

Safety Report



49th Week

LL Project Number:	21123	Inspection carried out by:	badar uddin
Project Name:	JVC House Staples Corner (LON1A)	Contract Manager:	Tom McGee
Visit Date:	01-12-2021	Safety Advisor / Manager:	Liviu Darie
Reason for Visit:	Routine	PC / Client:	TSL Ltd
Closed out previous report?	Yes	Person accompanying Safety dept:	Badar Uddin, Suki Bassi (McGee Site Demolition Manager), David Hussey (McGee H&S Manager)
Any repeat items identified?	No	Number of People on site:	20

Ratings:

Green - Excellent | **Light Green** - Compliant | **Amber** - Improvement Required | **Red** - Prohibition | **White** - N/A or Unchecked

1. Health and welfare

Items	Rating	Location and comment
1.1 Site Access inc Emergency	Light Green	Pedestrian walkways around soft strip floors and around the building were well maintained. McGee management team to ensure provision and sufficiency of emergency lighting along fire escape routes throughout the building. However, fire exits should be clearly marked up, second means of of fire escape (second staircase) should be identified and be communicated to the personnel performing on the building upper levels during morning briefings.
1.2 Security – hoardings etc	Light Green	TSL is responsible as PC.
1.6 PPE	Light Green	Good personnel PPE and RPE compliance was observed during soft strip and scaffolding works in progress. .
1.9 Housekeeping	Light Green	Site housekeeping was maintained at satisfactory standards, soft strip arisings were stacked neatly around the work areas at dedicated locations.
1.11 Public Protection	Light Green	Low risk of public impact was observed. TSL traffic marshalls were in good control of site gates facing SELCO car park
1.14 Safe Atmosphere (Dust/ Fumes/ Etc.)	Light Green	Good air quality was maintained around Balicrest soft strip works. Means of dust suppression were available in the workplace.

2. Plant/ Machinery/ Tools/ Electrical

Items	Rating	Location and comment
2.1 Plant – Site use	Light Green	No plant or work equipment was seen in operation during site visit.
2.4 Electrical Tools	Light Green	McGee management team to ensure portable electrical tools used on project are all PAT tested.
2.5 Work Equipment	Amber	Soft strip area- Level 3
2.10 HAVS Assessments	Light Green	McGee management team was reminded to ensure HAVS activities are monitored and recorded by their soft strip/ demolition subcontractor - Balicrest.

3. Site Activities

Items	Rating	Location and comment
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3.4 Plant / People Segregation		Means of work segregation were utilised around the soft strip and scaffolding works as required, some action was taken on spot for improvement in some areas.
3.6 Services		Live services were marked up with spray paint in electrical rooms adjacent/ around the building by MAGS however, McGee site team was advised to ensure specific warning signs are attached and clearly displayed as per recent instruction from McGee's Health and Safety Department to avoid accidental damage.
3.10 WAH - Fall Protection		No WAH was observed in- progress during the walk. Soft strip teams made use of mobile podiums and alloy scaffold towers to reach heights (internally), scaffolders continued erection of scaffold screen around the buildin west and south elevation (externally). McGee site team performs under TSL Work at Height Permit on this project.
3.13 WAH Access Equipment		Access equipment was correctly erected and weekly inspected by a PASMA trained person.

4. Documentation

Items	Rating	Location and comment
4.3 Risk Assessments		McGee management team was advised to complete a Workplace Fire Risk Assessment and communicate it to the personnel. A Manual Handling RA for the soft strip and scaffolding teams would be also recommended.
4.4 Method Statements inc. Subcontractors & briefings see register		McGee management team to review their current Soft Strip RAMS ensuring that up- coming works in the site mechanical room are specifically and sufficiently risk assessed, the risk of working around live services is identified, safety control measures are clearly defined, communicated to the relevant work teams and are correctly implemented. A McGee Daily Activity Board should be put up in their briefing area highlighting the top 5 site activity hazards and safety risks and be kept up to date. DABs were completed and recorded.
4.6 Workforce Forum Discussions Monthly Requirement		The first project WFD is expected to be organised by the management team soon, ideally before Christmas Shut Down.
4.7 Managers/Supervisors Inspection Weekly requirement		Site management team undertake regular safety tours, record findings then take action to ensure their personnel's safety and wellbeing at work.
4.8 Site Inductions		Completed by the site team and recorded.
4.9 Toolbox Talks		Briefed weekly to the site personnel and recorded. McGee management team to ensure routine weekly safety briefings are delivered to site operatives and recorded.
4.11 Hazard Reporting Cards - see site register		Arrangements for a McGee project specific Observation Cards Poster with QR code are currently in place to offer the site personnel another channel of communication with their management team the opportunity and feedback for safety and welfare improvement.
4.13 CPH&S Plan and Review		McGee performs under TSL Construction Health and Safety Plan on this project.

