

Safety Assurance Team

Report

08/05/2025

Site visit at Elsham Mill

Inspection carried out by:

Sonny Barnes – General Manager

Richard Haigh – SHEQ Manager

Pete Nicholls – Technical Manager



Health & Safety Inspection Findings

- **General Housekeeping**
 - Materials on the floor that could have been stored in a more suitable location.
 - Trailing cable in front of hot header – This was not raised as a near miss, it was picked up by the assurance team and corrected – Be mindful that this is identified on your DRA and the risk is controlled
- **Asbestos rood was removed prior to works starting.**
 - A clearance report should have been requested prior to starting works to ensure the area is clear of asbestos – this was not requested
- **Mandatory PPE not worn when dropping off parts**
 - Engineer dropping off parts not wearing Hi-vis vest which is site mandatory PPE – Always follow client and JBC PPE requirements.
- **DRA**
 - Although the DRA was completed, it did not identify materials stored on the floor as a hazard, it was evident that there were lots of materials on the floor with compromised space. – Be mindful to identify and manage accordingly to reduce the likelihood of an accident.

Gas Safe Audit Findings

- **Boiler installation was not completed and commissioned, audit could not be carried out.**
 - All valves and install were positioned correctly as required, it was highlighted the need for correct LPG identification tape to be put on the pipework as required on completion of the install



RAMs Findings

- **RAMs fit for purpose**
 - RAMs were followed; DRA was presented but was missing the point raised below:
 - Asbestos
 - PPE
- General Housekeeping

Tools & Equipment – Findings

- **Power Tools – Incomplete asset register**
 - On the inspection we gathered all the makes and models of power tools, this will be used to complete accurate calculations of safe trigger times – The information will be uploaded into files on the tablets and toolbox talk rolled out



Vehicle Safety Check Findings

- **Signage for van**
 - A van had been carrying compressed air without the correct signage – Toolbox talk to be circulated to highlight signage requirements.
- **Positive Observation**
 - All vehicles on site had an in-date fire extinguisher
- **First aid kit**
 - First aid kit out of date – Check the date on your first aid kit contents when you complete your vehicle checks, if a new one if required, please inform H&S



Summary

On the day we saw part of the install of a new Cochran boiler, onsite were 3 Mechanical Service pipefitter/welders and 1 apprentice. Given the tight timescales to meet our clients' requirements it was good to see the level of professionalism and effort from all the team. Opportunities were identified and where possible rectified on the day, whilst other actions have been taken away and will be communicated in due course. Well done to the Mechanical services department for a good visit.