



# **Grootvlei Power Station Construction Regulations Checklist and Permanent Contractors Audit List**

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<b>GROOTVLEI ESKOM PROJECT LEADER / MANAGER</b>		<b>CELL:</b>			
<b>COMPANY</b>		<b># EMPLOYEES</b>			
<b>COMP. RESP. PERSON</b>		<b>TEL NO.</b>			
<b>DATE</b>					
<b>#</b>	<b>QUESTION</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Comments</b>
<b>1.</b>	<b>PRINCIPAL CONTRACTOR &amp; CONTRACTOR</b>				
	Sec. 37(2)				
	CR 3(1)				
	CR 4(1)				
	CR 5(1)(j)				
	What is your registration number				
	CR 5(1)(k)				
	CR 7(1)(a)				
	CR 7(2)(a)				
<b>2.</b>	<b>APPOINTMENTS: - (a competent person)</b>				
	Sec. 16(2)				
	Sec. 5(5)(6)				
	Registration with a Statutory body				
	Sec. 17(1)				
	Sec. 19(3)				
	Sec. 24				
	GMR 2(1)				
	CR 8(1)				
	Registration with a professional body				
	CR 8(2)				
	Registration with a professional body				
	CR 8(5)				
	• Full time				
	• Part time				
	• If part-time, what is the frequency of visits to site				
	CR 8(6)				
	CR 8(7)				
	Registration with a professional body				
	CR 8(8)				
	Registration with a professional body				
	CR 9(1)				
	▪ Monitoring plan				
	▪ Review plan				
	CR 9(3)				
	CR 10(1)(a)				
	CR 12(2)				
	CR 13(1)(a)				
	CR 14(1)				
	CR 16(1)				
	CR 17(1)				
	CR 18(1)				
	CR 19(8)(a)				
	CR 19(8)(b)				
	CR 20(1)				
	CR 21(2)(b)				
	CR 21(2)(g)(l)				
	CR 22(e)				
	CR 23(1)(k)				
	CR 24(d)				
	CR 24(e)				
	CR 28(a)				
	CR 29(h)				
<b>3.</b>	<b>CR 9 RISK ASSESSMENT (will include)</b>				
	CR 9 (1)(a)				
	CR 9 (1)(b)				

	CR 9 (1)(c)	Risk Controls / Safe work procedures / Method statement				
		▪ Matrix and Rating				
	CR 9(1)(d)	Monitoring Plan				
	CR 9 (1)(e)	Review Plan				
4.	<b>CR 9</b>	<b>INDUCTION TRAINING</b>				
	CR 9 (3)	The Company training syllabus				
	CR 9 (a)	Attendance register of the induction course				
	CR 9 (5)	Proof of induction on Person				
		• Was induction done by the Client				
		• Was induction done by the Company				
5.	<b>CR 10</b>	<b>FALL PROTECTION PLAN</b>				
	CR 10 (2)(A)	A Risk Assessment				
	CR 10 (2)(c)	Training Program				
	CR 10 (2)(d)	Planned Inspections				
	CR 10(2)(e)	Rescue plan in the event of a fall incident				
	CR 10 (3)	Is the Manager in possession of fall protection plan				
6.	<b>CR 7</b>	<b>CERTIFICATE OF MEDICAL FITNESS</b>				
	CR. 7(1)(g)	Evaluation of physical fitness of persons by a registered Medical Practitioner.				
7.	Various	<b>PLANNED MAINTENANCE INSPECTION, REGISTERED RECORDS (CHECKLISTS AND SIGNATURE)</b>				
	Sec. 44	Scaffolds				
	CR 8 (2)(d)	Inspection, testing and maintenance of fall protection equipment (Checklist and signature)				
	CR 9(6)	Risk Assessments to be displayed on site				
	DMR 18 (5)	Lifting machines and lifting tackle				
	GSR 3 (4)	First aid register				
	VUP 11	Vessels under pressure and fire extinguishers				
	EMR 9	Portable electric equipment				
	EMR 10	Portable electric lights				
	GSR 2	Personal protective equipment				
		▪ Do you have checklists				
		▪ Are all equipment permanently and clearly numbered				
	SANS 10085	Scaffolds (Erection / Compliance certificates)				
	CR 14(11)	Method statement for use of explosives				
	CR 17(2)(b)	Competency Certificate of system design for suspended platform				
	CR 17(12)	Operational compliance plan for suspended platform				
	CR 18(2)(b)	Inspection register for rope access equipment				
8.		<b>RECORDS</b>				
	CR 12(f)	Record of inspections of formwork & support work				
	CR 12(3)(f)	Record of inspections of all temporary work structures				
	CR 13(3)(h)	Record of inspections of excavation, bracing & shoring				
	CR 14(2)	Method statement for demolishing a structure				
	CR 17(11)	Inspection and performance records for suspended platform				
	CR 17(2)(c)	Operational compliance plan				
	CR 17(3)	Certificate of system design				
	CR 17(2)(c)(iii)	Competencies of erectors, operators & inspectors				
	NEC	Daily inspection record				
	CR 17(12)(c)	Training records (Signatures).				
	CR 19(8) (C)	Inspection results of materials hoist				
	CR 20 (8)	Record of repairs/maintenance to a bulk mixing				
	CR 21(2)(g)	Register of nails & studs (explosive powered tool)				
	CR 23(1)(k)	Construction vehicle & mobile plant inspection register				
	CR 24(d)	Temporary electrical installation inspection register				
	<b>PERMIT SYSTEM</b>	Workers register (daily)				
	HCS Regs.	Chemical substances and Data sheets				
	NEC	Toolbox talks (once a week) (Signatures)				
	GSR. 2	Issuing of PPE				
	GAR. 9	Reportable incidents and accidents (APPENDIX 2 register)				

