

Appendix 2

**Designer's Risk Assessment** 

Crosby COB Quarantine and Generator Building, Hall Road, West Liverpool, Liverpool, L23 8SY / Specification of Works for Refurbishment Works www.htc.uk.com



PROJ		RKS FEMENT AND REDECORA enerator Building, Hall Ro		ool, Liverpo	ool, L23 8	SY	COMPLETED BY: DATE:	Joseph Way BSc (Hons) October 2017	
Ref	Activity Element	Significant Potential Hazards	Population at Risk	Risk Classification			Design Action to be taken to reduce risk		
				Likelihood	Severity	Risk Rating			
1.00	High level repairs to fire boarding	Falls from height. Falling materials from height.	Workforce	2	3	6-9	<ul> <li>Safe method of acces</li> <li>Proposals to cordon of</li> <li>Relevant personal prosafety harnesses whe</li> </ul>	butline contractors proposals; sing high level; off areas immediately below high level works; otective equipment including hard hats and	
2.00	Formation of new openings within existing walls	Collapse of existing masonry. Masonry and cement dust.	Workforce and visitors	2 3 6-9			<ul> <li>Suitable method for sa existing walls where of</li> <li>Cordon off work areas</li> <li>Provision of personal hart hats, steel toe ca workmen undertaking</li> <li>Relevant signage to a works;</li> </ul>	statement outlining proposals; afe removal and temporary support work to openings are formed; s; protective equipment including dust masks, pped boots, high visibility vests etc. for works; lert the workforce and site visitors of demolition ualified Structural Engineer for new vehicle	



PROJE	DF PROJECT - ALL WORK CT: REPAIR, REINSTATE COB Quarantine and Gen	MENT AND REDECORA		ol, Liverpo	ool, L23 8	SY	COMPLETED BY: DATE:	Joseph Way BSc (Hons) October 2017
3.00	Control of substances hazardous to health (COSHH)	Hazard to health.	Workforce, visitors and adjoining occupants	2	2	3-4	<ul> <li>Totally enclosed proc</li> <li>Restrict access and/o</li> <li>Reduce or prevent en</li> <li>Partially enclose with</li> <li>Provide full exhaust v</li> <li>Regular, routine clear</li> </ul>	; hazardous substance; ess and handling systems; rr reduce number of employees; nission of fumes or dust; local ventilation; entilation;
4.00	Hazardous substances	Injury	Workforce	3	2	3-4	contact to be avoided, glov be treated with soap/water be worn when possible con	made available to all operatives. Direct skin es to be used in handling mortar. Exposure to or eyewash. Dust mask and eye protection to ttact with dust from construction processes. dous substances are introduced or encountered
5.00	Scaffold Towers	Fall/Collapse of Tower	Workforce	2	3	6-9	it is suitable for its intended	made prior to the use of the tower to ensure that I purpose. All site operatives are to be ection, use and dismantling of scaffold towers.



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6.00	Fire/explosion from ignition of fuel or rubbish	Injury	Workforce, visitors and adjoining occupants	1	3	3-4	Diesel fuel and petrol to be held in minimum quantities and stored lockable cage with appropriate fire hazard sign affixed. Suitable f extinguishers to be kept in vicinity. Good housekeeping to be mo by supervisor. All waste materials to be removed from site to desi areas as agreed.				
7.00	Hygiene/ Comfort	Illness	Workforce	1	1	1-2	agreed with the principle co	facilities are to be provided by the client and ntractor prior to commencement. Such welfare ot and cold water and heated mess room.			
8.00	Waste	Slips, trips and falls around the site	Workforce and visitors	3	2	6-9		naintained at all times. All waste material to be is (eg. Skip). Temporary storage locations to dministrator.			
9.00	Glazing	Broken glass. Falling glazing. Handling glass	Workforce, visitors and adjoining occupant	1	2	3-4	<ul> <li>Protective clothing and suction pads, etc.</li> <li>Correct tools for glazin</li> <li>Proper access equipm</li> <li>Glazing works should</li> <li>Safe and secure stora</li> <li>Control measures are place.</li> </ul>	for transporting glass safely. d equipment for handling glass e.g. gloves, ang to be used. Thent to reach working positions safely. The proceed in adverse weather conditions. ge arrangements should be provided. effected to ensure a safe system of work in f existing high level glazing to external			



