

National Highways Principal Designer Working Group Meeting No.34

Meeting No.34 Teams Thursday, 25th January 2024 – 9.15 am – 13.00 pm

Agenda

<i>Name</i>	Initials	Position	Organisation
ttended			
Richard Wilson (Chair)	RW	H&S Director C&P	National Highways
Poug Potter (Secretary)	DP	TA HSW Lead - Principal Designer Manager	Arcadis
Tim Goddard	TG	Principal Designer Manager	Arcadis
Iohn Pilkington	JP	Principal Designer	WSP
Pav Singh	PSi	Technical Director / Principal Designer Manager	Arcadis
Mark Lamport	MLa	Technical Director / Principal Designer Manager	Arcadis
Paul Brown	PB	Technical Manager	WSP Group
iz Brathwaite	LBr	Safety Hub Lead	Skanska
Paul Dennis	PD	A417 Project Manager	Arup
Tim Walker	TW	H&S Manager	Galliford Try
Nick Boyle	NB	Technical Manager	Balfour Beatty
Ionathon Giles	JGi	Principal Designer Manager	Rambol
David Riley	DR	H&S Business Partner	Amey
ain Reidy	IR	Risk Management	National Highways
Martin Partington	MP	Principal Engineering Man.	Jacobs
Robert Legg	RL	Highways Safety Co.	Motts
Mark Lawton	MLn	Head of Engineering Surveying and GIS	Skanska
im Gallagher	JGa	Prin Struct. Advisor (SES)	National Highways
im Bowes	ТВ	Principal Designer Manager	Atkins
Darren Allen	DA	Design Manager (SDF)	Jacobs
on Webster	JWe	Safety Lead	Kier
Charlotte Cook	CC	WHS Lead	Arcadis
Dave Olorenshaw	DO	Area Manager	Kier
ony Lewis	TL	P Designer Man. YNE	Costain
om Bolton	ТВ	Principal Designer Manager	Amey
lexandra Koutsouki	AK	Senior Engineer/ Transport	Arup
lina Warminger	NW	H&S Manager SWAD	National Highways
Robert Butcher	RB	Technical Director CDM	Jacobs
ee Ward	LW	Principal Designer Manager	Arcadis
Roger Swainston	RS	PD / CDM Advisor	Jacobs
Stuart Dawes	SD	H&S Manager A66	National Highways
Neil McKay	NMc	PD Lead	Aecom Highways
Zijing Zhan	ZZ	KTP Associate	Arcadis
Daniel Lacey	DL	Risk Management Team	National Highways



John McGovern	JMc	PD Lead	AtkinsRealis
Sulagna Ghosh	SG	Ass. H&S Rep Leeds	WSP Group
Simon Wilkinson	SWi	Technical Director	AECOM
Vicolas Mitchell	NM	PD Advisor	RPS
Chris Harding	СН	Design Manager	Volker Fitzpatrick
Daniel Hassle	DH	H&S Lead	Galliford Try
Chris Griffin	CG	Design Innovation Manager	National Highways
Noel Gibbin	NG	(CPS Head of Design)	Connect Plus
Alistair Guthrie	AG	CDM Lead	Cowi
Anne-Marie Cobb	AMC	Lead Development Manager	Octavious
Connor McCourt	CMC		Farrans
Harri Drysdale	HD		
an McDermott	IMC		Kier
Marcus Anning	MA		National Highways
Simon Allum	SA		
Steven Ward	SW		Arup
Guests:	I	1	1
Amer Essa	AE	Innovation Senior Advisor Supply Chain)	National Highways
Sophie Willett	SW	Senior Engineer - GIS	Arcadis
John Dowsett	JD	SCSLG Chair	Octavious
Robin James	RJ	Operations Director	Temporary Works Forum
Apologies:			
Apologies: Darren Prowting	DPr		
Darren Prowting Paul Boddy	DPr PB	Director	Interserve
Darren Prowting		Senior H&S Advisor	Interserve Skanska Infrastr.
Darren Prowting Paul Boddy Stephanie Goldsmith Katie Swanick	PB	Senior H&S Advisor Contracts Manager	Skanska Infrastr. Motts
Darren Prowting Paul Boddy Stephanie Goldsmith	PB SG	Senior H&S Advisor	Skanska Infrastr.
Darren Prowting Paul Boddy Stephanie Goldsmith Katie Swanick	PB SG KS	Senior H&S Advisor Contracts Manager Design Manager H&S Lead Major Projects	Skanska Infrastr. Motts
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Darren Prowting Paul Boddy Stephanie Goldsmith Katie Swanick Aimee Blay Thomas Merry Ronan Finch Shaun Pidcock Phil Samms Kevin Morgan Mark Riordan Paul Wilkins Jon Horrill John Migoski Suryakant Patel Steve Ristow Sean Connon	PB SG KS AB TM RF SP PS KM MoR PW JH JM SP SR SC	Senior H&S Advisor Contracts Manager Design Manager H&S Lead Major Projects Principal Designer Director LTC Engineering Man. (Area 3) PD / CDM Advisor Principal Engineering Man. Ass. Tec. Director Structures Principal Designer / H & S Technical Manager Principal Designer Manager	Skanska Infrastr. Motts Galliford Try National Highways WSP National Highways Kier Jacobs Amey Arcadis WSP Group Network Rail Costain Transport for London Costain
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Jordan Flint	JF		Kier
Lawrence Weller	LW	Safety Manager	TfL
James Washington	JWa	Safety Lead	Kier
Owaiz Khan	OK	Technical Manager	MGF
Richard Horan	RH		Telent
Glen Matthews	GM		Kier
Robert Mullen	RM	Asset Information Group	National Highways
Marcus Anning	MA		National Highways
David Harris	DH		
Jason Glasson	JG	Asset Information Manager	National Highways
Tarandeep Atwal	TW	Associate Director	Arcadis
Rob Eagles	RE	Temp Works Designer	MGF
Charlotte Taylor	CT		Morgan Sindall
Russell Brookes	RB		National Highways
Greig Houghton	GH	Design HSE Lead	Jacobs
Terry Meadows	TM	Safety Lead	Kier
Paul Watson	PW		Amey
Steve Haviland	SH	Partnership Lead	Farrans
Richard Delaney	RD	Senior H&S Consultant	Capita
Andrew Wedderburn	AW	Principal Designer	Pell Frischmann
Ken Harrison	KH	Principal Engineer	Amey Consulting
Craig Simmonds	CS	Managing Director	Macleod Simmonds
Elliot Galvin	EG		Mott Macdonald
Adrian Shawcross	AS	Rail Associate	Ramboll
Clare Brown	СВ	Safety Lead	Link Connex (Bam Nuttall)
Sophie Gwynne	SG	Graduate Highway Engineer	Arcadis
Oliver McMann	ОМ		Atkins
Philip Farrar	PF	Highways Safety Hub Website	Galliford Try
Sam Roberts	SR	Director	Met Geo Environmental Ltd
Anthony Adu-Gyamfi	AAG		
Stephen Pettifer	SP		Volker Fitzpatrick
Eleanor Brennan	EB		
Matthew Murrell	MM		
Beverley Mears	BM		National Highways
Abbey Featherstone	AF	Technical Lead	Connect+
lan Nixon	IN	Sector SHE Director Transportation	Costain
Steve Willoughby	SW	Technical Director	Pell Frischmann
Stephen Larkin	SL		Aecom
Andy Robinson	AR		
Alexandra Kouts	AK		Arup
Simon Hawley	SH		Rambol
Steve Bowen	SB	Technical Director	Stantec
Jim Castle	JC		LTC
Leah Shah	LS		



