

Gas Safe Quality Assurance

Project Details

| | | | | |
|----------------|------------------|--|--|-----------------------|
| Work Type | Date | Supervisor | Team Leader | Area |
| MOBs | 20-3-2017 | Littlebury, Nathan ([REDACTED]) | Kilmartin, Eddie ([REDACTED]) | Lon-MOBs |
| Project Number | Property | Street | Town | Submitted By |
| 170186 | 22 | Grenfell Tower | W11 | Radley, Andrew |
| Permit Number | AE | CP | | |

GPS

51.514° -0.215539°



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 | | | ✓ | | |
| High Risk works | Yes | No | NA | Observations | Actions |
| 7.2 High risk activities | | | ✓ | | |
| Meter Installation | Yes | No | NA | Observations | Actions |
| 8.1 Emergency Control Valve | ✓ | | | Mcv's | |
| 8.2 Meter location | ✓ | | | In cupboard | |
| 8.3 Meter box / bracket | ✓ | | | Bracket in use | |
| 8.4 Meter installation | ✓ | | | | |
| 8.5 Shear bolts | ✓ | | | | |
| 8.6 Meter regulator | ✓ | | | | |
| 8.7 Gas meter | ✓ | | | | |
| 8.8 Correct labelling | ✓ | | | Labels | |
| 8.9 Equipotential bonding | ✓ | | | In use | |
| 8.10 Is installation EB125 compliant? | | | ✓ | | |
| 8.11 X bonding - CSE action | | | ✓ | | |
| Pipework | Yes | No | NA | Observations | Actions |
| 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? | ✓ | | | | |
| Tightness Testing | Yes | No | NA | Observations | Actions |
| 10.1 Manometer fit for purpose? | | | ✓ | | |
| 10.2.1 Tightness test (WIP) | | | ✓ | | |
| 10.2.2 Tightness test (PG) | | | ✓ | | |
| 10.3 Purging | | | ✓ | | |
| 10.4 Standing Pressure | | | ✓ | | |
| 10.5 Working Pressure | | | ✓ | | |
| Appliance inspection | Yes | No | NA | Observations | Actions |
| 11.1 Visual inspection | ✓ | | | Good | |
| 11.2 Flueing | ✓ | | | | |
| 11.3 Ventilation | ✓ | | | | |
| 11.4 Location | ✓ | | | | |
| 11.5 Stable & Secure | ✓ | | | | |
| 11.6 Flame picture | ✓ | | | Good flame picture | |
| 11.7 Signs of distress | | | ✓ | | |
| 11.8 Are safety devices operating OK? | | | ✓ | | |
| 11.9 Unsafe situations | ✓ | | | No cooker chain | |
| 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 | | | ✓ | | |
| Post Work Data capture | Yes | No | NA | Observations | Actions |
| 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 | | | ✓ | | |
| Customer Experience | Yes | No | NA | Observations | Actions |
| 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 | | | ✓ | | |
| Working at Height | Yes | No | NA | Observations | Actions |
| 14.1 Is working at height required? | | | ✓ | | |
| 14.2 Correct solution | | | ✓ | | |
| 14.3 RAMS | | | ✓ | | |
| 14.4 Competency | | | ✓ | | |
| 14.5 Equipment satisfactory? | | | ✓ | | |
| CDM & Design Assurance | Yes | No | NA | Observations | Actions |
| 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 | | | ✓ | | |
| Management of Gas Escapes | Yes | No | NA | Observations | Actions |
| 16.1 Gas Escapes | | | ✓ | | |
| Lifting Operations | Yes | No | NA | Observations | Actions |
| 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 | | | ✓ | | |
| Environmental | Yes | No | NA | Observations | Actions |
| 18.1 Environmental issues | | | ✓ | | |
| 18.2 Water discharge | | | ✓ | | |
| 18.3 Env Nuisances | | | ✓ | | |
| 18.4 Working adj trees | | | ✓ | | |

