

Location

40 Thelma Road South, Mangawhai Heads, Mangawhai
0505, New Zealand

Date of the report

11/03/2021

Reporter

Matthew Holden

State

New Report

Time of the report

11:18am

Assignee

Ricci Matthews

Report Details

Contract No.

No answer

Contractors Rep.

Mangawhai WWTP

Contractor

Ventia

Type of Work

Quarterly Audit

ADMINISTRATION

Check all that apply

- ✓ There is a site entry control system in place
- ✓ Workers have safety instructions (Take 5, JSA, SOP for high risk)
- ✓ There is a documented hazard list or board
- ✓ Hazards risks are assessed and controls documented
- ✓ Necessary notifications have been make to Worksafe (heights over 5m, excavations over 1.5m etc)
- ✓ Worker(s) can report/record new hazards, near misses and accidents
- ✓ There is a safety inspection process for the site
- ✓ Are pre-start meetings and toolbox sessions conducted
- ✓ There is an emergency procedure for the site and help can be called (ie. cellphone has a signal)
- ✓ PCBU can demonstrate worker competence (e.g. licenses, certificates of competence, training records)

Additional comments

No answer

JOB SETUP & HOUSEKEEPING

Check all that apply

- ✓ There is adequate signage to inform the public about hazards

- ✓ There are adequate barriers to direct public around the work
- ✓ Work areas are clean and tidy
- ✓ Access ways are clear and slip/trip/fall hazards controlled
- ✓ Falls from height are controlled
- ✓ The environment is protected from from contamination

Additional comments

No answer

VEHICLES, PLANT & EQUIPMENT

Check all that apply

- ✓ All vehicles, plant & equipment in good repair? (leaks, tyres, brakes, ROPs/COPs)
- ✓ All safety devices are working (flashing beacons, reverse alarms)
- ✓ All vehicles, plant & equipment display a current license or certificate of fitness)
- ✓ PCBU can provide evidence of plant and equipment servicing records
- ✓ All power leads are tagged and in date

Additional comments

Chlorine system upgrade required as no longer suitable under capital works budget. Is a replacement not a repair.

HAZARDOUS SUBSTANCES

Check all that apply

- ✓ There is in inventory of hazardous substances
- ✓ Safety Data Sheets are readily available
- ✓ Workers are trained in the safe use of hazardous substances
- ✓ Hazardous substances are stored in durable containers with appropriate labelling

Additional comments

No answer

PERSONAL PROTECTIVE EQUIPMENT (PPE)

All workers are wearing appropriate PPE listed below

- ✓ Safety boots
- ✓ Hearing protection
- ✓ Eye protection
- ✓ Hi vis clothing
- ✓ Hard hat
- ✓ Respiratory protection (if required, e.g. silica dust, abestos)
- ✓ Gloves
- ✓ Overalls

Additional comments

No answer

AMENITIES / FIRST AID PROVISIONS

Check all that apply

- ✓ Fresh potable drinking water is available
- ✓ The worker has provision to clean up after tasks (water, soap, wipes etc)
- ✓ Toilet facilities are available for workers or can the workers get to offsite facilities within 10 minutes?
- ✓ A trained first aider is present
- ✓ A fully stocked first aid kit is available? (contents sufficient & within expiry date)

Additional comments

No answer

FIRE CONTROL

Fire extinguishers are in test and gauges are in the green

Yes

If No, please provide an explanation

Expire June 2021

LIFTING EQUIPMENT

All lifting devices are certified and carry manufacturers tag showing Safe Work Load

N/A

If No, please provide an explanation

No answer

All lifting tackle (chains and slings) is certified and tagged current

N/A

If No, please provide an explanation

No answer

Person in charge of this site has been informed of the findings and audit copy has been sent to PCBU?

Yes

If No, please provide an explanation

No answer