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|  | **HSE Department** | **Statistic and tracking** | Doc No | HSEP-F-119 |
| Rev No | 2 |
| **Daily HSE Performance Report** | Date | 29.07.2020 |

|  |  |  |  |
| --- | --- | --- | --- |
| Date | Report No | Location | **Work Permit Record** |
| 03/02/2021 | 02/03 | HRSG 11 to 15,ACC 11 to 15, Lay down | Electrical | Hot Work | Cold Work | Critical Lift(5t>) | Confined Space | Scaffold | LOTO | RadiationTest  |
| 0 | 9 | 8 | 0 | 2 | 1 | 0 | 0 |
| **HSE Statistics** |
| **Description** | **Today** | **This****Month** | **Project Total** | **Description** | **Today** | **This****Month** | **Project Total** |
| Total Safe Worked Man Hours | 81 | 2420 | 8820 | Unsafe conditions | 4 | 12 | 44 |
| Total Manpower | 81 | N/A | N/A | Unsafe Act | 0 | 2 | 9 |
| Fatal | 0 | 0 | 0 | Observation Report (Internal) | 5 | 10 | 42 |
| Lost Time Injury (LTI) | 0 | 0 | 0 | Observation Report (Client) | 0 | 0 | 8 |
| Restricted Work Cases (RW) | 0 | 0 | 0 | Off Site Vehicle Accidents | 0 | 0 | 0 |
| Medical Treatment (MT)  | 0 | 0 | 0 | Site Inspections (Internal) | 0 | 2 | 10 |
| First Aid  | 0 | 0 | 0 | Warning Letters (HSE Internal) | 0 | 0 | 2 |
| Property Damage  | 0 | 0 | 0 |  | N/A | N/A | N/A |
| Fire incident  | 0 | 0 | 0 |  | N/A | N/A | N/A |
| Near Miss  | 0 | 0 | 0 |  | 0 | 0 | 0 |
| HSE Meeting (Internal HSE) | 0 | 0 | 2 |  | 0 | 0 | 0 |
| HSE committee Meeting  | 0 | 0 | 0 |  | 0 | 0 | 0 |
| Training Conducted | 0 | 0 | 0 |  | 0 | 0 | 0 |
| Training Hours (minutes x attendees ÷ 60) | 0 | 1 | 2 |  | 0 | 4 | 4 |
| **Toolbox talk topic** |  |
| **Training Conducted** |  |
| **Summary of inspection/ Audit** |
| *INTERNAL:* | Internal general site inspection done by HSE team. Gaps observed and reported. |
|  |
| **Achievements** |
| 810 safe worked man hours achieved without incident. |
| **Equipment Details and Remarks** |
| **Type** | **Nos** | **Identification number**  | **Inspection Reminder**  | **Remarks** |
| Overhead Crane | 0 |  |  |  |  |  |  |
| Mobile Crane | 2 |  |  |  |  |  | Good condition |
| Crawler | 1 |  |  |  |  |  | Good condition |
| Man Lift | 4 | S10506638 |  |  |  |  | Good condition |
| Scissor Lift | 0 |  |  |  |  |  |  |
| Peco Lift | 0 |  |  |  |  |  |  |
| Fork Lift | 1 |  |  |  |  |  | Good condition |
| Man Basket | 2 | LMB-001 | SMB-001 |  |  |  | Good condition |
| Hi-Ab | 1 |  |  |  |  |  | Good condition |
| Trailer/ lowbed | 2 |  |  |  |  |  | Good condition |
| **Observations tracking record *(INTERNAL)*** |
| **Sr** | **Observation Descriptions and Recommendation of Corrective Action** | **Code** | **Cat** | **Target Date** | **Status** |
| 01 | Piping and scaffold material scattered on the platform. HRSG-11 | IF-11 | UC | 04-2-2021 |  | X |
| 02 | Bad housekeeping condition observed at site. HRSG-11 | IF-12 | UC | 04-2-2021 | X |  |
| 03 | Guard rail was missing in the elevated platform. HRSG-11 | IF-13 | UC | 04-2-2021 | X |  |
| 04 | Fire extinguisher was not available in the man lifts. Site Office area. | IF-14 | UC | 04-2-2021 | X |  |
| 05 |  |  |  |  |  |  |
| 06 |  |  |  |  |  |  |
