



NCSG LTD Inspection Report Rev 01

conducted for

WM AGI Coseley No2 Dudley

MEMBER COMPANY ON SITE?

YES

MEMBER COMPANY

Cadent Gas Bagnalls North Traditional

CONTRACTS MANAGER

Jonathan Walker

SITE MANAGER/SUPERVISOR

Dave Meehan

SITE NUMBER

BNT2690

Prepared by

Nick Redpath

DATE/TIME

17/08/2021, 09:42







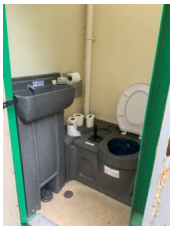
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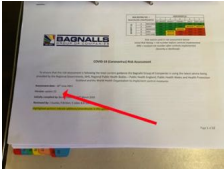
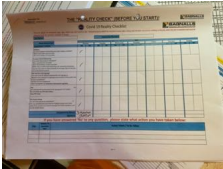
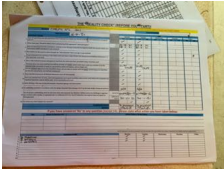
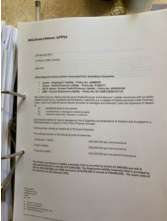
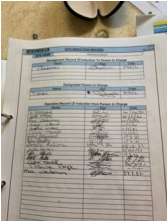
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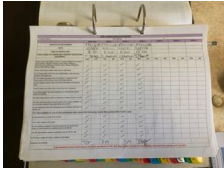


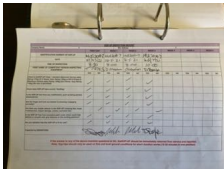

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Audit

Question	Response	Details
SITE SET UP		
RATING	COMPLIANT	
Perimeter Fencing/Signage/ Security	Compliant	AGI is in a securely fenced compound. Blasting signage displayed.
 <p>Appendix 1</p>		
Traffic Management (Plan in place and up to date?)	N/A	
Storage/Housekeeping	Compliant	Work areas are tidy and organised. Store cabin neat and tidy.
<div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;">  <p>Appendix 2</p> </div> <div style="text-align: center;">  <p>Appendix 3</p> </div> <div style="text-align: center;">  <p>Appendix 4</p> </div> <div style="text-align: center;">  <p>Appendix 5</p> </div> <div style="text-align: center;">  <p>Appendix 6</p> </div> </div>		
Other	N/A	
WELFARE FACILITIES		
RATING	MAJOR NON-COMPLIANCE	
Canteen	Compliant	
Hot/Warm Running Water	Action Required	There is no hot water in the toilet, only cold. This does not comply with Schedule 2 of CDM Regulations. The cabin should be swapped for one with a hot water supply in the toilet. This would result in an improvement notice from the HSE.
 <p>Appendix 7</p>		
Hygiene/Soap/Towels etc	Compliant	
Toilets	Action Required	The toilet is overdue emptying and is starting to smell.

Question	Response	Details
Boiling Water/Heating Food	Compliant	
 <p>Appendix 8</p>		
Other	N/A	
DOCUMENTATION		
RATING	MINOR NON-COMPLIANCE	
Construction Phase Plan	Compliant	Plan in place and compliant.
Risk/COSHH Assessments/Method Statements	Action Required	Covid risk assessment needs to be updated to version 24. Risk and COSHH Assessments in order. All signed by those carrying out the works. Covid reality check completed. General reality check sheet completed.
   <p>Appendix 9 Appendix 10 Appendix 11</p>		
F10 (expiry date)	N/A	
H & S Law Poster	Compliant	
Insurance Certificate	Compliant	
 <p>Appendix 12</p>		
Notice Board (take photo)	N/A	
Induction Records	Compliant	All operatives and Manager have signed the induction.
 <p>Appendix 13</p>		

Question	Response	Details
Permits	Compliant	Cadent permit and SCCF in order and valid.
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>Appendix 14</p> </div> <div style="text-align: center;">  <p>Appendix 15</p> </div> </div>		
Temporary Works (Register, Designs, Checks etc)	N/A	
Other	N/A	
WORK AT HEIGHT		
RATING	COMPLIANT	
Edge Protection	N/A	
Ladders/Stepladders	Compliant	Stepladders in good condition. Tag and inspection sheet up to date (not in use this week).
<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 style="text-align: center;">  <p>Appendix 18</p> </div> </div>		
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)	Compliant	Hop up in good condition. Tag and inspection sheet in date. Not in use this week.
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>Appendix 19</p> </div> <div style="text-align: center;">  <p>Appendix 20</p> </div> <div style="text-align: center;">  <p>Appendix 21</p> </div> </div>		
Other	N/A	
SCAFFOLD		
RATING	NOT APPLICABLE	
MOBILE ACCESS TOWERS		
RATING	NOT APPLICABLE	
OCCUPATIONAL HEALTH HAZARDS		
RATING	COMPLIANT	
Dust	N/A	
Noise	Compliant	
Vibration	Compliant	
Asbestos/Asbestos Surveys	N/A	
Lead	N/A	

Question	Response	Details
Manual Handling	Compliant	
Other	Compliant	Covid controls still in place. Hand sanitiser, wipes and spray in van.



