

C257 ARCHAEOLOGY CENTRAL

Method Statement Archaeological Watching Brief, Evaluation, and Sample Excavation

Broadgate Ticket Hall (XSM10)

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2a. Stakeholder (Principal Contractor: C503 VCUK) review required? YES 🛛 NO 🗌

(If NO, strike out sections 2a & 2b a	nd go to section 3)	veuu
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compliance, integration, and accep	tance as a safe system of work	k, output, control, sequence. This document is
acceptable for transmittal to $__\bigcirc \mathcal{P}$	for no objection to	the works being executed as described.
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2b. Review by Stakeholder (if required):

Stakeholder Organisation	Job Title	Name	Signature	Date	Acceptance

3. Acceptance by Crossrail

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Note for Readers

Various readers of this method statement and risk assessment are likely to be directly interested in different parts of the document. The following table is intended to help readers identify which sections cover their main interests.

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Fig 1 Liverpool Street – Eastern Ticket Hall Archaeology Pile line and guide wall excavation (CRL1-XRL-U-DDA-C101-00175)

Fig 2 Trench 14 Location

Fig 3 Pit 11 Location

1 Introduction

Archaeological investigations are to be carried out on this site by the Museum of London Archaeology (MOLA). The requirements are set out in:

- A Crossrail Site-specific Written Scheme of Investigation (SS-WSI): Liverpool Street Station, Site-specific Written Scheme of Investigation, Doc. No. C138-MMD-T1-RST-C101-00001 Version 2, 29.04.10
- An Addendum to the WSI: Package C138 Liverpool Street Station, Addendum to Written Scheme of Investigation: Trial Trench Evaluation – Broadgate Ticket Hall (XSM10), Doc. No. C138-MMD-T1-RST-C101- -00004 Revision 1.0, 19.08.10 [for the Evaluation Trenches, including Tr 14]
- An Addendum to the WSI: Package C138 Liverpool Street Station, Addendum to Written Scheme of Investigation: Trial Trench Evaluation [sic] – Broadgate Ticket Hall (XSM10), Doc. No. C138-MMD-T1-RST-C101-00004 Revision 3.0, 17.08.11 [includes the utilities corridor northern pile line]

In addition:

• *possible* limited archaeological excavation of a section of the pile line may be required (J Carver, pers comm, 12.09.11) – To be confirmed by Crossrail.

Task		Principal Contractor	Provisional Programme (see also section 4.6)	
•	Trial Trench 14 Evaluation/General Watching Brief (one remaining trial trench in the N pavement of Liverpool Street – <i>GWB until any archaeological remains are</i> <i>encountered, in which case the task would</i> <i>become Archaeological Evaluation</i>)	C503 VCUK [Vinci Construction UK Limited]	ongoing	
•	General Watching Brief Trench/TP 15 (one trench/pit on British Land property in front of UBS Bdg, 100 Liverpool St)	C503 VCUK	Completed	
•	General Watching Brief utilities corridor northern pile line (preliminary ground reduction, clearance of human remains by exhumation contractor, guide walls, and piling)	C503 VCUK	Completed	
•	<i>If required:</i> Archaeological Excavation of a sample area of the utilities corridor northern pile line	C503 VCUK	Not yet instructed. If required: <i>provisionally</i> second half of October 2011	
•	Targeted Watching Brief on Pit 11 of the utilities corridor northern pile line (to establish the location of a sewer connection)	C503 VCUK	Approx. 7th March 2012 Approx. 2 weeks	

The tasks covered by this method statement are as follows:

Table 1 Task information

This Method Statement has been developed in conjunction with the Principal Contractor, C503 VCUK, who will be responsible for ensuring that the archaeological works may be carried out as specified. It has included assessing their method statement and other documentation for these works (see list below).

Documentation provided by C503 VCUK:

- Crossrail, Appendix D to the Crossrail Route Wide Generic Activities Land Contamination Report Document Number: CR-DV-LIV-X-ITT-00149, 18.11.09
- Crossrail, Extracts from Crossrail Technical Report Assessment of Contaminated Land, Volume 1 - Reference 1E0322-C1E00-00013, Document Number: CR-DV-LIV-X-ITT-00116, 15.10.09
- Crossrail, Extracts from Crossrail Technical Report-Assessment of Contaminated Land, Volume 2 - Reference 1E0322-C1E00-00013, Document Number: CR-DV-LIV-X-ITT-00117, 15.10.09
- Emergency Procedures.doc (VCUK)

This method statement has been reviewed by the Principal Contractor and any comments or revisions incorporated. It will then be sent to the Crossrail Project Archaeologist (Jay Carver) and projectwide Construction Safety Manager for review.

The purpose of the Watching Briefs is to mitigate the impact of the specified development works upon archaeological remains, by making an adequate record of them in during the construction ground works (a mitigation strategy of *preservation by record* in line with Crossrail requirements).

The purpose of the evaluation is to provide information on the presence or absence, character, extent, date, preservation, and importance of the potential archaeological remains currently predicted on the site, in order to inform future mitigation of potential impacts of the Crossrail works.

If required, the purpose of the Sample Excavation is to form part of the mitigation for the Broadgate Ticket Hall site, and also to form positive publicity for the Crossrail scheme by allowing archaeological mitigation works to be filmed for a television programme covering the archaeological work on this site.

If the project design or scope/method of working are subject to changes during the works, the method statement will be updated and re-issued to the Project Archaeologist and projectwide Construction Safety Manager for approval, in accordance with the specified document control procedures (see 7).

1.1 Site Description

The Broadgate Ticket Hall worksite (site of a new ticket hall and utilities corridor to the south) consists of an area in the road and pavement of Liverpool Street, to the east of Blomfield Street and to the south and east of the existing ticket hall/sub-station.

1.2 Geological and Topographical setting

The site lies on the sands and gravels of the Third (Taplow) Thames Terrace. The river terrace deposits are overlaid by a layer of alluvium, probably associated with the River Walbrook and the formation of Moorgate Marsh. Sporadic deposits of brickearth have been known to occur in areas of the site, overlying the river terrace gravels and sealed by the alluvium. The alluvium also seals stream channels of tributaries of the River Walbrook.

Boreholes around the Broadgate Ticket Hall site suggest that the terrace gravels slope down from c 109.25m ATD in the east to 107.0m ATD in the west. However, the levels seen in the three evaluation trenches which reached terrace gravels vary between 106.44m ATD and 107.3m ATD with no clear pattern or slope.

1.3 Archaeological and Historic Background

The archaeological and historic background was covered in the WSI (see section 1 above) and is updated by the Interim Statement on the results of the previous phase of archaeological evaluation (up to 27 July 2011):

 Crossrail (MOLA), C257 Archaeology Central, Interim Statement, Archaeological Watching Brief and Evaluation, Broadgate Ticket Hall - XSM10, Doc No C257-MLA-X-RGN-CRG02-50036 v 2.0, 10.08.11

Only the archaeological potential of the site is summarised below.

The site has:

- high potential for post-medieval remains in the form of both disarticulated human remains and *in situ* burials relating to the Bethlehem hospital burial ground (BG208) within the carriageway of Liverpool Street, and the later post-medieval urbanisation of the area – both present in evaluation trenches, including artefacts from minor industry in the surrounding area (animal bone etc and glass working);
- high potential for Roman remains (Roman occupation in the form of gravel surfaces, make up layers, a beam slot, and artefacts; potential Walbrook deposits (overbank flooding and potentially channels and alluvium), ?land drainage ditches; and a compete beaker (possibly associated with burial) were present in the evaluation trenches – there is also potential for land reclamation and burials);
- high potential for reclamation/consolidation dumps (and possibly quarrying) from the medieval and early post-medieval periods;
- high potential for the Saxon (or earlier) to medieval Moorgate Marsh, including artefacts such as the bone skates and leather working remains recovered in evaluation;
- low potential for archaeological remains of activity of Saxon date, owing to the presence of the Moorgate Marsh;
- low potential for prehistoric activity, which is likely to be limited to stray finds and sporadic truncated features.

1.4 Deposit survival

The following diagram has been revised from the initial evaluation results (see 1.3). See also Crossrail 2010, *Summary of LSS85 archive – Broadgate Excavations, doc. No. C257-MLA-T1-XTC-C101_WS102-00001 v1*, 14 Jul 2010 and Site-Specific WSI for Liverpool Street Station (Document Number: C138-MMD-T1-RST-C101-00001 Version 2, 29.04.10).

Deposit	Thickness	Depth of Surface below ground level – <i>Approximate</i>	Depth of base below ground level – <i>Approximat</i> e
Modern overburden	c 1–1.5m (highly variable locally)	Om	c 1–1.5m bGL
BURIAL GROUND		111.52–110.88m ATD (<i>c</i> 1–1.5m bGL)	
<i>c</i> 3.7 bodies per m ³ in evaluation (previous fieldwork 6 per m3)	c 1.1–1.5m		110.09–109.83m ATD (c 2.3–2.8m bGL)
Consolidation for burial ground	<i>c</i> 0.3–0.6m	110.83–110.42m ATD (c 1.9–2m bGL)	110.45–109.46m ATD (c 2.3–2.5m bGL)
Post-ROMAN to Early POST MEDIEVAL dumps/consolidation	<i>c</i> 1–1.6m	110.45–109.83m ATD (c 2.3–2.5m bGL)	109.42–108.9m ATD (c 3.5–5m bGL)
MOORGATE MARSH	<i>c</i> 0.5m	109.42–108.9m ATD (c 3.5m bGL)	c 108.9–?m ATD (c 5m bGL)
ROMAN DEPOSITS (occupation, drainage, and Walbrook deposits)	c 1m	108.83–108.85m ATD (c 5m bGL)	c 108m ATD ⁽¹⁾ (c 6m bGL)
Terrace Gravels (archaeologically sterile)	>300mm	107.32-106.44m ATD (c. 5-6m bGL)	c 107.01m ATD-?m ATD (c 5.3m bGL)
London Clay (archaeologically sterile)	Unknown	107.01m ATD ⁽¹⁾	Unknown

Predicted Schematic typical section

⁽¹⁾ As of July 2011, this deposit was only exposed in one trench (Trench 1).

2 Interfaces and Communication Plan

2.1 Interface with Project Archaeologist

The Method Statement has been developed jointly with the Principal Contractor and then submitted to the Project Archaeologist and Crossrail projectwide Construction Safety Manager for approval. Their comments have been incorporated. Regular progress reports will be submitted to the Project Archaeologist and will be augmented by progress meetings and site visits when required, in order to optimise communications and feedback.

2.2 Interface with C257 Contract Administrator

MOLA shall submit costing and timesheet reports in accordance with the C257 Contract to the Contract Administrator.

2.3 Interface with Principal Contractor

MOLA has liaised with the Principal Contractor (C503 VCUK) to prepare the Method Statement and incorporated the comments from their review. The archaeological investigations will be undertaken under the auspices and supervision of the Principal Contractor. This interface extends to joint Health and Safety planning under CDM requirements. MOLA will provide the Principal Contractor with all necessary information to support site start-up (names of staff for inductions), health and safety planning; and (if required) to support the Principal Contractors' Permits to Dig. The majority of this information will be contained in this Method Statement. MOLA will liaise with the Principal Contractors regarding access, order of works, programme and commencement date. The Principal Contractors shall give MOLA 4 weeks notice of start date(s) for each work area or phase.

2.4 Interface with Crossrail Archaeologist

MOLA shall liaise with Crossrail Archaeologist, Mike Court, to implement the correct archaeological design specification, described in the SS-WSI (Section 1 above).

2.5 Interface with External Consultees

The Crossrail Archaeologist shall liaise with the City of London and English Heritage to inform them of the archaeological works.

3 Scope of Works

3.1 Planned Fieldwork Events

This Method Statement sets out the methodology and health and safety requirements for the tasks described in Table 1 in section 1, to be carried out in advance of construction of the Broadgate Ticket Hall for the future Crossrail Liverpool Street Station.

The mitigation strategy for the site is *preservation by record*.

3.2 Confirmation of Methods and Standards

The archaeological fieldwork and reporting will be conducted in accordance with the following guidance and standards:

- Brickley M and McKinley JI 2004. (eds.) Guidelines to the Standards for Recording Human Remains, BABAO/IFA paper no. 7
- Corporation of London Department of Planning and Transportation, 2004 Planning Advice Note 3: Archaeology in the City of London, Archaeology Guidance
- Crossrail Environmental Minimum Requirements (Crossrail 2008)
- Crossrail Archaeology Generic Written Scheme of Investigation (draft July 2009)
- Crossrail Archaeology Specification for Evaluation & Mitigation (including Watching Brief) (CR-PN-LWS-EN-SP-00001)
- Crossrail Code of Construction Practice
- Crossrail SS-WSI Liverpool Street Station, Site-specific Written Scheme of Investigation, Crossrail April 2010, Doc. No. C138-MMD-T1-RST-C101-00001 Version 2 and addendum to the SS-WSI: Package C138 – Liverpool Street Station, Addendum to Written Scheme of Investigation, Crossrail August 2010, Trial Trench Evaluation – Broadgate Ticket Hall (XSM10), Doc. No. C138-MMD-T1-RST-C101-00004 Revision 4.0
- English Heritage, July 2009, Standards for Archaeological Work, London Region, External Consultation Draft
- English Heritage/Church of England, 2005, Guidance for best practice for treatment of human remains excavated from Christian burial grounds in England
- English Heritage Centre for Archaeology Guidelines, Environmental archaeology: a guide to the theory and practice of methods, from sampling and recovery to post-excavation (2002)
- English Heritage, 2004, Geoarchaeology: using earth sciences to understand the archaeological record
- Institute for Archaeologists (IFA) Standards and guidance for watching briefs and field evaluation (IFA 2001a and 2001b)

- Mays S, Brickley M, and Dodwell N, 2002, Centre for Archaeology Guidelines. Human Bones from Archaeological Sites: guidelines for producing assessment documents and analytical reports. English Heritage
- McKinley, J and Roberts, C, 1993, Excavation and Post-Excavation treatment of cremated and inhumed human remains. IFA technical paper 13
- Museum of London Archaeological Site Manual (1994)
- Museum of London General Standards for the preparation of archaeological archives deposited with the Museum of London (1998)
- Museum of London (Powers N (ed.)), 2008, Human osteology method statement, http://www.museumoflondon.org.uk/NR/rdonlyres/2D513AFA-EB45-43C2-AEAC-30B256245FD6/0/MicrosoftWordOsteologyMethodStatementMarch2008.pdf
- Museum of London Archaeology Service (Powers N), undated, Guidelines for the assessment of inhumations and disarticulated bone, unpublished
- United Kingdom Institute for Conservation's Conservation Guidelines No. 2

3.3 Aims and Objectives

3.3.1 Research Aims

The original aims and objectives were listed in the SS- WSI Liverpool Street Station (Doc. No., C138-MMD-T1-RST-C101-00001 Version 2, see section 4) and stated that 'Archaeological investigation and mitigation within the Crossrail worksites for Liverpool Street Station have the potential to contribute to the research themes set out below':

Evidence relating to the Walbrook, its tributaries and Moorgate Marsh deposits may provide data relevant to the following themes:

- Understanding London's hydrology, river systems and tributaries and the relationship between rivers and floodplains;
- Understanding how water supply and drainage provision were installed and managed;
- Refining our understanding of the chronology and function of the landward and riverside defences and extramural evidence of defensive or military structures in the Roman period;
- Understanding the relationships between urban settlements and royal villas or religious estates;
- Examining the proposal that there was an ideological polarity between town and anti-town systems: Roman towns did not so much fail as were discarded;
- The end of the Roman occupation: developing explanatory models to explain socio-political change and considering the influence of surviving Roman structures on Saxon development; and
- Examining the use in any one period of materials from an earlier period (e.g. Saxon use of surviving Roman fabric) and the influence on craftsmanship, manufacture and building techniques.

Evidence relating to the Medieval Bethlehem Hospital precinct and cemetery (BG208), bisected by Liverpool Street, may provide data relevant to the following themes:

- Understanding the differences, if any, between burial practices in the city and outlying cemeteries;
- Understanding life expectancy, origins and belief, seen through studying health, diet and disease, and preparing models for future research;
- Considering the relationship between cemeteries and major or minor roads, in terms of symbolism, status, privacy and convenience; and
- Synthesising data on known religious sites and buildings, their chronology, use and influence locally, regionally and nationally.

3.3.2 Fieldwork Objectives

The overall objectives of the watching briefs and sample excavation are to mitigate the impact of the relevant parts of the Crossrail works within their footprint, contributing to the wider mitigation for the Broadgate Ticket Hall.

The overall objectives of the evaluation is to establish the nature, extent and state of preservation of any surviving archaeological remains that will be impacted upon by the development.

The task-specific aims and objectives from the Addendum to the WSI (Doc. No. C138-MMD-T1-RST-C101-00004 Revision 3.0, section 2.1.1 and 2.2.1) are:

- The aim is to investigate and report on surviving archaeological deposits within the footprint of the Crossrail works in Liverpool Street, including those relating to a post medieval burial ground (BG208), which survives within the worksite footprint, and also deposits relating to the medieval and Roman periods that have been positively identified.
- Mitigation in the form of archaeological excavation and general and targeted watching brief to excavate and record archaeological deposits for analysis and dissemination in accordance with the Crossrail Generic WSI (document number CRPN- LWS-EN-SY-00001) and the standards listed therein.

Specifically, the archaeological investigations at the Liverpool Street (Broadgate Ticket Hall) work-site have the potential to recover [additions from initial fieldwork in square brackets]:

- Archaeological remains of Roman date relating to extra-mural activity, including burials [drainage of/into the Walbrook, and occupation];
- Medieval remains associated with St Mary Bethlehem Hospital;
- [consolidation and make up deposits representing reclamation of the former Moorgate Marsh]
- Post-medieval rubbish dumps and remains associated with the urbanisation of the area [including 18th/early 19th-century structures/buildings];
- Post-medieval burials within the known burial ground (BG208) that lies beneath the carriage way of Liverpool Street in the Broadgate Ticket Hall area [and waste

from local workshops/industry apparently disposed of in the Burial Ground, eg bone, horn, and glass working waste];

• Waterlain deposits with the potential for organic preservation and palaeoenvironmental remains [both Walbrook alluvium and Moorgate Marsh].

3.4 Event Codes

The sitecode is XSM10.

4 Site Management Plan

4.1 Tools and Equipment

Tools and equipment appropriate for the archaeological works will be ordered by the Supervising Archaeologist and delivered to site by the MOLA Equipment Officer from the MOLA central store. See 21.8.2 for details.

