

	ARNOT POWER STATION CONSTRUCTION REGULATIONS SAFETY FILE REQUIREMENT CHECKLIST	DOC No. ARNF 369	
		Rev 01	Pages 3

Please tick the applicable

- ✓ Acceptable
 X Not Acceptable
 -- Not Applicable

ESKOMPROJECT LEADER			CELL:	
COMPANY			EMPLOYEES	
COMPANY. RESPONSIBLE. PERSON		NAME:	ADDRESS:	
		OFFICE TEL:		
PROJECT:				
PERIOD:	Start Date		End Date	
	ACT	QUESTION		DEVIATION NUMBER
1.	CR 5 (1)(k)	Principal Contractor appointments		
	CR 7 (1)(c)(v)	Sub-Contractor appointments		
	Sec. 37(2)	Is the agreement signed		
	CR 3(1)	Application for construction work permit (client: Eskom) (Annexure1)		
	CR 4(1)	Notification of construction work. (Annexure2)		
	CR 5(1)(j)	Letter of good standing		
		• Registration number:	Expiry date:	
			Comp No:	
	CR 5(1)(b)	Construction/Project based health and safety specification: Client: Eskom		
	CR 7(1)(a)	Health & Safety plan		
	CR 7(1)(b)	Health & Safety file; be on site full time		
2.		APPOINTMENTS: - (a competent person)		
	Sec. 16(2)	Designated Employer		
	Sec. 17(1)	SHE Representatives (as per the risk assessment)		
	Sec. 19(3)	Appointment of a Chairman of SHE committee Meeting		
	Sec. 24	Appointment of a Competent person to do investigations		
	GMR 2(1)	Appointment of a Competent person to Supervise machinery		
	CR 8(1)	Construction Manager		
	CR 8(2)	Appointment of an assistant Construction Manager		
	CR 8(5)	Appointment of a Construction Health and Safety Officer • Full time • Part time • If part time-what is the frequency of visits to site		

	CR 6	Proof of Construction health and safety officer registration with a statutory body (SACPCMP)				
	CR 8(7)	Appointment of a Construction Supervisor				
	CR 8(8)	Appointment of a competent employee to assist the Supervisor				
	CR 9(1)	Appointment of a risk assessor				
	CR 18 (1)(a)	Appointment of a rope access supervisor				
	CR 10(1)(a)	Appointment of a Competent person to prepare a Fall Protection Plan				
	CR 12 (1)	Appointment of a temporary work designer				
	CR 13 (1)(a)	Appointment of a competent person to supervise excavation work				
	CR 14(1)	Appointment of a competent person to supervise demolition work				
	CR 16(1)	appointment of a competent person to supervise scaffolding				
	CR 17(1)	appointment of a competent person to supervise suspended platforms				
	CR 19(6)	Competent person to operate materials hoist				
	CR 19(8)(a)	Appointment of a competent person to inspect materials hoist				
	CR 20(1)	Appointment of a competent person to supervise the operation of a bulk mixing plant				
	CR 21(2)(g)(i)	Appointment of a competent person for issuing & collection of cartridges and nail or stud explosive actuating fastening device				
	CR 22 (a)	Appoint a Competent person to supervise the design and erecting tower crane				
	CR 22 (f)	Medical fitness to operate the crane				
	CR 23 (1)(d)(i)	Proof of competent to operate Construction vehicle & mobile plants				
	CR 23(1)(d)(ii)	Medical fit to operate the construction vehicle and mobile plants				
	CR 24 (c)	Appointment of a competent person to control all temporary electrical installation				
	CR 28(a)	Appointment of a competent person to supervise al stacking & storage on construction site				
	CR 29(h)	Appointment of a competent person to inspect fire equipment				
	GSR 3 (2)	Appointment of a first aider and first aid box (5 employees or more)				
	CR 9	RISK ASSESSMENT (will include)				
3.	CR 9 (1)(a)	Risk Identification				
	CR 9 (1)(b)	Risk Analysis				
	CR 9 (1)(c)	Risk Controls / Safe work procedures / Method statement				
	CR 9 (1)(d)	Monitoring Plan				
	CR 9 (1)(e)	Review Plan				
	CR 9 (3)	Risk Assessment communication to the employees				
	CR 7(5)	INDUCTION TRAINING				
4.		- The contractor induction training syllabus - Was induction done by the contractor				
	CR 10	FALL PROTECTION PLAN				
5.	CR 10(1)(a)	Designate an competent person				

	CR 10(2)(a)	A risk assessment on working at heights				
	CR 10(2)(b)	Employees fit to work at heights				
	CR 10(2)(c)	Proof of training				
	CR 10 (2)(d)	Planned Inspections				
	CR 10 (2)(e)	Rescue plan				
	CR 10 (3)	Is the 8(1) appointee in possession of fall protection plan				
	CR 7 (8)	CERTIFICATE OF MEDICAL FITNESS				
6.		Evaluation of physical fitness of persons by a registered Occupational Health Practitioner in the form of Annexure3				
	Various	PLANNED MAINTENANCE INSPECTION, REGISTERED RECORDS (CHECKLISTS AND SIGNATURE)				
7.	CR 16(1)	Appointment of a competent person to supervise scaffolding work				
	CR 10 (2)(d)	Inspection, testing and maintenance of all fall protection equipment including safety harness				
	DMR 18 (11)	Proof of training of a person operating lifting machines and lifting tackles				
	GSR 3 (4)	First aid register and box				
	PER 11	Vessels under pressure and fire extinguishers checklist				
	EMR 9	Portable electric equipment including cables				
	EMR 10	Portable electric lights				
	GSR 2	Issuing of Personal protective equipment				
		Do you have checklists				
		RECORDS				
8.	CR 12(3)(f)	Record of inspections of formwork & support work				
	CR 13(2)(h)	Record of inspections of excavation, bracing & shoring				
	CR 14(2)	Method statement for demolishing a structure				
	CR 14(11)	Method statement for using of explosives when demolishing structure				
	CR 17(2)(b)	Certificate of system design for suspended platform				
	NEC	Daily inspection record				
	CR 19 (8)(a)	Inspection results of materials hoist				
	CR 20 (8)	Record of repairs/maintenance to a bulk mixing plant				
	CR 21 (2)(G)(ii)	Register of cartridges and nails or studs(explosive actuating fastening device)				
	CR 23(1)(k)	Construction vehicle & mobile plant inspection checklist				
	CR 24(e)	Temporary electrical installation inspection check list				
	PERMIT SYSTEM	Workers register (daily)				
	HCS Regs.	Chemical substances and Data sheets (MSDS)				
		• Proof of MSDS Communicated				
	NEC	Toolbox talks (Daily) (Signatures)				
	GAR. 9	Reportable incidents and accidents (APPENDIX 2 register on the file)				
	SAFETY FILE	Accident and Incident reports (Company Flash and investigation reports templates				

SAFETY OFFICER		APPROVED			DATE:
PROJECT MANAGER		APPROVED			DATE:
SAFETY RISK MANAGER		APPROVED			DATE:
CONTRACTOR RESPONSIBLE					

PERSON	
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