

Independent Inspection for:



Knowles & Son Limited
 8 Charlbury Road OX2 6UT
 8 Charlbury Road
 Oxford
 OX2 6UT

Site Survey Inspection Report

Docs	Site
B	A
Minor issue, action within 48hrs	Satisfactory, Comment only

Professionally Conducted By:



Safety Services UK Limited
 Lakeside Industrial Estate
 Stanton Harcourt
 Oxford
 OX29 5SL

Report ID	7605853
Visit By	Derek Lyon (contact on: 07970 534039)
Date / Time	17th May, 2016 [10:54 - 11:45]

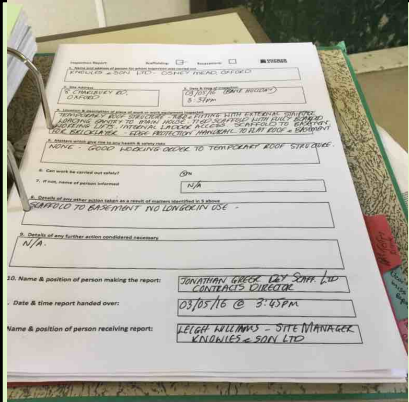
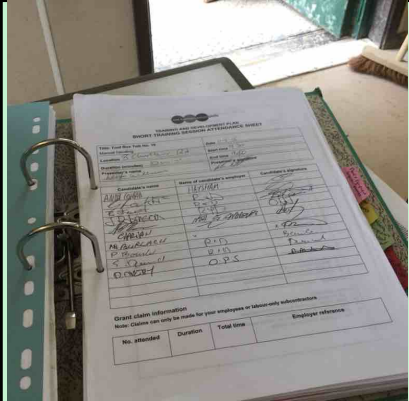
Ducker & Young on site with nine operatives present on site. Work involves the striking of the temporary roof. Carpentry work continues to progress. No brick work being carried out at this time. There is also one plumber and one electrician on site. Two alarm engineers. Please note below the item on scaffolding inspection. during the is it the safety advisor also contacted Ducker & Young regarding scaffolding inspections. As a general observation; there was no toe board around the stairwell landing. It was advised that a toe board be fitted. Suggest that a knee rail be fitted to the new stair case to close the gap between the hand rail and the stringer. No accidents or injuries to report. Site remains well run.

Summary

Key :	Not Applicable	Not Checked	Observation OK	Observation Issue
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Documentation		Site Activities (continued)	
1 - Health & Safety Plan	Satisfactory	31 - Roadwork	Satisfactory
2 - Fire Plan	Satisfactory	32 - Lifting Equipment	Satisfactory
3 - Policy Statement	Satisfactory	33 - Plant & Machinery	Satisfactory
4 - Foresite(TM)	Satisfactory	34 - Small Tools & Equipment	Satisfactory
5 - Registers	See Comments	35 - Services	Satisfactory
6 - Insurance	Satisfactory	36 - Electricity	Satisfactory
7 - Notices	Satisfactory	37 - Fire Extinguishers	Satisfactory
8 - COSHH	Satisfactory	38 - Flammable Substances	Satisfactory
9 - Noise	Satisfactory	39 - Head Protection	Satisfactory
10 - Risk Assessments	Satisfactory	40 - PPE	Satisfactory
11 - Contractors Docs	Satisfactory	41 - First Aid	Satisfactory
12 - Method Statements	Satisfactory	42 - Lighting	Satisfactory
13 - Manual Handling	Satisfactory	43 - Security	Satisfactory
14 - Competence/Training	Satisfactory	44 - Traffic Management	Satisfactory
15 - Site Induction	Satisfactory	45 - Pedestrian Access	Satisfactory
16 - Tool Box Talks	Satisfactory	46 - Trip Hazards/Tidiness	Satisfactory
17 - Temp Electric cert	Satisfactory	47 - Dust	Satisfactory
18 - Temporary works	Satisfactory	48 - Environment	Satisfactory
Site Activities		49 - Fragile Surfaces	Satisfactory
22 - HSE Visits	N/A	50 - Welfare	Satisfactory
23 - Accidents & Near Misses	N/A	51 - Signage	Satisfactory
24 - Scaffolding	Satisfactory	52 - Weather	Satisfactory
25 - Towers	Satisfactory	53 - Asbestos	Satisfactory
26 - Access Equipment	Satisfactory	54 - Temporary Works Activity	Satisfactory
27 - Work at Height	Satisfactory	55 - Permits to Load	Satisfactory
28 - Edge Protection	Satisfactory		
29 - Demolition	Satisfactory		
30 - Excavations	Satisfactory		

Observations

<p>5. Registers</p> 	<p>B - Minor issue. (action within 48hrs)</p> <p>Ducker & Young are inspecting the scaffolding but there are two inspections missing from the records. Last recorded inspection took place on the 03 May.</p>	<p>Action for: Site Manager</p> <p>Advise that they are contacted to carry out an inspection.</p>
<p>16. Tool Box Talks</p> 	<p>A - Satisfactory. (comment only)</p> <p>Tool box talks are being maintained by the site manager. The latest briefing provided on manual handling.</p>	<p>Action for:</p> <p>Ref only.</p>

Client Representative
Name : Leigh Williams
Position : Site Manager.
Signature



Safety Services Representative
Name : Derek Lyon
Position : Safety Advisor
Signature