4.2 Training and Certification

MOLA provides Safety Training for its staff as follows:

- Induction Training for all staff (undertaken on joining MOLA, and as appropriate on individual projects).
- General H&S Training for supervisory staff (an H&S awareness course targeted at Field and Support Staff).
- Specialist H&S Training (designed to cover specialist areas and to update professional knowledge; as appropriate to deployment)

All MOLA staff on site will be competent to carry out their archaeological work. On site all staff will be supervised by a competent person.

For certain specific aspects of MOLA work only those members of staff with the relevant training and certification will be allowed to undertake them. These include Cable and Pipe/Underground Service Location, Confined Spaces (see 21.7.3).

NB: chainsaws are banned on VCUK sites.

All MOLA staff have passed a CITB Health and Safety Test to operative level and will carry the CSCS card on site at all times (CSCS, Construction Related Organisation CRO White Card for Archaeological Technician, Code 5363; other cards are available for site visitors etc).

All staff will have their MOLA ID cards with them (see 21.6.1).

4.3 Site Monitoring

The site will be monitored by the MOLA Contracts Manager (Elaine Eastbury, BSc) or Assistant Contracts Manager (Nicholas Elsden, BSc) via site visits, as and when required, in order to provide advice and support to the MOLA Supervisor. The MOLA H & S Compliance Manager, Ian Grainger, and if required their Advisor (Hascom) will also regularly monitor the site, see 15.4.

4.4 **Progress Reporting**

MOLA has agreed a programme of weekly written progress reports and progress meetings (If appropriate) with the Project Archaeologist. MOLA shall provide information describing progress on-site to date, the processing of samples and artefacts and feedback from initial assessment, and a BMOS report (see 15.6).

4.5 Resource Plan

General/Targeted Watching Briefs:

• The watching briefs will be supervised by a MOLA Supervisor (Grade 4 or 5) assisted by members of the MOLA field team (Grade 6) with support from MOLA Geomatics and Photographic team members when required. Other archaeological specialists (Grade 8, eg geoarchaeologists or osteologists), may be called in if necessary.

Evaluation and Detailed Excavation:

• The evaluation and any detailed excavation will be supervised by a MOLA Supervisor (Grade 4 or 5) assisted by an estimated 1 to 3 members of the MOLA field team (Grade 6), with support from MOLA Geomatics and Photographic team members when required. Other archaeological specialists (Grade 8, as above) may be called in if necessary.

Staff will be drawn from the pool of CVs submitted to Crossrail for approval.

The named Supervisor will be confirmed to Crossrail and the Principal Contractor in advance, and added to subsequent versions of this method statement, once the firm start date has been notified to MOLA. Other staff to be assigned when required

For the tasks in this method statement:

• Robert Hartle, BA (Hons), MA, Senior Archaeologist, overall responsibility for site supervision and conduct of the fieldwork.

Direct Line (office): 020 7410 2238 Mobile: 07730 646060

• Graham Spurr, BSc (Hons), MSc, Senior Geoarchaeologist, responsibility for Geoarchaeology and environmental recording and sampling, and specialist advice to the Senior Archaeologist, via visits as required.

Direct Line (office): 020 7410 2232 Mobile: 07939659057

Other staff and specialists are to be determined when required.

All archaeological staff are direct MOLA employees, ordinarily full time.

4.6 Programme

The fieldwork dates, where currently determined, are included in Table 1 in section 1.

4.6.1 Working Hours

Work on the Broadgate Ticket Hall site is currently limited to the core Crossrail working hours, which are between 0800 to 1800 on weekdays and 0800 to 1300 on Saturdays as specified in the Environment Requirements (Section 4 of Works Information Vol 2). Operations anticipated to cause disturbance are limited to those hours specified within the Section 61 consent obtained by the Principal Contractor, in order to minimise disruption to local residents and the general environment.

Any extensions to these hours will require further dispensations to be approved by CoL.

MOLA will provide a site attendance when required during these specified periods, so that all the relevant Principal Contractor's ground works defined in this method statement are monitored and recorded.

5 Fieldwork Methodology

5.1 Evaluation Methodology

Evaluation Trench 14 will initially be excavated by the Principal Contractor or their sub-contractor, monitored by C257 MOLA as a general watching brief (GWB; see section 5.6 for methodology). If no significant archaeology is found, the GWB will continue until either natural geology is reached or the pit reaches the designed depth: c 3.5m to be confirmed.

The following methodology may be used for Trench 14, if archaeology is discovered during the initial GWB.

Following the identification of significant archaeological deposits (that cannot be dealt with under the GWB), C257 MOLA will inform the Project Archaeologist. If the Project Archaeologist agrees, the Principal Contractor will then remove any remaining modern overburden etc to expose the first significant archaeological horizon. Beneath the road surface, excavation is likely to be mainly by hand due to the number and close proximity of services expected, or using a mechanical excavator fitted with a flat-bladed ditching bucket. This will be carried out under close supervision by the C257 MOLA Supervisor.

Any trenches dug below a depth of 1.2m (or less if edges are unstable) will require shoring, which will be supplied and installed by the Principal Contractor. The full attendance requirements for this work are outlined in 21.8.1. At the first significant horizon, predicted to be that of the post-medieval burials (at *c* 1.3–1.5m below ground level), the first level of shoring will be installed by the Principal Contractor.

One MOLA Supervisor and if required/practical one archaeologists will subsequently attend site. MOLA staff will enter each trench to assess, clean, investigate and record archaeological deposits and features (see 5.5). The trench will not necessarily be excavated down to natural geology, but to sufficient depth to fully achieve the stated objectives (see 3.3 and 5.2).

If appropriate, and with the agreement of the Project Archaeologist, any significant archaeological strata and features will be left *in situ* at the field evaluation stage, pending a decision with regard to an appropriate mitigation strategy. They will be adequately protected from deterioration, for example, by covering or wrapping the deposits and features in a geo-textile such as Terram and sealing this with a layer of sand or other suitable soft materials.

Where possible, localised later intrusions may be removed to expose archaeological deposits below, in order to more firmly establish the character of the archaeological sequence. Such intrusions will be removed by the Principal Contractor under close archaeological supervision, using machine or hand excavation as appropriate. Smaller intrusions that can be demonstrated to go through the burials, but are not large enough at depth to be excavated further, may be augered to provide information on the depth of the marsh deposits and any underlying material.

Localised removal of modern intrusions is subject a safe method of working. Where all or part of the trench exceeds 1.2m depth (or in less stable ground conditions) the Principal Contractor will install adequate temporary support.

No foundations will be removed if this would make any part of the trench unstable.

The removal will not be undertaken if there is the obvious potential to damage significant archaeological remains visible beneath, or burials at the edges.

5.1.1 Evaluation methodology for Human Remains

In the event of any *in-situ* articulated human remains being uncovered during the evaluation of Trench 14 they will be cleaned and recorded by MOLA staff. Any *in-situ* human remains will not be excavated or removed from site during the initial evaluation. The Project Archaeologist, however, may decide to have the burials excavated as detailed excavation (see 5.2). In those trenches where excavation stops at the top of the burial sequence, they will be reburied under a layer of Terram and clean sand before the trench is backfilled.

In those trenches where excavation ceases at the top of the burial sequence, a MOLA Human Osteologist will attend prior to the backfilling of the site to assist with the calculation of the number of individuals visible in plan. This information will be included on the trench recording sheet.

Any ex-situ human bones discovered will be collected, bagged up, examined by a MOLA Human Osteologist on site and reburied in the trench in which they were found before it is backfilled. It is assumed that any excavated spoil that may possibly contain disarticulated human remains will be used to backfill the trenches from which it was derived and will not be removed from site. The Principal Contractor is required to confirm this as environmental health requirements normally exclude human remains leaving site in the contractor's spoil.

Should lead coffins or sealed crypts be encountered, these will not be opened; they will be left *in situ* at the evaluation stage.

5.2 Detailed/Sample Excavation Methodology

Trench 14 may be selected for excavation to full depth (up to c 6m) if required (see 5.1), and if so, the following methodology will be adopted, which will also apply to the Sample Excavation (if it takes place):

- For stratified burials (see 5.2.1), occupation deposits, land surfaces, structures etc hand investigation, sampling and recording will be undertaken at the relevant archaeological horizon(s). Occupation deposits that may address the research objectives (3.3) will not be subject to machine excavation.
- For extensive marsh/alluvial deposits, uniform dumped levelling or infill grading down carefully by machine, using a toothless ditching bucket, under archaeological supervision (however, this is generally impossible because the shoring and depth of the trenches, along with suspended services, prevent machine excavation). This would be undertaken in individual spit depths of up to 300mm each, working along the length of the trench. If further archaeological horizons, artefact scatters, cut features etc. are present within these deposits these will be excavated by hand, recorded and sampled. The methodology will be reviewed on site and revised where necessary, in the light of ground conditions encountered and in discussion with the Project Archaeologist.
- Where it is not possible to reach the base of the sequence for practical, logistical, or programming reasons (to be determined by the Project Archaeologist), hand augering may be used to investigate the base of the sequence.

5.2.1 Detailed Excavation Methodology for Human Remains

In the case of post-medieval cemeteries the burials tend to be highly standardised and it is unnecessary to plan both skeleton and coffin. Where they exist, coffins will be planned to scale; skeletons will only be planned to scale if there is no coffin and will comprise c 6–8 points at eg the skull and joints, to indicate its position and location. Otherwise a sketch on the reverse of the skeleton recording sheet will suffice.

Where skeletons and/or coffins conform to a standard, it will be noted as such on the relevant recording sheet, and only aspects which differ from the norm will be described.

Any finds associated with the skeleton or coffin fittings will be located on the sketch (or scale plan), as appropriate.

At all stages of archaeological work, human remains encountered will be treated with care and respect.

An osteologist will be available throughout the project to offer advice to staff and will carry out regular site visits as required.

The archaeologists will avoid leaving remains exposed overnight wherever possible.

Excavated remains will be retained in secure storage at the Broadgate Ticket Hall (Liverpool Street) worksite prior to transfer to the processing facilities.

Digital record photographs will be taken of selected burials and significant deposits of disarticulated bone and other features.

Infant and neonatal burials will be block-lifted to ensure full recovery. Where foetal remains are found in utero, they will be given a unique context number but will be retained with the remains of the mother throughout the post-excavation process.

The skeleton will be lifted and placed in archive quality perforated plastic bags each containing two 'tyvek' labels with site code, context number and details. One label should be contained within the bag, the other stapled to the outside.

Human burials will be recovered and bagged individually on site in a large opaque plastic bag to ensure that the integrity of each burial is retained.

Any fragile or usual remains for example those with pathological lesions will be carefully packaged and stored on site and will be given priority for transportation to the MOLA offices at Mortimer Wheeler House to avoid damage.

All human remains removed from the site to the secure storage at the Finsbury Circus worksite must be accompanied by a member of MOLA personnel who will ensure that they are safely located and accounted for.

If intact sealed coffins or vaults are encountered, these will not be opened. Work will halt at that location; a specific risk assessment and revision to the method statement will be produced in conjunction with the Project Archaeologist, Principal Contractor and the MOLA Health and Safety Advisor. Coffins will be wrapped in a protective sleeve (thick gauge polythene and tape or similar) either by MOLA staff or a specialist contractor and removed from site for reburial.

5.3 Evaluation trench layout and details

The remaining archaeological evaluation task consists of the excavation of one trial trench (Tr 14) in the northern pavement of Liverpool Street (see Fig 2). The trenches will measure $c \ 2m \ x \ 2m \ x \ up$ to $c \ 3.5m$ deep (to be confirmed), and be supported with

sheet piles ('push and drop' method, not driven through burials) by the Principal Contractor.

When the trench areas are initially opened the actual size of the trenches may vary in order to safely accommodate excavation around utilities. The Principal Contractor will be responsible for suspending or otherwise protecting any live services present within the trench and will carry out sufficient advance searches with utility companies and surveys on site to determine whether such services are to be anticipated. The presence of suspended services within the limits of a trench may present a constraint to the archaeological fieldwork.

5.4 Survey and setting out method

It is expected that the survey methodology employed will vary depending on the individual circumstances of each site, and the availability or suitability of using London Survey Grid control and co-ordinates. There are three possible approaches:

- The Principal Contractor will mark out the trenches/pits according to the restrictions of existing services and their permit to dig.
- Evaluation: MOLA will subsequently survey the trenches as dug.
- For the watching briefs, the Principal Contractor will supply MOLA with the coordinates of the excavated areas.
- Watching brief: MOLA will additionally survey in the engineers' trial pits/trenches where necessary (eg when archaeological features are present).
- Crossrail surveyors will, with sufficient advance notice, supply MOLA Geomatics with the relevant survey control and mapping to allow for survey preparation. In the event of MOLA Geomatics staff setting out trenches without Crossrail survey control, then they will reference locations to OSGB36 co-ordinates, using GPS/GNSS.

5.5 Evaluation Recording Methods

The archaeological remains will be recorded to best practice standards, in order to achieve archaeological objectives. The site recording will include as a minimum:

- The written record of individual context descriptions on appropriate pro-forma sheets.
- The drawn record: including, plans and section drawings of appropriate features, structures and individual contexts (1:10 1:20 or 1:50). Isolated archaeological remains (artefacts) may be spot located in plan and a height provided where possible. Deposits which are regular in plan (pits and ditches) may be located though co-ordinates, annotated with dimensions, and may be recorded digitally.
- A stratigraphic matrix of the sequence of deposits and structures encountered in each trench will be produced.
- The photographic record: photographs taken with a digital camera of resolution of 12 megapixel or greater, providing similar resolution to a conventional 35mm SLR. The photographic record will include photographs of archaeological features, appropriate groups of features, structures, and quaternary deposits. Each photograph will be recorded on site using a proforma photographic record sheet, showing image number, area/test pit,

context number(s), subject/description, direction of view, and date. In addition, appropriate record photographs will be undertaken to illustrate work in progress.

- Levels on plans, sections and other fieldwork records shall be related to OS datum.
- The location of all evaluation trenches, temporary grids and baselines will be electronically surveyed by MOLA Geomatics staff. After fieldwork a digital trench location plan will be produced.
- Other appropriate drawn and written records will be produced (for environmental sampling etc).

5.6 General Watching Brief Methodology

The tasks requiring General Watching Brief (GWB) are listed in Table 1 in section 1.

A General Watching Brief consists of a basic monitoring presence to observe the works carried out either by the Principal Contractor or their sub-contractor without constraint on their working methods (Crossrail 2009 Archaeology Specification for Evaluation & Mitigation (including Watching Brief) CR-PN-LWS-EN-SP-0001, version 3). This includes making a basic record of notes, measurements, drawings and photographs consistent with an observation role; eg depth, character, date and survival/truncation of deposit sequence, height of natural geology. Monitoring and recording during a general watching brief will generally be made by observation from ground level. During a general watching brief MOLA staff will only enter the trench or area of excavation by agreement with the Principal Contractor or their sub-contractor (providing that there is proper access and that it is safe to do).

The monitoring of the initial breaking out and exhumation contractor's removal of human remains will use the following site specific GWB methodology:

5.6.1 In advance of the presence of an exhumation contractor on site:

- Human remains have been recorded in localised pockets as high as 0.6m below ground level (bGL) in Liverpool Street, but the majority of the area s is truncated down to c 1.2–1.3m below ground level.
- Therefore, a C257 MOLA Senior Archaeologist will monitor the initial ground reduction be means of periodic visits, or if required longer attendance, and respond to call-outs from the Groundworks Contractor or Principal Contractor when/if potential human remains are discovered.
- Disarticulated human remains will be rapidly bagged and removed to secure storage within the Liverpool Street site compound, to be removed by the exhumation contractor when they are on site.
- In situ human remains will be covered from public view by the Groundworks Contractor (eg with an opaque tarpaulin) and left until the exhumation contractor is on site.

5.6.2 When an exhumation contractor is removing human remains

- The human remains being removed by the exhumation contractor will **not** be recorded or otherwise dealt with by C257 MOLA.
- C257 MOLA record and remove any coffin plates, gravestones, or other significant features, if present.
- C257 MOLA will also record and remove any of the following features, if present:
 - ◆ Structural evidence for tombs, vaults, or cemetery infrastructure.
 - Evidence for the boundaries of the cemetery.
 - ◆ Well preserved coffins.
 - Any other significant change in the organisation of the cemetery

The GWB on Tr 15, and excavation of Tr 14 until any significant archaeology is found, will follow the standard procedures for such watching briefs, below. These also describe the generic procures for the pile line watching brief.

Generally, monitoring will only be undertaken when areas or trenches have been dug down the level of potential archaeological interest. For this reason, a flexible approach will be taken and kept under review. The monitoring presence may alternate between full and part-time depending upon the Principal Contractor's programme (eg the nature and intensity of ground works) and the archaeological results. For example, any areas where the Principal Contractor's works prove to be of insufficient depth to affect significant archaeological deposits will be scoped out of the Watching Brief. The MOLA Experienced or Senior Archaeologist undertaking the monitoring will make an appraisal inspection during the Principal Contractor's initial breaking out, removal of overburden etc. in order to determine at what depth the relevant deposits (if present) occur.

If potentially significant (but localised) remains are exposed, such that they cannot be recorded adequately under basic monitoring, then the status of the fieldwork event will be reviewed by Project Archaeologist and it may be redefined as a Targeted Watching Brief (see 5.7). This redefinition if authorised by the Project Archaeologist would permit additional resources in terms of staff and attendance to allow for more intensive recording.

Only when an exhumation contractor is not available: in the event of in-situ human remains being uncovered during the excavation any structural test pits or service diversion trenches being monitored, the excavation will cease. Then the remains will be cleaned and recorded by MOLA staff. At this point in terms of Crossrail archaeological procedure the site would be upgraded to a targeted watching brief (see 5.7). The decision to either excavate or remove any in-situ remains encountered in any structural test pits or service trenches at this stage will be made on an individual basis in conjunction with the Project Archaeologist. Any ex-situ human bones discovered will be collected, bagged up, examined by the Osteologist (if required) and stored securely until the services of an exhumation contractor are available. In an exhumation contractor will not be able to deal with such material, it will normally be reburied in the test pit in which they were found before it is backfilled, and any excavated spoil that may possibly contain disarticulated human remains will be used to backfill the test pit or trench from which it was derived and not be removed from site.

5.7 Targeted watching brief methodology

The archaeological recording and excavation of the pre-cemetery deposits in utilities corridor northern pile line Pit 11 will be conducted as a targeted watching brief.

There are no tasks currently designated as targeted watching brief covered by this method statement, however, in the event of in-situ human remains being located during the GWB on Tr 15, that task would be upgraded to a targeted watching brief (if further excavation were required, and with the agreement of the Project Archaeologist).

