



Project: Moulton Community Centre café extension
Location: Sandy Hill Lane
Reference: 4181 V /E2
Date: 20.07.2022

Status
Open
Residual
Closed

Item No.	Description of potential hazard	Proposed Solution			Residual Risk	Status
			Owner	Date		
	AVAILABILITY OF EXISTING INFORMATION					
AV 1	Existing record drawings available relating to building/site, constructed a few years ago.	This information has been used as a basis to develop the design.	Design Team	20.07.2022	None	Closed
	EXISTING SITE CONSTRAINTS					
EX 1	Existing building will remain in use throughout the works.	Contractor to maintain separation between construction and non-construction personnel at all times. Contractor to provide screens/barriers/hoarding to maintain security of existing building at all times. Contractor to liaise with Client to ensure fire escape routes are maintained throughout the project.	Main Contractor	20.07.2022	None	Open
	PROPOSED PROJECT SITE					
S 1	Contractors site compound	Contractor to agree zone within car park with Client for Contractors site compound for welfare, storage, etc. This area to be separated with heras fencing or similar	Main Contractor	20.07.2022	None	Open
S 2	External drainage and excavations	Contractor to take care when undertaking excavation/drainage connection works, to provide adequate guarding/barriers to prevent falling from height and separation to public	Main Contractor	20.07.2022	None	Open
	PROPOSED BUILDING DESIGN					
D1	None					
	CLEANING AND MAINTENANCE					
CL 1	Cleaning/maintenance of external gutters	Gutters are accessible from adjacent ground levels, no unusual requirements	Design Team	20.07.2022	None	Closed