

# Construction Management Plan

Prepared  
For

**3 ETON AVENUE,  
NW3 3EL**



# Document Control Sheet

- **PROJECT NAME: Eton Avenue Basement**

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## 1.0 THIS HEALTH & SAFETY PLAN

This Construction Phase Plan has been developed from the Pre-construction Information provided by the client and will be further developed as the Project progresses through the construction phase.

This Health and Safety Plan is a dynamic document that will change and develop throughout the project. All persons working on or visiting the site will be made aware of the availability of this plan and its contents.

**This document will be clearly displayed and available to all persons working on/visiting the site.**

### 1.1 Principal Contractor

The Principal Contractor will ensure the following obligations identified by the Construction (Design & Management) Regulations 2015 and other applicable legislation are complied with:-

- (a) To develop the Construction Phase health and safety plan into a working project document, ensuring that it contains all the necessary information.
- (b) Make clear to all contractors and operatives on the site (through site inductions) both the Clients requirements and The Principal Contractor's site specific rules. Project Safety information will be disseminated through site inductions and weekly briefs/talks with operatives and contractors representatives.
- (c) Take reasonable steps to ensure that all contractors [including the self-employed] co-operate as far as is necessary to enable each of them to comply with relevant statutory provisions.
- (d) Restrict site access to allow only authorised persons in by use of site security.
- (e) Obtain from other contractors engaged to work on the project method statements and risk assessments pertaining to their own operations **particularly where they may impact on others.**
- (f) Maintain the Safety Notice Board and the display of all Statutory Notices.
- (g) Advise the Principal Designer of any discoveries or proposals regarding design matters.
- (h) Procure the appointment of competent designers or contractors as far as is reasonably practicable through the use of the supply chain management process.
- (i) Monitor the health and safety performance of persons and companies working on the Project.
- (j) Secure all information that will be required for inclusion in the handover of CD and Health and Safety file so that the building owners / users can safely use and maintain the building.
- (k) Maintain the provision of training and safety information to all those on site that may suffer risk to their own health, safety and welfare whilst working on the Project.
- (l) Encourage an open door policy and blame free safety culture in the reporting of hazards and useful work practices. The statutory requirement of all operatives to look after their own safety and not engage in activities which will put others at risk /cause them harm will be underlined.

The Health & Safety Executive will be advised of this project on Notification of Project Form 10. A copy of this form will be annexed at Appendix 3 for record purposes once issued.

## 1.2 CDM Standards and Objectives for the Project

It is the intention of this company that:

- Activities shall be carried out in accordance with relevant statutory provisions to include the Construction Design & Management Regulations 2015;
- Facilities will be provided for both employer/employee and project team consultations on CDM matters, and information arising which has a health and safety/risk implication will be disseminated to those who may be so affected.
- Management of the Project shall include the encouragement and maintenance of the co-operation between all employees and individual project parties (i.e., consultants and contractors) working on the Project;
- Expert advice and assistance will be obtained where necessary to discharge obligations and duties identified within the CDM Regulations
- The works shall be completed in accordance with the quality standards specified, to programme and budget as per Client instruction

## 1.3 Safety Standards and Objectives for the Project

The Company will, in undertaking the works, (briefly outlined in 2.3, and as detailed within the specification of works), aspire to:

- Achieve zero fatalities, zero permanent disabilities and improve safety performance.
- Comply with all current Health and Safety Legislation and Approved Codes of Practice.
- Ensure compliance with **CLIENT** safety requirements and publish these as part of the Project requirements.
- Work with and advise the Client in his aspiration to provide a 'better' environment for his employees.
- Maintain safe and unimpeded access and egress from the site, particularly for emergencies, and minimise the disruption to neighbours, (both vehicular and pedestrian).
- Identify and address all risks arising from both our, and our contractors' activities to include fire.
- Police and co-ordinate, through our Site Health & Safety Co-ordinator the use of safe procedures, tools, plant, equipment and the appropriate use of Personal Protective Equipment (PPE).
- Work with the Clients direct contractors to maintain safety and site co-operation.
- Maintain adequate levels of welfare facilities for the work force, including contractors.
- Assess the impact of site activities on the environment and manage to minimise it.

#### 1.4 The Principal Contractor Site Safety Policy Statement

The Company regards the provision of a safe and healthy working environment on construction sites as a principal objective. This objective can only be achieved by the co-operation of the Company, employees, subcontractors, the client and his representatives and the main contractor. Co-operation must be at all levels within these different organisations through the structures established under the Construction Design and Management Regulations (CDM).

The Company will collaborate with all parties to provide the organisation, advice and resources to meet this commitment so far as is reasonably practicable. Authority to implement this policy is defined for all those who have a responsibility for health and safety.

The Company has established a series of management procedures to ensure that health and safety issues retain a high profile during all stages of the Company's activities. Such procedures are devised to conform with the requirements of CDM.

It is the responsibility of the Company to:

1. Sustain and carry out this policy by all means at their disposal.
2. Comply with the requirements of the relevant legislation, to ensure risk assessments of all activities are in place and to ensure that safe systems of work and a safe working environment are put in place.
3. Ensure that the operations of the Company are carried out without risk to the health and safety of third parties.

The Company will seek to maintain a constant interest in all aspects of safety by effective consultation with all parties concerning hazards and incidents which affect health and safety at work and to prevent any adjustment or damage to plant and equipment which may create a hazard.

All managers and supervisors are responsible for the safety of employees, subcontractors and visitors in their charge and must ensure that policies and procedures are made known and are observed. It is their responsibility to ensure the effective delegation of these duties during their absence.

Employees, subcontractors and visitors to site are responsible for observing Company policies and procedures and for always ensuring that they work in a manner consistent with the safety of themselves and others.

The effectiveness of health and safety measures will be monitored continuously in order to ensure that both policy and practice are always appropriate to the activities of the Company.

All those involved in the construction phase have a statutory duty to comply with this Construction Phase Plan and to provide the Principal Contractor with any information which they have, which is needed to keep the Plan up to date. Anyone wishing to seek advice on compliance should contact the Principal Contractor.

## 2.0 Summary Project Information

|   |   |
|---|---|
| 2.1 Project Name                                  | 3 Eton Avenue   |
| 2.2 Project Address                               | 3 Eton Avenue, NW3 3EL  |
| 2.3 Description and Scope of Works                | <p>The refurbishment of the ground floor flat and the extension of the flat through the construction of a new basement floor and a replacement conservatory to the rear and associated external landscaping.</p> <p><i>Timescale</i><br/>         Proposed Start Date: ASAP<br/>         Proposed Completion Date: A 12-week program is envisaged</p> <p>Normal working hours 8.00am – 5.00pm Mon-Friday 8.00am - 1.00pm Saturdays.<br/>         Work on site outside these times is prohibited unless arrangements have been made with the Site Manager for competent supervision to be on site. Lone working will not be permitted.</p> |
| 2.4 Outline Method Statement                      | Is appended at Appendix 7 as a framework but will be fleshed out as packages are provided   |
| 2.5 Form of Contract                              | TBC   |
| 2.6 Existing Environment                          | The project has been extensively researched by the client, design team and all relevant information is included in the pre-construction information and design drawings/employers requirements.   |
| 2.7 Previous Land Use<br>2.7.1 Soil Investigation | <p>The existing building is residential and will be retained as residential.</p> <p>Ground investigations reports are available upon request from the principal contractor.</p>   |
| 2.8 Surrounding Area                              | <p>The premises is in a residential area, all neighbours will be kept informed of noisy operations, inconvenience and disruptions.</p> <p>The rights of way, both pedestrian and vehicular, along adjoining roads and pavements must be always kept clear for use of the public.<br/>         Existing traffic systems will not be affected by the operations.<br/>         There is a public footpath located at the front of the site which will be adequately separated from the site with hoarding / Heras fencing displaying appropriate warning signage.</p>  |
| 2.9 Existing Services                             | A site survey carried out in tandem with the Basement Impact Assessment shows the site has the usual array of services serving individual properties on Eton Avenue and appears to be clear of major services and tunnel obstructions in the ground. A 305mm diameter combined sewer runs under Eton Avenue and then connects into a 1143x762 brick sewer running under Primrose Hill Road.   |

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|   |   |
|---|---|
| <p><b>2.10 Existing Structures</b></p> <p><b>2.10.1 Asbestos Report</b></p> | <p>3 Eton Avenue is a late Victorian Queen Anne Style red brick residential property.</p> <p>At this time, we are unaware of an existing Asbestos survey. An Asbestos survey is advised before any construction or alterations.</p> |
| <p><b>2.11 Ground Conditions</b></p>  | <p>A separate ground condition survey has been undertaken and forms part of the Basement Impact Assessment.</p>   |
| <p><b>2.12 Existing Traffic Systems</b></p>                                 | <p>There are no existing traffic systems on site. There are nearby roads off the which takes traffic onto the adjacent roadway. The access to the site is off Eton Avenue</p>   |
| <p><b>2.13 Programme</b></p>  | <p>FOR CONSTRUCTION PROGRAMME See Appendix 5</p>  |

