john rowan and partners SITE INSPECTION REPORT Streets Phase 2 5449 PROJECT: REFERENCE: SITE ADDRESS: 21 Villa Road CLIENT: LB Lambeth MAIN CONTRACTOR: Mears Group 50 REPORT NO: 27 February 2019 INSPECTOR: INSPECTION DATE: WEATHER CONDITIONS Fine Enter Temp (if <5 or >30degC): 17 RESOURCES Labour (approx. quan ity): 0 Trades on site: No: Trades on site: No: Trades on site: No: Combination of resident issues and site manager illness has contributed to a temporary stop to works. Comments: Plant on site: No: Plant on site: No: Plant on site: No: Scaffolding onsite, no other plant at time of inspection. Comments:

EXECUTIVE SUMMARY:

Note:

21 Villa works include external decs, concrete repairs, roof works, rainwater goods, window, door overhauls and FRA works. As of time of report there is also replacement to the rear stairs and demolition of unsafe balcony structure.

Some issues with not viewing works before hey are sealed up, e.g. helibars.

PERFORMANCE INDICATORS:

Key Performance Indicator:	Score (1-10)
100, 1010, 1111, 11	000.0 (1.10)
Workmanship	8
Quality	8
Health & Safety	7

Assessment Bands:

- 1- 3 Consistently poor standards of quality/ workmanship recorded requiring immediate remedial actions and improvement measures.
- 4 6 Demonstrating inconsistency in achieving/meeting the required quality standards. Inconsistencies in performance evident. Responsive rather than pro-active approach to quality issues evident.
- 7 9 Satisfactory/above satisfactory performance being consistently attained, evidence of a reducing number of quality issues/concerns identified. Pro-active approach to the identification and resolution of defects/quality issues.

10 No defects/quality issues identified by Clerk of Works.

WORKS COMPLETED:

Note:

- 1) Concrete repairs 75%
- 2) External decs 75%
- 3) Render repairs 75%
- 4) Windows ease adjust repairs 75%

- 5) Brick repairs 75% 6) Window decs 50% 7) Helibar repairs 75%
- 8) Repoin ing 75%
- 9) Soffit, barge board, fascia 50%

Refer to Mears issued programme

WORKS IN PROGRESS:

Note:

As remaining from above.

Order for demolition of rear balcony extension.

Order for new metal fire escape stair to rear.

Refer to Mears issued programme.

DEFECTS TRACKER:	
Note:	
None to report.	
PROGRAMME IMPLICATIONS:	
Note:	
Demolition of balcony and lead in ime of metal stair likely to extend works. See Mears issued programme.	
REVIEW SITE INSPECTION LOG: BUILDING CONTROL	
Note:	
N/A	
RISK ITEMS (E.G. HEALTH & SAFETY, ETC.):	
Note:	
None	-
QUERIES / INFORMATION REQUIRED (DATE):	
Note:	
N/A	
SIGNATURE OF INSPECTOR:	

IMAGES



Front of 21 Villa Road, scaffolding in place, satellites moved to exterior.



Metal fire escape staircase to rear.



Example window prepared for decoration.



Rear of 21 Villa Road including unsafe balcony structure to rear.



Example concrete repair and external decs, helibar below.



Window showing resin repair to cross piece. Repointing and helibar repair above.