

CDM Assurance Returns – Summary for Period 12 , 2016/17

Executive Summary

Period 12 was the second of the present three period CDM Assurance Return cycle which covers Periods 12, 13 and 01.

There were no Red Actions, and two Amber Actions from the 20 CDM Assurance Returns that were submitted by the CRL Health & Safety Advisors.

Sector	No. of Red Actions	No. of Amber Actions
Civils	0	0
Stations	0	2
Systemwide	0	0
Projectwide	0	0
TOTAL	0	2

The two Amber actions consisted of –

1 [REDACTED] Whitechapel Station – CDM Construction Phase Plan

CPP & PC Arrangements - Sample 2 : A risk based sample of arrangements in the CPP confirm these are applied and are effective in practice, e.g. the related Fire Safety Plan , and Fire Risk Assessments , are up to date and adequately address specific site conditions.

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PC Assurance

A review of all 4 work areas in relation to fire loading and management was conducted jointly with CRL and [REDACTED]. Areas of concerns were shared with the relevant construction managers and delivery director. The practicality of the dry riser in DSS required review as now that walls have been built access is different to when originally installed. [REDACTED] has further reviewed this and mapped out the fire water provisions in the shaft. A separate review was planned by LFB for the 28 Feb. This was cancelled by LFB and another date is to be agreed.

It has also been recognised that fire risk assessment and plans need to be updated to reflect this.

2. [REDACTED] Tottenham Court Road Station – CDM Implementation Plan

CDM Implementation Plan, The plan accurately details the current CDM arrangements, is being reviewed every six months, is stored in the Management of CDM file and aligns with the requirements of the CDM procedure (CR-XRL-O3-GPR-CR001-00001) .

- *Client/Principal Designer Assurance*

CDM Implementation Plan rev 9 dated 09-07-2016 - updated and aligns with requirements. Due for update.

Amber actions will be monitored by the CRL CDM Integrator and the respective CRL H&S Advisor over the next period to determine the need for further action. Repeat actions will result in a CDM Verification Check of the respective contract by the CDM Integrator and the identification of a Red action.

Summary of Red and Amber Actions

P C Assurance

CPP & PC Arrangements - Sample 2 : A risk based sample of arrangements in the CPP confirm these are applied and are effective in practice, e.g. the related Fire Safety Plan , and Fire Risk Assessments , are up to date and adequately address specific site conditions.

Contract (CRL H&S Advisor)	P12	P13	P01	Comments
██████████ ██████████ ██████████				<p>A review of all 4 work areas in relation to fire loading and management was conducted jointly with CRL and ██████████. Areas of concerns were shared with the relevant construction managers and delivery director. The practicality of the dry riser in DSS required review as now that walls have been built access is different to when originally installed. ██████████ has further reviewed this and mapped out the fire water provisions in the shaft. A separate review was planned by LFB for the 28 Feb. This was cancelled by LFB and another date is to be agreed.</p> <p>It has also been recognised that fire risk assessment and plans need to be updated to reflect this</p>

Client /Principal Designer Assurance

CDM Implementation Plan, The plan accurately details the current CDM arrangements, is being reviewed every six months, is stored in the Management of CDM file and aligns with the requirements of the CDM procedure (CR-XRL-O3-GPR-CR001-00001) .

Contract (CRL H&S Advisor)	P12	P13	P01	Comments
[REDACTED]	[REDACTED]			CDM Implementation Plan rev 9 dated 09-07-2016 - updated and aligns with requirements. Due for update.

[REDACTED]