Summary of methodology for Targeted Watching Brief at Pit 11

- The C503 Principal Contractor has already **broken out** the ground surface and commenced removing modern overburden. An exhumation contractor sub-contracted to C503 will have removed burials from Pit 11 before the TWB commences. C503 will then **remove the remaining modern overburden** down to the first archaeological horizon, using a mechanical excavator fitted with a flat-bladed ditching bucket (where practical), under supervision by the C257 MOLA Supervisor.
- At this point, and continuing through subsequent excavation, the C257 MOLA Supervisor will **assess** whether any archaeological remains present, and if so their significance (which dictates the subsequent response).
 - If **low significance archaeological remains** are present, these will be recorded by C257 MOLA, and removed by C503 under similar conditions to a General Watching Brief (ie with archaeological monitoring and recording, see section 5.6).
 - If moderate/high significance archaeological remains are present, these will be investigated, recorded, and excavated by C257 MOLA (including geoarchaeological investigation, recording and sampling, if required). MOLA may request C503 to assist with excavation/removal of any extensive deposits, as appropriate. Such work may continue to the base of the archaeological sequence (surface of the river terrace gravels), or if underlying horizons are assessed as being only of low significance, work may proceed under similar conditions to a General Watching Brief.
- The watching brief will cease at the river terrace gravels, or the base of the Pit as determined by C503's requirements, whichever occurs first.

A targeted watching brief comprises the observation and recording of the Principal Contractor's or their sub-contractor's works with specific operations carried out under the supervision of a MOLA Senior Archaeologist. Targeted watching briefs are carried either out in areas where the density of archaeological features or deposits are not considered of sufficient significance to warrant investigation in advance of construction, or they may be carried out in areas where access prior to construction has been impossible and where, as a result, there is a possibility of unexpected discoveries (Crossrail 2009 Archaeology Specification for Evaluation & Mitigation (including Watching Brief) CR-PN-LWS-EN-SP-0001, version 3).

It should be noted that during a targeted watching brief, the Archaeological Contractor may impose constraints on, or require changes to, the Principal Contractor's or his sub-contractor's method of working to enable the archaeological investigation to take place alongside construction works. These constraints may include restrictions on the type of equipment used, the methodology employed, stopping excavation works to allow time for recording and the installation of temporary works or other attendances such as pumping out, in order that the archaeologists may enter the works excavations safely. In addition to man-made deposits, some assessment and basic recording of any naturally deposited levels will be necessary, eg alluvial deposits. This may require the attendance of a MOLA Geoarchaeology specialist to take samples of such deposits. Normally if the remains are localised the Principal Contractor's works may continue in other areas (subject to a safe method of working and monitoring. It is expected that the Principal Contractor will make allowance in their work programme to take account of the delays that a targeted watching brief may cause.

During a targeted watching brief MOLA staff will compile a basic record consisting of notes, measurements, drawings and photographs consistent with an observation role; eg depth, character, date and survival/truncation of deposit sequence, height of natural geology.

If potentially very significant (but localised) remains are exposed, such that they cannot be recorded adequately under the scope of the targeted watching brief, then subject to the Project Archaeologist's approval, additional archaeological resources and time may be required at that location (to allow for more detailed follow-up recording and perhaps limited excavation). Such work would be considered separately to the procedure for unexpected archaeological discoveries that fall outside the scope of the SS-WSI (Crossrail 2009, section 7.A2 and section 14.2 of this document).

6 Environmental archaeology investigation methodology

Within the Crossrail Broadgate Ticket Hall site the focus of the environmental archaeology work will be on Roman extra-mural activity and deposits associated with the Walbrook, the Moorgate Marsh deposits, late medieval/post-medieval marsh reclamation and the likely post-medieval burials. As the site lies within the area of the Moorgate Marsh, it is anticipated that there will be a geoarchaeological component to the work. However, only limited depths of marsh deposits were seen in the evaluation.

Potentially the work may include the following types of deposit, if present and suitable:

- Cut features such as Roman or medieval drainage ditches and pits
- Walbrook alluvium and overbank flooding deposits
- Marsh deposits
- Reclamation dumps
- Burials

This work will be conducted under the environmental archaeology sampling strategy (archaeological science strategy) for the Liverpool Street Station site, see below.

6.1 Sampling strategy for Liverpool Street Station

This sampling strategy addresses the whole archaeological project for Liverpool Street Station.

Sampling will be conducted taking into account the samples already taken in (albeit limited) parts of the site, with the aim of obtaining coverage of both the full area of the site and of different types and periods of features.

Such sampling would be targeted to establishing the environmental archaeology potential of deposits, eg by taking selected bulk samples. This allows the more detailed sampling described below to be undertaken in a more informed manner generally as part of the following main excavation phase of the archaeological project (where this is warranted).

6.1.1 Overview

Selected Roman and medieval negative features, fills of the Walbrook channel, overbank flooding, and the 'Moorgate Marsh' deposits will be targeted for environmental sampling. The aim of this sampling is to evaluate the degree of preservation and range of environmental remains preserved within the archaeological deposits, assess their potential to address the overall site objectives and identify any additional research aims that might also be addressed by the archaeological deposits surviving on the site.

In general, sampling will be undertaken by the archaeologists excavating each trench. Given the semi-natural nature of the Walbrook channel and Moorgate Marsh

deposits, however, a geoarchaeologist will be on call to visit the site, advise and where necessary record and take samples from selected deposits.

6.1.2 General Methodology

For each trench the Project Manager(s) and Site Supervisor(s) will ensure the following with the support of a MOLA Environmental Archaeologist / Geoarchaeologist:

- That a range of suitable samples are collected from the site for the recovery of an appropriate range of environmental evidence that will contribute to the research strategy that underpins the requirement for excavation and recording.
- That the environmental procedures outlined in the Archaeological Site Manual (MoL 1994) and Environmental archaeology: a guide to the theory and practice of methods, from sampling and recovery to post-excavation (English Heritage 2002) are followed.
- That general bulk samples, 40 litres in size (20L if waterlogged) will be the standard samples taken and that the processing methods are designed to recover a wide a range of materials from the same deposit in a single sample. In addition, as a number of post-excavation analytical techniques will be employed on the material recovered, a number of different sampling approaches will be required. These might include: gridded/spatial bulk samples, to sample horizontal stratigraphy where it survives (ie floor layers), the sample size will depend on feature; column bulk samples (*c* 2–20L) to sample ditches, deep refuse deposits and natural deposits; spot samples for dating; monolith and micromorphology samples to recover *in-situ* blocks of sediments or complex strata.

Sample	Sampled by	Material	Processing
Hand Archaeologist		Human Bone	Hand washing
Collected	Archaeologist	Large/small mammal, bird, fish	Power-hosed
Bulk (general	Archaeologist	Large/small mammal, bird,	Flotation or wet
40 litre		fish, reptile, amphibian, marine	sieving
sample)		molluscs, eggshell, plant macrofossils	
		Insects	Paraffin flotation
		Artefacts	Hand Washed
Column bulk	Archaeologist on	Freshwater and terrestrial	Disaggregated and
(20 litre)	advice of	molluscs, ostracods	wet sieved
	geoarchaeologist		
Monolith	Geoarchaeologist	Sediments	Laboratory
			cleaning
		Pollen and Diatoms	Sub-sampled for
			external Specialist
Kubiena	Geoarchaeologist	Soils/complex strata	External Specialist
Spot/Grab	Archaeologist	Coprolites, unidentified organic materials	Specialist
	Geoarchaeologist	Pollen, diatoms, ostracods,	Sub-sampled from
		forams, radiocarbon	auger hole cores
			for external
			specialists

- The sampling strategy will be monitored throughout the excavation and adapted in light of the preservation and the type of features encountered. A MOLA Environmental Archaeologist/Geoarchaeologist will undertake site visits to provide advice and additional advice will be sought from the EH Regional Archaeological Science Advisor when necessary. A MOLA Environmental Archaeologist/Geoarchaeologist will be on site during any visit made by the EH Regional Archaeological Science Advisor.
- As a general policy, uncontaminated negative features will be bulk sampled and bone collected by hand. Horizontal stratigraphy if it survives will be sampled on a spatial basis where appropriate. Unstratified contexts, make-up layers and contexts thought to have a high degree of residual or intrusive material will not be sampled. Bulk samples may also be taken to recover artefacts such as evidence for metalworking and/or other industrial activity.
- If excavated by MOLA, human burials will be recovered individually and bagged on site. Samples will be taken for analysis of the abdominal area if the soil conditions are wet or moist. Control samples will also be taken by consultation with the appropriate Specialist. Cremations will be excavated in consultation with specialists.
- That the environmental procedures outlined in section 3.2, and in particular the following documents are followed if required and requested by the Project Archaeologist:
 - Archaeological Site Manual (MoL 1994)
 - Environmental archaeology: a guide to the theory and practice of methods, from sampling and recovery to post-excavation (English Heritage 2002)
 - Centre for Archaeology Guidelines. Human Bones from Archaeological Sites: guidelines for producing assessment documents and analytical reports (English Heritage (Mays S, Brickley M, and Dodwell N) 2002b)
 - Human osteology method statement (Museum of London (ed. Powers N) 2008)

6.1.3 Sampling approach to main features anticipated

- *Cess/rubbish pit fills:* in general a 40 litre sample will be taken from each fill within the pit. If the fill is deep and homogeneous samples should be taken from the top, middle and base of the fill. The sample size may be reduced to 20 litres if waterlogged.
- *Fills behind Walbrook revetments*: If substantial dumps of refuse survive behind the riverside revetments where possible a section will be cut through the deposits and a sample column of continuous 10–20 litre bulk samples taken through the profile, respecting context boundaries. This sampling method allows any changes in the type of refuse dumped to be assessed throughout the profile.
- Discrete rubbish dumps/middens: a single 40 litre sample will be taken, if they are extensive these will be sampled spatially with smaller bulk samples (for example: 10–20 litres at 1m intervals), and if deep, at different depths, as there may be variations within the deposit.
- Occupation deposits (sunken floors, cellars etc): as for midden deposits, but paying particular attention to corners and other areas where greater accumulation

occurred. Where appropriate soil blocks for micromorphology will also be taken from these deposits.

- *Ditches/Linear cuts*: will be sampled at several locations along the length (40 litre bulk samples at intervals for macro-remains (plants, insects, molluscs) and 20 litres for waterlogged deposits). Any natural accumulations encountered within such features will have monolith samples taken (for study of sediments and micro-organisms eg pollen), with an adjacent column of continuous bulk sample slabs, respecting context interfaces, for macro-remains.
- Walbrook and Moorgate Marsh deposits: examination and sampling of these deposits will be undertaken by the MOLA geoarchaeology team. A key requirement is for a section face to be cut or maintained through deposits of interest for recording and sampling. Sampling would typically consist of overlapping monoliths for off-site sedimentary examination and micro-fossils, with an adjacent column of continuous bulk sample slabs, respecting context interfaces, for macro-remains and grab samples for dating as appropriate.

Processing will take place at the MOLA base during the excavation so that results can feed back onto site and inform any modifications needed in the sampling strategy.

A MOLA Environmental Archaeologist will be present to discuss the sampling and results of any processing undertaken during any site visit made by the EH Regional Science Advisor and if requested by Kathryn Stubbs (Senior Archaeologist, Corporation of London, Planning Department)

6.2 Sampling during Targeted Watching Brief on Pit 11

Where appropriate, the sampling strategy for Pit 11 will be the same as described in section 6.1 above.

However, this pit overlaps evaluation Trench 1 and areas to the south and north which will be excavated in future fieldwork. Therefore, any sampling will be focused upon features which either differ from those seen in the evaluation, or are considered intrinsically significant.

7 Deliverables and Submission Programme

MOLA shall provide the following reports in accordance with the C257 Contract and the Site Specific Written Scheme of Investigation (C138-MMD-T1-RST-C101-00001 Version 2, 29.04.10) and Addendum (C138-MMD-T1-RST-C101-00004 Revision 4.0, 17.08.11) to the Project Archaeologist or as otherwise instructed by the Project Archaeologist:

Reporting requirements for the sample excavation trench (if it takes place) are to be confirmed with the Project Archaeologist on completion.

- Organisation of site monitoring visits, as and when requested by the Principal Archaeologist.
- A weekly illustrated progress report to the Project Archaeologist containing the information required at part 5.10 of the C257 Contract.
- A short illustrated interim statement within 1 week of the completion of fieldwork if required.
- A survey report within 2 weeks of the completion of fieldwork.
- A Fieldwork Report will be prepared within 6 weeks if required. All levels cited in these reports should be Above Tunnel Datum (TD = OD +100m). All Co-ordinates cited in these reports should be based on the Crossrail survey grid, apart from archive copies which will use OS National Grid.
- MOLA will produce monthly progress photographs of archaeological work on the sites in this method statement to contribute to the 30 per month required across the whole of the C257 contract (see 14.3).
- MOLA will complete an SMR (OASIS) Summary Sheet for the works (ie one per fieldwork event). This Summary Sheet will be included in the Fieldwork Report if required.
- A Summary report of no more than 500 words for the works shall be prepared by MOLA for submission to the Project Archaeologist for subsequent publication within the London Archaeologist Annual Fieldwork Round-up.

Pit 11 is to be reported on in combined Fieldwork and Summary Reports (only) for Pit 11, Pit 4, Tr 14, and Tr 15.

8 Document Control and Record Keeping

MOLA will access the Crossrail eB control system for transmitting reports and other deliverables. The primary report deliverables (as per 7) will be submitted to the Project Archaeologist (and Crossrail projectwide Construction Safety Manager in the case of Method Statements) in draft form (Version 1.0). Any tracked changes or comments added by the Project Archaeologist and/or projectwide Construction Safety Manager will then be incorporated and future dated versions (2.0 etc) will be returned via eB accompanied with the appropriate Checklist with Contractor's responses.

9 Artefact Recovery and Conservation

During evaluation and the other initial stages of work coved by this method statement, the objective is to establish what range and quality of finds and environmental evidence if present and then to develop a sampling regime appropriate to the potential of each category of material. Sampling strategies are developed on a site-specific basis to meet the objectives stated in the Crossrail Sitespecific WSI; and the following professional standards, in consultation with appropriate specialists:

- MOL Archaeological Finds Procedure Manual (2006)
- Relevant English Heritage Centre for Archaeology Guidelines eg on Environmental Archaeology (English Heritage 2002)
- Guidelines of the Society of Museum Archaeologists for the Selection, Retention and Dispersal of Archaeological Collections (SMA 1993).
- English Heritage/Church of England, Guidance for best practice for treatment of human remains excavated from Christian burial grounds in England (2005)
- IFA Guidelines to the standards for recording human remains (2004)
- Minimum Standards for the Processing, Recording, Analysis and Publication of Post-Roman Ceramics produced by the Medieval Pottery Research Group Occasional Paper 2, (Slowikowski, A, Nenk, B. and Pearce, J 2001)

In general all material from stratified archaeological deposits is retained unless it is clearly residual or part of a large but routine assemblage, in which case samples of both typical and diagnostic items are retained.

However, only significant artefacts will be retained from the general watching brief on the exhumation contractor's work (eg coffin plates, grave goods such as the beads seen in evaluation, other finds suitable to be accessioned, but not bulk finds such as most pottery or *ex-situ* building material), or coffin nails.

Due allowance will be made for occasional specialist attendances which may be needed on and off-site to complete the investigation to the appropriate specified standard. These would only be called upon on a case-by-case basis, if significant structures or strata are revealed. Such attendances may include artefact conservation, photography, surveying, environmental sampling, finds assessment, geoarchaeology and scientific dating. MOLA has a full range of in-house specialists and can therefore deploy such resources at short notice, if needed, eg to advise on sampling strategies.

All finds and samples will be treated in a proper manner and to Museum of London standards. They will be exposed, lifted, cleaned, conserved, marked, bagged and boxed in accordance with the guidelines set out in the United Kingdom Institute for Conservation's Conservation Guidelines No. 2 and the Museum of London's Standards for the Preparation of Finds to be permanently retained by the Museum of London. Metal objects will be x-rayed and appropriate objects then selected for conservation.

9.1 Retention and Disposal

The finds retrieval policies of the Museum of London will be adopted (with the taskspecific requirements for the general watching brief on the exhumation contractor's work, as above). An adequate and representative sample of finds and deposits as advised by appropriate MOLA specialists who will be available to attend site as required (see 11.1).

10 Treasure

All finds falling within the definitions of treasure (Treasure Act 1996) shall be reported immediately to the Project Archaeologist and all subsequent works must be undertaken in accordance with the relevant legislative requirements as set out in the Environmental Requirements (archaeology) section of the relevant package Works Information.

To protect the finds from theft, MOLA shall record the finds and remove them to a safe place. Where recording and removal is not feasible or appropriate on the day of discovery, MOLA shall ensure, on liaison with the Project Archaeologist that adequate site security is provided by the Principal Contractor.

11 Archaeological Science Strategy

Where necessary, the strategy for sampling archaeological and environmental deposits and structures (which can include soils, timbers, animal bone and human burials) will be developed by MOLA in accordance with English Heritage and IFA guidelines. Advice will be sought from appropriate MOLA specialists and if additionally required from English Heritage. Subsequent on-site work and assessment of the processed samples and remains will be undertaken by MOLA Specialists.

If necessary, samples for absolute dating such as C14 or timber samples for dendrochronology will be submitted to nominated MOLA external laboratories. This will only be done with the prior approval of the Project Archaeologist where there are particular research objectives to be addressed by such dating.

See 6.1 for the site-specific sampling strategy, and 6.2 for Pit 11.

11.1 Specialist Strategy

An appropriate programme of ceramic dating and study of other excavated artefactual and environmental materials will be undertaken by MOLA Specialists as their contribution to the Fieldwork Report.

11.2 Excavation and Recording of Human Remains

Human bone in Pit 11 from the post-medieval Bedlam Burial Ground will be dealt with by the exhumation contractor working for C503. Human remains from earlier deposits are likely to be limited to isolated disarticulated and redeposited bones from nearby Roman cemeteries outside the site. These, and any other Roman human remains, the detailed excavation methodology for human remains described in section 5.2.1 will be employed.

The required methodology for human remains is set out in detail in the SS-WSI and the MOLA Framework Method Statement (Technical Submission 2.4, section 4.6) and is not repeated here. It is anticipated that human remains will be present on this site and an exhumation licence has been obtained from the Ministry of Justice (see 14.4).

