



Method Statement Form

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Method Statement

&

Risk Assessment

Project Name:	CRAIGENDORAN RISIN	G MAIN							
Location of the Works:	CRAIGENDORAN, HELENSBURGH.	·							
Title of method statement:		NVIRONMENTAL PROTECTION PROCEDURES DURING PIPE LAYING T CRAIGENDORAN RISING MAIN.							
Scope of works	The task involves the installation of HDPE Rising Main and includes the following works: Re-Fuelling. Fuel Storage. Plant Precaution. De-Watering Procedures.								
Reference:		Date:	01-04-2016						
Prepared By:	D Fall	Rev:	00						





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1.	Record	d of revisions	s/additi	ons						
Rev	v :	Date: 01 - 0	4 - 2016	i			Details o	f revision:		
00					Origin	al Documer	nt			
2.	<u>Parties</u>	to the Contra	<u>act</u>							
Clie	ent: Sco	ottish Water								
PSI	DP: AB\	V								
Pri	ncipal C	Contractor: C	leantec	h Civils	;					
Coı	ntracto	r								
Sul	o-Contra	actor								
Site	e Mana	gement								
Na				Comp			Job Title	!		Contact
Kill	ian Smi	th			tech Civ		Contract	s Director		
	rren Fal				tech Civ			s Manager		
	esa My				tech Civ		EHS Mar			
Pau	ul Cusac	CK .		Clean	tech Civ	vils	Site Fore			
_							Site Engi	ineer		
3.	Person	nel Protective	Equipm	ent Red	quired:	-	en e		_	1
(E,					9		Name any other:
	Hi-Viz st/Jacket	Safety Boots	Hard H	at (Cover Alls	Safety Gloves	Hearing Protection	Eye Protection	Respiratory Protection	
	√	│ ✓	✓		√	√	√	√		
		No rigger boots allowed	·	De	Task pendent	Task dependent	Task dependent	Task dependent		
4.	Labou	r Requireme	nts:	l l		1		1	l	
		General Op		(traine	d DD op	erators)	•	3 x Machin	e Driver	
		e Foreman ('		-		•	•	1 x Trained	Butt Fusion	& Electrofusion Welder
	• Engineer									
	• 1 ×	d Dumper Dri	iver							
5.	Plant 8	& Equipment	t Requir	ed:						
•	Safety	Barriers					• Goa	al posts & b	unting	
•	3 x 360	O Excavator					1 x Track dumper			
•	1 x Submersible Pump & Generator						• Cat	& Jenny		
•		managemer	nt equip	ment (l	barriers	; signs;		Road Saw		
	cones;						Butt Fusion Welder			
•	1 x Pla	te Compacto	or				• Vac	uum Pipe L	ifter	
6.	Trainir	ng								
•	CPCS T	raining					• Man	ual Handlin	g Training	
•	Appro	priate CPCS	Γraining	for ope	erating	the		riving Licenc		
	•	ed plant					• Abra	sive wheel	training	
•		Jenny Sigma		_						
•		Works Train	ing TM i	installe	rs					
7.										
•	Permit to Dig • Road Opening Licence									



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8.	COSSH & Chemicals		
•	Concrete	•	Plasticiser
•	Diesel	•	Plant oils and lubricants
•	Petrol		

9. Emergency Procedures

First Aiders: Paul Cusack

Location of First Aid Box:Site Office; Mobile Welfare Units & VansLocation Of the nearest hospital:The Victoria Infermatory, Helensburgh.Location of Fire Extinguishers:Site Office; vehicles & excavators

Location Of Assembly Point: Site Works Entrance

Emergency Site Evacuation:

In the event of a fire/site evacuation, alarm area will be sounded.

Upon hearing the alarm, all persons are to stop work immediately and assemble at the assembly point at the works entrance.

