

Construction (Design & Management) Regulations 2015

CDM Compliance Report
CDM Compliance Advisor for Client & Principal Designer

CDM Compliance Advisor for 28179

Project Number: Packet 13 NW1 Street
Project Name: Various Properties

Project Address: Camden

NW1

Project Works: Internal and External Works

On Behalf of: Camden Council

Company Address: 33-35 Jamestown Road

Camden London NW1 7DB















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Reference/Order No:
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Project Summary
28179 Packet 13 NW1 Street
Please complete the below with as much detail as possible to enable us to set up a project file



Reference/Order No.	
Baily Garner (H&S) Ltd Role:	CDM Compliance Advisor for Client & Principal Designer
BG (H&S) Ltd Project Number:	28179
BG LLP Project Number:	N/A

Project/Site Address:

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Please select from drop down list:
Type of works Internal and External Works

Detailed Description of works.

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Time allowed for Planning & Preparation for Construction work (woods 4 planed Start on Site date to construct the consumers of the Construction of Site ManagerTelephone number (# known)

Time allowed for Planning & Preparation for Construction work (Weeks)

To be Confirmed £1,100,00.00 i.e. Project / Design Meeting Date



Project Directory





Please complete with all the project team contact details currently available. (Main Contact in top row of each Discipline)

Discipline	Organisation Details	Title	Contact First Name		Contact Title Telephone	Mobile	Email
Client	Camden Council 33-35 Jamestown Road Camden London NW1 7DB	Mr Mr	Keith Pat	Hobden O'Neil	Programme Manager Head of Service Delivery		keith.hobden@camden.gov.uk pat.o'neil@camden.gov.uk
Principal Contractor	Please enter company name here Please enter company address here (Alt&Return will create a new line in this cell)						
Health & Safety Compliance Advisor	Baily Garner Health & Safety Ltd Queenscroft 150 Eltham Hill London SE9 5EA	Tracy	/ Carpenter		CDM Advisor - Heal 02082941000	07793671067	Tracy.Carpenter@bailygarner.co.uk
Principal Designer	Baily Garner Health & Safety Ltd Queenscroft 150 Eltham Hill London SE9 5EA	Mr	Alan	Thomas	CDM Advisor - Heal 020 8294 1000	07734 286406	alan.thomas@bailygarner.co.uk
Project Manager	Please enter company name here Please enter company address here (Alt&Return will create a new line in this cell)						
Structural Engineer	Please enter company name here Please enter company address here (Alt&Return will create a new line in this cell)						



Project Information Register

28179 Packet 13 NW1 Street

Please respond to the points raised by adding relevant information in the 'Response column'

