

Health and Safety Inspection — Premises

A M Water Services Limited · Northampton · 22 September 2026

Client	A M Water Services Limited	Report ref	ONX-AMWS-HSI-2026-01
Premises	Unit 2C Stour Road, Weedon Road Industrial Estate, Northampton NN5 5AA	Inspection ref	10860435
Inspected	Tuesday 22 September 2026	Issue	2 · 5 October 2026
Inspected by	Sean Ashton, Onyx Operations Ltd	Distribution	Aaron Mason and Leanne Mason, Directors

1. Scope

This was an inspection of the Northampton premises, not of a live job. It covered the office, the yard, the welfare unit, the stores and the vehicles as they stood on the day. It did not cover an excavation, a street works site, a confined space entry or any other operational activity, and nothing in this report speaks to those. They are covered by the method statements and risk assessments issued with the van packs, by the internal audit programme at APP_20, and by the compliance evaluation at APP_10.

The inspection used a 95-question general workplace checklist. There is no previous round, so the result below is a baseline for the next one to be compared against rather than a trend.

It was one of four pieces of evidence gathered at AMWS on 22 September 2026, alongside the supplier review of all 32 external providers, the first HSQE culture audit cycle and the certificate-currency check. All four fed the annual Management Review.

2. Result

81 / 81 APPLICABLE QUESTIONS MET	95 QUESTIONS ASKED	14 NOT APPLICABLE	0 REQUIRING CORRECTIVE ACTION
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Every applicable question was met and nothing found requires corrective action. The result is recorded as **81 of 81 applicable questions met**: of the 95 questions asked, 14 did not apply to the premises and are excluded from the result rather than counted against it.

Corrected position. Question 50 asks whether any faulty or damaged electrical plugs, sockets, switches or leads are present. The answer recorded was **No**: none were found. Electricity is therefore 4 of 4. The overall result is 81 of 81.

3. What was seen on the day

The conditions recorded at the inspection, in the inspector's words at the time.

Subject	Recorded
Consultation	A series of in-house toolbox talks completed, with third-party consultation provided by Onyx Operations
Raising issues	Formal processes and procedures in place; items typically communicated through the WhatsApp group
Equipment	Calibration certificates obtained at the start of service; weekly inspections of vans and equipment carried out by supervisors
Written instruction	Clear written instructions for tasks sit in the van packs
Competence	Work is not given to anyone without the right skills or certificates; managed directly by Leanne Mason, Director
Supervision	Jason May, Supervisor, is deployed daily to oversee site operations, including for new and inexperienced employees
Correct plant	Itemised in the van pack method statements
Noise	Appropriate PPE worn

4. The fourteen questions recorded not applicable

Marking a question not applicable removes it from the score, so each one is accounted for here.

Questions	Subject	Why not applicable
75–79 (5)	Work at heights — stock and displays stacked at reachable height, ladders and steps	Not applicable at these premises. AMWS does work at height, and it is controlled under SOP 8.11 and the task risk assessments
65–67 (3)	Spray-painting booths; spraying of herbicides and pesticides; warning signs near outdoor spraying	AMWS does none of this work
70, 71 (2)	Fire and explosion risk in welding; welding equipment and gas cylinder condition	Welding is occasional rather than a workshop activity, and is covered by the task assessment when it arises
20 (1)	Immunisation against hepatitis A and B, tetanus or tuberculosis	Health surveillance for AMWS exposures runs under SOP 8.7
23 (1)	Pipe labelling, support, leaks and corrosion	Process pipework at a fixed installation. Not present at the premises
64 (1)	Infection risk from animals, humans, waste or rubbish	Not an exposure at these premises
30 (1)	Whether the workplace poses a slip, trip and fall risk	Recorded as not posed correctly for answering

5. Where the answers are evidenced

The checklist records answers. These are the controlled documents behind them, at the issue each stood at on the day, so the report can be relied on rather than read as a set of ticks.

