|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **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 | | | Radiation  Test | | | |
| 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | |

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 | | |
|  | |  | | | | |  | |  | | |
| **HSE Recommendations (Management review/ action required)** | | | | | | | | | | | |
| **SR** | **Remarks** | | | | | | **Attention to** | | **Recommended By** | | |
|  |  | | | | | |  | |  | | |
|  |  | | | | | |  | |  | | |
|  |  | | | | | |  | |  | | |
|  |  | | | | | |  | |  | | |
|  |  | | | | | |  | |  | | |
|  |  | | | | | |  | |  | | |
|  |  | | | | | |  | |  | | |
|  |  | | | | | |  | |  | | |

|  |  |  |
| --- | --- | --- |
| **Prepared by** |  | **Reviewed by** |
| Zeyad mohsin kh. |  | Ramik yousif Az. |
| HSE Manager |  | Project Manager |
| SANA ALAMAR COM. |  | SANA ALAMAR COM. |
| Signature |  | Signature |