



NCSG LTD Inspection Report Rev 01

conducted for

Cadent Gas Aylestone Road AGI

MEMBER COMPANY ON SITE?

YES

MEMBER COMPANY

Bagnalls Doncaster

CONTRACTS MANAGER

Tom Harris

SITE MANAGER/SUPERVISOR

Dan Smith

SITE NUMBER

BEM269

Prepared by

Nick Redpath

DATE/TIME

17/08/2021, 13:51



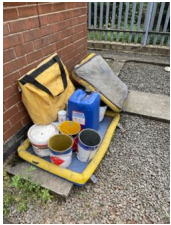

Completed on


17/08/2021, 14:03







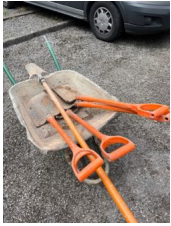



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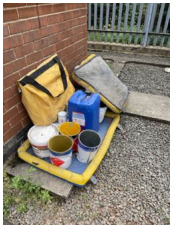


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Audit

Question	Response	Details
SITE SET UP		
RATING	COMPLIANT	
Perimeter Fencing/Signage/ Security	Compliant	AGI is in a securely fenced compound. Signage displayed.
 <p>Appendix 1</p>		
Traffic Management (Plan in place and up to date?)	N/A	
Storage/Housekeeping	Compliant	Work areas and materials storage is good.
   <p>Appendix 2 Appendix 3 Appendix 4</p>		
Other	N/A	
WELFARE FACILITIES		
RATING	COMPLIANT	
Canteen	Compliant	
Hot/Warm Running Water	Compliant	
Hygeine/Soap/Towels etc	Compliant	
Toilets	Compliant	
Boiling Water/Heating Food	Compliant	
Other	Compliant	Mobile welfare van on site. In good condition and clean and tidy.
DOCUMENTATION		
RATING	COMPLIANT	
Construction Phase Plan	Compliant	Plan in place and compliant.
Risk/COSHH Assessments/Method Statements	Compliant	Risk and COSHH assessments in order. Reality check completed. Covid risk assessment is current version. Covid reality check completed.
F10 (expiry date)	N/A	
H & S Law Poster	N/A	
Insurance Certificate	N/A	
Notice Board (take photo)	N/A	
Induction Records	Compliant	All those working on site have signed the induction. Building Maintenance operatives on their Jobwatch tablet.

Question	Response	Details
Permits	Compliant	Cadent permit in date.
 <p>Appendix 5</p>		
Temporary Works (Register, Designs, Checks etc)	N/A	
Other	N/A	
WORK AT HEIGHT		
RATING	NOT APPLICABLE	
SCAFFOLD		
RATING	NOT APPLICABLE	
MOBILE ACCESS TOWERS		
RATING	NOT APPLICABLE	
OCCUPATIONAL HEALTH HAZARDS		
RATING	COMPLIANT	
Dust	Compliant	
Noise	Compliant	
Vibration	Compliant	
Asbestos/Asbestos Surveys	N/A	
Lead	N/A	
Manual Handling	Compliant	
Other	Compliant	Good Covid controls still in place. All vans have hand sanitiser, wipes and spray.
LIFTING OPERATIONS		
RATING	NOT APPLICABLE	
ELECTRICITY/PORTABLE TOOLS		
RATING	NOT APPLICABLE	
PPE		
RATING	COMPLIANT	
Head	Compliant	
Eye	Compliant	
Hands	Compliant	
Respiratory Protective Equipment (RPE)	N/A	
Hearing	N/A	
Feet		
Hi-viz	Compliant	
Other	Compliant	All operatives wearing correct PPE. All have flame retardant overalls.
FIRE/EMERGENCIES/FIRST AID		
RATING	MINOR NON-COMPLIANCE	
Fire Risk Assessment/Action Plan	Compliant	Good fire plan in place.
Escape Routes/Signs	N/A	

