Nicola

I't likely that I won't be replying to this before Tuesday as I am in the middle of preparing papers for a first tier tribunal hearing that must be submitted by Monday.

Jane

Jane Cloherty FOI Policy Advisor 1.G Redgrave Court Bootle

VPN 523 4445 Fax 0151 951 3274

From: casework@ico.gsi.gov.uk [mailto:casework@ico.gsi.gov.uk]

Sent: 18 January 2013 15:32

To: Jane Cloherty

Subject: Information Request[Ref. FS50468181]

PROTECT

18th January 2013

Case Reference Number: FS50468181

Dear Ms Cloherty

Thank you for talking to me on the telephone this afternoon. As discussed, I should like to confirm the points which you have clarified for me.

- 1. When HSE receives a complaint which it will not formally investigate, it will record the complaint on its COIN system indicating that it has been considered and rejected and then write by email/letter to the complainant to inform them of this decision.
- 2. The letters are kept for 6 months from the date of the last action.
- 3. Mr Dransfield has a copy of the letter he was sent concerning the scaffolding issue but HSE no longer has a copy.
- 4. Mr Dransfield has a copy of the COIN record regarding the scaffolding issue and that is still held by HSE.
- 5. There is no COIN record or letter concerning the refusal to investigate the first complaint about the footbridge held by HSE (please confirm I am not sure whether you actually said this).

- 6. Mr Dransfield has a copy of the site report which was completed with respect to the scaffolding complaint.
- 7. The only other information held is the briefing note which Mr Dransfield was sent on 21 May 2012.
- 8. There is therefore no other information held which records any discussion regarding the two complaints and whether they fall under the remit of HSE.

I should be grateful if you would confirm that the above is correct and also when Mr Dransfield received the site report.

In addition, could you clarify with respect to point one above, whether all complaints are logged onto the COIN system, whether they are accepted or not? I should also be grateful if you would explain what COIN stands for (as I will need to expand it in the decision notice).

Thank you for your help. As confirmed, I shall begin to prepare the decision notice next week if possible.

Regards Nicola

Nicola Humphries Lead Case Officer Information Commissioner's Office 01625 545340

Please note: Incoming and outgoing email messages are routinely monitored for compliance with our policy on the use of electronic communications and may be automatically logged, monitored and / or recorded for lawful purposes by the GSI service provider

Interested in Occupational Health and Safety information?
Please visit the HSE website at the following address to keep yourself up to date

www.hse.gov.uk

Hi Nicola

Please see my responses below.

If you have any further questions or anything is unclear please contact me.

Regards

Jane

Jane Cloherty FOI Policy Advisor 1.G Redgrave Court Bootle

Tel: 0151 951 10000 Fax 0151 951 3274

From: casework@ico.gsi.gov.uk [mailto:casework@ico.gsi.gov.uk]

Sent: 18 January 2013 15:32

To: Jane Cloherty

Subject: Information Request[Ref. FS50468181]

PROTECT

18th January 2013

Case Reference Number: FS50468181

Dear Ms Cloherty

Thank you for talking to me on the telephone this afternoon. As discussed, I should like to confirm the points which you have clarified for me.

1. When HSE receives a complaint which it will not formally investigate, it will record the complaint on its COIN system indicating that it has been considered and rejected and then write by email/letter to the complainant to inform them of this decision.

All complaints received by HSE are recorded on COIN, unless it is clear at the time of the complaint that HSE do not have regulatory responsibility for the concerns raised. In these circumstances, HSE will always try to re-direct the complainant to the appropriate organisation.

All actions associated with an investigation are recorded on COIN but the level of information attached to the COIN record may differ considerably depending on the case. Investigations relating to a complaint will often be a record of the actions taken by HSE during the investigation plus the outcome of the investigation. Investigations following a serious workplace accident / fatality,

will also be a record of the actions taken by HSE during the investigation but the COIN record will contain attachments such as HSE's Investigation Report, Witness Statements, Communications with 3rd Parties etc.