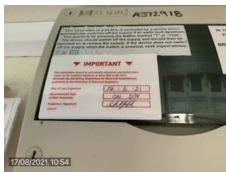
Appendix 22

LIFTING OPERATIONS

RATING	NOT APPLICABLE
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ELECTRICITY/PORTABLE TOOLS

RATING	COMPLIANT	
Leads/Cables/Plugs	N/A	
PAT Testing/Inspection	Compliant	Cabin electrics are tested.



Appendix 23






Other	N/A
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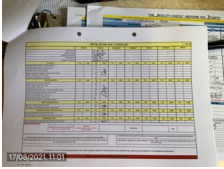
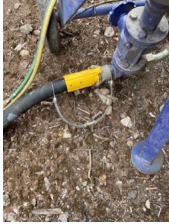

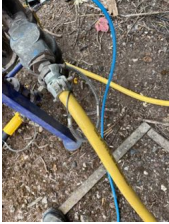

PPE

RATING	COMPLIANT	
Head	Compliant	
Eye	Compliant	
Hands	Compliant	
Respiratory Protective Equipment (RPE)	Compliant	
Hearing	Compliant	
Feet	Compliant	
Hi-viz	Compliant	
Other	Compliant	All PPE in use as required. Flame retardant overalls being worn.

FIRE/EMERGENCIES/FIRST AID

RATING	MINOR NON-COMPLIANCE	
Fire Risk Assessment/Action Plan	Compliant	Fire plan in place.
Escape Routes/Signs	N/A	

Question	Response	Details
Fire Extinguishers	Action Required	Fire extinguisher in van requires test. 2 x 9kg powder extinguishers tested.
		
Appendix 24	Appendix 25	Appendix 26
Inspections (weekly checks)	N/A	
Fire Drill	N/A	
First Aid	Compliant	Good first aid cover in place. First aid kit in date.
		
Appendix 27		
Accident Book	Compliant	
Other	N/A	
EXCAVATIONS/EARTHWORKS		
RATING	NOT APPLICABLE	
ENVIRONMENTAL ISSUES		
RATING	COMPLIANT	
Transfer Notes/Licences	Compliant	Waste transfer notes supplied for skips.
		
Appendix 28		
Contaminated Ground/Water	N/A	
Fuel Storage/Use	N/A	No fuel on site as yet.
Spill Response/Containment/Emergencies	Advisory	Spill kit on site. Advise using Enviropad by Green Rhino instead of a metal drip tray. https://www.greenrhinoglobal.com/products/enviropad/
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.

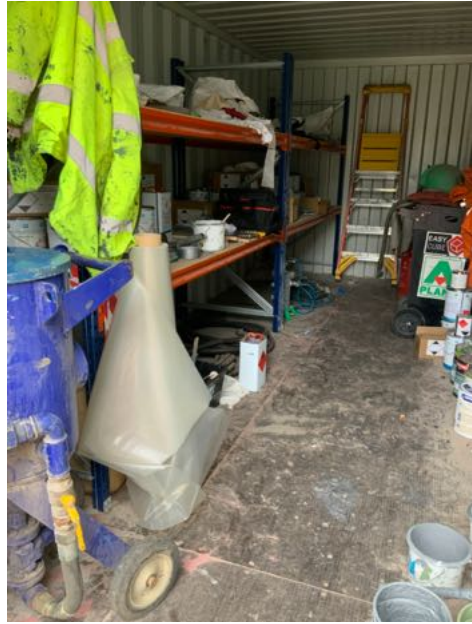
Question	Response	Details	
Inspections	Compliant	Grit blasting checklists completed.	
 <p>Appendix 29</p>			
Maintenance/Certification	Compliant	Pressure test certificates in file for blasting pot. All in date.	
Safe Use	Compliant		
Quick Hitches	N/A		
Other	Compliant	Whip checks in use.	
   <p>Appendix 30 Appendix 31 Appendix 32</p>			
SUBCONTRACTORS			
RATING	NOT APPLICABLE		
MANAGEMENT & SUPERVISION			
RATING	MINOR NON-COMPLIANCE		
Comments	The site is being well managed by Dave. Contracts Manager must organise for the welfare cabin to be hanged over ASAP. Fire extinguishers in vans to be tested.		
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.			
Member company Manager/Representative	Dave Meehan		
Person conducting this inspection	Nick Redpath	17/08/2021 09:46	
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			

