

# Monitor's Site Report

May 2012

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<b>ID:</b>	60531	<b>Visit no. for this registration</b>	2
<b>Project name</b>	Devonport EfW CHP Facility		
<b>Contractor</b>	MVV O&M GmbH		<b>On site contact name</b>
			Jurgen Folz, Tim Roberts, Nick Williams, Jane Ford, Craig Small.
<b>Site description and location</b>	Continued new development of combined heat & power plant to produce energy from waste. Works carried along side Naval base & overlooked by residential area of Devonport in Plymouth.		
<b>Observations</b>	<b>Comments</b>		
<b>1. Considerate</b>	All affected by works have now been fully identified, JF (Jane Ford) liaison advisor providing information off all aspects of project on a daily basis, meetings held with several councils involved in project who further cascade project info, a news letter has been developed and is sent out to all residents. Full operational site layout in place, no roads or footpaths affected, no issue with existing signs or diversions created. Unloading carried out within site, details sent with off site TMP of best route & on site TMP, finger boards directing site traffic in place. On site TMP displayed in several areas & info provided during induction. Sheltered smoking areas provided. Site access well identified & controlled with ops provided with pass, & visitors must stop at barrier sign in & are then permitted to go to further parking provisions at accommodation, Parking provided for all visitors and people of all abilities.		
4.5			
<b>2. Environment</b>	Environ doc/statement clearly displayed, weekly discussions & TBT held. Unidentified live culvert identified running through site, Following discussions with clients, SM arranged for details to be entered into file & to include new revisions following re-direction of culvert. Energy used for construction recorded, many details discussed & implemented on reduction of use methods. SWMP in place, Hoarded segregated waste area for all segregation including all produced from offices & canteen. Hazardous mats stored separately & secure, several spillage kits available around site Large quantity of excavated land retained for infill & levelling. Waste leaving site to transfer is recorded along with info returned to site. Reptile re-homing remains in place. Specific environ champ monitors site performance, records CO2 & site footprint + embodied energy considerations, an effective air monitoring system in place, filtered with samples taken for analysis.		
4.5			
<b>3. Appearance</b>	Very professional first impression, site appeared clean tidy & well maintained, 1 <sup>st</sup> class hoardings in place, site perimeter cleaned daily of all litter. Roads & accesses very well maintained, full lorry sized cleaning point in place before vehicles leave site. Road sweeps also used. Office & welfare clean & hygienic, <b>mobile welfare units, (partalooos not screened)</b> , SM employed all female local cleaning company assisting woman in construction. Work areas well maintained. Skips correctly used, signs displayed & within hoarded area, <b>Not all covered when not in use</b> . Dust prevention effective, suppression equipment used as required. Plant & mats appear well stored, providing good impressions. No graffiti/ vandalism evident. Ops advised of site standards & to ensure site provides a good image of our industry.		
4.0			
<b>4. Good Neighbour</b>	Noise meters to monitor site activity & to ensure no inconvenience to neighbours is caused, in the event of a possible disruptive activity advance notice will be sent to all affected. Contact details are sent & clearly displayed. CCS comments register displayed for ops use. SM deals with any issues. Netting used in areas to enhance site & provide enhanced privacy for neighbours. Continued very high levels of community engagement including local charity donations, supported by site ops also. All affected by site activity are sent news letters. Tours of site offered & provided viewing of construction activities. 24 hour hotline displayed. SM has provided materials to local support unemployed back to work schemes. Q/A ops arranged & analysed, site is a positive influence in the area.		
4.5			
<b>5. Respectful</b>	Best sized & equipped welfare facilities I have seen, all within secured area of accommodation away from construction activity. Fully operational professional kitchen with fully trained qualified staff, a local female member of the kitchen team has been employed by site for the duration of the project. Cover policy in place, ops appear professional, CCS emphasised during induction, no shouting, swearing or use of offensive material permitted. No radios or unauthorised cameras, Mobiles used only in welfare accommodation. Changing /drying room+ canteen provided, lockers & showers for 220 ops & site staff, female facilities & all abilities facilities provided. Ops must appear in clean dress if using public facilities. Sun exposure details displayed.		
5			
<b>6. Safety</b>	Tim Roberts (Safety Officer) works closely with SM to implement & revise CPHSP, (TR) also completes audits. Protected & clearly signed routes provided to accommodation area. Signage displayed on site boundary to ensure all ware of boundary security requirements. Currently no temp works or plant movement outside of site boundary. No falling debris issue. Accident file on site, near miss & suggestion scheme in place, safety alerts displayed & discussed, team briefs carried out. Notice boards displayed to provided daily risk activity. TR provides site with industry updates of best practice. Emergency action plan with evacuation drills carried in place, contact details displayed. SM aware all on site understand English. 130,000 hrs accident free worked		
4.5			
<b>7. Responsible</b>	A&E info provided & discussed during induction, details of injury units & map providing best route displayed & provided. Site staff 1 <sup>st</sup> aid trained, all site ops supervisors 1 <sup>st</sup> aid trained, 1 <sup>st</sup> aid equipment available all 1 <sup>st</sup> aiders clearly identified. Visitors inducted & escorted when entering site, inductions site specific. Ops trade skills & CSCS details recorded, medical conditions recorded with info available in an emergency. Driver/suppliers sign before entering drop off zone. 45 civil engineering students have toured site. University graduate undertaking W/E with view to be fully employed. JF has carried several visits into local schools providing safety info. Equal ops strongly encouraged. Lit/numeracy book club in canteen. O/H info well displayed. D/A policy in place.		
5			
<b>8. Accountable</b>	SM & whole site team have shown an excellent understanding of CCS core elements & ensure these are fully met. CCS posters with correct info clearly displayed, CCS banner prominently displayed. All attending if not already ware of CCS are made familiar with scheme details during site specific induction. Site training carried latest, electrical awareness on site & in the home providing ops with info of home life protection. Company contact info clearly displayed. CCS activities file well developed. High level support from senior management & client to assist site promote the benefits of CCS. Signage well maintained & visible. SM ensure utility providers are fully aware of CCS core elements.		
4.5			
<b>Total (out of 40):</b>	<b>Summary and conclusions</b>		
<b>36.5</b>			
Site team again working together have further pushed the compliance of CCS to extremely high levels, support provided to community have illustrated how good our industry can be, support to schools & university students excellent, discussions held with safety manager following site visit meeting displayed even further thoughts & processes that could be considered to improve site performance.			
<b>Any photos taken</b>	No	<b>Qualifications</b>	Site/company monitor
<b>Date of visit</b>	13.11.12		
<b>Monitor's name</b>	Richard Gilmour		<b>SIGNED:</b>

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		