

# ACME COMPANY CONSTRUCTION SITE INSPECTION



Millstone Avenue - Rutherford | Millstone Avenue,

WEDNESDAY 12TH MARCH 2025

## SUMMARY

The site inspection was conducted successfully, with most safety measures in place. However, issues were identified with the welfare facilities and pedestrian walkways, which need attention.

## Site Inspection

Q#	QUESTION	RESPONSE
1.	Do workers have a safe route to their place of work?	YES
2.	Is the site fenced and secure so that the public cannot gain access?	YES
3.	Are members of the public, such as people passing by the site, protected e.g. from falling materials, and moving machines?	NO



12 Mar 25 11:39 AM

On the street side, the barriers in place are insufficient to prevent the public from being exposed to potential hazards.

4.	Are traffic routes kept clear and are they well-lit?	YES
5.	Do vehicles have visual and reversing aids fitted where needed e.g. reversing camera, convex mirror?	YES
6.	Is the site tidy and well laid out?	YES
7.	Are appropriate safety signs in place e.g. traffic routes, authorized personnel, PPE?	YES
8.	Are welfare facilities e.g. toilets and canteen, adequate and are they kept clean?	NO



12 Mar 25 11:42 AM

The toilet cleanliness standards are not met.

9.	Are First-Aid facilities in place and do workers know where they are?	YES
10.	Have workers been instructed and trained on safe manual handling?	YES
11.	Is appropriate lifting equipment provided for handling heavy loads; is it suitable for the job, certified and inspected regularly?	YES
12.	Have existing services been identified and protected e.g. overhead or buried electricity or gas lines?	YES
13.	Are electrical systems and equipment maintained and frequently inspected by a competent person?	YES
14.	Is the only power supply being used 110V and are there adequate transformer points on site?	YES
15.	Are collective measures in place to stop workers and objects from falling e.g. netting, or scaffolding?	YES
16.	Are scaffolds erected, altered, and dismantled by competent CSCS scaffolders?	YES
17.	Are scaffolds inspected at least weekly by a competent person and are the results recorded?	YES
18.	Are any remedial works identified during scaffold inspections complete?	YES
19.	Where collective fall protection measures are not possible, are persons working at height using appropriate fall arrest/restraint equipment?	YES
20.	Are ladders and stepladders used only for light work of short duration and when there is no other choice?	YES
21.	Have lifts and hoists been properly installed, certified, and checked by competent people?	YES
22.	Are all people on site wearing the correct personal protective equipment e.g. footwear and hard hat?	YES
23.	Are suitable protective measures being used to prevent or reduce exposure to dust e.g. wood, cement, and silica?	YES
24.	Are suitable protective measures being used to prevent or reduce exposure to noise and vibration?	YES
25.	Is work equipment, plant, and machinery maintained in a safe condition and is it inspected regularly by competent persons?	YES

26.	Are plant and machinery safety devices kept in good working order e.g. sound signals, guards?	YES
27.	Are excavations adequately supported to reduce the risk of collapse and are they inspected before work starts and given a thorough examination by a competent person weekly and after alterations?	YES
28.	Are people working on-site in possession of a valid Safe Pass card and have they been inducted?	YES
29.	Are workers suitably trained and in possession of a valid CSCS card where applicable?	N/A
30.	Do all employees get information about potential risks and control measures in a language and at a level that they understand?	YES
31.	Are there systems in place for consultation with workers on safety, health, and welfare matters and to support the safety representative?	YES

### COMMENTS & ACTION PLAN

Site Inspection >> Site Inspection

(AC10021) Are members of the public, such as people passing by the site, protected e.g. from falling materials, and moving machines?

PRIORITY High  
DUE DATE 18 Mar 25  
ASSIGNEE Jennifer Hunt

**FINDINGS** 'No' - On the street side, the barriers in place are insufficient to prevent the public from being exposed to potential hazards.

**ACTION REQUIRED** Erect additional barriers to protect the public from the street side

Site Inspection >> Site Inspection

(AC10020) Are welfare facilities e.g. toilets and canteen, adequate and are they kept clean?

PRIORITY High  
DUE DATE 19 Mar 25  
ASSIGNEE Jennifer Hunt

**FINDINGS** 'No' - The toilet cleanliness standards are not met.

**ACTION REQUIRED** Ensure that the welfare facilities are cleaned and maintained regularly to meet cleanliness standards.

### DECLARATION

Auditor  
(Jennifer Hunt)

### AUDITOR'S LOCATION