Checklist section	Evidenced in
Managing Safety	POL_HSQE_16 Health & Safety Policy and POL_HSQE_00 Integrated HSQE Policy; the toolbox talk programme and the WhatsApp Works group; the weekly Director and HSQE call recorded on FORM_WCC_01; APP_12 Training Matrix, Issue 5, 61 requirements across five roles; APP_13 Tickets & Qualifications
Environment	POL_HSQE_10 Environmental Policy, Revision 4; APP_06 Environmental Aspects & Impacts, Issue 4, 14 aspects; the eighteen home-and-office risk assessments reissued 04/09/2026
Equipment, Machinery and Tools	SOP 8.6 Equipment Management & Maintenance; the weekly and monthly van checks, QA_FM_08 and QA_FM_09; the van pack method statements; the calibration records referenced at APP_14
Job Safety	The van pack method statements and risk assessments, briefed before work starts; SOP 5.1 RAMS
Hazardous Manual Handling	SOP 8.2 Manual Handling; the task risk assessments in the van packs
Electricity	SOP 8.6; cable avoidance controls in the van pack method statements and APP_05 Risk & Opportunity Register, Issue 4
Chemicals	APP_09 COSHH Register, Issue 9, 30 current assessments, each with its safety data sheet; SOP 8.5 COSHH
Welding and Cutting	Competence held on the training record; task assessments in the van packs
Confined Spaces	SOP 8.12 Confined Space; FORM_PTW_01 Permit to Work; entry competence on the training record
Emergency Procedures and First Aid	APP_16 Emergency Preparedness & Response Matrix, Issue 5, 12 scenarios; APP_18 Emergency Equipment Register, Issue 4, 10 items, all in date; SOP 8.3 First Aid and SOP 8.15 Fire; HS_FM_20 Fire Evacuation Drills & Training Log; HS_FM_13 First Aid Box Check; two Emergency First Aid at Work certificates in date — Leanne Mason to 16/06/2029 and Jason May to 29/11/2028
Incident Reporting	SOP 8.1 Accident, Incident & Near Miss Reporting; APP_22 Accident Statistics; APP_21 Corrective Action Register
Return to Work	HS_FM_23 Return to Work on the forms portal. The UK duty is the employers' liability policy, which is in force with the certificate displayed at the premises

6. Observations

One observation is recorded. It is not a nonconformity and it does not require corrective action. No legal requirement and no requirement of ISO 9001, ISO 14001 or ISO 45001 is unmet.

Ref	Observation	Position
OBS 1	Safe systems of work for plant and equipment. Noted at question 10, "individual work instructions or SSOW for plant equipment could be introduced", and again at question 35, "Leanne has agreed to compose some SSOW through Onyx". The two notes are the same item.	Task-level control is carried by the van pack method statements and risk assessments, which is sufficient. The Director has already accepted the improvement, so it is recorded here rather than raised.

7. Conclusion

Every applicable question was met and nothing found at the premises requires corrective action. The result is 81 of 81, and it sets the baseline for the next round.

The general workplace fundamentals at the Northampton premises are in place and evidenced. The principal risks of water utility installation, repair and reinstatement are controlled and evidenced through the documents at section 5, and are assessed separately through the internal audit programme at APP_20 and the compliance evaluation at APP_10, where 81 legal and other requirements were evaluated with none assessed as not compliant.

DECLARATION		
This report records an inspection of the premises named above carried out on 22 September 2026, and the position found on that date. The inspection record was signed by the inspector on the day. This report is issued to the Directors of A M Water Services Limited.		
Inspected and reported by	Date of inspection	Date of issue
Sean Ashton Onyx Operations Ltd	22 September 2026	5 October 2026

Issue 2, 5 October 2026. Commentary on the checklist instrument, which was carried at section 5 of Issue 1, is withdrawn. It recorded the inspector's view of the tool rather than the position at the premises, and sits with Onyx Operations rather than in a report to the client. The findings, the result, the evidence and the conclusion are unchanged from Issue 1 of 30 September 2026.

Onyx Operations Ltd, registered office 48-52 Penny Lane, Mossley Hill, Liverpool L18 1DG · Company No. 14912049. Report ONX-AMWS-HSI-2026-01, inspection reference 10860435. Prepared for A M Water Services Limited. Uncontrolled when printed.