If evaluation Tr 14 is not excavated to full depth, if human remains are present, any complete or semi-complete, articulated burials will be left *in situ*, suitably covered and protected, at the exploratory or enabling works stage of Crossrail works. Protective measures may include covering with Terram and sand before the trench is backfilled (to be provided by the Principal Contractor). Any *in situ* human remains will be recorded to watching brief standard (cleaned, location recorded and photographed). Any re-deposited, disarticulated human bones will be collected, bagged, labelled and stored securely until an exhumation contractor can remove them for reburial). The advice of a MOLA Osteologist will be sought where the nature of a deposit containing human remains is ambiguous. Similarly, if any of the contractor's excavated spoil may also contain further disarticulated human bone it will be passed to the exhumation contractor for sieving to recover human remains for reburial.

For those trenches where excavation is undertaken to the base of archaeological deposits and therefore the above method for retaining human remains is not feasible, the detailed excavation methodology for human remains described in section 5.2.1 will be employed.

11.3 Processing of Human Remains

Where detailed excavation of in-situ burials has been required, the following processing methodology will be employed:

- Treatment of all remains and samples will be to professional standards and in accordance with United Kingdom Institute for Conservation guidelines.
- Inhumations will be washed over a 1mm mesh using a spray hose. Any block lifted remains such as those of neonates, will be processed using a flotation tank with a 1 mm mesh to ensure complete recovery.
- The remains will be washed and packaged.
- Separate processing methods exist for cremated remains but it is not currently envisaged that these will be encountered during evaluation.
- The remains will be transferred to a purpose-built facility where they will be slowly air dried.
- The remains will then be packaged to archive standard under the direction of the Senior Osteological Processor. Human bone will not be marked.

11.4 Assessment Scanning of Human remains

Following processing as in 11.3, the following assessment scanning methodology will be employed:

- Inhumations will be assessed by a MOLA Human Osteologist. Assessment of all stratified deposits of human remains will be carried out according to English Heritage Centre for Archaeology Guidelines 2002 and MOLA standards (Powers, unpublished).
- Assessment data will be recorded in an Excel worksheet. For each context, the level of preservation and completeness will be estimated and a basic catalogue (by body area, not bone, ie skull, dentition, arms, legs etc) will be compiled.
- The remains will be rapidly scanned to provide basic demographic data. Remains will be classified as adult or subadult. Subadults will be subdivided into age groups based on the timings of the eruption of the molar teeth. Basic observation on adult sex will be made.
- Gross pathological changes will be noted using a coding system compatible with that used at analysis.
- The minimum number of individuals within each context will be noted.
- A summary catalogue of disarticulated bone will be produced if appropriate, to aid in establishing the number of individuals within each trench.

12 Archiving and Dissemination Method

The required methodology for off-site work including specialist method statements, assessment, analysis, publication and archive is set out in the SS-WSI and is not repeated here.

The site-specific publication and archive requirements will be agreed in conjunction with the Project Archaeologist in the light of the overall approach being developed for the Crossrail project (eg publication format and the extent to which individual sites may be grouped spatially or thematically; and degree to which the archive will be systematised and deposited as a single whole).

13 IT Capability – Digital Survey Recording, Data Capture and Curation

The required methodology for IT (including site survey) will be carried out in accordance with the C257 Contract and project standard survey requirements.

- For evaluations the trenches may be manually marked out on site in relation to existing real world features by MOLA staff in the locations specified by the Project Archaeologist on a suitable hardcopy site plan. If trench locations are required to be set out on Crossrail London Survey Grid co-ordinates, then Crossrail surveyors will need to supply MOLA Geomatics with the relevant survey control and mapping sufficiently in advance of the site visit to allow for survey preparation. In the event of MOLA Geomatics staff setting out trenches without Crossrail survey control, then they will reference locations to OSGB36 co-ordinates, through using GPS/GNSS. It is expected that the survey methodology employed will vary depending on the individual circumstances of each site, and the availability or suitability of using London Survey Grid control and co-ordinates.
- For the GWB on the utilities corridor northern pile line, it is assumed that the Principal Contractor will survey the as-dug location, and that the plans will be passed to MOLA.
- For dispersed Watching Briefs occurring on large sites the Principal Contractor's survey controls may not yet have been installed (eg for service diversions etc at the early enabling works stage). Here the primary aim will be to use digital techniques (such as direct survey capture of works locations and archaeological features) to speed recording and data handling and so minimise any risk of delay to the Principal Contractor.
- Targeted Watching Briefs it is proposed that Principal Contractor's surveys assist with the location of temporary base lines and the plotting of significant archaeological features where appropriate.
- Upon completion of the fieldwork a Site Survey Report will be compiled for evaluations, excavations, and any surveying conducted by MOLA during watching briefs.

14 Additional Details

14.1 Standards and Guidance

See Section 3.2.

14.2 Unexpected and Nationally-important remains

In cases where unexpected discoveries cannot be preserved in situ, the response plan would revert to the normal Crossrail mitigation strategy of further archaeological investigation (preservation by record). The aim would be a rapid and commensurate response, targeted to just those remains unavoidably affected by the works. Recording and sampling methods would also be proportionate to the significance of the remains. Additional archaeological resources would be deployed to achieve this, in order to minimise any delay to the Principal Contractor's works. With flexibility and good communication it is often possible for the development works to continue in other areas while localised discoveries are recorded.

14.3 Progress Photographs

In addition to the archaeological photography specified in the SS-WSI and this Method Statement MOLA will submit a monthly professional photographic record of the progress of the archaeological scope of works. The photographs from the sites in this method statement will form part of the 30 required each month across the whole of the C257 contract.

14.4 Management of Consents

MOLA will liaise with the Employer and Principal Contractor regarding supply of any necessary information in support of required consents, eg road closures, Permit to Dig.

In general separate consents for archaeological works are unlikely to be required, the exception being human remains.

 MOLA has applied for and received a variation letter (OPR/072/60, 21.09.11) to the burial licence (11-0110, obtained by exhumation contractor TCS) covering the exhume human remains for archaeological purposes for archaeological work (and also by TCS for non-archaeological work) on the site. This expires on 24th December 2014. This has been forwarded to the Crossrail Archaeologist and Project Archaeologist for distribution to the Principal Contractor and any others who require them. A copy will be kept on site with the site supervisor.

15 Health and Safety

15.1 CDM Responsibilities and Reporting

• MOLA will be supporting and reporting to the Principal Contractor and to the Crossrail Project Archaeologist and projectwide Construction Safety Manager:

• MOLA will be implementing archaeological designs in the SS-WSI prepared by the appropriate Crossrail archaeologist, therefore not acting as CDM Designer under the Construction (Design and Management) Regulations 2007.

MOLA will provide:

- A current health and safety policy, including defined operational procedures and managerial responsibilities, risk assessment/control, and measures to ensure that a safe method of working is implemented by the archaeological team on site, including appropriate advice and support from office-based managers.
- Adequate safety information in the MOLA site accommodation including the WSI, current Health and Safety Policy, Health and Safety at Work Law Poster, Data Protection Compliant Accident Book, and copies of Public and Employers Liability Insurance. The Supervisory Archaeologist is responsible for ensuring that this information is made available.
- Compliance with current legislation and HSE guidance; including the Construction Design and Management Regulations (CDM) 2007; and the Principal Contractor's Health and Safety Policy, safety inductions and fire and emergency procedures.
- Field staff qualified to operative level (or higher) of the CITB Health and Safety test and therefore eligible to carry a Construction Related Organisation (CRO) White Card for Archaeological Technician (Code 5363).
- Services of a Contract Manager, Project Officer and Supervisory Archaeologist to manage site investigations, including liaison with the Principal Contractor's Health and Safety Co-ordinator and Principal Contractor, attendance at site meetings etc. The Supervisory Archaeologist will act as principal liaison with the Principal Contractor.
- Services of a professional health and safety consultant to attend site when required; reporting to the Supervisory Archaeologist and Project Officer, with any concerns or recommendations copied to the Principal Contractor's site manager
- A safety monitoring/reporting procedure. This should include accident reporting by the Supervisory Archaeologist to non RIDDOR and RIDDOR standard and any necessary liaison and follow-up of agreed safety actions with the Principal Contractor's site manager
- All necessary staff supervision, training and personal protective equipment (PPE) including tool box talks and safety inductions for new staff.
- Personal protective equipment (PPE) as listed in 21.8.3, but not any additional PPE required by the Principal Contractor's method of work or Health and Safety plans.
- Review and compliance with the Principal Contractor's Construction Phase Plan under the CDM Regulations 2007.
- Trained First Aiders, 'Where to get First Aid' poster and a First Aid kit (to be located in the MOLA site accommodation). The Principal Contractor will also have first aid facilities on site.

The Principal Contractor will provide:

- Overall control and supervision of the site and a safe working environment. The archaeological organisation will be unable to complete the specified works in any area where this is not provided.
- Technical services and attendances to the archaeologists as required (see 21.8.1). These services may include providing site accommodation, plant for the excavation of trenches and other equipment such as handrails, shoring and ladders. These requirements are listed in detail in separate documents.
- Construction Phase Plan

The Crossrail projectwide Construction Safety Manager will provide:

- Overall co-ordination of health and safety planning and management.
- A communications structure; including contact details for key personnel, meetings, reporting, etc.
- Supply of material information: eg services and contamination reports; any relevant requirements regarding rights of way, noise, hours of operation, etc.

15.2 Rail Sites

This is not a designated rail site.

15.3 Highway Sites

The majority of the works in Liverpool Street are on a highway, but in a closed-off worksite – MOLA will comply with any Principal Contractors regulations. (Trenches 14 and 15 to the front of 100 Liverpool Street are off the public highway).

15.4 Health and Safety Reporting

Adherence to health and safety procedures will be monitored by the MOLA Health and Safety Compliance Manager, supplemented when required by the MOLA H&S Consultant (Hascom), Contract Manager, Project Officer and Site Supervisor. The H&S Compliance Manager, and if required the consultant, will attend site for regular monitoring visits and, on each occasion, will supply a report on the archaeological work, containing any necessary health and safety recommendations. This will be forwarded to the Principal Contractor's site manager. Where appropriate to the scale of work, regular on-site progress meetings will be held between MOLA, the Project Archaeologist and the Principal Contractor at which any safety issues may be discussed, agreed and actioned.

15.5 Liaison with Principal Contractor

The MOLA supervisory archaeologist will act as the principal point of contact with the Principal Contractor's site manager throughout the periods of site investigation. Contact details will be exchanged. The supervisory archaeologist will be supported and advised by the MOLA Fieldwork Director and project management team as needed.

15.5.1 C257 MOLA Project Management team contact details

• Elaine Eastbury, Contracts Manager

eeastbury@museumoflondon.org.uk Direct Line: 020 7410 2237 Mobile: 07730 646063

- Nicholas Elsden, Assistant Contracts Manager <u>nelsden@museumoflondon.org.uk</u> Direct Line: 020 7410 2282
- Robert Hartle, Site Supervisor (Senior Archaeologist)

Direct Line (office): 020 7410 2238 Mobile: 07730 646060

15.6 Behavioural Safety BMOS

Mobile phones, personal CD players, i-pods and similar will not be used by MOLA staff in archaeological trenches or areas of work. Smoking and naked flames are not permitted in the trenches or areas of work. Alcohol and misuse of drugs is not permitted on site. This aspect will be monitored by the MOLA Supervisor and H and S Advisor and reported on in the progress report (see 4.3).

16 Emergency Response

16.1 Emergency Preparedness & Response Plan

An Emergency Preparedness/Continuity Plan has been prepared by MOLA and submitted to Crossrail for approval.

MOLA staff will comply with the Principal Contractor's Emergency Plan, the emergency procedures are summarised below:

In the event of an emergency, operatives are advised to:

- Clear the area
- Raise the alarm
- Notify any of the VCUK site supervisors who will coordinate the emergency services and facilitate first aid if appropriate.

Emergency escape routes and assembly points are indicated on the RAMS board. Any changes to the assembly point will be notified in the STAART briefing.

In the event of an emergency, the VCUK supervisor will follow the Emergency Preparedness Plan.

The supervisor will notify the C503 VCUK Safety Manager/Emergency Controller (Tony Taylor – 07816 517 070) for assistance, who will ensure all incidents are reported on Crossrail's RIVO system.

If any accident, incident or dangerous occurrence occurs, all operatives shall remain at the Assembly Point until authorised to leave by the VCUK Site Manager.

Principal Contractor (C503 VCUK) Incident Response Contacts:										
Contact	Name (if applicable)	Telephone Number								
VCUK H&S Manager &	Tony Taylor	07816 517 070								
Emergency Manager										
VCUK Site Supervisor	Paul Saunderson	07816650209								
VCUK Site Supervisor	Mick Groh	07816 650 593								
VCUK Environmental	John Dwyer	07884 114 727								
Manager										
VCUK Utilities Manager	Robert Scheele	07816 515 324								
VCUK Project Manager	Lucy Penman	07816 515 454								
VCUK Warnford Court Office	Charmaine Myers	0207 947 9658								

Emergency Contacts:

MOLA Incident Response Contact	 Elaine Eastbury, Contracts Manager <u>eeastbury@museumoflondon.org.uk</u> Direct Line: 020 7410 2237 Mobile: 07730 646063 Or Nicholas Elsden, Assistant Contracts Manager <u>nelsden@museumoflondon.org.uk</u> Direct Line: 020 7410 2202
Local A&E location	Direct Line: 020 7410 2282 Mobile: 07 872 127 296 Full A & E at: The Royal London Hospital, Whitechapel Road, E1 1BB Telephone 02073777781 Tube: The hospital is located opposite Whitechapel underground station, and A&E is signed from the station. It is served by the Hammersmith and City and District lines as well as the London Overground (formerly the East London

16.2 Training

MOLA provides Safety Training for its staff as in Section 4.2.

The MOLA Senior Archaeologist will attend all emergency training/inductions on Preparedness/Response Plan provided by the Principal Contractor.

For Confined Spaces see 21.7.3.

16.3 Emergency & Accident Equipment

- MOLA Archaeologists when working singly on the watching brief tasks will carry a single person First Aid Kit and mobile phone.
- During the evaluation a first aid box will be located in the archaeological office on site.
- It expected that the Principal Contractor will also provide basic first aid facilities on site.

16.4 Monitoring & Testing

MOLA staff will comply with Crossrail requirements.

16.5 Emergency & Accident Incident Reporting

All accidents and emergencies must be reported to the Principal Contractor (see 16.1), who will call the emergency services, if required. They will also be reported to the Crossrail Incident Report Desk Call: 020 3197 5000.

All accidents and emergencies must be reported to the following personnel at Crossrail and MOLA:

 Jay Carver, Project Archaeologist, Crossrail Central, Crossrail Ltd, 25 Canada Square, London E14 5LQ

DD 0203 229 9258, Int 2258

Mobile 07870 191 705

 Linda Muzikants, PDP Project Manager, Crossrail Central, Crossrail Ltd, 25 Canada Square, London E14 5LQ

DD 0203 197 5854

Mobile 0758 020 1733

 Projectwide Construction Safety Manager, Crossrail Central, Crossrail Ltd, 25 Canada Square, London E14 5LQ

Mobile 07718 861941

 George Dennis, Senior Contracts Manager, Museum of London Archaeology, Mortimer Wheeler House, 46 Eagle Wharf Road, London N1 7ED

DD 0207 410 2200, Int 2256

 Ian Grainger, Health and Safety Compliance Manager, Museum of London Archaeology, Mortimer Wheeler House, 46 Eagle Wharf Road, London N1 7ED

DD 0207 410 2200, Int 2271

17 Environmental Management

The archaeological works will be carried out whilst the Principal Contractor is in possession of the site. MOLA will therefore request a copy of the Principal Contractor's Environmental Management Plan prior to commencement and will supply any necessary inputs with regard to MOLA works. MOLA will comply with the Principal Contractor's Environmental Management System as documented in their Environmental Management Plan, and contribute to their EMS reporting if required.

If any remedial action is needed, eg controls for dust, water, noise or controlled waste, this will be agreed with and undertaken by the Principal Contractor as part of the required attendances (see 15 and 21.8.1). In addition an updated MOLA corporate Environmental Management Plan is currently being prepared for submission to Crossrail.

The nominated environmental person is: Alison Telfer, <u>atelfer@museumoflondon.org.uk</u>, 020 7410 2276.

17.1 Contamination

MOLA staff will not disturb or damage asbestos, or undertake asbestos removal from a building, structure, or buried material. If asbestos is found the Principal Contractor will be responsible for having it dealt with by a licenced contractor.

17.2 Water Disposal

The Principal Contractor is responsible for disposal of any ground water pumped from the trenches or other excavations, in accordance with their environmental management plan, with which MOLA will comply.

17.3 Site Waste Management Plan

MOLA staff will adhere to the Principal Contractor's site waste management plan.

It is anticipated that very little waste will be removed from the site from the archaeological works, but any produced will be disposed of by the Principal Contractor in accordance with their Waste Management Plan.

17.4 Vehicles/Motorised Equipment

There is no parking is available on site due to its restricted size.

The following vehicles will be used by MOLA to deliver equipment to site, and MOLA staff will liaise with the Principal Contractor for this:

NAME	VEHICLE REG NO
M Cox	KC54 XTZ & DY59 YWB
A Chopping	KC54 XTZ & DY59 YWB
G Spurr	KC54 XTZ & DY59 YWB
H Matthews	EA55 NBJ
S Jones	KC54 XTZ & DY59 YWB
C Drew	KC54 XTZ & DY59 YWB
M Burch	KC54 XTZ & DY59 YWB
V Yendell	KC54 XTZ & DY59 YWB
G Simons	KC54 XTZ & DY59 YWB
CONTACT (AII)	020 7410 2200

17.5 Other Requirements

MOLA staff will always be courteous with any members of the public they have dealings with.

18 Quality Assurance Plan

An updated Quality Assurance Plan has been prepared for submission to Crossrail in accordance with the format specified at part 5.4 of the C257 contract. Records will be kept and supplied to Crossrail in accordance with procedures set out in Crossrail Specification CR-PN-LWS-EN-SP-00001, as amplified by the SS-WSI. The MOLA responsible procurement representative is Dawn Jackson, who is a member of the Senior Management Group.

19 Community Relations

19.1 General

MOLA will co-operate with the Principal Archaeologist and Principal Contractor regarding any notified community relations issues in relation to the Construction Community Relations Strategy Framework as defined in the Works Information.

19.2 Confidentiality

MOLA will in the first instance refer any media enquires or community relation issues to the Crossrail Helpdesk and the Project Archaeologist.

All MOLA staff working on Crossrail projects will be instructed before commencement to adhere to the confidentiality clause (Conditions of Contract 19.2, and Works Information vol. 2 - 9.7) that they must not disclose information about any Crossrail project to the public, media or other parties (including social networking sites); either before, during or after working on a Crossrail project. This instruction will be repeated at toolbox talks on a regular basis on site.