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10.00	Joinery/ Carpentry	Injury	Workforce	2	3-4	Supervisors/Site Managers should ensure that control methods are effective and should take into account any changes in circumstances eg. New trainees or workers starting on site.	
11.00	Painting	Inhalation Skin Absorption Slips on Spillage's Falling from Height Fire or Explosion	<ul> <li>Painters</li> <li>Persons working or passing below</li> </ul>	2-3 2 2 2-3 1	2 1-2 2 3 2	3-4 1-2 3-4 4-5 1-2	<ul> <li>Method statements carried out.</li> <li>Suitable control measures if working at height</li> <li>Ladders over 3m should be tied or footed</li> <li>Adequate ventilation should be provided, backed up by respiratory protective equipment of necessary, local extraction ventilation may be required.</li> <li>Adequate hygiene facilities should be provided</li> <li>Good housekeeping should be practised.</li> </ul>
12.00	Plumbing Work	Inhalation Manual Handling Fire Lead Poisoning		1 1 1	1-2 1-2 2 2	1-2 1-2 3-4 3-4	<ul> <li>Method statement should be developed for this work</li> <li>The degree of exposure to lead should be assessed by a competer person to determine if exposure is significant or not significant.</li> <li>Where exposure is significant local exhaust extraction equipment should be used to bring the exposure level down to a level deemed insignificant.</li> <li>Eating, drinking and smoking should be prohibited in all areas which are likely to be contaminated by lead.</li> <li>Adequate washing and changing facilities should be provided and used by workers to ensure good personal hygiene standards.</li> <li>Controlled procedures and methods of work.</li> </ul>



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13.00	Manual Handling	Manual Handling. Bricks, mortar loads, equipment etc. Movement up and down ladders and scaffolding	All Operatives	3	2-3	3-4	Manual handling hazards to	b be minimised by use of mechanical aids.
14.00	Hazards to Eyes	Hazard to eyes. Cutting, grinding etc		2	2-3	3-4	Eye protection to be worn a	it all times
15.00	Asbestos	Inhalation of respirable dust	All Persons in building	3	3	6		is identified the Contract Administrator must be trolled procedures and methods of work.
16.00	Services	Working in the location of existing mains and services installations, i.e. water, electric, gas and other installations.	All persons working in the building	2-3	3	5-6	Controlled procedures and	methods of work.
17.00	Electrical Services	Electrocution/ Fire/ Manual Handling	Everyone	2	3	5-6	<ul> <li>Only competent electrical systems and</li> <li>Warning notices ("Ele distribution equipmen</li> <li>Personal protective equipaced on the ground</li> </ul>	quipment should be worn and rubber mats



PROJE	OF PROJECT - ALL WO ECT: REPAIR, REINSTA / COB Quarantine and G	TEMENT AND RED		ool, Live	erpool, L23	8SY	COMPLETED BY: Joseph Way BSc (Hons) DATE: October 2017
18.00	Portable Tools	Injury	Site Operatives	2	2-3	2	<ul> <li>Reduce vibration by choosing work methods and machines which have a low vibration output</li> <li>Ask about vibration levels before deciding which tool or machine to select</li> <li>Can the job be done without using high vibration tools?</li> <li>Select tools designed to minimise vibration</li> <li>Tools and equipment must be maintained in a good condition (antivibration pads/mounts checked regularly, worn parts replaced)</li> <li>Ensure the right equipment is being used for the job.</li> <li>Consider whether the job can be altered to reduce the grip and pressure that the worker needs to apply</li> <li>Ensure frequent work breaks to avoid long periods of continuous vibration exposure</li> <li>Enable workers to keep warm during cold weather by providing heating suitable clothing such as gloves</li> <li>Provide workers with information and training on risks of vibration.</li> <li>Teach workers ways of minimising the risk through good working practices and keeping good blood circulation with exercises.</li> <li>Inform workers how they can report the first signs of injury and who to.</li> </ul>



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19.00	Hand Tools	Injury	Site Operatives	2	2	2	Damaged tools to be taken	out of use immediately		
20.00	Mechanical equipment	Accidents/ Injuries	Operatives in the vicinity	2	2	2	All mechanical equipment to be checked daily and defects reporter site supervisor. Mechanical equipment not to be left running unatt			
21.00	Visiting Site	Falls from height.	Visitors to site.	2	3	3-4	Provide fixed guardrails.			
22.00	Visiting Site.	Falling Objects	Visitors to Site.	2-3	2-3	2	The requirement to wear he operations are being under	ead protection applies wherever construction taken		
23.00	Visitors to site	Trip/slip hazards	Visitors to site.	2	2	2	Remove debris and rubbisl areas required to be acces	h. Implement ground clearance operations to sed by visitors.		
24.00	Visiting site.	Moving vehicles.	Visitors to site.	3	3	3-4	Site speed limit to be define notices to be posted on site	ed, e.g. 5 m.p.h. for all vehicles. Prominent e.		
25.00	Visiting site	Needle stick injury	Visitors to site.	2	2	2		ors aware of hazard and to ask them to report cks. Protective footwear recommended.		
26.00	Visitors to site	Cuts / lacerations	Visitors to site.	2	2	2	Remove debris and rubbisl areas required to be acces	h. Implement ground clearance operations to sed by visitors.		