HSE only notify a complainant of the outcome of their complaint if they specifically request this. Many of the complainants wish to remain anonymous and do not provide HSE with contact details. If HSE do notify a complainant of the outcome of their complaint, a copy of the notification is attached to the COIN record.

2. The letters are kept for 6 months from the date of the last action.

Communications with a complainant are attached to the relevant COIN record and these records are retained by HSE for 7 years in accordance with our retention schedule. Communications that are handled under normal business are retained for 6 months from the date of the last action.

3. Mr Dransfield has a copy of the letter he was sent concerning the scaffolding issue but HSE no longer has a copy.

I am unable to confirm if Mr Dransfield holds a letter sent from HSE concerning the scaffold complaint reported to HSE in June 2006. I can confirm that the COIN record set up following Mr Dransfield's complaint does not have any records attached to it.

4. Mr Dransfield has a copy of the COIN record regarding the scaffolding issue and that is still held by HSE.

I confirm HSE holds a copy of the COIN record regarding Mr Dransfields complaint about Scaffold at a McAlpine site in Exeter. I attach an unredacted copy of this record for information.

I confirm HSE partially disclosed a copy of the COIN record regarding Mr Dransfields complaint to Mrs S Oliver on the 18/5/2012. Mrs Oliver submitted a subject access request to HSE in March 2012, on behalf of Mr Dransfield, seeking disclosure of all information held by the HSE on Mr Dransfield. HSE cannot confirm if Mrs Oliver passed the COIN record onto Mr Dransfield following it's disclosure.

5. There is no COIN record or letter concerning the refusal to investigate the first complaint about the footbridge held by HSE (please confirm - I am not sure whether you actually said this).

I confirm that HSE does not hold a COIN record relating to Mr Dransfields concerns about the footbridge / PFI Schools. This is because HSE did not process Mr Dransfields complaint as a complaint.

I confirm that HSE does not hold a copy of the letter dated 28/3/2006 sent to Mr Dransfield by The Park in response to his complaint. This is because HSE handled the complaint as normal business rather than a complaint.

I confirm the only information HSE hold on this matter is a Briefing Note compiled by the state of this note for information. The concerns raised by Mr Dransfield had already been brought to HSE's attention by the National Audit Office several months before Mr Dransfield submitted his complaint to HSE. HSE investigated the issues referred to us by the National Audit Office and established the areas of concern were outside of our enforcement remit. Upon receipt of Mr Dransfields complaint, HSE already new the areas of concern were not within our enforcement remit therefore his email was processed under normal business. Mr Dransfield was sent a letter by the company of the sent and the sent a

6. Mr Dransfield has a copy of the site report which was completed with respect to the scaffolding complaint.

HSE do not hold a site report with respect to Mr Dransfield complaint about Scaffold at a McAlphine Site in Exeter. The only record HSE hold on this matter is the COIN record, partially disclosed to Mrs Oliver in May 2012.

7. The only other information held is the briefing note which Mr Dransfield was sent on 21 May 2012.

I confirm HSE hold a briefing note and this was partially disclosed to Mrs Oliver on the 18/5/2012 in response to Mr Dransfield subject access request. It was also partially disclosed to Mr Dransfield via whatdotheyknow.com on the 21/5/2012.

8. There is therefore no other information held which records any discussion regarding the two complaints and whether they fall under the remit of HSE.

I attached a log of information held by HSE relating to Mr Dransfields communications with HSE.

I confirm that Document 1 (COIN Report) is the only information HSE hold relating to Mr Dransfield's complaint about Scaffolding.

I confirm that Document 2 (Briefing Note) is the only information HSE hold relating to Mr Dransfield's original complaint about footbridge / PFI schools.

I confirm that Documents 15, 17, 18, 19, 22, 23, 24, 26, 41, 54, 55, 56, & 57 all relate in some way to Mr Dransfield's complaints. All of these documents were disclosed either in full or in part to Mrs Oliver on the 18/5/2012 in response to Mr Dransfields subject access request. I have not included these documents at this time but am happy to provide them should you wish to see them.

