

EHS Site Inspections V2

Project Details

Work Type	Date	Supervisor	Team Leader	Area
MOBs	28-2-2017	Radley, Andrew (Blake, John (Lon-MOBs
Project Number	Property	Street	Town	Submitted By
IMGM170186	12 GLRNFELL TOWER	Glenfell Road	W11	Loveday, Martin
Permit Number	AE	CP		

GPS

51.5857° -0.365857°



28-02-2017 22:28

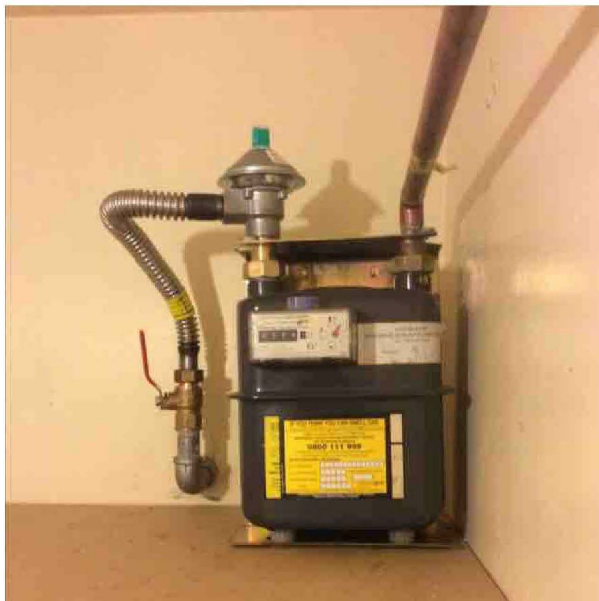
Save Clear Exit

Inspection Results EHS Site Inspections V2

Site Management	Yes	No	NA	Observations	Actions
1 Project Documentation		✓		Training matrix has been completed by K&S only with 2 operatives listed	Pack removed from site as incomplete Missing asbestos register no site risk assessments missing competency information
2 Supervision		✓			Site needs to be site managed understanding the work required to complete the project along with inductions of all operatives that attend site clear instructions on scope of works and communication with everyone ensuring documentation is completed correctly to comply with our policy
3 Welfare	✓				
4 Site Security	✓			Welfare secured inside heres fencing	
5 Inductions and Briefings	✓			Induction log Site registers	
6 Inspections and Audits		✓			No records of site inspection on this site from December to current date Conduct site inspections to a number of properties to ensure the compliancy of work that has been undertaken to date along with ensuring that the quality of workmanship is acceptable
Competence	Yes	No	NA	Observations	Actions
1 Competency for tasks		✓			There are two operatives that have been listed in the training matrix documentation
Management of Risk	Yes	No	NA	Observations	Actions
1 Safe People		✓			Site manager will need to be the controlling influence on site . Understanding the current outstanding work on site along with instruction to all trades /operatives that attend site on what needs to be done following there site induction .
2 Risk Assessments		✓			Risk assessment not on site in folder the health and safety briefing record sheet has not been completed correctly
		✓			

3 Safe System of Work / Method Statements					Risk assessment and method statement required from Holland gas
4 Occupational Health Risks		✓		Risk assessment required	Risk assessment required
5 Permits			✓		
6 Lifting			✓		
7 Confined Spaces		✓		Where a compartment is entered within flat understand the risks that are involved with work activity along with the controlling measures	Risk assessment to reflect work activity as lone working within flat
8 Traffic & Pedestrians	✓				
9 Environmental Risk		✓		Asbestos Cupboard area	Asbestos register to be made available on site where operatives attend site that need to be inducted and have sufficient information to understand the work activity and environment that are working in . General Waste generated by our works to be removed from site and disposed of in our depots in the appropriate disposal containers
10 Housekeeping	✓			Site oasis needs to be the focus point for all site packs to ensure that are left on site during these works	
11 Respiratory Protective Equipment			✓	No fitters on site to review there Pp3 masks	
12 Personal Protective Equipment			✓	Full pipe required while working on site	
Plant, Equipment and Materials	Yes	No	NA	Observations	Actions
1 Suitable for the task			✓		
2 Being used correctly			✓		
3 Records of inspection			✓	None on site	
Emergency	Yes	No	NA	Observations	Actions
1 Emergency Planning	✓			No records of emergency muster point tested while works was being done start date 5th December 2016 to current date Page 2 Fire inspection and risk assessment not completed from start of project to current day	

