 RAND WATER	SHE Management System	Form No : SAM SHE 81044 F
	Health, Safety And Environment Specification Checklist	Revision No : 06
		Effective date : February 2019

A. General Information


Project Description		Procurement of VG Projects Site Offices Carports					
Project Site		Vereeniging PS					
Project Manager		Mvusi Hlongwane					
Programme Manager		Sphelele Mdletshe					
System / Section		Vereeniging System					
Project Number		No Project number – Supplementary budget					
Project Network Number							
Specification/ Enquire/Contract/Req. Number		RFQ 10410696 RR					
Date Of Commencement				Expected Date For Completion			
Type of FIDIC Contract:							
Design only		Build Only		Design and Build		Other: (specify)	
Project Situation:	Normal			Emergency			
NOTE :							

B. Documents required for completion of the Baseline Risk Assessment (SHEQ Officer to indicate required documents)

No.	Item	Y/N/N/A	No		Y/N/N/A
1.	Geotechnical Report	N/A	2.	Topographical Survey	N/A
3.	Signed scope of work	N/A	4.	List of projects to be affected where integration is required.	N/A
5.	Detection of Service Report	Y	6.	Pre project investigation report	N/A
7.	Map showing location of project	Y	8.	Proposed Rand Water Project Team	
9.	Finalised Route	N/A	10.	Environmental Authorisation / EMP	N/A

C. Identify relevant sections of CR 2014 that are specific to the project.

No	QUESTIONS	YES	NO	N/A
1.	Will the contract involve any work relating to structures?	X		
2.	Will the contract entail the use of temporary works?		X	
3.	Will any excavation type of activity be conducted?	X		
4.	Will any demolition work be carried out as part of the contract?		X	
5.	Will any part of contract entail any tunneling activities?		X	
6.	Will the contract require the erection and use of scaffolding?		X	
7.	Will the contract require the erection and use of suspended platform?		X	
8.	Will rope access be used during the construction?		X	
9.	Will any material be hoisted during the contract?	X		
10.	Will any bulk mixing plants be used in the contract?		X	
11.	Will any explosive powered tools be used during the contract?		X	
12.	Will any cranes be used in the contract?	X		
13.	Will there be overhead power lines in the project?		X	

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14.	Will the project cross any railways?		X	
15.	Will the project cross any roads?		X	
16.	Will construction vehicles and mobile plant be used during the contract?		X	
17.	Does the contract involve coming into contact with existing and temporary electrical installation?	X		
18.	Will there be a temporary storage of flammable liquids at the construction site?		X	
19.	Will any work be conducted over or in close proximity to water?		X	
20.	Will there be any stacking and storage on construction site?		X	
21.	Will any explosives be used during the contract?		X	
22.	Will work be conducted in confined space during the contract?		X	
23.	Will any hazardous chemical substances be off-loaded and used on site?		X	
24.	Will any welding, flame-cutting, soldering and similar operations be undertaken in the contract?	X		
25.	Does the contract entail design, manufacture, of pressure equipment?		X	
26.	Will there be any radiation sources used?		X	

Please indicate which of the above points (1-26) has reference to your current project. This information will assist us, SHERQ: Strategic Asset Management, to develop tailor made health, safety and environment specification (H&S specs) and Baseline Risk Assessment for your project.

PLEASE SCAN THIS COMPLETED AND SIGNED CHECKLIST, COUPLED WITH ALL DOCUMENTS AS INDICATED IN PART B.

Note that the SHE Specification and Baseline Risk Assessment will be unique to your current project and are not transferable to other similar projects. Additionally SHE Specs will not be compiled without the required documents

Please Complete Contact Details:

Contact Number(s) :

Email Address :

Name and Surname :

Signature

Date