I should be grateful if you would confirm that the above is correct and also when Mr Dransfield received the site report.

I confirm my responses to your questions are correct. HSE do not hold a site report therefore I cannot confirm if Mr Dransfield holds information of this nature. I confirm that HSE disclosed the COIN report we hold regarding Mr

Dransfields complaint about Scaffold at a McAlpine site in Exeter to Mrs Oliver on the 18th May 2012. I cannot confirm when or if Mr Dransfield received this.

In addition, could you clarify with respect to point one above, whether all complaints are logged onto the COIN system, whether they are accepted or not? I should also be grateful if you would explain what COIN stands for (as I will need to expand it in the decision notice).

Explanations regarding HSE's complaints handling procedure are provided as part of my response to question 1. COIN stands for Corporate Operational Information System.

Thank you for your help. As confirmed, I shall begin to prepare the decision notice next week if possible.

Regards Nicola

Nicola Humphries Lead Case Officer Information Commissioner's Office 01625 545340

Please note: Incoming and outgoing email messages are routinely monitored for compliance with our policy on the use of electronic communications and may be automatically logged, monitored and / or recorded for lawful purposes by the GSI service provider.

Interested in Occupational Health and Safety information?
Please visit the HSE website at the following address to keep yourself up to date

www.hse.gov.uk

Cases Report

Date: 21/03/2012 Version 2 0.0

Report Parameters:

Case ID

= "4022212"

Include Related Cases = "Y"

Master Case 4022212

Site ID

Date Created

Company ID

1086540

1855713 21/06/2006

Site Name

Company Name

Status

Closed-InvestComp

HQ/Hemel Hempstead/Sir Robert McAlpine Limited

Sir Robert McAlpine Limited

Other

Assigned To Provider Group

Constr Div Ops 3FMU84

Complaints

Category Type

Detail Problem Summary

Problem Description

mmary Co

Complaint Re Southernhay Exeter 17/06/2006

clearly compromises pedestrians walking under the scaffold. The scaffold does not complly with HSE regulations and it would appear the periodical scaffold inspections/accpetances procedures are also being compromised. Complaint Re Southernhay Exeter 17/06/2006 - On Sat 17th June I observed inadequate/unacceptable scaffolding, which,

The scaffold is situated opposite the gate #1 on the west side of the complex.

This scaffold is life threatning to members of the public.

Master Case Detail

Master Case Notes

Date Note Added

21/06/2006 04:21:22 PM

Attachments

Note Summary

Complain Follow up re Southernhay site Exeter

Note Details

(F)

Note Details	Note Summary Site visit 28 June 2006	Passed to inpector as he will do site visit	Note Details	Complaint passed to inspector	Note Summary Date Note Added	21/6/2006 Spoke to Project Manager on Advised re scaffold inspection proceedures and nature of complaint, will call back after he has inspected area. 22/6/2006 Call from received. Scaffold is in compliance with regu; ations will sent written comment.	Note Details	Tele Call Re Complaint	Note Summary Date Note Added	20/6/2006 Spoke with as follows - Please raise this issue locally with your highways contact, it may be that they chose to go to site to assess the scaffold in line with their obligations re scaffold on the highway. We would welcome any feedback in relation top any observations they might make. Please raise the issue in the normal way with the PC for the site advising of the complaint and the issues raised and also suggest that at some stage we will be visiting the site and would want to validate the security of their scaffolds where there is a significnat public interface particularly in relation to inspection of the scaffold and assessment of risks to the public. I understand that was scheduled to attend the site tommorrow though this has been postponeed, please raise this with for discussion at his next visit /// 20/6/2006 Spoke to highways department and emailed the complaint received from Mr Dransfield for their action re Padestrian Access ///
Attachments	12/07/2006 03:4/:44 PM		Attacnments		22/06/2006 01:53:15 PM		Attachments		21/06/2006 04:30:07 PM	

