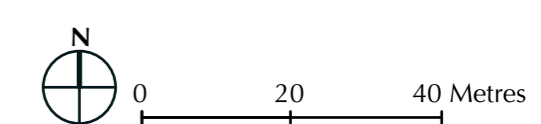


Appendix E

CBA Conservation Plans



- Key
- Royal Pavilion Garden, Brighton - Registered Park and Garden
 - ▲ Listed Buildings
 - Listed Lampposts



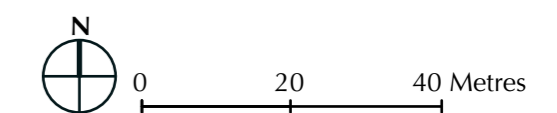
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- Key
- Royal Pavilion Garden, Brighton - Registered Park and Garden
 - Compartment Boundary

Compartment Uses

- East Lawn**
- * Occasional sitting/relaxing
 - * Casual strolling/walking
 - * Photography
 - * Annual ice rink
 - * Misuse and inappropriate behaviour
- North East Lawn**
- * Casual sitting/relaxing
 - * Strolling space for public visitors
 - * A through-route for pedestrians
- Western Lawns**
- * Use of cafe
 - * Lunch breaks
 - * Relaxing
 - * Casual strolling/sitting
 - * Entertainment
 - * A through-route for pedestrians
 - * Enjoyment of historic trees
 - * Focus of anti-social behaviour
- The King's Lawn**
- * 'Private' atmosphere with minimal public use - discouraged by railings/notices
 - * Biodiversity focus - focus on butterflies and birds
 - * Occasionally used for wedding photographs and photo-shoots/filming



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Appendix F

Pavilion Gardens Gazetteer of Historical Landscape
Elements – Lamp posts, Boundary Cast Stone Wall,
Water Features, Gates and Railings for Allen Scott Ltd

P1154 Pavilion Gardens

Gazetteer of Historical Landscape Elements – Lampposts, Boundary Cast Stone Wall, Water Features, Gates and Railings.

To be read in conjunction with full RHP condition survey "Pavilion Gardens Condition Survey Report for Allen Scott Ltd.

" and relevant RHP Drawings 1000, 1010 to 1018 for locations.

Item	Element & Description		Condition and Recommendation	Repair Category
1	LAMPPOSTS			
1.1	Lamppost 13			
	Cast iron lamppost. This lamppost is not identified within the CBA conservation plan as being listed. Reeded square base with William IV's insignia. Different paint colours to shaft and base to the lamp.	a	Significant corrosion to reeded base.	A
1.2	Lamppost 14			
	Cast iron lamppost. This lamppost is not identified within the CBA conservation plan as being listed. Reeded square base with William IV's insignia. Opaque glass to lamp.	a	Significant corrosion to reeded base.	A
1.3	Lamppost 15			
	Cast iron lamppost. Grade II listed. Original gas fittings removed circa late C19 or C20 and now has LED bulb. Reeded square base with William IV's insignia. Clear tinted glass and modern LED bulb.	a	Good although partially obscured at base due to planting.	B
1.4	Lamppost 16			
	Cast iron lamppost. Grade II listed. Original gas fittings removed circa late C19 or C20 and now has LED bulb. Reeded square base with William IV's insignia. Clear tinted glass.	a	Cast iron components appear sound but bulb damaged. Paint flaking and some corrosion at base.	A
1.5	Lamppost 18			
	Cast iron lamppost. Grade II listed. Original gas fittings removed circa late C19 or C20 and now has LED bulb. Reeded square base with William IV's insignia.	a	Good. Base partially obscured by planting. Slightly opaque glass and debris/ dirt build up within lamp head.	B
1.6	Lamppost 19			
	Cast iron lamppost. Not noted within CBA conservation plan as being listed. Reeded square base with William IV's insignia. Evidence of 2 paint different paint schemes - lighter green below a darker green. Glass is slightly opaque.	a	Good but paint flaking.	B

P1154 Pavilion Gardens

Gazetteer of Historical Landscape Elements – Lampposts, Boundary Cast Stone Wall, Water Features, Gates and Railings.