5. Accident and Emergency

Items	Rating	Location and comment
5.1 First Aid Facilities		Soft Strip area should be provided with emergency equipment such as First Aid kit, Eye Wash and a Lens Cleaning Station, a Welfare Board should be put up, First Aider and Fire Marshal posters should be displayed.

5.7 Fire Points		McGee new building fire points were inspected, firefighting equipment displayed in- date annual service. Site management team to display building Fire Plan around the fire points and building fire exits as soon as possible
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Safety Advisor Summary of Site Safety Standards, Trade Contractors not McGee subcontractors, etc...

It was great to undertake a safety walk with Suki this morning at JVC House and discuss varying safety aspects pertaining the current and future McGee site activities such as live service management, scaffolding and work at height, interface with other site contractors and current site arrangements, fire and emergency plan. Some opportunity for improvement was identified around McGee's works during inspection, key issues were addressed for action in due course.

Item No.	Rating	Location	Problem Identification	Recommended Action	Action By	Deadline
2.5 Work Equipment		Soft strip area- Level 3	Records of weekly statutory safety inspection to Balicrest work equipment in use not found available.	Balicrest management team was advised to record their plant and work equipment weekly inspections on dedicated forms as advised and maintain a live Inspection Register as well as keep up the correct frequency of these inspections.	badar uddin	02-12-2021

1. Health and welfare



Item No.

1.1 Site Access inc Emergency

Rating



Problem Identification

Location and comment

Pedestrian walkways around soft strip floors and around the building were well maintained. McGee management team to ensure provision and sufficiency of emergency lighting along fire escape routes throughout the building. However, fire exits should be clearly marked up, second means of of fire escape (second staircase) should be identified and be communicated to the personnel performing on the building upper levels during morning briefings.

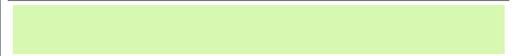
Safety Inspection...		
2021.12.01. 10:47:46	liviu.darie@mcgee.c...	



Item No.

1.6 PPE

Rating



Problem Identification

Location and comment

Good personnel PPE and RPE compliance was observed during soft strip and scaffolding works in progress . .

Safety Inspection...		
2021.12.01. 10:57:48	liviu.darie@mcgee.c...	mobilengine



Item No.

1.6 PPE

Rating



Problem Identification

Location and comment

Good personnel PPE and RPE compliance was observed during soft strip and scaffolding works in progress . .

Safety Inspection...		
2021.12.01. 10:57:00	liviu.darie@mcgee.c...	mobilengine

2. Plant/ Machinery/ Tools/ Electrical



Item No.

2.5 Work Equipment

Rating

Problem Identification

Records of weekly statutory safety inspection to Balicrest work equipment in use not found available.

Location and comment

Soft strip area- Level 3

Safety Inspection...

2021.12.01. 10:59:36

liviu.darie@mcgee.c...

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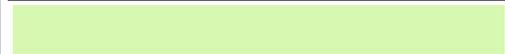
3. Site Activities



Item No.

3.6 Services

Rating



Problem Identification

Location and comment

Live services were marked up with spray paint in electrical rooms adjacent/ around the building by MAGS however, McGee site team was advised to ensure specific warning signs are attached and clearly displayed as per recent instruction from McGee's Health and Safety Department to avoid accidental damage.

Safety Inspection...

2021.12.01. 11:07:52

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Item No.

3.6 Services

Rating

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Problem Identification

Location and comment

Live services were marked up with spray paint in electrical rooms adjacent/ around the building by MAGS however, McGee site team was advised to ensure specific warning signs are attached and clearly displayed as per recent instruction from McGee's Health and Safety Department to avoid accidental damage.

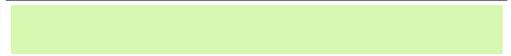
Safety Inspection...		
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Item No.

3.13 WAH Access Equipment

Rating



Problem Identification

Location and comment

Access equipment was correctly erected and weekly inspected by a PASMA trained person.

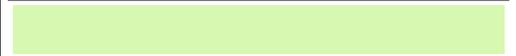
Safety Inspection...		
2021.12.01. 11:04:21	liviu.darie@mcgee.c...	



Item No.