Excavation collapse:

- The person discovering the incident must raise the alarm.
- Contact First Aiders (if necessary), and members of the Site Safety, Health & Environmental Team, or a member of Site Management by mobile phone or in person to raise the alarm.
- Give clear and concise information on the nature and location of the incident and other relevant details (e.g. injuries sustained/buried personnel).
- Under no circumstances is the person discovering the incident to risk his/her own personal safety by attempting
 to deal with the situation alone. If trained/competent help is in the area and there are trapped/injured
 personnel requiring immediate attention/rescue and it is safe to do so, then help may be given until members
 of the emergency response team arrive or the emergency services.
- In the event of a trench collapse where no injuries are involved, necessary remedial works may be carried out to make the area safe but only with authorisation from Site Management Team
- In consultation, with the Site Manager, the nature, location and level of the Emergency will be defined.
- Emergency Services shall be notified (if required)
- General Operative may be assigned to prevent any unauthorised access by other site personnel into the area of
 the incident (if required) until the Emergency Services arrive/the IP is secured and transferred to the
 compound/the incident scene is made safe.
- The site personnel in the vicinity of the incident scene shall be evacuated from the immediate area and instructed to report to the site assembly point (if necessary).
- The Site Manager or delegate performs a roll call in conjunction to ensure all personnel are present and accounted for.
- No unauthorised personnel will be allowed enter the area while remedial works/rescue operation is taking place.
- Any vehicles obstructing emergency access to be removed.
- A member of the site emergency response team will be allocated at the site entrance to meet the emergency services upon their arrival on site and direct them to the incident scene (if required).
- Upon arrival at the scene the emergency services will be briefed and they will take control of the incident scene.
- All resources available on site will be at the disposal of the emergency services.
- The incident is investigated and those actions deemed appropriate by CLEANTECH HSE Management

Electrical Emergencies (Electric Shock or Contact with Electricity)

- When the alarm is raised. Staff will call the emergency services. (Phone number 999 or 112) to notify fire brigade and ambulance if appropriate, and give details and location of the accident / Incident.
 - The machine driver should be instructed to stay in the cab of the machine and to not touch any part of the machine
 - If you come across an incident in which you suspect that a victim has been electrocuted, never touch or move the person.
 - o If casualty is still in contact with the cable, use something rubber to break the connection between the casualty and the live cable/wire.

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• The site manager will co-ordinate crowd control, they shall be helped in this task by any two General operatives as appointed by the site manager.

- The site manager will arrange to have a General Operative wait at the site entrance so to direct the Emergency services to the site of the Accident / Incident.
- The trained first aiders will assess the situation and will administer first aid treatment if required he/she will also co-ordinate if necessary the rescue operations and will establish the details of injury etc.
- When the emergency services arrive they will take over co-ordination of the rescue aided by the First Aiders.
- The site manager will contact the casualty's next of kin.
- The emergency coordinator will appoint a person to go to the hospital if a casualty or casualties are taken there and will keep the Site Manager informed.
- The site manager will contact the next of kin.
- The site manager will inform Head office immediately of the situation.
- The area is to be cordoned off until the investigation has been completed.

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10. Methodology

Pre-start

- 1. Permit to Dig Register & Permits in place prior to any ground penetration, Ground surveyed by a CAT 5 & trained Sigma Permit authoriser communicated to operators & services clearly marked on the ground
- 2. Assume all lines and services are live.
- 3. All site personnel entering site will receive a site specific induction, all necessary paperwork will be completed such as manual handling training records, CPCS and CPCS or equivalent and will be recorded on site.
- 4. All site specific rules must be adhered to by all operatives at all times including wearing the mandatory PPE (hard-hat, high-vis vest, steel-toe cap boots).
- 5. Prior to construction works beginning all necessary control measures will be put in place to safe guard the health & safety of all employees of Cleantech Construction, and members of the public.
- 6. Leave emergency equipment (First Aid, Extinguisher, Spill Kit) out near the works area ensure that a copy of the emergency procedures plan is on site and located in a known location
- 7. Site Supervisor to ensure that everybody is completely aware of the scope of works and have read this method statement and are familiar with the reporting and emergency procedures
- 8. All supporting documentation should be read prior to works i.e. Method Statement, JSSP, Construction Drawings etc.
- 9. Erect all necessary signage to serve notification that construction work, particularly excavation work is in progress in accordance with chapter 8
- 10. Ensure safe access is provided to the work area; keep all public areas free of obstructions.
- 11. Drawings must be present on site for all utilities including electrical; telecom; fibre optic; water & foul.

Machinery required for works under overhead services shall be height restricted – equipment with potential to exceed 8metre in height. Excavator shall be restricted by raising of jib to permitted height, key on control system switched on to engage the height limiter on the machine.

10.1. Initial Stage

- 1. All on site must complete CLEANTECH site safety induction.
- 2. Works to be supervised by CLEANTECH site management.
- 3. All operatives to have read and signed this Method Statement
- 4. All underground services to marked and depths determined. Route of the proposed excavation to be determined
- 5. Reflective Signage will be erected on the approaches to the works in accordance with street works to an approved traffic management plan.