Alexandrine Bernard	AB		Rambol	
Reuel Abrams	RA	Senior Project Manager Arcadis		
Patrick Brady	PB	Engineering Manager M25DBFO Connect plus /BB		
Kevin Stevens	KS	Safety Manager	FM Conway	
Gordon Crick	GC	BIM for H&S	HSE	
Keith Smith	KS	Group Chief Engineer	Chevron Group	
Steve Yates	SY	PD / CDM Advisor	Jacobs	
Euan McRobie	ER	H&S Lead	Capita	
Nicola Hodges	NH	Project Manager	Keltbray	
Adrian Lewis	AL	RHS Manager (East Region)	National Highways	
Tony Wallis	TW		Tetra Tech	
Josh Hicks	JH		Mott Macdonald	
Natalie Mansell	NM	Head of Safety – SR, H<	Atkins	
David Owens	DO	Digital Manager	WSP	
Helen Richardson	HR	NH Regional Lead	National Highways	
Katie Harman	KH	SMP Safety Lead	National Highways	
Christina Kio-Bennett	CKB	Senior Design Manager	Skanska	
Steven Scott	SS	PD Lead	Arup	
Elizabeth Bennett	EB	Director	Safety in Design	
Liam Burns	LB		National Highways	
Florus Georgios	FG	H&S Lead	Skanska	
Toria Thomas	TT	Principal Designer	Arup	
Graham King	GC	LTC H&S Lead	National Highways	
Martin Sherlock	MSH	MP Knowledge Management Team Lead	National Highways	
Amjad Farzana	AF	MP Knowledge Management Team	National Highways	
Samuel Hogan	SH	Principal Engineering Man.	Balfour Beatty	
Sam Allin	SA	CDM Manager	Jacobs	
Ali Chaudry	AC	Principal Designer	Galliford Try	
Ghayan Briggs	GB		Jacobs	
Joanna Goulding	JoG	Head of Health & Safety Risk, Standards and Assurance	National Highways	
Nicola Tweedie	NT	SA – Road User Safety	National Highways	
Paul Haddon	PH	Digital Lead A19N2W	Balfour Beatty	
Elliot Grub	PH	Digital Engineer A19N2W	Atkins	

1.0 Welcome - (Richard Wilson)

– RW referenced the recent lantern failures on the M25 / M4, where there has been a significant number of lanterns with incorrectly installed Lanyards which are not in accord with the detail set out in CHE Memo 420/18 - Installing Philips Luma Luminaires. Further information was also available within HEI 043 SES Safety Alert dated February 2018 – both documents are attached to the minutes. National Highways are currently working with the schemes to correct the issue. Request that the attendees review where applicable.

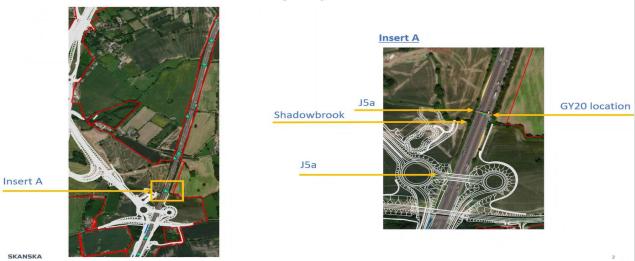
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25/01/2024



Service Strike Incident 28/11/23 Location Detail



Background & Incident Summary

During detailed design in 2020, it was identified that some of the existing gantries would not be adequate to support the scheme signage requirements. New gantry structures were identified as required to allow the scheme signs to be erected. Gantry 20 (GY20) was one of these new structures, and was included in the scheme scope in late 2022. The approximate distance between the existing and new gantry structure is c.2m.

A design decision was made to locate the new gantry foundation in the same line as the existing foundations to reduce the likelihood of interfacing with services. **Existing 1970 as-built information was available, via DDMS identifying a concrete carrier drainage pipe** at the edge of carriageway, however the location accuracy of the service was poor on these records.

No GPR or trial hole survey requests were made to verify the presence or location of existing services adjacent to GY20. The design assumption was made that the existing drainage service would not impact the new foundation, and details of this service were not specifically identified on the coordinated design drawings.

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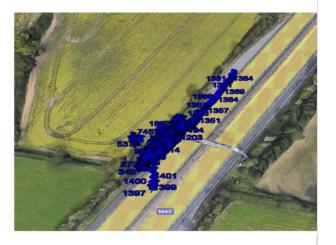


Incident Summary

As part of Skanska's permit to break ground process a Sonde survey and CAT and genny survey was completed prior to works commencing. There was a lot of interference with the Sonde survey due to the proximity of the VRS and other metalwork so it was difficult to interpret.

Whilst undertaking a Session Flight Auger, at approximately 1.7m below ground the auger hit resistance. The team assumed a local hardspot / lump has been encountered and carried on working. The pile was completed, following which an observation was made that the concrete level in the pile had dropped. Further investigation the following morning confirmed the drainage service location, and positive verification of the service strike was received that same day.

SKANSKA 25/01/2024



Incident Timeline

2020 – Assumption that existing gantry would be suitable for revised scheme signage arrangements challenged. Determined that existing gantry would be life expired.

November 2022 – The need for GY20 was confirmed and instructed to the design team (CE 143) to incorporate in the scheme design.

September 2023 — Clash detection report sent from Skanska to designer. No feedback regarding clash of proposed foundation with existing drainage run.

28 November 2023 – Piling works commenced on GY20 (Northbound). Auger encountered resistance which led to loss of concrete from the piling operation. Initial observations of adjacent receptors and watercourse did not identify any concrete discharge in this vicinity.

29 November 2023 — Site based assessment into 'void' for concrete loss identified carrier drain run and confirmed blockage in the pipe.

29 November 2023 – Confirmation reported of service strike with full investigation commenced.

January 2024 – Confirmation that the original gantry foundations ALSO went straight through the drainage channel

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Post Incident Assessment

- · Works stopped on remaining piling operations for GY20
- Visual inspection of the area adjacent to the works location identified a drainage manhole is identified under the existing Vehicle Restraint System
- Communication with the design team post incident confirmed that drainage run existed and was identified from 1970's asset information drawing 442/IB/9.3/10b
- Further dialogue determined that a series of assumptions were made by various members of the design and construction team throughout the identification and implementation of works associated with GY20. These assumptions included those made around identification of existing services, and the requirement for positively proving service locations or clashes with the permanent works



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Root Cause Analysis

Immediate Cause	Underlying Cause	Root Cause
Drainage run was struck by auger during piling operations	Change in original design scope of gantry requirements once confirmation received that existing gantry was life-expired	Conflicting assumptions
	Drainage run was not positively identified and confirmed on permanent works drawings or other construction information	
	Historic service as-built information (from c.1970's) had inaccuracies in geo-location of the asset and was not passed on or verified	

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Key Learning & Action Plan

Learning: Communication of existing service information

- Focus on asking the right questions around existing service information within HAZID process
- Verify the details within DDMS on site during design phase and any subsequent design changes

Learning: Aligning assumptions

 Design team and construction team each made different assumptions on who should lead the identification and specification of site survey requirements

Actions:

- Review change management process through design management, specifically reviewing Principal Designer responsibilities under CDM
- Pre-construction HAZID workshop to draw out design assumptions and construction assumptions for understanding/alignment
- · Review of coordinated service plan and permanent works design details prior to starting new phases of work

SKANSKA

Matters Arising (PDWG 33 & 33a – 11/10/23 & 9/11/23)

- Highways Common Induction Liz Brathwaite has requested an update from NH. LBR has met with Teresa Moss on this – LBR confirmed there won't be a separate designer module. There will be a separate driver induction. Development ongoing and should be completed within the next 3 months.
- Martin Partington had attended the November Hub meeting to present on the new 5x5 matrix. There had been good feedback. RW noted that this is now being used by an increasing number of organisations.
- Mark Lamport had contacted Nina Warminger to discuss the NH CDM documentation review. It is understood that these will be circulated to this group for consultation in due course. MLa indicated he had issued feedback on the removal of IAN105/08 and this had now happened. The implications of this will form part of the review. CDM documentation remains an ongoing issue. MLa will speak with NW.

 Jason Glasson and David Stone are leading on the NH H&S File Digitisation. David Stone is progressing. RW to provide feedback to MLa post meeting.

- Annex 15 RW informed that Annex 15 (use of RtB's on projects) is to take precedence over the MPI 23. MLa to review this offline with RW.
- GIS Mark Lawton had asked if NH would consider the potential to form a GIS working group. RW/DP would follow up on this.
 - o Mark.bodemeaid@nationalhighways.co.uk
 - Mark.simmnoite@nationalhighways.co.uk
 - Thomas.coleman2@nationalhighways.co.uk
- Nick Boyle had indicated that at a recent CIRIA meeting there was a discussion relating to setting up a Geospatial community of practice, suggestion that RW will speak to Jason Glasson on this.

NW/ MLa

RW/ MLa

RW/ MLa

RW/DP

RW



o BIM Working Group – RW to confirm with David Stone what the status of this group is.

RW

A number of questions raised about the Safety by Design Template and Check Sheet as required by the SQP PCF Product – Picked up at DRM Standardisation T&F Group.

DP

 Higher safe speeds adjacent to Traffic Management – GD904 to be updated - Will Spur of NH is the person to contact, RW is to contact Will to ensure more a consistent approach is achieved.