Ref	spond to the points raised by adding relevant information in the Nature of Information	Response column Responsibility	Status of Awaited information	Baily Garner (Health & Safety) Ltd comments	Response
KEY ST	AGE 1 - PRE CONSTRUCTION				Please respond below to the comments from Baily Garner Health and Safety Ltd
1	Establish Project scope and Project Directory.	BG (H&S) - Tracy Carpenter	Further Information Required	Project notification issued by LB Camden. Project Directory on-going as works develop.	
1.1	Is a Client election Required?	LB Camden - Keith Hobden	Not Applicable		
1.2	Complete client brief setting out general requirements and Health & Safety Expectations.	LB Camden - Keith Hobden	Information Provided	Project Brief received. Client Brief appended to this CDM Compliance Report - Tab no. 4.	
1.3	Establish management arrangements and communicate them to the project team	LB Camden - Keith Hobden	Information Provided	Camden to provide details on how they plan to manage the project.	LB Camden will allocate a Contract Manager to the work packet who will act as the responsible person on behalf of Client. In support of CM, LB Camden may also appoint an
1.4	Assess skills, knowledge and experience of project team prior to appointment.	LB Camden - Keith Hobden	Information Provided	Project Team appointed through Framework.	
1.5	Appoint Designers and contractors	LB Camden - Keith Hobden	Information Provided	Project Team appointed through Framework. Principal Contract to be appointed following minitender.	
1.6	Where there is more than one contractor, has a Principal Contractor and Principal Designer been appointed?	LB Camden - Keith Hobden	Further Information Required	Principal Designer = BG (H&S) Ltd - Alan Thomas Principal Contractor = to be appointed following mini-tender.	
1.7	Does the project last longer than 30 working days and more than 20 workers at any one time OR exceed 500 person days? If yes F10 Notification is to be submitted to HSE.	LB Camden - Keith Hobden	Not Applicable	Once the Principal Contractor has advised on the number of operatives, then a review will be undertaken to see if this project needs to be Notified to the HSE - F10.	BG (H&S) Ltd will review at time of receipt/review of the Construction Phase Plan from the appointed Principal Contractor.
	Pre construction information to be provided to every Des	igner and Contractor including:			
	Existing Health and Safety File	LB Camden - Keith Hobden	Note	Client to provide any existing Health & Safety Files for the property(s) to the Principal Designer for provision to designers, principal contractors and contractor.	The CM will review Trim for any infomraiton on the existing properties included in this Packet and forward any details found to the appointed PC.
	Existing Drawings	LB Camden - Keith Hobden	Not Applicable	Client to provide any existing drawings for the property(s) to the Principal Designer for provision to designers, principal contractors and contractor.	
	Record of Services	LB Camden - Keith Hobden	Note	Client to provide any existing services records for	LB Camden's records are variable and on this basis the PC is to assess their needs for services records and agree with the
	Asbestos Surveys and Management Plan	LB Camden - Keith Hobden	Information Provided	Client to give access, to appointed Principal Contractor, to Camden's Apex Portal. Contractor	Ers state PC to undertake R&D Survey of works areas, prior to commencemnet of works, any ACM identified requiring removal to be undertaken as an adjustment to scope. Note: Competitive quites requires required for removal. Removal to
	Ground Investigations	LB Camden - Keith Hobden	Not Applicable		
1.8	Structural Surveys	LB Camden - Keith Hobden	Information Provided	Client to provide any existing structural surveys for the property(s) to the Principal Designer for provision to designers, principal contractors and contractor.	Where applicable to scope of works, CM to liaise with PC for provision of further informaiton.

Ref	Nature of Information	Responsibility	Status of Awaited information	Baily Garner (Health & Safety) Ltd comments	Response
	Known Access Restrictions	LB Camden - Keith Hobden	Information Provided	Client to advise of any known access restrictions that may affect the works to the Principal Designer for provision to designers, principal contractors and contractor.	Access to rear of properties, liaise with CM and PC. JRPs schedule of works contains further details, available upon request. Fob access to blocks required.
	Specific Site Conditions	LB Camden - Keith Hobden	Information Provided	Client to provide any specific site conditions i.e. Risk Register. Appointed Principal Contractor to liaise with Contracts Managers for up to date list/details.	Liaise with CM regarding any known specific site conditions and latest version of Risk Registers.
	Surrounding Land Use and Related Restrictions	LB Camden - Keith Hobden	Information Provided	Client to provide any information regarding surrounding land use and restrictions.	Liaise with CM regarding any known restrictions.
	Cleaning & Maintenance Strategy	LB Camden - Keith Hobden	Not Applicable		
	Existing potentially hazardous substances	LB Camden - Keith Hobden	Note	Client to advise of any known hazardous substances that may be encountered during the course of the works i.e. potential for sharps, lead, mould, legionella.	No foreseeable existing hazardous substances, however liase with CM for updates.
1.9	Has the format and content of the Health and Safety file been agreed by the Client and Principal Designer (for projects where more there is more than one contractor)	LB Camden - David Wadsworth BG (H&S) - Tracy Carpenter	Information Provided	BG (H&S) Ltd standard template to be used.	
1.10	Evidence of Designer Risk Evaluation to be provided demonstrating the application of the principles of prevention.	LB Camden - David Wadsworth BG (H&S) - Alan Thomas	Further Information Required	BG (H&S) Ltd to arrange design review with Project Designers.	Designer's Risk Assessments required from LB Camden, Pellings, JRP and Baily Garner LLP - as applicable for their specific Packet of works.