### **3.0 MANAGEMENT TEAM ORGANISATION & RESPONSIBILITIES**

#### **3.1 Management Team Function**

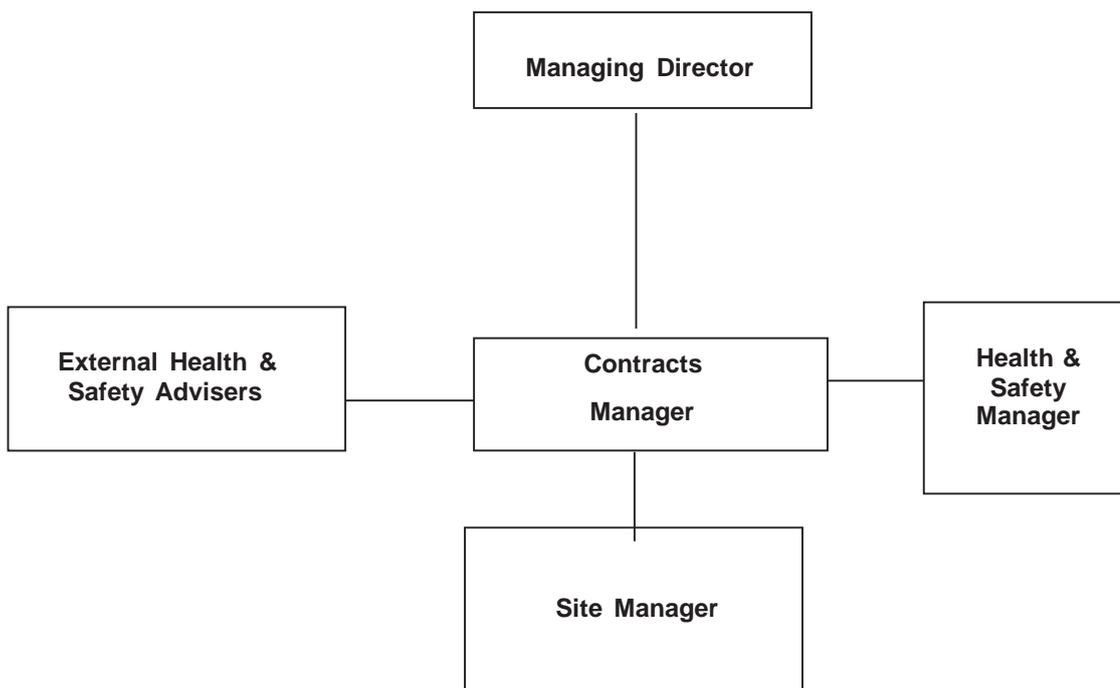
The Principal Contractor have selected a team who have a wealth of experience with this type of project covering all disciplines which will be deployed in order to achieve the Project goals.

The team function will:-

- Integrate with the Consultants to achieve the best solutions for the Project.
- Work as one with the Professional Team and the Client's Management Team to achieve the objectives and safety goals embraced by the Client and published within this document.
- Develop a team philosophy with Contractors so that there is a mutual understanding as to what must be achieved to meet the Client's expectations.
- Employ our depth of management knowledge and previous experiences of undertaking similar projects to achieve the best outcome for the Client.
- Bring the Project in on time, and budget, to meet the Clients aspirations.

#### **3.2 Project Organisation and Personnel**

The Principal Contractor has adopted the following management structure for this project:-



### 3.3 Responsibilities

#### Managing Director

- a) Promote a positive health and safety culture by creating an interest and enthusiasm for health and safety in all activities and set a good example (including wearing appropriate protective clothing and equipment).
- b) Implement the Company health and safety policies and procedures.
- c) Administer the health and safety policies throughout the Company by appointing a director to be responsible for health and safety.
- d) Ensure the policy is reviewed regularly with the health and safety director and updated, as necessary.
- e) Make adequate financial provision for implementing the health and safety policies.

#### Contracts Manager

- a) Promote a positive health and safety culture by creating an interest and enthusiasm for health and safety in all activities and set a good example (including wearing appropriate protective clothing and equipment).
- b) Be aware of the appropriate statutory health and safety requirements affecting the operations of the Company.
- c) Ensure appropriate health and safety training is given to all employees as necessary.
- d) Ensure health and safety factors are considered at all stages in the work process and sufficient resource is made available to maintain safe working methods and equipment.
- e) Ensure an Office Health and Safety Co-ordinator is appointed for each office using the appropriate form.
- f) Ensure compliance with the Company policies and procedures and reprimand any managers and employees for failure to satisfactorily discharge their responsibilities for health and safety.
- g) Allocate sufficient resources (including financial) to enable the Health and Safety policies and procedures to function effectively.

#### Site Manager-

- a) Promote a positive health and safety culture by creating an interest and enthusiasm for health and safety in all activities and set a good example (including wearing appropriate protective clothing and equipment).
- b) Ensure all managers and employees under their control have received the required training in health and safety.
- c) Ensure all managers and employees under their control are aware of their health and safety responsibilities.
- d) Ensure compliance with the company policies and procedures and reprimand any managers and employees for failure to satisfactorily discharge their responsibilities for health and safety.
- e) Co-operate with the health and safety Director, Health and Safety Managers and Advisors.
- f) Ensure all reportable accidents/incidents are immediately notified to the appropriate persons.
- g) Where responsible for sites, ensure a site health and safety co-ordinator is appointed for each site using the standard form.
- h) Where responsible for sites, ensure that inspections and audits are carried out as required.
- i) Where responsible for sites, ensure that offices/sites are laid out and maintained to secure site safety, clear access/egress/emergency routes and that welfare facilities are well maintained.
- j) Ensure there are sufficient first aiders on site; that there are suitable first aid facilities on site; and that notices giving the location of the nearest hospital with accident and emergency facilities are clearly displayed in appropriate locations.
- k) Ensure all reportable accidents/incidents are immediately notified to the appropriate persons.

Health & Safety Advisor-

- a) Promote a positive health and safety culture by creating an interest and enthusiasm for health and safety in all activities and set a good example (including wearing appropriate protective clothing and equipment).
- b) Assist the Site Manager in the safe running of the site and ensure that the site is organized so that work is carried out with minimal risk to employees, contractors and all others affected.
- c) Ensure the adequacy of contractor's risk assessments and method statements for all activities and oversee any high-risk activities or temporary works. Act as a point of contact for contractors whose activities will impact on others operating on/using the site.
- d) Ensure permits to work are issued, recorded and signed off for all appropriate works.
- e) Ensure that induction procedures are in place and implemented for everyone who works on site or visits the site and ensure that emergency arrangements are included within the induction and displayed on the site notice boards.
- f) Carry out a minimum daily walkover of the site and ensure that all hazards and risks are being addressed.
- g) Keep all registers/records/reports as detailed within the Company Health and Health and Safety Manual, up to date and within a safe place.
- h) Ensure that all statutory notices are displayed on site notice boards, and that first aid facilities, and firefighting equipment are maintained.
- i) Ensure safety information is provided for everyone who works on site or visits the site; obtain feedback of any health and safety issues and inform the Health and Safety Manager/Advisor.

Health & Safety Manager/advisor-

- a) Promote a positive health and safety culture by creating an interest and enthusiasm for health and safety in all activities and set a good example (including wearing appropriate protective clothing and equipment).
- b) Assist in the review of all Company Health and Safety documentation and procedures.
- c) Ensure compliance with the Company Health and Safety policies and procedures.
- d) Disseminate health and safety information, to include any changes to the procedures.
  
- e) Attend Health and Safety Committee Meetings and take an active part in obtaining safety information and or assist in safety processes.
- f) Carry out site and office inspections/audits as and when required.
- g) Investigate and issue detailed reports on incidents and accidents when required.
- h) Provide adequate advice to employees on all health and safety issues.
- i) Promote and encourage the planning and implementation of effective measures to minimize risk and reduction of accidents.
- j) Ensure all reportable accidents/incidents are notified to the Health and Safety Executive.
- k) Ensure suitable and sufficient welfare facilities are provided and maintained on sites and in offices.
- l) Attend any meetings held with Health and Safety Executive as required.

### Contractors

All contractors will operate in accordance with the Company's procedures, site specific rules and Client's requirements, as explained both within the site induction process and in the contract documentation. All contractors shall co-operate with each other to facilitate the safe operation of site activity. All contractors either failing to meet those site rules that are governed by zero tolerance, or those failing to comply with safe practices/provision of safe tools and equipment will be asked to remove themselves and their equipment from the site.

## **4.0 Information about restrictions which may affect the work**

Reference is made to the items given below, these sections are to be continually reviewed and developed as project progresses, information being supplemented as appropriate.

