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| INSPECTOR: | Responsible Manager: | S/C Resp. Manager:  |
| SECTION: | AREA: (gridlines)  | Level | DATE & TIME : / /10 h |
| **ITEM** | **SUBSTANDARD ACT & CONDITIONS /** **NON CONFORMANCE / CONFORMANCE** | **HAZ****CODE** | **REMEDIAL ACTION TAKEN / RECOMMENDED ACTION**  | **Closed out****Yes / No** | **Actual****Completion****Date** | **RESP.****MANAGER****SIGN** | **RESP FOR AREA** |
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| HAZARD SEVERITY TIME TO RECTIFYAA IMMEDIATELY STOP WORK & RECTIFYA MAJOR SAME DAYB SERIOUS WITHIN 48 HOURS C NOT ACCEPTABLE WITHIN 4 DAYS | MANAGER / Lead Engineer SIGNATURE …………….………..............……………………………………..DATE........../......../............ |