Ref	Nature of Information	Responsibility	Status of Awaited information	Baily Garner (Health & Safety) Ltd comments	Response
KEY ST	AGE 2 - CONSTRUCTION PHASE - PREP				
2.1	Has a Construction Phase Plan been drawn up by the Contractor/Principal Contractor.	Appointed Principal Contractor	Outstanding	To be provided by the Appointed Principal Contractor for review by BG (H&S) Ltd - on behalf of Client.	
2.2	Is the Construction Phase Plan adequately developed?	BG (H&S) - Tracy Carpenter	Outstanding	BG (H&S) Ltd to review CPP and advise on suitability. Note: using Appendix 3 of CDM 2007 ACoP.	
2.3	What welfare facilities will the Principal Contractor/Contractor(s) be providing? Is it sufficient for the scale of works?	BG (H&S) - Tracy Carpenter	Outstanding	BG (H&S) Ltd to review with Principal Contractor. Client to assist with provision for welfare adjacent to works areas.	
2.4	Client instruction/notification to Principal Contractor to commence construction works	LB Camden - Keith Hobden	Outstanding	Client to formally instruct Principal Contractor to commence works.	
2.5	Has a programme of progress meetings been agreed and will minutes and agenda be distributed?	LB Camden - Keith Hobden	Outstanding	Client to forward schedule of progress meetings.	
2.6	Has a programme of monitoring of Principal Contractor been agreed? Establish Key mile stones.	BG (H&S) - Tracy Carpenter	Outstanding	BG (H&S) Ltd will undertake monitoring as appropriate to the nature and scale of the project.	
2.7	Have arrangements for handover been agreed, including arrangements for protecting non-construction personnel from on-going construction work.	Appointed Principal Contractor	Outstanding	Appointed Principal Contractor to advise of arrangements for handover whilst keeping tenants and members of the public protected from the works.	

Ref	Nature of Information	Responsibility	Status of Awaited information	Baily Garner (Health & Safety) Ltd comments	Response
KEY ST.	AGE 3 - POST CONSTRUCTION PHASE				
3.1	Is the Health and Safety File being prepared by the Principal Designer?	BG (H&S) - Alan Thomas	Outstanding	BG (H&S) Ltd to visit site to review HSF Tracker with Principal Contractor.	
3.2	Is the Health and Safety File being revised as appropriate to incorporate new information?	BG (H&S) - Alan Thomas	Outstanding	BG (H&S) Ltd to ensure that the HSF is being progressed.	
3.3	Has the Health and Safety File been provided to the Client?	BG (H&S) - Tracy Carpenter	Outstanding	BG (H&S) Ltd to review HSF provided by Principal Contractor, using pre-established HSF Tracker.	
3.4	Note - If the Client disposes of their interest in the structure, the Health and Safety File should be provided to the person takes over structure.	LB Camden - David Wadsworth BG (H&S) - Tracy Carpenter	Note	Client advised of responsibilities in Section 1 of HSF.	

Client Expectations under CDM 2015 Regulations Brief for Health and Safety Compliance

28179

Please see the below breakdown of Client duties



Nature of Duty	Brief for Health and Safety Compliance
1. Health & Safety Arrangements	
The Client you must make suitable arrangements for managing the project including allocating sufficient time and other resources	LB Camden aims to achieve the highest standards of safety management across all their projects. To this end, a safety management process will be applied, to which we expect all contractors, designers and others to implement a best practice on this project.
	LB Camden must nominate a Project Manager/CDM advisor to liaise with other duty holders to ensure that LB Camden's duties are being met. Contractors, designers and other parties engaged by LB Camden on this project must liaise and corporate for the benefit of the CDM regulations.
2. Manage Construction Risks	
The Client must ensure construction works can be carried out, so far as is reasonably practicable, without risks to H&S and incorporate arrangements for suitable welfare taking into account the scope of works	Construction Phase Plans are to be submitted by the Principal Contractor to LB Camden and CDM Advisor at least 2 weeks before the intended start date. No work shall be undertaken on site until LB Camden has authorised commencement in writing.
3. Maintain & Review Arrangements	
The Client must ensure arrangement are in place for maintaining and reviewing health & safety arrangements throughout the project.	Health & Safety / CDM will be present on the agenda for the following meetings to ensure communication between the project team: Design team meetings Pre-start meeting Progress meetings Health & Safety File meetings
	A Principal Designer will be appointed and will organise an appropriate number of Design Safety Review meetings at appropriate points throughout the design process to ensure the principals of prevention are being applied on this scheme. This may continue in to the construction phase where the design is ongoing or there have been significant design changes. A programme and details of any Design Safety Review Meetings are to be agreed and for a report compiled to ensure all actions have been closed out at the appropriate stage. LB Camden may/will be invited to these review meetings and may bring their CDM advisors.

