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Site Audit / Inspection – For MW Cripwell

1.1.1	Site Manager Vince Bate	1.1.6	Description of place of work Electrical works on Prison Premises	
1.1.2	Site Address Lowdham HMP, Nottinghamshire	1.1.7	Number of persons on site today 8	
1.1.3	Job Number CRIP01	1.1.8	Staff changes since last audit N/A	
1.1.4	Audit carried out by Martin Rathbone	1.1.9	Date 24-3-09	Time on site 8.00am
1.1.5	Description of operations in progress today Electrical Installations to Segregation Block, Visitor Centre and Block 4/5			

This report identifies issues that are recommended for action to prevent accidents, injury, dangerous occurrences and risks of ill health to persons working on site and others who may be affected by the works. It is intended to assist the company in adhering to relevant statutory requirements and good practice. This report identifies areas where, in the opinion of the writer, action is required.

An assessment of Action Level is given below to enable the reader to prioritize the various issues.

Action Level 1 – Could lead to the issue of a Prohibition Notice if the HSE are to visit site. Significant contravention of statutory requirements.

The issues will require immediate action.

Action Level 2 - Could lead to the issue of an Improvement Notice and/or letter if the HSE are to visit site. Contravention of statutory requirements.

Action Level 3 - Basic statutory requirements, advisory improvements and good practice.

All hazards listed should be rectified as soon as possible.

This report reflects the situation at the time of the visit and not circumstances either before or after the inspection.

Accident records	
Fatality	0
Major Injury	0
Over 3 Day	0
Under 3 Day	0
First Aid	0
Dangerous Occurrence / Other RIDDOR	0

Comments and Further Guidance
<p>Cripwells are sub-contracted to Skanska. Activities in progress are electrical installations to the Segregation Block, Visitor Centre and House Block 4/5. PPE compliance is in good order by all Cripwells personnel, including the use of overalls. Floor penetrations are well secured. Smaller heights are being accessed by proprietary hop ups. This is considered to be a practical measure for the height involved.</p> <p>Discussions on site were regarding the welfare in the Segregation Block compound – the facility appears to have all of the basic requirements for welfare provision if adequate quantities of drinking water are supplied. This should be monitored, particularly as we enter months of warmer weather to ensure there is adequate supply. This will be reviewed on the next visit.</p> <p>Risk assessments were examined for the operations in progress – a new revision is awaited by site. This will be reviewed on the next visit.</p>

Hazards Noted & Action Required		Action Level	Action to be Taken by Site	Action Complete
3.1.9	It is noted that the mobile tower scaffold, in the visitor extension block, has not been supplied toe boards. It was not in use at the time.	3	It is recommended that toe boards are supplied for this item of equipment to ensure it can be erected in accordance with manufacturers recommendations.	