

Site Health & Safety, Environmental and Welfare Report



Contract No: PERK/01A/0267

Site Address: Cardiff Airport

British Airways Engineering Wales, Cardiff, Dragon
Fly Drive, Rhoose, Vale of Glamorgan, CF62 3DN

Member Company: John Perkins Construction Ltd

Visit Date: 24/02/2022

Role: Principal Contractor

No. Images: 7

No. Operatives: 11

Audit Score: 0

Audit

No.	Site Tour	Rating	No.	Environmental	Rating	No.	Special Operations	Rating
1	Confined Space	N/A	18	Fuel Storage	N/A	36	COVID-19 / Other	S
2	Demolition	S	19	Management Hazardous/Waste Streams	S	37	Work Over Water	N/A
3	Edge Protection	N/A	20	Pollutants	S	38	Young Persons	N/A
4	Excavations	N/A	21	Water	S	No. Documentation		Rating
5	Electricity	S	22	Nuisance	S	39	Actions from Previous Report	N/A
6	Hot Works	N/A	23	Ecology/Heritage	N/A	40	Construction Phase Plan	S
7	Housekeeping/Material Storage	S	24	Ground Contamination / Brownfield	N/A	41	Asbestos Survey	S
8	LOLER	S	25	Emergency Response	S	42	Emergency Procedure	S
9	Piling	N/A	No. Occupational Health		Rating	43	Fire Risk Assessment	S
10	PUWER	S	26	Asbestos	S	44	First Aid	S
11	Street Works/Access	S	27	Bio Hazards	N/A	45	Induction Records	S
12	Underground/Overhead Services	N/A	28	COSHH	S	46	Permit to Work	S
13	Work at Height	S	29	Dust/Fumes	S	47	RA/MS	S
No. Site Setup		Rating	30	Lead	N/A	48	Scaffold Design	N/A
14	Signage	S	31	Manual Handling	S	49	Scaffold TG20 Compliance Note	N/A
15	Pedestrian/Traffic Management	S	32	Noise	S	50	Signing in Records	S
16	Site Security	S	33	PPE	S	51	Statutory Inspections	S
17	Welfare	S	34	Radiation	N/A	52	Statutory Notices	S
			35	Vibration	N/A	53	Temporary Works Register	S
No. Documentation		Rating						
54	Tool Box Talks	N/A						
55	Training	S						
56	Environmental Policy/Aspects & Impacts Register	S						

Ratings

Ma	Major Non Compliance	Ma
Mi	Minor Non Compliance	Mi
A	Advisory	A
S	Satisfactory	S
N/A	N/A	N/A