Section 5.0 of this document also details Risk Registers for the existing environment and the design, this information will be used as a basis for developing method statements. The following points should be always noted:

### **4.1 Access/Egress**

- All project personnel will enter the site from Eton Avenue, via the adjacent Coach House Driveway, at 3 Eton Avenue.

### **4.2 Deliveries**

- All deliveries will be met on Primrose Hill Road by a competent Traffic Marshal and directed on to Eton Avenue and banked into a safe position.
- The traffic marshal shall stay with the vehicle until the engine has been turned off and the vehicle secured
- Deliveries will be managed to run with the progress of works so that storage is kept to a minimum
- In the later phases of the Project, to preserve travel areas within the site, deliveries will be phased to reduce the number of vehicles unloading at any given time.
- Deliveries will not be unloaded adjacent to working areas without prior agreement from the Site Manager/ Site Health & Safety Co-Ordinator. A Traffic Marshall will be in place to ensure pedestrian safety whilst unloading.
- There are two schools located on Eton Avenue, Sarum Hall School and Trevor Roberts School all suppliers are to be made aware of this and must ensure their drivers are aware also, follow the agreed routes and obey current local speed restrictions of 20mph
- Deliveries will only be permitted during the hours of 0930 and 1500 on weekdays during term time

### **4.3 Traffic/Pedestrian Routes**

- Traffic and pedestrian routes are detailed on the accompany Traffic Management and Logistics Plan.

### **4.4 Accidents, Fire and Emergency Services**

- Clear access for emergency personnel shall be kept at all times
- All accidents will be reported, and details entered into the Site Accident Log; details will be forwarded in accordance with the Company Accident Reporting Procedure to the Health & Safety Advisor
- Site specific emergency arrangements will be explained as part of the site-specific induction and emergency contacts and details will be posted on the Safety Notice board

#### 4.5 Any other restrictions noted in the Pre-construction Information

- The site currently has no restrictions.

## 5.0 SAFETY RISK REGISTERS

### 5.1 The Existing Environment

This Section highlights the significant hazards that will be inherited as a result of the existing environment.

| Hazard/Risk  | Description                                      | Control   | Owner i.e PC or Contractor |
|--|--|---|----------------------------|
| <b>PUBLIC SAFETY</b>   |  |   |                            |
| <b>(a) Unauthorised Access</b>                                   | Unauthorised persons entering site.              | Hoarding/Heras fence to be erected around site set up.                                    | PC and Contractor's        |
| <b>(b) Vehicular Movement</b>                                    | Deliveries to site.                              | Contractor to monitor all deliveries and all unloading.                                   | PC and Contractor's        |
| <b>(c) Street works</b>  | N/A  | N/A   | PC and Contractor's        |
| <b>ENVIRONMENTAL</b>   |  |   |                            |
| <b>(a) Noise</b>   | Basement excavation                              | No out of hours working.  | PC and Contractor's        |
| <b>(b) Vibration</b>   | Basement excavation                              | On site monitoring  | PC and Contractor's        |
| <b>(c) Dust and mud</b>  | Contamination of occupied areas from dust etc.   | Localised dust suppression, cleaning washing down of mud deposits.                        | PC and Contractor's        |
| <b>(d) Contaminated Water</b>                                    | Hydrocarbons, biological matter                  | All chemicals to be banded. Drains to be sealed   | PC and Contractors         |
| <b>(e) Waste Disposal</b>  | Removal of construction debris.                  | Contractor to supply skips through a registered company.                                  | PC and Contractor's        |
| <b>BURIED SERVICES</b>   |  |   |                            |
| <b>Gas</b>   | Possibility of damage during excavation.         | Area to be surveyed prior to any excavations being carried out.                           | PC and Contractor's        |
| <b>Electricity</b>   | AS ABOVE   | AS ABOVE  | PC and contractors         |
| <b>Telephone</b>   | AS ABOVE   | AS ABOVE  | PC and Contractor's        |
| <b>Water</b>   | AS ABOVE   | AS ABOVE  | PC and Contractor's        |
| <b>Sewers</b>  | AS ABOVE   | AS ABOVE  | PC and Contractor's        |
| <b>Wells</b>   | AS ABOVE   | AS ABOVE  | PC and Contractor's        |
| <b>Services not plotted</b>                                      | AS ABOVE   | AS ABOVE  | PC and Contractors         |
| <b>Competence of operatives working on services listed above</b> | Competent operatives to work on services listed. | Only operatives certified to work on services listed will be employed to carry out works. | PC                         |
| <b>EMERGENCY SERVICES</b>  |  |   |                            |
| <b>(a) Fire Risk on Site</b>                                     | Possible risk of fire due to hot works.          | Hot works permit to be issued prior to any hot works commencing.                          | PC                         |
| <b>(b) Fire Risk to Adjacent Buildings</b>                       | As above   | As above  | PC                         |

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|                                    |  |  |                     |
|------------------------------------|--|--|---------------------|
| <b>(c)Fire Escape Blockage</b>     | Existing fire exits to be kept in use. | All existing fire escapes to be always kept clear. | PC and Contractor's |
| <b>(d)Access routes obstructed</b> | Materials blocking escapes.            | No materials to be stored blocking existing exits  | PC and Contractor's |

## 5.2 The Design

This section highlights the significant hazards identified by the Principal Contractor and the design team as a result of the design. The Principal Contractor will manage these hazards during the construction process and will ensure that this Section is kept up to date at all times.

| <b>5.2.1<br/>Significant<br/>Construction<br/>Risks</b> | <b>Hazard</b>                                | <b>Control</b>   | <b>Owner<br/><br/>PC/<br/>Contractor</b> |
|---|--|--|--|
| Site set up<br>(Working in a<br>restricted area)        | Unauthorised<br>access into the<br>work area | PC to ensure that the site is clearly delineated and only<br>authorised personnel to enter the work area.  | PC                                       |
| Working at<br>height                                    | Fall of materials<br>or Personnel            | Safe access will be provided to the basement area with a<br>physical barrier in place as collective fall protection.   | PC                                       |
| Overhead Work<br>(Clash of<br>trades)                   | Fall of materials<br>or personnel            | PC to ensure that adequate protection is provided from<br>works being undertaken overhead.   | PC                                       |
| Lifting heavy<br>plant,<br>equipment, and<br>materials  | Falling materials<br>/ Plant                 | PC is to ensure that competent operators using adequate<br>lifting equipment in accordance with an approved RA/MS<br>carry out all lifting. PC will be responsible for ensuring that<br>copies of operator and plant certification are provided with<br>the RA/MS.   | PC                                       |
| Persons<br>falling down<br>holes                        | Service holes<br>and lift shafts             | Secure barriers to be fixed around all openings or<br>plates/timber fixed over service holes   | PC                                       |
| Person's<br>tripping/slipping                           | Fall of persons<br>causing injury            | Constant monitoring of housekeeping. Always<br>maintaining access/egress routes.   | PC                                       |
| Falling materials                                       | See overhead<br>work                         |  | PC                                       |
| Manual<br>handling                                      | Dropping<br>material,<br>Crushing, Injury    | PC to control the delivery and movement of materials to<br>ensure that the loads being carried by individuals do not<br>exceed those that can be safely lifted / moved.  | PC/<br>Contractor                        |
| Working on live<br>services                             | Live services                                | PC to ensure that all areas are surveyed prior to any works<br>being executed. All works will be undertaken by a<br>competent contractor working to an approved RA/MS and in<br>accordance with the procedures contained within this H&S<br>Plan. Permits as detailed within the H & S Manual to be<br>used. | PC/<br>Contractor                        |
| Demolition  | Demolition                                   | PC to ensure that demolition is carried out in a controlled<br>way by competent contractors working in accordance with<br>an approved RA/MS. Demolition areas are to be clearly<br>cordoned off from all other.  | PC/<br>Contractor                        |
| Control of noise  | Excessive noise                              | Ensure that all noisy operations are carried out between the hours of<br>8am - 5pm Monday to Friday and 8am to 1pm on Saturday.<br>Excessively noisy operations will be subject to noise assessments.  | PC/<br>Contractor                        |