20 Responsible Procurement

An updated Responsible Procurement document was submitted to Alison Jackson, Crossrail on 6th August 2010.

21 Health and Safety Method Statement

21.1 Introduction and Purpose

21.1.1 Project Background

Archaeological investigations are to be carried out on this site by Museum of London Archaeology (MOLA). The requirements are set out in:

- A Crossrail Site-specific Written Scheme of Investigation (SS-WSI Liverpool Street Station, Site-specific Written Scheme of Investigation, Doc. No. C138-MMD-T1-RST-C101-00001 Version 2
- An Addendum to the WSI: Package C138 Liverpool Street Station, Addendum to Written Scheme of Investigation: Trial Trench Evaluation – Broadgate Ticket Hall (XSM10), Doc. No. C138-MMD-T1-RST-C101- -00004 Revision 1.0, 19.08.10 [for the Evaluation Trenches, including Tr 14]
- An Addendum to the WSI: Package C138 Liverpool Street Station, Addendum to Written Scheme of Investigation: Trial Trench Evaluation [sic] – Broadgate Ticket Hall (XSM10), Doc. No. C138-MMD-T1-RST-C101-00004 Revision 3.0, 17.08.11 [includes the utilities corridor northern pile line]

21.2 Scope of Document

This Method Statement sets out the specific MOLA safe methods of working to be applied to:

- Archaeological Evaluation trench in the northern pavement of Liverpool Street
- General Watching Briefs for the removal of human remains from the utilities corridor pile line and guide wall area and excavation of slip trenches, and Trench/TP 15 to the front of 100 in Liverpool Street.
- Targeted Watching Brief in Pit 11 of the utilities corridor northern pile line.

This method statement has been developed in conjunction with the Principal Contractor, who will be responsible for ensuring that the archaeological works may be carried out as specified.

21.3 Responsible Persons and Site Management

21.3.1 Site Management

The MOLA Senior Archaeologist/Site Supervisor will ensure that a copy of the MOLA Welfare, Health & Safety Method Statement is made available to the Principal Contractor at the site. Where further changes or additions to the WH&S Method Statement are required and agreed these should appended to the site master copy by the MOLA Senior Archaeologist/Site Supervisor.

All changes to the WH&S Method Statement will be signed off by the Project Archaeologist, Crossrail H & S Advisor, MOLA Senior Contract Manager and MOLA Field Manager.

21.4 Scope of Works

21.4.1 Proposed archaeological works

The scope of archaeological works is set out in 21.2, and in section 1 of the method statement, above.

21.5 Methodology, Programme and Sequence

The current programme is set out in section 4.6 of the method statement, above.

21.6 Health and Safety Control Measures

21.6.1 Site Access/Vehicle Movements

On arrival at the site, MOLA staff will sign in, establish contact with the nominated Site Manager (or equivalent) attend any inductions etc. in accordance with the required access procedure for the site (to be notified to MOLA in advance by the Principal Contractor). All MOLA staff working on site will carry identification and CSCS cards.

Safe access routes from the site gate to work Areas and any offices and/or facilities will be erected and maintained at all times throughout the course of the archaeological evaluation by the Principal Contractor. Where it is not possible to segregate vehicle movements, the Principal Contractor will use a banksman, especially when loading/unloading vehicles, plant, equipment, and materials, and reversing vehicles and plant. This is particularly relevant within the narrow space of the evaluation area in Liverpool Street site.

21.6.2 Services

The location and making safe of live services before or during archaeological works is the responsibility of the relevant Principal Contractor in control of the site. MOLA staff will exercise care and due diligence and report any discovery of unexpected services or other ground hazards promptly to the Principal Contractor, Project Archaeologist and MOLA H & S Officer.

21.7 Safety of Excavations

21.7.1 Entering the Trench during Evaluations, Sample Excavation, and watching briefs

• MOLA staff will not enter any excavation until the Principal Contractor has issued a Clearance to Enter Permit confirming that it is safe to do so and that there is safe access/ingress to the archaeological investigation areas. The Principal Contractor will also ensure that the excavations are maintained in safe condition for the duration of the archaeological investigation. The Principal Contractor will supply attendances as required in 21.8.1.

21.7.2 Shoring

• Where required during the Evaluation, Sample Excavation, and watching briefs the trench will be shored in a suitable manner by the Principal Contractor and safe access arranged, where required.

21.7.3 Confined Spaces

- As yet, the GWBs have not been designated as confined spaces, but may be designated a confined space if sufficient depth is reached. Evaluation trial trench 14 will be designated a confined space, and it is likely that Trench 15 and the Sample Excavation will also be confined spaces. All MOLA staff working in such designated areas will be trained to work in Confined Spaces.
- The Principal Contractor is responsible for monitoring and control of Confined Spaces, and for provision of gas monitoring, rescue equipment (harnesses, emergency hoist), and other equipment or procedures required. The appointed C503 VCUK (or their sub-contractor) 'top man' will carry out an initial assessment of the confined space atmosphere and continually monitor at regular intervals, recording this as excavation progresses. The MOLA Site Supervisor will not start work until it is confirmed that C503 VCUK (or their sub-contractor) have checked the rescue equipment (in particular hoists) on set up and conducted their daily visual inspection, as specified in the Principal Contractor's method statement/risk assessment for the use of the equipment. The MOLA Site Supervisor will sign the daily record to show that they have seen that C503 VCUK (or their sub-contractor) have conducted their inspection (MOLA is **not** inspecting the equipment themselves). All personnel will be trained in confined space working and deemed to be competent.
- All personnel entering the excavation will be required to wear a harness and be trained in the use of escape sets. The number of personnel entering the excavation at any one time is to be kept to an absolute minimum, sufficient only to carry out the task in hand.
- Given the proposed dimensions of the excavated areas, designation may change as excavation progresses. This will be kept under constant review.

21.7.4 Machine Excavation

• Machine excavation will be monitored by the MOLA Senior Archaeologist/ Site Supervisor, but will at all times be under the control of the Principal Contractor.

21.7.5 Hand Excavation during Evaluation or Targeted Watching Brief

 Hand excavation will be limited to selected times/areas defined by the MOLA Senior Archaeologist/ Site Supervisor, with the agreement of the Principal Contractor, and will be properly fenced, demarcated and signed.

21.7.6 Lone Working (watching briefs)

 The monitoring MOLA Supervisor will complete the necessary signing in procedures for each site visit and will also notify the Principal Contractor's Site Manager of their presence, and which works are to be monitored. The MOLA Supervisor will only be providing an attendance to observe, monitor and record the defined Principal Contractors works and therefore will not be working alone. In particular the MOLA Supervisor will not attend works or enter excavations when the Principal Contractor is not present.

21.7.7 Contamination

 MOLA has been issued by the Principal Contractor with the Crossrail Contaminated Land documents listed in section 1. Any necessary remedial action will be agreed with the Principal Contractor as part of the H & S Plan and supplied as an attendance item (21.8.1 below). Wherever possible such action must be undertaken by the Principal Contractor prior to MOLA commencement on site. If this is not done there may be operational constraints on the MOLA safe method of working that could restrict achievement of the archaeological scope of works set out in the SS-WSI.

21.7.8 Ordnance

Information provided by the Principal Contractor (and provided to them in their contract) states that;

The potential for unexploded ordnance to be present within the Superficial Deposits is discussed in detail in the Construction Phase Explosive Ordnance Threat Assessment volumes 1 and 2 provided for information in the Site Information. Volume 2 of this document: Royal Oak Portal to Pudding Mill Lane makes reference to Liverpool Street and states that:

"The risk of encountering UXO on this route is considered possible, based on the level of bombing in the region and the items found post-WWII. However, given the active region, the possibility of UXO existing is considered remote.

[...] for the Works at Liverpool Street Station, the Baseline Statement relating to unexploded ordnance is:

 Unexploded ordnance will not be encountered during the construction of the Works.

MOLA staff shall comply with the PC's rules. If Ordnance is unexpectedly found the MOLA Supervisor shall inform the PC immediately and withdraw to a safe place outside the area designated by the PC.

21.7.9 Site Rules

• All MOLA Staff will comply with the Principal Contractor's site rules and with the MOLA single person watching brief rules (when applicable).

21.8 Planning and Resources

21.8.1 Principal Contractor's Supply of Attendances

The site specific requirements for services, facilities and attendances to be provided by the Principal Contractor, to enable MOLA to undertake the defined archaeological works are set out below. Those items in **bold will be required** for this site – others may be required, depending on site conditions, which will be reviewed on site by the MOLA Supervisor in conjunction with the Principal Contractor's nominated Site Manager (these requirements will be communicated to the Principal Contractor in the event that they are needed):

- **general site security** including hoardings, gateway, warning notices, etc; to create a secure site perimeter, sufficient to prevent unauthorised access. If the Principal Contractor has retained security guards, it is recommended that the archaeological investigation areas be added to their schedule for regular patrols, particularly out of hours.
- **specific site security**: it will be necessary to separately secure individual archaeological trenches via a physical barrier (such as Heras fencing) as the trenches are located in public areas and human remains are likely to be encountered. Secure storage (eg lockable tool store/hut) is required for human remains, other finds, samples and tools and equipment at the Finsbury Circus worksite (in future to be the worksite in Liverpool Street).
- temporary roofing and side screening to archaeological excavations where burials are exposed (eg monoflex on scaffolding frame or similar) in order to screen any human remains from public view. The roof needs to have adequate water drainage and ventilation and temporary openings will need to be incorporated into the design to enable the safe removal of spoil from the trench. Any areas adjacent to the trench where spoil containing human remains may be visible from surrounding buildings should also be screened from the public gaze.
- **providing safe access** to the site and the specified archaeological investigation areas via separately identified pedestrian routes, signing, safety guard-rails, secure ladders etc. This includes segregating these areas from any vehicles and plant operating nearby eg via a robust physical barrier (see 21.6.1).
- adequate *ventilation* and protection from noise, fumes and dust where plant is in use, especially within standing buildings
- **managerial services** nominated points of contact for Principal Contractor and other key members of development team.
- technical advice to be available if required (eg via client or Principal Contractor's consulting engineer) re protection of adjacent streets and buildings, removal of obstructions, depth of excavation, live services etc.
- **specific site welfare:** in addition, owing to the presence of human remains and a sewer on site, facilities for washing hands and (if necessary) removing dirty clothes (eg disposable overalls, if these become necessary) will be required on the worksite in Liverpool Street. This is particularly required for any excavation around the sewer previously exposed in evaluation Trenches 1 and 2.
- general site accommodation and welfare facilities with electricity and water. To include, at the worksite in Liverpool Street: furnished main base cabin as work space; changing areas, toilets and washing facilities; plus additional steel cabin for secure storage of MOLA PPE, equipment, camera and paperwork and finds

(including human remains). It is provisionally estimated that accommodation etc for 1 to 6 people will be required.

Usually, separate male and female changing areas are required. At the Liverpool Street compound, there is unfortunately no separate female changing area (but there are male and female toilets). If required, the Principal Contractor, C503 VCUK, will assist in providing an allocated time for female-only use of the changing facilities

- *site preparation and clearance*. Removal of structures, rubbish, spoil heaps, demolition materials, slab, modern obstructions, infill, made ground, etc. as required, prior to and during the archaeological investigation. The majority will be by mechanical excavator, under archaeological supervision, but occasional hand work by labourers may be needed (eg clearing individual obstructions, modern intrusions, or removing spoil from investigation areas if the machine cannot reenter).
- *removal of spoil from trenches*. Equipment (eg hoists) will be operated by a suitably qualified person supplied by the Principal Contractor, and checked at the intervals specified in the Principal Contractor's method statement/risk assessment for the use of the equipment.
- transport/mounding/storage of spoil from archaeological investigation areas. This includes removal from site, if necessary. Any spoil which may contain human remains will be dealt with by an exhumation contractor once appointed. Such spoil will need to be screened from public view both during transportation and temporary storage.
- *filling back and reinstatement upon completion, where required* (trial trenches are normally backfilled, for safety reasons, unless there are client instructions to the contrary).
- **supply of plant and equipment**; principally a mechanical excavator of appropriate size; supplied with driver, breaker, toothed digging bucket and toothless ditching blade; hoists for removal of spoil from trenches and operators. Other plant such as dumpers, compressor/breakers and pumps may also be needed.
- *accreditation and supervision of operatives, plant and equipment*, including supply of sufficient qualified banksmen/supervisors to control plant movements and adequate certification for plant and operatives.
- *temporary support:* design, installation and maintenance of appropriate temporary support and edge protection to excavations, where deeper than *c* 1.2m (or as required in unstable ground). This will be via benching/battering back and/or shoring, depending on a depth and ground conditions.
- other safety measures in deep excavations: monitoring of air quality and provision of rescue facilities and equipment in any areas defined by the Principal Contractor as a confined space. Where hoists are used in shored shafts less than 4metres x 4metres area, MOLA staff shall leave the shaft before hoisting of bucket takes place and not under normal operations re-enter until bucket is lowered back into position: Unless:
 - suitable space or protection is afforded within the shaft so that staff will not be at risk should the bucket fall;
 - a banksman or topman is constantly present to ensure that the bucket is not re-lowered or suspended over the trench while staff are working in the trench;

- there is clear agreement that the hoist or machine operating as a hoist will not be in operation for a specified time period at that location and will not in any case recommence operations without the agreement of the MOLA supervisor or suitable deputy.
- Where mechanical or electrical hoists are in use in larger excavation trenches, the area in which the hoist is in use must be clearly demarcated and no staff will enter this area while the hoist is being raised or lowered or in the interval between these operations except under the circumstance specified above.
- *pumping-out:* a suitable method to keep the trenches dry, eg pumping into a previously investigated trench, to create a sump.
- **110v. site lighting and power supply** for access routes to excavations, plus individual task lighting within trenches (eg tripod-mounted spotlights) if required. The need for lighting depends on the depth, season and weather conditions or on ambient light level if working inside a standing building or roofed screening/cover.
- locating and making safe any live services or hazardous substances (above • or below ground): preliminary services searches should be carried out by the Principal Contractor via the statutory undertakers etc, plus on-site inspection and testing where required. Where there is reason to believe from previous uses that the ground or adjacent buildings may be contaminated the Principal Contractor should make arrangements for advance inspection, sampling, testing and where necessary specialist remediation. The results of such surveys should be forwarded to MOLA prior to commencement on site. Any identified hazards will be addressed in the health and safety planning. Excavations to be scanned for services by Principal Contractor before and during excavation. Any unexpected hazards encountered during the investigations will also need to be made safe by the Principal Contractor before archaeological fieldwork may continue. In the event of the accidental disruption of a live service by archaeologists or subcontractors under archaeological supervision the MOLA supervisor will inform both their project manager and the Principal Contractor and, when appropriate, call the relevant emergency number.
- development of a safe method of working: archaeologists will not be able to work within excavations whilst attendances (such as installing temporary support or removing spoil) are taking place, and when demolition, construction or heavy plant activity occurs adjacent or overhead.
- *First Aid:* provision of First Aid facilities, and an emergency plan. On evaluations or watching briefs with small numbers of staff, MOLA may not be able to supply a first aider. In that case, the services of the Principal Contractor's qualified first aider(s) may be required.

21.8.2 Equipment

Equipment will be supplied by the MOLA equipment central store:

- First Aid Kit
- Hand tools (including hand auger if required), dumpy levels, stationary, grid pegs, digital camera, etc.

Any specialised equipment will have certification of maintenance kept at MOLA headquarters.

21.8.3 PPE

All MOLA staff are supplied with and will wear or use the following PPE where required and as appropriate:

Safety Helmets (EN397) – to Crossrail's PPE requirements for hard hats – blue for operatives, white for supervisors and orange for banksmen Ear Defenders (EN 352-3) Safety spectacles (EN166) Dust masks plain and valved (EN149 2001) Hi-visibility vests (EN471) – orange Gloves Nitrile and latex disposable, PVC, EN374 Safety footwear - steel toecap and mid-sole protection (ie S3 class) boots and Wellingtons EN345-47 (No riggers are allowed) Flame retardant overalls, where required

21.8.4 Staff

The timing and overall duration of the evaluation and the various watching brief tasks listed earlier will be determined by the contractor's programme and the nature and extent of any surviving remains. It is envisaged that the General Watching Briefs will be initially carried out by one MOLA Supervisor, with a second archaeologist coming in to assist with any recording work if required. The evaluation will be supervised by one MOLA Supervisor assisted by an adequate number of field staff, depending on the number and size of trenches that are to available to be worked. Other archaeological specialists may be called in if necessary.

It is *provisionally* estimated that 1 to 2 archaeologists and specialists might be required on site for the evaluation and watching briefs. MOLA will notify the Principal Contractor if more staff are required.

21.9 Briefing Arrangements

21.9.1 MOLA Staff Induction – New Starters

- All MOLA staff shall receive a full induction including Health and Safety on commencement of their first day of work with the organisation. A record of the induction is kept.
- The MOLA Supervisor will be briefed by MOLA Contracts Manager/Assistant Contracts Manager on all relevant aspects of work before work commences. This briefing will include all SS-WSI, Method Statements (PC's and including this document.
- The MOLA Supervisor will be responsible for briefing any other MOLA staff on site before they commence work on all aspects of the work and documents.

21.9.2 Site Specific Inductions, Weekly Briefings and Tool Box Talks

- Where a site is under the control of a Principal Contractor (as in this case), MOLA staff will attend all initial site inductions and subsequent toolbox talks as required and managed by the Principal Contractor.
- Irrespective of whether the site is controlled by MOLA or a Principal Contractor, on larger projects eg those with more than 2–3 staff and of a week or longer duration, regular toolbox talks will be given by the MOLA Supervisor or other suitable member of staff using the CITB: construction site safety tool box talks manual. As a minimum requirement these talks will occur 1–2 times per week and be of 10–15 minutes duration.

21.10 First Aid

21.10.1 Trained First-Aid Personnel

During the evaluation there will be at least one MOLA Archaeologist who is a qualified First Aider (ie 3 day FA at work course) on site.

21.10.2 First Aid Documents

The MOLA site safety documents will be located with the first aid kit in the site office/mess hut/canteen. The safety documents will include a minimum of:

- Current Health and Safety at Work Law Poster for display where legislation requires
- Accident Book compliant with the Data Protection Regulations.
- MOLA Public Liability Insurance & Employers Liability Insurance for display
- Where To Get First Aid poster to be displayed if required.
- Current MOLA Health and Safety Policy
- A copy of the site Welfare, Health and Safety Method Statement, extracted from the Site WSI, and modified as agreed during the course of the site.