Question	Response	Details
Fire Extinguishers	Action Required	Fire extinguisher on welfare van needs to be tested. All other extinguishers are in date.
 Appendix 6	 Appendix 7	 Appendix 8
Inspections (weekly checks)	N/A	
Fire Drill	N/A	
First Aid	Compliant	Good first aid cover in place. First aid kits are all in date.
 Appendix 9	 Appendix 10	 Appendix 11
Accident Book	Compliant	
Other	N/A	
EXCAVATIONS/EARTHWORKS		
RATING	COMPLIANT	
Underground/Overhead Services	Compliant	CAT survey carried out. Hand digging of pits using insulated hand tools by Building Maintenance operatives.
 Appendix 12		
Shoring/Battering/Benching	N/A	
Edge Protection	Compliant	
 Appendix 13	 Appendix 14	 Appendix 15
Inspections	N/A	
Confined Spaces	N/A	
Other	N/A	
ENVIRONMENTAL ISSUES		
RATING	COMPLIANT	
Transfer Notes/Licences	Compliant	Waste transfer notes supplied for skips.
Contaminated Ground/Water	N/A	

Question	Response	Details
Fuel Storage/Use	Compliant	Fuel in bunded tank.
Spill Response/Containment/ Emergencies	Compliant	Spill kit in place. and plant nappies in use.
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>Appendix 16</p> </div> <div style="text-align: center;">  <p>Appendix 17</p> </div> </div>		
Other	N/A	
MEWP'S		
RATING	NOT APPLICABLE	
PLANT & EQUIPMENT		
RATING	COMPLIANT	
Operator Competence	Compliant	Copies of Reset training records in file. All in date.
Inspections	N/A	No blasting taking place today.
Maintenance/Certification	Compliant	Copies of pot certificates in order.
Safe Use	N/A	
Quick Hitches	N/A	
Other	Compliant	Whip checks in place.
<div style="text-align: center;">  <p>Appendix 18</p> </div>		
SUBCONTRACTORS		
RATING	NOT APPLICABLE	
MANAGEMENT & SUPERVISION		
RATING	COMPLIANT	
Comments	No painting or blasting taking place whilst the sand boxes are being excavated. The site is confined and not large enough to allow blasting and excavation work at the same time. No issues to note apart from the welfare van fire extinguisher.	
FUTURE WORKS LOOK AHEAD		
Are there proposed works at height, temporary works, excavations or other high risk activities ?	N/A	
EXAMPLES OF INNOVATIVE OR OUTSTANDING H&S PRACTICES		
Are there any innovative or outstanding H&S Practices seen on site?	N/A	
Sign off		
I confirm I have had the contents of this report explained to me.		

Question	Response	Details	
Member company Manager/Representative	Dan Smith		
Person conducting this inspection	Nick Redpath	17/08/2021 14:03	

In the event that a Member Company is investigated by or on behalf of the Health and Safety Executive, Northern Counties Safety Group will not be liable to the Member Company for the Fees for Intervention paid by the Member Company to the HSE in accordance with the Health & Safety (Fees) Regulations 2012

CLOSE OUT

Corrective Actions Carried Out:	
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Media



Appendix 1



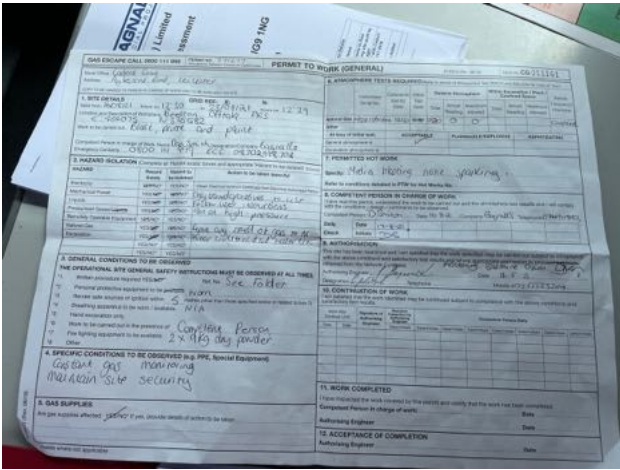
Appendix 2



Appendix 3



Appendix 4



Appendix 5



Appendix 6



Appendix 7



Appendix 8



Appendix 9



Appendix 10



Appendix 11



Appendix 12



Appendix 13



Appendix 14



Appendix 15



Appendix 16



Appendix 17



Appendix 18