concern ref scaffolding, NFA presented by uneven ground. This was started whilst we were on site. Discussed possibility of access to external temp staircase tower from individual floor levels eg remove tripping hazards further HSE visit nearer tom fit out stage when shopfitters at work. Did not see any cause for practise including 110v cabling strung overhead to avoid trip hazard. Agreed to improve wagons crossing footways- as well as banksmen and exisiting controls. Saw some good public and delivery vehicles in outer area- agreed to install physical barriers where concrete scaffolds likely to affect MOP's. Saw site management including car parking, 80+ retail units and residential homes site visit with Plymouth. Unannounced general site visit to include looking at public interface areas including newbuild6 LP6 designer6 Princess Hay, Exeter, rede opment of former shopping zone into Asst Works Manager (H&S responsibilities) Discussed segregation of Complaints Officer

2

Briefing note: Alan Dransfield

Prepared by

On March 3rd 2006, See The from the National Audit Office contacted about a complaint that had been received regarding a PFI School in Exeter. The complaint concerned a footbridge at St Luke's School in Exeter which apparently did not meet electrical safety standards (BS6651: 1999). The complainant had sent photographs to illustrate this point. He also raised concerns about the quality of the concrete used in the bridge - one of the photographs showed a crack in the concrete. He alleged that these problems may also extend to the other schools in Exeter's PFI programme. The Audit office recommended that he contact Devon County Council in the first instance and that HSE may have a role. Esther was keen to know whether we were already dealing with the complaint.

asked white the plymouth Admin team that they had not received a complaint about these issues to date. It did some research and found that the British Standard quoted referred to the protection of buildings, and the second issue related to structural integrity of a bridge. He also discovered an extract from the ODPM website which makes reference to the "The Building Act 1984 and the Building Regulations which have the purpose of "securing the health, safety, welfare and convenience of persons in or about buildings and of others who may be affected by buildings or matters connected with buildings." Additionally there are some 2004 regulations stemming from the Building Act that deal with electrical safety. As this was a new building, we agreed between us that the matter would be best referred to Building Control in Exeter City Council in the first instance.

Following this decision, we contacted the Audit Office to let them know what we intended to do. I also made a telephone call to Building Control in order to let them know of the complaint. I learnt that this was an ongoing complaint and that the complainant had been placed on Exeter City Council's equivalent to our persistent enquirers system. I was informed that the complainants name was Alan Dransfield and that Council staff had been instructed not to engage in correspondence with him in any way. As far as Building Control were concerned, the issues had been looked into and the complaint was closed. We reported this to the Audit Office and intended to take no further action.

It was at this point that Mr Dransfield obtained email contact details for the Plymouth office admin team. He began to copy all of his emails regarding the complaint to this email account. Recipients varied from local Councillors to the Chancellor of the Exchequer. In these emails, Mr Dransfield expressed concerns about the safety of PFI schools in Exeter. He also began to raise issues concerning the safety fences and security at the PFI schools and about construction work at Southernhay. At this point, HSE were merely copied in to his correspondence and we received no direct complaint until March 15th 2006.

On March 20th 2006, Mr Dransfield sent an email to the first in the Plymouth Office which raised concerns about lightening protection in one of the PFI Schools. He demanded an investigation into this by an Electrical Engineer and Lightning Specialist/Consultant. The replied that his concerns would be looked into and passed the matter to me for consideration. In turn, I discussed the matter with my line manager that the following response to Mr Dransfield on March 28th:

"I am writing with reference to the concerns that you have raised about 5 PFI schools in the Exeter area. Your correspondence has been passed to me as the Public Services Inspector for the Exeter area. I have discussed this matter with my line manager and can advise you as follows: Although you obviously have some very serious concerns, it is important that they are targetted at the appropriate enforcing authority. HSE is responsible for enforcing health and safety at work and as such do not have the powers to deal with the issues that you have raised.

Lightning protection comes under the remit of Building Control in Exeter. I have taken the opportunity to inform them of your concerns.

