

# Considerate Constructors Scheme

## Monitor's Site Report



<b>Project name</b>	Cardinal Newman College Phase 3		
<b>Contractor name</b>	Eric Wright Construction Ltd		
<b>Onsite contact(s)</b>	Barrie Ballam		
<b>Site ID number</b>	83310	<b>Visit no.</b>	1
		<b>Visit date</b>	17/12/2014

### Site description, context and location

The site forms part of the sixth form campus and is part of an ongoing development programme. There are a number of college buildings in very close proximity resulting in a very confined site. The road alongside the site is closed to provide some storage and plant areas. The site accommodation is set up on the opposite side of a busy minor road. This is lined with residential terraced housing and shop premises. There was a considerable amount of student activity in the vicinity of the site works.

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

For more information on score descriptors, see 'Site Scoring Explained' or visit [www.ccscheme.org.uk](http://www.ccscheme.org.uk)

### Executive summary

The overall impression of the site was very excellent with newly painted hoarding free from graffiti and fly posters. The site clean and well organised with a very professional appearance. Accommodation was excellent standard

There was some support for the community and an action plan was in place. Parking is an issue and a resident CCS champion could be considered

There appeared to be no use of alternative energy during the construction phase and possible contributions to the natural environment could be considered. Green travel plan could be developed to include cycle storage

The safety aspect was excellent with good planning ahead along with daily safety briefings. Information availability was very good along with excellent control measures. Issues in relation to cycle safety for delivery vehicles and subcontractor operative involvement in regular safety meeting

There appeared to be no subcontractor health monitoring records but it was pleasing to see this is a requirement in their order. Barrie and his team operates an open door policy which could be better publicised There was no evidence of an occupational health matrix

My thanks to Barrie and his team for their hospitality and an interesting and informative meeting. It was pleasing to see such a well-developed site set up at this early stage

### 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.*

<b>Monitor name</b>	Brian Farnworth MCI0B
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## Monitor's Site Report - Detailed summary of findings



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<b>Site ID number</b>	83310	<b>Visit no.</b>	1
		<b>Visit date</b>	17/12/2014

<b>1. Care about Appearance</b>	<b>9</b>	/10
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The presentation of the site was excellent having a clean and tidy appearance with materials stored in compounds. Hoarding gave a good impression with clear signage and a covered pedestrian walkway. The site is located on a secondary road which was in a clean condition. There was no evidence of graffiti or vandalism. The perimeter of the site was clean with no signs of litter, this is inspected daily and checklist completed. Work force was well presented and attired in branded work wear. The hoarding was constructed in part with "Heras panels" providing viewing areas. Welfare facilities in the site compound were clean and tidy in good order and to encourage a clean site there are tool box talks, and clean up notices issued to sub-contractors. Skips are located within the hoarding and covered when not in use. Water is used for dust suppression. Plant & vehicles were clean and well presented. There was a designated smoking area. The company signage and stationary were all branded and guidance was available in relation to site set up and signage.

<b>2. Respect the Community</b>	<b>8</b>	/10
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Local residents have received newsletters and these are regularly updated. Working hours are restricted to limit the effects of noise. There was good support the local community and a stake holder action plan. **There is no off road parking provision due to the restricted nature of the site.** All deliveries are off loaded on site and stored in compound. Barrie has a good understanding of CCS requirements and is encouraged by senior management to promote the scheme. There is appeared to be **no designated CCS Champion resident on site.** The induction provided excellent information on respect for people and advice on dealing with complaints from the public. There was a corporate and responsibility action plan and the company have a number of apprentices and trainees. Compliments and complaints are recorded and closed out. Radios and MP3 players are not permitted and mobile phone usage is restricted to the site compound. The company has made some good will gestures and by their professional approach should leave a positive impression of the industry. The contact number for the company was clearly displayed on the signage

<b>3. Protect the Environment</b>	<b>7</b>	/10
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There is a company environmental policy signed by the director and the carbon footprint is monitored. The accommodation **was not "Eco" cabins.** Energy saving measures were in place including rainwater harvesting. Environmental issues are included in induction tool box talks there are COSHH hazard sheets. Local labour is used where possible to reduce travel distances. Dust and noise have been identified as environmental issues with watering to reduce dust and silenced plant used. Deliveries, traffic routes and noisy operations are coordinated with the college to minimise disruption. Targets are set for energy Waste recycling is provided by waste management company. There has been **no use of alternative energy sources during the construction process.** There was green travel plan **but no cycle storage or evidence of promoting car sharing. No evidence of a positive contribution to the natural environment**

<b>4. Secure everyone's Safety</b>	<b>8</b>	/10
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There are regular site meetings with subcontractors **however there appeared to be no safety meeting with operative involvement.** Out of hour's security and emergency contact numbers are clearly displayed. Hospital A & E information is clearly displayed. Method statement and risk assessments are in place for all activities. Site safety plan is in place and reviewed regularly. There was a banksman controlling the movement of materials across the footpath **some warning signage could be considered.** Toolbox talks are carried out and feedback is obtained from the site operatives. Site fencing to the storage area was secure. Accidents are recorded and trends analysed. Traffic plan and evacuation plan are in place along with fire points. There is a daily hazard board outside the offices. Alarms and assembly point are indicated. Operative's medical conditions are requested at induction and recorded. There is a trained first aider on site and the first aid box is located in the site offices. The use of cameras, radios and MP3 players are not permitted on site. 100% CSCS. There was supplier engagement regarding specific measures regarding cycle safety in relation to vehicles delivering materials to site **but this would benefit from a review.** There is excellent information for visitors and Barrie provides a daily briefing

<b>5. Value their Workforce</b>	<b>7</b>	/10
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CCS posters and contact details clearly displayed but CCS requirements not covered in the induction. Welfare facilities are available for both male and female but **no access is available for mobility impaired** to toilet facilities Equal opportunities policy is in place, Training needs are identified on a matrix held in head office. There was occupational health advice and lifestyle information available but **no occupational health monitoring for sub-contractors.** Company drugs and alcohol policy covered at induction. Welfare facilities clean and regularly inspected which are recorded. There were **no showers.** There was active encouragement for a whistle blowing policy and a suggestion box was evident. The site offers opportunity for apprenticeships and actively seeks to employ local labour. Equal opportunity policy in place along with respect for people policy. CSCS and CPCS cards are recorded. Barrie operates an open door policy which could be better promoted.

<b>Overall score</b>	<b>39</b>	<b>/50</b>
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*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.*