

QHEST Forms

Reference	Title / Subject	Issue Number	Issue Date	No. of Pages
Brett Group Forms		33	Nov-19	2
Form BG1.1a	Scope of the QHEST System	4	Jun-18	2
Form BG1.1a	Scope of the QHEST System (Example for BAL Lenham)	4	Jun-18	3
Form BG1.2a	Site Specific Authorisations List	1	Sep-05	1
Form BG1.3a	SHE Risk Assessment (Form) also available electronically from SHE Dept.	8	Jun-18	-
Form BG1.3b	Task Based Risk Assessment Form & Guidelines	8	Jun-18	4
Form BG1.3c	Brett Safe Form available from SHE Dept.	7	Nov-11	-
Form BG1.3d	Significant Health and Safety Risk Register (available from SHE Dept.)	2	Jul-19	-
Form BG1.4a	COSHH Assessment form	2	Jan-15	2
Form BG1.5a	Site Improvement Plan Form	2	Aug-17	-
Form BG1.9a	New Supplier Request form BAL/BCL/CCL - available on BrettNet	5	Jun-19	5
Form BG1.9a	New Supplier Request form RBS/BRI - available on BrettNet	5	Dec-18	5
Form BG1.9a	New Supplier Request form BLBP - available on BrettNet	4	Mar-18	4
Form BG1.9b	CAPEX SHEQ (Safety, Health, Environment and Quality) Considerations Checklist	1	Aug-17	4
Form BG1.9a	New Supplier Request form (one form per business) (Update BAL/BCL/CCL)	5	Jun-19	5
Form BG1.10a	Health, Safety and Environment Pre-Construction Information Template	3	May-17	19
Form BG1.10b	Construction Phase Health, Safety and Environment Plan	5	May-17	8
Form BG1.10c	Construction Phase Health, Safety and Environment Plan Template for Small Projects	1	May-17	2
Form BG1.15a	Fire Risk Assessment Proforma	1	Jan-15	12
Form BG1.16a	Supplier Performance Evaluation Questionnaire form	1	Aug-17	2
Form BG2.2a	Training Evaluation Form	2	Sep-05	1
Form BG2.2b	Training Request Form	1	Jul-06	1
Form BG2.2c	Personal Record of Continuing Professional Development	1	Jul-09	1
Form BG2.2d	Competency Record (available from SHE Dept./Intranet)	2	Apr-13	-
Form BG2.2e	Training Course Attendance List Form	3	Jun-19	1
Form BG2.4a	Site-Specific Procedures List	1	Sep-05	1
Form BG2.4b	Site-Specific Controlled Documents	1	Jul-04	1
Form BG2.5b	Site Specific Forms	1	Sep-05	1
Form BG3.1a	Permission to Proceed and Permit to Work Register	1	Jun-15	1
Form BG3.1b	Permission to Proceed or Permit to Work Issuer Authorisation	1	Jun-15	1
BG3.4b	Bund Size Calculator	1	Dec-18	1
Form BG3.15a	Isolation Log	3	Jan-15	1
Form BG3.17a	PPE Record	1	Oct-07	1
Form BG3.18a	Mobile Plant Record - available from the SHE Dept.	-	-	-
Form BG3.18b	Drivers Daily Vehicle Check form	2	Jun-15	1
Form BG3.18c	Site Safety Rules	1	Jun-15	2
Form BG3.19a	Electrical Test Register - available from the SHE Dept.	-	-	-
Form BG3.28a	Summary of Waste Arisings on Site form (Word and Excel format)	2	Jun-15	1
Form BG3.38a	Visitor Induction form (printed pads available from Group SHE Dept.)	5	Dec-18	1
Form BG3.39a	Visibility Risk Assessment - Excavator	4	Apr-14	1
Form BG3.39b	Visibility Risk Assessment - Dumper	4	Apr-14	1
Form BG3.39c	Visibility Risk Assessment - Bulldozer	4	Apr-14	1
Form BG3.39d	Visibility Risk Assessment - Loading Shovel/Landfill Compactor	5	May-16	2