The Traffic Management plan; barriers; cones; signs; traffic signals is put in place by a competent traffic management company. A safety at road works operator will be present at the works zone at all times. All traffic management equipment will be in accordance with street works. Formal inspections of the traffic management plan is carried out twice daily.

- 6. Prior to excavating a permit to dig will be completed by the Approved Permit Authoriser and signed off by the excavator drivers and ground workers; excavation controls with respect to underground services are as follows:
 - Obtain up to date exiting services drawings;
 - The area is surveyed by a trained sigma location of underground services permit authoriser using a calibrated Cat 4 +Cat & Genny Locator.
 - Any existing services identified, appropriate depths ascertained and marked on drawings
 - Information communicated to operatives via the permit to dig form.
 - Hand digging to take place close to services
 - Special care is taken when using picks & crow-bars; they must be of nonconductive material
 - Hand-tools are used within 0.5 m of a buried service
 - Services are never used as hand or foot holds & are supported if exposed. Extreme care is taken if joints are exposed.
 - An emergency plan is in place should any damage occur to an underground service.

Approved code of practice for avoiding underground services and avoid danger from overhead services is adhered to at all times

7. Goal posts bunting and signage erected where necessary.

10.2. Protection of the Environment during the works laying the 710mm Pipe in Craigendoran



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8.	All fuel containers to be marked up and stored on a bunded area in a locked container.
9.	All small plant and stationary equipment to be placed on plant nappies at all times.
10.	Spill Kits are to be made available in designated areas of the site and their locations highlighted with signage and details of the location included in the site induction.
11.	All fuel for the plant to be stored in a double skinned bunded fuel bowser and placed in a designated location in the site compound.
12.	Fire extinguishers to be placed in areas of suitable access in close proximity to the fuel storage location.
13.	The location of all extinguishers to be made available in designated areas of the site and their locations highlighted with signage and details of the location and correct usage to be included in the site inductions.
14.	The re-fulling will take place at the designated fuel bowser location. The bowser will not be brought out to fuel
17.	the machines from its location and at no time shall the bowser be brought to the shore/Beach.
15.	All items of plant to have biodegradable oil only. Plant operators will be provided with all necessary
	information for the correct use of plant containing biodegradable oil and details about the oil type will be
16.	included in the site inductions. All plant will be provided with spill kits and checked regularly to ensure there is an adequate supply available.
17.	As the works will be in tidal conditions, de-watering will not be effective when the water is in the immediate
17.	area of the works. Pipe laying can commence after the water has drained naturally from the area to be excavated.
18.	Localised pumping may be required for areas of construction or pipe laying. A pump can only be used with the
	outfall hose connected into a plant nappy functioning as a settlement area and assist with the removal of
	hydrocarbons if present.
19.	All Pumps will be seated on bunded plant nappies at all times.
20.	A temporary settlement bund can be set up at the compound area for any dewatering requirements or with the assistance of concrete trucks and will be maintained at regular intervals as necessary.
21.	All plant inspections will be made on a daily basis, any leaks or concerns will be brought to the managers
	attention and the plant will be excluded from any further works until repaired.
22.	The inductions will include a dedicated section to protection of the surrounding environment and regular tool
	box talks will include information on environmental protection.
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11. Environmental

1. Waste Management

- A waste management plan will be prepared for the project and available at the site office for inspection
- Waste shall be controlled and managed at all times
- Waste shall be transferred by appropriately registered carriers and only removed to licensed sites
- Wastes shall be kept in a secure manner, suitably contained and labeled
- Hazardous wastes shall be kept separately and securely labeled containers for the task and disposed of in accordance with the Hazardous Waste Regulations

2. Waste minimization

CLEANTECH shall endeavor to minimize waste streams in line with the principles of the waste hierarchy

- Avoidance of waste at source
- Reduction of waste volumes
- Re-use of uncontaminated spoil within the works
- Arrange for recycling of the waste
- Disposal as a last option

3. Operations of vehicles and plant

To ensure minimal impact from the operation of vehicles and plant, operators shall give due regard and implement the following

- Minimize route and journey mileage to and from and around site
- Prevent nuisance to the community caused by parking, spoil from vehicle movements, noise and access restrictions
- Ensure prevention of spillage of spoil, fuels, coolants, hydraulic oils and other vehicle fuels
- Maintain vehicles
- Ensure all vehicles and machinery are turned off when not in use
- Ensure suitable control for the means of access and egress to public highway

