SAFETY INSPECTION

SAFETY INSPECTION

Complete

Score	100%	Failed items	0	Actions	1

Conducted on	2nd May, 2020 12:19 PM BST
MAP ADDRESS	Swansea Waterfront, Kings Rd, Swansea SA1 8PJ, UK (51.6210289, -3.9330076)
JOB ADDRESS or COMMUNITY, LOT # & BUILDER	Kings road Saint Thomas SA1, Swansea, Wales
COLLIS CREW or SUBCONTRACTOR-CREW NAME	SPG Construction LTD Cardiff
# of workers on jobsite	
Safety Inspection Performed by	Adam Banbury

Actions

1 action

INITIAL OBSERVATION
Are there any immediate hazards observed?

YES

There is an excavator parked in the access way, this can be an obstruction in the case of an emergency.

Done | Priority High | Due 9th May, 2020 12:26 PM BST | Created by 1902411 User

Needs to be moved immediately.

Audit

1 action

INITIAL OBSERVATION
Are there any immediate hazards observed?

YES

There is an excavator parked in the access way, this can be an obstruction in the case of an emergency.

Done | Priority High | Due 9th May, 2020 12:26 PM BST | Created by 1902411 User

Needs to be moved immediately.

Are all present, Collis or Subcontractors employees authorized to be on site?

YES

Pleased that ever one that had registered in for work in the morning was there present at the time of the inspection.

LADDER

Does Ladder conform to applicable standards?

YES

Ladder secured to roof and extended at least 3' above eave?

YES

Picture of ladder tied to roof 3' above eave.

Ladder placed on level surface, away from all doorways, and high traffic areas?

YES

PERSONAL FALL ARREST SYSTEM (PFAS)

PFAS worn while working 6' or more above a lower lever?

YES, to Code

Picture of worker wearing PFAS.

Photo 1

Is PFAS safely attached to anchors and harness?

YES, to Code

Is there proper vertical lifeline adjustment? (SLACK)

YES

The site supervisor had told me that it had been adjusted however, I did not check it myself due to a lack of time.

Is there safe passage to and from the access point?

YES

Anchor, harness, and / or lifeline all in good condition?

Photo 2

Are all anchors properly secured per manufactures specifications? If installation into truss using screw/nail in center row of holes. If installation into field using screw/nail in every rows of holes.	YES, to Code
Picture of PFAS anchored to truss.	

OTHER IMPORTANT SAFETY POINTS & PERSONAL PROTECTIVE EQUIPMENT (PPE)

Are Hard Hats properly utilized as required?	YES
Are Safety Glasses properly utilized as required?	YES
If safety can is present, is it a Metal Can?	NO

I could not locate it at the time of the inspection.

Is Fire Extinguisher present and charged as required?	YES

Photo 3

Is First Aid Kit present?	YES

Photo 4

Photo 5

Are all other equipment, tools, and cords in good condition?	YES
NOTES	
COMMENTS & CORRECTIVE ACTIONS TAKEN by Superintendent	
Safety Directors Review & Actions Taken	

Access to site

100%

Is the access onto the site clear of hazards and open for fire escape or the case of an emergency?	Fair

Appendix

Photo 1

Photo 2

Photo 3

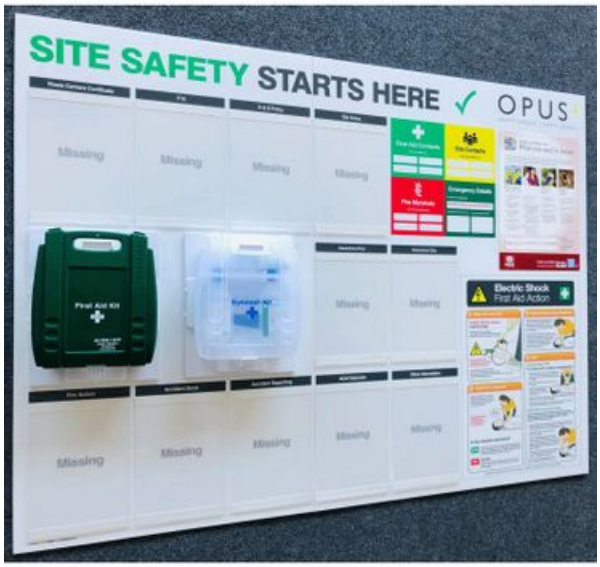

Photo 4

EMERGENCY LIFE SAVING EQUIPMENT
COMMUNITY
HEARTBEAT
WARNING
Automated External Defibrillator
999
CPR
AED

Photo 5