21.10.3 First Aid Equipment

During the evaluations, a MOLA First Aid kit, of an appropriate size for the site, will be located in the site office/hut etc (at Liverpool Street, not the Finsbury Circus compound). For 1 to 2 person watching briefs, a 'bum bag' will be carried by the MOLA Senior Archaeologist at all times.

21.11 Accident, Incident, Near Miss and Environmental Incident Reporting

21.11.1 Reporting of Accidents/Incidents and Dangerous Occurrences

The Reporting of Injuries, Diseases and Dangerous Occurrences (RIDDOR) Regulations, 1995 sets out requirements for the reporting of certain types of accidents. RIDDOR notifiable accidents will be reported immediately by the MOLA site supervisor as specified in Section 16.5 of the method statement, above.

21.11.2 Documentation

In order to identify quickly problem areas and allow corrective action to be taken all accidents, dangerous occurrences and near misses, including those that do not cause injury, will be reported immediately to:

- Principal Contractor's Site Manager
- MOLA supervisor
- MOLA H & S officer
- MOLA Senior/Contracts Manager
- Crossrail Project Archaeologist
- Crossrail Helpdesk

The site accident book for both the Principal Contractor and MOLA should be filled in giving details of the incident.

21.11.3 Investigation of Accidents and Dangerous Occurrences

MOLA will comply with the Principal Contractor's and Crossrail procedures.

MOLA will also initiate internal procedures as follows:

- Initial accident/incident report to MOLA Senior Contract Manager and Field Manager and action taken as appropriate.
- Non Riddors investigated by Senior Contract Manager/Field Manager.
- Riddors investigated and reported on to Senior Management Consultant by MOLA H & S Consultants.

21.11.4 Key Project Personnel

- George Dennis, Senior Contracts Manager, MOLA
- Elaine Eastbury, Contracts Manager, MOLA
- Nicholas Elsden, Assistant Contracts Manager, MOLA

21.12 Emergency Procedures – Site General

All MOLA staff will comply with the Principal Contractor's procedures as outlined at the Site Specific Induction.

21.13 Emergency Services Contact Details

Full A & E is at:

The Royal London Hospital Whitechapel Road London E1 1BB Telephone 0207 377 7781

Tube: Whitechapel (Hammersmith and City and District Lines)

Minor A& E at: St Bartholomew's West Smithfield Street, EC1 Telephone 020 7377 7000

Tube: St Paul's (Central Line)

The MOLA supervisor will dial 999 for fire, ambulance and police in the case of an emergency if the Principal Contractor's Site Manager or his deputy is not present on site.

21.14 Route to Hospital

The Principal Contractor will advise on route to hospital at their site specific induction. The location and directions will also be displayed in the site offices and canteen.

22 Risk Assessments

22.1 MOLA Risk Assessment – Evaluation and Sample Excavation Trenches

Site: Broadgate Tick	et Hall (Liverpo	ool Street)	Type of Work	Evaluation and Sample Excavation	
	ersons ffected	No	Classification	No	
Er	nployees	Up to 6	Experienced	Yes	
Ot	ther workers	Yes	Inexperienced		
Pu	ublic		Disabled		
Known and Suspecte	ed Hazards on	site (tick as	appropriate)	·	

Mobile Plant	x	Power Auger		Ionising radiation	
Moving Machine Parts		Access equipment	х	Lasers	
Moving objects		Hazardous Substances		Ultraviolet	
Falls from height	х	Contamination	х	Temperature	
Falls on level	х	Micro organisms		Noise	х
Manual Handling	х	Vermin/Weil's Disease	х	Vibration	
Buried services	х	Fumes/Gas		Weather	х
Electrical		Lone working		Hot/cold objects	
LPG etc		Welfare		Physical attack etc	
Fire/Explosion		Confined spaces	х	Vehicles	
Chainsaw		Hand Tools	х	Human Remains	х
UXO	Х	Lifting equipment	Х	On/Near Water	

Control Measures Required

Compliance with H&S at Work Act 1974, Construction(Design and Management) Regulations 2007 and MOLA H&S Policy

Compliance with MOLA Generic or Site Specific Risk Assessment(s) for the Hazards marked above Compliance with Principal Contractor's safety policy, site rules, permits to work, instructions and in particular site specific method statement. Attendance of Principal Contractor's induction on first day at work

Implementation and attendance of tool box talks by Principal Contractor and MOLA MOLA supervisors to be trained and competent.

Certified First Aider on site.

Chainsaws are banned on VCUK sites.

Assessment of *Remaining* risk (Low, Medium, High) (see notes on reverse)

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Mobile Plant		Х		Power Auger				Ionising radiation			
Machine Parts				Access equipment	х			Lasers			
Moving objects				Hazardous Substances				Ultraviolet			
Falls from height	х			Contamination	х			Temperature			
Falls on level	х			Micro organisms				Noise	Х		
Manual Handling	Х			Vermin/Weil's Disease	Х			Vibration			
Buried services		Х		Fumes/Gas				Weather	Х		
Electrical				Lone working				Hot/cold objects			
LPG etc				Welfare				Physical attack etc			
Fire/Explosion				Confined spaces		х		Vehicles			

Chainsaw		Hand T	ools	X		Human Remains	x		
UXO	x	Lifting equipment			Х	On/Near Water			
Emergency ad	ction/additio	nal assessm	ent required f	for remai	ning n	nedium/high risk			
See Site Spect			v			s Disease, Mechanical I an Remains	Excavato	ors,	
Competent Pe	erson(s) app	ointed to	Report see	en by (ini	itials)				
take action:			PM: GD			Archaeologists:	Archaeologists:		
			SA(s): TBO	C					
MOLA Supervi	isor		Client: JC	/ND		TBC			
			Contracto	r:					
			Other:						

22.2 MOLA Risk Assessment – Detailed/Sample Excavation

Site: Broadgate 1	licke	t Ha	ll (Live	rpoo	l Street)	Туре о	Type of Work				Archaeological Excavation		al	
		erson fecte			No	Classif	ficat	ion		Νο				
	En	nploy	/ees		Up to 6	Experienced			Yes					
	Ot	her v	vorkers		Yes	Inexper	rienc	ced						
	Pu	ıblic				Disable	ed							
Known and Susp	ecte	d Ha	zards	on si	te (tick as	appropr	riate	e)						
Mobile Plant			х	Pov	ver Auger					Ionising radiation				
Moving Machine F	arts			Acc	ess equipn	nent		Х		Lasers				
Moving objects				Haz	zardous Su	bstances	S			Ultraviolet				
Falls from height			х	Cor	ntamination			х		Temperatur	e			
Falls on level			х	-	ro organisn					Noise	-		х	
Manual Handling			х		min/Weil's			х		Vibration				
Buried services			X		nes/Gas					Weather			х	
Electrical				-	e working					Hot/cold ob	iects			
LPG etc					lfare					Physical att				
Fire/Explosion				-	nfined spac	es		x		Vehicles				
Chainsaw					nd Tools			X		Human Remains			х	
UXO			x		ng equipme	ent		X		On/Near Water				
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MOLA H&S Policy Compliance with N Compliance with F particular site spea work Implementation ar MOLA supervisors Certified First Aide Chainsaws are ba Assessment of R Mobile Plant Machine Parts Moving objects Falls from height Falls on level Manual Handling Buried services Electrical LPG etc	H&S a / MOLA Princi cific r nd att s to b er on inned Rema Rema L X X	A Ger ipal C metho tenda be tra site. d on N	ork Act neric or Contrac od state ance of ined ar /CUK s g risk (H F A F C N N N N N N N	r Site tor's s emen tool I nd col sites. Low, Conta Vermi Conta Vermi Conta Vermi	Specific Ri safety polic t. Attendan box talks by mpetent. Medium, H r Auger dous Subst mination organisms n/Weil's Dis s/Gas working re	sk Asses y, site ru ce of Pri v Principa v Principa digh) (se ht tances	ssmo iles, incip al Co <u>ee n</u> L x x	ent(s pern bal Co ontra) for nits ontra ontra ctor	the Hazards to work, instr actor's induct and MOLA and MOLA reverse) Ionising rad Lasers Ultraviolet Temperatur Noise Vibration Weather Hot/cold ob Physical att	s marked a ructions ar tion on firs iation e	above nd in t day	at	
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Lifting equipment

UXO

Х

х

On/Near Water

Emergency action/additional assessment required for remaining medium/high risk

See Site Specific Risk Assessments for Lifting Equipment, Sewer/Weil's Disease, Mechanical Excavators, Underground Services, Confined Spaces, Deep Excavations, and Human Remains

Competent Person(s) appointed to	Report seen by (initials)	
take action:	PM: GD	Archaeologists:
	SA(s): TBC	
MOLA Supervisor	Client: JC/ND	ТВС
	Contractor:	
	Other:	

22.3 MOLA Risk Assessment – General and Targeted Watching Briefs

Site - Broadgate	Ticket Hall (Liverp	ool Street)	Type of Work		General and Targeted Watching Briefs
	Persons Affected	No	Classification	No	
	Employees	1–4	Experienced	1–4	
	Other workers	Yes	Inexperienced		
	Public		Disabled		
Known and Susp	ected Hazards on	site (tick as	appropriate)		

Mobile Plant	х	Power Auger		Ionising radiation	
Moving Machine Parts		Access equip't (Ladders)	х	Lasers	
Moving objects		Hazardous Substances		Ultraviolet	
Falls from height	Х	Contamination	х	Temperature	
Falls on level	Х	Micro organisms		Noise	x
Manual Handling	Х	Vermin/Weil's Disease	х	Vibration	
Buried services	Х	Fumes/Gas		Weather	Х
Electrical		Lone working		Hot/cold objects	
LPG etc		Welfare		Physical attack etc	
Fire/Explosion		Confined spaces	х	Vehicles	
Chainsaw		Hand Tools	х	Human Remains	Х
UXO	Х			On/Near Water	

Control Measures Required

Compliance with H&S at Work Act 1974, Construction(Design and Management) Regulations 2007 and MOLA H&S Policy

Compliance with MOLA Generic or Site Specific Risk Assessment(s) for the Hazards marked above Compliance with Principal Contractor's safety policy, site rules, permits to work, instructions, and in particular site specific method statement.

Attendance of Principal Contractor's induction on first day at work

Implementation and attendance of tool box talks by Principal Contractor and MOLA

MOLA supervisors to be trained and competent.

Certified First Aider on site.

Chainsaws are banned on VCUK sites.

Assessment of R	ema	inin	g risl	د (Low, Medium, High) (s	ee r	notes	s on	reverse)			
	L	Μ	Η		L	Μ	Н		L	Μ	Н
Mobile Plant	х			Power Auger				Ionising radiation			
Machine Parts				Access equipment		Х		Lasers			
Moving objects				Hazardous Substances				Ultraviolet			
Falls from height	х			Contamination				Temperature			
Falls on level	х			Micro organisms				Noise	Х		
Manual Handling	х			Vermin/Weil's Disease	х			Vibration			
Buried services		Х		Fumes/Gas				Weather	Х		
Electrical				Lone working				Hot/cold objects			
LPG etc				Welfare				Physical attack etc			
Fire/Explosion				Confined spaces		Х		Vehicles			
Chainsaw				Hand Tools	х			Human Remains		Х	
UXO	х							On/Near Water			

Emergency action/additional assessment required for remaining medium/high risk

See Site Specific Risk Assessments for Sewer/Weil's Disease, Mechanical Excavators, Underground Services, Confined Spaces, Deep Excavations, and Human Remains

Competent Person(s) appointed to	Report seen by (initials)		
take action:	PM NJE	Archaeologists	
	SA(s) TBD		
MOLA Supervisor	Client JC/ND		
	Contractor		
	Other		

22.4 MOLA Site Specific Risk Assessment – Lifting Equipment

For confined spaces rescue hoists see the Confined Spaces risk assessment (22.8)

MO	LA RISK ASSESSMENT	LIFTING EQUIP			
	excavator being used as lifting equipment, or other equip Significant Hazards Assessment of Risk			equipment	
	0.904	Insignif	Low	Medium	High
1	Collapse of sides			•	j
2	Striking existing services				٠
3	Persons falling in			•	
4	Plant, bucket, and materials falling in				•
5	Flooding			•	
6	hazardous atmosphere				•
7	contaminated soil				•
	ACTIONS ALR	EADY TAKEN TO RE	DUCE RISKS		
Con	agement of Health & Safety at Work Rest struction (Design and Management) Reg iding: 6031: Earthworks	-	ed Spaces Re	gulations 1997 s	Standards
Suff	sed as these are more controllable. Electricity is a set of trained operatives and	competent supervisio	n must be ava	ilable before wo	
	icient and suitable plant must be availab	le for trench support b	efore work sta	rts.	
	sical: cipal Contractor responsible for providing	g lifting equipment of s	suitable type a	and capacity.	
MOLA staff will NOT operate lifting equipment , other than to fill buckets which have been lowered to a stable surface or platform.					
	Principal Contractor must set up the liftination articular the shoring and live services (sc				g the bucke
Ens	agement: ure safe system of work provided in co ditions.	llaboration with Princip	oal Contractor,	taking account	of prevailir
	A staff to be warned of the site-specific ns of initial site inductions/briefings ar			to prevent acci	i dents , by
оре	lifting equipment should be operated, a rative/supervisor from the Principal C ne intervals specified in the Principal one equipment.	ontractor (C503 VCU	IK), and receiv	e a thorough e	xaminatio

The **Principal Contractor will provide a top man**, to be constantly present, to ensure that the bucket is not raised or lowered with personnel in the area in which it could fall. This area to be agreed with all parties and clearly demarcated before the commencement of any lifting operation.

MOLA Site Supervisor to check that Principal Contractor has carried out the inspections of lifting equipment required by their method statement/risk assessment (and described above). Lifting equipment not to be used if MOLA Site Supervisor in not satisfied that appropriate inspections have been conducted. However, this does not mean that MOLA staff are trained to assess the competency of the Principal Contractor's staff conducting inspections.

Personnel working in deep shafts to stand well clear of the hoisting equipment in a protected area when the bucket is hoisted and lowered into shaft. If this is not possible then personnel must leave the shaft before hoisting and NOT re-enter UNTIL after the bucket has been lowered into place. MOLA personnel are NOT to guide the bucket past obstructions.

Training:

Principal Contractor's staff operating and inspecting lifting equipment must have received appropriate training.

Where necessary operatives must be instructed to leave excavation shaft before the bucket is hoisted and not to re-enter until bucket is lowered back into shaft (This applies to contractors as well as MOLA employees.)

For each site, location, and task the appropriate generic assessment should be reviewed to ensure that all significant hazards and their risks are identified and controlled. Completion of this Risk Assessment will ensure that your assessment is both appropriate and complete

Site/Location/Task: Broadgate Ticket Hall (Liverpool Street) – Evaluation Detailed Excavation and Sample Excavation and Watching Briefs				
Frequency and Duration	on of Task:	Daily,	Number of Staff Involved:	Up to
		up to 5		4
months				
Specific Hazards Identified? Mechanical hoist bucket or contents striking person in trench during lifting or lowering of bucket				
Failure of hoist/lifting equipment, leading to bucket or contents falling on staff in trench				

Bucket hitting shoring or live utilities, and damaging it

Control Measures Required?

MOLA safety rule 24.16:

MOLA staff to leave the shaft before hoisting of bucket takes place and not under normal operations re-enter until bucket is lowered back into position unless:

- suitable space or protection is afforded within the shaft so that staff will not be at risk should the bucket fall;
- a banksman or topman is constantly present to ensure that the bucket is not re-lowered or suspended over the trench while staff are working in the trench;
- there is clear agreement that the hoist or machine operating as a hoist will not be in operation for a specified time period at that location and will not in any case recommence operations without the agreement of the MOLA supervisor or suitable deputy.

Clarification of terms and other guidelines for work in deep excavations less than 4 x 4m in area

The following guidelines are issued to supplement MOLA Health and Safety Rule 24.16

Suitable space – must be sufficient so that if the bucket/skip does fall there is no likelihood of injury, even if the bucket/skip does topple or roll on impact or collide with trench supports. Determination of this will depend on:

o the size and depth of the trench,

o the size and type of the bucket/skip

o the type of hoist used i.e. fixed hoist or mobile crane or mechanical excavator used as crane.

o the type of shoring being used – in particular the positioning of the props braces and struts

o the type of ground

Determination should only be undertaken by **persons competent** (see below) to do so. It is unlikely that in a trench $2m \times 2m$ in area or less that this option will be appropriate once the trench depth is *c* 2m or deeper, unless the bucket or skip is small enough to make the risk of injury low, and should not be used if such a trench is *c* 4m deep or more.

Consideration must also be given to the bracing within the trench (eg cross-bracing) and other obstructions (eg services crossing the trench above the level of excavation) and the likelihood that these will affect the fall path, rendering it unpredictable.

It should also be considered likely that the bucket will fall – or material fall from it – at its highest point on the lift as the bucket is being swung before or after emptying, which will also make the fall path unpredictable.

Suitable protection – would have to be a shelter sufficiently robust to withstand the impact of the bucket/skip dropped to the maximum intended depth – usually 5–6m. This would depend on the size and type of bucket being used.

It is extremely unlikely that this option could or would be used in a trench less than 4m x 4m. Please do not implement without first consulting the MOLA H&S advisor and Field Manager

Bucket/skip size

MOLA should seek to use the **smallest possible bucket size** relative to the size of the trench and the obstructions with in it that it is practicable to use without significantly increasing the number of lifting operations (and thus the risk from the lifting operations) or indeed rendering the methodology entirely counterproductive for efficient spoil removal.

Competent persons

In this context a competent person within MOLA would be any field supervisor (Senior Archaeologist or Project Officer) who has sufficient experience of working in such shafts (either as a supervisor or archaeologist) in the opinion of the Field Manager. They should also hold an entry into confined spaces certificate and, where possible, an IOSH supervising safely certificate. If in doubt the supervisor should always seek advice from the MOLA H&S advisor or Field Manager and should never implement a methodology against the instruction or advice of a Principal Contractor or site agent/manager.

The **Project Officer/Senior Archaeologist** has a responsibility for the safety of MOLA staff and sub contractors on site, and must therefore be **the person to determine a safe system of work** for lifting operations within deep trenches and not the individual archaeologists carrying out the work. The Project Officer/Senior Archaeologist must also ensure that the safe system of work is communicated to all affected staff and that it is adhered to.

