# HIGH-LEVEL TACTILE **INSPECTIONS**

**SAMPLING PHASE 1 REPORT Rothesay Castle** PIC123



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Title:	High-Level Tactile Sample Inspection Project Phase 1 Report PIC123 Rothesay Castle		
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## **Version Control**

Version	Date	Status	Prepared by	Amendments
V0001	09/09/2021	Draft		First draft
V0100	28/09/2021	Approved		Approved

## **HLTI Sampling: Report - Introduction**



PIC ID # ↓	PIC123	Site name	Rothesay Castle		
Inspection start	06/09/2021	Inspection end	08/09/2021	Submission	28/09/2021
Lead HBFA					
Sample Inspectors					

## **Introduction:**

As a result of findings on the first four full site High Level Tactile Inspections, SMT endorsed an accelerated programme that will see high-level tactile sample inspection carried out initially to 16 sites identified as having a high risk potential. The Sample inspection for Rothesay Castle was carried out in accordance with HES Management of Risk Procedures as set out in High-level Fabric Policy and High level Tactile Inspection Procedures.

The Sample Inspection Report only reports on high level fabric risks within pre-determined areas and does not provide any assessment of risk in other areas on site.

Tactile inspections of two sample areas (North West Tower - interior and Chapel) were agreed in advance by the T1 team and the Region and a further three areas (North West Tower - exterior, North East Tower - remains of walls on the interior North West elevation and North East curtain wall (exterior) between North East tower and Gatehouse) were agreed before the inspection with the District Architect. All inspections on areas A, C, D and E where completed using rope access and Go Pro cameras, which provided a live feed of images of the inspection. Samplea rea B was inspected from a scaffold tower.

### **HLF Inspection Risk Matrix:**

HES-T1C-HLF-RAS-X-X-V0200-RiskMatrix

C	onsequence	1	2	3	4	5
Prob	ability	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			

## HLTI Sampling: Report - Introduction

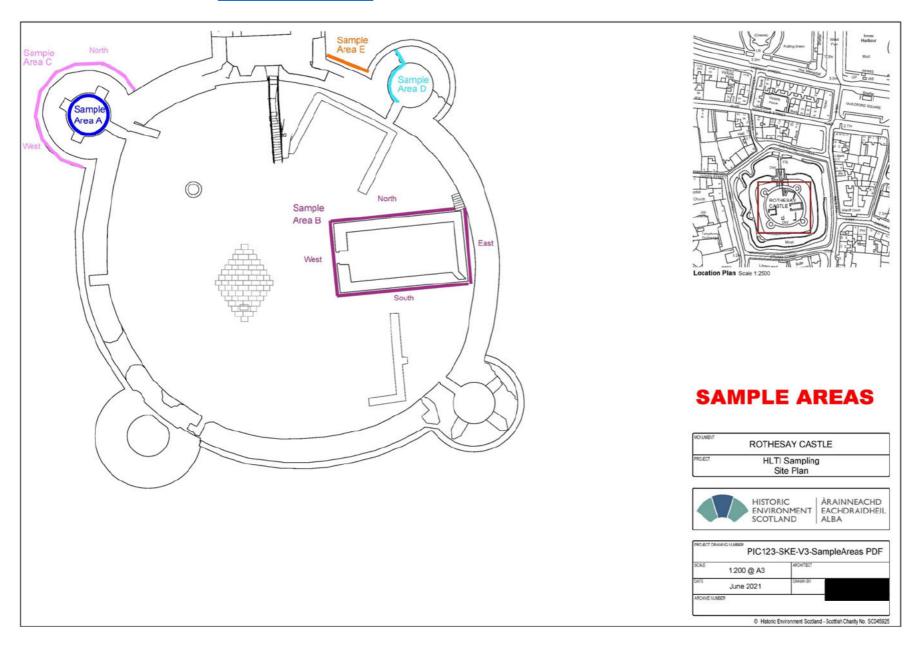


## **HLTI Sample Areas:**

Area:	Colour:	Sample Area Name:
Α		North West Tower - Interior
В		Chapel - Exterior
С		North West Tower - Exterior walls
D		North East Tower - remains of interior walls
Е		North East curtain wall - between NE Tower & Gatehouse - Exterior