To be read in conjunction with full RHP condition survey "Pavilion Gardens Condition Survey Report for Allen Scott Ltd.

" and relevant RHP Drawings 1000, 1010 to 1018 for locations.

Item	Element & Description		Condition and Recommendation	Repair Category
1.7	Lamppost 20			
	Cast iron lamppost. Not included within CBA as listed. Reeded square base with William IV's insignia. Appears to have different paint colour scheme to lamp.	a	Good. Paint flaking at base exposing different paint schemes - lighter yellow (primer?), light green and darker green.	B
1.8	Lamppost 21			
	Cast iron lamppost. Not included within CBA as listed. Reeded square base with William IV's insignia. Glass is slightly opaque and appears marked internally. Partially opaque glass.	a	Good but base obscured by planting.	B
1.9	Lamppost 22			
	Cast iron lamppost. Grade II listed. Original gas fittings removed circa late C19 or C20 and now has LED bulb. Reeded square base with William IV's insignia.	a	Good. Paint flaking.	A
1.10	Lamppost 23			
	Cast iron lamppost. Grade II listed. Original gas fittings removed circa late C19 or C20 and now has LED bulb. Reeded square base with William IV's insignia.	a	Good. Evidence of previous paint schemes.	A
1.11	Lamppost 24			
	Cast iron lamppost. Grade II listed. Original gas fittings removed circa late C19 or C20 and now has LED bulb. Reeded square base with William IV's insignia.	a	Corrosion at base. Set within astro turf area.	A
1.12	Lamppost 25			
	Cast iron lamppost. Grade II listed. Original gas fittings removed circa late C19 or C20 and now has LED bulb. Reeded square base with William IV's insignia.	a	Corrosion at base and paint flaking. Evidence of at least 3 paint schemes, light per green to lamp section compared to base. Clear tinted glass with led bulb. Appears to have been recently repaired?	B

P1154 Pavilion Gardens

Gazetteer of Historical Landscape Elements – Lampposts, Boundary Cast Stone Wall, Water Features, Gates and Railings.

To be read in conjunction with full RHP condition survey "Pavilion Gardens Condition Survey Report for Allen Scott Ltd.

" and relevant RHP Drawings 1000, 1010 to 1018 for locations.

Item	Element & Description		Condition and Recommendation	Repair Category
1.13	Lamppost 27			
	Cast iron lamppost. Grade II listed. Original gas fittings removed circa late C19 or C20 and now has LED bulb. Reeded square base with William IV's insignia. Evidence of previous light green and darker green on top paint schemes.	a	Good.	B
1.14	Lamppost 28			
	Cast iron lamppost. Grade II listed. Original gas fittings removed circa late C19 or C20 and now has LED bulb. Reeded square base with William IV's insignia.	a	Corrosion at base.	B
1.15	Lamppost 29			
	Cast iron lamppost. Grade II listed. Original gas fittings removed circa late C19 or C20 and now has LED bulb. Reeded square base with William IV's insignia.	a	Paint flaking and base obscured by planting.	
1.16	Lamppost 30			
	Cast iron lamppost. Grade II listed. Original gas fittings removed circa late C19 or C20 and now has LED bulb. Reeded square base with William IV's insignia.	a	Good.	B
1.17	Lamppost 31			
	Cast iron lamppost. Grade II listed. Original gas fittings removed circa late C19 or C20 and now has LED bulb. Reeded square base with William IV's insignia. Clear glass. Evidence of previous paint schemes with yellow (primer?) light green and dark green.	a	Corrosion at base and paint flaking.	A
1.18	Lamppost 32			
	Cast iron lamppost. Does not appear on the CBA conservation plan as listed. Reeded square base with William IV's insignia. Evident of previous paint schemes of yellow (primer?), light green and dark green.	a	Cast iron components appear sound but bulb damaged. Paint flaking and corrosion at base.	A

P1154 Pavilion Gardens

Gazetteer of Historical Landscape Elements – Lampposts, Boundary Cast Stone Wall, Water Features, Gates and Railings.