4. Noise and nuisance

Care shall be taken by the CLEANTECH Civil Works to ensure good image and relations with the local community by the following

- The use of offensive language, behavior and or discourtesy to the public prohibited
- Excessive noise from plant, equipment, vehicles and employees being monitored
- Strict compliance with noise and working hour restrictions
- Excessive emissions of dust, fumes and odors
- CLEANTECH will ensure a high standard of housekeeping and litter control on all sites at all times

5. Water Protection:

- Fuels, oils, greases and hydraulic fluids must be stored in bunded compounds a minimum of 50m from the watercourse.
- Excavators will be modified to operate with biodegradable hydraulic oil.
- Diesel to be stored in double skinned tanks/diesel bowsers refueling of plant to only take place if drip trays are in position
- Refuelling of machinery will be carried out in bunded areas.
- Runoff from machine service and concrete mixing areas must not enter the watercourse;
- Stockpile areas for sands and gravel will be kept to a minimum size, 50m away from the watercourse;
- Runoff from the above will only be routed to the watercourse via suitably designed and sited settlement ponds/filter channels;
- Settlement ponds should be inspected daily and maintained regularly;
- Temporary crossings will be designed to the criteria laid down for permanent works;
- Watercourse banks will be left intact if possible.
- If they have to be disturbed, all practicable measures should be taken to prevent soils from entering the watercourse.



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12.	Quality Controls
1.	Work carried out in accordance with the specification documents.
2	Pine welding test carried out in accordance with the specification



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Risk As:	sessment		Assessment Dat	e: March 2016	Assessed by:	Killian Smith	
No.	Task Access	Hazard Identification and Foreseeable Risks • Unauthorised entry to site	Risk Rating (Without Controls) High	Control Measures Banksman in place for any awkwar	rd reversing	Methods of Monitoring Control Measures Checks by	Risk Rating (with Controls)
	/Egress	 Injury to public Vehicle collision 		 Mandatory PPE worn CLEANTECH induction complete Driving with due care & attention Adherence to site safety signage Never block access and egress rou Site tidiness maintained by cleaning and (major) weekly to avoid slips and (major) weekly to avoid slips and hammered flat so as to foot injuried Routes delineated with barriers; but necessary Excavations backfilled as soon as post arriers erected around unattended Open excavations attended. Access to the site must be controll employees and visitors. Sign in sign out to take place Ensure all plant is secured against the keys & prevent access to the control of the c	tes with materials and equipmening up during work, at end of day not trips – Clean as you go. In the clawed out or est arriers secured with sandbags whoossible and excavations are the safety of site unauthorised operation; remove ab	ere	
3.	Loading & Unloading	Falls from heightCrushing	High	 Safe lift plan in place for lifts by mo Operator trained to the approved Vehicles should never be overload distributed, secured and not protri the vehicle. Reverse beeper and flashing beacc All guards and covers to be in positions. 	CPCS standard ed. Loads should be evenly uding beyond the sides or back o on fitted.	Checks by supervisor GA3 inspections	Low

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				 Windows, lights, mirrors and camera lens to be kept clean at all times. The cab floor to be kept clean and free from any obstacles which may affect the safe operation of the Machine. Ground workers to wear hi visibility vests at all times and hard-Hats. Warning signs will be erected to alert pedestrians of Unloading/Loading Operations. Ground workers to keep clear of plant at all times and not to approach until signalled to do so by the trained Operator while loading/unloading operations are underway. All lifting equipment must be certified for its use and have proof of such inspections available to all supervisory staff. No work shall be carried out on site unless certification has been checked by Site Manager. Loads to be tipped only on suitably level ground to prevent overturning. All plant and equipment will be equipped with a Fire extinguisher. Competent Garage Mechanics carry out servicing to plant as per the manufacturer's instructions. The use of mobile phones will be prohibited during lifting operations. When mounting or dismounting the machine the handholds and steps must be used and must be maintained in safe condition. Access roads will be damped down during fine weather periods to prevent dust from rising. Where the operators direct field of vision is obstructed a banks man should be available to assist the operator, this person should be adequately trained. 	Dougait to Die	
4.	Excavation of Trenches	 Underground services - gas, electricity or water Falling materials or plant Falls of persons Ingress of water Collapse of sides Weakening of adjacent structures Noise 	High	 Ground conditions established by a survey to identify the type of ground in which the excavation is to be carried out; means of trench support confirmed upon completion of trial holes Remember that even work in shallow trenches can be dangerous. You may need to provide support if the work involves bending or kneeling in the trench. No one should be in the trench unless it is safe to be there. Where possible ensure that all water sources are turned off before entering an excavation Do not go into unsupported excavations that have not being battered to a suitable slope. Never work ahead of the support. 	Permit to Dig AF3 Checks by supervisor	Low