Additional Pictures



Date **28-2-2017**
Status **Site Inspection**

Date **28/2/2017 12:24**
Status **On Site**

Site Induction L

No	Personnel	Signature	Induction Status	Supervisor	Supervisor Signature	Induction No	Induction Date	Type	Tab
1	Rodney	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
2	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
3	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
4	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
5	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
6	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
7	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
8	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
9	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
10	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
11	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
12	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
13	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
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15	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
16	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
17	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
18	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
19	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
20	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98

Date 28/2/2017 12:40
Status On Site

Site Induction

No	Personnel	Signature	Induction Status	Supervisor	Supervisor Signature	Induction No	Induction Date	Type	Tab
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2	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
3	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
4	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
5	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
6	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
7	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
8	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
9	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
10	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
11	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
12	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
13	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
14	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
15	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
16	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
17	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
18	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
19	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
20	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98

Date 28/2/2017 12:44
Status On Site

Site Attendance Register

No	Personnel	Signature	Induction Status	Supervisor	Supervisor Signature	Induction No	Induction Date	Type	Tab
1	Rodney	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
2	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
3	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
4	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
5	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
6	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
7	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
8	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
9	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
10	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
11	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
12	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
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18	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
19	John	[Signature]	KS	KS	[Signature]	KS	9/11/16	KS	98
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Date 28/2/2017 12:45
Status On Site

RIO									
Site In									
No.	Forename	Surname	Employee	Occupation	Signature	Initials	Time	Time	Time
11	David	Sumner	W-3	W-3	W-3	W-3	7:30	7:30	7:30
12	Naama	Levi	W-3	W-3	W-3	W-3	7:30	7:30	7:30
13	REEL	NEL	K-5	Surfer	REEL	REEL	7:30	7:30	7:30
14	Rosetta	Santa	K-5	Surfer	Rosetta	Rosetta	7:30	7:30	7:30
15	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
16	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
17	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
18	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
19	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
20	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
21	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
22	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
23	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
24	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
25	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
26	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
27	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
28	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
29	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
30	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30

