SITE survey. APP

SITE SURVEY REPORT

# Excavation Inspection Report

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| Prepared for | Thameside Homes Ltd |
| Date | 1 Oct 2026 |
| Site | Orchard Rise, Plot 12, Didcot |
| Prepared by | N. Cole |

FORM

# Excavation Inspection Report

## 1. Record details and scope

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| **Project** | Orchard Rise, Plot 12, Didcot: water connection pit |
| **Site or premises address** | Orchard Rise, Ladygrove Road, Didcot |
| **Client or organisation** | Thameside Homes Ltd |
| **Record date** | 1 Oct 2026 |
| **Person completing the record** | N. Cole, site supervisor |

This is an inspection record to be completed by a competent person. It is not a support design, permit to dig or authority to enter an unsafe excavation.

## 2. Inspection scope

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| **Name and address of person the inspection is for** | Thameside Homes Ltd, Orchard Rise site office, Ladygrove Road, Didcot |
| **Excavation location and description** | Service connection pit beside plot 12, about 1.8 m long, 0.9 m wide and 0.8 m deep. New water main and drain connection laid on gravel bedding. |
| **Excavation position (GPS)** | Plot 12 connection pit · 51.619020, -1.254330 (SU 51721 91396, ±4 m) |
| **How the sides are supported** | Not supported (shallow or stable ground, per the plan) |
| **Deepest point (m)** | 0.80 |
| **Length (m)** | 1.80 |
| **Width (m)** | 0.90 |
| **Nearest spoil, materials or plant to the edge (m)** | 0.60 |
| **Minimum distance in the plan or temporary works design (m)** | 1.00 |
| **Against the plan** | Closer than the plan |

Spoil, materials or plant are closer to the edge than the plan allows. Move them back before anyone works in or beside the excavation.

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| **Date and time of inspection** | 1 October 2026, 07:40 |
| **Inspection trigger** | Start of shift |

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| **Inspector position and competence basis** | N. Cole, site supervisor, SMSTS and excavation inspection training |
| **Support or battering design and permit references** | Permit to dig PD-OR-0388. Temporary works register entry TW-OR-021, battering not needed at this depth per the temporary works coordinator. |

## 3. Inspection observations

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| **Support or battering and exposed ground condition checked** | Acceptable |
| **Adjacent structures, loads and spoil position considered** | Action needed |
| **Action, limitation or reason not applicable** | Spoil heap within a metre of the far end of the pit. Moved back before anyone works at the pit. |
| **Safe access and edge protection in place** | Action needed |
| **Action, limitation or reason not applicable** | No barriers round the pit. Plant and people walking past. Barriers to go up before work starts. |
| **Water, atmosphere and service risks addressed** | Acceptable |
| **Changes since the previous inspection reviewed** | Acceptable |
| **Acceptable** | 3 |
| **Action needed** | 2 |
| **Not checked** | 0 |
| **Not applicable** | 0 |

> A check needs action. CDM 2015 regulation 22: work must not continue in or near the excavation until the matter is put right. Record what was done and tell the person in control of the work.

**Supporting photos**








## 4. Report and action

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| **Matters identified that could create risk** | Open pit with no edge protection next to a haul route. Spoil close to the edge. Surface water ponding round the pit after overnight rain. |
| **Action taken immediately** | Pit closed off with barriers from the compound. Ground worker told not to enter until barriers are up and spoil moved. |
| **Further action considered necessary** | Keep the spoil back from the edge. Barriers to stay until the pit is backfilled. Re-inspect after heavy rain. |
| **Person receiving the report** | K. Hughes, site manager |
| **Date and time report supplied** | 1 October 2026, 08:05 |
| **Work restrictions and how they were communicated** | No entry to the pit until barriers are up and spoil moved. Told the ground worker gang at the 07:30 briefing. |

## 5. Actions and review

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| **Are further actions required?** | Yes |

### Further action 1: Put barriers round the pit and move spoil back from the edge.

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| **Action and evidence reference** | Put barriers round the pit and move spoil back from the edge. |
| **Person responsible** | Groundworks foreman |
| **Target date** | 1 Oct 2026 |
| **Action status** | Completed |
| **Completion evidence** | Barriers up and spoil moved by 08:30. Checked by N. Cole. |

## Further action 2: Backfill the pit after the water company inspects the connection.

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| **Action and evidence reference** | Backfill the pit after the water company inspects the connection. |
| **Person responsible** | Groundworks foreman |
| **Target date** | 3 Oct 2026 |
| **Action status** | Open |
| **Actions** | 2 |
| **Still open** | 1 |
| **Outstanding limitations and information to pass on** | Inspection of the plot 12 connection pit only. |
| **Record status** | Further work needed |
| **Reviewed by** | K. Hughes, site manager |
| **Date reviewed** | 1 Oct 2026 |
| **Author signature** |  |

Signing records the information entered. It does not itself certify legal compliance, remove a limitation or authorise unsafe work.