See BSG Online Services for Score Matrix

Action Plan

No.	Safety Advisers Observations and Comments	Rating
2	Demolition Soft strip demolition is currently taking place that consists of stripping out electrics and blanking of air lines.	
5	Electricity All electrics have been isolated prior to the stripping out process taking place and isolation certificate have been issued. The temporary electrical installation supply to the site cabins is displayed, see photo P1	
7	Housekeeping/Material Storage Housekeeping observed to be ongoing and work areas are clean and tidy and materials are stored neatly, see photo P2.	
8	LOLER 2 MEWP'S are currently available for use on site certificates of thorough examination and periodic operators checks are available for inspection in the site office, see photo P3.	
10	PUWER Hand tools observed being used appeared to be in good condition and fit for their intended purpose.	
11	Street Works/Access The site is situated within the confines of a secure aviation facility and a security pass must be obtained prior to entering the site.	
13	Work at Height Working at height was observed by means of MEWPS and documentation is available within the site files.	
14	Signage Site safety signage is displayed throughout the site conveying relevant safety information, see photo P4.	
15	Pedestrian/Traffic Management Internal walk ways have been established using safety barriers as a means of visual demarcation and a traffic management plan has been documented and is communicated during the site induction process, see photo P5.	
16	Site Security The site is located within the confines of a secure aviation facility and to gain access to the site a pass must be obtained from security. Identification is checked and all visits are pre arranged.	
17	Welfare Welfare areas observed to be clean and tidy and well maintained with provisions for operatives to heat food and make warm drinks. Toilets observed to be clean and tidy and well maintained with plenty of soap and paper towels, see photo P6.	
19	Management Hazardous/Waste Streams Site waste is segregated and recycled where possible. Relevant waste transfer certificates are retained and available for inspection in the site office.	
20	Pollutants No issues relating to pollutants were identified during today's safety tour.	
21	Water Hot and cold running water is available on site.	
22	Nuisance No issues or concerns related to nuisance were identified during today's safety tour.	
25	Emergency Response Emergency response procedures are contained within the RAMS and communicated during the site induction process.	
26	Asbestos An asbestos survey has been carried out prior to works commencing and has identified asbestos within electrical fuses and gaskets.	
28	COSHH COSHH assessments are contained within the RAMS and appear to be sufficient for today's activities.	
29	Dust/Fumes No issues relating to dust or fumes were identified during today's safety tour.	
31	Manual Handling Manual handling risk assessment are contained within the RAMS and mechanical aids were observed during today's safety tour, see photo P7.	
32	Noise No issues relating to noise were identified during today's safety tour.	
33	PPE 5 points of PPE are required to be worn at all times and all operatives observed to be wearing the required level of PPE.	
36	COVID-19 / Other Covid-19 risk assessments are contained within the RAMS. A Covid-19 questionnaire is also in operation, hand sanitiser is readily available on site and temperature checks are in operation.	
40	Construction Phase Plan Documentation is available within the site files and appears to be suitably developed for the works taking place.	
41	Asbestos Survey An asbestos survey has been carried out and copies of the survey are available for inspection in the site office.	
42	Emergency Procedure Emergency Procedures are communicated during the site induction process.	
43	Fire Risk Assessment A fire risk assessment has been completed and the fire plan is displayed. Wireless alarms have been installed, emergency exit signage is displayed and escape routes are kept clear.	
44	First Aid There are 3 qualified first aiders on site and a suitably stocked first aid box was observed in the site office.	
45	Induction Records Induction records are available for inspection in the site office.	
46	Permit to Work A permit to work system is in place and permits are issued by site management.	

No.	Safety Advisers Observations and Comments	Rating
47	RA/MS Documentation is available within the site files and appears to be suitably developed for the works taking place.	
50	Signing in Records The signing in register is located in the site office and records are retained, you must also sign in at the security gate house and be issued a pass.	
51	Statutory Inspections Documentation relating to statutory inspections are available for inspection in the site files.	
52	Statutory Notices The F10 notification of project, HSAW law poster, insurance documentation and the site rules displayed on the site notice board.	
53	Temporary Works Register A Temporary Works register is available for inspection in the site office and records are maintained. Hayden Pickett is a Temporary Works Coordinator and D Henderson is a Temporary Works Supervisor.	
55	Training Training records are checked prior to operatives being inducted and records are retained.	
56	Environmental Policy/Aspects & Impacts Register An environmental aspects and impacts register is available for inspection in the site office.	
Accumulative Site Score		0

