TQ</b>	<b>Eden, Joe</b>
Permit Number	AE	CP		

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## Inspection Results Gas Safe Quality Assurance

SHE Equipment	Yes	No	NA	Observations	Actions
1.1 Gascoseeker			✓		
1.2 Continuity Bonds			✓		
1.3 Electrical tools			✓		
1.4 Lifting equipment/Ladders			✓		
Availability of Documentation	Yes	No	NA	Observations	Actions
2.1.1 ID card			✓		
2.1.2 Gas Safe licence card			✓		
2.1.3 Other competency cards			✓		
2.2 RAMS			✓		
2.3 Pre-task briefing			✓		
2.4 Supporting manuals			✓		
Use of PPE	Yes	No	NA	Observations	Actions
3.1 PPE			✓		
General Site Safety	Yes	No	NA	Observations	Actions
4.1 Voltstick			✓		
4.2 Asbestos			✓		
4.3 Fire extinguishers			✓		
4.4 Cable locator			✓		
4.5 Working area			✓		
4.6 Making Good / remedial work			✓		
Signing, Lighting & Guarding	Yes	No	NA	Observations	Actions
5.1 Signing, Lighting & Guarding			✓		
Plant & Equipment	Yes	No	NA	Observations	Actions

6.1 All tools assessed for HAVs?			✓		
6.2 All tools assessed for Noise?			✓		
6.3 General hand tools			✓		
<b>High Risk works</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Observations</b>	<b>Actions</b>
7.2 High risk activities			✓		
<b>Meter Installation</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Observations</b>	<b>Actions</b>
8.1 Emergency Control Valve	✓			Yes ok	
8.2 Meter location	✓			Yes ok	
8.3 Meter box / bracket	✓			Yes ok	
8.4 Meter installation	✓				
8.5 Shear bolts	✓			Yes ok	
8.6 Meter regulator	✓			Yes ok	
8.7 Gas meter	✓			Yes ok	
8.8 Correct labelling	✓			Yes ok	
8.9 Equipotential bonding	✓			Yes ok	
8.10 Is installation EB125 compliant?			✓		
8.11 X bonding - CSE action	✓				
<b>Pipework</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Observations</b>	<b>Actions</b>
9.1 Pipework installed correctly?	✓				
9.2 Straight and level?	✓				
9.3 Clipped correctly?	✓				
9.4 Sleeved correctly?			✓		
9.5 Sleeve sealed correctly?			✓		
9.6 AECV required?			✓		
9.7 Pipework labelled?	✓				
<b>Tightness Testing</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Observations</b>	<b>Actions</b>
10.1 Manometer fit for purpose?			✓		
10.2.1 Tightness test (WIP)			✓		
10.2.2 Tightness test (PC)			✓		
10.3 Purging			✓		
10.4 Standing Pressure			✓		
10.5 Working Pressure			✓		
<b>Appliance inspection</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Observations</b>	<b>Actions</b>
11.1 Visual inspection	✓			Yes ok	
11.2 Flueing	✓				
11.3 Ventilation	✓				
11.4 Location	✓			Cooker-kitchen	
11.5 Stable & Secure	✓			No chain customer made aware NTCS	
11.6 Flame picture	✓			Yes ok	
11.7 Signs of distress	✓			No signs	
11.8 Are safety devices operating OK?	✓				
11.9 Unsafe situations			✓		
11.9.1 Not ID?			✓		
11.9.2 Not AR?			✓		
11.9.3 Not NCS?			✓		
11.10 Auditor actions			✓		
11.12 Labelling			✓		
11.11 Safety Notice			✓		
<b>Post Work Data capture</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Observations</b>	<b>Actions</b>
12.1 Project No.					

			✓		
12.2 Address			✓		
12.3 Meter details			✓		
12.4 Regulator details			✓		
12.5 Appliance details			✓		
12.6 Commercial details			✓		
12.7 Pictures			✓		
<b>Customer Experience</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Observations</b>	<b>Actions</b>
13.1 Customer happy	✓				
13.2 No further action?	✓				
13.3 Can you explain what KICK is :			✓		
13.4 Is there evidence of KICK being used Effectively			✓		
<b>Working at Height</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Observations</b>	<b>Actions</b>
14.1 Is working at height required?			✓		
14.2 Correct solution			✓		
14.3 RAMS			✓		
14.4 Competency			✓		
14.5 Equipment satisfactory?			✓		
<b>CDM &amp; Design Assurance</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Observations</b>	<b>Actions</b>
15.1 Welfare and First Aid equipment			✓		
15.2 Project design			✓		
15.3 Construction Phase Plan			✓		
15.4 Design Risk			✓		
15.5 Utility plans			✓		
15.6 High risk utilities			✓		
15.7 F10			✓		
15.8 Emergency contacts			✓		
<b>Management of Gas Escapes</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Observations</b>	<b>Actions</b>
16.1 Gas Escapes			✓		
<b>Lifting Operations</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Observations</b>	<b>Actions</b>
17.1 Lifting operation			✓		
17.2 Lifting plan			✓		
17.3 Slinger/Signaller			✓		
17.4 Lifting equipment certs			✓		
17.5 Lifting equipment checks			✓		
17.6 Daily RAs			✓		
<b>Environmental</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Observations</b>	<b>Actions</b>
18.1 Environmental issues			✓		
18.2 Water discharge			✓		
18.3 Env Nuisances			✓		
18.4 Working adj trees			✓		

