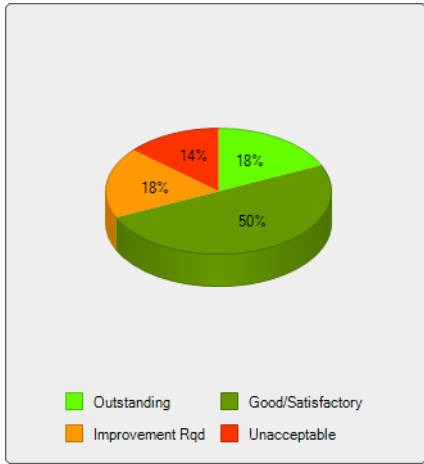


**Overall Summary of Ratings**



**Ratings by Section**



**Action Plan**

Measure	Action For	Action Date	Notes
Access/ egress	Don Gaudoin	31/05/2014	Standards Compliance In-filing of very rough ground has been done by the doorway for MEWP access - however the rubble granulation size is much too large - MEWP will be unsteady when traversing over the area. Large lumps to be removed and replaced with a finer gravel/powder mix to give a smoother transition.
Dust/Fumes	Don Gaudoin	16/05/2014	Procedural Adherence No extraction provided on chop-saw. Only occasionally used, but this is in an enclosed area and extraction should be available.
WAH General	Don Gaudoin	31/05/2014	Procedural Adherence Fall hazard The barriers being used to protect fall into service trench are unsuitable. Pedestrian barriers must NOT be used to prevent falls from height. The barrier must be replaced with a proprietary edge protection or tube and fitting.
Scaffolding	Bertie Josh	21/07/2015	Equipment Suitability Contact with falling object Fall hazard

**This report has been emailed to**

A.N.Pack@active-she.co.uk, Aaron.Sowden@active-she.co.uk, chris\_bathory@hotmail.com

**Overview**

Inspection carried out on 2nd May by Chris Bathory, accompanied by John Poynton (Site Manager's assistant). Overall impressions were good with one or two improvements and a couple of surprising unacceptable issues - as detailed. John, where possible, undertook actions to make improvements immediately - although Don Gaudoin (Site Director) will need to take proper responsibility to see that all actions are completed ASAP.

**01. Management & Good Order > Risk Assessment**

■ Outstanding (Excellent Practice)

## 01. Management & Good Order > Consultation/Communication



noticeboard



suggestion box

Outstanding (Excellent Practice)

### Risks and Issues Observed

- Communication

Use of suggestion box at site entrance, with related newsletter content added to noticeboard in canteen - also note latest site audit (ActiveSHE) report pinned onto noticeboard!

**Documents :** noticeboard; suggestion box;

## 01. Management & Good Order > Consultation/Communication (continued)



Hazard white board

Outstanding (Excellent Practice)

### Risks and Issues Observed

- Communication

Active use of 'Hazard white board' at site gate entrance to show current hazards.

**Documents :** Hazard white board;

## 01. Management & Good Order > Competence



subcontract supervision inadequate

Unacceptable

### Risks and Issues Observed

- Procedural Adherence
- Competence of relevant personnel

Site to discuss competent supervision with both Contractor and sub contractor; it was felt during this and previous visits that the sprinkler installation contractor needed stronger management / supervision and this was underlined today with poor control of work area and incorrect selection of work at height access equipment.

Site to discuss with contractor to ensure that competent supervision is available on site to control the remaining installation works either from contractor or their sub contractor

**Documents :** subcontract supervision inadequate;

## 01. Management & Good Order > Site Establishment



Site Cabin arrangement

Good/Satisfactory

### Risks and Issues Observed

- Procedural Adherence
- Communication

A good set up on a small and confined site.

A good display of H&S posters on the site cabin information board.

**Documents :** Site Cabin arrangement; noticeboard 2;



noticeboard 2

## 01. Management & Good Order > Access/ egress



Rough filling for MEWP access

Improvement required

Action for Don Gaudoin by 31/05/2014

### Risks and Issues Observed

- Standards Compliance

In-filling of very rough ground has been done by the doorway for MEWP access - however the rubble granulation size is much too large - MEWP will be unsteady when traversing over the area. Large lumps to be removed and replaced with a finer gravel/powder mix to give a smoother transition.