Question	Response	Details
Corrective Actions Carried Out:		

Media



Appendix 1



Appendix 2



Appendix 3



Appendix 4



Appendix 5



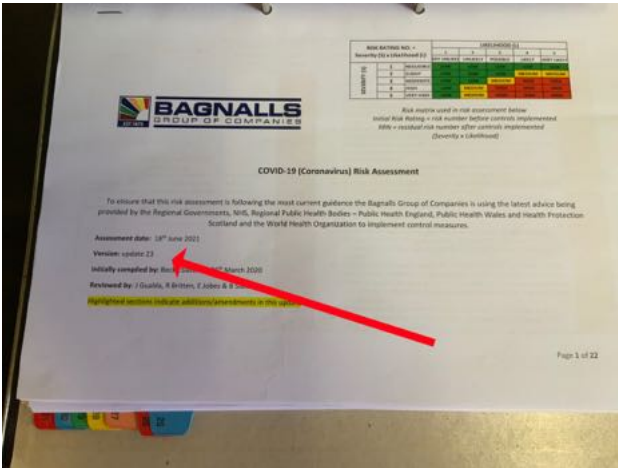
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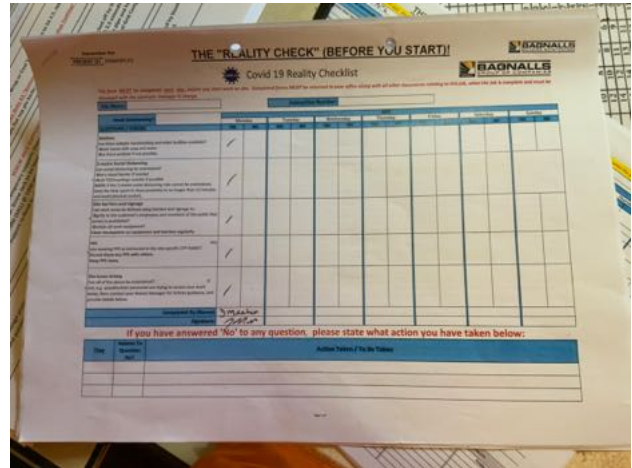
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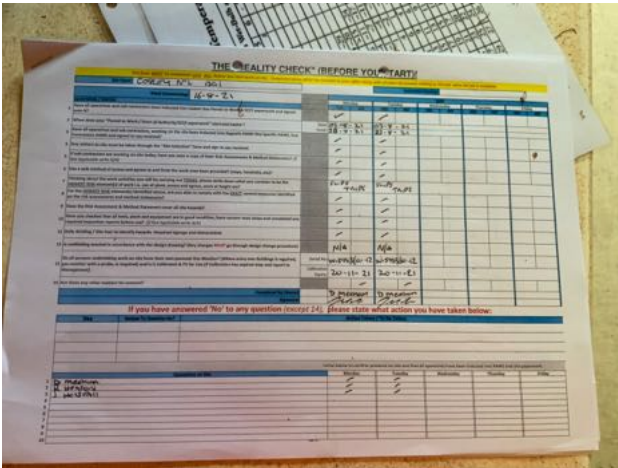
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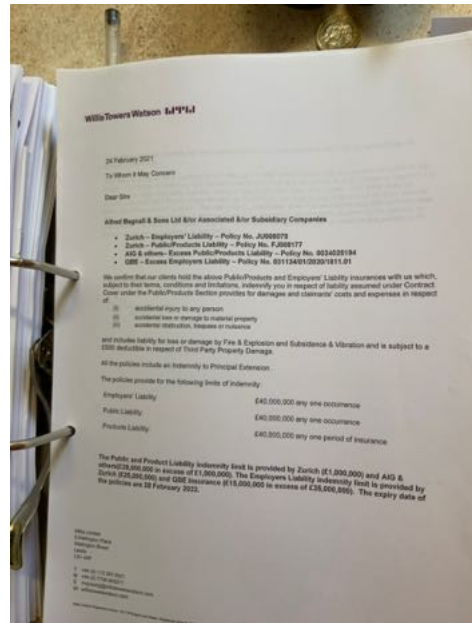
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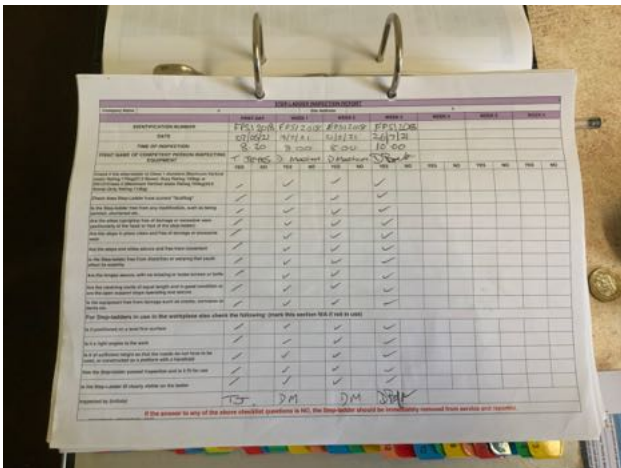
Appendix 10