Form BG3.39e	Visibility Risk Assessment - Fork Lift Truck	4	Apr-14	1
Form BG3.39f	Visibility Risk Assessment - Articulated Vehicle	1	Apr-14	1
Form BG3.39g	Visibility Risk Assessment - Rigid (8 Wheeler)	1	Apr-14	1
Form BG3.39h	Visibility Risk Assessment - Rigid Dumper	1	Jun-15	1
Form BG3.39i	Visibility Risk Assessment - Tractor and Bowser	1	Nov-19	1
Form BG3.40a	Example of completed Hand Arm Vibration Register/Exposure Calculator	1	Oct-11	1
Form BG3.46a	Contractors Inspection Form	1	Dec-16	2
Form BG3.46b	Contractor SHE Induction Record	2	Nov-19	2
Form BG3.49a	Register of Confined Spaces	1	Mar-18	2
Form BG4.4a	In-Service Health Screening Schedule	2	Apr-14	1
Form BG4.4b	Hand-Arm Vibration Register	2	Apr-14	1
Form BG4.4c	Night Worker Register	2	Apr-14	1
Form BG5.1a	Emergency Drill Record	2	Oct-17	2
Form BG5.1b	Emergency Stops and Pull Cords Inspection form	1	Jan-15	1
Form BG5.1c	Automated External Defibrillator Risk Matrix form	1	Dec-18	1
Form BG5.2a	Group Incident Report Form	3	Dec-17	2
Form BG5.2b	Brett Group Health and Safety Statistics - Business Specific Data Sheet	4	Aug-19	1
Form BG5.3a	Near Miss Report (available from the SHE Dept.)	2	Feb-11	1
Form BG6.1a	QHEST Audit Report and Checklist	22	Dec-19	4
Form BG6.1b	Audit Checklist	5	May-09	2
Form BG6.1c	QHEST Audit Programme (available from SHE Dept./Group Intranet)			
Form BG6.1d	Audit Memo Template	1	May-09	1
Form BG6.1e	Checklist for Oil Storage Tanks	1	Apr-11	2
Form BG6.1f	QHEST Audit Notes	1	Jun-15	1
Form BG6.2a	Corrective Action Report	11	Jun-19	2
GN19a	UVEX Prescription Safety Glasses Information	1	Nov-19	1

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Reference	Title / Subject	Issue Number	Issue Date	No. of Pages
Brett Aggregate Forms				
Form BA1i	Site Inspection checklist inc lagoons and Restored Areas	4	Nov-19	5
Form BA1 WI01a	Appraisal Form Excavations	2	Jun-15	1
Form BA1 WI01b	Appraisal Form Solid Tips and Stock Piles	2	Jun-15	1
Form BA1 WI01c	Appraisal Form Lakes and Lagoons	1	Nov-15	1
Form BA22a	Customer Complaint Commercial Credit Consideration	2	Nov-15	1
Form BA30a	Material Blend Record	1	May-10	1
Form BA40a	Allocated Waste Acceptance Roles and Responsibilities in BAL	2	Jan-18	2
Form BA40b	Acceptance Criteria	1	Jun-15	1
Form BA40c	Waste Enquiry form	5	Nov-19	2
Form BA40d	Site Visit Report	3	Dec-18	1
Form BA40e	Example Quote Letter	1	Jun-15	2
Form BA40f	Load Rejection Form	2	Jan-18	1
Form BA40g	Customer Declaration Form	3	Dec-18	2
Form BA40h	Analysis Request Form	2	May-17	1
Form BA40i	Example Non Compliant Waste Letter	1	Jun-15	1
Form BA40j	Approved Job List Covering (insert sites area EXAMPLE)	2	Jan-18	1
Form BA40k	Monthly PAK Marker Testing Log	1	Jan-18	1
Form BA40l	Bi-annual Waste Enquiry Form for Construction and Demolition Waste	2	Jun-18	1
Form BA41a	Duty of Care Checks	2	Jun-18	2
Form BA42a	Hithermoor Soils Treatment Facility Waste Enquiry form - temporarily withdrawn	1	Oct-17	1
Form BA42b	Hithermoor Soils Treatment Facility Quotation Template form - temporarily withdrawn	1	Oct-17	6