**Documents :** Rough filling for MEWP access;

## 02. Health and Welfare > Dust/Fumes



chop saw no extraction

Improvement required

Action for Don Gaudoin by 16/05/2014

### Risks and Issues Observed

- Procedural Adherence

No extraction provided on chop-saw. Only occasionally used, but this is in an enclosed area and extraction should be available.

**Documents :** chop saw no extraction;

## 02. Health and Welfare > Hazardous Substances



Gas and Flammable paint storage

Improvement required

### Risks and Issues Observed

- Procedural Adherence

Empty gas bottles should be returned promptly and flammable paints should be kept separate.

**Documents :** Gas and Flammable paint storage;

## 02. Health and Welfare > Fire/Emergency Physical Conditions.



Fire equipment storage

Unacceptable

### Risks and Issues Observed

- Procedural Adherence
- Equipment Availability

Scruffy Fire point on level2 by lift shaft. Fire points are NOT to be used as bins. Urgent team briefing to be delivered by Site Manager tomorrow morning. Clean up required ASAP.

**Documents :** Fire equipment storage;

## 03. Public Protection > Site Security

Good/Satisfactory

### Risks and Issues Observed

-

- Standards Compliance
- Procedural Adherence
- Equipment Suitability
- Equipment Condition

### 03. Public Protection > Hoarding/ Fencing condition

Outstanding (Excellent Practice)

#### Risks and Issues Observed

- Equipment Suitability
- Procedural Adherence

### 03. Public Protection > Hoarding/ Fencing condition (continued)

Good/Satisfactory

#### Risks and Issues Observed

- Equipment Suitability
- Procedural Adherence
- Equipment Condition

### 04. Traffic Management > Traffic Management General

Good/Satisfactory

#### Risks and Issues Observed

- Standards Compliance
- Procedural Adherence

### 05. Working at Height > WAH General

Good/Satisfactory

### 05. Working at Height > WAH General (continued)



edge protection missing



edge protection missing 2

Unacceptable

Action for Don Gaudoin by 31/05/2014

#### Risks and Issues Observed

Procedural Adherence

- Fall hazard

The barriers being used to protect fall into service trench are unsuitable. Pedestrian barriers must NOT be used to prevent falls from height. The barrier must be replaced with a proprietary edge protection or tube and fitting.

**Documents** : edge protection missing; edge protection missing 2;

## 05. Working at Height > Mast Work Platforms

Good/Satisfactory

## 05. Working at Height > Scaffolding

Improvement required

Action for Bertie  
Josh by 21/07/2015

### Risks and Issues Observed

- Equipment Suitability
- Contact with falling object
- Fall hazard

## 06. Routine Operations > Physical Conditions



Haki stairs



gated accessway

Good/Satisfactory

### Risks and Issues Observed

- Procedural Adherence

Correct and sensible use of gates on access routes around site, plus good deployment of Haki stairs for access.

**Documents** : Haki stairs; gated accessway;

## 07. Specialist Processes > Electrical Requirement

No answer chosen

## 07. Specialist Processes > Electrical Requirement (continued)

Good/Satisfactory

### Risks and Issues Observed

- Procedural Adherence
- Equipment Suitability
- Standards Compliance

## 07. Specialist Processes > Asbestos



small Picture13

Good/Satisfactory

### Risks and Issues Observed

- Standards Compliance
- Procedural Adherence
- Document Availability
- Competence of relevant personnel

Reviewed today, much better than last time

**Documents :** small Picture13;

## 08. Temporary Works > Installation

Good/Satisfactory

## 09. Environmental > Environmental monitoring

No answer chosen

## 09. Environmental > Material Storage & Use

Good/Satisfactory

### Risks and Issues Observed

- Standards Compliance
- Procedural Adherence
- Eco-awareness

## 09. Environmental > Pollution Prevention

No answer chosen