To be read in conjunction with full RHP condition survey "Pavilion Gardens Condition Survey Report for Allen Scott Ltd.

" and relevant RHP Drawings 1000, 1010 to 1018 for locations.

Item	Element & Description		Condition and Recommendation	Repair Category
1.19	Lamppost 33			
	Cast iron lamppost. Grade II listed. Original gas fittings removed circa late C19 or C20 and now has LED bulb. Reeded square base with William IV's insignia.	a	Significant corrosion to reeded base and octagonal post. Light green paint scheme.	A
1.20	Lamppost 34			
	Cast iron lamppost. Not noted within CBA conservation plan as listed. Reeded square base with William IV's insignia.	a	Very poor with significant corrosion to reeded base and octagonal column.	A
1.21	Lamppost 35			
	Cast iron lamppost. Grade II listed. Original gas fittings removed circa late C19 or C20 and now has LED bulb. Reeded square base with William IV's insignia. Clear glass.	a	Very poor with significant corrosion to reeded base and octagonal column.	A
1.22	Lamppost 36			
	Cast iron lamppost. Not included in the CBA plan as listed. Reeded square base with William IV's insignia. Light green painting scheme.	a	Very poor with significant corrosion to reeded base and octagonal column.	A
1.23	Lamppost 37			
	Cast iron lamppost. Not included in the CBA conservation plan as listed. Reeded square base with William IV's insignia. Evidence of 2 paint schemes, lighter green covered by a darker green.	a	Good. Lichen and moss to reeded base.	B
1.24	Lamppost 38			
	Cast iron lamppost. Grade II listed. Original gas fittings removed circa late C19 or C20 and now has LED bulb. Reeded square base with William IV's insignia. Evidence of at least 2 paint schemes, lighter green with darker green on top.	a	Support of lamp connection to be investigated when high level access available as appears to be sitting out of vertical.	B
1.25	Lamppost 39			

P1154 Pavilion Gardens

Gazetteer of Historical Landscape Elements – Lampposts, Boundary Cast Stone Wall, Water Features, Gates and Railings.

To be read in conjunction with full RHP condition survey "Pavilion Gardens Condition Survey Report for Allen Scott Ltd.

" and relevant RHP Drawings 1000, 1010 to 1018 for locations.

Item	Element & Description		Condition and Recommendation	Repair Category
	Cast iron lamppost. Grade II listed. Original gas fittings removed circa late C19 or C20 and now has LED bulb. Reeded square base with William IV's insignia. Clear glass. 2 paint schemes evident.	a	Good. Pain flaking to base and lamp supports. Graffiti evident on glass.	B
1.26	Lamppost 40			
	Cast iron lamppost. Grade II listed. Original gas fittings removed circa late C19 or C20 and now has LED bulb. Reeded square base with William IV's insignia. Double maintenance arm and clear tinted glass.	a	Good condition. Paint flaking and some corrosion at base.	B
1.27	Lamppost 41			
	Cast iron lamppost. Grade II listed. Original gas fittings removed circa late C19 or C20 and now has LED bulb. Reeded square base with William IV's insignia. Clear glass. Double maintenance arm. Light green paint scheme.	a	Some corrosion at base and yellow (primer?) paint can be seen.	
1.28	Lamppost 42			
	Cast iron lamppost. Grade II listed. Original gas fittings removed circa late C19 or C20 and now has LED bulb. Reeded square base with William IV's insignia. Clear tinted glass. Light green painting scheme with yellow (primer?) patches evident.	a	Some corrosion evident at base. Lamp itself appears damaged and not sitting vertical to octagonal post.	A
1.29	Lamppost 43			
	Appears on CBA conservation plan as a listed lamppost. Unable to inspect on site due to building works to the Dome.	a	Unknown.	TBC
1.30	Lamppost 44			
	Appears on CBA conservation plan as a listed lamppost. Unable to inspect on site due to building works to the Dome.	a	Unknown.	TBC

P1154 Pavilion Gardens

Gazetteer of Historical Landscape Elements – Lampposts, Boundary Cast Stone Wall, Water Features, Gates and Railings.

