





SITE HEALTH & SAFETY INSPECTION

Site:	98-116 Stratford Road	By:	STEVE HARPER	Date:	Friday 2 nd February 2018
OBSERVATIONS			CORRECTIVE ACTION		
1	The welfare facilities were being maintained in a clean and tidy condition.		Good to see. Operatives to be encouraged to respect the facilities provided.		
2	<p>There were existing doors and openings which were insecure (which can be seen in the photo below) and left potential for unauthorised access and falls from height.</p> 		Spoke to site supervisor who was arranging for all such openings to be nailed up and secured before the end of the shift.		
3	Due to the location of the site which is in a very busy area, site security is paramount especially at the end of the shift. Every effort is to made to prevent the potential of unauthorised access.		The site perimeter is to be thoroughly checked to ensure it is secure prior to leaving site.		
3	During the site tour operatives were questioned about their tasks and were able to demonstrate that they had been fully briefed on the method statement and gave clear explanations of their individual roles on site.		Excellent		



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4	PPE discipline on site overall is excellent, with operatives wearing the minimum mandatory site requirements.	Maintain standard.		
5	The general site tidiness and housekeeping observed during the tour was very good considering the demolition activities that were ongoing. Poor housekeeping is the biggest cause of trips and falls.	Operatives should be encouraged to maintain the current standard. Well done!		
Signed Inspector: 		Signed Site:	Distribution:	
Notes:			Director:	PF & JS
			Senior Site Manager:	
			File:	
			Inspection Number (on audit)	001/SH/18