RW

Daniel Lacey - Safety Risk Team

- NSCRG M25 TM trial Mobile TM approach, currently awaiting trial feedback and associated guidance material – DL confirmed this was now accepted by NSCRG as BAU approach to implementing TM by supply chain. Keith Smith is on PDWG and has been leading on this so will know the current state of play, in terms of level and success of use as a technique.
- o Management arrangements for Safety Risk Assessments there will be further comms by Mike Wilson. DL confirmed that the <u>Management Arrangement</u> had been published in September 2023. Further minor updates planned, including clarity on assurance by Board Safety Committee, and to be published in Spring 2024 to align timing with updated GG 104 Requirements for safety risk assessment publication.
- Obscuration of Site Fire Radar / CCTV Vegetation growth issues, review ongoing as to common issues, why
 is this occurring and what the changes needed will look like Cyclical maintenance, including vegetation
 maintenance is a risk being monitored through our NSCRG risk register, with a meeting to discuss with
 Operations undertaken, to understand current state of play, application of ADAMr etc.
- Martin Sherlock has provided PDWG members access to the MP Knowledge Portal and will keep us informed
 of the latest developments
- N2W H&S File Digital Handover Pav Singh asked if a lessons learnt exercise had been completed and if
 outputs could be shared with the group so that we could understand what does and doesn't need doing on the
 next scheme, across all duty holders? Nick Boyle / DP to discuss offline

NB/DP

Meet PDWG 33A

 Mark Lawton - felt that a guidance document for designers that set out the requirements for inspections would be of value. MP will update following discussions with OD.

MP

o RW requested that MP review the examples shown in the Design for Maintenance presentation as they could become case studies in line with the current Lessons learnt – Ongoing.

MP

Liz B indicated that she felt also that the current format of RtB 26 doesn't quite translate well from Major Projects into the brave new world of Operations Directorate renewals work and optimising the existing network. She felt consideration needs to be made to review the new emphasis on design for renewals, and how this affects the current structure of RtB26. – To be picked up by the DRM T&F Group.

DP/JP

2.0 Presentations for Learning Opportunities

2.1 SCSLG Update – John Dowsett (Octavius – SCSLG Chair)



SCSLG 2024 Update



Introduction – In 2023

- Ten Significant Risk categories identified through the engagement work undertaken in 2022 across the industry.
- The approach focuses on a system approach to eliminating and reducing these significant risks as opposed to people-based approaches
- Significant Risk Thinking launched at the Engagement Council on the 15th of March encouraging all businesses to profile their significant risks and prepare a significant risk strategy.
- A series of Technical webinars have been held, split into 3 sessions:-
 - 'Why Significant Risk'
 - How to prepare a Significant Risk Strategy
 - How to Risk Profile
- A number of working groups were established to start to focus on the significant risks and look at ways in which these risks could be managed differently.



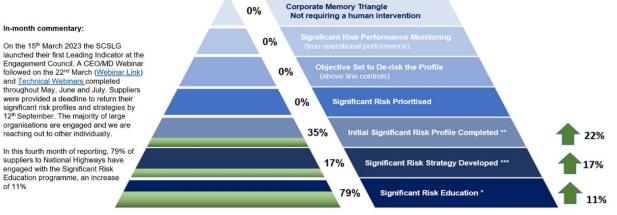




Leading Indicator: Strategic Direction adopted & evidenced throughout the Supply Chain and National Highways



The Supply Chain Safety Leadership Group with our full support, are implementing a Significant Risk approach. This aims to eliminate the significant risks that cause life-changing harm to those working on the strategic road network. Significant risk profiling carried out across the supply chain has identified significant risks of which the top 9 will be focused upon first. This Leading Indicator is the fundamental building block and must be delivered and embedded to ensure success as we move forward with the 9 Significant Risks.



- Significant Risk Education CEO/MD Engagement (113 out of 143 suppliers engaged)
- ** Initial Significant Risk Profile Completed (51 out of 143 suppliers)
 *** Significant Risk Strategy Developed (17 out of 143 suppliers)

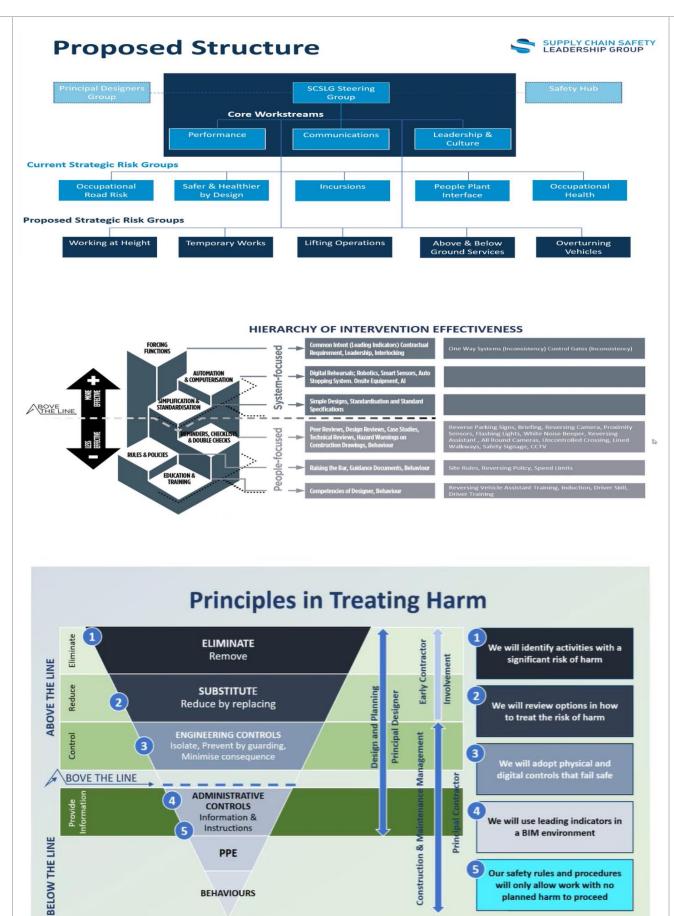


SUPPLY CHAIN SAFETY LEADERSHIP GROUP

Principles

- Build on the successes of the work done to date and ensure that the Significant Risk Thinking really starts to impact those people working on our behalf.
- Ensure that the SCSLG feels like a wider community, not just those at a monthly meeting.
- Create a structure that has a SCSLG Steering Group that provides the leadership and strategic direction.
- Reduce the membership slightly to focus on a small number of core roles, with the remaining membership made up of those leading the working groups.
- Raise the profile of both those leading the working groups and those that are driving change within them.
- Provide closer links to Safety Hub and Principal Designers Working Group





planned harm to proceed





Healthier and Safer by Design

- Releasing a combined Common intent for health and safety design. This due to be released to the SCSLG Steering Group shortly.
- Looking at standards in design that could be developed for the for the significant risks.
- Looking to dedicate a section of the saferhighway website part of the website for healthier and safer by design to make it easier for designers to find information.
- New lead for the Group in 2024 in John Pilkington
- New membership welcome andrew.cox@fmconway.co.uk
- Martin P asked are the SCSLG T&F groups in addition to the existing groups JD noted the SCSLG T&F groups have initially commenced and will look to completed 2/3 objectives well instead of trying to commence all 10 T&F groups all at once.
- Paul B noted "significant risk of harm" shown on upside triangle is different from risk of significant harm, which presumably is where we should be focusing, if looking at significant hazards as defined by the SCSLG. JD to review this with the specific T&F group to clarify the approach.
- MLa noted SCSLG information on the Safety Hub website appears out of date, he asked that this to be reviewed.
 RW noted a discussion needs to be undertaken regarding the Hub webpage or whether a new webpage is created or existing revised.
- Robert Butcher noted PDWG members should bear in mind the current significant risks topic areas when reviewing our activities, especially within designer's Design Risk Registers.
- RW noted the approach of the SCSLG aims to be pro-active rather than reactive.

