

CDM REGULATIONS 2015 - CONSTRUCTION PHASE PLAN		REVIEW CHECKLIST
<b>SITE:</b>	Danesholme Communicare Centre, 4 Danesholme Square, Corby, NN18 9EJ Kingswood Children's Centre, Alberta Close, Kingswood Children's Centre, Corby, NN18 9HU The Autumn Centre Counts Farm Rd, Corby, NN18 8BH	
<b>PROJECT:</b>	PLANT, PIPEWORK AND FAN CONVECTORS REPLACEMENT WORKS.	
<b>COMPLETED BY:</b>	Agnieszka Kaminiarz	
<b>DATE:</b>	13th of May 2019	

*Identifies the essential items that the client will expect to see addressed within the Construction Phase Plan (note list may not be exhaustive).*

INFORMATION	INCLUDED	COMMENTS
<b>01. GENERAL PROJECT INFORMATION</b> General description of the type of work activities involved in project. Statement of project timescales or programme. Details of client / occupier, CDM Advisor, Principal Designers and other consultants, Principal Contractor and sub-contractors.	Yes	
<b>02. H&amp;S MANAGEMENT / LIAISON ARRANGEMENTS</b> Outline of principal contractors management structures. Details of specific responsibilities of named individuals regarding health and safety. Arrangements for regular liaison between parties Arrangements for passing information to non-English speaking operatives	Yes	

<p><b>03. MONITORING</b>  Arrangements for monitoring health and safety on site.  Site Inspections – Who will undertake them, how frequently, who will findings be reported to.</p>	<p>Yes</p>	
<p><b>04. SUB CONTRACTOR SELECTION</b>  Arrangement for selection of competent sub-contractors.  Method of control and management of sub-contractors</p>	<p>Yes</p>	
<p><b>05. SITE RULES</b>  Details of site rules including:  Client requirements  Permit to work systems (particular hot works)  Policy regarding P.P.E. on site</p>	<p>Yes</p>	
<p><b>06. WELFARE PROVISIONS</b>  Description of welfare provisions (toilets and washing facilities, drinking water, rest facilities, facilities to change and store clothes)</p>	<p>Yes</p>	
<p><b>07. TRAFFIC PLAN</b>  Description (and where necessary plan) of access arrangements / parking / signage and any delivery restrictions.</p>	<p>No</p>	
<p><b>08. SEGREGATION OF WORKS</b>  Description of how works will be segregated from occupants of the buildings / public.  Details of any requirements for pedestrian crossing points / fencing / solid hoarding / glazing protection.</p>	<p>Yes</p>	

<p><b>09. EMERGENCY PROVISIONS</b>  Detail of emergency procedures.  Availability of fire fighting equipment and first aid provisions.  Arrangements for accident reporting RIDDOR 2013.  Nearest Hospital</p>	<p>Yes</p>	
<p><b>10. ASBESTOS</b>  Detail of what surveys have been undertaken and summary of their findings.  Detail of where the information will be available on site.  Detail of who will ensure information is passed to operatives.  Detail of how any potential asbestos hazard will be managed on site.</p>	<p>Yes</p>	<p>Asbestos R&amp;D survey will be provided - Contracto to programme in any ACM removal within his programme of works</p>
<p><b>11. UNDERGROUND SERVICES</b>  Detail of what record information has been sourced and any known services identified.  Detail of where the information will be available on site.  Detail of who will ensure information is passed to operatives.  Detail of how any potential known service runs will be managed on site.  Detail of checks for unknown service runs (CAT etc.).</p>	<p>Yes</p>	
<p><b>12. PLANT AND EQUIPMENT</b>  Arrangements for maintenance, inspection and recording.  Detail of training and certification of operatives.</p>	<p>Yes</p>	
<p><b>13. TEMPORARY WORKS</b>  Requirement for temporary propping highlighted:  Temporary supports and propping of the structure,  Excavation and trench support or shoring  Structural formwork, falsework or propping  None standard scaffolding  Arrangements for designing, authorising and inspecting by competent qualified person.</p>	<p>Yes</p>	

<b>14. OTHER SIGNIFICANT SITE RISK - SAFETY</b> Arrangements for controlling any other significant safety risks including: Work at height, lifting operations, deep excavations, storage of hazardous materials.	Yes	Provided within Appendix A
<b>15. OTHER SIGNIFICANT SITE RISK - HEALTH</b> Arrangements for controlling any other significant health risks including: Manual handling, contaminated land, reducing noise, vibration & dust.	Yes	
<b>16. ADDITIONAL COMMENTS</b>		