

## Inspection Information

<b>Project Name</b>		Austin	<b>Location</b>		Hyderabad
<b>Assessor Name</b>		Assessor	<b>Date</b>		
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?		No	No	
	1.2 Is there a trained first aider on site?		No	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?	Yes		No	
	2.3 Are there Emergency Drills and are they recorded?		No	No	
	2.4 Are all the relevant important telephone numbers displayed?	Yes		No	
	2.5 Prominently so that they are available 24 hrs a day?		No	No	
	2.6 Is there an adequate Gate Check process?	Yes		No	
	2.7 Does the security have access to the telephone after working hours?		No	No	
	<b>ACCESS , VISIBILITY, LADDERS</b>				
	2.8 Are there safe passages,ladder,scaffolds?	Yes		No	
	2.10 Is the site tidy and the materials stored safely?		No	No	
	2.11 Is the lighting adequate in operational and non operational controlled area?	Yes		No	
	2.12 Do the ladders have adequate handholds at the landing place?		No	No	
	2.13 Is waste collected and disposed off safely?	Yes		No	
	2.14 Are all tools and equipment tagged for safe use?		No	No	
	<b>SCAFFOLDS</b>				
	2.15 Is there proper access to the scaffold platform?	Yes		No	
	2.16 Does the scaffold look safe visibly		No	No	
	2.17 Is harness available and being used ?	Yes		No	
	2.18 Is scaffolding safe tag being used?		No	No	
	<b>SAFETY SIGNS</b>				
	2.20 Are the following signs displayed in local languages in site ?	Yes		No	
	<b>RISKS TO PUBLIC</b>				
	2.21 Is the main electrical distribution board in good condition?		No	No	
	2.22 Is the work area adequately segregated?	Yes		No	
	2.23 Are specific dangers (openings, construction materials, ladders) etc.cordoned off?		No	No	
	2.24 Is housekeeping found satisfactory ?	Yes		No	
	2.25 Is the site properly secured during non working periods?		No	No	
	2.26 Is there a proper storage area for flammable liquids?	Yes		No	

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

#### Inspection History

Created On	Created By	Comment	Attachments
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