Project:	Earls gate – Grangemouth EFW		Client:		CNIM	
Project No:	2191		Area / Scope:		SHEQ site visit	
H & S Advisor:	P G Connor		Visit Date/Time:		19/11/20 – 0730 - 1100	
Project Manager:	James Hindley		Site Manager:		M Richardson	
Sub-Contractors:	5 x SWC					
Report Issue Date:	19/11/20 Version:		7	Document Version Date: 11/12/19		
Distribution:	M Smith, B Turton, J Hindley, D Chatterton, M Richardson, W Harrison, K Moore, S Barker (CNIM)					

GENERAL COMMENTS – SITE OVERVIEW

Covid – 19

CNIM have confirmed that there are currently no further issues or concerns from the previous CV-19 that was reported.

The site continues to deal well with Covid, and I observed all staff adhering to the rules both in the office and works environment. Site specific signage remain visible and in place at entrances to the site locations for general information and guidance. Temperature readings continue to be taken as part of sign in and induction process. CLC v6 has been implemented.

Site

During this visit, no other specific training was required. I completed my documentation audit which again was all in good order, available and well presented by the site manager. The BSL erection phase remains on the FGT hall and only one team of erectors are on site.

Specific anemometer reading are being taken from the MEWPS to ensure lifting can continue.

BSL Exclusion zones are in place but not always adhered too as barriers are constantly being moved. This is a reoccurring theme across the site works.

Ground conditions within the BSL area remain favourable, given the current weather condition with only a few patches of standing water observed.

Current work area and scope of work: continuing on Phase I - FGT hall



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PART 1: Inspection Checklist					
INSPECTION KEY					
SATISFACTORY	UNSATISFACTORY 🗵 WARNING / ADVICE 🗵 NOT APPLICABLE – N/A			– N/A	
PROJECT MANAGEMENT					
Client / Method Statement – observed, no change since last visit			STAR/Prestart Risk Assessmen observed dated w/c 16/11/2 pics 1 & 2	•	



Method Statement Addendums – Nil at this time	N/A	Evidence of site inspections conducted – MSOR observed and dated 18/11/20 by MR and JH see pic 3	V
Method Statement Compliance sheet – (BFM-OP- 010) signed – observed dated 20/10/20 , no change since last visit	V	Lift Plan/addendums completed & signed by an AP – observed issue 4 dated 03/11/20 see pic 4	
Site Safety Handover Certificate (SSHC) – observed dated 19/10/20 in file	\checkmark	Site Erection Report – CNIM progress meeting notes available form w/c 16/11/20 see pic 5	
DOCUMENTATION			
Operator CSCS / CPCS Skill Cards – see general comments No: I- only 5 operators currently on site	V	Daily/Weekly mobile plant inspections – general comments No: 2 – dated w/c 16/11/20	
Mobile plant / lifting certificates – see general comments No: 2	\checkmark	Portable electrical power tools PAT cert - SWC dated 19/10/20, no change since last visit	
Evidence of permits-to-work – weekly permits agreed by CNIM and are now actioned by BSL dated w/c 16/11/20 see pic 6		Evidence of toolbox talks – BSL headwear under hats and signs, 11/11/20 – SWC employee duties dated 13/11/20 see pic 7 and 8	
MEWPs / mobile crane registers completed – observed as per general comments No: 2	\checkmark	Accidents/incidents/near miss/gMIS reported – previous near miss reporting for barriers is now closed. Monitoring will continue.	
Tower scaffold register completed	N/A	Harnesses / lanyards register completed – observed see general comments No: 3	
Safety net erectors FASET certified	N/A	Use of offloading procedure document – observed, copy dated 04/11/20 lot 310 G see pic 9	
Safety Critical worker/Fit for work info – available on request	V	Spare –	
PPE			
BSL issue high visibility vest or jacket/trousers – observed all operators wearing correct PPE as per BSL policy	\checkmark	Safety helmet – 4-point straps and BSL logo – observed, also issued new ICE stickers	
Mandatory eye and hand protection – appropriate use and task dependant – worn as appropriate	V	Hearing protection – is required within the exclusion zones	
Safety footwear – all in good order	V	Respiratory protection – task specific, as per previous general comments	
Water-proof clothing – worn where applicable and as appropriate for conditions	V	Correct harness use and fitment – observed being worn correctly by operators	
LIFTING OPERATIONS -			
Authorised slingers / banksmen – available	V	Use of dedicated VLBG swivel-eye bolts/Yokes/(pinkies) – available and in use where applicable, see general comments No: 4	
Use of crane/ lifting attachment closed hooks – observed		Lifting appliance inspections satisfactory – observed in file	



1		r
	Lift Plan – operators declaration signed – observed in file	
N/A	Correct use of MEWP frames	\checkmark
V	Correct chain block / strop use -	V
•		•
\checkmark	Eye wash facilities provided – observed across the site	
V	"BSL Caution & Steel Erection" signs displayed and applicable and appropriate signage – observed in place within the BSL exclusion	V
V	Spare –	\checkmark
X	Suitable for deliveries / lay down area – route is defined, one way in and out. See pic 10	V
\checkmark	Starter bars capped and / or protected – observed in use where applicable	
X	Pedestrian & vehicle interface routes established – the site is well away from the public and interface is very minimal.	V
V	Excavations guarded and/or fenced – there is plenty of fencing and signage around the site	
<u> </u>		<u> </u>
X	MEWPs clear of obstruction / holes – BSL exclusion zone only	
\checkmark	Plant refuelling OK / no leaks – areas are available separate from the erection area.	
V	Confined Spaces /diesel fumes vented	N/A
	Note: -	
dificat	ion works currently undertaken	
N/A	Correct fire extinguishers available – located across the site for use and available.	
N/A	Use of 110v portable tools – available and in use by operators where appropriate as per PAT testing	
	N/A ✓ <	observed in file N/A Correct use of MEWP frames Correct chain block / strop use - Expendent frames Image: Street in the site Image: Street in the site in the site Image: Street in the site in the site Image: Street in the site