Responsible Person	Signatures	Division	Approved or Not	Date
Project Manager		Grootvlei		
Generation Safety Officer		Grootvlei		
Outage safety officer		Grootvlei		
Safety Risk Manager		Grootvlei		

	<b>Principal Contractor 5(1)(k) 2014 Construction Regulations Appointment Letter</b>	Template Identifier	240-43921804	Rev	5
		Document Identifier	240-64729708	Rev	5
		Effective Date	19 Nov 2015		
		Review Date	19 Nov 2020		

#### Authorised Responsible Manager Assignee

I Mpho Maluleke have been assigned by an authorised Responsible Manager with the duty of ensuring compliance with the Occupational Health and Safety Act within my area of responsibility.

I hereby assign you to assist me in the performance of my duties.

#### Assignment

I Mpho Maluleke the Responsible Manager for Grootvlei Power station (Site name) hereby appoint you Ultra Geol being the Contractor's Representative for Drilling of boreholes as Principal Contractor for Ultra Geol compliant to Construction Regulations 2014, Regulation 5(1)(k); to perform the following duties as prescribed by Construction Regulations 2014, Regulation 7(1) ; .

#### Designated Responsibilities and Authority

In particular you are required amongst others ; to ensure that –

- provide and demonstrate to the client sufficient documented Health and Safety Plan based on clients documented health and safety specification contemplated in regulation 5(1)b of CR 2014
- open and keep on site a health and safety file, which must include all documentation required in terms of the Act, which must be available on request to an inspector; the client, the client agent or a contractor;
- on appointing of any other contractor and ensure compliance with the provision of the Act as contemplated on regulation 7(1)c;
- ensure health and safety plan contemplated in paragraph (a) as well as contractors health and safety plan is available on request to an employee, inspector, a contractor ; the client or client's agent
- hand over a consolidated health and safety file to the client upon completion of the construction work;
- stop any contractor from performing a construction activity which poses a threat to the health and safety of persons and which is not in accordance with the client's health and safety specifications and the Contractor's Health and Safety Plan for the site.

You are required to report any deviations from the above-mentioned instructions to me.

You shall submit a written weekly report on all shortfalls that have not been met in terms of these regulations.

This appointment is effective from 22-08-2016 until withdrawn by the Responsible Person.



Project Manager Signature


03/07/2019

Date

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#### Acceptance of Designation

I, .....hereby acknowledge and accept the above-mentioned appointment and declare that I am conversant with the relevant provisions of the Occupational Health and Safety Act No. 85 of 1993.

.....  
Principal Contractor 5(1)(k)

.....  
Date

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