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|  |  |   |                   |
|--|--|---|-------------------|
|  |  |   |                   |
| Control of dust                        | Dust                                   | Ensure that when dusty operations are carried out that suitable extraction facilities are deployed and that all operatives are wearing the correct RPE. Ensure dampening is used for all dust emitting activities (cutting, drilling etc.)<br>Light spray of water to dampen down dust particles. | PC/<br>Contractor |
| Disposal of waste                      | Waste                                  | The site is kept in a clean and tidy manner. All waste is put into a central skip which will be changed as and when required.<br>Site Waste Management Plan to be implemented   | PC/<br>Contractor |
| Protection of existing structures      | Works                                  | PC will protect any existing structures that may be affected by the works.  | PC/<br>Contractor |
| Prevention of unauthorised access      | Unauthorised access into the work area | PC will ensure that the site is clearly delineated, and only authorised persons allowed to enter the work area.   | PC/<br>Contractor |
| Working with or near fragile materials | Fall of persons causing injury         | Fragile materials to be identified. Depending on location the use of guardrails, toe boards, barriers, suitable personal suspension and fall arrest equipment will be provided.<br>Method statements & Risk assessments to be provided.   | PC/<br>Contractor |
| Storage of hazardous materials         | Inhalation, burns, risk of fire        | Recommendations as detailed on manufacturers health & safety data sheets on storage to be complied with.<br>Gases and flammable liquids in relation to COSHH assessments  | PC/<br>Contractor |
| Fire                                   | Fire                                   | PC to produce a fire plan and will ensure that the works are executed in accordance with the procedures set out in the document   | PC/<br>Contractor |

| Risk   |  | Control   | Owner             |
|--|--|---|-------------------|
| <b>5.2.3 Significant Hazardous Specified Materials</b> |  |   |                   |
| Anchor adhesives                                       | Inhalations of dangerous fumes.                    | PC will ensure that all such adhesives are installed by competent personnel working to an approved RA/MS, which has been compiled following a thorough investigation of the adhesives COSHH details. The COSHH data sheet will be appended to the RA/MS and retained on site. |                   |
| Insulation   | Skin irritation etc.                               | PC will ensure that all insulation is installed by competent personnel working to an approved RA/MS which has been compiled following a thorough investigation of the COSHH details. The COSHH data sheet will be appended to the RA/MS and retained on site in the H&S plan. | PC/<br>Contractor |
| Sealants   | Inhalation of dangerous fume, Skin irritation etc. | PC will ensure that all sealants are installed by competent personnel working to an approved RA/MS which has been compiled following a thorough investigation of the COSHH details. The COSHH data sheet will be appended to the RA/MS and retained on site in the H&S plan.  | PC/<br>Contractor |
| Silicones  | Fumes &  | PC will ensure that all silicone is installed by competent  | PC/               |

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|   |                             |   |                   |
|---|-----------------------------|---|-------------------|
|   | Skin irritation etc.        | personnel working to an approved RA/MS which has been compiled following a thorough investigation of the COSHH details. The COSHH data sheet will be appended to the RA/MS and retained on site in the H&S plan.  | Contractor        |
| Adhesives, Solvent, and Isocyanate based products | Fumes, Skin irritation etc. | PC will ensure that all adhesives, solvent, and isocyanate-based products are installed by competent personnel working to an approved RA/MS which has been compiled following a thorough investigation of the COSHH details. The COSHH data sheet will be appended to the RA/MS and retained on site in the H&S plan. | PC/<br>Contractor |
| Grout and mastics                                 | Fumes, Skin irritation etc. | PC will ensure that all grout and mastic are installed by competent personnel working to an approved RA/MS which has been compiled following a thorough investigation of the COSHH details. The COSHH data sheet will be appended to the RA/MS and retained on site in the H&S plan.                                  | PC/<br>Contractor |
| Paint and Paint sprays                            | Fumes, Skin irritation etc. | PC will ensure that all paint and paint sprays are applied by competent personnel working to an approved RA/MS which has been compiled following a thorough investigation of the COSHH details. The COSHH data sheet will be appended to the RA/MS and retained on site in the H&S plan.                              | PC/<br>Contractor |

**5.2.4**

**Significant Hazardous Methods or Sequences (as a result of the Design)**

|            | RISK | CONTROL                     | OWNER |
|------------|------|-----------------------------|-------|
| Excavation |      | SEE TASK SPECIFIC RAMS      |       |
| Piling     |      | SEE TASK SPECIFIC RAMS      |       |
| Concreting |      | SEE TASK SPECIFIC RAMS      |       |
| Deliveries |      | SEE TRAFFIC MANAGEMENT PLAN |       |
|            |      |                             |       |

## 6.0 Identification and Effective Management of Activities with Risks to Health and Safety

### 6.1 Risk Assessments

For site wide elements these will be developed by The Principal Contractor prior to commencement of any works as part of the establishment process to include:

- (a) The storage and distribution of materials
- (b) Access to the works
- (c) Excavation works
- (d) Control and disposal of waste
- (e) The provision and use of temporary services e.g., Electricity
- (f) Commissioning, including use of permit to work systems e.g., limitation of access, hot works etc.
- (g) Exclusion of unauthorised people.

All Contractors will be required to submit an overall project method statement and details of high-risk activities / activities which will impact on others working on site

All method statements and risk assessments will be accepted by ourselves prior to contractors etc being allowed to commence works on the site.

Additional periodic risk assessments will need to be made as required by Regulation 3 of the Management of Health & Safety at Work Regulations 1999 as 'risk' activities arise. Where these activities affect others, the relevant assessment and information shall be made known to them.

Risk assessments will be used to identify operations or areas where permits to work are required as part of our control procedures. The Site Health & Safety Co-ordinator shall be responsible for the issue of permits to work to include the following activities:

- (a) Excavations
- (b) Hot works
- (c) Piling Works
- (d) Concrete Works
- (e) Leading edge at excavation, access to excavation
- (f) Access to basement
- (g) Piling works
- (h) Working in confined spaces

### 6.2 Safety Method Statements

The Safety Method Statement should contain the following details as a guide:

- Description of the works
- Where the activity is to be carried out on site.
- Supervisors: The identity of person(s) with special responsibilities.

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- The identity of hazards and specific precautions to be taken.
- The personal protective equipment to be used.
- Safety of the Public and Occupiers.
- Services: position of existing and whether they are live.
- Environmental controls.
- Emergency procedures and telephone numbers including means of communication.

The Method Statement should be short and concise. It should be kept in mind that it should inform the operative how he can carry out his work task safely and what to look out for before he commences work.

Each Contractor will prepare and issue a Method Statement and Risk Assessment for their element of the work address items (a)-(f), which will be retained on site for information within the site safety filing system. Method statements and risk assessments for each contractor's works will be reviewed before their works commence.

Contractors will provide Risk Assessments/Method Statements that accurately detail how they propose to carry out their works. Risk Assessments /Method Statements will be issued to The Principal Contractor prior to works being undertaken. The Principal Contractor will check the adequacy of the Risk Assessment/Method Statement against their Standard Safety Procedure checklists.

Only when a Risk Assessment/Method Statement has been agreed by the Principal Contractor will the Contractor start the works. Notwithstanding the contents of a Risk Assessment/Method Statement, should The Principal Contractor judge a contractors method of work to be unsafe, then the Principal Contractor will instruct the Contractor to suspend operations until an improved method can be arranged. Contractors are responsible for their safe systems of work.

The following trade contract method statements will be produced with specific documents being produced for high-risk activities, (this list will be expanded as the Project progresses as part of the Project Risk Register):

| <b>Activity</b>         | <b>Name of contractor</b>          | <b>Approximate Duration and Start Date</b> |
|-------------------------|------------------------------------|--|
| Site Setup              | Vin-Dec Professional Refurbishment | TBC  |
| Scaffolding             | No scaffolding works are envisaged | TBC  |
| Ground works            | Vin-Dec Professional Refurbishment | TBC  |
| Drainage                | Vin-Dec Professional Refurbishment | TBC  |
| Carpentry               | Vin-Dec Professional Refurbishment | TBC  |
| Glass Installation      | Vin-Dec Professional Refurbishment | TBC  |
| Roof work               | TBC                                | TBC  |
| Electrical Installation | TBC                                | TBC  |
| Mechanical Installation | TBC                                | TBC  |
|                         |                                    |  |
|                         |                                    |  |
|                         |                                    |  |
|                         |                                    |  |
|                         |                                    |  |
|                         |                                    |  |

## **7.0 Arrangements to give directions and to co-ordinate other contractors**

### **7.1 Safety Training**

All the Principal Contractor personnel will undergo both an induction on Company safety procedures and a site-specific induction before being allowed to work on site.

All the Principal Contractor personnel visiting site must undergo an induction on Company safety procedures and be escorted around the site.

Contractors will undergo a site-specific induction before being allowed to work on site and must take responsibility for the safety and task specific training of their own personnel.

All visitors to the site will be escorted. Visitors who are not wearing appropriate PPE will be refused entry, including delivery personnel etc.

### **7.2 Safety Inspections**

The Principal Contractor's Health & Safety Manager/Advisor will carry out random site inspections and audits and produce a report. Action on all non-conformances will be agreed with the Site Manager as part of the visit and shall be closed out by the Health & Safety Manager.

Both the Health & Safety Manager and the Site Manager will monitor the activity of Contractors; non-conformances identified by the latter will result in the issuing of a notice requiring immediate action.

Anyone found not to be working safely will be removed from site.

