

Project Title Roof Repair Work, Rivers House Bridgwater.

Project Location Rivers House

East Quay Bridgwater TA6 4YS

Date prepared: 15/12/21

Version (see end for details): 1

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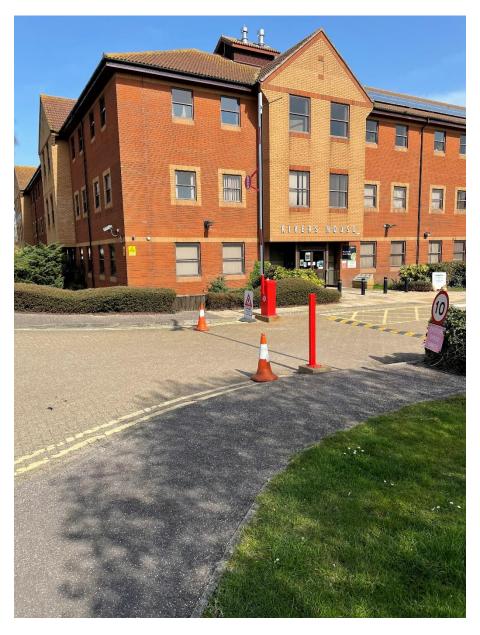
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SECTION A: THE PROJECT			ACTION/FINAL
1	Description of project	 A section of cracked mortar to the gable over the main entrance needs to be removed and repointed to prevent falling material. Front elevation - Slipped roof tile needs to be replaced to prevent slipping / falling. There are also other areas of cracked mortar. Valley Gutters and Guttering need debris clearing at high level due to bird infestation. Lifting of roof tiles either side of valley gutters is required to check existing valley linings are correctly dressed and fixed. Valley tiles need replacing in places and repointed to the ridge to prevent water ingress. Replacement of the roof edge drip detail between the two courses of roof tiles and lapping below the existing sarking felt to ensure any water discharges into the rainwater gutter in places. When planning access, care must be taken - to the front of the property, where there is a disused pond, grass lawns and trees to the road edge. There are also Seagulls and Pigeons nesting on the roof. 	
2	Programme Details	Detailed Programme of works to be developed by the Contractor. Works must be completed by the end of February 2022	
3	Project Governance and CDM roles including email address and telephone number	Project executive – Mark Williams – mark.williams01@environment-agency.gov.uk – 07833 295430 Site Responsible Officer – Anna Howe anna.howe@environment-agency.gov.uk – 07766 505358 Client – Joanne Glenn - joanne.glenn@environment- agency.gov.uk 07909 278934 Principal Designer – TBC Designer – Avison Young Principal Contractor- Sub-Contractor – TBC if there will be sub-contractors.	
4	Stakeholders	Rivers House is a Multi occupancy site, organisations include APHA, NE, RPA, EA and Defra. They will be notified of works taking place in conjunction with the scheduled programme at various stages.	



5	External consents/	The works would be classed as repair therefore no landlord			
	consultations	approval is required. However, the Landlord is aware roof maintenance is being undertaken.			
6	Project health and safety goals and compliance with SHEW COP	Defra SHEW 25 Defra RAG List June 2020 version 2. V1.pdf Contractors to confirm that they have read an understood both the SHEW CoP and RAG list.			
SEC	CTION B: PLANNING	AND MANAGEMENT			
The prin and was commer RAMS ar evidence		Relevant to Principal Contractor: The principal contractor to produce a Construction Phase Plan and waste management plan for approval before commencement of work on site. RAMS are to cover all construction activities including evidence of contractor competencies as detailed in the SHEWCOP.			
		*All contractors and visitors to site must sign in at reception *All contractors must receive site induction before entering work area and work commencing; the induction will include Covid site specific arrangements. *Hi-visibility vests/jackets must be worn at all times *Eye protection must be worn *Appropriate safety footwear must be worn at all times on site *Hard hats must be worn as appropriate to the work being carried out * Harnesses must be worn at all times. * All contractors must hold a CSCS card, and site supervisor must have SMSTS qualification or equivalent. *If Scaffold is used it must be erected and altered by person's competence and appointed to do this work. *Scaffolds must be kept clear of excessive amounts and weights of material and tools. A clear path to the scaffold must be maintained at all times. *Only 110 volt electrical/battery equipment may be used on- site unless authorized by the Facilities Team *No smoking or alcohol consumption on site at any time, this is to include in vehicles *Only approved contractors are allowed to enter the work area. *All accidents or Incidents must be reported to the Facilities Team immediately, and contractors to be aware that there			



		within the building, however an appointed person will be onsite to deal with emergencies.	
8	Planning and management - Meetings	Pre-Start meeting to include all attendees – Principal Contractor, Principal Designer, Client and Site Responsible Officer either onsite or via virtual meeting.	Action – Progress meeting frequency to be decided at pre start meeting.
8a	Checkpoints required - dependent on activity	Design changes to be flagged and client to be kept informed.	
8b	Native Species consultation	No Native species present on site.	
9	Arrangements for communication and liaison	TBC	
10	Design assumptions, suggested methods/sequences or other controls	Roof Survey Details.pdf Contractor to design and build.	
11	Co-ordination of on- going design work and handling design changes	Design changes to be flagged up through a formal design change process and PD to be kept informed.	
12	Site security and hoarding arrangements	The principal contractor must ensure reasonable steps are taken to prevent unauthorised access onto the construction site. Rivers House, Bridgwater is controlled with a Proximity Access Control throughout the building meaning an access card will be required to move around the building. These must be returned at the end of each working day. Please do not allow any tailgaters to follow you in from any external doors. Please do not share any access cards due to COVID restrictions. The building is currently open from 0830 until 1700. The neighbouring properties are a dental and medical centre, mayflower gas site and Monmouth scientific. The site has been subject to previous security issues/break ins within the external areas only. Any compound set up outside must be locked and secure at the end of the working day.	