To be read in conjunction with full RHP condition survey "Pavilion Gardens Condition Survey Report for Allen Scott Ltd.

" and relevant RHP Drawings 1000, 1010 to 1018 for locations.

Item	Element & Description	Condition and Recommendation	Repair Category
2	BOUNDARY CAST STONE WALL		
2.1	Eastern and Northern Boundary - Cast stone wall with rendered brickwork plinth.		
	Cast stone finials, top rail and paired Indian style balusters on plinth cap and rendered common brickwork below. Height varies.	a Varies. In some locations, the wall is covered with plant growth preventing full survey access and defects may be concealed. Previous crack repairs can be seen and section adjacent original gate access to the east of North Gate is loose and actively moving. Section to north boundary where ground level is high, render has significant lime leeching through render and large horizontal cracks. Plinth cap has moved in locations and coping also disrupted. Considerable plant growth growing through the open cracked joints. Locations of defects are indicated on the relevant site plan and reference made to the photos. Some cracks in copings and open coping joints. Pillars can be seen to have evidence of previous gate installation. Moss growth evidenced to plinth.	A
2.2	Eastern Lawn - Rendered wall to south of pond		
	Varying height rendered brickwork wall with curved and straight cast stone coping stones. Forms divide between pond and water feature. Small semi-circular planting bed to north side.	a Poor. 3 no. coping stone missing. Regular horizontal cracking evident to all sections of wall. Previous cement render repairs evident. Leeching lime evident to base of wall. May be evidence of finial on end pillar	C
2.3	Eastern Lawn - Rendered wall to north of pond		
	Varying height rendered brickwork wall with curved and straight cast stone coping stones. Forms divide between pond and water feature. Small semi-circular planting bed to north side.	a Poor. 2 no. missing coping stones. Previous poor repairs evident in hard cement mortar to large horizontal coping stone and brick repair with very hard cement mortar adjacent boundary wall. Regular horizontal cracking evident to both sides to render. Semi-circular planting bed to south side. Curved coping stone damaged.	A

P1154 Pavilion Gardens

Gazetteer of Historical Landscape Elements – Lampposts, Boundary Cast Stone Wall, Water Features, Gates and Railings.

To be read in conjunction with full RHP condition survey "*Pavilion Gardens Condition Survey Report for Allen Scott Ltd.*

" and relevant RHP Drawings 1000, 1010 to 1018 for locations.

Item	Element & Description	Condition and Recommendation	Repair Category
3	WATER FEATURES		
3.1	East Lawn water features and steps		
	Cast stone pond and 2 number sunken waterfeatures (?). North water feature is full of water and south water feature is dry with a single drainage point in the centre. Ornate pattern of leaves have been cast in the sections of base which fall to the centre.	a Unable to fully inspect north water feature. Where profile of leaves are visible, appear in sound condition. To south water feature, leaves and 4 no. boss profiles in good condition.	C
4	GATES		
4.1	Eastern Boundary - Cast Iron Gates		
	Cast iron ornate curved gates supported on the cast stone pillars (some corrosion appears layered suggestive of wrought iron may be a hybrid of cast and wrought iron gates). Part of the original boundary treatment to the park and designed to be viewed in conjunction with the Palace behind. These gates would have provided the public access to the eastern lawn and set between the pond and water features. Due to the installation of the modern high Brighton bowtop fencing to the path adjacent the Old Stein road.	a Poor, gates have dropped and appear not to be in active use.	A

P1154 Pavilion Gardens

Gazetteer of Historical Landscape Elements – Lampposts, Boundary Cast Stone Wall, Water Features, Gates and Railings.

To be read in conjunction with full RHP condition survey "*Pavilion Gardens Condition Survey Report for Allen Scott Ltd.*

" and relevant RHP Drawings 1000, 1010 to 1018 for locations.

