

Monitor's Site Report

January 2012

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ID:	60531	Visit no. for this registration	1st
Project name	Devon Port EFW CHP		
Contractor	MVV O&M		On site contact name
			Jurgen Folz(SM)Tim Roberts(H&S)Jane Ford Craig Small (Kier)
Site description and location	New build of combined heat & power plant to produce energy from waste consumed, to divert waste being sent for landfill. Several councils involved sending waste to provide local environmental benefits. Works located near to residents, alongside side Royal Naval base on out skirts of Plymouth city.		
Observations	Comments		
1. Considerate	CLO heavily involved in ensuring residents & those affected are provided with regular up to date site activity & programme details open days, pre-let consultations letter drops & personal visits made. Access enabling works in progress with controls in To ensure passage past works area. Existing road names clear, no diversions created. Unloading carried within boundary, good ops parking provided + visitor & disabled. Off site TMP provides details of delivery details & best routes. On site details discussed during induction & displayed. Designated smoking shelter provided with comfort facility + anti-smoking details displayed. Clear access to site accommodation & suitable for all abilities provided.		
4.5			
2. Environment	Environ doc/statement displayed, ops advised about asbestos & silica in land, currently all energy used run from diesel genny, consumption of fuel & water recorded. Office waste segregated & recycled, project deigned to achieve 100% cut & fill. FSC + COC for all timber use. SMART waste system + a further 4 streams segregated on site. Site environ champion carries out environ controls & assessments, alternative energy under review. TPO, water course protection, & reptile re-homing programme. Site is providing a new FOC natural wild life habitat to support local wild life. SM monitors to prevent noise /air pollution, 92% local lab/mats in use. Environ champ covers environ TBT, site foot print & CO2 emission, + embodied energy considerations. SM arranged FOC ops to clear local creel of debris & silt build up which also will now allow for local wild life to regenerate.		
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3. Appearance	Good 1 st impression, clean tidy well maintained hoardings, perimeters clear, routine litter picks carried out, roads & access clean, no mud on roads. Office & welfare areas appeared clean & hygienic, cleaning schedules + daily checks. Work areas appeared well organised. Skips correctly used & covered. Dust suppression equipment maintains dust control. Plant & material appear well stored proving a good impression. No graffiti/vandalism evident. SM advises all ops during induction of site standards required & ensures they are met, ops also aware to ensure site provides a good image of our industry at all times.		
4.5			
4. A Good Neighbour	Flexible working times for particular task assists to avoid inconvenience to local neighbours, CLO maintains good relationships & provides advance notice of site activity, contact details provided & displayed. CCS + site comments system in place. SM deals with any issues & feeds back to site as required. Ops are advised of complaints. No privacy issues. CLO actively involved in community/public relations providing x 3 lap tops to disadvantaged to support local work groups in finding improved opportunities. Charitable donations made to support local primary school to regenerate local playing fields. No issue with site lighting. 24 hr contact details displayed. Site management ensure site remains a positive influence in the area.		
5			
5. Respectful	Good welfare facilities, well equipped & located & screened in segregated accommodation area, satellite units used near work areas. Ops appear professional, cover up policy in place. Induction includes section on CCS requirements, no shouting, swearing or use of offensive material. No radios or unauthorised use of cameras, mobile phones used in non construction areas only. Canteen/drying room + changing room provided, female facilities & facilities suitable for all abilities provided, no ops lockers or shower provided . Ops must be in clean dress if using public facilities. Breaks taken out of public view. Company branded work wear in use, clean PPE for visitors. Sun exposure details provided during induction.		
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6. Safety	On site safety manager in place who implements CPHSP along with reviews + audits. Site accommodation is in own secure compound segregated away from construction areas. Signage prominently displayed around site boundary advises pedestrians of boundary security requirements. 228 works near to site remain in progress & appear well controlled. Plant movement escorted & banked. No public falling debris issue. Accident reporting policy in place. Near miss & suggestion scheme encouraged. Safety alerts displayed, cross over points in construction zones. Team briefings held daily. Safety express bulletins displayed, voucher reward scheme for best sub contractor. Emergency action & contact details displayed.		
4.5			
7. Responsible	A&E info provided during induction along with route directions displayed. Specific 1 st aiders on site with identification displayed + helmet stickers, suitable 1 st aid equipment available & located at 1 st aid point. Ops 1 st skills recorded. Visitors inducted & escorted when on site, inductions site specific. Ops trade skills + CSCS details recorded, medical conditions recorded & info available in an emergency. Visitors sign in & CSCS required. Driver/supplier leaving vehicles to enter site must provided CSCS, deliveries monitored by permanent gateman. Visits to Plymouth City college electrical dept made, CV from students encouraged to work on site. Company apps scheme in place, apps working on site, Equal ops encouraged, female digger driver working on site. O/H info well displayed. D/A policy with info provided during induction, info of site on MVV website		
4.5			
8. Accountable	Site team very aware of CCS scheme requirements & ensure they are met CCS posters & banner very prominently displayed with correct information. Any one attending site are made familiar with scheme during inductions. Training needs recognised with company matrix. On site training provided, (Face mask fit, Asbestos awareness, Fire safety) Company contact details prominently displayed. CCS activities file developed with appointed person in charge of file. Company management very supportive in assisting site achieve high levels of scheme performance, along with client who also assist with promoting benefits of registration. Utility companies are advised of scheme & site requirements in advance.		
4.5			
Total (out of 40):	Summary and conclusions		
36.5			
Site team has worked together to achieve a very high standard of CCS compliance, good team working on separate areas of checklist has benefited. Site appeared well organised, some further examples of site intentions will be very interesting to see how they will be developed, excellent links with community, who seem quite unsure about project, great efforts to assist local school school.			
Any photos taken	No		Date of visit
			10.07.12
Monitor's name	Richard Gilmour		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		