| 07 |  |  |  |  |  |  |
| 08 |  |  |  |  |  |  |
| 09 |  |  |  |  |  |  |
| 10 |  |  |  |  |  |  |
| **Images and references *(INTERNAL)*** |
| **Ref No** | **11** | **Ref No** | **12** | **Ref No** | **13** | **Ref No** | **15** | **Ref No** | **10** |
|   |   |   |  |  |
| **Closed Out** | **Closed Out** | **Closed Out** | **Closed Out** | **Closed Out** |
|   |   |  |  |  |
| Informed supervisor Bimlesh | Made housekeeping | Instructed scaffold foreman. | Informed management, informed material purchasing department. |  |
| **Previous day tracking Record** |
| **Opened** | **Findings Ref No** | **Remarks** |
| 2 | **IF-1,6,11** | Findings have been communicated to concerned supervisors. |

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| **Observations Categories** |
| **Unsafe Conditions Log** | **Unsafe Acts Log** |
| **Descriptions** | **Today** | **This****month** | **Project****total** | **Descriptions** | **Today** | **This****month** | **Project****total** |
| Poor housekeeping | 1 | 2 | 12 | PPE (non-compliance/ damaged/ lacking) |  | 1 | 5 |
| Fire prevention/ protection | 1 | 1 | 6 | Wrong tools/ Equipment |  |  |  |
| Lack of fall protection | 1 | 2 | 10 | Lack of barricades / exclusion zones |  |  | 1 |
| Inadequate illumination |  |  |  | Road Safety |  |  |  |
| Inadequate ventilation |  |  |  | PTW Non compliance |  |  |  |
| Health hazard i.e noise, dust, |  |  |  | Signage (Ignoring, lacking) |  |  |  |
| Environment hazard |  |  | 2 | Barricades (Ignoring, lacking) |  |  |  |
| Electrical hazard |  |  | 1 | Lack of supervision |  |  |  |
| Failure to provide safety equipment |  |  |  | Improper material handling |  | 1 | 3 |
| High wind speed  |  |  |  | Poor material arrangement  | 1 | 2 | 4 |
| Incorrect/ Neglecting work procedure |  | 1 | 5 | Using damaged tools/ equipment |  |  |  |
| Lifting (Improper/ negligence/ unsafe) |  | 1 | 1 | Confined space |  |  | 1 |
| Excavation |  |  |  | Access/ egress/slip and trip |  | 1 | 1 |
| Scaffold |  | 2 | 5 | Poor cable management |  |  | 2 |
| Hot work |  |  |  | Positive finding (Internal) |  |  | 1 |
| Unsafe work at height |  |  |  | Positive finding (Client) |  |  |  |
| **Previous day’s Plans tracking record** |
| **SR** | **Plans** | **Responsible** | **Status** |
| 01 | Housekeeping at elevated areas. | Iftikhar, rabih | Done |
| 02 | All electrical panels should be internally inspected. | Suman | Pending |
| 03 | Client’s inspection for the electrical panels to be done. | Creed, iftikhar | Pending |
| 04 | Inspection of HSG-12. | Iftikhar | Due |
| 05 | Fabrication of steel sign boards. | Rabih | Due |
| 06 | Fabrication of permit boxes. | Rabih, Shalin | Friday |
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| **HSE Recommendations (Management review/ action required)** |
| **SR** | **Remarks** | **Attention to** | **Recommended By** |
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| **Prepared by** |  | **Reviewed by** |
| Zeyad mohsin kh. |  | Ramik yousif Az. |
| HSE Manager |  | Project Manager |
| SANA ALAMAR COM. |  | SANA ALAMAR COM. |
| Signature |  | Signature |