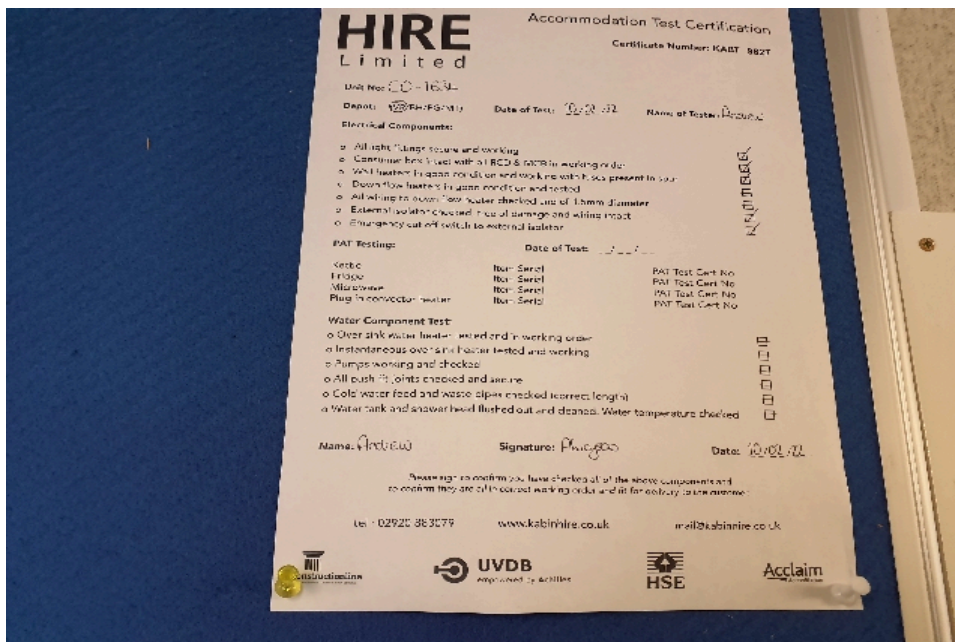
Site Overview

The project consists of demolition and dismantling of mechanical and electrical installation and construction of a new Avionics workshop. Site safety tour carried out with Hayden Pickett. Today's works are removal of electrics and blanking of air lines in preparation for demolition works. No accidents or incidents to record.

Accidents

No.	Date A/DO Fatal Major Over 7 Day	Minor Cause Employee Sub Contractor Self Employed	Public Other
No accidents have been reported			

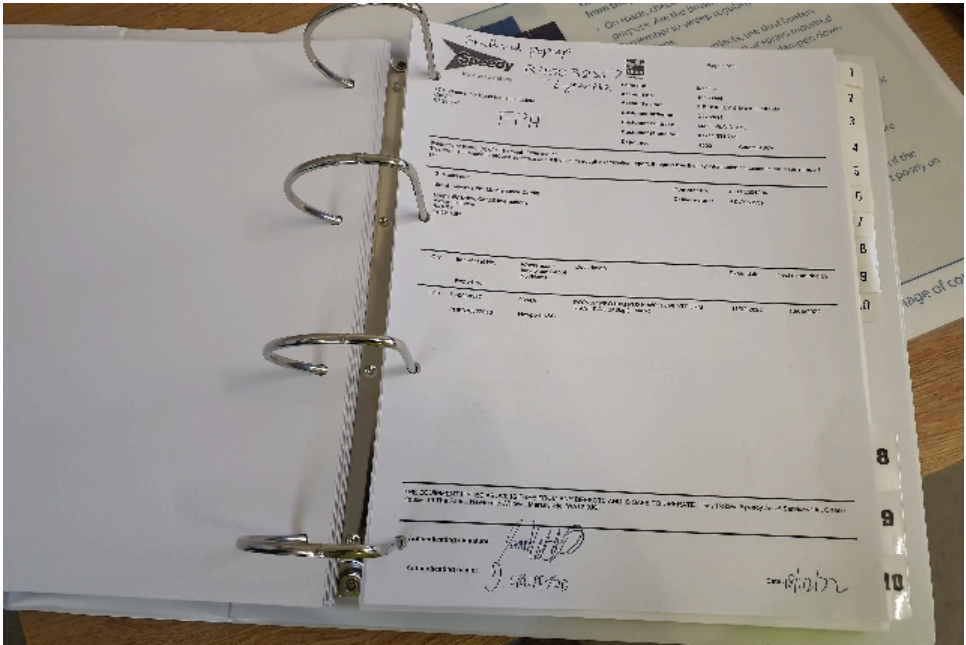
Images



P1 Temporary electrical supply to site cabins.



P2 Well managed work areas



P3 Certificate of thorough examination.



P4 Site safety signage displayed.



P5 Pedestrian walk ways.



P6 Toilet facilities.



P7 Manual handling aid.

Future Works:
General Comments:

Future works involve demolition.

Safety Adviser Signature:

Kevin Edwards

KEVIN EDWARDS

Site Signature:

Hayden Pickett.

In the event that a member is investigated by or on behalf of the Health and Safety Executive The Building Safety Group shall not be liable to the member for the Fees For Intervention paid by the member to the Health and Safety Executive in accordance with the Health and Safety (Fees) Regulations 2012.