



NCSG LTD Inspection Report Rev 01

conducted for

Stanground School Chapel St Peterborough

MEMBER COMPANY ON SITE?

YES

MEMBER COMPANY

Bagnalls Leicester

CONTRACTS MANAGER

Callum Pinchbeck

SITE MANAGER/SUPERVISOR

Ray O'Leary

SITE NUMBER

BEM232

Prepared by

Nick Redpath

DATE/TIME

16/08/2021, 15:32

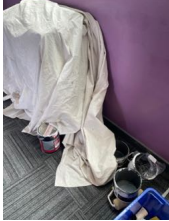

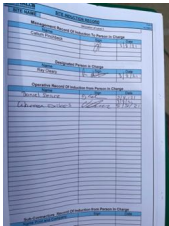
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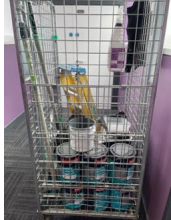

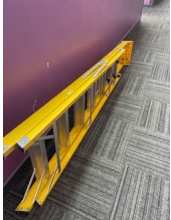
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Audit

Question	Response	Details
SITE SET UP		
RATING	COMPLIANT	
Perimeter Fencing/Signage/ Security	Compliant	Dust sheets in use.
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>Appendix 1</p> </div> <div style="text-align: center;">  <p>Appendix 2</p> </div> </div>		
Traffic Management (Plan in place and up to date?)	N/A	
Storage/Housekeeping	Compliant	
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	Good facilities are available in school.
DOCUMENTATION		
RATING	MINOR NON-COMPLIANCE	
Construction Phase Plan	Compliant	
Risk/COSHH Assessments/Method Statements	Action Required	Risk assessments in order. Ray is a subcontractor and was not aware of the Covid reality check sheet. Covid risk assessment is current version.
F10 (expiry date)	N/A	
H & S Law Poster	N/A	
Insurance Certificate	N/A	
Notice Board (take photo)	N/A	
Induction Records	Compliant	Operatives and Contracts Manager have signed the induction.
<div style="text-align: center;">  <p>Appendix 3</p> </div>		
Permits	N/A	

Question	Response	Details
Temporary Works (Register, Designs, Checks etc)	N/A	
Other	N/A	
WORK AT HEIGHT		
RATING	MINOR NON-COMPLIANCE	
Edge Protection	N/A	
Ladders/Stepladders	Action Required	Subcontractor using their own stepladders. All are in good condition. He was not aware of the need to complete the inspection sheets. I went through the sheets with him.
    		
Appendix 4	Appendix 5	Appendix 6
Appendix 7	Appendix 8	
Soft Landing Systems/Nets	N/A	
Trestles	N/A	
Harness/Lanyard	N/A	
Stairwells/Openings in Floors	N/A	
Low level access (podiums/hop ups)	N/A	
Other	N/A	
SCAFFOLD		
RATING	NOT APPLICABLE	
MOBILE ACCESS TOWERS		
RATING	NOT APPLICABLE	
OCCUPATIONAL HEALTH HAZARDS		
RATING	COMPLIANT	
Dust	N/A	
Noise	N/A	
Vibration	N/A	
Asbestos/Asbestos Surveys	Compliant	
Lead	N/A	
Manual Handling	Compliant	
Other	Advisory	Ray should be made aware of the Bagnalls Covid controls that are still in place.
LIFTING OPERATIONS		
RATING	NOT APPLICABLE	
ELECTRICITY/PORTABLE TOOLS		
RATING	NOT APPLICABLE	
PPE		
RATING	COMPLIANT	
Head	N/A	
Eye	N/A	
Hands	Compliant	