		The Defra SHEWCoP provides further detail and sources of Guidance.
13	Welfare Arrangements	 Toilets with hand basins, hot and cold running water, are available on-site. We request that these facilities are kept clean and tidy at all times. The facilities are on all 3 floors within the building and are one in one out currently with COVID restrictions. Some facilities have a retractable barrier which must be pulled across on entry and released on exit. 2 unisex showers are available on-site There are also a Kitchenette on each floor which have a hot water drinks boiler, kettle, fridge freezer and microwave – currently operating a one in one out system. First aid kits available and AED machine is available on site, nominated qualified first aiders may not currently be present on site due to COVID restrictions, but an appointed person will be onsite to deal with emergencies. Any out of hours working will require a nominated first aider to be provided by the contractor conducting the works.
14	Fire and Site Emergency arrangements	 As per the site induction. Fire alarm tests are carried out at 10.20am on Tuesday mornings. Contractors will be briefed on Fire Evacuation / Incident response. Contractors to report to Fire Assembly Point A at the front of the site opposite the main entrance, in the event of alarm activation. An emergency plan is held in facilities and a copy will be provided to all contractors. This contains any numbers required in an emergency. Location of local Minor injuries Unit: Bridgwater Community Hospital Bower Lane Bridgwater Somerset TA6 4GU Contact: 01278 436 555 open 08.00 – 21.00 daily. Location of Accident and Emergency facility Musgrove Park Hospital Parkfield Drive Taunton TA1 5DA Contact: 01823 333444 open 24 hours a day 7 days a week. To check for awareness / toolbox talks



15	Traffic management arrangements/ Parking	Rivers House - Site Plan.docx			
16	Permits	Any hot work permits must be obtained from the Client – Anna Howe SRO for Rivers House, Bridgwater.			
17	Environmental Management	Drainage plan Bridgwater PPEP 21 Rivers House Rivers House.pdf July 2020_Draft.doo Bridgwater - Hazzari FM Emergency Grab Bag details @03 06 ;			
18	Smoking / Vaping	No Smoking or vaping on site internally or externally. Contractors must go off site in order to smoke or vape.			
19	Any restrictions on deliveries or waste collection;	Any large good deliveries must be assisted by a banksman where appropriate. Waste carriers license and transfer notes must be provided. A waste management plan to be produced by the contractor — identifying what waste is expected, where it will be going and how it will get there.			
	TION C: HEALTH & S.	AFETY HAZARDS OF THE SITE AND EXISITING SITE	ACTION/FINAL		
20	Any 'no-go' or	There are numerous keypad locked rooms which			
	authorisation areas	authorisations must be sought to access in advance.			
21	Boundaries and access, including temp. access;	The site is secured with a barrier at the front of the entrance and is automatically raised throughout the day. The barrier closes at 7pm but is sensor triggered on exit.			
22	Adjacent land uses	All adjacent buildings are industrial and commercial properties.			
23	Contaminated Land Surveys	N/A			
24	Materials requiring particular precautions / COSHH	TBC Any chemicals used will need COSHH information			
25	Location of existing services	Drainage plan RIVERS HOUSE Rivers House.pdf BRIDGWATER - SEC.			



26	Existing records, plans, drawings and reports - including Asbestos information	Drainage plan 151910_292308 Bridgwater Non Rivers House.pdf Rivers House Bridgw ACMs Record Table.	
		S-04940 - Auto Bridgwater Asbestos Roof Front Doors R&D_Ri Survey.pdf Report Oct 21.PDF	
27	Ground conditions	Care must be taken - to the front of the property, where there is an 'empty' disused pond, grass lawns and trees to the road edge. If a MEWP is used on the grass, protective matting is required.	
28	Confined Spaces		
29	Any structures containing hazardous materials- e.g. Asbestos	Bridgwater ACMs Record Table.docx	
SEC	TION D: HEALTH AN	D SAFETY FILE	ACTION/FINAL
30	The health and safety file content and format	An outline of the expected contents of the health and safety file:	
		Description of Works carried out Parties involved	
	Specification for materials and suppliers details As Constructed drawings from Designer and Principal contractor to show accurate details of the construction work, including any information relevant to the ongoing health and safety management of the building. Waste Management Plan and Copies of Waste Transfer Notes O+M Manuals for all equipment		
		Please consider collating the information for the health and safety file as the project progresses. PD will require this soon after the project is completed.	
31	Other		

Issue Control		
Vers.1	Date produced -	By Whom – plus notes as needed



1	15/12/21	Joanne Glenn	
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3			
N			
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	I		Signature:
	acting as Client for Defra, hereby auti this Pre-Construct	norise and Issue	
			Name:
			Date:
	I,		Signature:
	on behalf of the P Contractor, hereb receipt of the Pre- Information and c shared the relevan information with c and/or designers this information in with their statutor	y acknowledge Construction onfirm I have nt parts of this other contractors who may need n order to comply	
			Name:
			Detect
			Date:

Note to Principal Contractor: PLEASE RETURN A SIGNED COPY OF THIS FORM TO THE CLIENT'S REPRESENTATIVE NAMED ABOVE