With regard to the security fences, this issue would come under the jurisdiction of the DFES and not HSE.

HSE do not plan to take any further action on these issues but I thank you

HSE do not plan to take any further action on these issues but I thank you for bringing them to my attention. If you have further concerns about these issues I would suggest that you raise them with the appropriate bodies."

Mr Dransfield was not happy with this response and forwarded it with his comments to various bodies. He also accused HSE and myself of colluding with Devon County Council in order to cover up health and safety failings. I believe that it was at this point that I referred Mr Dransfield to who confirmed that HSE would be taking no further action. She in turn then referred him to who said the same.

During this period of time, Mr Dransfield continued to copy the admin team into all of his correspondence. This even included some pictures of cows that had been killed during a lightning strike. We decided that it would be appropriate at this point to place him on to our persistent enquirers list.

As far as the Construction issues are concerned, raised a case on COIN regarding the query received in June for Southern Hay, Exeter. The Coin Case number is 4022212. This complaint was followed up by a site visit by the case was closed. Although the Plymouth Formsadmin account has since received emails re Southern Hay it has not been specifically aimed at HSE. We were only CC recipients of messages addressed to others, typically offices of Devon County Council. Therefore construction team have had no further direct involvement.

I had no further involvement with Mr Dransfield although I did continue to be copied in to his emails for a period of time.

On March 20th 2006, Mr Dransfield sent an email to the state of the Plymouth Office which raised concerns about lightening protection in one of the PFI Schools. He demanded an investigation into this by an Electrical Engineer and Lightning Specialist/Consultant. The replied that his concerns would be looked into and passed the matter to me for consideration. In turn, I discussed the matter with my line manager to the matter with my line manager. We sent the following response to Mr Dransfield on March 28th:

"I am writing with reference to the concerns that you have raised about 5 PFI schools in the Exeter area. Your correspondence has been passed to me as the Public Services Inspector for the Exeter area. I have discussed this matter with my line manager and can advise you as follows:

Although you obviously have some very serious concerns, it is important that they are targetted at the appropriate enforcing authority. HSE is responsible for enforcing health and safety at work and as such do not have the powers to deal with the issues that you have raised.

Lightning protection comes under the remit of Building Control in Exeter. I have taken the opportunity to inform them of your concerns.

With regard to the security fences, this issue would come under the jurisdiction of the DFES and not HSE.

HSE do not plan to take any further action on these issues but I thank you for bringing them to my attention. If you have further concerns about these issues I would suggest that you raise them with the appropriate bodies."

Mr Dransfield was not happy with this response and forwarded it with his comments to various bodies. He also accused HSE and myself of colluding with Devon County Council in order to cover up health and safety failings. I believe that it was at this point that I referred Mr Dransfield to who confirmed that HSE would be taking no further action. She in turn then referred him to who said the same.

During this period of time, Mr Dransfield continued to copy the admin team into all of his correspondence. This even included some pictures of cows that had been killed during a lightning strike. We decided that it would be appropriate at this point to place him on to our persistent enquirers list.

As far as the Construction issues are concerned, and raised a case on COIN regarding the query received in June for Southern Hay, Exeter. The Coin Case number is 4022212. This complaint was followed up by a site visit by consult. The case was closed. Although the Plymouth Formsadmin account has since received emails re Southern Hay it has not been specifically aimed at HSE. We were only CC recipients of messages addressed to others, typically offices of Devon County Council. Therefore construction team have had no further direct involvement.

I had no further involvement with Mr Dransfield although I did continue to be copied in to his emails for a period of time.

