

Monitor's Site Report

January 2009

www.ccscheme.org.uk



ID:	32154	Visit no. for this registration	2
Project name	Albion Mill Rawtenstall		
Contractor	Eric Wright Construction Ltd		On site contact name
			Richard Wright
Site description and location	New 3 storey health centre on a site surrounded by major roads and residential areas on 2 sides		
Observations	Score	Comments	
1. Considerate	4.5	Contact with residents pre start. Other impacts on local business and residents, liaison established re site works. There is currently no obstruction of roads accesses. Some minor diversions to footpath, ramps etc ok. Use of shared transport where possible, parking in adjacent public car park or on site alternatives agreed with affected parties and briefed at induction. Smoking banned on site, designated area close to gate. Disabled access onto site ramps to site welfare and offices. Visitors book maintained and CSCS cards checked. Site traffic plan in place. Good co-ordination and management of deliveries to avoid congestion on adjacent roads	
2. Environment	4.5	Company environmental policy displayed and implemented by Richard. Site specific plans available eg river, public etc. Spill kits available. Some segregation of waste with feedback on recycled content. Action to reduce waste by reuse of materials.. No issues with wildlife protection. Hoardings and fences appropriate to site and location, mural of local scenes painted. Largely using local labour and contractors. Secure storage for paints, oils etc. Carbon footprint measures in place and targets set. No security lights in use. Noise monitoring conducted at boundary during specific activities eg piling. Energy use monitored and targets set for reduction. Offices etc on mains power, early connection made to eliminate generator	
3. Cleanliness	4.5	Regular sweeper on site, litter picks and tidy organised. Site is currently clean. Dust suppression for works when dry. Site is tidy and materials and storage well organised. Site vehicles are clean and maintained. Offices and welfare cleaned on regular basis. Covered skips used for domestic wastes. No issues to date with graffiti. Surfacing and external works conducted early to minimise mud etc off site. Tidied adjacent paths and routes ie removed weeds. Daily litter pick	
4. A Good Neighbour	5	Working hours are typically 8.00 to 17.00 weekdays with occasional Saturday mornings 8.00 to 13.00. Limits are contained in planning consent and specific approval is required to work outside of these hours. Hours are flexible if required. Complaints log available and procedure in place, none recorded since first visit. Close weekly liaison with the client and more informal with local residents and others. Ongoing information by Newsletter hand delivered and by e-mail to residents and businesses, further copies in exiting health centre. Security cameras and patrols in place, no security lights or alarms in use. 24 hour contact details on posters. Accommodated site visits by neighbours and other interested parties eg to view if overlooked. Many small errands for neighbours in recognition of disruption. Collection and charitable events for local hospice considerable sums collected for a site of this scale. Various works for civic trust foc including drainage repairs, accommodating theme of area in paving & lighting columns as well as scaffolding C Trust building for repairs	
5. Respectful	4.5	Facilities provided for numbers on site are appropriate, Separate drying room and canteen. Lockers and showers provided. Male, female and disabled toilets provided, additional block due to numbers now on site.. Use of personal mobile banned except in designated areas on site. No radios or mp3's. Induction also covers offensive materials and use of inappropriate language and site specific aspects as appropriate at time of induction. PPE code in place and suitable stocks maintained on site. Site visit for resident concerned about being overlooked.	
6. Safe	4.5	Yellow and red card warning system in place for breaches of site rules. Health and safety plan in place and managed by Richard. Regular toolbox approx weekly including all sub contractors. White board for current hazard information and feedback from works employees. Fire stations in place through building, emergency plans and procedures in place. Practice drills conducted. Accident incident reporting process in place. Pedestrian and plant access to offices has been segregated. HSE site visits now returning to use site as an example. Regular audits and visits by H&S dept and contracts manager	
7. Responsible	4.5	Full time security in place and all sign into site also biometric security. Good information board in main site office, all key information ok. Good information in welfare.9 first aid on site, details displayed and included at induction. Routes to hospital displayed. All skill and training data checked at induction. Security remotely monitored by cameras and site patrols. ID by use of CSCS cards and ID issued at induction. Employment and diversity monitored by head office, no employment directly on site. Health screening system for all own employees. Various emergency contact details displayed and briefed as appropriate. Suggestion box in welfare. Organised health check for site workers in existing health centre opposite	
8. Accountable	5	The site team is familiar with the CCS code which is displayed in offices and welfare on site. CCS included at site induction, operatives card used. Posters and banner well displayed. Company signs and identification clearly visible with contact details. 4 apprentices or work experience currently on site. Extensive programme of training for basic skills and activities on site which has included all relevant subcontract personnel. Use made of Higher performance CCS publication to identify possible improvements to site and practice shared widely in company via management meetings. Careers in construction day visited site. Wide range of presentations by companies and organisations arranged on site	
Total (out of 40):	37	Summary and conclusions	
A very well managed and professional site. Richard is clearly an advocate of the CCS scheme and has made many improvements to reflect best practice. Even at this stage Richard has many plans for the future which can only further enhance the image of the scheme			
Any photos taken	No		Date of visit
			01/12/09
Monitor's name	David Richardson MCIQB MIHT MIAT		SIGNED:
			
Score per section	Score references	Score per section	Score references
1	Major non-compliance	4	High level beyond compliance
2	Minor non-compliance	5	Exceptional measures taken
3	Compliance		