Top Persons

Top Persons are usually – although not always – non-MOLA staff and often work for a contractor sub-contracted to the Principal Contractor, not MOLA. It is essential – whatever the origin of the top person – that they are **fully briefed** with regard to MOLA procedures with regard to the excavation of deep trenches and the use of hoists. In particular they must be made aware of the **exclusion zone** for MOLA staff in force during lifting operations in any trench where it is practicable to have such a zone, and that where this is not practicable MOLA staff must vacate the trench during lifting operations.

Also:

The rule above means that MOLA staff must **NOT guide the bucket** past obstructions such as shoring and live services, as this will put them in the **danger zone of a falling bucket** or other equipment if the lifting equipment should fail.

Assessment of Remaining Risks:	High	Medium	Low
Serious and Imminent Danger Identified:	Yes	No	

What Emergency Action Required? MOLA Supervisor to report all accidents/incidents to C503 VCUK Site Manager or specified deputy in his absence Ensure all serious non- emergency casualties not treatable by first aid are accompanied to the nearest A&E at:						
<i>Minor A& E at:</i> St Bartholomew's, West Smithfield Street, EC1 020 7377 7000 Tube: St Paul's						
<i>Full A & E at:</i> The Royal London Hospital Whitechapel Road London E1 1BB Telephone 0207 377 7781						
Tube: Whitechapel (Hammersmith and Cit	v and District Line	s)				
	•	,				
Emergencies: MOLA supervisor to call 999 in absence of C503 VCUK Site Manager or specified deputy.						
Circumstances Requiring Additional Assessment? Defects noted in lifting equipment by Principal Contractor or MOL Archaeology Near miss or accident involving lifting equipment						
Competent Persons Appointed to Take Action						
Principal Contractor Site Manager						
MOLA Supervisor: Robert Hartle						
Circulation of Risk Assessment						
Employees and Volunteers X						
Client	Principal Contractor X					
	X					
Sub Contractor						
Public/Visitors						
Other Occupier	Olara da		Deter			
Risk Assessment Prepared by	Signed: NJE	Name: Nicholas Elsden	Date: 02.03.12			

22.5 MOLA Site Specific Risk Assessment – Sewer/Weil's disease

	MOLA RISK ASSESSMENT SEWER/WEIL'S DISEASE (Rodents of			dents etc)		
	Significant Hazards	Assessment of Risk				
	C C	Insignif	Low	Medium	High	
1	Bites and Scratches	U	•		U	
2	Faeces/urine/bacteria/insects etc			•		
3	Weil's Disease/Leptospirosis		•			
4	Rodent corpses etc		•			
5	Damage (loss of) to food & equipment	•				
- 6						
7						
-	ACTIONS ALREADY	TAKEN TO RED	UCE RISKS			
Cor	npliance with:					
	LA Health and Safety Policy					
	nagement of Health and Safety at Work Regula	ations 1999				
	struction(Design and Management) Regulation					
	ruction Card for Work in Rat Infested Buildings		GS 0406			
_ep	tospirosis: Are you at Risk? HSE IND(G)84L					
Pla	nning:					
ls th	here standing water? Are there any broken sew	vers/drains? YES				
	duct Risk Assessment and if possible arrange					
Futi	ure access to be blocked eg broken sewer repa	aired				
Drying of site – removal of damp/standing water						
Ens	ure Instruction Card HSE GS 0406 is availa	ble for all staff.				
Ensure adequate first aid supplies and washing facilities are available.						
Ensure adequate supplies of suitable PPE are available – eg robust gloves						
Physical:						
Do	not touch a rodent (alive or dead) with unprote	cted hands, wear	gloves.			
	sh hands before eating or smoking.					
^ - ·	ver all cuts and grazes with waterproof plast					
		ters promptly.				
We	ar other protective clothing as appropriate					
Wea Che	eck/secure all food supplies. Do not eat conta		eep all workir	ng areas/office s	space/	
Wea Che can	ck/secure all food supplies. Do not eat contate teen areas clean, tidy, and secure.	aminated food. Ke	·	0		
Wea Che can Car	eck/secure all food supplies. Do not eat conta teen areas clean, tidy, and secure. ry Instruction Card HSE GS 0406 Report an	aminated food. Ke	·	0		
Wea Che can Car	ck/secure all food supplies. Do not eat contate teen areas clean, tidy, and secure.	aminated food. Ke	·	0		
Wea Che can Car Car Per Mai	eck/secure all food supplies. Do not eat conta teen areas clean, tidy, and secure. ry Instruction Card HSE GS 0406 Report an sistent and severe headaches) nagement:	aminated food. Ke	doctor (Flu	like symptoms	with	
Wea Che can Car Car <u>per</u> Mai Mor	eck/secure all food supplies. Do not eat conta teen areas clean, tidy, and secure. ry Instruction Card HSE GS 0406 Report an sistent and severe headaches) nagement: hitor any rodent presence, arrange for extermin	aminated food. Ke	doctor (Flu	like symptoms	with	
Wea Che Can Car <u>per</u> Mai Mor whe	eck/secure all food supplies. Do not eat conta teen areas clean, tidy, and secure. ry Instruction Card HSE GS 0406 Report an sistent and severe headaches) nagement: nitor any rodent presence, arrange for extermine the possible.	aminated food. Ke	doctor (Flu	like symptoms	with	
Wea Che Can Car <u>per</u> Mai Mor whe Ens	eck/secure all food supplies. Do not eat conta teen areas clean, tidy, and secure. ry Instruction Card HSE GS 0406 Report an sistent and severe headaches) nagement: nitor any rodent presence, arrange for extermine re possible. sure all staff wear appropriate PPE.	aminated food. Ke y Illness to your nation or removal,	doctor (Flu	like symptoms	with	
Wea Che Can Car <u>per</u> Mai Mor Whe Ens	eck/secure all food supplies. Do not eat conta teen areas clean, tidy, and secure. ry Instruction Card HSE GS 0406 Report an sistent and severe headaches) nagement: hitor any rodent presence, arrange for extermine re possible. sure all staff wear appropriate PPE. sure all staff have Instruction Card HSE GS	aminated food. Ke y Illness to your nation or removal,	doctor (Flu	like symptoms	with	
Wea Che Car Car Mai Mor Whe Ens Ens Ens	eck/secure all food supplies. Do not eat conta teen areas clean, tidy, and secure. ry Instruction Card HSE GS 0406 Report an sistent and severe headaches) nagement: nitor any rodent presence, arrange for extermine re possible. sure all staff wear appropriate PPE. sure all staff have Instruction Card HSE GS sure all staff keep food secure	aminated food. Ke y Illness to your nation or removal, 0406	doctor (Flu	like symptoms	with	
Weache Che Car Car Per Mai Mor Whee Ens Ens Ens	eck/secure all food supplies. Do not eat conta teen areas clean, tidy, and secure. ry Instruction Card HSE GS 0406 Report an sistent and severe headaches) magement: nitor any rodent presence, arrange for extermine re possible. sure all staff wear appropriate PPE. sure all staff have Instruction Card HSE GS sure all staff keep food secure ure all office/canteen/work areas are kept clea	aminated food. Ke y Illness to your nation or removal, 0406 n and secure.	doctor (Flu	like symptoms	with	
Weache Che Can Car Car Per Mar Mor Whee Ens Ens Ens Ens Ens	eck/secure all food supplies. Do not eat conta teen areas clean, tidy, and secure. ry Instruction Card HSE GS 0406 Report an sistent and severe headaches) magement: nitor any rodent presence, arrange for extermine re possible. sure all staff wear appropriate PPE. sure all staff have Instruction Card HSE GS sure all staff keep food secure ure all office/canteen/work areas are kept clea sure first aid given promptly in the event of a	aminated food. Ke y Illness to your nation or removal, 0406 n and secure. cut or graze	doctor (Flu block any ob	like symptoms	with	
Weater Character Caracter Cara	eck/secure all food supplies. Do not eat conta teen areas clean, tidy, and secure. ry Instruction Card HSE GS 0406 Report an sistent and severe headaches) nagement: hitor any rodent presence, arrange for extermine re possible. Sure all staff wear appropriate PPE. Sure all staff have Instruction Card HSE GS sure all staff keep food secure ure all office/canteen/work areas are kept clea sure first aid given promptly in the event of sure any staff showing Flu like symptoms/he	aminated food. Ke y IIIness to your nation or removal, 0406 n and secure. cut or graze eadaches has tir	doctor (Flu block any ob	like symptoms	ess points	
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MOLA SITE/TASK SPECIFIC RISK ASSESSMENT

For each site, location, and task the appropriate generic assessment should be reviewed to ensure that all significant hazards and their risks are identified and controlled. Completion of this Risk Assessment will ensure that your assessment is both appropriate and complete Site/Location/Task: Broadgate Ticket Hall (Liverpool Street) – Evaluation and Detailed Excavation and Watching Briefs Daily, Frequency and Duration of Task: Number of Staff Involved: Up to 6 up to 5 months **Specific Hazards Identified? Control Measures Required?** Gloves (part of standard PPE) to be worn Strict adherence to rules on no eating, drinking, or smoking on site, and before washing hands and face. All cuts, no matter how small, to be cleaned and covered with sterile waterproof plasters before work commences. Principal Contractor to provide hand washing facilities on site in Liverpool Street during the fieldwork. As a *minimum*, this should be water and soap, or disinfectant gel etc. Assessment of Remaining Risks: Medium **Low** High Serious and Imminent Danger Identified: No Yes What Emergency Action Required? Staff must consult a doctor if they develop flu-like symptoms. All MOLA staff to carry Weil's Disease cards, for presentation to the doctor. MOLA Supervisor to report all such incidents to C503 VCUK Site Manager or specified deputy in his absence, and to Crossrail and MOLA. **Circumstances Requiring Additional Assessment?** Staff member diagnosed with Weil's disease or other illness/infection which may have been caused • by/associated with the sewer. If rodents, or their faeces, are seen on site. If water or sewage enters the trench via the sewer, or after heavy rain. • **Competent Persons Appointed to Take Action** Principal Contractor Site Manager • MOLA Supervisor: Robert Hartle • **Circulation of Risk Assessment Employees and Volunteers** Х Principal Contractor Х Х Client

Sub Contractor			
Public/Visitors			
Other Occupier			
Risk Assessment Prepared by	Signed:	Name:	Date:
	NJE	Nicholas	02.03.12
		Elsden	

22.6 MOLA Site Specific Risk Assessment – Mechanical Excavators

	A RISK ASSESSMENT			IORS	
Sign	ificant Hazards	Assessmen		N/ a alfana	Llink
4	Chavel or load drapping inadvertantly	Insignif	Low	Medium	High
1	Shovel or load dropping inadvertently			•	
2	Overturning of machine		•		
3	Materials dropping from shovel or bucket			•	
4	Persons struck by machine			•	
5	Restriction of driver's vision.			•	
6	Hydraulic fluid spray		•		
-	IONS ALREADY TAKEN TO REDUCE RISKS pliance with:				
Cont Cont Britis 522 691 691 Plan MOL Choi oper Cho	struction(Design and Management) Regulations rol of noise at Work regulations 2005 rol of Vibrations at Work Regulations 2005 sh or European Standards including: 8: Noise on construction sites. 2: Safety in earthmoving machinery 3: Operation & maintenance of earthmoving ma ning: A Staff will not operate Mechanical excavators. ce of hire equipment and requirements assesse ational requirements. ice of Excavators and driver/operator to be from service required.	chinery ed with regard	•		
180 360 No p musi Over Trav A ba Man Certi Drive MOL All t exca Veh Mar	sical: degree machines - When using the backhoe the degree machines - At least 600mm clearance to versons are allowed to stand or work within oper t not be slewed over personnel, vehicle cabins of thangs are not to be created on high workfaces. el and operations on a gradient must be control nksman is to be used where driver's vision is im agement: fication of drivers must be checked. ers must be over 18 years old. A Staff must not operate mechanical excavator renching and deep excavation work must be su vation, and that persons do not work within the icles must be checked by drivers before use an agement must ensure speed restrictions are er se levels are to be monitored and assessed as r	b be allowed for rating radius w for huts. Wheels/track led to ensure paired or ope symptotic of the swinging radi d secured after forced, and n	or tail swing. vithout the op as are to be a machine stat erating in cong asure the stat us of a backh erwards. nonitor use or	erator's permiss t 90 degrees to bility. gested areas. bility of machine	sion. Loads the workface. and
Drive train	ning: er training to CITB/CSCS (or equivalent) standa ing for earthmoving machinery. Excavator drivir ies to our subcontractors and the self-employed	ng by uncertifie			

For each site, location, and task the appropriate generic assessment should be reviewed to ensure that all significant hazards and their risks are identified and controlled. Completion of this Risk Assessment will ensure that your assessment is both appropriate and complete

Site/Location/Task:	•	Broadgate Ticket Hall (Liverpool Street) – Evaluation, Sample Excavation, and Watching Briefs				
Frequency and Duration of Task	K:	Daily, up to 5 months	Number of	Staff Involv	/ed:	Up to 6
Specific Hazards Identified? Persons struck by machine Fall of material from bucket						
Control Measures Required?						
All mini excavators and similar operatives under the overall sup No MOLA staff to operate any pl No MOLA staff to supervise or o in the MS. Compliance with VCUK's permit Archaeological supervision to b No staff to stand/move within op All staff to attend induction and All staff to wear required PPE. First Aider and First Aid Box pre Machine to operate within the Ve	bervision of lant. lirect machin to work. be by MOLA berating circ toolbox talk esent. CUK Methoo	the C503 V ne operatio Supervisor le of active s.	CUK Site Ma ns except fo only. plant.	nager or de	esignate	d deputy.
Assessment of Remaining Risks			High	Medium	Low	
Serious and Imminent Danger Ic	lentified:		Yes	No		

MOLA Supervisor to report all accidents/incidents to C503 VCUK Site Manager or specified deputy in his absence

Ensure all serious non- emergency casualties not treatable by first aid are accompanied to the nearest A&E at:

Minor A& E at: St Bartholomew's, West Smithfield Street, EC1 020 7377 7000 Tube: St Paul's

Full A & E at: The Royal London Hospital Whitechapel Road London E1 1BB Telephone 0207 377 7781

Tube: Whitechapel (Hammersmith and City and District Lines)

Emergencies: MOLA supervisor to call 999 in absence of C503 VCUK Site Manager or specified deputy.

Circumstances Requiring Additional Assessmen	Circumstances Requiring Additional Assessment?					
Competent Persons Appointed to Take Action						
Principal Contractor Manager						
MOLA Supervisor: Robert Hartle						
Circulation of Risk Assessment						
Employees and Volunteers	X					
Principal Contractor	Х					
Client	X					
Sub Contractor						
Public/Visitors						
Other Occupier						
Risk Assessment Prepared by	Signed:	Name:	Date:			
	NJE	Nicholas	02.03.12			
		Elsden				

22.7 MOLA Site Specific Risk Assessment – Underground Services

Sign	A RISK ASSESSMENT	UNDERGRO	UND SERVICE	S	
-	ificant Hazards	Assessmen	t of Risk		_
		Insignif	Low	Medium	High
1	Contact with electricity or gas supplies			•	
2	Contact with sewage			•	
3	Flooding from water services			•	
4	Explosion or asphyxia from gas leaks			•	
5					
6					
7					
ACT	IONS ALREADY TAKEN TO REDUCE RISK	S			
	pliance with:				
ЛОГ	A Health and Safety Policy Operational Proce.	dures (Septemi	per 2010)		
Exca	avations to be scanned for services by Principa	al Contractor be	fore and during	excavation,	as per WPF
	avations (by PC) require Permit to Dig.		U		-
	tricity at Work Regs.1989				
	struction(Design and Management) Regulatior	is 2007			
	AR 2002				
Regi	ulatory Reform (Fire Safety) Order 2005				
	Guidance Booklet HS(G)47 - Avoiding dange	r from undergro	und services.		
	ways Act 1980,	0			
•	Roads and Streetworks Act 1991				
	ACOP - Safety at Street Works & Roadworks				
	ic Signs Manual, Chapter 8				
	onal Joint Utilities Group publications :				
- tott	No.3 - Cable locating devices				
	No 42 - Identification of small puried mains	and services			
	No.42 - Identification of small buried mains	and services.			
Plan		and services.			
	ning:				
All w	ning: ork to be planned in advance, taking account	of the above.	from the releva	nt authority, i	includina
All w Full (ning: ork to be planned in advance, taking account details of underground services must be obtair	of the above. ned in advance			
All w Full (ning: ork to be planned in advance, taking account	of the above. ned in advance			
All w Full Tele	ning: ork to be planned in advance, taking account details of underground services must be obtair vision Cable Companies, BT and other telepho	of the above. ned in advance			
All w Full Tele Phy s	ning: ork to be planned in advance, taking account details of underground services must be obtair vision Cable Companies, BT and other telepho sical:	of the above. ned in advance one companies,	and private pro	operty owners	S.
All w Full Tele Phy s Plan	ning: ork to be planned in advance, taking account details of underground services must be obtain vision Cable Companies, BT and other telepho sical: s and cable location equipment to be available	of the above. ned in advance one companies, e before work st	and private pro	perty owners	s. umed to be
All w Full Tele Phys Plan accu	ning: ork to be planned in advance, taking account details of underground services must be obtain vision Cable Companies, BT and other telepho sical: s and cable location equipment to be available rate, and location devices to be used in additio	of the above. ned in advance one companies, e before work st on. Trial holes to	and private pro arts. Plans mus b be dug, using	t not be assu	s. umed to be g to confirm
All w Full Tele Phys Plan accu	ning: ork to be planned in advance, taking account details of underground services must be obtain vision Cable Companies, BT and other telepho sical: s and cable location equipment to be available irate, and location devices to be used in addition tions, taking account of physical indications su	of the above. ned in advance one companies, e before work st on. Trial holes to ch as junction b	and private pro arts. Plans mus be dug, using oxes and manh	t not be assu hand digging oles. The lin	s. umed to be g to confirm es of service
All w Full Tele Phys Plan accu locat	ning: fork to be planned in advance, taking account details of underground services must be obtain vision Cable Companies, BT and other telephone sical: s and cable location equipment to be available trate, and location devices to be used in addition tions, taking account of physical indications su a marked, using paint, wooden pegs, etc. All se	of the above. ned in advance one companies, e before work st on. Trial holes to ch as junction b	and private pro arts. Plans mus be dug, using oxes and manh	t not be assu hand digging oles. The lin	s. umed to be g to confirm es of service
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All w Full Tele Phys Plan accu locat to be Serv Serv	ning: ork to be planned in advance, taking account details of underground services must be obtain vision Cable Companies, BT and other telepho sical: s and cable location equipment to be available rate, and location devices to be used in addition tions, taking account of physical indications su e marked, using paint, wooden pegs, etc. All se ices crossing excavations to be supported. ices in concrete to be isolated before breaking	of the above. ned in advance one companies, e before work st on. Trial holes to ch as junction b ervices to be as	and private pro arts. Plans mus be dug, using oxes and manh sumed to be live	t not be assu hand digging oles. The lin	s. umed to be g to confirm es of service
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All w Full Tele Plan accu locat to be Serv Serv Man Site	ning: ork to be planned in advance, taking account of details of underground services must be obtain vision Cable Companies, BT and other telephone sical: s and cable location equipment to be available rate, and location devices to be used in addition tions, taking account of physical indications sur- e marked, using paint, wooden pegs, etc. All services crossing excavations to be supported. ices in concrete to be isolated before breaking agement: supervisors or the person in charge to ensure	of the above. ned in advance one companies, e before work st on. Trial holes to ch as junction b ervices to be as goperations beg	and private pro arts. Plans mus o be dug, using oxes and manh sumed to be live jin.	t not be assu hand digging loles. The lin e until prover	s. umed to be g to confirm es of service n otherwise.
All w Full Tele Phys Plan accu locat to be Serv Serv Man Site begi	ning: ork to be planned in advance, taking account details of underground services must be obtain vision Cable Companies, BT and other telephone sical: s and cable location equipment to be available trate, and location devices to be used in addition tions, taking account of physical indications su e marked, using paint, wooden pegs, etc. All sec ices crossing excavations to be supported. ices in concrete to be isolated before breaking agement: supervisors or the person in charge to ensure ns.	of the above. ned in advance one companies, e before work st on. Trial holes to ch as junction b ervices to be as <u>I operations beg</u> that services ar	and private pro arts. Plans mus o be dug, using oxes and manh sumed to be live jin. e located and n	t not be assu hand digging loles. The lin e until prover	s. umed to be g to confirm es of service n otherwise. e further wo
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All w Full Tele Plan accu locat to be Serv Serv Man Site begit Full	ning: ork to be planned in advance, taking account details of underground services must be obtain vision Cable Companies, BT and other telephone sical: s and cable location equipment to be available rate, and location devices to be used in addition tions, taking account of physical indications su e marked, using paint, wooden pegs, etc. All sec ices crossing excavations to be supported. ices in concrete to be isolated before breaking agement: supervisors or the person in charge to ensure ns. consultation to be held with relevant authorities	of the above. ned in advance one companies, e before work st on. Trial holes to ch as junction b ervices to be as <u>I operations beg</u> that services ar	and private pro arts. Plans mus o be dug, using oxes and manh sumed to be live jin. e located and n	t not be assu hand digging loles. The lin e until prover	s. umed to be g to confirm es of service n otherwise. e further wo
All w Full Tele Phys Plan accu locat to be Serv Serv Man Site begi begi	ning: ork to be planned in advance, taking account details of underground services must be obtain vision Cable Companies, BT and other telephone sical: s and cable location equipment to be available rate, and location devices to be used in addition tions, taking account of physical indications su e marked, using paint, wooden pegs, etc. All sec ices crossing excavations to be supported. ices in concrete to be isolated before breaking agement: supervisors or the person in charge to ensure ns. consultation to be held with relevant authorities	of the above. ned in advance one companies, e before work st on. Trial holes to ch as junction b ervices to be as <u>I operations beg</u> that services ar is to agree preca	and private pro arts. Plans mus o be dug, using oxes and manh sumed to be live jin. e located and n autions to be ca	t not be assu hand digging loles. The lin e until prover	s. umed to be g to confirm es of service n otherwise. e further wo pre work