Item	Element & Description	Condition and Recommendation	Repair Category
5	RAILINGS		
5.1	Brighton Bowtop Railings		
	Existing varying height modern double bow top railings. Galvanised with green paint finish. In some cases, the existing paint has failed leaving the galvanised finish exposed.	a Condition varies throughout the park. The following areas are noted with noticeable defects.	C
5.2	Southern and Eastern Boundary - Cast Iron Railings		
	Existing cast iron railings set into stone plinth at base. Painted in a light green finish. Post cap design of a domed spike. Serpentine style supports to the main upright balusters projecting into the garden. It may be beneficial to carry out paint analysis prior to any redecoration and repair scheme. A test for lead paint may also be beneficial. Unusual not to have a base rail and uprights are at very tight centres.	a Generally poor with sections of significant rust and corrosion expansion of the railings. Top rail is failing in some locations. Balusters in many areas need to be re-caulked at base. Stone has eroded to the base leaving lead caulking exposed and in some areas the caulking is missing entirely.	A
5.3	Brighton Bowtop railings		
	Brighton Bowtop galvanised steel painted dark green railings. This is the main security boundary between the Old Stein and the park and was installed during the 1980s?	a Good. Paint flaking from some.	C

Appendix G

Pavilion LED Risk Assessment

NAME	DAY & DATE	PLANT ON SITE	JOB NUMBER
<i>Mark Rootes</i>	<i>20th March 23</i>		<i>931063</i>
	SITE ADDRESS		
<i>Scott Hughes</i>	<i>Royal Pavilion Gardens</i>		
PLANNED WORK		ACTUAL WORK DONE	
<p><i>Attached drawings for Location the street ornamental lanterns in Pavilion Gardens Brighton.</i></p> <p><i>Remove the lanterns batch 1-39-26.</i></p> <p><i>The old lanterns are to be save and stored as they are going to Pudsey Diamond to be refurbished.</i></p> <p><i>Use the second-hand dickens/Windsor lanterns</i></p>			
SPECIFICATIONS ISSUED	C.V.I.No.	C.S.I. No.	ANY DELAYS ON SITE
C.A.T. & GENNY USED	TICK ONLY	STAT PLANS ISSUED	
		WATER GAS ELEC	BT MERC CABLE OTHER

DETAILS OF TIMES			TRAVEL VEHICLE USED
START		FINISH	
All work has been carried out in accordance to the relevent procedures and specifications			
SIGNED	SUPERVISOR	No. of sheets Issued for Todays work	
	Dennis Rickard		

DETAILS OF TIMES			TRAVEL VEHICLE USED
START		FINISH	
All work has been carried out in accordance to the relevent procedures and specifications			
SIGNED	SUPERVISOR	No. of sheets Issued for Todays work	
	Dennis Rickard		

ITS Point Of Work Risk Assessment (POWRA).

Date: 20-3-23 POINT OF WORK RISK ASSESSMENT Job No: 931063

SECTION 1
 LOCATION PLACE ROYAL PAVILION GARDENS ROAD
 CREW MARK ROOLES - SCOTT HUGHES
 Road classification Dual c'way N/A Single c'way N/A Speed Limit NA Has all signing and guarding been deployed inclusive of barriers to segregate your work area Yes / no
 Off Highway Hard standing Made up ground Level Other Suitable for setting stabilisers (do you require pads) Yes / ~~No~~

Brief description of work to be carried out: To Remove existing decorative lanterns as per Batch numbers. Phase 1 39-26 marked in pink on attached map

PART A: Before you start	TICK BOX		
	YES	NO	N/A
Are you trained and competent to carry out the work?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do you have all the appropriate PPE for your task and are you wearing / using it?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are members of the public and other operatives restricted from entering the danger zone?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do you have and have you read the relevant risk assessments & method statements for works to be carried out:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have you isolated any live equipment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
lifting equipment to be used must be compliant and have an in-date Allianz tag?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Working at height – have you inspected your MEWP/ Ladders/ Tower/ Stepladder?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If accompanied by others have, they been involved in the POWRA?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have you switched on all warning beacons	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Have you checked the wind speed prior to starting work	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

If you have answered 'NO' to any of the above, do not start work and complete any additional steps?

