

COVID 19 - Site Inspection Template

18 Jun 2021 / Simon Pratt

Complete

Score	100%	Failed items	0	Actions	0
Business					Palmac Electrical
Site Name					Carnaby Estate
Date / Time of Inspection					18th Jun, 2021 12:57 PM BST
Inspection Carried Out By					Simon Pratt
Person(s) Seen					Like McCarron
Contract Manager					Tony McCarron
Location					4-6 Ganton St, Carnaby, London W1F 7QN, UK (51.5134266, -0.1382405)
Site Photo					

Activity and Arrangements

100%

Activity and Arrangements

1. Have operatives been briefed on protecting themselves during travel to / from the site?

Good

Operatives have been briefed on protecting themselves during travel to and from site

2. Are start / finish times being staggered to avoid peak times / congestion at the site gates?

Good

Start and finish times are being staggered to avoid peak times / congestion at the site gates

3. Are provisions in place for daily briefings without breaking 2m segregation?

Good

Provisions are in place for daily briefings without breaking 2m segregation

4. Are provisions in place to minimise contact when collecting tools / materials from the site office and site boxes?

Good

Provisions are in place to minimise contact when collecting tools / materials from the site office and site boxes

5. Are works being scheduled / planned to allow maintenance of 2m segregation? Operative gangs being maintained?

Good

Works are being scheduled / planned to allow maintenance of 2m segregation. Operative gangs are being maintained.

6. Where segregation can be maintained, are works planned to minimise contamination risk?

Good

Where segregation can be maintained, works are planned to minimise contamination risk

7. Are work plans being adhered to by the site operatives?

Good

Work plans are being adhered to by the site operatives

8. Are operatives wearing the correct PPE in the correct way to minimise contamination?

Good

Operatives are wearing the correct PPE in the correct way to minimise contamination

9. Are site office, stores and site boxes being maintained to good standards of hygiene?	Good
	Site office, stores and site boxes are being maintained to good standards of hygiene
10. Are shared tools / surfaces being regularly cleaned to remove contamination?	Good
	Shared tools / surfaces are being regularly cleaned to remove contamination

Site Controls

100%

1. Is site attendance / access being controlled in a way to minimise contamination? Sanitiser available?

Good

Site attendance / access are being controlled in a way to minimise contamination. Sanitiser are available.

2. Are access routes being organised / maintained to minimise contamination? One-way routes? Hoist controls?

Good

Access routes are being organised / maintained to minimise contamination. One-way routes are being followed.

3. Are offices and welfare areas being well maintained? Cleaned regularly? Soap and water / sanitiser available?

Good

Offices and welfare areas are being well maintained, cleaned regularly and Soap and water / sanitiser are available.

4. Are welfare breaks being staggered to allow 2m segregation and minimise contamination?

Good

Welfare breaks are being staggered to allow 2m segregation and minimise contamination.

5. Meetings being held virtually where possible?

Good

Meetings are being held virtually where possible

6. Are works being planned to keep different trades from working in the same areas?

Good

Works are being planned to keep different trades from working in the same areas

Notes

Extra Notes

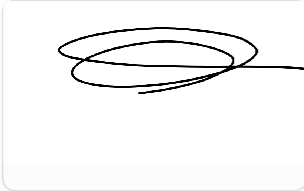
This following COVID-19 audit has been commissioned by the client in order to comply with the guidance based on advice from

- Public Health England (PHE)
- National Health Service (NHS)
- Construction Leadership Council (CLC)
- Advisory, Conciliation and Arbitration Service (ACAS)
- Construction COVID Secure Guidance

The controls within such guidance for the works being performed on site and will remain in effect until the government declares that social distancing and additional hygiene measures can be relaxed/removed

Sign Off

Name and Signature



Simon Pratt

21st Jun, 2021 8:21 AM BST