

# Considerate Constructors Scheme

## Monitor's Site Report



<b>Project name</b>	Roseacre Primary Academy				
<b>Contractor name</b>	Eric Wright Construction Ltd				
<b>Onsite contact(s)</b>	Mark Green				
<b>Site ID number</b>	96061	<b>Visit no.</b>	1	<b>Visit date</b>	25/05/2016

### Site description, context and location

Alteration to existing 1928 2 storey primary school to convert 12 small classrooms into 8 larger ones and create a further 4 within an enclosed courtyard. This is a very confined site with restricted access and it is surrounded by residential properties located on the outskirts of Blackpool. The school s remaining open during the project duration with all pupils on site.

Checklist section	Category score		Score descriptor
1. Care about <b>Appearance</b>	8	/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>	8	/10	
4. Secure everyone's <b>Safety</b>	8	/10	
5. Value their <b>Workforce</b>	8	/10	
<b>Total score</b>	<b>40</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

This is an excellent site and this is clearly the result of a determined coordinated effort by the company and site to meet the scheme's requirements and it is evident that there has been effective pre planning on how this would be achieved with opportunities pro-actively identified and taken at a very early stage of the project. The site portrays a very positive and professional image of the industry although there is opportunity to promote company values more clearly. There has been a very clear effort to be pro-actively engaged with the community and this is commendable and it is hoped that the opportunity to further promote the industry to the pupils will be taken. Safety is a clearly high priority on site and there are very effective safety procedures in place but there is the opportunity to further promote cycle safety to supply chains members. The company has a clear policy on assessing legitimacy of workforce and company has made a good start to providing e learning access on site but there is opportunity to promote this more clearly on site.

### 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.*

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## Monitor's Site Report - Detailed summary of findings



<b>Project name</b>	Roseacre Primary Academy		
<b>Site ID number</b>	96061	<b>Visit no.</b>	1
		<b>Visit date</b>	25/05/2016

<b>1. Care about Appearance</b>	<b>8</b>	<b>/10</b>
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Site is fully enclosed by existing school fencing within which is erected open mesh fencing with branded debris netting to each panel, work area is separated from live school area by full height hoardings, signage is clear and informative and graffiti has not been an issue. Cabins are located close to pedestrian gateway and are stacked, there is a canteen unit and one storage container with remaining materials being stored where room allows, appearance of operatives is good in branded PPE and an on/off site dress code is in operation. A designated operative litter picks and meets deliveries: cleanliness and housekeeping are induction items and monitored by SM. There is a designated smoking and e cigarette smoking area, corporate identity is clearly promoted by use of company colours, branding signage but **there is opportunity to identify and promote company values.**

<b>2. Respect the Community</b>	<b>8</b>	<b>/10</b>
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A newsletter containing full contact details and project information has been issued to all neighbours and is also displayed on school website, 24/7 contact details are also displayed on site boundary. Parking is on public roads adjacent to site and with operative contact details displayed and there is limited van sharing in operation, all unloading is adjacent to site with pavement closed and signage displayed. 87% of labour is from local area and local suppliers and sub-contractors are used, site is collecting for a local foodbank, contact has been made with a nearby children's nursery and sandpit donated, SM has met with Blackpool Carer's Centre with the intention of undertaking a project for BBC's DIY SOS, SM has spoken to some children **already but there are career's advice opportunities for the future**, however this is a commendable start to the project. Scheme banner and posters are prominently displayed in and around the site and scheme is an induction item, language and behaviour are induction items and supported by numerous notices around the site. There are regular meetings with school to ensure minimum disruption and inconvenience is caused. Scheme paperwork is used to record compliments/complaints and a scheme coordinator is in place.

<b>3. Protect the Environment</b>	<b>8</b>	<b>/10</b>
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Environmental policy is displayed, a pre start survey undertaken and frogs and asbestos identified and both appropriately dealt with, a site specific action plan is in place with targets set and monitored monthly by company environmental advisor, informative environmental bulletins are displayed on site boundary and on site notice boards and a green travel plan is in place. SWMP is in place with targets set and monitored with site recycling 92% of waste at recycling station and this information is included in environmental bulletins. PIR's, push taps, eco cabins are in use and targets set for energy consumption and carbon footprint calculated. The impact of noise and air pollution is managed by agreeing programme of operations with school, noise levels agreed with school in advance after giving practical example of noise limits on site, and monitoring noise levels during noisy operations. Agreement has been reached with nearby church to refurbish and plant up an overgrown garden as a means of making a positive contribution to the natural environment, **carbon offsetting has been investigated but was not thought to be as appropriate as practical as on site work.**

<b>4. Secure everyone's Safety</b>	<b>8</b>	<b>/10</b>
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Location of nearest hospital with directions are displayed, first aider is identified by photo mobile number, sub-contractor's first aiders are acknowledged and identified, a cscs card and dbs. clearance are required to access site. Debris netting encloses and full height hoarding are used within school area and there is clear H&S signage. Pedestrian barriers and signage are used to close pavements when vehicles are unloading and all deliveries are timed. SM completes a weekly H&S checklist, CM reports monthly on H&S, H&S advisor visits site every 2 weeks and reports. An incentivised suggestion box is in use to encourage operative participation in H&S and other issues, a "Don't walk by" initiative is in operation with "Positive Intervention" cards next to signing in book, tool box talks are held weekly. Emergency evacuation procedure is tested with school and site evacuated and one has been done to date. Supply chain are encouraged to subscribe to FORS and CLOCS by a request being made on bottom of all order forms, **however there is opportunity to raise awareness at supply chain meetings.** A current risk board is in use and clearly displayed, accidents and near misses are recorded and investigated by H&S advisor. D&A policy is enforced at SM discretion

<b>5. Value their Workforce</b>	<b>8</b>	<b>/10</b>
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ED&R are induction items and supported by posters promoting these issues on site, an open and fair management style appears to be in operation on site and a suggestion box is in use, in addition SM has an open door policy with a scheduled operative surgery time for non-urgent operative issues including financial advice (own operatives can receive this from finance dept. sub-contractors are provided with list of organisations that provide financial advice. Own operatives have an annual performance review, sub-contractor training is assessed by RAM, competence is assessed by cscs card and legitimacy is monitored by "U comply" vetting procedure in accordance with home office guidelines. Emergency contact details and medical conditions are recorded at induction and retained on site, fresh fruit is freely available on site, there are posters on men's health, healthy living/lifestyle, mental health issues and stress and SM has attended a course on mental health, own operatives have access to private medical care, operatives have access to telephone appointment with company doctor and own operatives can attend consultation at head office. Company has own training facility which has school links training programme and company employs apprentices and graduate trainees. There are good facilities on site including lockers, **however no showers which might have been considered appropriate for an alteration/demolition project** and these are kept clean and hygienic by daily sweeping and mopping. Wi fi is available on site, company provides e learning access, long service awards are incentivised, **however there is opportunity to further develop and promote these benefits particularly to operatives**

<b>Overall score</b>	<b>40</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.*