2.2 NSCRG update – Daniel Lacey (National Highways)

Matters Arising and current concerns.



home safe and Well JD

JD/RW

National Safety Control Review Group (NSCRG)

Update for the Principal Designers Working Group (PDWG)

January 2024



NSCRG update for PDWG (1 of 4)

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safe and wel
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		and well
Issue	Decision	Summary
Next generation cyber futures	For NSCRG advocacy and advice	Overview: Emyr Thomas gave a presentation on the relationship between safety and security for a digitally enabled strategic road network (SRN). Highlighting the need to develop suitable and sufficient governance for cyber security, using best practice for how safety governance is fulfilled through GG 104 requirements for safety risk assessment, and from other industry, such as Network Rail. NSCRG feedback/actions included: NSCRG members will be promoting 'safe and secure by design' from a cyber perspective. Cyber security should be integral and a golden thread through our processes akin to safety, with clear linkages and handover between directorates. Cyber security may be more mature at the implementation stage, but ongoing management following implementation may not be as rigorous. We will review our consideration of safety criticality in National Highways systems (in accordance with the agreed legal definition) and apply an additional lens of malicious intent for systems to go wrong.
Operational technology performance and availability update	For information only	As part of ongoing monitoring of actions against the NSCRG risk register a high-level overview of current operational technology performance and availability was provided, covering CCTV, signs and signals, ERTs, and SVD. It was agreed that the next update would go into more granular detail and provide an overview in response to the key safety governance questions from NSCRG posed to the business in 2021. 1) What do all business areas within National Highways identify as the responsibilities they own, what touchpoints they have and how their function fits into the complex blend of processes / people / technology infrastructure required to operate, maintain, repair and enhance ALR? 2) How does the perception we have match their reality?

NSCRG update for PDWG (2 of 4)



Issue	Decision	Summary
Signalling for Roadworks update	For information only	A proof-of-concept trial for SfR use in Dynac is planned in the East Midlands and North East regions, with training and monitoring in place in November 2023, prior to national rollout. NSCRG confirmed that a finalised suite of SfR rules/guidance document for Dynac will be presented to NSCRG for acceptance prior to publication.
Traffic Officer Zero Emission Vehicles pilot	For information only (AOB item)	A summary was given for the use of a new zero emission vehicle (ZEV) (Maxus T90) by traffic officers, as a proof of concept. Five vehicles will be trialled in addition to the existing fleet and will be used to better understand ZEV performance and range, amongst other factors. The pilot will take place in three regions where charging infrastructure is most advanced.
		Evidence of suitable and sufficient safety governance having been applied through a documented safety risk assessment and appropriate consultation was provided. Further iterations of the safety risk assessments will be provided for information/ acceptance as the pilot grows, and updates informed by planned monitoring will be provided.



NSCRG update for PDWG (3 of 4)



CHARM update For information	Overview: CHARM, the new integrated, advanced traffic management system has been rolled out in five regions, with the Southeast and East planned for October 2024 and February 2025, respectively.
	Monitoring shows that regions are achieving the 3-minute performance indicator to set signs and signals. However, further work is being undertaken with ROC operators to further improve performance. Previous NSCRG treatments are underway including; Issue identification, investigation and resolution via AIMS; HART record review and analysis; new systems releases; Continued engagement with ROC operators to understand the user experience. NSCRG feedback/actions included: Lean team to review the signal setting process to identify any opportunities to eliminate waste, and/or work in different ways to improve performance. Continued review of data/intelligence sources utilising wider organisational teams' support. Identify the timeframe for setting blanket signals for unconfirmed incidents within signs and signal setting reporting and timeline. Return to NSCRG in July 2024, with action updates and lessons learnt prior to continued planned CHARM rollout.





NSCRG update for PDWG (4 of 4)

home	
sate and Wel	

		and well
Issue	Decision	Summary
Breakdowns safety advice (RAC)	For information (Health, Safety and Wellbeing moment at NSCRG)	The RAC are promoting safety advice for how to stay safe on high-speed roads during a breakdown scenario, highlighting key considerations, such as where to stand once exiting the vehicle: Dec 2023 news item - Drivers are putting themselves in danger during breakdowns RAC Drive How to stay safe on a high-speed road RAC - YouTube Key data from RAC: Only 22% of 1,900 drivers surveyed would know the correct action to take in the event of a breakdown. This corresponds with reports that 78% of motorists at incidents attended by the RAC were still in their vehicles on arrival. NSCRG discussion: It was discussed at NSCRG as to whether National Highways messages are therefore getting traction with road users and what more can be done, particularly collaborating with other organisations to have 'one voice' on shared priorities (such as consistent safety advice).



- MLa asked if the RAC currently consider Smart Motorways DL indicated they don't currently, however National Highways are reviewing this and will cover this in future communication. RW questioned - Do we and our family know what to do in a breakdown (High-Viz, safe exits, where to stand safely) etc?
- o DL confirmed there will be a presentation on the status of the update to GG104 at the next PDWG in May 2024.
- o DL shared the link to the discussed RAC article & video -

https://www.rac.co.uk/drive/news/motoring-news/uk-drivers-are-puting-themselves-in-danger-during-motorway-breakdowns/

 Drivers are putting themselves in danger during breakdowns | RAC Drive indicated 78% of drivers would unknowingly put themselves in danger after breaking down on the motorway and stopping on the hard shoulder, new research reveals.

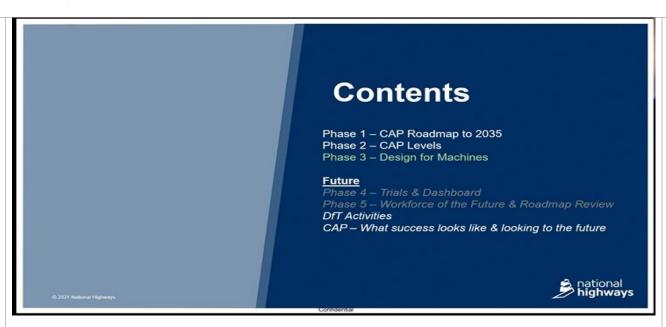
D Lacey

https://youtu.be/Lmsh50vzqeA?si=CL9V2XWINO3sLvUT

2.3 CAP – Supply Chain Innovation – Essa Amer (National Highways)







Connected and Autonomous Site (CAP) - Connected Site

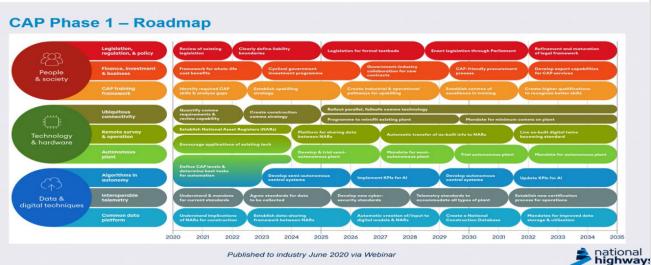
"By 2040, National Highways aspires to realise a step change in efficiency, with roads projects and maintenance delivered **30% - 50%** cheaper than today."



"If the benefits to manufacturing are mirrored in construction, productivity improvements achieved via CAP could exceed £200Bn by 2040."

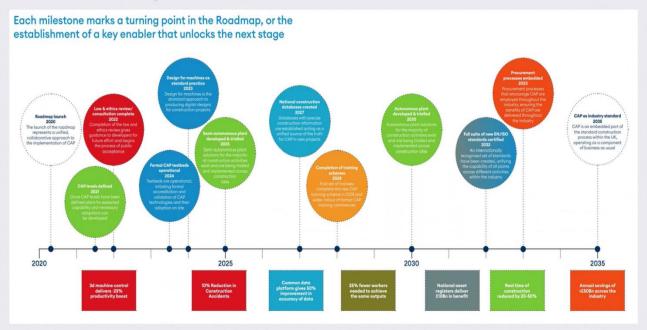
Published to industry June 2020 via Webinar







CAP Phase 1 – Key milestones



Published to industry June 2020 via Webinar



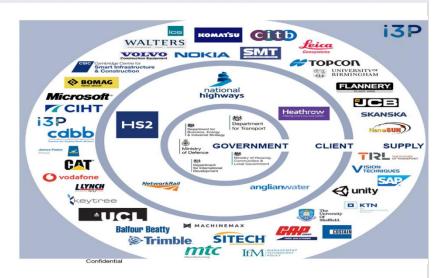
Disseminated via webinar to capture wider audience & legacy piece.

i3P served as the conduit to deliver the message to relevant stakeholders.

Why we did it

- * Leadership
- * Bring Industry together
- * Set direction of travel

Huge opportunities to improve safety, productivity and carbon agenda



Amer Essa (External)

2022: Phase 2
CAP Levels





CAP Levels

The levels enable a standarised measure to describe machine capability. They can be used across the industry and throughsupply chain to track and specify autonomous machines. There are 5 factors that are scored, based on the same process that humans use to carry out tasks - these are described below.