Appendix 11



Appendix 12



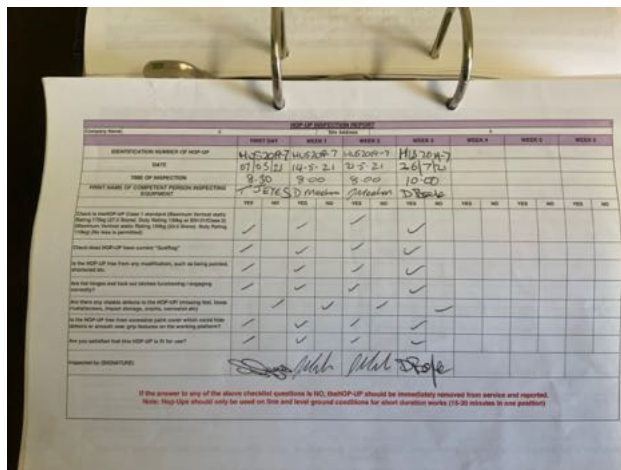
Appendix 17



Appendix 18



Appendix 19



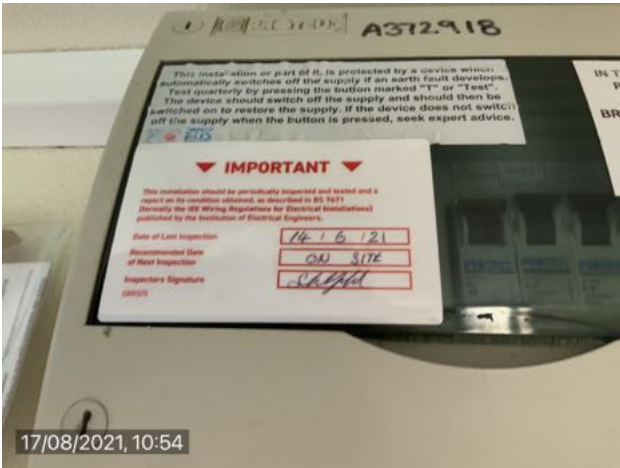
Appendix 20



Appendix 21



Appendix 22



Appendix 23



Appendix 24



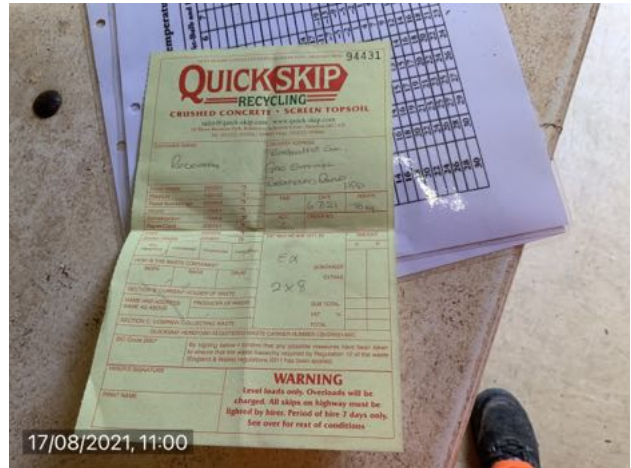
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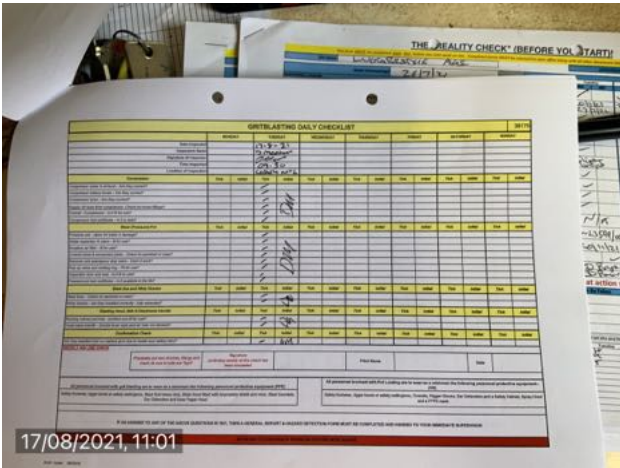
Appendix 26



Appendix 27



Appendix 28



Appendix 29



Appendix 30



Appendix 31



Appendix 32