Exclusion zones and signage established – as per previous comments		Correct genie hoist / tele-handler uses – observed in use as appropriate	
Correct bogey uses for steel movement – observed		Spare	
ACCESS & EGRESS / FALL PREVENTION / S	SAFET	Y NET INSTALLATION	
Access ladders tied off / overhung by 1m	N/A	Scaffold inspections (Scaftag) – Controlled by CNIM	N/A
Easi-edge installation satisfactory – (including where applicable inspection reports, training certification and site TBT) – No easi-edge is currently being utilised on this site.	N/A	Openings / voids covered or guarded – all observed where applicable	
Safety net inspections completed	N/A	Safe unloading systems established – by use of telehandler only and use of alcepertia system when required	
Safety nets in date /in place / secure / no gaps	N/A	Appropriate Tools tethered at height or edges – observed	
Net Claw/hook/rope securely in place		Spare	
WELFARE FACILITIES			
Hot & cold running water / hand towels – see general comments No: 5 for all welfare comments.	V	Toilet facilities satisfactory – as per general comments No: 5	
Drying room facilities satisfactory – good	V	Canteen facilities satisfactory – facilities are good and suitable for the amount of staff on site.	
Public interface satisfactory – site is controlled by security and located well away from public, minimal access via main road		Spare	V
HOUSEKEEPING / STORAGE & ENVIRONM		AL	·
Material storage satisfactory – generally good, see good practice	V	Spill kit(s) available – observed	
Diesel refuelling / storage satisfactory – observed	\checkmark	Hazardous items correctly stored and identified	\checkmark
Waste disposal arrangements – satisfactory	V	Emergency response plans – available in site offices and on boards.	V
Waste segregation in place – observed, see good practice	V	CoSHH sheets available where appropriate – available in BSL site folder	V
Site policy and procedures in place – available in site offices	V	Spare	

PART 2: Observation – to include Health, Safety, Quality & Environment

Hazard Class	Action to be Taken –	
Α	Operation placed on STOP or Suspended – unacceptable risk of injury	
В	B Immediate action taken due to high risk present	
С	C Corrective action in place within 24 hours.	



	D	Corrective action in place within 7 days.		
ltem	Hazard Class	CORRECTIVE ACTION REQUIRED	Contractor/ Responsible Person	Corrective action date and sign off
I	c	Observed during the tour that a set of chains were left lying on the ground and not stowed away correctly, either hung up or placed on pallet which was available – given weather conditions and time of year it is imperative that LOLER regs are followed to prevent further potential damages or rust to chains.	swc	Closed 19/11/20 All chains observed on pallets
2	D	Standing water within exclusion zone may become an issue for plan and material storage, drain/pump off to ensure area remains suitable for lifting and plant operations	CNIM	
3	D	<text></text>	SWC	

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ltem	GENERAL COMMENTS – NOTES	
	Representative samples of in date site qualifications (SWC x I) only 5 Documentation is available within the site folders.	operators are currently on this site – all SWC.
	J Counsell – CPCS Blue – expires Jun 2024 M Clap	o – CSCS Gold – expires Aug 25
I		
	Observed all plant and equipment registers in place and available in sit 3 x mewp, 2 x telehandlers, 1 x crane. Note; MEWPs No: & 2 are due test dates 26/11/20 – TBC on next vis Representative samples taken for compliance; inspection sheet dated	it
2	Weekly Mewp / Scissor Lift Inspection Sheet Difference <u>Participation of the state of</u>	HireSafe Solutions Machine Name: Solutions Serial Number: OSOUSTING Plant Number: OSSU Inspection Date: OT, 10, 20 Expiry Date: OC, 06, 21 Engineers Name: O.OZETICIN Engineers Signature: OC, Report No: ZOZ677
	Representative samples taken of harness register confirmed compliance operators on this site who are erecting on the form and were	CAP No: 035.79 0800 865 4455 www.hiresafesolutions.com
	Daily PPE Harness & Lanyard Inspection Sheet billington Steel W Unit 5	Certificate of Examination
	Project: Sainthild Manual Sainthild Sainthild Prestor Prestor Prestor Prestor Prestor Prestor Prestor PRS 38 Sainthild Prestor PRS 38 Sainthild Prestor PRS 38 Sainthild Prestor Presto	u
3	900° 002 102294/ 39427334 113 ///// Цоробо- вис 003 1022318 3942738 113 //// Цоробо- вис 004 1022318 3942738 113 ///// Цоробо- вис 004 1022318 113 ///// Сонт Маке Маке Оробо	Late Number: 3WC Grangemout(105) Number: 2002 Number: 2002 Strange Date: 1,930 Strange Late: 1,930 Strange La
	Ste Dan Exe	and Rehalf of: Il Work Construction Limited In 13/10/2020 Walker Walker



	Confirmation of lifting compliance currently in use on site for lifting was observed.
4	<image/>
5	The overall welfare facilities and site set up is good, CNIM have recognised the importance of CV-19 and have plenty of good measures in place to combat this, the addition of access signage to toilets is good and has been well received to help minimise any confusion.
ltem	GOOD PRACTICES OBSERVED
I	Correct stacking and use of wooden bearers and dunage
2	<image/>
CONT	RACTOR NOTIFICATIONS
Please	provide a copy to CNIM management.

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