Published to industry March 2022 via Futureworx event, Peterborough



Note: this is the 1st iteration of the CAP Levels. Further work is required to establish their application, including certification scheme.

national highways

CAP Levels – examples

Autonomous Compaction Plant



CAT Command for Compaction





BOMAG ROBOMAG



Published to industry March 2022 via Futureworx event, Peterborough





Construction In the 21st Century Conference (CITC) - May 2022, Jordan (General focus)

CITC GLOBAL

The Future of Automated Plant in Construction - A UK Perspective

nac Browne^{1*}, Ross Walker^{2†}, Ianto Guy¹, Tim Embley³, Muneer Akhtar⁴, Amer Essa⁴, Annette Pass⁴, Simon Smith², Alex Wright³

¹ Transport Research Laboratory (TRL), RC40 3GA, Wokingham, UK

² University of Edizburgh, EH8 9YL, Edizburgh, UK

³ Costan, LS4 24D, Madenhead, UK

⁴ National Highways, GU1 4L2. Guildford, UK

*Crownse@H10.com, *1 nn usalker_gled, ac.is.*

ous Plant. Construction. Automation. Autonomy. Digitalisation

International Symposium on Automation and Robotics in Construction (ISARC) Conference in July 2022; Colombia (Technical focus)

A Taxonomy for Connected Autonomous Plant

Cormac Browne¹, Ross Walker², Tim Embley³, Muneer Akhtar⁴, Amer Essa⁴, Annette Pass⁴, Simon Smith², Alex Wright¹

¹Transport Research Laboratory (TRL), UK
²School of Engineering, University of Edinburgh, UK
⁴Contain, UK
⁵National Highways, UK

national highways

These are available for review by members of PDWG.

CAP – (Current) Phase 3; Northstar statements

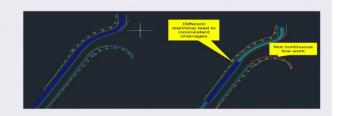
Task 1: Legislation & Ethics / Commercial &

Standards Review
To answer...'If a fully autonomous plant fleet was
available tomorrow, what would the barriers be to
adoption in terms of standards and commercials?'

Task 2: Design for Machines

To provide good practice guidelines to maximise adoption of 3D machine control, removing barriers to getting compatible designs into machines.

Task 3:Virtual Testbed creation
To provide a real-time and over-time view of CAP
maturity on National Highways sites.





CAP Phase 3 – Key milestones

Each milestone marks a turning point in the Roadmap, or the establishment of a key enabler that unlocks the next stage 2025 2030

Also presented to Brussels Knowledge Day (March 2022), publications in ICE/NCE, CIHT, etc.

national **highways**

ΑII







Phase 4 - Trials & Dashboard

The below workstreams will provide NH with a real-time and overtime view of CAP maturity at an organisational level. This could inform future policy around mandating CAP adoption on schemes, once the benefits are evidenced.

- Workstream A: Launch Virtual CAP Testbed
 Launch a virtual, living lab testbed & Dashboard connecting the knowledge and learning from the supply cliniar's trials of CAP and facilitate access to available testing facilities (e.g. the Manufacturing Technology Centre or NH Development Centre at Moreton-in-Marsh)
 Deliverables: stakeholder engagement; virtual CAP testbed & dashboard

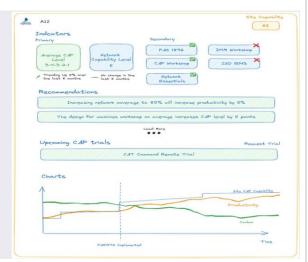
- Workstream B: CAP Site Trials

 Targeted, co-funded support to promote pilots and trials with our supply chain, utilising Design for Machines specification developed in Phase 3. We will not be investing in development of any specific CAP technology.

 Gather and utilise data from site trials to populate the Virtual CAP Testbed with real world data

 Deliverables: stakeholder engagement; match funding for 3 site trials; augmentation of site trial data into dashboard

Workstream C: Engagement with Industry through CAP Community - Engage with Government stakeholders and the CAP community to stimulate the market - Participate in regional events and exhibitions to identify industry relevant launch events for deliverables - Deliverables: stakeholder engagement; case study published; dashboard demonstrating current CAP maturity on NH sites.





Phase 5 - Roadmap Review & **Workforce of the Future**

The deliverables will clarify how the responsibility on NH for site operatives will evolve over time, whilst also allowing operatives to appreciate a realistic view of how their role will develop with an increase in CAP deployment.

Key considerations:

- ey considerations:
 Is NH on track to realise CAP sites by 2035?
 What will the future operative 'look' like?
 What training will be required?
 Can we diversify the workforce?
 H&S implications of remote working / working from home?
 Does NH have a role in this?
- Where is the duty of care if we remove operatives from hazardous site environments? Display Screen Equipment Assessments & allowances?

- High level outputs & outcomes:
 Reviewed CAP Roadmap, assessing current achievement
- against ambitions
 A trend report highlighting the evolving role of operatives up
 to 2035 and how this impacts NH business as usual activities,
- relating to delivering schemes.

 Recommendations report suggesting the measures NH needs to adopt to ensure organisational resilience.







DfT Activities

Past:

Commissioned BSI Group to develop PAS 1892 Defining and specifying the use of Connected and automated plant (CAP) in construction and maintenance works for the purposes of procurement and deployment. (July 2023)

Present:

CAP Market Analysis

To understand the marketplace and appetite for CAP in the construction sector. From a UK vs. Global perspective. (Nov-23 to Mar-24)

Future:

Centre for Connected & Autonomous Plant Dependent on the outcomes of CAP market analysis.

PAS 1892:2023 Connected and automated plant (CAP). Defining and specifying the use of CAP in construction and maintenance works for the purposes of procurement and deployment. Specification

> 1. Proposal Comp Supporting Documents:











CAP Questions:

Nicolas Mitchell asked - Will designers be given guidance on how to best prepare designs for automated machines/design for the capabilities of a given machine? There will be guidance within a report being completed by TRL. General guidance will be available going forward.

Robert Butcher asked - I'd suggest this is part of the BIM Management plan for how the model is produced - a specification for what the final model data will comprise. (knowledge exhausted). This is the aim and working with TRL to achieve the outcomes, leading to an adoptable specification and guidance.



Sulgana Ghosh asked - Will there be guidance available for temporary works design to use this machinery? There is an ambition to cover construction and maintenance, and TW will form part of the objective.

David O asked - Does this require two sets of models, one for the use of humans and a separate for machine use. After all this choice of equipment can change at the drop of a hat (even on the day of construction - break downs etc). No, this will not be required - the designer must understand the remit of "machines" information requirements.

Butcher, **Robert asked** - We can imagine that the future involves less of large volume earthworks of a uniform profile / uniform cross-section or large volume construction envelope. Our current projects are a mix of offline AND online working. Has the machine operation advanced or been developed to cope with this more fragmented work type? This requires the correct data being inputted so that the machine can understand the profiles required.

Daniel Hassle asked - How does this differ for example from Machine Max and Cubic Technologies powering the intelligent jobsites i.e. Product sensors on plant which provide performance data which can be used on any type of plant and is focused on larger plant with potential to be used for carbon reporting as well? Machine Max relates to the performance of the machine, design for machine work is the design to drive the machine to provide an optimum output.

Alexandra Koutsouki asked - Have we considered the risk of the automated digging machine finds asbestos for example in the soil and works need to be stopped immediately until the asbestos is removed safely from the site? Or what happens if an unexploded WWII bomb is found? Is the machine smart enough to stop? (unforeseen circumstances on site!). EA indicated this has not been considered to date, the failsafe part of the machine is currently being reviewed and will be prioritising operators / safe operations. Noted if fully autonomous the danger to humans has been removed.

Robert Legg noted - General thought - removing operatives from plant/earthworks has **health benefits** too, (eliminate exposure to noise/dust), in addition to safety benefits. All agreed

All/MLo

Mark Lawton noted - Remember designers are welcome to the CAP group.

Alexandra Koutsouki asked - Also on the human perspective, human resources keep changing daily on a site (different groups of workers, new staff, new management, visitors etc..). How will they be briefed on site on the same day about this highly intelligent system and avoid any accidents/near misses? Phase 5 will review the potential workforce and the training / competence requirements. It is highly likely that the future workforce will be from a gaming type background.

Roger Swainston asked - Is any work being done with the likes of Autodesk / Bentley to ease the transition? Yes, they have been invited and have participated in the workshops and are willing to consider improved WHS management in the development of their future products.

Pav Singh asked - Are we looking at CAP that can be part of the operation and maintenance phase of projects? How can the design integrate space for supporting plant to be used remotely including investigation and survey? We will be reviewing the development of future versions to ensure they support the various phases in the asset life cycle.