### **7.3 Safety Meetings**

Safety matters will be on the agenda of the following meetings:

- At Tender meetings, safety aspects of the project will be discussed and contractors' proposals taken into account.
- Pre-start meetings held with the Contractors prior to their commencement on site. Safety representatives will be identified and contractors' proposals for monitoring safety will be agreed.
- Site based daily meetings (between appropriate parties) will also cover any urgent safety issues as these meetings are held to ensure everyone on site knows what is going on that day. Specific hazards will be highlighted here as a reminder.
- Toolbox talks will be encouraged to allow specialist Contractors to go through their method statements with their own Team and other interested parties on site.
- Site based, Contractors weekly or bi-weekly co-ordination meetings where actions on safety are covered. These meetings will also be used to co-ordinate the works between interfacing contractors to ensure all safety issues are covered.
- Toolbox talks will be given to site operatives/Contractors on an ad-hoc basis by The Principal Contractor staff where it is deemed necessary to hold a talk on a particular aspect of safety.

## **8.0 Arrangements for Vetting Contractors, Suppliers of Materials, Machinery and Plant with Regard to Health & Safety**

A pre-qualification questionnaire so that we can assure ourselves that they are a competent contractor, prior to their start on site.

### **8.1 Contractors**

Competency checks will include the provision of the following information, as a minimum:  
(Regulations 4 CDM 2015 Competency)

- (a) Health and Safety Policy.
- (b) Insurance details.
- (c) Management structure.
- (d) Risk and COSHH assessments and Site-Specific Method Statements.
- (e) Confirmation that they will comply with the Principal Contractor Health & Safety Plan.
- (f) Up-to-date product literature as appropriate and as will be required for the CDM Health and Safety handover file.
- (g) Confirmation that plant to be used is properly selected and maintained.
- (h) Confirmation that plant/equipment operators are properly trained.
- (i) Evidence of CSCS accreditation
- (j) Training details
- (k) Accident/incident/enforcement notices and court action details.

These documents will be filed within the Safety Filing System in files designated to individual contractors.

### **8.2 Plant**

Only qualified operatives will be allowed to operate plant and machinery. Training certificates are required and must be handed to the Site Manager prior to commencement on site.

All operation certification for plant equipment, scaffold and lifting appliances must be evidenced prior to that activity being allowed to commence on site. Hired equipment must be tagged and inspected.

### **8.3 Machinery**

All plant involved in lifting operations on site must have current valid lifting certification as detailed in the Lifting Operations + Lifting Regulations 1998, copies of the certification and current weekly inspections will be held in the Site Safety Records folder.

### **8.4 Noise**

Operations shall be subject to noise assessment if required and control measures implemented. All Trade-contractors are to implement best practicable means to minimise noise in accordance with current statutory regulations and local requirements. Where necessary Trade-contractors will include within their proposed method statement a noise assessment that states how they will mitigate noise emissions. The Site Manager will instruct the stoppage of any operation they deem to be unreasonably noisy.

All Contractors will ensure that Personal Protective Equipment to comply with Noise at Work Regulations 2005 is issued to their own operatives. Cognisance is to be taken of local authority noise restrictions on permissible working hours.

### 8.5 Control of Substances Hazardous to Health

Any Contractor bringing onto site any hazardous substance must notify the Contracts Manager and be in possession of a suitable COSHH assessment and material data sheet.

COSHH assessments will be filed within individual contractor files, which can be made available in the event of an emergency and listed on the COSHH Site Register.

All substances are to be stored as detailed by manufacturers health and safety data sheets.

All containers on site must be labelled.

### 9.0 Management Meetings and Initiatives

The Site Manager is the point of contact for discussing and taking views on Health and Safety for all persons working on site. In addition, each site will have a dedicated Site Health & Safety Co-ordinator.

Contractors coming on to site for the first time will meet with the Site Manager to discuss emergency arrangements and procedures, the provision and use of plant and equipment to be used by the contractor and discuss how the contractors works will be carried out to avoid risks to others.

Various meetings will be held throughout the course of the contract; as detailed below, minutes from which will be circulated to the appropriate parties, including the Clients Representative/Principal Designer: -

| Type                       | Frequency                                 |
|----------------------------|---|
| Contract prestart meetings | 1 per Contractor prior to start on site   |
| Contract Meetings          | Weekly                                    |
| Progress Meetings          | Weekly                                    |
| Client Meetings            | Snagging meeting and post launch meeting. |
| Management Review          | As necessary                              |
| Design Team                | As necessary                              |

### 10.0 Design Work Carried Out During the Construction Phase

Prior to commencement on site, all hazard identification elements raised as part of the Design process shall be highlighted to the appropriate persons involved in construction, where it is felt there may be an impact; particularly where residual risks/hazards are expected to be *designed out* as part of the construction process.

All construction works, which involve design proposals/changes, will be related to the Client and Principal Designer as required by the *Construction Design and Management Regulations 2015*.

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#### 11.0 Emergency Arrangements

- (a) The emergency arrangements for this site will be explained to inductees as part of the site induction, and details posted on the Site Safety Notice board.
- (b) Contractors will have a dedicated Site Health & Safety Co-ordinator, First Aider.
- (c) A site Emergency can be one or more of the following: fire, accident, bomb threat or any other incident deemed an emergency by management.
- (d) In the event of a fire emergency all operatives are required to proceed immediately to the Fire Assembly Point and remain there until they have been accounted for and given permission to leave. No one is allowed to stop to gather tools or leave the assembly point without notice. Any visitors to site will be always accompanied and informed of the emergency procedure.
- (e) As fire arrangements are subject to change as construction progresses, either the Site Fire Warden or the Site Health & Safety Co-ordinator have a duty to bring this to the attention of site operatives and Contractors.
- (f) In the event of any of the emergency services being required to attend site, the Site Health & Safety Co-ordinator must make available the layout of the building with current fire escape routes and details of any flammable chemicals stored on site.
- (g) Where fire evacuation tests are carried out and persons are found not to be co-operating in evacuating the building, this will be viewed seriously and raised with individual Contractors to prevent re-occurrence.
- (h) Site-specific Emergency arrangements are appended as Appendix 6.

#### 11.1 Accident Procedure including reporting as required under RIDDOR

- (a) **All** accidents on site must be reported even if no medical attention is given; to include visitors to the site and delivery drivers etc. The Site Manager shall use the Accident Reporting Procedure accordingly, advising the Company Health & Safety Manager/Advisor where appropriate so that we are compliant with RIDDOR 2013. The Site Manager will oversee all entries made in the Site Accident Log which will be kept in the site office.
- (b) The person discovering the accident will raise the alarm verbally/through two-way radios operating on site/by operation of the nearest air-operated horn or by use of mobile telephones.
- (c) In the event of an incident/accident, all personnel will assemble at their designated assembly point, if a warning signal is given.
- (d) The Principal Contractor Site Health & Safety Co-ordinator will check the total headcount and if necessary, mobilise an emergency rescue team to look for unaccounted persons. This will only be brought into operation once the risks of further accidents have been assessed and it is considered safe to enter the working zone.
- (e) The Principal Contractor Site Health & Safety Co-ordinator will then determine the nature of the situation and any possible casualties and telephone the emergency services as required (999) i.e. fire/ambulance to attend site.
- (f) The Principal Contractor Site Health & Safety Co-ordinator shall arrange a safe access and egress for emergency vehicles to the scene of the accident. He/she will then inform pertinent the Principal Contractor Personnel as detailed in the Accident Reporting Procedure together with the Principal Designer and the Client.
- (g) Following an accident or dangerous occurrence a complete investigation will then be carried out by the specialist contractor along with the Principal Contractor which would be conducted in accordance with the procedures highlighted in RIDDOR 2013. The HSE will be informed using the appropriate F2508 form and using the Incident Contact Centre Website

## 11.2 Fire Action Plan

The site-specific plan is appended as Appendix 4

## 11.3 Evacuation Procedure

Site-specific procedures will be explained to site personnel through the site-specific safety induction and updates will be raised at the weekly meetings.

Evacuation Procedures and the Current Fire Plan will be posted on each floor of the building and displayed on the Notice boards.

## 11.4 Fire Prevention

It is our policy to carry out works so as to eliminate risk from fire and, to this end, have adopted the Code of Practice laid down in HSE guidance "*Fire Prevention on Construction Sites*".

- (a) Fire extinguishers, fire notices, fire detection, alarm systems and fire exit signs will be provided for all working areas.
- (b) Materials and rubbish stored on site will be kept to a minimum.
- (c) Rubbish will be cleared from the site on a regular basis and site working and access areas kept clean.
- (d) Where flammable material or LPG must be kept on site, they will be stored in fireproof cages/containers away from fire exit routes and potential fire hazards.
- (e) Site accommodation will be of a half-hour fire resisting construction and Class 1 spread of flame, and protection materials shall generally meet '*Class 1 spread of flame standard*'.
- (f) A "No Smoking" rule will be imposed in all working areas, storage areas or wherever there are fire hazards.
- (g) We will operate a "Hot Works Permit system" particularly where the works involve a naked flame. In the event of a fire the person discovering the fire shall raise the alarm and immediately report the situation to the Site Manager.
- (h) A person may attack the fire with the appliances provided only if they are trained to do so and as long as there is no risk to themselves or others.
- (i) If the fire cannot be safely tackled, then all persons shall immediately leave the site by the nearest egress and report to the person in charge of the assembly point; normally the Site Health & Safety Co-ordinator.
- (j) The person in charge shall make a record of all those who have vacated the building and ensure that the emergency services have been called.