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27.00	Noise. From use of equipment e.g. angle grinder	Permanent hearing damage to those exposed to it.	Those using the equipment.	2	2	2	Noise suppressed equipme available for use with equip	ent to be used where available. Ear defenders ment.
28.00	Visiting Site	Enabling and Alteration Works	All Persons in Building	2	2	2	Identification of works, safe	working practices – notices and signage.
29.00	Deliveries	Site Access/Delivery/ Storage	Everyone	2-3	2	2	Controlled procedures and for the arrival and departure	methods of work i.e. not peak periods of activity es.
30.00	Security	Security of the Building	Everyone & in particular unauthorised personnel	2-3	2-3	2		res, methods of work including recording and restrict all access routes by the contractors. I times.
31.00	Working within the occupied area	Injury to persons/damage to property	Everyone	2-3	2-3	2		methods of work, ensuring notices/signage etc., arriers around working areas with designated
32.00	Fire Evacuation	Fire/ Emergency Escapes	Everyone	2	2	2	Notices/signage and prohib	it parking (note emergency exit locations)

**Risk Assessment** 

Likelihood: remote = 1; possible = 2; probable = 3, Severity: minor = 1; serious = 2; severe/fatal = 3, Risk Rating: low = 1,2; medium = 3.4; high =-6-9



Appendix 3

Workbench and Seating Construction Details

Crosby COB Quarantine and Generator Building, Hall Road, West Liverpool, Liverpool, L23 8SY / Specification of Works for Refurbishment Works Works www.htc.uk.com



topic Carroon Alloon No topic 014/2012/2-47:50 P.M P.





Appendix 4

**Bracket Specification** 

Crosby COB Quarantine and Generator Building, Hall Road, West Liverpool, Liverpool, L23 8SY / Specification of Works for Refurbishment Works www.htc.uk.com

#### Cranked Bracket 30cm | Maplin

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http://www.maplin.co.uk/p/cranked-bracket-30cm-a30fb



**Appendix 6** 

**Drainage Design** 

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W:\2.0 NEW PROJECTS\2017\P17-1365 CROSBY COB\1.0 STRUCTURES\1365-CCE-00-XX-DR-C-50-P-0001-D2 C02 FOUL DRAINAGE DETAIL

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IF IN DOUBT ASK !

NOTES:

-DEPTH OF EXISTING SEWERS NOT KNOWN. ASSUME 1m TO I.L.

-PIPES TO BE LAID TO A MINIMUM FALL OF 1:60

-PROPOSED SEWER PIPE TO BE OSMA D PIPE BN 110 OR SIMILAR APPROVED.

-ALL PIPES, BEDDING AND BACKFILL TO COMPLY WITH THE BUILDING REGULATIONS APPROVED DOCUMENT H.

-SOFT SPOTS EXISTING BELOW THE BOTTOM OF AN EXCAVATION SHALL BE REMOVED AND THE RESULTING VOIDS BACKFILLED WITH TYPE 1

-ANY ADDITIONAL EXCAVATION BELOW THE BOTTOM OF AN EXCAVATION THAT IS REQUIRED BECAUSE THE CONTRACTOR HAS ALLOWED THE BOTTOM TO BECOME SOFT OR OTHERWISE UNACCEPTABLE FOR THE CONSTRUCTION OF THE PIPELINE OR CHAMBERS SHALL BE MADE GOOD

-IMMEDIATELY FOLLOWING THE EXCAVATION OF THE TRENCH, THE PIPES SHALL BE LAID AND JOINTED ON THE PIPE BED. PIPES SHALL BE LAID SO THAT EACH ONE IS IN CONTACT WITH THE BED THROUGHOUT THE LENGTH OF ITS BARREL. THE PIPES SHALL BE LAID AT THE LEVEL AND GRADIENTS SHOWN ON THE DRAWINGS AND SCHEDULES. THE DEVIATION IN LEVEL FROM THAT SPECIFIED AT ANY POINT SHALL NOT EXCEED 20 mm

-PIPES AND FITTINGS SHALL BE EXAMINED FOR DAMAGE AND THE JOINT SURFACES AND COMPONENTS SHALL BE CLEANED IMMEDIATELY BEFORE LAYING. MEASURES SHALL BE TAKEN TO PREVENT SOIL OR OTHER MATERIAL FROM ENTERING PIPES, AND TO ANCHOR EACH PIPE TO PREVENT MOVEMENT BEFORE THE WORK IS COMPLETE.