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 if the depth is a particular risk of anybody falling, suitable guard-rails placed and suitable access arrangements, such as ladders or ramps, provided If there is a risk of water ingress, suitable methods and/or equipment provided to either prevent the entry of water or to remove water, e.g. water pumps If plant could fall into the excavation, baulks or earth bunds should Where excavations are dug next to structures, suitable preventative measures established in case of collapse, subsidence or damage Inspections of excavations carried out prior to each shift, after any event likely to affect strength or stability be provided. Record of inspections recorded on approved form AF3 daily Suitable personal protective equipment [PPE] The location of electric cables, drains, gas and water mains etc. will be determined and marked prior to the commencement work. Local ESB Networks staff to be consulted on underground services. Local authorities and, where necessary, scanning are to be used to determine service locations. It will be the liability of the contractor to make good any damage done to such services during excavation work, to render them safe and secure without undue delay. Excavations or openings will be properly sloped or shored at all times. A competent person must approve trench designs prior to entry. Warning lamps must be used during hours of darkness or low visibility. 	
 Excavations or openings in floors must be properly fenced at all times. During excavation work the surrounding areas must be maintained in an orderly and tidy condition. 	

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				Where vehicles have to tip materials into excavations, stop blocks can be used to prevent them from over-running. Remember that the sides		
				of the excavation may need extra support.		
				• Always work outside the reach of an excavator bucket. Where this is		
				not possible, use safe systems of work to prevent people being struck.		
				Do not stand directly under the bucket.		
				Safe means of access will be provided to excavations. Ladders will be		
				in good condition, extend 1 metre above the excavation edge and be secured.		
				 Heavy vehicles are to be kept away from the edge of an excavation. At 		
				no time should materials be stored along the edge of an excavation.		
				 Flooded trenches should be "de-watered" as quickly as possible. Once 		
				emptied the trench is to be fully inspected prior to entry.		
				All personnel on sites, where work at heights is being carried out, will		
				wear safety helmets.		
				 Appropriate safety equipment will be used when necessary 		
5.	Laying of	Entrapment due to fall/ roll	High	Operator trained to the Approved CPCS standard as per the	Permit to Dig	Low
	Pipes,	of pipe.		Construction Regulations.	AF3	
		 Operators direct field of 		 Vehicles should never be overloaded. Loads should be evenly 	Checks by	
		vision obscured by load		distributed, secured and not protruding beyond the sides or back of	supervisor	
		leading to contact with other		the vehicle.		
		persons or plant.		 Reverse beeper, flashing beacon, CCTV and or mirrors fitted 		
		Failure of lifting equipment.		 Defective skids removed immediately from the line. 		
		 Inadequate supervision. 		 Heavy duty gloves to be worn by operatives handling skids. 		
		Untrained Operatives		 All engines guards and covers to be in position and secured. 		
		Use of mobile phones by		Windows, lights, mirrors and camera lens to be kept clean at all times		
		operators.		The cab floor to be kept clean and free from any obstacles which may		
		Displacement of load		affect the safe operation of the Machine.		
		Person being struck by		Ground workers to wear Hi Visibility Vests at all times and Hard-Hats.		
		suspended pipe causing		Warning signs will be erected to alert pedestrians of		
		serious injury of harm.		Unloading/Loading Operations.		
		Defective and broken skids causing crushing of limbs of		Traffic management must be in place where loading/unloading is being		
		causing crushing of limbs of entrapment of body parts.		carried out on public roads.		
		 Manual Handling. 		 Loads to be tipped only on suitably level ground to prevent overturning of skip. 		
6.				or skip.	ĺ	
	Work at	<u> </u>	High	Take into accounts the principles of prevention when working at	GΔ3	Low
·.	Work at Height	Fall of a person a distance liable of causing personal	High	Take into accounts the principles of prevention when working at heights.	GA3 Checks by	Low