**These procedures will be developed as necessary and identified during site inductions.**

## 11.5 Emergency Contact Telephone Numbers

A list of emergency contact telephone numbers is included in Appendix 6 of this Plan. These details will be displayed in a prominent position in the site office adjacent to the telephone.

## 12.0 Maintenance of Welfare Facilities

Welfare arrangements will be provided in compliance with the *CDM Regulations 2015*.

The following facilities will be available on site, and cleaned daily:-

- (a) Toilet and wash hand basins with hot and cold water.
- (b) Facilities for heating food and boiling water.

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- (c) Mess room/area. Seating with back support
- (d) A source of clean drinking water
- (e) A first aid box (which will be kept in the site office).
- (f) Sufficient and suitable firefighting equipment.

Under a shared welfare agreement as set out in the Health and Safety (First Aid) regulations 1981, and where required by contract, the contractor will be responsible for providing their own qualified First Aider/Appointed Person and their own first aid box; all accidents/incidents must also be reported to the Principal Contractor Site Health & Safety Co-ordinator.

Site-specific arrangements for The Principal Contractor are described in the Site-Specific safety Induction appended as Appendix 2.

## 13.0 PROVISION OF INFORMATION

### 13.1 Information for contractors & co-ordination & co-operation of contractors

Contractors will be informed in writing at tender stage of:

- Risks to their health and safety arising from the environment in which the project is to be carried out.
- Copies of any relevant existing method statements/risk assessments for activities which impact/have a possibility of impact on individual Contractors will be issued to them and all risks highlighted for discussion during their tender visit to site, to include the developed Construction Phase Health & Safety Plan.
- Initial site induction training will also be carried out. The relevant induction forms will be completed and signed by the person receiving the induction and details will be recorded on site.
- Contractors employed directly by the Client will come under the Principal Contractor jurisdiction and be subject to our site rules and observances.
- Maintenance person's etc visiting site for a short duration will receive a short induction and be escorted on/off site and accompanied during their 'visit'. These persons will only be allowed onto site if they are dressed appropriately for the prevailing site conditions.
- Representatives will attend weekly site meetings from all Contractors on site, so that co-operation and communication are encouraged.
- All Contractors will be issued with a Project Directory and the developed Construction Phase Health & Safety Plan, as well as being inducted.

### **13.2 Training**

Toolbox talks will be provided for general health and safety matters on a weekly basis as and when requested.

Specialist training in the use of abrasive wheels, cartridge tools etc. will be secured e.g given by the CITB or a similar organisation.

All Contractors will provide information on the suitability and the training undertaken by their operatives as part of their Health and Safety documentation prior to commencing any works.

All Contractors are to carry out toolbox or task health and safety talks with their operatives on key points of Health and Safety. Where the need arises, specific toolbox or task talks will be carried with the operatives concerned.

All Toolbox talks and site briefs will be recorded on the appropriate form.

### **13.3 Health & Safety Information**

All persons visiting or working on the Project will sign in/out of site before proceeding to their work area. In an operational environment, operatives may also be required to sign in/out of the Clients premises – this is an additional requirement and not an alternative.

Operatives who operate plant or machinery must have documented evidence that they are qualified to do so prior to commencing their work.

As part of the site induction, Contractors are asked if they have read and understood their OWN method statement/risk assessment and sign to say that they have. If they have not, the Contractor will be asked to carry out a Toolbox talk with his own operatives prior to commencement of works on site.

### **13.4 Display of Statutory Notices**

Statutory notices will be displayed on site in accordance with current legislation and include:

- (a) Health & Safety at Work law Poster (which include the Safety Representative details for The Principal Contractor)
- (b) Employers Liability Insurance
- (c) F10 where applicable
- (d) Emergency arrangements (First Aider(s), Fire Assembly Point, Fire Warden, Contact numbers for Hospital/Police/Fire Brigade)
- (e) Fire Evacuation Arrangements and Site Plan detailing fire points etc
- (f) Hazard reporting cards (which can be filled in by operatives anonymously)
- (g) Weekly activity hazard list
- (h) The Principal Contractor Health and Safety Committee
- (i) Snatch route to Hospital
- (j) Commissioning certificates for Emergency connection of services etc

### **13.5 Site Registers and Documentation**

The following will be available on site:

- (a) Accident Log
- (b) Record of inspections required under the Lifting Operations & Lifting Equipment Regulations 1998.
- (c) Waste transfer notes.
- (d) COSHH hazard data sheets, risk assessment.
- (e) Electrical equipment register. Maintenance checks and records.

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- (g) Plant inspection records.
- (h) Risk assessments.
- (i) Method Statements.
- (j) Health surveillance.
- (k) Emergency procedures.
- (l) Manual handling assessments.
- (m) Record of toolbox talks.
- (n) Record of Site Inductions

## 14.0 Consulting and Co-ordinating the Views of People

Contractors will carry out their statutory duties to consult with their workforce: results of these consultations will be passed to the Principal Contractor, and where deemed necessary minutes will be issued to the appropriate parties.

The Safety Plan and other health and safety related matters will be formally reviewed at regular meetings which will be held on site. Attendance at these meetings will be obligatory for Contractors. Representatives of the Project Manager and the Client will be invited to attend.

The Principal Contractor operate a policy of active safety management involving contractors and operatives in brief, recorded daily site safety meetings. The purpose is to focus on safety issues concerning the day's planned activities and discuss any lessons to be learned from the previous days.

Site safety issues will be co-ordinated by the Principal Contractor's Site Manager, with the support of the Site Health & Safety Co-ordinator.

A team approach to safety will be encouraged with suggestions from all site personnel welcome.

The results of risk assessments and investigations of accidents and dangerous occurrences will be reported to the whole workforce by site briefing to maintain the level of safety awareness.

Temporary Works design and construction will be co-ordinated by a TWC (Temporary Works Co-ordinator) appointed in writing by the Principal Contractor.

For elements of work designed by the Principal Contractor a Design Co-ordinator (DC) will be appointed to co-ordinate the design process and liaise between the parties. Approval of these designs will be by the Project Manager's designated representative.

## 15.0 Site Rules

The site rules will be notified through the Construction Phase Health and Safety Plan, reinforced through site inductions and clearly displayed at all times. Site Rules can be found in Appendix 2 of this document.

## 16.0 The Health and Safety File

16.1 Arrangements will be made for relevant Contractors and consultants to pass on all relevant information for inclusion in the Handover CD - O&M Health & Safety File to The Principal Contractor.

16.2 The Principal Contractor will collect and collate the requisite information from each Contractor/sub-contractor and issue it to the principal designer prior to practical completion.

## 17.0 Monitoring of Health and Safety Performance

### 17.1 Monitoring

The Site Health & Safety Co-ordinator will actively monitor health and safety performance on site.

He/she will carry out daily inspections of the works and will highlight to the Contractor concerned, any breaches of the regulations or bad practice that may be a danger to themselves or others working in the area.

**The Principal Contractor** Health & Safety Manager/Advisor will make regular visits to the site and written reports will be issued to the Site, requisite Managers and the Principal Contractor Director. All non-conformances will be closed out by a re-visit or completion of the follow up form.

The Principal Contractor Directors make periodic safety tours and advise the Site Management of any corrective action needed.

Monitoring of site Health and Safety will also be discussed at the weekly Contractors Liaison Meetings where related subjects will be raised, discussed and actioned.

All Contractors, Consultants and visitors have a responsibility to comply with the Site Specific rules and statutory regulations. Ignorance is no defence.

### 17.2 Project Review

On completion of the Project an internal review will take place to assess how the standards set compare with those actually achieved in order that any shortcomings can be addressed in future projects.

Throughout the Project and again upon completion each Contractor is assessed to determine not only the quality of the work produced but also the cooperation and attention actually given to safety compared to standards set out within this Plan.

**Appendix 1: Project Directory**

The Client is

The Project Manager is

The Principal Designer is

The Principal Contractor is

Mr. Vincent Varkas

Mr. Steve Taylor

Vin-Dec Professional Refurbishment

The architects are

The engineers are

Auraa Studio

Alan Baxter Ltd

Appendix 2: Site Specific Safety Induction (including Site Rules)

The induction process and site rules will be formed in conjunction with the specialist contractors.



