

**Cases Report**

Date: 01/02/2018

Version 2.0.0

csaunder  
**Report Parameters:**  
 Case ID = "4483700"  
 Include Related Cases = "Y"  
 Include Investigation Tracking = "Y"

**Master Case 4483700**

<b>Company ID</b>	1139279	<b>Company Name</b>	2 Agriculture Limited
<b>Site ID</b>	1750214	<b>Site Name</b>	Stoke Ferry Mill/2 Agriculture Limited
<b>Date Created</b>	22/11/2016	<b>Status</b>	Closed-Completed
<b>Category</b>	Inspection	<b>Assigned To</b>	Brookes, Tony
<b>Type</b>	FOD Geo IRF	<b>Provider Group</b>	FOD Southern Ops 2 Group 9
<b>Detail</b>	Insp High Risk Sect		
<b>Problem Summary</b>	Stoke Ferry/2 Agriculture Limited/HRS #healthcampaign1617		
<b>Problem Description</b>	Stoke Ferry/2 Agriculture Limited/HRS #healthcampaign1617		
<b>Master Case Detail</b>			
<b>Issues</b>			

<b>Issue Number</b>	<b>Title</b>	<b>Status</b>	<b>Comments/Resolution</b>
1	Fire and explosion	Closed - Resolved	

With respect to health and safety management of fire and explosion, significant non-compliance was found, for the following reasons: The Mill has had a DSEAR risk assessment completed in April 2016 by a competent person. The DSEAR risk assessment completed in April 2016 by a competent contractor. The DSEAR assessment has identified numerous areas of improvement required: for example there are no zoned areas marked in the mill and increased explosion relief is required. It is noted that they have compiled an action plan based on the risk assessment and are prioritizing work to be carried out. Also of significant concern is the amount of spilled grain, flour and dust in the mill indicating the cleaning regime is not coping.

#### Material breach

On 30/06/2017 a follow up is planned because a return visit will be required to ensure progress is being made with these issues.

Return visit (JV with B2 Paul Carter) to check on remedial measures taken. Mill much cleaner and significant amounts of dust removed. Company now have a daily cleaning schedule covering all areas of the mill and an employee solely dedicated to rectify!