PART B: Does the job involve any significant risks associated with the hazards listed below?

If the hazard is present, tick the box.

Slips, trips or falls on the same level	<input checked="" type="checkbox"/>	Entry into a confined space	<u>N/A</u>
Falls from height	<input checked="" type="checkbox"/>	Dust	<input checked="" type="checkbox"/>
Falling/flying objects	<input checked="" type="checkbox"/>	Fumes	<input checked="" type="checkbox"/>
Chemicals/harmful substances	<input checked="" type="checkbox"/>	Noise	<input checked="" type="checkbox"/>
Heat/fire/explosion	<input type="checkbox"/>	Vibration	<input checked="" type="checkbox"/>
Accidental start-up	<u>N/A</u>	Electricity	<input checked="" type="checkbox"/>
Contact with stationary object	<input checked="" type="checkbox"/>	Poor lighting	<u>N/A</u>
Manual handling	<input checked="" type="checkbox"/>	Adverse weather	<input checked="" type="checkbox"/>
Insecure loading or item containing fluid	<input type="checkbox"/>	Overhead cables	<u>N/A</u>
Vehicles – moving	<input checked="" type="checkbox"/>	Stored Energy – Compressed Air, Electricity, Gravity Hydraulic, etc.	<input checked="" type="checkbox"/>
Other(s) (specify)	<input type="checkbox"/>	Excavations and chambers	<input checked="" type="checkbox"/>

Who might be at risk due to the work?
 Company employees Other workers on site General public

If you have ticked any of the boxes in this section, you must list the precautions/controls required in section 2 of this form.

SECTION 2 RISK	CONTROLS/PRECAUTIONARY MEASURES
<u>Perforated Laminated Glass</u>	<u>BARRIERS</u>
<u>Broken Glass Lamps</u>	<u>Gloves; Suitable storage for disposal</u>

	Method Statement ROYAL PAVILION GARDENS	Ref No: 1

Relevant Risk Assessment:

Royal Pavilion Gardens

Description of works:

Inspections of luminaires

General Safety Rules:

6 points of PPE to be worn, this will consist of: -

1. Hard Hat
2. Gloves
3. Hi-Vis jacket
4. Hi-Vis Trousers
5. Glasses
6. Safety Boots

1. Suitably Qualified and Experienced Personnel (SQEP) holding G39, highway electrical sector scheme 8 registration, only to carry out this task
2. All personnel will be inducted
3. All plant to be operated by a SQEP
4. Only designated qualified traffic management operatives authorised to modify or move any part of the traffic management system, in accordance with Chapter 8 legislation
5. Traffic management in accordance with pre-agreed TM Method Statements specification will be installed
6. All operations will take place within the approved traffic management system
7. Access & egress from works areas will be via designated works access & exit points only. As advised by TSCO only
8. All vehicles will be fitted with an approved flashing warning beacon, in accordance with Chapter 8 legislation
9. All lifting operations to be in line with LOLER Regs.

Mandatory PPE and PPE Identified by Risk Assessment:

All personnel will be required to wear High Visibility Jacket/Long Sleeved Waistcoats (EN471 Class 3) and trousers (EN471 Class 1), hard hat, safety foot wear, light eye protection and gloves.

In addition, you will be required to wear specific items of PPE that has been identified in the supporting Task Risk Assessment(s)

Emergency Procedures

Nearest Hospital will be Royal Sussex, Eastern Rd, Brighton BN2 5BE

22nd March 23	Author(s): Dennis Rickard	
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Method Statement

Ref No:

Royal Pavilion Gardens

2

Colas ITS site supervisor : Dennis Rickard 07917 006694

All operatives to be HEA registered and will be Appointed person first Aid trained
Dennis Rickard 07917 006694.

All incident to follow Action guide and to be reported onto Airsweb

Any spillages must be instantly covered with the correct environmentally friendly spill kit, and vehicle / machine disabled until problem is rectified.