All information held by HSE relating to Mr Dransfield

Disclosed to Mr Dransfield as part of DPA request received by Sheila Oliver on 12/03/12	Yes – with names of 3 rd parties removed	Yes – with names of 3 rd parties removed	Yes – with names of 3 rd parties removed	Yes – with names of 3 rd parties removed	Yes – with names of 3 rd parties removed
Other	Relates to complaint by Mr Dransfield about scaffold erection	o Z	°N	°Z	Š
Information relating to Mr Dransfields PFI Schools Complaint	No	Yes	°Z	°Z	°Z
Information relating to HSE's decision to ban Mr Dransfields email account	o _N	No	Yes	Yes	Yes
Document Type	COIN Cases Report	Briefing Note regarding Alan Dransfield's complaint	Email string between HSE staff	Email string from Mr Dransfield to HSE and between HSE colleagues	Email between HSE colleagues
Document	21/06/2006	Undated	Period 31/01/07 to 12/02/07	Period 04/02/07 to 12/02/07	12/02/2007
HSE Document Reference	NA	2009/426584	2007/28818	2007/28816	2007/28822
Document	-	2	3	4	വ

na between H	Individual data data	20	21/07/07
een F	Email string between HSE colleagues	Period Email string betw 23/09/08 to colleagues 30/09/08	38 to
ffice of	Email string between Mr Dransfield and Office of Rail Regulation	Period Email string betw 01/05/09 to Dransfield and O 26/05/09 Rail Regulation	09 to

Other Disclosed	□ a - ē · · ·	No Yes – with names of 3 rd parties removed	No Yes – in full	Relates to FOI Yes – in full request made by	Nr Dransheid regarding Dangers at	Exeter Chiefs Rugby Ground and Pedestrian Bridge	No Yes - in full
Information	Dransfields PFI Schools Complaint	o Z	o _N	No			Yes
Information	HSE's decision to ban Mr Dransfields email account	Yes	Yes	No			Yes
Document Type		Email string between HSE colleagues	Letter to Mr Dransfield from Terry Rose	FOI request from Mr Dransfield	HSE Internal FOI tracking sheet	Letter to Mr Dransfield from HSE	Record of construction discussion forum messages submitted for
Document	Date	Period 27/10/09 to 28/10/09	02/11/09	03/06/10	03/06/10	08/06/10	Period 9/11/10 to 02/10/10
	Document	2009/490307	2009/435098	N/A	N/A	2010/245558	2010/577608
Document HSE	Number	-	12	13	14	15	16

Document	1.500 0.20	Document	Document Type	Information relating to	Information relating to Mr	Other	Disclosed to Mr
Number	Reference	o de la companya de l		HSE's decision to ban Mr Dransfields email account	Dransfields PFI Schools Complaint		Dransfield as part of DPA request received by Sheila Oliver on
17	N/A	28/03/11	FOI request from Mr Dransfield	Yes	Yes	°N	Yes – in full
18	N/A	28/03/11	HSE Internal FOI tracking sheet				Yes – with names of 3 rd parties removed
19	2011/236410	07/04/11	Letter to Mr Dransfield from HSE				Yes – in full
20	N/A	11/04/11	FOI request from Mr Dransfield	o _N	°Z	Relates to FOI request made by	Yes – with names of 3 rd
21	N/A	11/04/11	HSE Internal FOI Tracking Sheet			Marsh Barton Scaffold Collapse	removed
22	2011/222871	13/04/11	Letter from Mr Dransfield	Yes	Yes	No	Yes - in full
23	2011/268586	26/04/11	Letter to Mr Dransfield from HSE	Yes	Yes	ON.	Yes – in full
24	2011/295722	31/05/11	Letter to Mr Dransfield from HSE	Yes	Yes	°N N	Yes – in full

Disclosed to Mr Dransfield as part of DPA request received by Sheila Oliver on 12/03/12	Yes – with names of 3 rd parties removed	Yes – in full	Yes – with names of 3 rd parties removed	Yes – with names of 3 rd parties removed
Other	O	oN	Relates to Mr Dransfields FOI request regarding Marsh Barton Scaffold Collapse	Relates to Mr Dransfield's FOI requests involving Devon Dockyard
Information relating to Mr Dransfields PFI Schools Complaint	No	Yes	o Z	ON
Information relating to HSE's decision to ban Mr Dransfields email account	No	Yes	No	No
Document Type	Email string originating from Mr Dransfield and between HSE colleagues	Email to Mr Dransfield from HSE plus attachment	Email string between Mr Dransfield and HSE Infoline	Internal email between HSE colleagues
Date Date	Period 30/06/11 to 04/07/11	05/07/11	Period 15/07/11 to 18/07/11	Undated
rence	2011/355026	2011/355033	2011/431380	2011/522428 Undated
Document HSE Number Doct	25	26	27	28