3.13 WAH Access Equipment

Rating



Problem Identification

Location and comment

Access equipment was correctly erected and weekly inspected by a PASMA trained person.

Safety Inspection...		
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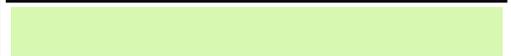
5. Accident and Emergency



Item No.

5.7 Fire Points

Rating



Problem Identification

Location and comment

McGee new building fire points were inspected, firefighting equipment displayed in- date annual service. Site management team to display building Fire Plan around the fire points and building fire exits as soon as possible

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2021.12.01. 10:49:40	liviu.darie@mcgee.c...	



Item No.

5.7 Fire Points

Rating

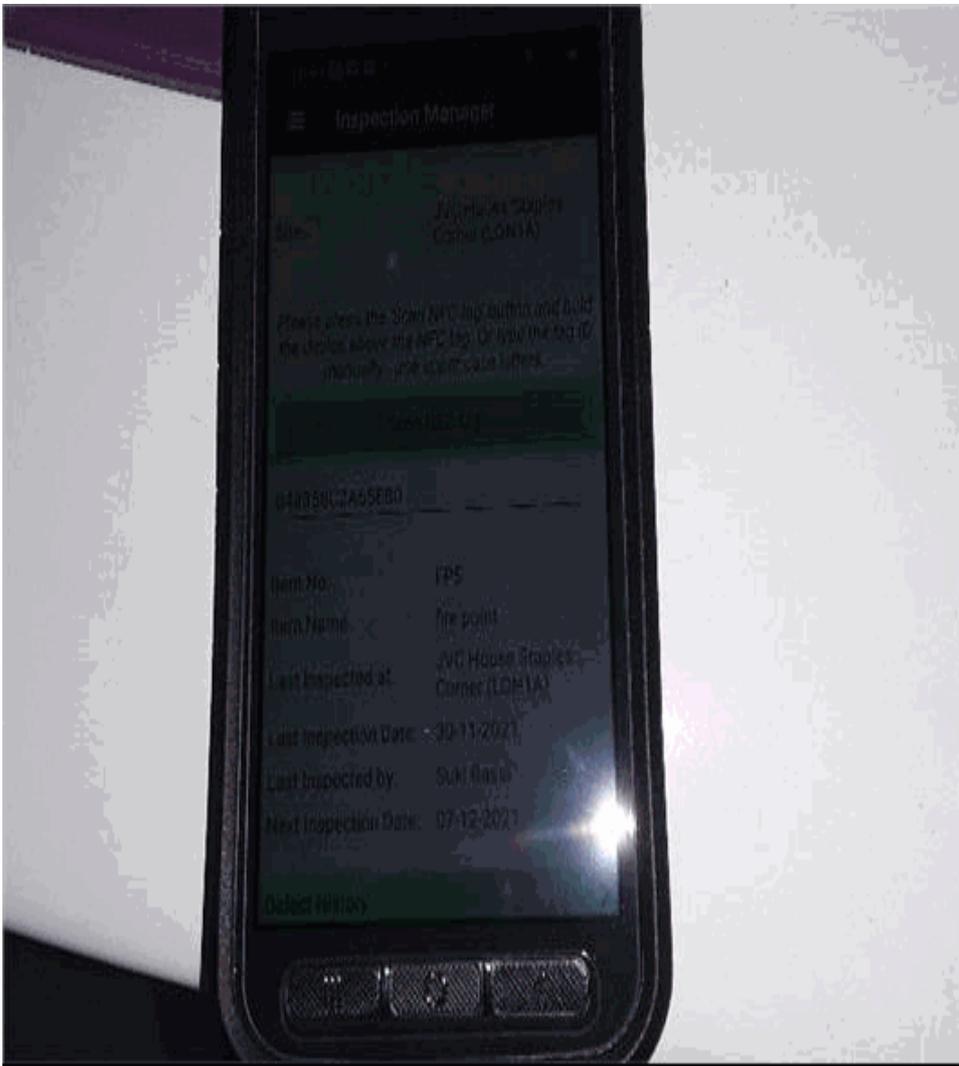


Problem Identification

Location and comment

McGee new building fire points were inspected, firefighting equipment displayed in- date annual service. Site management team to display building Fire Plan around the fire points and building fire exits as soon as possible

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Item No.

5.7 Fire Points

Rating



Problem Identification

Location and comment

McGee new building fire points were inspected, firefighting equipment displayed in- date annual service. Site management team to display building Fire Plan around the fire points and building fire exits as soon as possible

Safety Inspection...		
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