Identified Hazards

1. Working in high volume of pedestrians-public
2. Hydraulic Oil Spillage
3. Underground Services
4. Electric Shocks and Burns
5. Lifting and Handling
6. Slips, trips and falls
7. hypodermic needles
8. Public/Students.
9. Weather
10. vermin (Rats)

Existing Services

Services within the works area:

Electrical Supplies both DNO (Distribution Network Operator) and Private Supplies, Water, Telecoms, Gas, drainage.

Environmental requirements

Redundant and damaged equipment will be removed and should be disposed of in an environmentally friendly manner. Facilities for recycling metallic scrap, waste lamps and general waste are available at Gatwick ITS depot. Use waste management pan registration supplied by Aone+

Pollution control

Ensure that a spill kit is on all plant vehicles at all times.

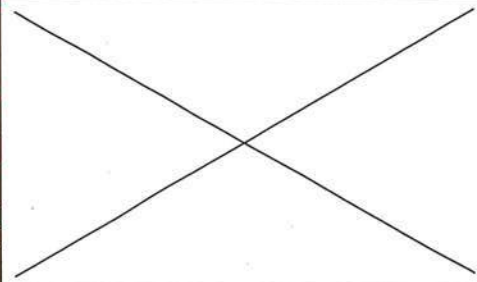
Date 07-11-19

Author(s): Dennis Rickard

Page 22nd March 23

Form version 2.2



	
CHECKED	
DRAWN BC	SECTION
SCALE 1:1031	DATE 15/03/2023
PROJECT	
TITLE	
DRAWING NO.	





RA1

[1] Task/Activity/Process Description:		[8] Mandatory or other requirements for this task/activity (if any):				
[2] Location of the Task:		1 EN 397 compliant hard hat				
[3] Assessment Date:		2 EN 20471 compliant Class 3 Yellow upper garment				
[4] Assessment Review Date (2 Years Max):		3 EN 20471 compliant Class 1 Yellow lower garment				
[5] Assessment Number:		4 EN 20345 S3 SRC compliant protective boots				
[6] Assessor Name/Signature:		5 EN 166F compliant light eye protection				
[7] Risk Assessment Owner:		6 EN 388 compliant hand protection				
		7				
		8				
		9				
		10				

[10] ID No	[11] Activities	[12] Hazard description	[13] Significant risk?	[14] Person(s) exposed to risk	[15] Risk potential (before controls)	[16] Control measures to be implemented	[17] Residual risk (after controls)	[18] Further considerations (record actions on RA2)	[19]	[20]
					L S Rating					
					What is the potential of this hazard causing harm to the person(s) identified in section 14 when no control measures are in place?					
					What is the potential of this hazard causing harm to the person(s) identified in section 14 when all control measures are in place?					
1	working at height	fall from height	yes	Engineers	high	Engineers to wear the correct harness	low	Is the residual risk as low as reasonable and acceptable?	Do any procedures or method statements relating to the task need to be amended or updated in light of your risk assessment findings?	Is health surveillance required?
2	Public walking into working area.	slips trips and falls	yes	Operatives and Publ	high	Barrier of the footpaths as per drawings and zones cable tie barriers to fence so the barriers cannot move the barriers. To test supply locate the supply source lock and secure using the engineers lock off kit	low			
3	Electricity	electrocution	yes	Operatives and Publ	high	I have seen rats running around chambers. Disposable gloves, hand wipes and clean water. Any change in health to consult the doctor If any needles found to ring supervisor to deal with	low			
4	vermin	wells disease	yes	operatives	high		low			
5	used needles	Infection		Operatives	medi um		low			
6	Hydraulic/Oil Leak	environmental hazard	no	public/plants and environment	low	To make sure vehicles carry the correct spill kits and the supervisor is contacted to evaluate the extent of spill, to inform environmental officer To be checked to make sure all tagged and compliant and only to erected by trained staff There is a low level fence between the footpath and the gardens that has to be stepped over	low			
7	Erecting tower scaffold	fall from height	yes	Engineers/public	high		low			
8	working in the gardens	slips trips and fall	yes	Engineers	medi um		low			
9										
10										
11										
12										
13										
14										

Skilled and General Operatives

Health and Safety Instruction

Responsible to:

Dennis Richard

Operational Unit:

ITS PEACHHAVEN
STREET LIGHTING

Responsible for:

- Your own Health and Safety and that of the people you are putting to work as well as any other who may be affected by the work you are undertaking.

