

Considerate Constructors Scheme

Monitor's Site Report



Project name	Witton Park Athletics Facility				
Contractor name	Eric Wright Construction Ltd				
Onsite contact(s)	Dominic Gallagher				
Site ID number	73218	Visit no.	2	Visit date	13/01/2014

Site description, context and location

New community athletics & leisure facility in Witton Country Park. The project will provide improvements to the existing athletics club including a new 2 / 3 storey structure, which will house an indoor running track and exercise facilities. The existing outdoor running track will remain open throughout the construction period. The site is located within Witton Country Park, Blackburn. The project is currently in week 24 of 35.

Checklist section	Category score		Score descriptor
1. Care about Appearance	8	/10	1 Gross Failure
2. Respect the Community	8	/10	2 Failure
3. Protect the Environment	8	/10	3 Major non compliance
4. Secure everyone's Safety	8	/10	4 Minor non compliance
5. Value their Workforce	7	/10	5 Compliance
Total score	39	/50	6 Good
			7 Very Good
			8 Excellent
			9 Exceptional
			10 Innovative

For more information on score descriptors, see 'Site Scoring Explained' or visit www.ccscheme.org.uk

Executive summary

The site layout and facilities are largely unchanged since the last visit.

Works have progressed well despite the recent prolonged spell of heavy rainfall. Current activities include roofing & cladding works, electrical and mechanical first fix, dry lining partitions & ceilings and brickwork / block work. At the time of the visit a gas service installation was on-going close to the compound entrance.

First impressions remain good, with signage and perimeter fencing well-presented and neat & tidy, giving a positive image of the industry. The number of signs has increased since the first visit.

Great to note that a number of the highlighted points in the last report have been addressed.

The site is now displaying summary performance figures for public viewing at the main entrance i.e. safety, environmental performance and overall progress

A tailored corporate social & responsibility plan and environmental performance monitoring are better structured since the last visit, which align to KPI's. ISO accreditations underpin company best practice values.

Dominic & the site team have made a real effort to promote the site in a positive manner and have fully embraced the core values of the CCS.

Overall a very good second visit and made to feel welcome on the day.

Innovative activities

1. Appearance	
2. Community	
3. Environment	
4. Safety	
5. Workforce	

While an innovative activity is required to achieve a score of 10 in any section, such activities will be recorded regardless of score. When recorded on a visit where a score of 10 has not been achieved, the activity may count towards achieving a 10 score on subsequent visits. An innovative activity will only count once towards a 10 score unless it is further developed and improved. See 'Site Scoring Explained' for further details.

Monitor name	David Gore BEng (Hons) CEng MICE
---------------------	----------------------------------

Considerate Constructors Scheme

Monitor's Site Report - Detailed summary of findings



Project name	Witton Park Athletics Facility		
Site ID number	73218	Visit no.	2
		Visit date	13/01/2014