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		Falls of persons off the edge of structures		 Collective fall protection measures must be given priority – Trench boxes must have guard and mid rails. Inspections on equipment carried out (i.e., crowd control barriers, harnesses, fall arrest devices etc) Safe means of access to the work location provided using ladders 		
7.	Manual Handling	 Ligament strains. Muscle strains. Fatigue. Abdominal hernias. Prolapsed/herniated discs. Paralysis. 	Medium	 Full training and instruction provided in both induction and on-going safety training. Design out the need for manual handling where possible Mechanical aids used wherever possible Workers adhere to guideline weights & to only lift what they are able to lift Assess the load Weights marked on all loads. Lift smaller loads. Cutting pipes to length Mandatory PPE worn 	Checks By Supervisor	Low
8.	Unauthorised Access	Personal injury	High	 Unauthorised entry to the working area to be reported to site management. All barriers to be replaced to secure access 	Checks By Supervisor	Low
9.	Vehicle Fuels & chemicals & Dust	 Fire Explosion Unintended release / spills Environmental Pollution 	High	 COSSH assessments complete and communicated to workers Appropriate PPE worn Ensure employees have a spill kit available and know how to use it. Fuels stored in safe locations, away from sunlight and in a secure location Water suppression used Dust masks worn Face fit testing complete 	Checks By Supervisor	Low
10.	Slips, Trips & Falls	Cuts and bruisesLacerationSerious bodily injury	High	 Workplace tidiness maintained by cleaning up during work, at end of day to avoid slips and trips – Clean as you go. Vigilance from employees as to the dangers from slips trips and falls. 	Checks By Supervisor	Low
11.	Working on or near roads,	 Collision with plant or traffic Traffic Accidents. Inadequate Traffic Management Arrangements Misleading signs Close proximity of the public. Collision with plant or traffic 		 Traffic management plan in accordance with chapter 8 Correct signing/coning/barriers in place for all roadwork's and path works; including site entrance signage Competent contractors implementing the TMP Employees operating stop/go batten or maintaining the system to have safety at roadwork's training Longitudinal & size safety zones in place 	General checks by supervisors. Recorded traffic management inspections	Low



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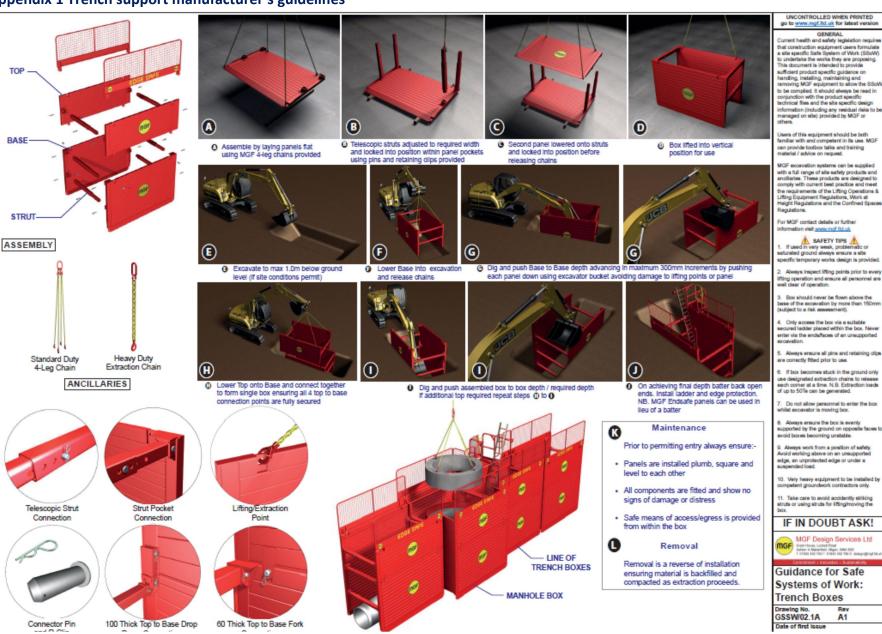
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Appendix 1 Trench support manufacturer's guidelines





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Method Statement communication register								
The given talk is taken from the above method statement.								
TALK BY:								
DATE:								
LOCATION:								
Interpreter:								
LIST OF ATTENDEES: I received and understood the above method statement. I will carry out work activities in accordance with CLEANTECH safety & environmental policies and procedures.								
	NAME	SIGNATURE	COMPANY					
1								
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