

Standard Risk Control Arrangements

Site Establishment

Training and Capability

Control Arrangements

- A. Site cabins to be located to enable staff to have a good view of the site
- B. Site layout plans shall include:
 - Environmental Issues (see SRCA 17)
 - Location of controlled waters
 - Positions of surface water drains and foul sewers
 - Workplace Plant and Transport Issues (see SRCA 54)
 - Access arrangements for vehicles and pedestrians
 - Storage areas for materials
 - Public interface areas
 - Fire Plans – (see SRCA 07)
 - Security – (see SRCA 09)
- C. A Site Risk Board must be located adjacent to the Site Personnel Log and updated daily by the Delivery Team.
- D. Water Abstraction from controlled waters must be with the consent of the Environment Agency/SEPA
- E. You must use oil containers that are strong enough and that are unlikely to burst or leak during ordinary use. You must store containers within a drip tray, bund or any other suitable secondary containment system. This will contain any oil that escapes from its container.
- F. For fuel/oil tanks and mobile bowsers, the secondary containment system must be able to hold at least 110% of the volume of the tank. For drum storage, the drip tray must be able to hold at least 25% of the total storage capacity of the drums.
- G. Gravity fed fuel tanks are to be phased out on all new sites. Minimum requirements are for internally banded fuel/oil tanks, to be sited at ground level with suitable drip protection measures in place to collect spills during refuelling. All tanks to be locked secure when not in use.
- H. All fuel/oil tanks, bowsers and drums are to be sited away from surface and foul water gullies, watercourses, drainage channels, site perimeters, flora and fauna and areas of active vehicle movements.
- I. If a spill should occur, prevent oil or fuel from entering any drains or watercourses using sand or a spill kit. Never hose down spills. Report spills to your Regional SHE Manager and the EA/SEPA if significant e.g. above 5 litres. Record and report the incident in an Accident/Incident form (SS-FM-01). Contact a Spill Control company e.g. Wastefile, where necessary clean up assistance is required.
- J. Spill kits shall be readily available and site personnel trained in their use

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- K. Posters and forms shall be displayed as required by the Site Safety File
- L. Site livery and sign boards erected at the site entrance, shall be in line with the Corporate Identity Manual (see Constructors Reference File Section 10). Site hoarding and fencing must be maintained and kept free of graffiti and unauthorised posters
- M. No burning of rubbish/materials is allowed on site unless the Environment Agency has issued an exception licence.
- N. The location of compressors and generators shall be positioned to prevent noise nuisance to local inhabitants (See SRCA 70)
- O. Site access should be via one entrance that is controlled to prevent unauthorised access
- P. Where Considerate Constructors Scheme (CCS) application has been made all CCS posters and relevant information must be displayed
- Q. Subcontractors must be responsible for the management and supervision of the loading/unloading of their materials from vehicles.
- R. Loading and/or off-loading of lorries will be undertaken in accordance with the Balfour Beatty guidance document BB-WI-05.

Other Local Control Arrangements

Issues to be Addressed in Inspection Plan

1. Existing Customer and Stakeholder items/features to be retained and protected for reuse
2. Existing Conditions/Dilapidation's Survey
3. Establish and protect Survey/Level Reference Point(s)