Nicolas Mitchell asked - Removing operatives from plant/earthworks has health benefits too, (eliminate exposure to noise/dust), in addition to safety benefits. What level of training would operators need to recognise situations where hazards are discovered? There will be requirements for the machine systems to be sufficiently developed to ensure the remote operator is made aware of the plant/machine circumstances (e.g., stability, etc)

Robert Butcher asked - What is the governance thinking for "gamifying" to ensure the process is understood to be reallife - that the work doesn't have 4 lives and a re-boot solves any problem? Currently the proposal is too early in it, development lifecycle to currently capture this.

Robert Legg asked - Playing devil's advocate - Is an incident a **safety issue** if the plant falls over, but nobody is around to get hurt? Guess the technology will be able to detect reckless operators before damage is done? The proposal is for safe operation to be within the equipment's intelligence envelope so that it will react accordingly.

Nicolas Mitchell asked - Would automated plant be used on brownfield sites/sites where there could be ground contamination? Can equipment be safely cleaned/decontaminated? EA felt that this appeared achievable and / or would form part of the different working practices adopted in the future.

lan Reidy noted – Noted his department has previously reviewed automation on highways and drones. IR asked what has been completed to date around risk assessment / hazard identification. EA indicated that little work had been undertaken in this area at this time. IR offered the services of his department to assist National Highways with this task.

EA – Thanked all for their time and interest, some excellent points had been raised - which will help shape future activities on CAP (should they go ahead).

EA/IR



- Safety by Design Planning Phil Gregson (Volker Wessels) This will presented at a future meeting. 2.4
- SCSLG Initiatives & Safety Hub Update 3.0
 - SCLG Healthier and Safer Design WG Update (John Pilkington WSP)





3.1

Supply Chain Health & Safety Leadership Group (SCSLG)

PDWG Update 25th January 2024



iDENTIFYING THE RISKS











Health and Safety In Design Working Group



Change in group membership — John Pilkington is now (Chair), Ian Spellacy has been replaced Rob Allen, Jonny Giles has left replaced by Tom Gibson, Toria Thomas has left the group awaiting confirmation of replacement

Common Intent Document/Update – the common intent has been drafted and reviewed currently awaiting submission to the SCSLG steering group for sign off/publication

Health and safety in design working group vision document – The vision document has been drafted and will be submitted shortly to the SCSLG steering group

Health and Safety In Design Working Group



Progress so far:

- Initial focus on **Noise**, **Dust & Vibration** as the first topic
 - How are design safety decisions made from the outset by
 - Eliminating
 - Substituting
 - Or through engineering controls?
- Input from design organisations into the Design Matrix thank you!
- Development of a new Common Intent

Next step -

- Development of Case studies/Guidance notes
- Review of Raising the Bar 26 (RtB) to include Health and focusing on above the line solutions

Health and Safety In Design Working Group



Guidance/case studies

Proposal to use the existing PDWG template Topics:

Noise/Dust/Vibration Topics Material Processing Cleaning/Sweeping Mixing Materials

Coring/Boring Piling
Drilling/Fixing Vegetation
Handing Products/Materials Planing

Chose a topic and complete the Guidance/Case Study template and return back to the SCSLG by next PDWG



3.2 Highways Safety Hub – Update – Liz Brathwaite (Skanska)

Safety Hub Update – 25th January 24



- Our December and January meeting agendas covered:
- Lots of sharing: legionella risks shared by Costain; Al traffic monitoring to inform design
 of TM presented by Kier and smart hearing protection successes shared by Amey
- Plan for 2024; continue to support the SCSLG on key significant risk areas
- 3 task and finish groups set up to address issues and share best practice:

One for live lane working and live carriageway crossings and assessment of safe working methods to be deployed

One for a review of RtB 12 looking at safety critical medicals and the difference between NH requirements and Network Rail, plus potentially a review on D&A tests

Final group on identification and recording of NRTS by-pass cables and other hazards in the verge

What have we learnt?

Following the monthly outlet temperature testing, the site team identified that for consecutive months a sink tap wasn't reaching the required temperature. As a result, the team requested samples to be taken by the legionella service provider. On the 08 November, Costain were informed by the service provider that the sample had returned levels of Legionella bacteria

No reports of any illness to date.

Key lessons learnt

- Appointing Responsible Persons & Duty Holders
 - Ensuring persons have clearly defined roles & responsibilities for the key individuals and deputies
 - Ensuring suitable & sufficient training for named roles
- · Change Management
 - Ensuring the legionella risk assessment is updated when installing or modifying temporary buildings
- Assurance
 - Ensuring various assurance checks are being undertaken

Common examples of causes

COSTAIN

- Dead legs redundant pipe work
- · Significant length of water supply pipe work the standard length of flushing the taps is potentially not enough
- · Instant hot water boilers in kitchens that are out of order which act like a dead leg
- · Changing the use of the cabins e.g. Canteens to offices
- · Disused showers















Ullenwood Manor / A426 junction arrangements opposite A417 main Site Office Entrance



- Use of AI cameras including vehicle incident detection and traffic speed/counting system identified unsafe acts and near misses.
- This entailed one solar powered CCTV tower being installed for a period of 28 days, with the video set for detecting vehicles encroaching a specific point. A full detailed report was provided by Clearway which then went on to inform the future design of the scheme.

Raising the Bar Guidance under review

Raising the Bars 1&3 Plant Standards and People/Plant Interface are being reviewed by the Plant and Earthworks Community (PEC) Step Change Programme. 9 key initiatives have been identified that will support the drive towards step change in plant & earthworks sector during RIS2, these include:

- · · Eco-operator Training
- · 3D Machine Control
- Design for Machines
- Intelligent Compaction
- HVO
- Electrical plant
- Hydrogen plant
- Hybrid plant: fossil + hydrogen
- Robotics / Connected autonomous plant

4.0 Information and Discussion

4.1 Temporary Works Forum – Background, current issues and concerns – (Robin James - TWf Operations Director)

Background – TW Forum have been meeting quarterly for approximately 15 years and has 250+ member companies. Their focus is on the importance of TW within construction. One of the groups aspirations and aims is to have TW included within the University syllabus at construction / temporary works teaching Universities.

RJ proposed that at the next meeting he would focus on the following:

- Euston Box propping Research
- o Tenser Tyre Pressure Research

RJ highlighted that TWF fund research projects and scholarships within universities.

The group are currently running a number of working groups, to develop industry guidance on Low carbon (WG32), Mesh Fencing (WG42 – guidance due within the year). They are also looking at issues around site hoardings and use of rebar. These could be future topics to discuss at subsequent PDWG meetings.

RJ indicated that TWf run a number of E-Learning Courses – Effective Management of Scaffolding to BS5975, is to be issued ASAP – These are free courses.



5.0 T&F Groups – Updates

5.1 Suicide Prevention Design Tool – Update by DP. The draft Suicide Prevention standard has been issued to the Technical Standards committee for consultation on the 5th January 2024, with consultation running through until 16th February. The expectation is for the standard to be released later in 2024 / or early 2025. In the meantime, the team will be rolling out training and completion of the review / update of all the other related standards. A more detailed update is expected at the May PDWG.

5.2 Knowledge Management T&F Group - (Martin Sherlock – National Highways had sent his apologies)

 Update by Mark Lamport indicated that the next T&F Group meeting is on 21st Feb 2024, current progress is as follows:

Terms of Reference

Key Definitions:

Knowledge Management

Knowledge management is the systematic management of information and learning. It turns personal information and experience into collective knowledge that can be widely shared throughout an organisation and a profession.

Source: Association for Project Management Body of Knowledge (7th edition 2019)

Designer

Designer meaning any person (including client, contractor or other person referred to in these Regulations [CDM 2015]) who, in the course of furtherance of a business -

- a) prepares or modifies a design; or
- b) arranges for, or instructs, any person under their control to do so,

relating to a structure, or to a product or mechanical or electrical system intended for a particular structure, and a person is deemed to prepare a design where a design is prepared by a person under their control.

Source: CDM 2015 (L153), Regulation 2

Design Risk Management

Design risk management (DRM) is a means by which designers can demonstrate that their designs can be built, used, maintained and eventually demolished without negatively affecting the safety, health and wellbeing of those involved in the construction process or those who may be impacted by the structure.

Source: ICE Guidance for Design Risk Management, March 2020

Purpose of the group

1/ To identify, agree and take action on common goals to capture, share/communicate and apply learning from experience to improve health, safety and wellbeing in design project and programme outcomes across our sector. Potential sources of learning identified by the group include:

- National Highways Safety Alerts
- Outputs from NH HART incident management system
- Learning and findings from <u>POPE Reports</u>
- Outputs and findings from Lessons Learnt Logs
- Existing data stored on <u>Highways Safety Hub Website</u>, <u>NH Home Safe and Well Website</u> and <u>MP Knowledge Website</u>
- HSE construction bulletins (need log-in?)
- Cross UK

2/ To align our work with the PDWG Terms of Reference [November 2023 version] and Major Projects Knowledge Management Strategy [RIS2 strategy] and Supply Chain Safety Leadership Strategy [check with John Dowsett]; and share relevant documents from other workstreams / groups where appropriate to avoid rework and duplication. Our intention is to ensure end users find it easy to find knowledge content they trust that will enable them to make better informed decisions on the back of that knowledge content.