Form BA42c	Hithermoor Soils Treatment Facility Daily Report form - temporarily withdrawn	1	Oct-17	4
Form BA42d	Hithermoor Soils Treatment Facility Job Record form - temporarily withdrawn	1	Oct-17	1
Form BA42e	Hithermoor Soils Treatment Facility Batch Record form - temporarily withdrawn	1	Oct-17	1
Form BA42f	Hithermoor Soils Treatment Facility Batch Overview form - temporarily withdrawn	1	Oct-17	1
Brett Landscaping and Building Products Forms				
Form BLBP2.2a	Production Plan (Site specific) - Electronic Spreadsheet issued weekly by Production Planning Department	1	Jan-14	1
Form BLBP2.2b	Mix Design - Electronic Spreadsheets in Technical Department Folders	1	Jan-14	1
Form BLBP2.2c	Wet Side Check Sheet - Electronic Spreadsheets in Technical Department Folders for Barrow and Cliffe, Electronic or Spreadsheet held in local drive at Poole	1	Jun-08	1
Form BLBP 2.2d	Dry Side Check Sheet - Electronic Spreadsheets in Technical Department Folders	1	Jun-08	1
Form BLBP2.2e	Random Sampling Plan - Electronic Spreadsheets in Technical Department Folders	1	Jan-14	1
Form BLBP2.2f	Fittings Inspection Record form	1	Jan-15	1
Form BLBP2.2g	Fittings Production Record form	1	Jan-15	1
Form BLBP2.2h	Fittings Depallet Record form	1	Jan-15	1
Form BLBP2.9d	Product Change form	1	Dec-16	2
Form BLBP2.14a	Water Absorption Log Spreadsheet (available electronically)	1	Apr-11	1
Form BLBP2.18a	Block Strength Test Spreadsheet (available electronically)	1	Feb-08	1
Form BLBP2.20a	Non-Conformance Log Spreadsheet (available electronically)	1	Jan-15	1
Form BLBP2.20b	Non-Conformance Report	3	May-17	3
Form BLBP2.21c	Calibration Record Spread Sheet (available electronically)	1	Jan-15	1
Form BLBP2.22a	Complaint Sample Record	1	Dec-10	1
Form BLBP2.22c	Complaint form	3	Jun-19	3
Form BLBP2.38a	Replacement Key Exchange Interlock Keys or part Issue Record	1	Jun-18	2
Form BLBP2.43a	Bags per Pallet Sheet	1	Jan-15	1
Form BW2.29c	Hydraulic paving dryside check sheet and instruction	1	Jan-15	2
Form BW 2.31a	Trief and Kassel Daily Checksheet	1	Nov-15	1
Form BLBP3.4b	Natural Stone Delivery Inspection Sheet	1	Jan-15	1
Granite Products Forms				
Form JSY01a	Contractors Permission to Work on Granite Products Ltd Premises	2	Nov-15	1
Form JSY01b	Contractors - SHE Induction Record	1	Dec-18	1
Form JSY04a	New Supplier Request Form	1	Dec-17	3
Form JSY08a	Summary of Management of Waste Arisings on Site	2	Nov-15	3
Form JSY11a	Inspection Sheet Excavations	2	Nov-15	2
Form JSY12a	Inspection Sheet Metzco Processing Plant form	1	May-15	2
Form JSY20a	Concrete Mobile Pump Pre-site Delivery Questionnaire	2	Nov-15	2
Form JSY23a	Inspection Collect at Quarry form	2	Nov-15	2
Form JSY26a	Inspection Blockplant form	2	Jun-18	2
Form JSY32a	Non-conformance Log	2	Nov-15	1
Form JSY32b	Non-conformance Report	2	Nov-15	1
Form JSY38a	Pre-construction Information form	1	May-17	18
Form JSY38b	Construction Phase Health, Safety and Environment Plan Template	1	May-17	8
Form JSY38c	Construction Phase Health, Safety and Environment Plan Template for Small Projects	1	May-17	2