You must:

- Read, understand, cascade and promote the Colas Health and Safety Policy.
- Understand your responsibilities under the Health and Safety at work Act.
- Lead by example by following all company policies and procedures, ensure that you wear appropriate PPE where required and in accordance with the Risk Assessment for the activity being undertaken.
- Ensure all employees and contractors follow the Colas Health and Safety Policies and procedures and are made aware of any site specific hazards before commencing works.
- Ensure Risk assessments have been carried out and understood for all work activities and point of work assessments have been carried out where ever required. You must ensure that hazards and controls identified with these assessments followed at all times.
- Ensure that any method statements / safe systems of work have been communicated and are followed.
- Ensure that everyone within your control has understood your instruction; particular attention should be made to those who do not have English as their first language or struggle to read and write.
- Understand and participate in Tool Box Talks and Safety Alerts or any other form of Health and safety information.
- Report all Near Misses including unsafe acts and unsafe condition in accordance with the Colas Near Miss Reporting procedures. Ensure corrective actions are taken to prevent these from becoming more serious incidents.
- Report all incidents in accordance with the Colas incident reporting procedures.
- Understand who the trained and competent first aiders and fire wardens are. Those who have taken on these specific roles should be identified to others during induction and by displaying notices around sites / depots / or within job packs.

- Ensure all safety equipment, helmets, gloves, boots, goggles and harness were applicable. All protective clothing supplied must be worn, stored correctly when not in use, when dirty, it must be exchanged for clean or washed.
- Ensure site cleanliness is observed and practised. Clear any spillages immediately. Store and dispose of any waste correctly.
- Only undertake tasks or which you have been trained or have the necessary experience to make you competent.
- Pre shift checks must be carried out and the appropriate paper work filled in at the start of the shift, any defects reported immediately to the Forman / supervisor.
- Operate equipment safely including all hired plant.
- Do not allow unauthorised personnel to ride on or in any plant vehicles unless designed to carry passengers as well as authorisation given.
- Vehicles and equipment should be parked on firm flat level ground wherever possible, if there is any doubt as to the security or safety, chocks or an appropriate object should be used to secure against movement. Only when the driver and operator is absolutely certain of the security and safety of the vehicle can it be left unattended. (Keys removed).
- Be aware that products and raw materials can be hazardous if allowed to stay on skin, or impregnate work clothes. Personal hygiene is essential, wash regularly especially before breaks, using the toilet, smoking (in Safe Areas) and prior to leaving
- Obey instructions given from foreman.
- Bring to notice to the foremen of any unsafe working conditions.
- Set an example.
- Ensure you are working in a safe area.
- Enforce no smoking in vehicles. (Including electric cigarettes).
- Maintain high standards of hygiene and cleanliness.
- Do not take unnecessary risks.
- Do not get involved in horseplay.
- See that all waste is disposed of correctly.
- Co-operate with appointed persons in the event of an incident, fire or drill.
- Always be mindful of the environment and the impacts of plant operations as well as the emergency procedures in case of an environmental incident.



FORM

Incomplete boarding					
Insufficient supports					
Ledger	Good	Averag	Poor	N/A	Comments
Loose					
Not level					
Joint in same bays					
Damaged					
Couplings					
Wrong fitted					
No check couplers					
Loose					
Damaged					
Guardrails and toe boards					
Loose					
Wrong height					
Some missing					
Bridles					
Weak support					
Wrong spacing					
Wrong couplings					
Ladders					
Not tied					
Damaged					
Insufficient length					

Name	
Signed	



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