

(iv) Arrangements for the Storage and Dispensing of Fuel

Double bunded fuel tank with drip tray and spill kit

(v) Arrangements for washing out concrete wagons or road sweepers or cleaning of vehicle wheels etc.

Washing out of concrete wagons and road sweepers will be contained within the safe designated area within the site boundary. The roads surrounding the site shall be monitored daily to ensure that they remain free from mud/contamination from site activities. Particular emphasis shall be on the site entrance on Bankside. Road sweepers shall be employed and used as necessary to address any mud/debris on the roads around site caused by delivery/heavy goods vehicles.

Item	Risk	Control Measures
<p>Control of access to the site by vehicles and pedestrians who are working on site and prevention of unauthorised persons entering the site – Detail controls to be put in place</p>		<p>Access to site for Construction Workforce shall be via a "Site Traffic" entrance located by plot 600. This entrance shall be clearly identified with signage warning of no unauthorised access. Signage shall direct site traffic to the designated Construction Car Parking area, anticipated to be in location opposite plot 704.</p> <p>Signage and fencing shall warn unauthorised persons to not enter site. Barratt (or suitably trained/competent sub-contractor personnel) shall be on site during working hours and shall ensure all unauthorised persons are directed to either the visitors car park, or off site if applicable.</p>
<p>Prevention of materials falling outside the site boundary – Consider how this will be controlled</p>		<p>Materials shall be stored far enough away from site boundaries to remove the risk of items falling outside of site. Any scaffolding overhanging/bordering site boundary shall be netted.</p>
<p>Scaffold or other access equipment falling whilst being erected or dismantled – Review controls in</p>		<p>Suitable segregation area shall be in place during erection/dismantling works. Works to be carried out in accordance with scaffolding Contractors Risk Assessments and Method Statements.</p>

Item	Risk	Control Measures
<p>Deliveries to the site – How are they being controlled – Consider delivery times and routes to the site</p>		<p>Site hours/delivery hours shall be included in orders placed with sub-contractors and suppliers. All deliveries shall be via the Construction traffic entrance.</p> <p>All deliveries shall be dealt with on arrival by Barratt operatives.</p>
<p>Storing and stacking of materials – How will they be stored i.e. secure compound</p>		<p>All materials shall be stored in the designated compound area. Small items/high value items to be stored in containers. Large goods - roof trusses/joists etc) shall be stored on suitable racks. Bricks and blocks shall be stored in areas of hard-standing and palletised.</p>
<p>Additional controls required to prevent unauthorised access 'out of normal hours' – Consider if the site will attract children etc</p>		<p>Site shall be secured with Heras fencing and signage fencing shall be double - clipped. Security requirements shall be assessed periodically.</p>
<p>Controls required to protect occupants of existing or new homes</p>		<p>Build route shall be planned to minimise disruption to new occupants. Security fencing shall segregate build areas from occupied areas at all times.</p>

Site Execution Plan Checklist

Person completing checklist		Date
Jon Barker		
Item	Yes/No	Comments
Consideration has been given to enabling works and set-up of both appropriate temporary and permanent site facilities – Has a suitable programme been developed for the initial delivery of the enabling works of the site?	Yes	Initial Site facilities shall be located on site in the area which will form the permanent site facilities/compound. Initial/Permanent facilities shall be in line with group guidelines.
Service connections to plots reviewed and considered – Orders in place to enable site facilities to be appropriately connected and for planned connections to plots		
Site broadband connection – Is it in place and if not has the order been placed and date provided for a connection point which will enable site and sales teams to utilise IT facilities?		
Has a plan of the site been developed including details of material storage areas, welfare facilities, traffic/pedestrian routes, position of loading bays and ladder access points etc?	Yes	
Has access and egress to the site been considered – Temporary access during enabling works and permanent access for the duration of the works – Is there a suitable plan in place to control access and egress to the site?	Yes	Construction traffic access to be by plot 600. This access shall be formed as part of the initial enabling works, and shall be utilised throughout the build for at least the earlier stages.

Item	Yes/No	Comments
Has the route of build been clearly detailed on a plan including reference to release of plots and consideration given to their safe occupation. Does this enable safe access to be provided for the initial phases to be occupied and consideration given to further phases? Has safe occupation zones been considered as part of the strategy?	Yes	Build Route as per plan.
Does the site plan provide details of sales arena including safe access for customers?	Yes	
Does the plan include sufficient infrastructure to be constructed i.e. roads, services and foul/surface water connections prior to the commencement of super-structures?	Yes	Appointed ground-worker to be on site under own F10 for initial site works and to commence works to out fall for storm drainage. Existing manholes to be utilised for foul.
Has all planning conditions been reviewed and any specific requirements taken into consideration as part of the arrangements on site i.e. protection of wildlife, habitat, public rights of way or tree/hedge preservation orders?	Yes	Bird Box requirements have been considered.
Has the execution strategy been reviewed with Sales staff and do they clearly understand the principals of the plan including requirements for safe occupations of plots?	Yes	

Confirmation that the Site Execution Strategy is appropriate to enable the site works to commence

Signed (Managing Director)	Print Name	Date
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