Question	Response	Details
Respiratory Protective Equipment (RPE)	N/A	
Hearing	N/A	
Feet	Compliant	
Hi-viz	N/A	
Other	Compliant	All operatives wearing correct PPE.
FIRE/EMERGENCIES/FIRST AID		
RATING	COMPLIANT	
Fire Risk Assessment/Action Plan	Compliant	School's fire procedures in operation
Escape Routes/Signs	Compliant	
Fire Extinguishers	Compliant	
Inspections (weekly checks)	N/A	
Fire Drill	N/A	
First Aid	Advisory	Ray was leaving the site as I arrived, so was unable to check the first aid arrangements. However, there is a caretaker on site, who is first aid trained.
Accident Book	Compliant	
Other	N/A	
EXCAVATIONS/EARTHWORKS		
RATING	NOT APPLICABLE	
ENVIRONMENTAL ISSUES		
RATING	COMPLIANT	
Transfer Notes/Licences	Compliant	Empty paint tins taken back to yard.
Contaminated Ground/Water	N/A	
Fuel Storage/Use	N/A	
Spill Response/Containment/Emergencies	Compliant	
Other	N/A	
MEWP'S		
RATING	NOT APPLICABLE	
PLANT & EQUIPMENT		
RATING	NOT APPLICABLE	
SUBCONTRACTORS		
RATING	MINOR NON-COMPLIANCE	
Documentation	Advisory	See notes in other sections on documentation.
Supervision/Competence	Compliant	
Housekeeping	Compliant	
Other	N/A	
MANAGEMENT & SUPERVISION		
RATING	MINOR NON-COMPLIANCE	
Comments	The site looks tidy and organised. Advise that subcontractors are briefed on Bagnalls paperwork such as stepladder inspection sheets etc.	
FUTURE WORKS LOOK AHEAD		
Are there proposed works at height, temporary works, excavations or other high risk activities ?		
EXAMPLES OF INNOVATIVE OR OUTSTANDING H&S PRACTICES		

Question	Response	Details	
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.			
Member company Manager/Representative	Ray O'Leary		
Person conducting this inspection	Nick Redpath	16/08/2021 15:42	
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:			

Media



Appendix 1



Appendix 2

SITE INDUCTION RECORD		
SITENAME		
Management Record Of Induction To Person In Charge		
Name	Sign	Date
Callum Pinchbeck	<i>[Signature]</i>	3/8/21
Designated Person in Charge		
Name	Sign	Date
Ray Cleary	<i>[Signature]</i>	3/8/21
Operative Record Of Induction from Person in Charge		
Name	Sign	Date
Daniel Seare	<i>[Signature]</i>	2/8/21
Whosea Dilkes	<i>[Signature]</i>	5/15/21
Sub-Contractors Record Of Induction from Person in Charge		
Name Print and Company	Sign	Date

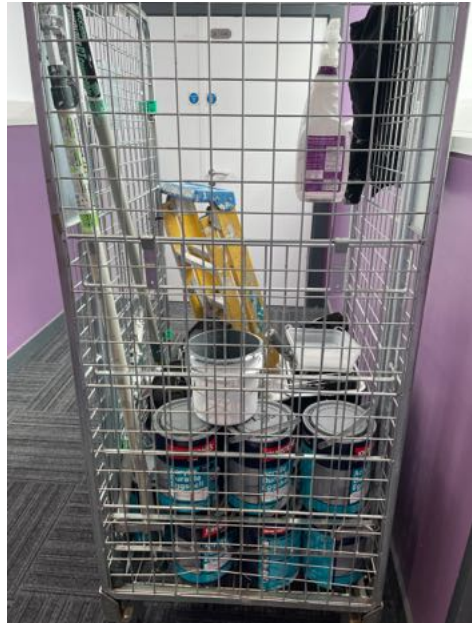
Appendix 3



Appendix 4



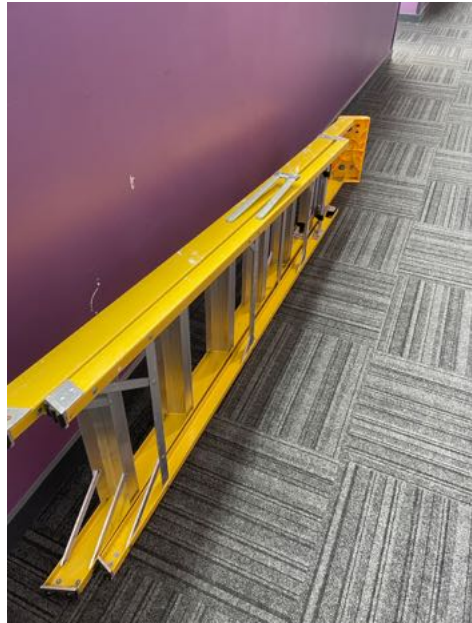
Appendix 5



Appendix 6



Appendix 7



Appendix 8