

# A M WATER SERVICES - IMR ANGLIAN VAN & SITE WATER QUALITY AUDIT

HSEQ Advisor / Field Performance Manager:				Date:	
Team Name:		Signed:		Contract:	
<b>Water Hygiene Audit Team and Vehicles</b>		<b>Pass</b>	<b>Fail</b>	<b>Van Reg:</b>	
<b>Ref</b>					
1	Do all Operatives on site hold a current AW ID card and have induction ?				
2	Do all Operatives on site hold a valid National Water Hygiene Card?				
3	Do all Operatives on site hold a valid Shea Water Card ?				
4	Do all Operatives on site hold a valid POSWSH Passport?				
5	Is the vehicle fit for use and in a clean tidy and presentable condition?				
6	Is the vehicle equipped with suitable storage areas - racking for fittings?				
7	Are fittings stored correctly- clean on shelving, off the floor, and in sealed bags?				
8	Are pipes stored correctly - clean, capped at both ends and stored off the floor?				
9	Is a sink fitted on the vehicle or an alternative welfare arrangement in place?				
10	Is the sink / wash bowl in a clean and useable condition?				
11	Is hot water available for sink / wash bowl?				
12	Is hand soap / cream available?				
13	Is adequate bunded fuel storage in vehicle?				
14	Are fuels and oils etc, being stored correctly and segregation in place?				
15	Is a designated quarantine area available for contaminated fittings and waste etc?				
16	Is the quarantine area located away from clean pipes and fittings?				
17	Is plastic waste being stored in green sacks <b>(If applicable)?</b>				
18	Is all scrap waste identified with a sprayed red dot (i.e. pipe & fittings)?				
19	Are chloros tablets available, stored in the manufacturer's container and within the expiry date?				
20	Is the correct chloros 1ltr trigger spray bottle being used and in good working order?				
21	Does the chloros spray bottle contain a COSHH label?				
22	Is the team adhering to the non use of prohibited pressurised bottles?				
23	Does the vehicle have a clearly visible displayed laminated chloros date wipe card?				
24	Is the chloros solution in date?				
25	Is there a tray available on the vehicle to store fittings and hand tools?				
<b>Site Comments and Observations:</b>					

