



## Inspection: Excavations Inspection #6

|                 |            |           |     |         |
|-----------------|------------|-----------|-----|---------|
| 13/13           | 8          | 0         | 4   | 1       |
| Items Inspected | Conforming | Deficient | N/A | Neutral |

|                 |                                                                                               |            |                                   |
|-----------------|-----------------------------------------------------------------------------------------------|------------|-----------------------------------|
| Type            | Safety                                                                                        | Status     | Closed by Buster Cain on 31/10/24 |
| Trade           | Groundworks/Piling/Civils                                                                     | Location   |                                   |
| Spec Section    |                                                                                               | Created By | Buster Cain                       |
| Linked Drawings |                                                                                               |            |                                   |
| Description     | Inspection of any open excavations for safety, protection, ground conditions and contaminants |            |                                   |
| Attachments     |                                                                                               |            |                                   |

### Inspection Details

|                  |               |                        |                  |
|------------------|---------------|------------------------|------------------|
| Inspection Date  | 31 Oct, 2024  | Due Date               | 1 Nov, 2024      |
| Point of Contact |               | Responsible Contractor | K.O. Groundworks |
| Assignee(s)      | Jack Hounsham |                        |                  |

### Excavation Daily Checklist

1 Neutral 8 Conforming 0 Deficient 4 N/A

|                                                                                                                                                                                                               |                                  |                                     |                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------------|--------------------------------------------|
| <b>1.1 There is enough support for the excavation</b><br><i>Activity: 2 Response Changes, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>                                                             | <input type="checkbox"/><br>Safe | <input type="checkbox"/><br>At risk | <input checked="" type="checkbox"/><br>N/A |
| Buster Cain (Appledown Projects Ltd) responded with N/A on 31 Oct, 2024 at 12:43 PM GMT                                                                                                                       |                                  |                                     |                                            |
| Buster Cain (Appledown Projects Ltd) responded with Safe on 31 Oct, 2024 at 12:43 PM GMT                                                                                                                      |                                  |                                     |                                            |
| <b>1.2 The excavation has been sloped or battered back to a safe angle (N/A if the answer above is YES / PASS)</b><br><i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i> | <input type="checkbox"/><br>Safe | <input type="checkbox"/><br>At risk | <input checked="" type="checkbox"/><br>N/A |
| Buster Cain (Appledown Projects Ltd) responded with N/A on 31 Oct, 2024 at 12:43 PM GMT                                                                                                                       |                                  |                                     |                                            |
| <b>1.3 There is a safe method used for putting in the support, without people working in an unsupported trench</b><br><i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i> | <input type="checkbox"/><br>Safe | <input type="checkbox"/><br>At risk | <input checked="" type="checkbox"/><br>N/A |
| Buster Cain (Appledown Projects Ltd) responded with N/A on 31 Oct, 2024 at 12:43 PM GMT                                                                                                                       |                                  |                                     |                                            |