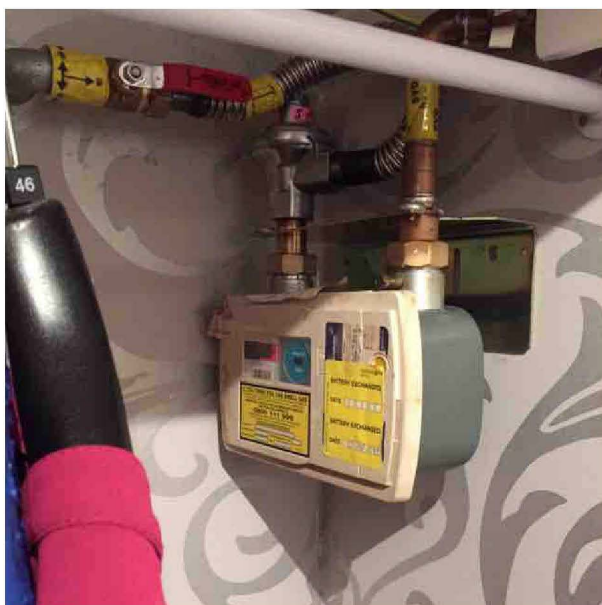
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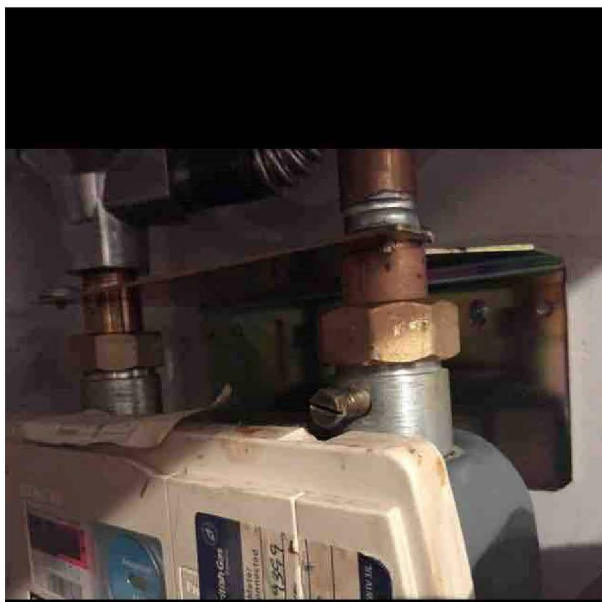
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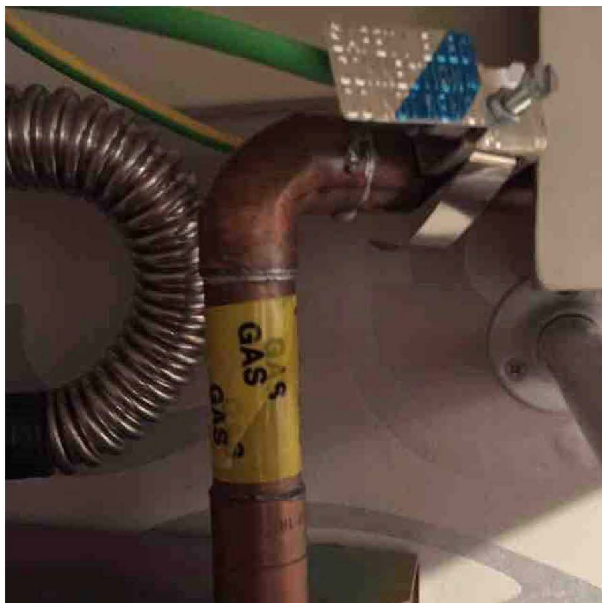
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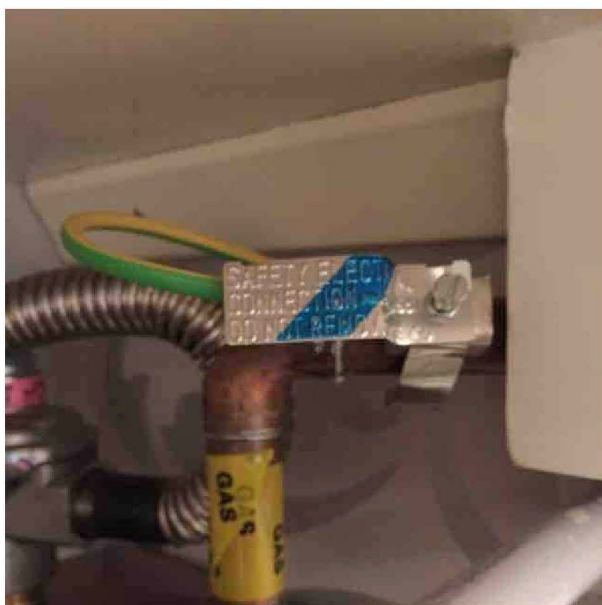
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