3/ To agree initial objectives and priorities for the first 6 months, then review.

T&F Group Membership, Meeting Frequency, Agenda and Action Tracker

- T&F Group membership: doug.potter@arcadis.com, richard.wilson2@highwaysengland.co.uk, mark.lamport@arcadis.com, jim.gallagher@nationalhighways.co.uk, tony.lewis@costain.com, jonn.pilkington@wsp.com, sophile.gwynne@arcadis.com, roger.swainston@jacobs.com, stuart.dawes@nationalhighways.co.uk, martin.sherlock@nationalhighways.co.uk, philip.farrar@gallifordtry.co.uk
- Meeting frequency: 6-weekly for now.
- Standard agenda items:
 - HS&W Moment,
 - Review of Minutes from last meeting and Action Tracker,



- Ongoing and new actions,
- Any Other Business,
- Date of next meeting
- Tracker with owners and deadlines for actions
- Set up shared space on Knowledge Site.

Provisional outline objectives / activities for group:

Think about what we already have, what is current, what is worth promoting now as a hot topic . . . that will make it easier for end users to use what we have.

WLD Safety Shares & Design for Maintenance T&F Group - (Martin Partington - Jacobs)

PDWG Task Group - Safety Shares

Summary on a page

Purpose of the Meeting

- to review draft shares that have been developed, to get them to finalise/publish state
- to review status of other draft shares that have been potentially identified.

5.3

- Martin Partington (Jacobs) Chair Doug Potter (Arcadis) Sophie Gwynne (Arcadis)

- Attendees

 Rob Butcher (Jacobs)

 Stuart Dawes (National Highways)

 Tim Goddard(Arcadis)

Apologies

- Jim Gallagher (National Highways)
- Paul Brown (WSP)

Meeting Summary -

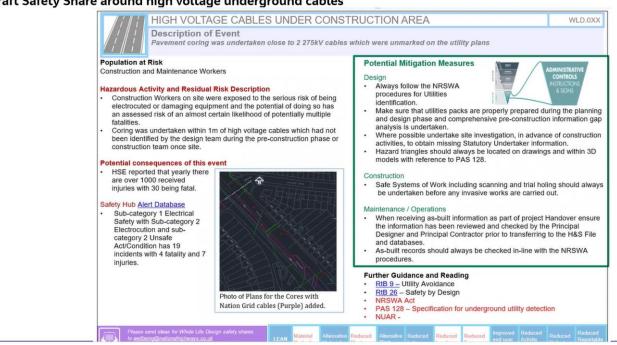
- The group agreed after discussion to not split out a further Designing for Maintenance sub-group, as the Safety Shares already identified specific issues, that identified designing for maintenance improvement options. Setting up another group would just be duplicating what the safety shares team already does. However the group would keep this in mind in case it was more beneficial to
- split. The group reviewed two more shares:
 - High Voltage Cables under Construction Areas linked this back to PAS 128 and the levels A-D that reduce the risk
 - Danger to member of public from poor site security The link to the alerts database helps raise the profile of what may seem innocuous issues, in this case the statistics identify potential fatality impacts for an activity that is reducing impact on the environment and helping others
- Sophie advised that after two years supporting the group with preparing the Shares, she was now moving on to other work. However other graduates from Arcadis would support. The group thanked Sophie for her valuable input and support, and she was welcome to

Next Meeting: Next meeting on Tues 30th Jan 2024, 2.30-4pm

Martin has reached out to the YNE Maintenance Community with Andrew Stagg (Premier TM) requesting to join the group.

PDWG Task Group - Safety Shares

Draft Safety Share around high voltage underground cables





PDWG Task Group - Safety Shares

Draft Safety Share around endangering members of the public and site security



5.4 Design Risk Management T&F Group – (Doug Potter - Arcadis)



Principal Designer Working Group Event No 34

DRM Standardisation Task and Finish Group

- Terms of Reference / Outputs

Doug Potter, Arcadis

25th January 2024



Terms of Reference / Outputs

- ☐ Support SCSLG Healthier and Safer by Design T&F Group
 - Review the Health & Safety by Design Common Intent
 - Ensure alignment with SCSLG's Significant Risk Initiative
- ☐ Update of RtB 26 in line with the Common Intent
 - Reduce in size and highlight key focus / guidance areas:
 - Design Risk Management Standardisation
 - o Review of ICE DRM Guidance
 - o DRM Terminology
 - o Review outputs from the A66 Risk Standardisation exercise
 - Include the new 5x5 Matrix (for guidance)
 - o Review HSE BIM4H&S and Uniclass Risk Classification outputs
 - Training
 - RAG List links
 - ➤ Review Health and Safety by Design Plan Templates PCF/3D process
 - Support development of Case Studies / Safety Shares
 - Link with Knowledge Management and WLD & Design for Maintenance T&F
 Groups





5.5 Asset Data Management - H&S File Digital Development - (Mark Lamport - Arcadis



Principal Designer Working Group Event No 34

Health and Safety File Digital Development Mark Lamport, Arcadis

25th January 2024



Task and Finish Group - Action Summary

SUB-TASK NUMBER	SUB-TASK DESCRIPTION	SUB-TASK ACTION OWNER	CURRENT STATUS/CONCLUSION
1	Establish which other National Highways group(s) are working on H&S File digitalisation and liaise with them to avoid duplication.	Richard Wilson/Jason Glasson	Completed. Conclusion: no other NH groups are working on H&S File digitalisation.
2	Establish what progress consultant organisations who are members of PDWG have already made with respect to Health & Safety File digitalisation.	Saskia Lear + representatives of PDWG consultant organisations	Survey undertaken and results reported previously by Saskia Lear. Conclusion: responses indicated a broad variation with regard to progress on Health & Safety File digitalisation, some appearing to claim H&S Files are being provided in digital form.
3	Establish end-user requirements – clients, operators, maintainers, designers (of future modifications and upgrades), decommissioners/demolishers. What information do they need from the H&S File? In what format? On what platform?	Mark Lamport (transferred from Andrew Finch)	Completed. Conclusion: there appears to be significant misalignment and incompatibility between the way that H&S information is stored, managed and communicated during the pre-construction design and construction stages and the way that the end-users store, manage and communicate H&S information.
4	Identify which of the National Highways H&S File content requirements set out in the H&S File PCF product guidance can be presented in digital form. Is this all or some of the content?	Tim Bowes/David Owens	Completed. Conclusion: all of the H&S File information required by CDM2015 Appendix 4, and that which is additionally required by National Highways, is capable of being tagged to assets on a GIS platform.
5	Produce a draft process map – to help ensure consistent approach and format of data and risk tagging for point, linear and areal hazards (including shape, size and colour of hazard symbols [?triangles, polygons] and fields within the associated tagged data set).	Mark Lamport	Work in progress – target date for completion: 29/2/2024,



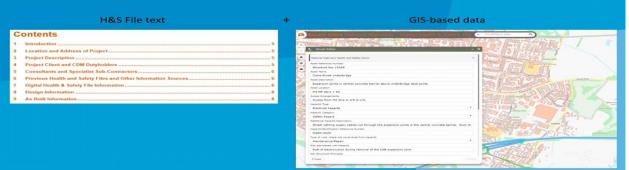
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6	Identify any specific requirements of the National Highways Digital Delivery and Digital Roads documents which would be relevant to H&S File digitalisation.	Rob Butcher	Completed. Conclusion: the broad inference from these documents is that digital capability of common data environment enables HSF features such as Digital Twins and Handover, but there is no specific guidance or detail. The content is supportive of HSF digitalisation as part of the digital handover asset data process.
7	Produce Outputs and Deliverables	Mark Lamport	Work in progress – target date for completion: 29/2/2024.





