

## Inspection Information

<b>Project Name</b>	Bothell East	<b>Location</b>	Pune ASNR - F10
<b>Assessor Name</b>	Guatham	<b>Date</b>	27-Mar-2026

SR. NO	AREA AND PERFORMANCE STANDARDS	YES	NO	ACTION REQ.	DATE COM.
<b>1</b>	<b>1. HEALTH</b>				
	1.1 There a first-aid kit on site,adequetly stocked and location, known by all the staffs?	Yes		Yes	31-Mar-2026
	1.2 Is there a trained first aider on site?	Yes		No	
	1.3 Does a doctor visit the site regularly?	Yes		No	
	1.4 Is there a medical emergency plan? Is it understood by all?	Yes		No	
	1.5 Is workmen well fare arrangements available in site?		No	No	
<b>2</b>	<b>2. SAFETY</b>				
	<b>EMERGENCY RESPONSE AND PROCEDURES</b>				
	2.1 Is there a Emergency Response plan?		No	No	
	2.2 Is it understood by all?			No	
	2.3 Are there Emergency Drills and are they recorded?			No	
	2.4 Are all the relevant important telephone numbers displayed?			No	
	2.5 Prominently so that they are available 24 hrs a day?			No	
	2.6 Is there an adequate Gate Check process?			No	
	2.7 Does the security have access to the telephone after working hours?			No	
	<b>ACCESS , VISIBILITY, LADDERS</b>				
	2.8 Are there safe passages,ladder,scaffolds?			No	
	2.10 Is the site tidy and the materials stored safely?			No	
	2.11 Is the lighting adequate in operational and non operational controlled area?			No	
	2.12 Do the ladders have adequate handholds at the landing place?			No	
	2.13 Is waste collected and disposed off safely?			No	
	2.14 Are all tools and equipment tagged for safe use?			No	
	<b>SCAFFOLDS</b>				
	2.15 Is there proper access to the scaffold platform?			No	
	2.16 Does the scaffold look safe visibly			No	
	2.17 Is harness available and being used ?			No	
	2.18 Is scaffolding safe tag being used?			No	
	<b>SAFETY SIGNS</b>				
	2.20 Are the following signs displayed in local languages in site ?			No	
	<b>RISKS TO PUBLIC</b>				
	2.21 Is the main electrical distribution board in good condition?			Yes	
	2.22 Is the work area adequately segregated?			No	
	2.23 Are specific dangers (openings, construction materials, ladders) etc.cordoned off?			No	
	2.24 Is housekeeping found satisfactory ?			No	
	2.25 Is the site properly secured during non working periods?	Yes		No	
	2.26 Is there a proper storage area for flammable liquids?	Yes		Yes	27-Mar-2026

<b>3</b>	<b>ENVIRONMENT</b>				
	3.1 Are Construction waste been segregated ?			No	
	3.2 Has a suitable toilets been provided for the workers?			No	
	3.3 Are there proper waste bins?			No	
<b>4</b>	<b>4. DISCUSSION WITH WORKMEN</b>				
	4.1 Are workmen engaged in EHS training and promotion program conducted in site?			No	
	4.1 Are workmen engaged in EHS training and promotion program conducted in site? (Copy)			No	
	4.2 Are workmen aware of company Lifesaving rules?			No	
	4.3 Are workmen aware of company Golden rules?			No	
	4.4 Are all workmen aware of NMPI & incident reporting?			No	
<b>Comments:</b> Comments - Report checks - EHS QUICK AUDIT					

#### Inspection History

Created On	Created By	Comment	Attachments
25-Mar-2026 02:01:52 PM	Hebert Eaton	Comments - Report checks - EHS QUICK AUDIT	<input type="text"/>