



Sr. No	Contents	Yes / No	Remarks
	<b>Site Structural Fabrication / Erection Site.</b> <b>Date :-</b>		
	<b>Location</b> Walkways, passages kept clear of material. <b>Forman/Supervisor :-</b>		
2	Area and roads kept clear for maneuvering of cranes and material handling equipment.		
3	Scrap, cut-pieces, welding electrode stubs, hand-tools kept tidy in work area and disposed suitably		
4	Scrap bins available at site.		
5	Welding cables, power cables routed properly to avoid run over by vehicle or tripping hazards and obstruction to personnel movement.		
6	Compressed gas hoses routed properly in the site.		
7	Compressed gas cylinders, hoses kept away from hot work & grinding work.		
8	At least 1meter on both sides of gantry rails are kept clear of material.		
9	Floor kept clear of water, oil spillage / accumulation.		
<b>B</b>	<b>Civil Work Area</b>		
1	All approach, aisle, ingress / egress to / from site, excavated pits, ramps, walkways kept clear of material debris tools etc.		
2	Scaffolding material, (H- beam, H-D tower frames, bracing, and clamps) shuttering boards across pans etc. are stacked properly at site.		
3	Stacking of breaks, hollow blocks are done in safe manner.		
4	Nails removed from wooden planks / timber and not protruding out.		
5	Saw dust, wood chips & scrap wood cleared from carpentry shop & disposed suitably.		
6	Debris from demolition and excavated earth cleared from site and accesses.		
<b>C</b>	<b>Electrical Installation &amp; Booths</b>		
1	Approach to DB, panels, and switches kept clear.		
2	Fire extinguisher installed at an easy accessible location.		
3	Welding cables and power cables are routed separately.		



4.	Routing of cables are done properly to avoid obstruction & tripping hazards		
5.	Floor of electrical booths kept dry		
6.	Rubber mats are in place at electrical panels.		
<b>D</b>	<b>Stores</b>		
1	Walkways, entry and exits kept clear.		
2	Materials placed on rack are safely accessible.		
3	Compressed gas cylinders are segregated as full or empty and type of gas.		
4	Vertically stored cylinders are secured/ chained to avoid toppling and horizontal once guarded against rolling down.		
5	Flammables storage areas are isolated from store, office and work areas.		
6	Cement bags are stacked in proper gradient safely.		
7	Corrosion material are stored away from other material & kept on collection trays to safeguard against accidental leakage.		
8	Storing of lifting tools & tackles and PPE are in dry & clean space.		
9	Easy accessibility installed fire extinguishers ensured in store.		
<b>E</b>	<b>General</b>		
1	Separate scrap yard is allocated for the site.		
2	Approaches to workstations, office, time offices, stores, P&M are well laid & demarcated.		
3	Site roads are kept clear of stacked material for free & safe vehicular movement		
4	Heavy materials stacking are taken care of to prevent slips, collapse and rolling.		

Prepared By :-

Name:-

Signature :-

Verified By :-

Name :

Signature

