

HEALTH AND SAFETY REPORT

PAGE NO.

Page 1 of 10

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safety & access

Copies to:

- Safety & Access Office
- Others (Specify):

CLIENT	Cass hire and Sales	SAFETY ADVISOR	Nigel Kotula
SITE/DEPOT	Singleton Hospital, Swansea	DATE OF VISIT	23/09/2011
CONTACT		VISIT TYPE	Weekly inspection

ITEM	ISSUES RAISED & RECOMMENDATIONS	ACTION TAKEN
	<p>Today's visit was to carry out an independent site audit of all scaffolding on site supplied by our client Cass hire and Sales.</p> <p>To ensure all work at height regulations 2005 and any site specific procedures are complied with at all times.</p> <p>All scaffolding must be erected as per any design aspects of this project and comply to all best practice guidance notes TG20:08 (EN12811-1)</p> <p>Any deviation to design must be highlighted to both Willmott Dixon and Cass design engineer prior to any works progressing.</p> <p>On this site there was a design structure built to the front elevation as protection and landing areas for the mast climbers.</p> <p>Various haki stair towers have been erected to allow access onto upper levels of scaffolding.</p> <p>Single lift scaffold towers have also been built on each level of balcony.</p> <p><u>Protection and landing platform.</u></p> <p>At the time of my visit, this scaffolding was undergoing some major adaptations. The middle section above the main entrance was being removed to allow additional mast climbers to be erected through entrance canopy. (see picture 3)</p> <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">  <p>Picture 1</p> </div> <div style="text-align: center;">  <p>picture 2</p> </div> </div>	

DATE	PAGE NO.
23/09/2011	

ITEM	ISSUES RAISED & RECOMMENDATIONS	ACTION TAKEN
------	---------------------------------	--------------



picture 3

Scaffold operatives were working in a safe and methodical manner at the time of my visit and fall prevention methods were being taken in the form of wearing and clipping on of harness sets whilst working at height.



picture 4

Safety line fixed across canopy to allow scaffold operatives to attach harness to (picture 4) and clipped to scaffolding whilst working on lift (picture 5). All safety measures were being taken to reduce any risk of fall whilst working at height.

ITEM	ISSUES RAISED & RECOMMENDATIONS	ACTION TAKEN
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picture 5

Scaffolding had been erected to design SCD 1132-01. Copies of which are available in site files.



picture 6

Areas of work had been cordoned off to prevent any unauthorised access into unsafe area. Safety signage fixed.

ITEM	ISSUES RAISED & RECOMMENDATIONS	ACTION TAKEN
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picture 7

Upon the scaffolding platform, safety signage has been placed to inform users where SWL applies.

Haki access stair towers.



picture 8

One of the mast climbers has a haki stair tower erected for access onto cradle. This tower has been erected and tied back to inner independent. When cradle descends down the steps on cradle are adjacent to tower to allow safe access egress. (pictures 8 and 9)

HEALTH AND SAFETY
REPORT
CONTINUATION SHEET

DATE

PAGE NO.

23/09/2011

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ITEM	ISSUES RAISED & RECOMMENDATIONS	ACTION TAKEN
------	---------------------------------	--------------



picture 9

Area at the base of the stair tower has been cordoned off by building a secure boarded area around tower. This has a combination lock on the door to prevent unauthorised entry.

DATE	PAGE NO.
23/09/2011	

ITEM	ISSUES RAISED & RECOMMENDATIONS	ACTION TAKEN
------	---------------------------------	--------------



picture 10

The second stair tower has been erected with the same security at base and creates an access point to scaffold platform.



picture 11

All towers have been hilti tied with tags indicating test result and date of tie test.

Calibration certificate, tie report with pictures of test machine during test are held in site office.

All towers have been erected as per manufactures guidance

ITEM	ISSUES RAISED & RECOMMENDATIONS	ACTION TAKEN
------	---------------------------------	--------------

Balcony towers.

Five number single lift towers have been erected on the balcony are of front elevation.

Each tower has been cross braced, and hilti tied into concrete floor. To erect scaffold. Operatives made use of working from the cradle and by clipping onto steel work on balcony.



picture 12

Each tower has had a tag fitted and access points are through internal ladder with trap door protecting open access point.



picture 13 – hilti ties at rear

DATE	PAGE NO.
23/09/2011	

ITEM	ISSUES RAISED & RECOMMENDATIONS	ACTION TAKEN
------	---------------------------------	--------------



picture 14

Point of attachment for harness



picture 15

View of mast climbers and access point.

All scaffolding was found to be in very good order throughout with no issues

Documentation.

Method statements have been revised from original dated 09/06/2011 to now allow for major adaption that are being carried out at present. The new Method statement has been added to files dated 21/09/2011.

**HEALTH AND SAFETY
REPORT
CONTINUATION SHEET**

DATE

PAGE NO.

23/09/2011

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ITEM	ISSUES RAISED & RECOMMENDATIONS	ACTION TAKEN
------	---------------------------------	--------------

	<p>Weekly scaffold inspections are carried out by both Willmott Dixon and Cass.</p> <p>Separate files and scaffold registers are available from each and are dated 20/09/2011 with no issues recorded.</p> <p>All documentation was found to be in very good order with all relevant documents available.</p> <p>This project has been planned, organised controlled and managed to a very high standard by Cass site foreman with excellent back up from his management.</p> <p>The client has no issues regarding the service or quality of work supplied.</p> <p>House keeping is managed very well with little or no surplus materials left on site.</p> <p>I found that all operatives were working in a very safe manner and had a pro-active approach to all relevant issues on site.</p> <p>I would like to thank Tim and the site management for their hospitality and assistance with this audit</p>	
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**HEALTH AND SAFETY
REPORT
CONTINUATION SHEET**

DATE

PAGE NO.

23/09/2011

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ITEM	ISSUES RAISED & RECOMMENDATIONS	ACTION TAKEN
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Issues raised:

-

ACTIONS OUTSTANDING:

As stated in this report.

***IMMEDIATE PRIORITY – URGENT REMEDIAL ACTION REQUIRED.**

SIGNED BY SAL:

Nigel Kotula
(Hard Copy Only)
Nigel Kotula

SIGNED BY CLIENT:

(Hard Copy Only)

Time on site: excluding report 10:00 – 12:00