gr mo	HSE Internal FOI Tracking Sheet Letter to Mr Dransfield from HSE
mo	FOI Request from Mr Dransfield Letter to Mr Dransfield from HSE

Document		Document	Document Type	Information	Information	Other	to Mr
Number	Document Reference	Date		HSE's decision to ban Mr Dransfields	Dransfields PFI Schools Complaint		Dransfield as part of DPA
				email account			request received by Sheila
							Oliver on 12/03/12
34		25/07/11 to 26/07/11	FOI Request from Mr Dransfield	ON	°Z	Relates to Mr Dransfeild's FOI request for all my RIDDOR reports	Yes – with names of 3 rd parties removed
35		26/07/11	HSE internal FOI Tracking Sheet			to the HSE in the last 10 years	Yes – in full
36		Undated	Internal Search record				
37		Undated	Letter to Mr Dransfield from HSE				
38	2011/564526	30/09/11	Email string between Mr Dransfield and HSE colleagues	Š	°Z	Relates to Internal Review of two FOI requests relating to Devonport Dockyard	Yes – with names of 3 rd parties removed
36	2011/564534	21/10/11	Email between HSE colleagues plus attached letter to Mr Dransfield from HSE	o Z	°Z	Relates to Internal Review of two FOI requests relating to Devonport Dockyard	Yes – with names of 3 rd parties removed

Document	HSE	Document	Document Type	Information	Information	Other	Disclosed
Number		Date		relating to HSE's decision to ban Mr Dransfields email account	relating to Mr Dransfields PFI Schools Complaint		to Mr Dransfield as part of DPA request received by Sheila Oliver on
40	2011/564540	03/11/11	Internal email between HSE colleagues	No	O Z	Relates to internal review of two FOI requests relating to Devonport Dockyard	Yes – with names of 3 rd parties removed
41	2011/569016	07/11/2011	Email to Mr Dransfield from HSE	Yes	Yes	o _N	Yes – in full
42		25/11/11	HSE Internal FOI Tracking Sheet	o _N	°Z	Relates to Mr Dransfield's FOI	Yes – with names of 3 rd
43		12/12/11	Email to Mr Dransfield and Email between HSE Colleagues			to HSE relating to our investigation of the Marsh Barton Scaffold Collapse and a copy of HSE's investigation report into the Marsh Barton Scaffold Collapse	removed
44		12/12/11	FOI Request from Mr Dransfield	Yes	°N	S.	Yes – in full

Disclosed to Mr Dransfield as part of DPA request received by Sheila Oliver on 12/03/12	Yes – with names of 3 rd parties removed	Yes – in full	Yes – with names of 3 rd parties removed
Other	Relates to Mr Dransfield's 3 FOI Requests. 1st relating to	Minster College Kent, 2 nd relating to email ban and correspondence between HSE and BP and 3 nd relating to Improvement Notices issued to BP	Relates to Mr Dransfield's FOI request for HSE's investigation of the Marsh Barton Scaffold Collapse
Information relating to Mr Dransfields PFI Schools Complaint	o Z		°N
Information relating to HSE's decision to ban Mr Dransfields email account	Yes		Yes – in part
Document Type	Email between HSE colleagues	Letter to Mr Dransfield from HSE	Email string between HSE colleagues
Document Date	13/12/11	13/12/11	Period 20/12/11 to 21/12/11
HSE Document Reference			
Document	45	46	47

