Tactile safety inspection of high-level fabric

REPORT Burleigh Castle PIC014



July 2022



CONTROL SHEET

Title:	Tactile safety inspection of high-level fabric Report PIC014 Burleigh Castle
Authors:	
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Version Control

Version	Date	Status	Prepared by	Amendments
V0001	04/07/2022	Draft		First draft
V0100	05/07/2022	Approved		Reviewed & approved

Template version: PICxxx-T1C-HLF-REP-YYYYMMDD-X-V0301-Report

High-Level Tactile Inspection: Report - Introduction



PIC ID # ↓	PIC014	Site name Burleigh Castle		
Inspection start	15/06/2022	Inspection end 16/06/2022	Submission	05/07/2022
Lead assessor				
Other assessors				

Introduction:

The High-Level Fabric Inspection of PIC 014 - Burleigh Castle was lead by and carried out with Inspectors from 15/06/2022 to 16/06/2022.

The inspection team assessed 10 zones covering the whole monument, using a range of high level access equipment including, MEWP, alloy towers and ladders. Road Traffic control were in place for the duration of the works.

HLF Inspection Risk Matrix:

HES-T1C-HLF-RAS-X-X-V0102-RiskMatrix

C	onsequence	1	2	3	4	5
Probability		No injury	Minor injury	Moderate injury	Major injury	Fatal or life-altering injury
5	Fabric fall almost certain	5	10	15	20	25
4	Fabric fall highly likely	4	8	12	16	20
3	Fabric fall likely	3	6	9	12	15
2	Fabric fall unlikely	2	4	6	8	10
1	Fabric fall highly unlikely	1	2	3	4	5

RISK RATING	RISK SCORE RANGE
High	15 - 25
Medium	10 - 14
Low	1-9

Re-inspection frequency: (in years)

High-Level Tactile Inspection: Report - Introduction



Unknown, no visitor numbers. Note, site is used as a local access pathway.		Annual Visitor Numbers					
		up to 5 k	5-20 k	20 - 100 k	100k - 2m	over 2 m	
Risk	Low	5 years	5 years	5 years	4 years	4 years	
Identified Risk Rating	Medium	3 years	3 years	2.5 years	2 years	2 years	
<u>Ide</u>	High	1 year	1 year	1 year	1 year	0.5 year	

HL Zones:

Zone:	Colour:	Zone Name:
1		North Tower - West Elevation
2		North Tower - North Elevation
3		North Tower - East Elevation
4		North Tower - South Elevation
5		Courtyard Wall - East Elevation
6		Courtyard Wall - West Elevation
7		South Tower - East Elevation
8		South Tower - South Elevation
9		South Tower - West Elevation
10		South Tower - North Elevation

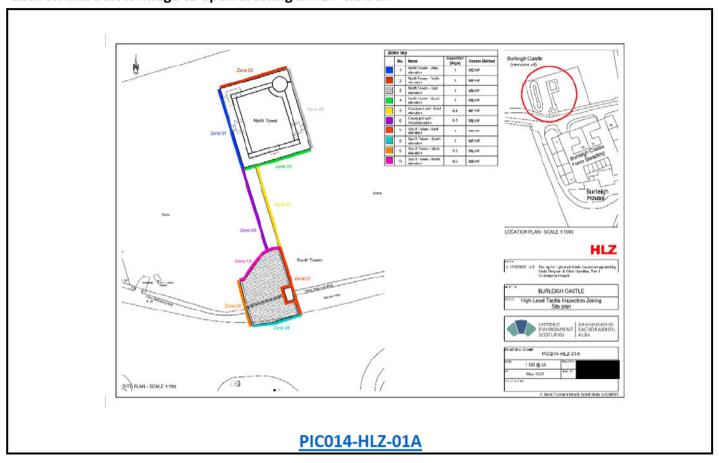
Link to 3D model:

Not available

High-Level Tactile Inspection: Report - High-Level Zoning Drawings

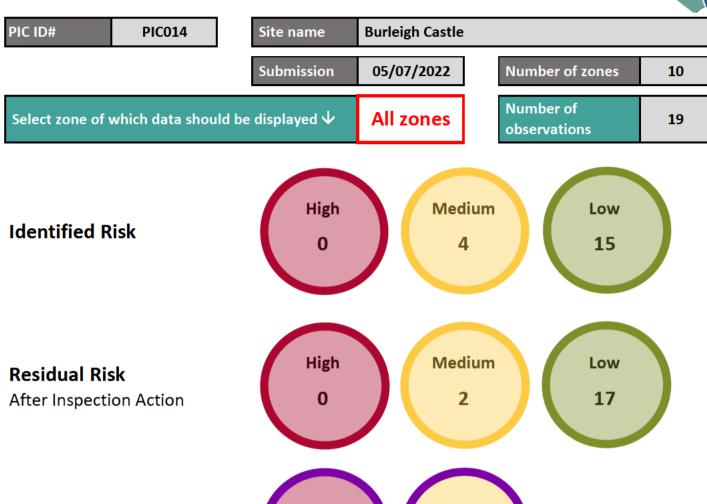


Click on link below image to open drawing in PDF viewer:



High-Level Tactile Inspection: Report - Summary dashboard





R	esi	du	ıal	Ri	sk

Mitigated with applied Access Restriction in place

High	Medium
0	1

Inspection Action	:					
Class V Report = Fabric detached	Access Restriction	Access Restriction = Risk of fabric falling and causing harm				
during tactile inspection	Full site, notifiable	Partial site, notifiable	Partial site, not notifiable	/ Plan Repairs = No immediate action		
2	0	0	1	16		
Inspection types:	Tactile	19	Visual	0		

Key comments:

KEY FINDINGS

Generally site is in very good condition - 1 Class V to report which Perth MCU repaired. One restriction would be required to be kept in place should fencing being removed. West Elevation OBS number 4

PREDOMINANT RISKS:

High-Level Tactile Inspection: Report - Summary dashboard



There is predominant risks at Burleigh due to the condition of the building. Engineers input required to monitor some of the surface cracks.					

High-Level Tactile Inspection: Report - Access Scope



PIC ID#

PIC014

Site name

Burleigh Castle

Access methods: Select all methods used to conduct inspection $oldsymbol{\psi}$

MEWP	Yes	Design Scaffold	No	Alloy Tower Scaffold	Yes
Rope Access	No	Steeplejack	No	Ladder	Yes
Ground	Yes	Binoculars / Photo	Yes	UAV	No

Other method If yes, details:

Ground protection / tracking required: Yes

External Contractor appointed for access requirments: Yes

Inspection info:

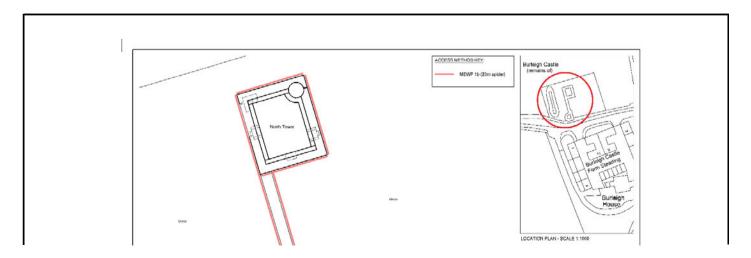
Limitations of inspection:

No Limitations for site - Traffic Management plan required when inspecting Burleigh.

Areas not inspected:

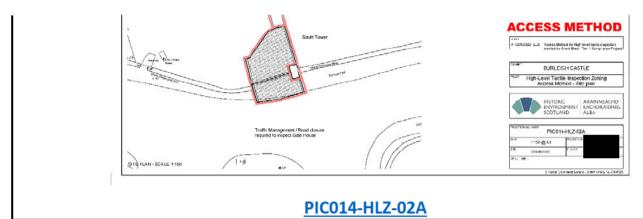
All Areas Inspected - External. Internal areas havent been inspected on this visit

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High-Level Tactile Inspection: Report - Access Scope

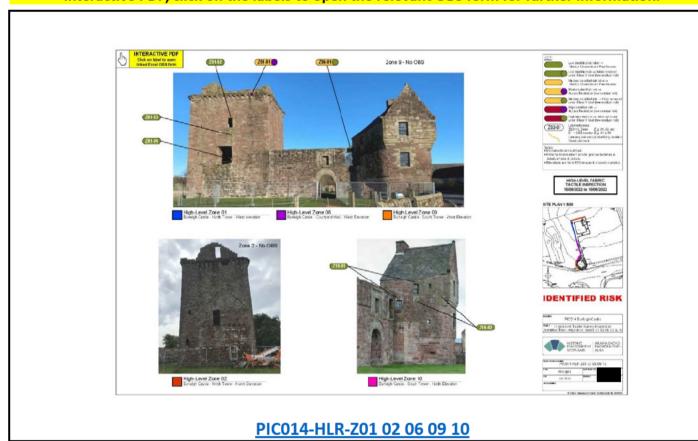


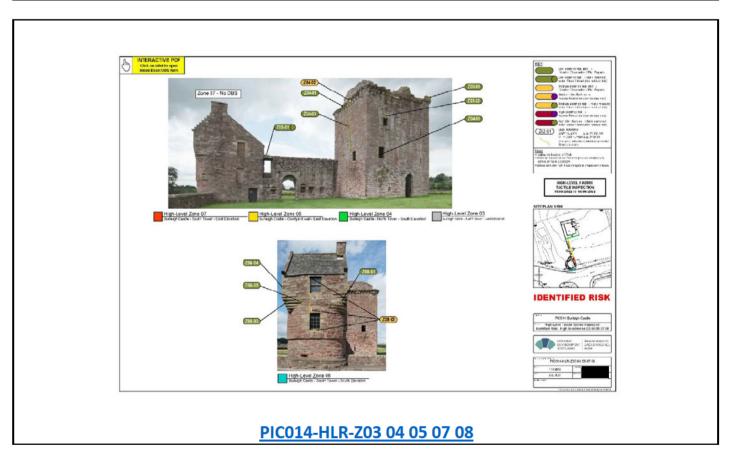


High-Level Tactile Inspection: Report - Risk Drawings



Click on link below image to open Interactive PDF in PDF viewer. In PDF viewer, the drawing is an interactive PDF, click on the labels to open the relevant OBS form for further information.





High-Level Tactile Inspection: Report - Access Restrictions Plan



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