1. Care about Appearance	8	/10
<p>First impressions are excellent. The recent poor weather has meant that ground conditions are very wet underfoot but the site appears to have managed well under the circumstances. The benefit of using the existing hard standing / public car park for the site compound has helped in this respect. As previously noted a sweeper is hired as and when required. The site layout is unchanged since the last visit, well laid out & projecting a positive image of the industry. The smoking policy appears to be working well, restricted to the designated, out of view sheltered area in the compound. The cabins are suitable for site occupancy levels which haven't varied a great deal to date but will reach a peak shortly. Parking for site operatives remains off street. There have been no occurrences of graffiti since the last visit, however, a recent incident of vandalism / theft has been recorded. On site materials continue to be stored in the compound. The display board at the site entrance now shows summary performance figures, which is a positive addition since the last visit. The public footpath along the front of the site remains unobstructed and continues to be afforded due care and attention, given its popularity with the park users. At the time of the visit a utility (gas connection) contractor was working in relation to the project very close to the site entrance. Clear that some guidance has been communicated to the utility contractor by Dominic to discourage giving a negative image of the overall project i.e. pedestrian through routes being maintained and the works excavation area was neat and tidy. The welfare facilities are well screened from public view to avoid any negative image issues. Routine perimeter inspections are being maintained.</p>		
2. Respect the Community	8	/10
<p>Initial letter was issued to those most affected by the project & monthly newsletters continue. Community engagement plan is now fully established. Face to face contact with the pavilion manager is being maintained. The project is listed on the company's website. Basic monitoring to control mud, dust and noise is continuing. Deliveries are scheduled & restricted to 'off peak' hours. The scheme posters and banner remain intact. There have been no complaints since the last visit and the site is keeping appropriate records. Visitors of all abilities can be accommodated with advanced notification, which includes disabled toilet facilities (agreed with the nearby community football complex). The site continues to use local labour & suppliers with obvious advantages. The % of the workforce living in the local area is >60%. As noted before, community engagement on a large scale is not part of this project. The site has made contact with a local primary school with an offer to facilitate a Health & Safety talk (likely in early spring). Local food shops are well supported. Progress has been made re structured site specific CSR targets. A corporate social & responsibility plan is now fully established. There is a manned entrance gate for contacting the site office's. The site has taken the opportunity to make goodwill gestures. In collaboration with Witton Park, a community drawing / poster competition and tree planting events have taken place. Refurbishment of a rest room belonging to Myerscough College has been completed as a lasting legacy gesture.</p>		
3. Protect the Environment	8	/10
<p>Company environmental policy is displayed. SWMP is being maintained. Monthly performance figures (Recycling Lives waste management company) are to be fed back into the company's environmental objectives & targets as part of ISO 14001 procedures. Summary figures are now displayed on site and on the public notice board at the entrance, which was suggested in the last report. Site specific environmental issues mostly concern tree protection measures. There is a response plan in place for environmental incidents. The site establishment is unchanged since the last visit, served by a temporary generator, mains water & septic tank. Local material suppliers are used as far as possible. The site cabins are 'eco-friendly' i.e. pressure taps and PIR sensors. No hazardous material issues. Reference to environmental issues made at the site induction. As before, environmental good practise is evident. Environmental incidents are recorded and audits carried out complying with ISO accreditation. Sustainability measures have included the use of recycled 6F2 fill material. Concrete wagon wash out is properly managed</p>		
4. Secure everyone's Safety	8	/10
<p>Construction phase health & specific safety plan is updated weekly. Site access gate is secure and well signed. Safe walking routes on site are properly defined. Accidents/near misses/types/causes are all recorded. Delivery vehicles are escorted at all times when entering the site compound. Near miss reporting is encouraged. No recorded incidents since the last visit. Internal & external site safety inspections/ audits and toolbox talks are carried out regularly. Emergency evacuation / fire strategy is in place. Permit & RAMS systems remain in force. A copy of the F10 form is displayed. Awareness is drawn to current site hazards, which are displayed on the hazard board. Company is ISO 18001 accredited. No HSE visit has taken place. In addition to the remote CCTV monitoring out of hour's manned security is now in place following the recent incident of theft. Visitors CCS cards are now requested when signing in. First aid kit is in place & first aider's identified. Workforce is encouraged to feedback on any areas of concern. Incentives are in place to improve H&S performance.</p>		
5. Value their Workforce	7	/10
<p>Open door policy is encouraged. As previously noted, adequate welfare facilities are provided, including mess room, drying room but no lockers, male and female toilet(s). Shower unit not provided. The cleanliness of the facilities is being maintained to a good standard. 100% CSCS card in operation. Clean visitor PPE is available. No offensive material is on view. Site personnel take their breaks in the facilities provided. Company training matrix is in place. Occupational health support / screening are in place for company staff. Well-being event is under development. Perhaps more general health information posters could be displayed. A & E displayed with route directions. There are few additional facilities available to the workforce. First aiders are visually identified & medical conditions requested and readily available. Specific KPI re apprentices on site is included in the CSR / Engagement plan and is monitored / reported on a regular basis.</p>		
Overall score	39	/50

*The contents of this report are a reflection of the meeting held between the Scheme's Monitor and the site representative, and the activities and initiatives witnessed at the time of the visit. When appropriate **bold italic** statements will indicate where improvements can be made.*