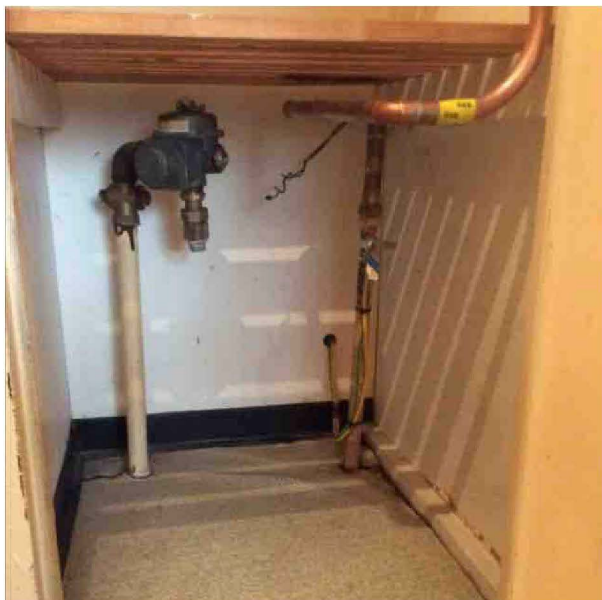
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Site In									
No.	Forename	Surname	Employee	Occupation	Signature	Initials	Time	Time	Time
21	Rosetta	Santa	K-5	Surfer	Rosetta	Rosetta	7:30	7:30	7:30
22	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
23	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
24	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
25	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
26	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
27	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
28	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
29	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
30	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
31	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
32	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
33	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
34	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
35	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
36	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
37	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
38	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
39	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
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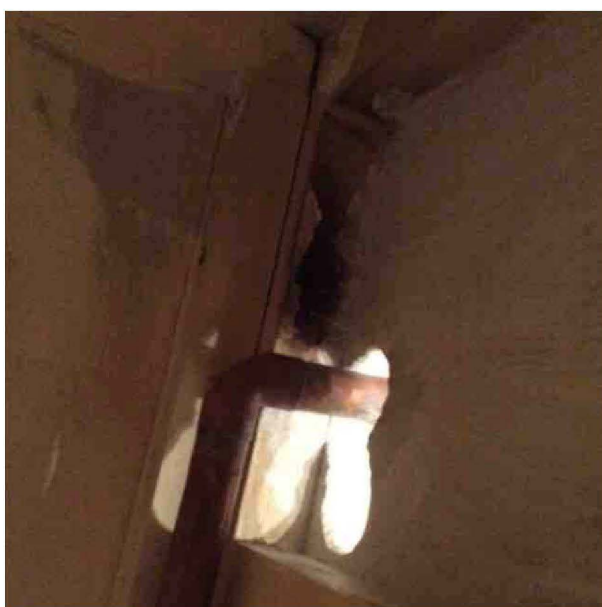
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Status On Site

