

	<b>ARNOT POWER STATION CONSTRUCTION REGULATIONS SAFETY FILE REQUIREMENT CHECKLIST</b>	<b>DOC No. ARNF 369</b>	
		Rev 0	Pages 3

**Please tick the applicable**

- ✓ **Acceptable**  
 X **Not Acceptable**  
 -- **Not Applicable**

<b>ESKOM PROJECT LEADER</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>ACT</b>	<b>QUESTION</b>			<b>DEVIATION NUMBER</b>
<b>1.</b>		<b>PRINCIPAL CONTRACTOR &amp; CONTRACTOR</b>			
	Sec. 37(2)	Is the agreement signed			
	CR 3(1)	Notification of construction work to I O M. (APPENDIX A)			
	CR 4(1)(g)	Letter of good standing			
		<ul style="list-style-type: none"> <li>What is your registration number</li> </ul>			
	CR 5(1)	Health & Safety plan			
	CR 5(7)	Health & Safety file			
<b>2.</b>		<b>APPOINTMENTS: - (a competent person)</b>			
	Sec. 16(2)	Designated Employer			
	Sec. 17(1)	SHE Representatives (more than 20 employees)			
	Sec. 19(3)	Chairman of SHE committee			
	Sec. 24	Competent person to do investigations			
	GMR 2(1)	Competent person for machinery			
	CR 6(1)	Construction supervisor			
	CR 6(2)	Assistant Construction supervisor			
	CR 6(6)	Construction Safety Officer			
		<ul style="list-style-type: none"> <li>Full time</li> </ul>			
		<ul style="list-style-type: none"> <li>Part time</li> </ul>			
		<ul style="list-style-type: none"> <li>If part time-what is the frequency of visits to site</li> </ul>			
	CR 7(1)	Competent person to do Risk Assessment			
		<ul style="list-style-type: none"> <li>Monitoring plan</li> </ul>			
		<ul style="list-style-type: none"> <li>Review plan</li> </ul>			
	CR 7(4)(a)	Competent person to do Training			
	CR 8(1)(a)	Competent person to prepare the Fall Protection Plan			
	CR 10(a)	Competent person for formwork & support work			
	CR 11(1)	Competent person for excavation work			
	CR 12(1)	Competent person for demolition work			
	CR 14(2)	Competent person for scaffolding			
	CR 15(1)	Competent person for suspended platforms			

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	CR 17(6)(a)	Competent person to operate materials hoist				
	CR 17(8)(a)	Competent person to inspect materials hoist (checklist)				
	CR 18(1)	Competent person to operate batch plants				
	CR 19(2)(b)	Competent person for inspection of explosive powered tools				
	CR 19(2)(g)	Competent person for issuing & collection of cartridges & nails				
	CR 20(g)	Competent crane operators and certified				
	CR 21(1)(j)	Construction vehicle & mobile plants inspector				
	CR 22(d)	Temporary electrical installation inspector				
	CR 26(a)	Competent person for stacking & storage				
	CR 27(h)	Competent person for inspection of fire equipment				
<b>3.</b>	<b>CR 7 (1)</b>	<b>RISK ASSESSMENT (will include)</b>				
	CR 7 (1)(a)	Risk Identification				
	CR 7 (1)(b)	Risk Analysis				
	CR 7 (1)(c)	Risk Controls / Safe work procedures / Method statement				
		<ul style="list-style-type: none"> <li>Matrix and Rating</li> </ul>				
	CR 7 (1)(d)	Monitoring Plan				
	CR 7 (1)(e)	Review Plan				
<b>4.</b>	<b>CR 7 (7)</b>	<b>INDUCTION TRAINING</b>				
	CR 7 (4)	The Company training syllabus				
	CR 7 (9)(a)	Attendance register of the induction course				
	CR 7 (9)(b)	Proof of induction on Person				
		<ul style="list-style-type: none"> <li>Was induction done by the Client</li> <li>Was induction done by the Company</li> </ul>				
<b>5.</b>	<b>CR 8 (1)(a)</b>	<b>FALL PROTECTION PLAN</b>				
	CR 8 (2)(A)	A Risk Assessment				
	CR 8 (2)(c)	Training Program				
	CR 8 (2)(d)	Planned Inspections				
	CR 8 (3)	Is the Supervisor in possession of fall protection plan				
<b>6.</b>	<b>CR 8 (2)(b) &amp; 21</b>	<b>CERTIFICATE OF MEDICAL FITNESS</b>				
	CR. 8 & 21	Evaluation of physical fitness of persons by a registered Medical Practitioner.				
<b>7.</b>	<b>Various</b>	<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)				
	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				
		<ul style="list-style-type: none"> <li>Do you have checklists</li> <li>Are all equipment permanently and clearly numbered</li> </ul>				
<b>8.</b>		<b>RECORDS</b>				

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	CR 10(f)	Record of inspections of formwork & support work				
	CR 11(3)(h)	Record of inspections of excavation, bracing & shoring				
	CR 12(2)	Method statement for demolishing a structure				
	CR 12(11)	Method statement for use of explosives				
	CR 15(2)(b)	Certificate of system design for suspended platform				
	CR 15(2)(c)	Operational compliance plan				
	CR 15(10)	Competencies of erectors, operators & inspectors				
	NEC	Daily inspection record				
	CR 15(12)(c)	Training records (Signatures).				
	CR 17(8) (C)	Inspection results of materials hoist				
	CR 18 (9)	Record of repairs/maintenance to a batch plant				
	CR 19(2)(9)	Register of nails & studs (explosive powered tool)				
	CR 21(1)(j)	Construction vehicle & mobile plant inspection register				
	CR 22(d)	Temporary electrical installation inspection register				
	PERMIT SYSTEM	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)				
	SAFETY FILE	Accident and Incident reports (first aid – medical cases – lost time cases)				

SAFETY OFFICER		CONTRACTOR	
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PROJECT MANAGER		APPROVED	YES	NO
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ESKOM RISK MANAGER		APPROVED	YES	NO
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