|                                                                                                                                                                                                                                           |                                     |                          |                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|-------------------------------------|
| <b>1.4 There is safe access into the excavation, e.g., a sufficiently long, secured ladder</b><br><i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>                                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
|                                                                                                                                                                                                                                           | Safe                                | At risk                  | N/A                                 |
| Buster Cain (Appledown Projects Ltd) responded with Safe on 31 Oct, 2024 at 12:43 PM GMT                                                                                                                                                  |                                     |                          |                                     |
| <b>1.5 There are barriers or other protection to stop people and vehicles falling in</b><br><i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>                                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
|                                                                                                                                                                                                                                           | Safe                                | At risk                  | N/A                                 |
| Buster Cain (Appledown Projects Ltd) responded with Safe on 31 Oct, 2024 at 12:43 PM GMT                                                                                                                                                  |                                     |                          |                                     |
| <b>1.6 There are properly secured stop blocks provided to prevent tipping vehicles falling in</b><br><i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>                                              | <input type="checkbox"/>            | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|                                                                                                                                                                                                                                           | Safe                                | At risk                  | N/A                                 |
| Buster Cain (Appledown Projects Ltd) responded with N/A on 31 Oct, 2024 at 12:43 PM GMT                                                                                                                                                   |                                     |                          |                                     |
| <b>1.7 An assessment has been completed to ensure that the excavation will not affect the stability of neighbouring structures or services</b><br><i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
|                                                                                                                                                                                                                                           | Safe                                | At risk                  | N/A                                 |
| Buster Cain (Appledown Projects Ltd) responded with Safe on 31 Oct, 2024 at 12:43 PM GMT                                                                                                                                                  |                                     |                          |                                     |
| <b>1.8 Materials are stored away from the edge of the excavation to reduce the chance of a collapse</b><br><i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>                                        | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
|                                                                                                                                                                                                                                           | Safe                                | At risk                  | N/A                                 |
| Buster Cain (Appledown Projects Ltd) responded with Safe on 31 Oct, 2024 at 12:43 PM GMT                                                                                                                                                  |                                     |                          |                                     |
| <b>1.9 Spoil is stored away from the edge of the excavation to reduce the chance of a collapse</b><br><i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>                                             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
|                                                                                                                                                                                                                                           | Safe                                | At risk                  | N/A                                 |
| Buster Cain (Appledown Projects Ltd) responded with Safe on 31 Oct, 2024 at 12:43 PM GMT                                                                                                                                                  |                                     |                          |                                     |
| <b>1.10 Plant is stored away from the edge of the excavation to reduce the chance of a collapse</b><br><i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>                                            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
|                                                                                                                                                                                                                                           | Safe                                | At risk                  | N/A                                 |
| Buster Cain (Appledown Projects Ltd) responded with Safe on 31 Oct, 2024 at 12:43 PM GMT                                                                                                                                                  |                                     |                          |                                     |
| <b>1.11 The excavation is regularly inspected by a competent person</b><br><i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>                                                                        | 31 Oct, 2024                        |                          |                                     |
| Buster Cain (Appledown Projects Ltd) responded with 31 Oct, 2024 on 31 Oct, 2024 at 12:44 PM GMT                                                                                                                                          |                                     |                          |                                     |
| <b>1.12 The excavation is free from excessive groundwater</b><br><i>Activity: 1 Response Change, 0 Attachments, 0 Photos, 0 Comments, 0 Observations</i>                                                                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/>            |
|                                                                                                                                                                                                                                           | Safe                                | At risk                  | N/A                                 |
| Buster Cain (Appledown Projects Ltd) responded with Safe on 31 Oct, 2024 at 12:44 PM GMT                                                                                                                                                  |                                     |                          |                                     |

|                                                                                                                                                          |  |                                                                                     |                                  |                                 |
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| <b>1.13 There is no visible signs of ground contamination</b><br><i>Activity: 1 Response Change, 0 Attachments, 8 Photos, 0 Comments, 0 Observations</i> |  | <input checked="" type="checkbox"/><br>Pass                                         | <input type="checkbox"/><br>Fail | <input type="checkbox"/><br>N/A |
| Buster Cain (Appledown Projects Ltd)added 8 photos via web on 31 Oct, 2024 at 12:46 PM GMT                                                               |  |                                                                                     |                                  |                                 |
|                                                                         |  |  |                                  |                                 |
| <a href="#">IMG_2024_10_30_15_44_47_217.jpg</a>                                                                                                          |  | <a href="#">IMG_2024_10_30_15_44_51_643.jpg</a>                                     |                                  |                                 |
|                                                                         |  |  |                                  |                                 |
| <a href="#">IMG_2024_10_30_15_45_01_918.jpg</a>                                                                                                          |  | <a href="#">IMG_2024_10_30_15_45_19_976.jpg</a>                                     |                                  |                                 |
|                                                                        |  |                                                                                     |                                  |                                 |
| <a href="#">IMG_2024_10_30_15_45_35_478.jpg</a>                                                                                                          |  |                                                                                     |                                  |                                 |
|                                                                                                                                                          |  |                                                                                     |                                  |                                 |
| Buster Cain (Appledown Projects Ltd) responded with Pass on 31 Oct, 2024 at 12:44 PM GMT                                                                 |  |                                                                                     |                                  |                                 |

Inspection Signatures



Jack Hounsham signed on 31 Oct, 2024 at 01:01 PM GMT