The **Principal Contractor** is Vin-Dec Professional Refurbishment  
The **SITE MANAGER** is The Mr. Haiman  
**Client** is Mr & Mrs Haiman

The **First Aid Kit** is located Site Office  
The **Fire Alarm Warning** is Air horn/Klaxon and shouts of "fire, fire, fire"  
The **Fire Assembly Point** is On driveway outside the "coach house".  
The **Fire Marshall** is TBC  
The nearest **Hospital** is The Royal Free, Pond Street, Hampstead. NW3 2QG

**For FIRE/POLICE EMERGENCY DIAL 999**

**THIS IS A NO-SMOKING SITE**

**THIS IS A PPE SITE.**

**ALL** personnel arriving/leaving site must report into the Site Office, be inducted and sign in/out.

The **Hours of Work** are 8.00am to 5.00pm Mon to Fri  
8.00am to 1.00pm Sat (by prior agreement)

**Canteen/Toilet** facilities are located in the client site office area compound

**Limited parking on site and the surrounding streets. Under no circumstances should contractors vehicles be left outside the adjacent premises.**

**ALL ACCIDENTS/DANGEROUS OCCURRENCES/NEAR MISSES must be reported**

**The following Company rules ALSO apply to this site:-**

The Principal Contractor operates a zero-tolerance stance on **many safety related issues**.

If you have not signed in, **you are not here** for FIRE, FIRST AID or FINANCIAL PAYMENT. Once you have been inducted you have a duty to inform others who you suspect have not been informed of these rules. Failure to comply will result in removal from site.

The first induction is provided free of charge by the Principal Contractor. Any persons who are found to be in breach of these site rules may be required to be re-inducted. The Principal Contractor reserve the right to charge an administration fee for this additional induction.

Persons suspected of being under the influence of **Drugs/Alcohol** WILL be asked to leave site. Persons displaying **racist, sexist, violent or threatening behaviour** WILL be asked to leave site and not return. You must **not trespass** upon adjoining areas except where permission has been granted, to facilitate the execution of your work. Compliance with **safety signs** at all times.

You must comply with **method statements/risk assessments** written for your activity and comply with the arrangements described therein. Unless you state otherwise, it will be assumed that you have read and understood this.

Suitable and sufficient **PPE** must be worn as appropriate, provided by your Employer. All areas on site are deemed to be hard hat, hi viz and protective footwear areas unless designated otherwise by the Site Manager.

Eating and drinking is only permitted in the designated areas. Currently the only designated area is the canteen.

This site operates on **110V supply** only and **no radios** are allowed.

You may only **operate plant and equipment** that you are **trained/authorised** to use and carry out **tasks** for which you are **authorised and competent**.

If you suspect that **plant/equipment/scaffold is unsafe**, please notify the Site Manager immediately.

If you see any **hazards on site, either real or potential**, inform the Site Manager immediately.

Do not block routes for **access/egress/escape or fire exits** on the site.

**Maintain a safe place of work by being tidy and removing your rubbish as the work progresses.**

No person may **work from height** other than from a secure platform with guardrails and toe boards. All **mobile work platforms must be locked down when in use**. You should **not** erect a mobile tower unless you are either competent to do so.

You are requested to declare to the Site Manager, details of any **physical condition** and or the **taking of medication**, if you feel that this would have an effect on your work. A separate form is available and required to be filled in for this and any information given will be kept in the strictest confidence and returned to you/destroyed when you leave site under GDPR regulations.



### Appendix 3: Notification of Project

Upon issue the F10 notice will be appended to this document, and a copy displayed within the site office.

## Appendix 4: Site Layouts and Fire Plan

# SITE FIRE SAFETY PLAN FOR 3 ETON AVENUE

## 1.1 Fire Plan Principles

- 1.1.1 Site specific fire arrangements will be briefed to all site operatives through the initial site-specific induction
- 1.1.2 The site shall have a designated The Principal Contractor Site Fire Warden
- 1.1.3 Fire alarms, call points and extinguishers must be maintained on occupied floors.
- 1.1.4 Floors under the control of The Principal Contractor will have alarm call points and extinguishers maintained at all times
- 1.1.5 Where the work takes place in an occupied building then the buildings own fire warning system will be used with the permission of the occupier.

## 1.2 Fire Prevention Procedures

- The overall responsibility for the prevention of fire rests with The Principal Contractor.
- All The Principal Contractor sites are no-smoking sites, except for the designated area and no burning is allowed.
- The Design Team and Client will, where possible, specify materials of a non-flammable nature.
- **The Principal Contractor** is responsible for ensuring adherence to the Project fire plan and procedure, and will:
  - i) Provide and maintain in good working order, suitable and sufficient firefighting Equipment and establish safe and adequate fire assembly points.
  - ii) Maintain means of safe access and egress in all areas at all times.
  - iii) Liaise with the Design Team and Client to secure permanent firefighting Equipment to be brought into service as soon as possible.
  - iv) Include fire patrols as part of the site safety inspections.
  - v) Conduct fire evacuation tests regularly as per the Company's test procedures.
  - vi) Update the fire plans as the Project progresses and inform site operatives accordingly.
  - vii) Provide secure storage for flammable/highly flammable liquid and compressed gas.
- The Contractor is responsible for:
  - viii) Complying with all relevant statutory requirements and directives relating to fire prevention as laid down by The Principal Contractor.
  - ix) Using, where possible, materials of a non-flammable nature for temporary works, packaging etc.
  - iii) Ensuring that safe systems of work are carried out on site.
  - iv) Advising The Principal Contractor of all COSHH materials brought onto site, to include data sheets.

In addition, all Contractors will:

- 1 Appoint one or more fire-wardens, in writing, with a copy to The Principal Contractor. The fire-warden(s) will:
  - a) Ensure adherence to all parts of this Procedure.

**CONSTRUCTION PHASE PLAN**  
**SITE NAME – 3 Eton Avenue, NW3 3EL**

- b) Instruct and train operatives and all persons under their control in all relevant aspects of fire prevention on site.
  - c) persons under their control in all relevant
- 2 Obtain approval from the Principal Contractor before erection/alteration/adaptation or extension of any temporary facilities.
  - 3 Liaise with and obtain written approval from the Principal Contractor for all use and storage requirements of flammable liquids and gases.
  - 4 Not use polyurethane or isocyanate foams in permanent works or for temporary protection within the buildings.
  - 5 Obtain Permits to Work for all hot work.
  - 6 Examine at short intervals all hot work involving naked flames and sparks both during the work and after the work has finished.
  - 7 Petrol/diesel powered equipment should be so located that their exhausts are well away from combustible materials. Engines should be shut off during refuelling operations. Only electrically driven or air operated equipment should be used unless absolutely necessary, - written permission is to be obtained from the Construction Manager before any petrol or diesel plant is brought to the site.
  - 8 Oxygen cylinders should be stored well away from readily combustible materials and acetylene or other fuel gas cylinders. It is preferable that the storage of oxygen cylinders should be separated from other stores by fire resistant materials. Storage areas should be well ventilated.  
Liquid petroleum gas cylinders containing propane or butane should be stored in the open, well away from any heat source, in a secure, well ventilated and suitably labelled storage areas. All oxy/acetylene welding/cutting sets must be fitted with a spanner/key for emergency isolation. Flash back arresters are also obligatory.
  - 9 It is essential that all cylinders not in use should be returned to the storage areas immediately after use and not left within the buildings under construction or within temporary huts. Correct bottle trolleys are to be used for transporting cylinders. Wherever possible, all compressed gas cylinders in use will be returned to the appropriate storage area at the end of the working day. In exceptional circumstances, the Contractor will seek the written approval from The Principal Contractor for the establishment of an area on site for the temporary storage of cylinders. Such an area will be clearly identified as such.  
Portable cylinders supplying installations should be located out of doors where possible, if impossible a written method statement must detail all precautions to be taken and when two or more are used together, they should be suitably manifolded using properly designed fittings.
  - 10 Comply fully with the Principal Contractor's procedures always relating to fire safety.

The guidance note "Fire Prevention on Construction Sites" has been considered in the writing of these procedures and all parties shall co-operate to ensure that all statutory requirements are met. Housekeeping will be maintained to a high standard to ensure that combustible materials do not build up and cause a fire hazard.

- The 'Temporary Electric's' Sub-contractor appointed by the Principal Contractor will carry out regular inspections and tests on all electrical equipment and fittings.
- The Principal Contractor and all Contractors will:
  1. Target a zero-loss rate due to fire.
  2. Comply with all statutory requirements relating to fire safety including e.g. flammable

substances, fire detection and alarm, means of escape etc.

- 3 Ensure a fire certificate for all temporary accommodation has been obtained prior to occupation of such premises.
4. Ensure that open fires are not started for any reason whatsoever.

### 1.3 Means of Escape

All works must be designed and erected so that a safe route is always available to a final exit (place of safety). These routes must be clearly identified.

Buildings in which flammable and highly flammable liquids are stored or used must be provided with at least one segregated and fire protected means of escape.

Standards must be agreed by the local enforcing authorities after a basic proposal has been accepted by the Principal Contractor.

Fire escape routes are to be kept unobstructed and, if necessary, illuminated at all times. When work necessitates the use of naked flames, for example in service voids and other similar locations having a high probability of fire, a portable fire extinguisher is to be readily available, and must only commence once a Permit to Work has been authorised by The Principal Contractor.

