

MONITOR'S REPORT

SITE DETAILS

SITE NAME Fontley Way	CONTRACTOR Stack London Ltd	SITE CONTACT Liam Buckley (Contacts manager)	SITE ID 130942
VISIT DATE 09/01/2023	MONITOR Lynette Whittle	VISIT NUMBER 1	VISIT TYPE Site (On-site)

PROJECT DESCRIPTION, CONTEXT, LOCATION AND RELEVANT CONSTRAINTS

14 duplex homes, social housing for Wandsworth Council, been on site since August 22 and completion September 23. Small team of avg of 12 on site, peak could be up to 25 on site. On a housing estate near Richmond Park.

SCORING

Respect the Community	Excellent - 13 / 15	<ul style="list-style-type: none"> Each section of the Checklist will be scored out of 15 points. A score of 9 in one of the sections of the Checklist reflects compliance with the Scheme's core requirements while scores of 8 or lower indicates a non-conformance in that section. Higher scores indicate performance beyond basic conformance with 10 reflecting a 'good' level of performance, 11 'very good', and 13 'excellent'. Approved innovations will receive an additional 2 points and Best Practices 1 point, up to a maximum of 5 points for any monitor visit – these will be available on the Insights Dashboard, but not identified or scored on the issued report. Approved innovations will need to be maintained or improved to receive an additional point at a subsequent visit. For more information on the Monitor Checklist, scoring descriptors, the Scheme's definition of innovation and report writing standards, visit www.ccscheme.org.uk. For an online library of best practice examples, case studies, e-learning modules and other resources, visit www.ccsbestpractice.org.uk.
Care for the Environment	Good - 10 / 15	
Value their Workforce	Excellent - 13 / 15	
Overall summary	Very Good - 36 / 45	

EXECUTIVE SUMMARY

First on-site visit with project team, the site has brought about a number of challenges which the team are proactive in working with their client to resolve and find solutions.

The front of the site looked well presented and despite a small site, good controls in place to manage materials, waste and workers.

The section that needs the most development is the environment section, have shared links to two carbon reduction plans for ideas and the supply chain school for training, have also recommended looking into how to use the biodiversity matrix tool to help with Q2.3.2.

I would like to thank Liam for his time and interesting conversations we had around stress and loneliness and I would encourage him to continue this conversation with team on site.

RESPECT THE COMMUNITY

EXCELLENT 13 / 15

Traffic management plan, details the route in and out of the site, are trying to restrict time of day for deliveries, but not a requirement to do so, no vehicles before 8am, nursery close by pick up times are throughout the day, two traffic marshalls outside to manage the traffic, footfall and vehicle traffic is consistent throughout the day. Vehicles will reserve into the compound to upload. Have been working with the council around parking on the estate which has been impacting their

ability to bring in vehicles, yellow lines have been installed, which are about to be extended, which should help with easing the amount of park vehicles, allowing better movement of vehicles on the site.

Concrete pour was taking place during visit, and some park cars were being blocked, which they would warn residents in advance. Will put notice on cars when suspending bays, and send out a monthly newsletter, they will try to phase works to reduce impact to community, newsletter will go out to all flats in view of the estate, details are also included on the council website where the whole estate are able to access.

During met the contractor event, concerns around driver being able to look into property was highlighted and they have addressed this by having a on ground operated crane in place on the site.

Are spot checking noise levels, when new element of works take place on site.

Schemes signage and banner in place, a nice looking hoarding around the site and CCTV in place across the site. There's a section 106 on the project with a plan in place which shows how the team are complying to questions 1.3.2. working with local job centre and the council to recruit local people for the project. Held an employment event to generate interest in work on the site.

Held an event with the nursery, took in some machines to give the children an experience, they all received hi-vis, hard hat and a selection box for each child, have also made some play equipment for the nursery.

Improvement opportunities

1.1.3 How are compliments, comments and complaints sought, recorded and proactively managed?

PON: Had a few complaints, around the flora and that were may destroy, had some complaints around parking on the estate, team on site have been encourage to only drive if dropping tools of and to take public transport. Had some complaints around the generator, which has been left on overnight when it rains to dry the workforce clothing overnight. (Are looking at changing the generator, are hoping to obtain electric supply to site soon which will stop this from happening).

1.2.3 How is the Registered Activity identifying and reducing the effects of nuisance, disturbance and intrusion on potentially impacted communities?

Could take noise readings at boundary to ensure are not peaking to high

1.3.2 How is the Registered Activity promoting construction positively within the local community, including promoting local employment?

Could have tracker to show what achieving

CARE FOR THE ENVIRONMENT

GOOD 10 / 15

Pervious use of the land was a community hall, there are some trees on site which are being protected by the hoarding, have a survey completed in advance to assess for flora and fauna and found nothing on site, main impact noise and dust to the school, have a target to achieve 98% of waste on site. Machinery on site are equivalent to euro 6.

There is a Biodiversity plan in place and the land was reviewed in advance, green roof going in, bird and bat boxes going in, small amount of trees and scrubs going in.

2.2 Optimising the use of resources, including minimising carbon throughout the value chain.

Non-Conforming, corrective action required

Additional focus could be given to developing a carbon reduction commitment and looking at embodied carbon

Improvement opportunities

2.2.1 How is the Registered Activity planning to reduce its carbon footprint, including measurement, recording and publication of performance

Registered Activity (or organisation wide) commitment to carbon reduction and NetZero *

Training for workforce on climate change, carbon reduction needs in construction and conserve of energy and resources *

Positive and proactive choices regarding energy use, biofuels, green/renewable energy, electric vehicles, reuse/refurbishment in preference to replace (circular economy), offsetting as a last resort (operational carbon)

Measurement and publication of targets and performance *

2.2.3 How is the Registered Activity ensuring supply chain involvement in the reduction of carbon?

Assessment and approval of supply chain relating to carbon (positive selection of suppliers with carbon reduction plan) *

Positive selection of suppliers with deployment and use of low emissions delivery methods

Selection and use of construction materials with lower embodied carbon content

Off-site construction, prefabrication, modern methods of construction

Not applicable

2.3.2 How is the Registered Activity delivering its plans relating to the natural environment?

2.3.3 How is the Registered Activity proactively promoting improvements realised for the natural environment?

Look at passports in advance of working on site, had modern slavery training, everyone has a CSCS card or equivalent, attended career fairs in the local area to promote working in construction, currently no trainees, but hoping to recruit one. Looking To hold a skills day with the local council

Some of the team have completed the schemes course on EDI.

External company visit site once a month and subcontractors once a month and client once a month all to conduct safety visit. Induction details where the nearest hospital is,

Have mental health first aiders on site, and have a open door policy, as a small team able to talk with everyone daily and ask questions around wellbeing as part of daily conversations

Improvement opportunities

3.2.1 How is the Registered Activity assessing the needs of the workforce to drive an improvement in wellbeing?

Encourage to continue conversation around stress, Loneliness within the industry to continue driving improvements to wellbeing

3.2.2 How is the Registered Activity proactively addressing safety requirements for the workforce and visitors?

Could display where the nearest AED is to site

3.3.1 How is the Registered Activity ensuring suitable, hygienic and well maintained welfare facilities are provided?

Sanitary bin and products to be made available in female WCs

DISCLAIMER

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