Click on link to open drawing in PDF viewer: PIC123-SKE-V3-SampleAreas



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## HLTI Sampling: Report - Summary dashboard



PIC ID# PIC123	Submission	28/09/2021		
Select Sample area of which displayed ↓	data should be	E	ber of rvations	3
Identified Risk	High 1	Med	Low 1	
Residual Risk	High 0	Med	Low 3	

Inspection Action:							
Class V Report = Fabric	Access Restriction	Monitor Observation /					
detached during tactile inspection	High = Full site closure	Medium = Partial site closure	Low = Minor access restriction	Plan Repairs = No immediate action			
2	0	0	0	1			
Inspection types:	Tactile	2	Visual				

#### **Key comments:**

The inspection at Rothesay Castle found a low number of observations, with Sample Area A having the highest number (10).

Observation were mostly relating to delaminations and loose stones, which were often located on wall heads or at upper levels and, where these were not safe to leave in situ, these were removed under Class V Consent.

It should be noted that the Chapel had had a programme of repair work completed in the weeks preceeding the Sample inspection and this is likely to have been influential on the low number of observations found.

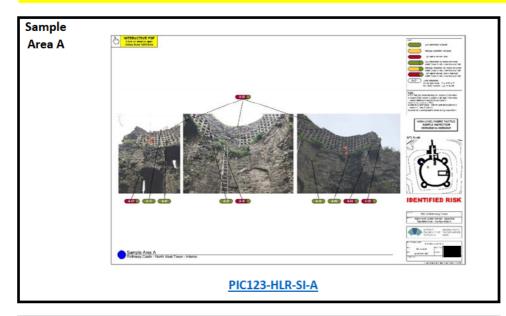
It is also important to note that the MCU on site were proactive and supportive, re-bedding several Class V removed stones either whilst the inspection progressed or shortly after it had concluded.

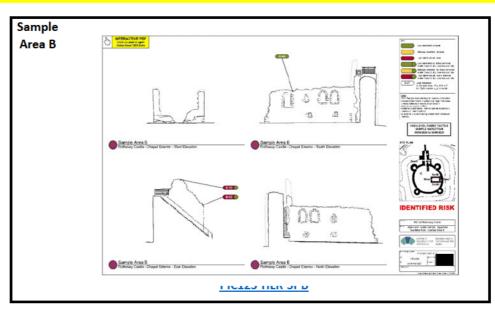
Although a low number of observations were recorded, it is important to note that there are areas where risk of falls exist on site in areas that were not inspected but observered. The areas observered appeared to be adequately managed with barriers.

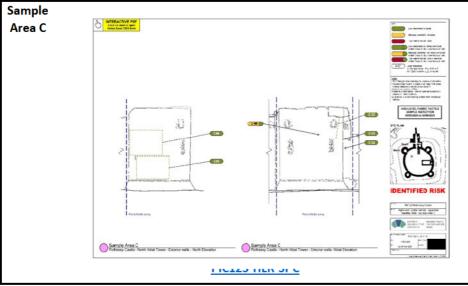
Upon completion of the Sample Inspection, only 'Low' assessed risks remained in the Sample Areas.

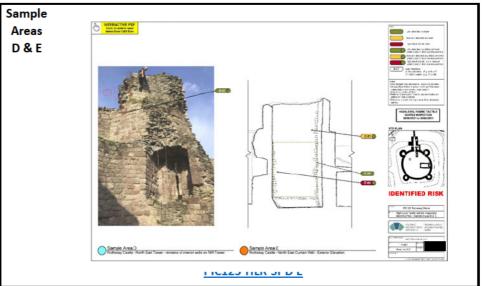


Click on link below image to open Interactive PDF in PDF viewer. In PDF viewer, the drawing is an interactive PDF, click on the labels to open the relevant OBS form for further information.









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