RIO									
Site In									
No.	Forename	Surname	Employee	Occupation	Signature	Initials	Time	Time	Time
21	Rosetta	Santa	K-5	Surfer	Rosetta	Rosetta	7:30	7:30	7:30
22	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
23	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
24	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
25	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
26	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
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28	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
29	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
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32	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
33	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
34	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
35	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
36	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
37	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
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39	Cliff	Levi	K-5	Surfer	Cliff	Cliff	7:30	7:30	7:30
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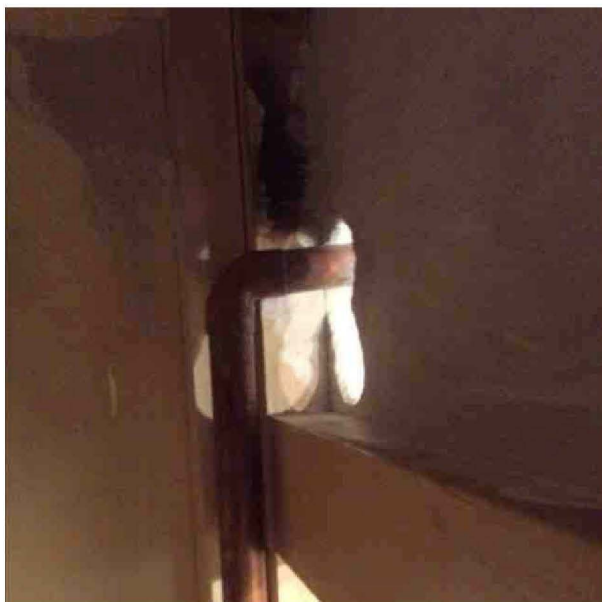
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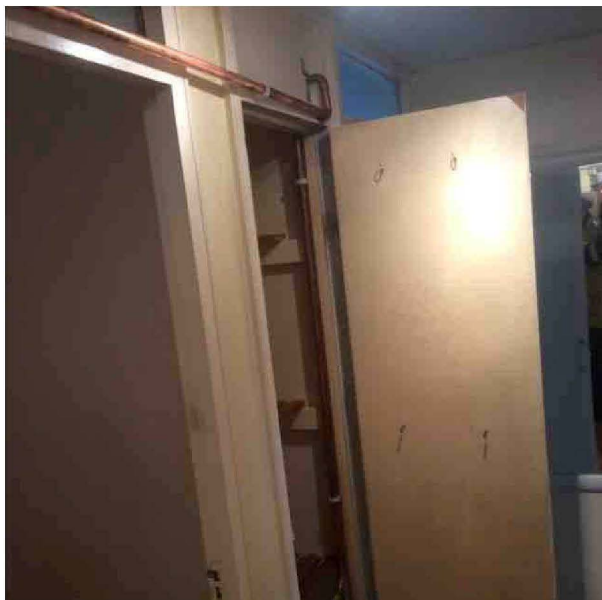
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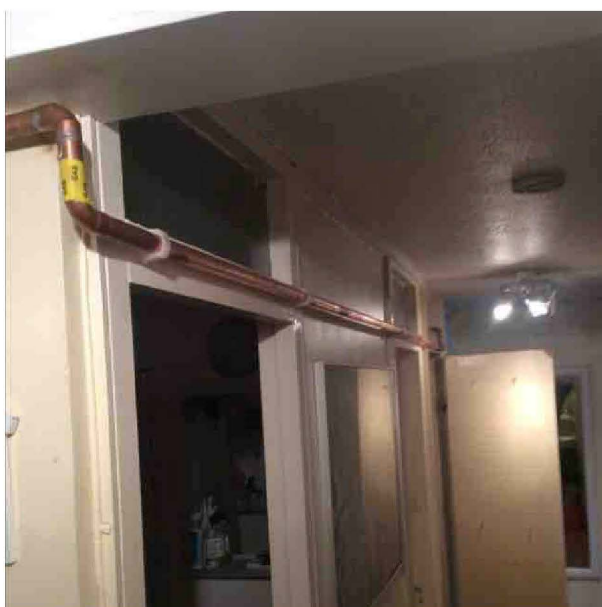
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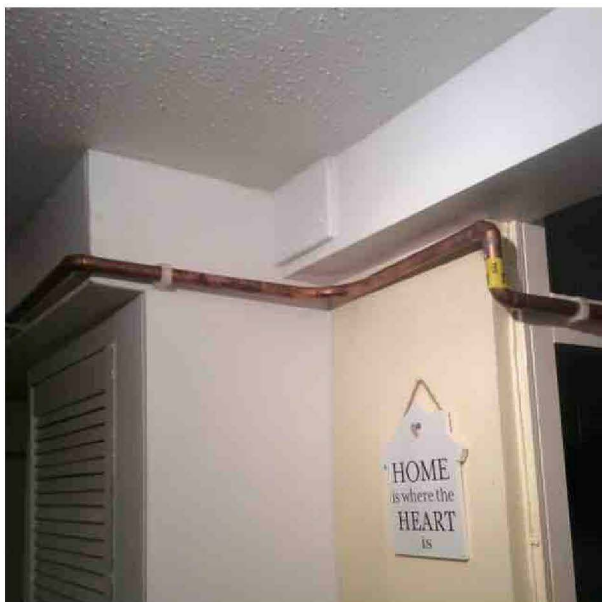
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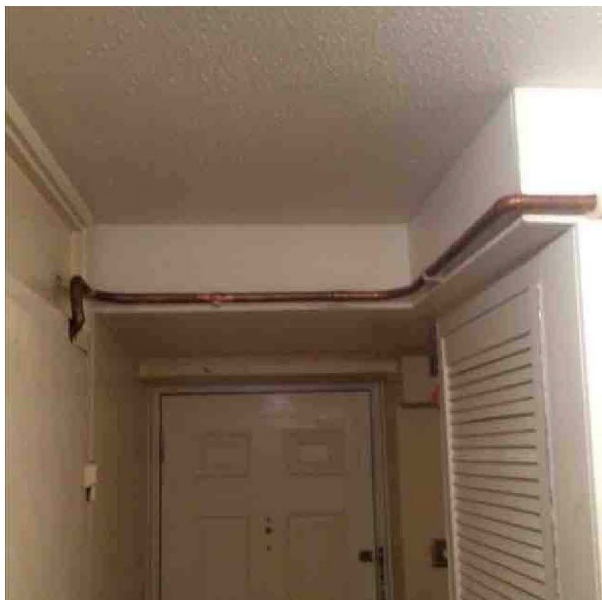
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Date **28/2/2017 13:12**
Status **On Site**