### 1.4 Fire Fighting

- 1.4.1 The Principal Contractor will establish a site procedure for dealing with a fire emergency that takes into account the hazards involved and any special features in the area. The procedure includes the following points:
  - i) Sounding a warning alarm.
  - ii) Dealing with a fire.
  - iii) Closing down of operations.
  - iv) Evacuation of the area.
  - v) Assembly at marshalling points and carrying out of roll calls.
  - vi) Locating missing persons.
- 1.4.2 The Contractor's Fire Warden will instruct and train all personnel under his control in fire precautions and the actions to be taken in the event of fire. He will also instruct and train all supervisors (above operative level) in the correct use of firefighting equipment.
- 1.4.3 The Principal Contractor will arrange for adequate numbers of hand extinguishers of a suitable type to be available and maintained within the permanent works as they develop until such time as permanent provision is secured.
- 1.4.4 All firefighting equipment will be properly maintained, examined and tested in accordance with the manufacturer's instructions, and shall conform to the requisite British Standard.

## 1.5 Fire Emergency Protocol

- In the event of the discovery of any fire, the nearest local fire alarm will be activated by the discoverer of the fire. (Temporary fire points will be readily accessible until practical completion).
- All personnel within audible distance of the alarm will immediately evacuate the area and report to the assembly/muster point.
- The Principal Contractor's site office must be notified immediately by the quickest practical means by the discoverer of the fire.
- The Principal Contractor's site office personnel will establish where possible: -
  - i) The exact location of the fire.
  - ii) The extent and nature of the fire.
  - iii) Whether there are any casualties.
  - iv) The evacuation status.
- The Principal Contractor's site office will immediately: -
  - i) Activate the fire Alarm (if not already activated)
  - ii) Contact the appropriate emergency services requesting assistance. Advise CLIENT.
  - iii) Ensure all areas are quickly evacuated and site personnel are at assembly points.
- WITHOUT TAKING ANY PERSONAL RISKS, and if reasonably safe to do so, an attempt may be made to extinguish the fire by using the nearest appropriate extinguishers.
- All Contractors' Supervisors will report to the Principal Contractor's representative at the assembly point and verify that all personnel under his control are accounted for as a result of the evacuation.
- The Principal Contractor will arrange for the Emergency Services to be met at the Main Gate, give them copies of the Floor Fire Plans and guide them to the incident.
- Upon arrival of the Emergency Services, the Principal Contractor's Contracts Manager will brief the Officer in Charge and provide such assistance as may be requested.

If, after an assessment of the situation, a total evacuation of the construction site is warranted, this will be authorised by the Principal Contractor and the warning system for evacuation activated.

- Upon hearing the evacuation sirens/bells:-
  - i) All hot work will be stopped, and all flames extinguished.
  - ii) All machinery, vehicles etc will be switched off.
  - iii) Any machinery blocking access routes will be moved to facilitate access by the emergency services.
  - iv) ALL personnel will proceed to the appropriate fire assembly points, at front of club house/centre of pitch where each supervisor will confirm the attendance of their operatives to The Principal Contractor's Construction Manager/Site Fire Warden.
- The results will be relayed to the Principal Contractor's Contracts Manager, who will liaise with the Client, in deciding upon any action in the event of personnel being missing.
- No personnel will return to work until the "all clear" has been relayed from the Principal Contractor's Site Manager/Site Fire Warden to all relevant personnel.

1.6 What to Do in Case of Fire

**WHAT TO DO IN CASE OF FIRE**

**A IF YOU DISCOVER A FIRE OR SMOKE**

- (i) OPERATE THE FIRE ALARM IMMEDIATELY BY CALLING FIRE, FIRE, FIRE OR ACTIVATING A RED FIRE ALARM CALL POINT**
- (ii) LEAVE THE BUILDING/SITE BY THE NEAREST AVAILABLE FIRE EXIT AND PROCEED TO THE ASSEMBLY AREA AT **THE COACH HOUSE DRIVEWAY**. FIRE FIGHTING EQUIPMENT MAY BE USED ONLY IF YOU HAVE BEEN TRAINED AND IT IS SAFE TO DO**

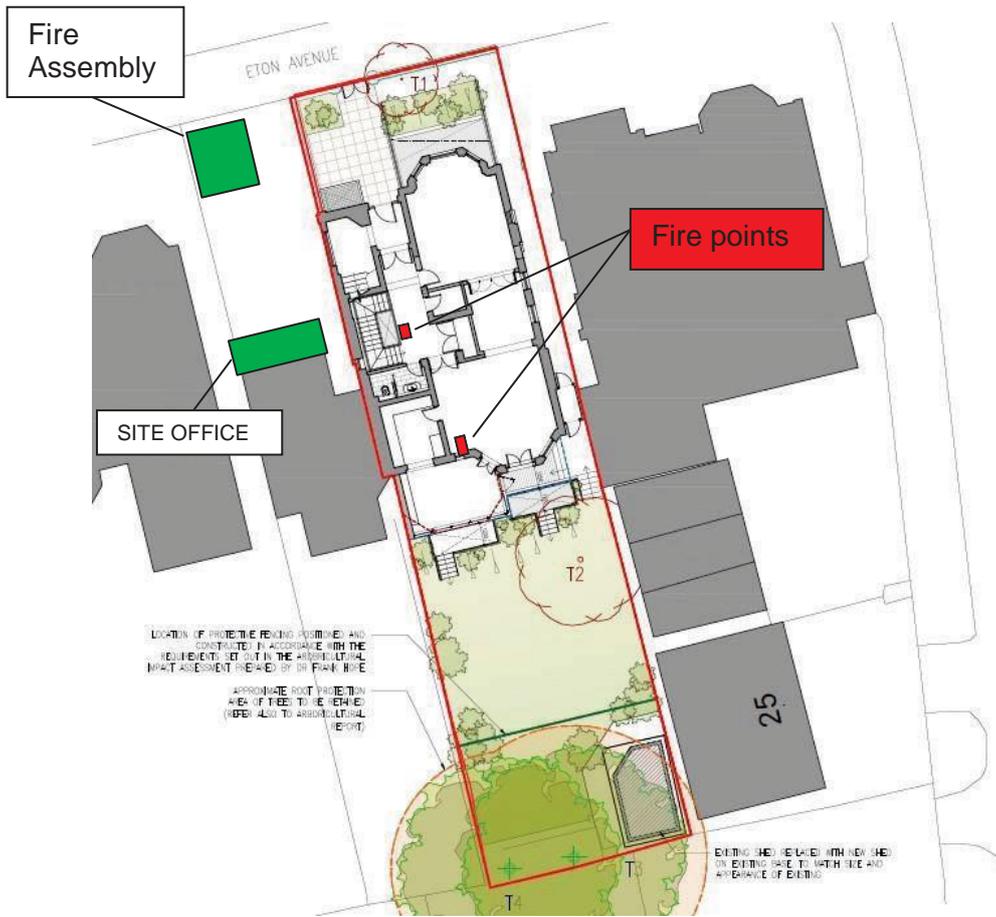
**B FIRE EVACUATION PROCEDURE**

- (i) THE ALERT SIGNAL IS A SERIES OF ON HEARING THIS, LEAVE THE SITE/BUILDING BY THE NEAREST AVAILABLE EXIT AND PROCEED TO THE ASSEMBLY POINT, WHICH IS **AT THE COACH HOUSE DRIVEWAY**.**

**C NOTE:**

**DO NOT STOP TO COLLECT PERSONAL BELONGINGS  
DO NOT RE-ENTER THE BUILDING**

CONSTRUCTION PHASE PLAN  
SITE NAME – 3 Eton Avenue, NW3 3EL



Fire routes will be determined upon site set up and reviewed as the project progresses. The Fire Plan is a live document and must be updated as new areas are opened up and areas are handed over.

## Appendix 5: Construction Programme

**A programme of works will be provided once all stakeholders and trades have been consulted.**

### Appendix 6: Emergency Procedures

No additional emergency procedures are envisaged at this time, fire evacuation procedures to be followed in all emergencies.

**The Principal Contractor**  
**EMERGENCY PROCEDURE**

CLIENT: Mr and Mrs Haiman

SITE ADDRESS: 3 Eton Avenue, NW3 3EL

TELEPHONE NUMBER: .....

SITE MANAGER                      Mr. Haiman

APPOINTED PERSONS (FIRST AID): TBC

EMERGENCY SERVICES:

|                                 |            |                                       |
|---------------------------------|------------|---------------------------------------|
| Fire (if people are trapped)    | <u>999</u> | Ask for service needed Give YOUR Name |
| Ambulance                       |            | Give Site address                     |
| Police (If there is a fatality) |            | Be Clear                              |
|                                 |            | Give directions if required KEEP CALM |

#### Appendix 7: Outline Method Statement

Contractor RA/MS will be approved before site works commence, these will cover the following sequence of works:

Site set up

Excavation of basement including TW calculations.

Finishing Trades

Demobilisation of site

Handover of Health and Safety file