Document Date Reference	Date		Document Type	relating to HSE's decision to ban Mr Dransfields email account	relating to Mr Dransfields PFI Schools Complaint	Other Relates to Mr	to Mr Dransfield as part of DPA request received by Sheila Oliver on 12/03/12
2011/649034 21/12/11 Email from HSE to Mr Dransfield		Email from HS Dransfield	SE to Mr	0 Z	o Z	Dransfield's FOI request for Costs to HSE relating to our investigation of the Marsh Barton Scaffold Collapse	names of 3 rd parties removed
23/01/12 Letter to Mr Dransfield		Letter to Mr D	ransfield	Yes – in part	°Z	Relates to Mr Dransfield's FOI request relating to email ban and correspondence between HSE and BP	Yes – in full
2012/70035 10/02/12 Letter to Mr Dransfield	10/02/12	Letter to Mr Dr	ansfield	No	°Z	Releates to Mr Dransfield's FOI request relating to Minster College, Kent	Yes – in full

Document	HSE	Document	Document Type	Information relating to	Information relating to Mr	Other	Disclosed to Mr
	Reference			HSE's decision to ban Mr Dransfields email account	Dransfields PFI Schools Complaint		Dransfield as part of DPA request received by Sheila Oliver on
51		06/02/12	FOI Request from Mr Dransfield	No	ON.	Relates to Mr Dransfield's FOI	Yes - with names of 3 rd
52		06/02/12	HSE Internal FOI Tracking Sheet			to HSE's	removed
53	2012/70572	10/02/12	Email from HSE to Mr Dransfield			report into the Marsh Barton Scaffold Collapse	Yes – in full
54		06/02/12	FOI Request from Mr Dransfield	°N	Yes	°Z	Yes - with names of 3 rd parties removed
55		06/02/12	Email from HSE to Mr Dransfield				Yes – in full
99		13/02/12	DPA Request from Mr Dransfield	Yes	Yes	Yes	Yes – with names of 3 rd parties removed
22		15/02/12	Letter from HSE to Mr Dransfield				Yes – in full

	HSE	Document	Document Type	Information relating to	Information relating to Mr	Other	to Mr
Re	Reference			HSE's decision to ban Mr Dransfields	Dransfields PFI Schools Complaint		Dransfield as part of DPA
				email account			request
							Sheila
							Oliver on
					ALO	Dolotes to Mr	12/03/12 Vec_with
		11/02/12	FOI request from Mr	OZ.	N	Dransfield's FOI	names of 3rd
			Dransfield			request	parties
						regarding Exerci	ובוווסאפת
		13/02/12	HSE Internal FOI Tracking Sheet			Cluay Project	Yes - In Tull
è	000000000000000000000000000000000000000	40100140	Lottor from HSE to Mr				Yes - with
7	0987/17107	13/02/12	Dransfield				names of 3 rd parties
							removed
		17/02/12	FOI Request from Mr	°N	o N	Relates to Mr	Yes - with
			Dransfield			duplicate FOI	parties
						request for Costs	removed
		17/02/12	HSE Internal FOI Tracking Sheet			to HSE relating to our	Yes – in full
2	2012/83798	21/02/12	Email to Mr Dransfield			the Marsh Barton Scaffold	Yes – with names of 3 rd parties
						Collapse	removed

Disclosed to Mr Dransfield as part of DPA request received by Sheila Oliver on 12/03/12	Yes - in full	Yes – with names of 3' rd parties removed	Yes – in full
Other	Relates to Mr	Dransfield's duplicate FOI request for Costs to HSE relating to our investigation of the Marsh Barton Scaffold Collapse	DPA request from Sheila Oliver on behalf of Mr Dransfield
Information relating to Mr Dransfields PFI Schools Complaint	No		No
Information relating to HSE's decision to ban Mr Dransfields email account	No		O.N.
Document Type	Email from Mr Dransfield	Email to Mr Dransfield	Letter from Sheila Oliver (Mr Dransfields representative)
Date Date	05/03/12	05/03/12	12/03/12
HSE Document Reference			
Document HSE Number Doct Refe	64	65	99