-JOINTS IN PVC-U PIPES SHALL NOT BE MADE WITH PLASTIC SOLVENT.

-BACKFILLING SHALL BE UNDERTAKEN IMMEDIATELY AFTER THE REQUIRED OPERATIONS PRECEDING IT HAVE BEEN COMPLETED.

-BEFORE ENTERING OR BREAKING INTO AN EXISTING SEWER OR DRAIN, THE CONTRACTOR SHALL GIVE NOTICE OF HIS INTENTION TO DO SO TO THE AUTHORITY RESPONSIBLE FOR THE PIPELINE TO WHICH THE CONNECTION IS TO BE MADE.

-BACKFILL MATERIAL SHALL BE DEPOSITED IN EVEN LAYERS AND SHALL NOT BE HEAPED IN THE TRENCH BEFORE BEING SPREAD. SPREADING AND COMPACTION SHALL BE CARRIED OUT EVENLY WITHOUT DISLODGING, DISTORTING OR DAMAGING THE PIPE. POWER RAMMERS SHALL NOT BE USED WITHIN 300 mm OF ANY PART OF THE PIPE OR JOINT.

-JUNCTION PIPES SHALL BE MANUFACTURED OF THE SAME TYPE AND CLASS OF MATERIAL AS THE REMAINDER OF THE PIPES IN THE RUN. JUNCTION PIPES WHICH ARE LAID BUT NOT IMMEDIATELY CONNECTED, SHALL BE FITTED WITH TEMPORARY STOPPERS OR SEALS AND THE POSITION OF ALL SUCH JUNCTIONS SHALL BE CLEARLY DEFINED BY MEANS OF STAKES OR TRACING WIRES PROPERLY MARKED OR LABELLED

-ALL PIPELINES LESS THAN 350 mm DIAMETER, EXCLUDING SERVICE DUCTS SHALL BE CHECKED BY DRAWING THROUGH EACH COMPLETED LENGTH OF PIPE A SPHERICAL MANDREL OF A DIAMETER 10% LESS THAN THE NOMINAL BORE OF THE PIPES BEING TESTED.

-THE CONTRACTOR SHALL CLEAN EXISTING DRAINAGE SYSTEMS PRIOR TO STARTING WORK. THE CONTRACTOR SHALL TAKE MEASURES WHEN CLEARING BLOCKED DRAINS TO ENSURE THAT ADJACENT WATER COURSES OR GROUNDWATER VIA SOAKAWAYS, WILL NOT BE CONTAMINATED. CONTAMINATION INCLUDES MUD OR SOIL BEING WASHED OR FLUSHED INTO STREAMS AS WELL AS OTHER MORE OBVIOUS CONTAMINANTS INCLUDING DIESEL FUEL, OIL AND CHEMICALS.

#### DESIGNERS RESIDUAL HAZARDS MECHANICAL, ELECTRICAL & PUBLIC HEALTH

N ADDITION TO THE HAZARDS / RISKS NORMALLY ASSOCIATED WITH THE TYPES OF WORK DETAILED ON THIS DRAWING, THE FOLLOWING DESIGNERS RESIDUAL HAZARDS HAVE BEEN IDENTIFIED AND SHOULD BE ADDRESSED/MANAGED BY THE CONTRACTOR. ANY HAZARDS THAT CANNOT BE ADDRESSED AND REMOVED SHALL BE CARRIED FORWARD

AS PART OF THE HEALTH AND SAFETY HANDOVER DOCUMENTATION. HAZARD DESCRIPTION

1	N/A	N/A
2		
		WORKS WILL BE CARRIED OUT BY A COMPETENT G, WHERE APPROPRIATE, TO AN APPROVED RISK

ASSESSMENT AND METHOD STATEMENT.

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C02	30/10/2017	CHANNEL DETAIL & INSPECTION CHAMBER ADDED	JPP	PC
C01	10/10/2017	FOR TENDER	SP	PC
REV	DATE	DESCRIPTION	DRAWN	CHECKED

MARITIME AND COASTGUARD AGENCY

PROJECT

CLIENT

CROSBY COB

DRAWING TITLE FOUL DRAINAGE DETAIL

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ALTERNATIVE MANUFACTURERS PRODUCTS CAN BE USED SUBJECT TO THE APPROVAL OF THE ENGINEER