What a digital H&S File could look like

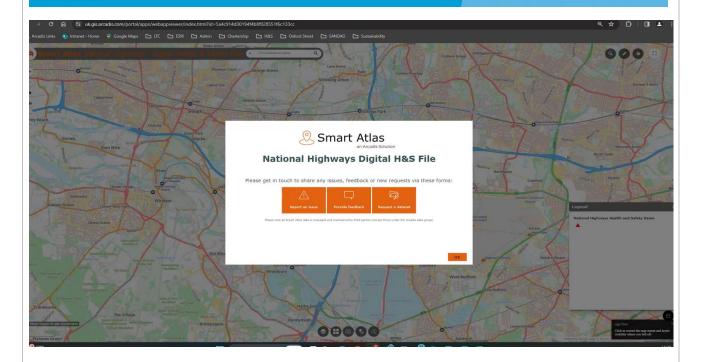




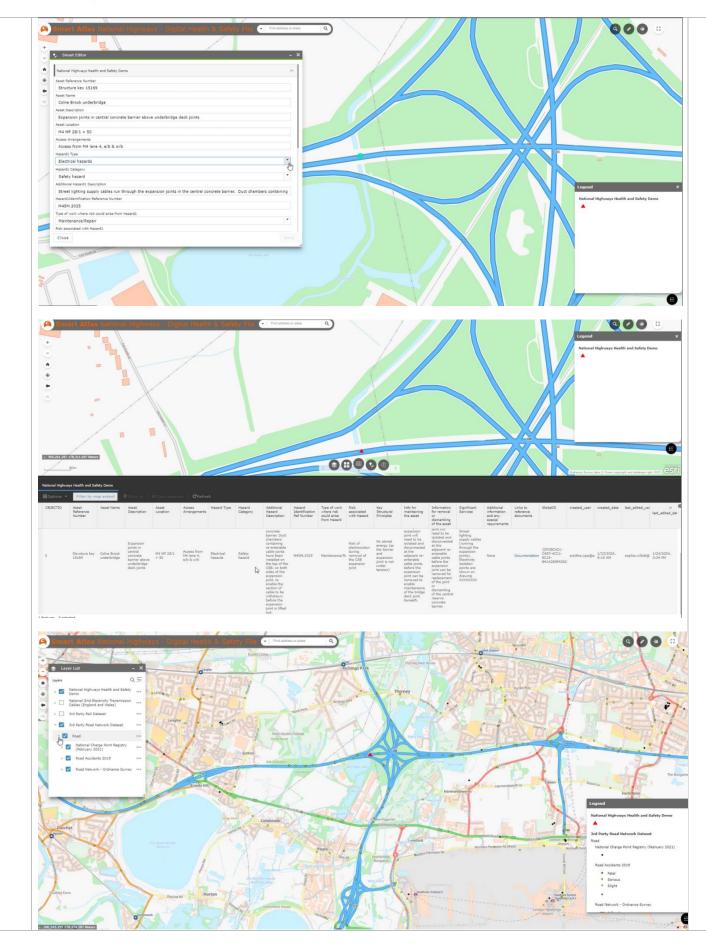
Two types of hazard marker data

- Asset-specific H&S File information
 - for a structure, lighting column, feeder pillar, drainage chamber etc which may have one or more significant hazards associated with it
- Hazard-specific H&S File information
 - point hazards: eg mineshafts
 - linear hazards: eg water pipe, gas main, electricity cable
 - Areal hazards: eg areas of contaminated land, unstable ground

These require slightly different data schemas











Hazard marker data schema for Hazard-specific H&S File information (1)

DATA FIELD TITLE

DATA ENTRY TYPE

Hazard Location

M4 MP 62/6 = 75

Hazard Type/Descriptor

Underground services

Hazard Category

Safety hazard

Hazard Extent

Linear hazard

Additional Hazard Description and Details

MP, IP & HP gas mains, 16 * 8 24* cross the May beneath the May be



Hazard marker data schema for Hazard-specific

H&S File information (2)

Type of work where risk could arise from the hazard Associated risk Additional information and any special requirements	Future construction/alteration	
W		
Additional information and any special requirements	Risk of electrocution, fire and/or explosion	
	Asset owner is SGN. Construction in the vicinity of the SGN mains is subject to the SGN PS6 approval process. Work must not commence in this area until formal PS6 approval has been received from SGN and all conditions have been complied with.	
Links to reference documents	Link to services drawing	



Key Conclusions

- Proof of concept of H&S File digitalisation has been demonstrated
- Design organisations are already adopting and utilising GIS-based tools and platforms for storing and communicating health and safety information during the pre-construction and construction stages – so this is just an extension into the handover stage
- Buy-in needed from end-users (eg OD) for wider adoption
- The current mis-alignment between the design community and the end-user maintenance community appears to be the principal significant challenge to be overcome





Next Steps

- Produce process map for management and communication of hazard and risk information from design through construction and handover into maintenance
 - Finalise report to summarise T&F Group findings, conclusions and recommendations

C	ontents
1	Introduction
2	Task and Finish Group Objectives Overview
3	Objective 1
4	Objective 2
5	Objective 3
6	Objective 4
7	Objective 5
8.	Objective 6
9	Objective 7
10	Conclusions
11	Recommendations

Alisdair Guthrie asked – For future designers taking H&S Files and taking this into the next scheme as Pre-Construction Information, how will this information be shared? MLa indicated that it is hoped that a digital twin is developed, and that the residual hazards are available in an evidential GIS platform which would be taken straight into the PCI.

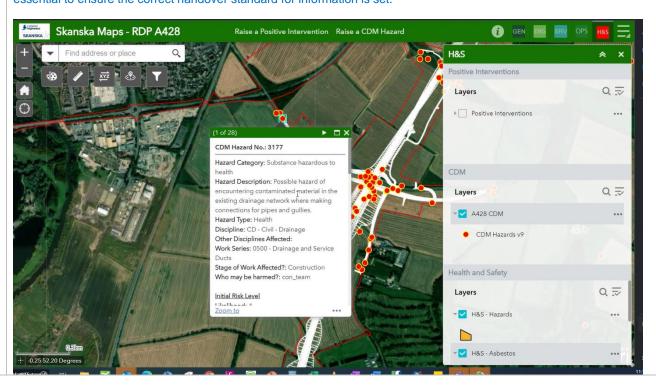
David Olorenshaw noted - Sophie and Mark. Having worked with Opps, this is exactly the level that would work for maintenance. Assume this would be set up nationally and owned by NH. Presume we would need to create this in addition to BIM model and traditional H&S file.

Nicolas Mitchell asked - How do you collect residual risk information - through an excel sheet / upload to the GIS data system? MLa indicated that this will be set out within the proposed process map. Sophie W highlighted that particular example was from excel to GIS, however there are definitely workflows that could collecting risks out on site, and these be uploading into the live GIS platform (also options would be available to output report etc).

MLa

Mark Lawton noted - The lack of a geospatial community is stopping the increase in the adoption of geospatial information. Skanska are doing much in this area, and he expected others too. Doug P noted he has obtained a number of potential NH geospatial community contacts and is going to investigate the potential for setting up a GIS Community and feedback. Liz B indicated there are mirrored geospatial hazard gathering exercise with working groups in consultation with HSE, to the new ISO standard currently ongoing on Lower Thames Crossing. NH engagement is essential to ensure the correct handover standard for information is set.

DP







Mark Lawton provided the above 2 Skanska GIS screen shots. He referenced again the current lack of Geospatial community in the industry – DP to feedback.

Nicolas Mitchel noted – TYPSA Design group producing logistics and structural designs on HS2) using CDM registers in excel set up to record data in a specific format that is directly uploaded to the GIS system - includes residual risks and location data. GIS data can be set up to filter and display construction, maintenance and operation risks for specific locations/assets etc. As-built GIS data should be designed to be the single point of truth but can be updated by authorised design/project team members to remain as a live data source.

Rob Butcher noted - Absolutely and all working to BIM standards in CDEs such as the Jacobs tie up to Projectmapper / Track Record Safety and 3D modelling in Revizto - the A12 Chelmsford to A120 Widening has been primarily recorded in a 3D model environment linking the hazards identified by the Design team into the model.

6.0 AOB

- 6.1 Nick H had asked previously how designers should ensure that we maintain utility access / 3rd party rights on highways, verges, etc. MP highlighted a utility box which could only be accessed via a convoluted access route. In this case access was better from the LA road rather than the SRN. RW flagged that access incidents / situations (gantries, etc) need to be raised with the relevant maintenance operations team. Where applicable alternative forms of access should be reviewed / and if necessary, changed.
- 6.2 Demobilisation DP questioned if CPP's were including full or part demobilisation plans. This detail/information should be included within the CPP. RW said that in all instances there is a requirement to consider remaining welfare, emergency requirements, ongoing services / testing etc as a project moves toward conclusion.

7.0 Next Meeting – 9th May 2024 – Via Teams.

DΡ