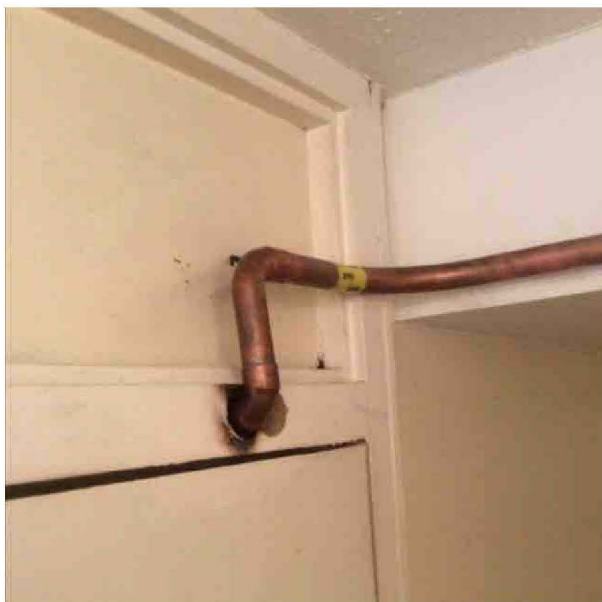
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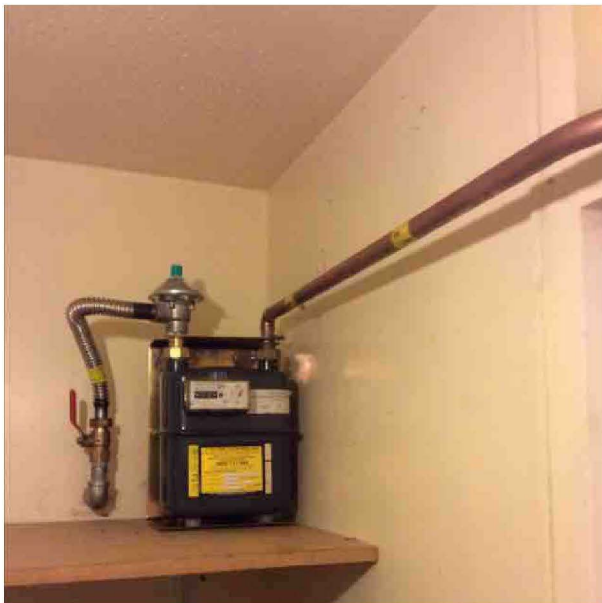
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Status **On Site**



Date **28/2/2017 13:13**
Status **On Site**



Date **28/2/2017 13:14**
Status **On Site**



Date 28/2/2017 13:14
Status On Site

TRIIO
Fire Inspection and Risk Assessment

Conducted by: Fire Marshal/Emergency Co-ordinator (Responsible Person) Location	Assessed by: Date of activity
Total number of people employed	Maximum number of people in workplace
Staff	Contractors
Public and others	Invited persons

Hazard Identification	Yes	No	Remarks
Combustible materials			
Combustible and flammable materials stored on site			
Effective systems in place for the control of these materials			
Suitable measures in place for safe storage			
Excessive quantities of waste stored on site			
Safe means of disposal available and efficient			
Details			
Workplace free of the accumulation of rubbish or waste items etc.			
Clearance routes keeping exit arrangements for escape			
Details			
Walls and ceiling joints removed or treated to reduce flame spread			
Flammable furnishings maintained in good state of repair			
Details			
Effective implementation of non-smoking policy			
Suitable facilities or designated smoking			

Date 28/2/2017 16:45
Status On Site

Date 28/2/2017 16:48
Status On Site

Health and safety briefing record sheet									
Site name:		14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838,							