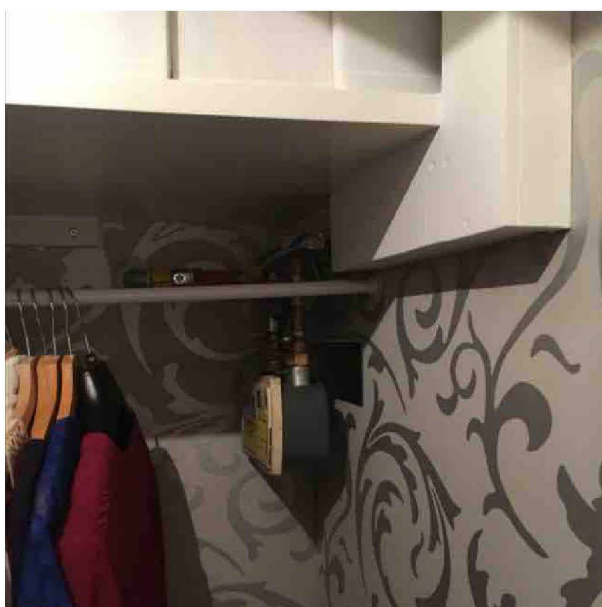
Additional Pictures

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Status Site Inspection



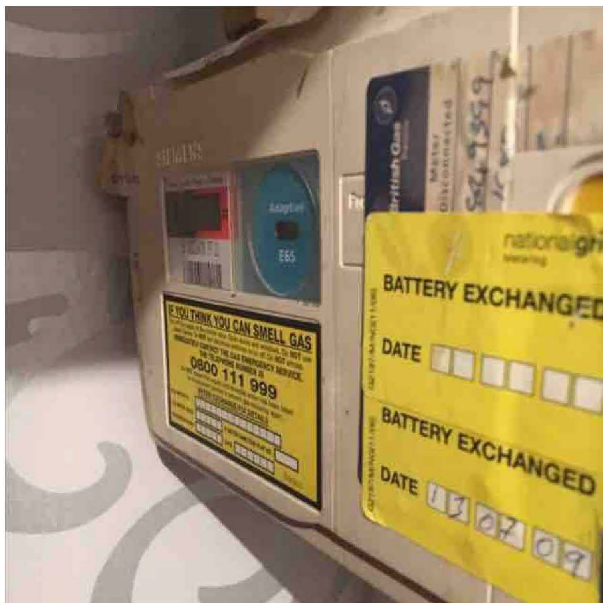
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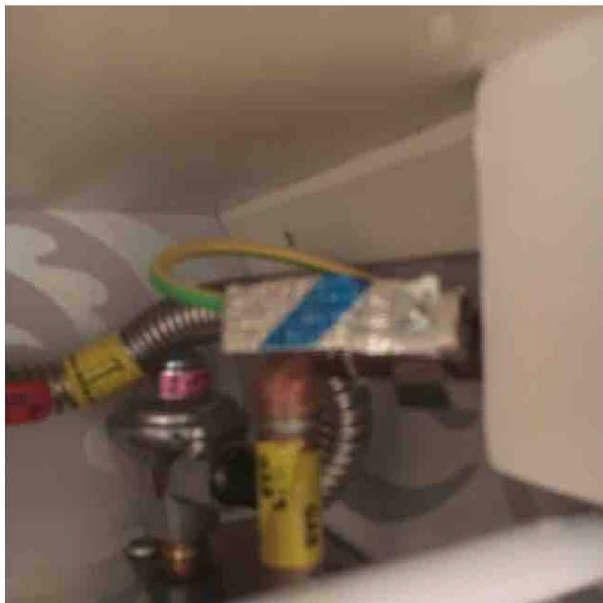
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Status Site Inspection



Date 20/3/2017 14:49
Status Site Inspection



Date 20/3/2017 14:51
Status Site Inspection



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