4. Pre-0			

The Client must provide as soon as is practicable and reasonable all relevant information to Designers and contractors Information which may need to be considered as part of the management of H&S.

LB Camden will liase with their Client CDM Advisor / Principal Designer to identify all relevant Pre Construction Information needed by the project team. The Project Information Register will be used to ensure all relevant information is gathered to demonstrate compliance and will form part of this report.

5. Construction Phase Plan & Health & Safety File

The Client must ensure the Construction Phase Plan is drawn up and suitably developed before construction begins.

The Client must ensure the Principal Designer/Principal Contractor prepares a compliant H&S File which is revised from time to time and incorporates all relevant information required to maintain the structure safely.

The Construction Phase Plan is an essential and live safety document, and LB Camden will review it from time to time to ensure it addresses the "significant "risks associated with the project and arrangements for managing them.

Construction Phase Plans are to be submitted by the PC to the Project Manager/CDM Advisor at least 2 weeks before the intended start date. No work shall be undertaken on site until LB Camden has authorised commencement in writing. Construction Phase Plans will not be considered adequate unless they include as a minimum:

- o Welfare arrangements
- o Named personnel responsible for project management (on-site & off-site)
- o Named person responsible for site safety
- o Names safety advisors for safety support and site monitoring
- o Site safety auditing & monitoring arrangements including frequency of inspections/audits (inspection/audit reports to be made available to LB Camden on a monthly basis)
- o Details of how members of the public will be protected, in particularly where tenants will be in proximity to the works
- o PC's arrangements for the approval and sign off of Risk Assessments and Method Statements o Details of PC's arrangements (including Site Rules), which include provisions relating to the control of nuisance, such as noise and dust, particularly in so far as it may affect <Client details> tenants, but also in respect of the wider environment.

It is a Client requirement that Principal Designers ensures a Maintenance Access Strategy Document forms part of the Health & safety File for all structures where there are maintenance requirements requiring work at height, post-completion.

6. Monitoring	
The Client must take reasonable steps to ensure that— (a) the Principal Designer complies with their CDM duties; and (b) the Principal Contractor complies with their CDM duties	LB Camden is bound by CDM 2015 to monitor the roles of the PD & PC throughout the project. The PD & PC for a project are required to cooperate with LB Camden in the undertaking of this monitoring. The monitoring will include, but not be limited to: o Visit to the site by a representative to assess the degree to which safety arrangements are in place and being managed effectively. o Regular (at least Quarterly) audits the PC to determine the on-going application of safety arrangements o Audits of the PD role to determine the extent to which the PD's arrangements for ensuring that the general principles of prevention are being applied to the project and the PD are fulfilling their duties under CDM 2015.
Project-specific requirements	
Site security requirements to be addressed are;	The Principal Contractor/Contractor will need to ensure adequate security of the site and materials at all times. The Principal Contractor/Contractor's operatives will wear ID photo cards throughout the contract period
	and sign in and out in order that a record is kept of all operatives and visitors to site during the project.
	Adequate / appropriate signage is to be erected for the duration of the works.
	Adequate lighting is to be made available during the hours of darkness, should suitable illumination not already be present.
	Additional comments:

Site hoarding/protection requirements	The Principal Contractor/Contractor must take reasonable measures to ensure that no unauthorised persons enter the work areas. Barriers and means of separation or permits-to-work are required to keep all Sub-Contractor works away from hazards created by others and other people away from hazards created by the works.
	The Principal Contractor/Contractor must ensure that temporary hoarding is provided to all boundaries of the site which do not already have permanent fencing. Where existing permanent fencing is to be utilised the Principal Contractor/Contractor will have to ensure the integrity of the structure will not be compromised as a result of the works.
	Any temporary fencing should take the form of a hoarding or proprietary fencing not less than 2.4m high, and be of a sufficiently solid construction to prevent access to the site by unauthorised persons, particularly children, and should be difficult to climb, whilst also ensuring children cannot gain access through gaps under any temporary fencing.
	The Principal Contractor is to review the effectiveness of the site perimeter including arrangements for maintaining the perimeter particularly where there is evidence that person can breach the fencing.
	Protection of the public footpath and highways will be needed, where applicable.
	Additional comments:
Welfare provisions considered by the client/provided by the Principal	The Principal Contractor/Contractor must make full provision / arrangements for site welfare facilities for
Contractor/Contractor	all its site operatives and visitors.
	Under CDM 2015, LB Camden has a duty to ensure that adequate welfare facilities are provided, thus the Principal Contractor/Contractor shall not compromise LB Camden's responsibility.
	Details of what is required is available in Schedule 2 of the CDM Regulations, but including but not limited to:
	First-aid cover Sanitary conveniences
	Washing facilities, including hot and cold running water Drinking water
	Accommodation for clothing
	Facilities for changing clothing
	Facilities for rest

Additional comments:

Site transport requirements or restrictions, including parking of contractor's The Principal Contractor is to manage the various transport arrangements such as deliveries of vehicles materials and equipment. The Principal Contractor will need to review the location and its associated restrictions prior to works commencing. The Principal Contractor will be expected to manage and record the following: Traffic management plan as part of Construction Phase Plan prepared, implemented, updated and enforced: Pedestrians separated from movements e.g. at site entrance/exit and during plant slewing and loadina: Reversing minimised and controlled e.g. by one-way systems and use of trained banksmen; Safety and warning devices e.g. ROPs, seat belts, mirrors, CCTV, radar, reversing alarm etc; Maintenance systems for checking brakes, steering, lights etc and all safety / warning devices; High visibility clothing provided to, and worn by, all persons as risk Emergency access routes, under no circumstances should these routes be blocked. Additional comments: Client permit to work systems that are to be applied to the project It is recommended that the following are controlled by this system: Any activity that requires hot works Electrical isolation and re connection Working on live services Excavations - Permit to dig Smoke/fire alarm management Lifting Permit Confined Space External site activities All hot work is to be actively monitored for at least one hour after completion and the area must be revisited two hours later. This will mean that any hot work cannot be carried out near the end of the day (within the last two hours prior to the site being vacated). Fire precautions & emergency procedures to be applied to the works, including The Principal Contractor is to review the latest guidance from the HSE "Fire Safety in Construction" means of escape (HSG168) and manage the significant fire risks to Project Name. The Principal Contractor is to develop fire management procedures as the project name develops. This will include a fire risk assessment and fire plan for the project. 'No-go' areas or other authorisation requirements for those involved in the project The site is located close to residential properties. Operatives are not permitted to enter these neighbouring premises without prior consent from the residents and Client. All works will be within the confines of the site hoardings, if works have to be undertaken outside of this location a safe system of work will need to be developed and controlled, taking into account the general public.

	Additional comments:
Client's site rules (e.g. no smoking, behaviour & conduct) which must also be	
inserted in the contractor's site rules.	Additional comments:
Requirements for waste storage & management	The Principal Contractor is to concider the storage of waste materials to ensure:
	1. Access is not restricted
	2. It does not create a fire risk
	3. It is located a safe distance from ignition sources
	4. It is managed to avoid becoming a nuisance i.e. visual or odour
	5. Waste recepticals should be covered or lockable if located in high risk areas
	Additional comments:
Details which may have an impact on the surrounding areas;	Details regarding any risks from the surrounding area have been identified within the Project Information Register. The Principal Contractor should ensure they have the appropriate management arrangements in place to deal with risks identified i.e. schools, area with high levels of anti social behaviour etc.
Other requirements:	Additional comments:
Scaffold	Refer to LB Camden's Scaffold Spec.