Training:

The person in charge must be trained in operation of cable locating equipment, and the requirements of HS(G)47. Personnel locating services must be similarly trained

For each site, location, and task the appropriate generic assessment should be reviewed to ensure that all significant hazards and their risks are identified and controlled. Completion of this Risk Assessment will ensure that your assessment is both appropriate and complete

Site/Location/Task:	Broadgate	Ticket Hall	(Liverpool S	street) - Ev	aluation	and
one/Eccation/Tusk.	Watching I					
Frequency and Duration of Ta		Daily,	Number of	Staff Involv	/ed:	Up to 6
		up to 5				
		months				
Specific Hazards Identified?						
Contact with existing services –	-	-				es under
archaeological supervision, but a	also risk of ei	ncounter dur	ing subseque	ent hand dig	ging.	
Electrocution						
Explosion, fire						
Sewage and Flooding						
Asphyxiation						
Control Measures Required?						
Compliance with Principal Co	ntractor's pe	ermits to wo	ork/permit to	dia systen	n.	
Principal Contractor operative						ctrical
services before commenceme						
machining thereafter.		•		•		
Where feasible, trench locatio						
Discovery of a buried services						
Manager immediately and wor			nch until the	e Principal	Contract	or Manager
or designated deputy declares						
Services within/at edges of tre			/ PC			
All staff to attend induction an						
All staff to wear required PPE	•	ame retard	ant overalls)			
First Aider and First Aid box p	present					
Assessment of Remaining Ris	ke		High	Medium	Low	
Serious and Imminent Danger			Yes	No		

MOLA Supervisor to report all accidents/incidents to C503 VCUK Site Manager or specified deputy in his absence

Ensure all serious non- emergency casualties not treatable by first aid are accompanied to the nearest A&E at:

Minor A& E at: St Bartholomew's, West Smithfield Street, EC1 020 7377 7000 Tube: St Paul's

Full A & E at: The Royal London Hospital Whitechapel Road London E1 1BB Telephone 0207 377 7781

Tube: Whitechapel (Hammersmith and City and District Lines)

Emergencies: MOLA supervisor to call 999 in absence of C503 VCUK Site Manager or specified deputy.

Competent Persons Appointed to Take Action			
Principal Contractor Site Manager			
MOLA Supervisor: Robert Hartle			
Circulation of Risk Assessment			
Employees and Volunteers	X		
Principal Contractor	X		
Client	X		
Sub Contractor			
Public/Visitors			
Other Occupier			
Risk Assessment Prepared by	Signed: NJE	Name: Nicholas Elsden	Date: 02.03.12

22.8 MOLA Site Specific Risk Assessment – Confined Spaces

MC	DLA RISK ASSESSMENT		CONFINE	D SPACES			
	Significant Hazards		Assessment of Risk				
	-	Insignif	Low	Medium	High		
1	Toxic gases				•		
2	Asphyxiation - lack of oxygen				•		
3	Explosion				•		
4	Fire				•		
5	Excessive heat			•			
6	Drowning				•		
7							
ACTIONS ALREADY TAKEN TO REDUCE RISKS							

Compliance with:

MOLA Safety Policy, Confined Spaces Regulations 1997 Construction (Design and Management) Regulations 2007 HSE Guidance Note GS5 - Entry into confined spaces.

Local Authority/ client safety standards, e.g. on sewer entry.

Planning:

The confined space should be formally identified as such by a competent person. Note: what constitutes a confined space is open to interpretation and may vary from project to project. Eliminate need for entry where possible . Eliminate use of hazardous materials by selection of alternative methods of work or materials. Assessment of: ventilation available and possible local exhaust ventilation requirements, potential presence of hazardous gases/atmosphere, process by-products, need for improved hygiene/welfare facility.

Physical:

Documented entry system must apply, preferably Permit to Work.

Adequate ventilation must be present or arranged.

Detection equipment must be present before entry to check on levels of oxygen and presence of toxic or explosive substances. The area must be tested before entry (both start of work and after breaks) and continually during the presence of persons in the confined space.

Breathing apparatus or airlines must be provided if local ventilation is not possible. Where no breathing apparatus is assessed as being required, emergency BA and rescue harnesses must be provided.

Rescue equipment including lifting equipment, resuscitation facilities, safety lines and harnesses must be provided.

A communication system with those in the confined space must be established.

Air must not be sweetened with pure oxygen. Precautions for safe use of any plant or heavier-than-air gases in the confined space must be established before entry.

Necessary PPE and hygiene facilities must be provided for those entering sewers

Rescue equipment (in particular hoists) should be **operated**, **and inspected on a daily basis**, **by a trained**, **competent**, **operative/supervisor from the Principal Contractor** (C503 VCUK) or their subcontractor, and receive a **thorough examination at the intervals specified in the Principal Contractor's method statement/risk assessment for the use of the equipment**. The MOLA Site Supervisor will not start work until it is confirmed that C503 VCUK (or their sub-contractor) have checked the rescue equipment (in particular hoists) on set up and conducted their daily and weekly visual inspection, as specified in the Principal Contractor's method statement/risk assessment for the use of the equipment. The MOLA Site Supervisor will sign the daily record to show that they have seen that C503 VCUK (or their sub-contractor) have conducted their inspection (MOLA is **not** inspecting the equipment themselves).

Management:

The management role is to decide on the nature of the confined space and to put a safe system into operation, including checking the above. Flood potential and isolations must be checked.

Training:

Full training is required for all entering and managing confined spaces. Rescue surface party must be trained, including in first-aid and operation of testing and rescue equipment. All personnel must be certificated as trained, and supervisory staff trained to the same standard.

MOLA SIT	E/TASK S	PECIFIC	RISK ASS	ESSMENT		
For each site, location, and task the appropriate generic assessment should be reviewed to ensure that all significant hazards and their risks are identified and controlled. Completion of this Risk Assessment will ensure that your assessment is both appropriate and complete						
Site/Location/Task:	Site/Location/Task: Broadgate Ticket Hall (Liverpool Street) – Evaluation, Watching Brief and Detailed Excavation					
Frequency and Duration	on of Task:	Daily, up to 5 months	Number of S	Staff Involved:	Up to 6	
Specific Hazards Identified? Evaluation trial trench 14 will be designated a confined space, and it is likely that Trench 15 and the Sample Excavation will also be confined spaces.						
Control Measures Required? The Principal Contractor is responsible for the formal identification, monitoring and control of Confined Spaces, and for provision of gas monitoring, rescue equipment, and other equipment or procedures required. The appointed C503 VCUK (or their sub-contractor) 'top man' will carry out an initial assessment of the confined space atmosphere and continually monitor at regular intervals, recording this as excavation progresses. Only trained, certificated MOLA operatives to work in areas designated as confined spaces.						
All personnel entering the excavation will be required to wear a harness and be trained in the use of escape sets. The number of personnel entering the excavation at any one time is to be kept to an absolute minimum, sufficient only to carry out the task in hand.						
No power augering to be undertaken in designated confined spaces. Permit to enter/permit to work system to be used.						
Assessment of Remain			High	Medium Low		
Serious and Imminent		ntified:	Yes	No		

MOLA Supervisor to report all accidents/incidents to C503 VCUK Site Manager or specified deputy in his absence Ensure all serious non- emergency casualties not treatable by first aid are accompanied to the nearest A&E at:

Minor A& E at: St Bartholomew's, West Smithfield Street, EC1 020 7377 7000 Tube: St Paul's

Full A & E at: The Royal London Hospital Whitechapel Road London E1 1BB Telephone 0207 377 7781

Tube: Whitechapel (Hammersmith and City and District Lines)

Emergencies: MOLA supervisor to call 999 in absence of C503 VCUK Site Manager or specified deputy.

Circumstances Requiring Additional Assessment?

Air monitor indicates poor air quality/presence of gas Accident within the confined space

Competent Persons Appointed to Take	Competent Persons Appointed to Take Action					
Principal Contractor Site Manager						
MOLA Supervisor: Robert Hartle						
Circulation of Risk Assessment						
Employees and Volunteers	X					
Principal Contractor	X					
Client	X					
Sub Contractor						
Public/Visitors						
Other Occupier						
Risk Assessment Prepared by	Signed:	Name:	Date:			
	NJE	Nicholas	02.03.12			
		Elsden				

22.9 MOLA Site Specific Risk Assessment – Deep Excavations

MC	DLA RISK ASSESSMENT	DEEP EXCAVATIONS (less than 4x4m					
	Significant Hazards		Assessment of Risk				
	-	Insignif	Low	Medium	High		
1	Collapse of sides			•			
2	Striking existing services				•		
3	Persons falling in			•			
4	Plant, bucket, and materials falling in				•		
5	Flooding			•			
6	hazardous atmosphere				•		
7	contaminated soil				•		
	ACTIONS ALREADY	TAKEN TO RED		•			

Compliance with:

MOLA Safety Policy, COSHH Regs 2002. Management of Health & Safety at Work Regulations 1999 Construction (Design and Management) Regulations 2007, Confined Spaces Regulations 1997 Standards including: 6031: Earthworks

Planning:

See Confined Spaces Risk Assessment. Project Managers to negotiate wherever possible that excavation shafts are wider than four metres. Where this is not possible ensure that spoil removal is by a beam hoist rather than a crane - smaller buckets should be used as these are more controllable. Electric hoists are preferred as they would reduce fume hazard.

Sufficient numbers of trained operatives and competent supervision must be available before work starts. Sufficient and suitable plant must be available for trench support before work starts. Suitable monitoring equipment and personnel trained in its use will be required where known exposure to toxic substances or lack of oxygen may occur. Location of existing services must be complete before work starts, also information obtained on ground conditions.

Physical:

Substantial barriers must be erected around excavation shafts greater than 2m deep. Where poor ventilation is identified, the atmosphere must be continually monitored. Stop barriers must be used to prevent vehicle entry. Spoil and materials must be stacked at least 1.5m from the edge of excavation shafts. Ladders must be provided for safe access/egress and secured at all times. Suitable signs and barriers must be provided to warn of the work

Management:

Ensure safe system of work provided, taking account of prevailing conditions including weather,

traffic and ensure all parts of structures placed over shafts for weather protection is secure.

Personnel working in deep shafts to stand well clear of the hoisting in a protected area when the bucket is hoisted and lowered into shaft. If this is not possible then personnel must leave the shaft before hoisting and NOT re-enter UNTIL after the bucket has been lowered into place.

Provide suitable PPE as required and ensure its correct use. Inspect excavations daily, and record thorough examination weekly in F91

Training:

Supervisors must have received training in general site safety, theory and practice of excavation work. Where necessary operatives must be instructed to leave excavation shaft before the bucket is hoisted and not to re-enter until bucket is lowered back into shaft (This applies to contractors as well as Company employees.)

For each site, location, and task the appropriate generic assessment should be reviewed to ensure that all significant hazards and their risks are identified and controlled. Completion of this Risk Assessment will ensure that your assessment is both appropriate and complete

			<u></u>		
				treet) – Evaluation	l,
			Ind Sample E	Staff Involved:	
Frequency and Duration of		Daily,	Number of a	Staff Involved:	Up
		up to 5			to 6
Creatic Hararda Identified		months			Ø
Specific Hazards Identified Mechanical hoist bucket or c		triking noro	on in tronch		
Persons falling in		unking pers			
Flooding					
Hazardous atmosphere					
Control Measures Required	d?				
Principal Contractor to provid		and safe	trench access		
Principal Contractor to scan					
Principal Contractor to provid				ns	
Measures from separate Cor	nfined Spa	aces risk a	ssessment		
MOLA staff to leave the shaf					
normal operations re-enter u		t is lowered	а раск тлю ро	sition unless:	
– suitable space	or protec	ction is affo	orded within th	e shaft so that staff	Fwill
not be at risk					VVIII
			,		
– a banksman o	or topman	is constan	tly present to	ensure that the buc	ket
				while staff are work	
in the trench;		•			U
				ne operating as a h	
				d at that location ar	
				hout the agreement	t of
the MOLA sup	pervisor or	r suitable d	leputy.		
Assessment of Remaining	Riske		High	Medium Low	
Serious and Imminent Dan		ified	Yes		
Centras and miniment Dan	gernuenn	meu.	163	NO	

What Emergency Action Required? MOLA Supervisor to report all accidents/incidents to C503 VCUK Site Manager or specified deputy in his absence Ensure all serious non- emergency casualties not treatable by first aid are accompanied to the nearest A&E at: Minor A& E at: St Bartholomew's, West Smithfield Street, EC1 020 7377 7000 Tube: St Paul's Full A & E at: The Royal London Hospital Whitechapel Road London E1 1BB Telephone 0207 377 7781 Tube: Whitechapel (Hammersmith and City and District Lines) Emergencies: MOLA supervisor to call 999 in absence of C503 VCUK Site Manager or specified deputy. **Circumstances Requiring Additional Assessment? Competent Persons Appointed to Take Action Principal Contractor Site Manager MOLA Supervisor: Robert Hartle Circulation of Risk Assessment Employees and Volunteers** Х **Principal Contractor** Χ Х Client Sub Contractor Public/Visitors **Other Occupier Risk Assessment Prepared by** Signed: Name: Date: NJE 02.03.12 Nicholas Elsden

22.10 MOLA Site Specific Risk Assessment – Human Remains

MC	DLA RISK ASSESSMENT		HUMAN REMAINS					
Significant Hazards		Assessment of Risk						
		Insignif	Low	Medium	High			
1	lead solid (coffins etc)/ dust			•				
2	powdered wood, parasite eggs, mould			•				
	spoors							
3	Public outrage	•						
4	Affront to staff religious/personal beliefs		•					
5	Confined spaces e.g. Crypts Vaults		•					
6	Puncture wounds from bone, coffins, etc		•					
<u>,</u> 7	Possible Pathogens/micro organisms	•	-					
<u> </u>	ACTIONS ALREADY			1				
	npliance with: LA Safety Policy, Health and Safety at Work Ac	ct 1974, COSSH	Regulations 2	2002				
	vision and Use of Work Equipment Regulations	-	v					
	nagement of Health and Safety at Work Regula	•	2002)					
	al Act 1857, Section 25, The Disused Burial Gro		nt) Act 1081					
	Pastoral Measure 1983, Section 65 and sched		,					
	trol of Lead at Work Regulations 2002							
, OD								
Plar A c mpl Con	nning: opy of the licence or faculty regulating the lemented isider type of site and age of interments - crypt	, churchyard, cha	arnel pit, the c	condition of the	remains a			
Plai A c mpl Con the mou Adv Prov Prov be c Prov Spee Site Acc	opy of the licence or faculty regulating the lemented	c, churchyard, cha e.g. Small Pox, a rity on the need f nese are suitable pment and conta taff working regu task within crypts ch, escape set, g considered	arnel pit, the o nd the likeliho or provision o defined. amination/dec larly with lea s, vaults, tomb	condition of the bod of lead dus of staff with con ontamination p d coffins, soft t	remains a t, soft tissu ifirmed Sm rocedures tissue, with			

Persons working in confined spaces to be fully trained and certificated

For each site, location, and task the appropriate generic assessment should be reviewed to ensure that all significant hazards and their risks are identified and controlled. Completion of this Risk Assessment will ensure that your assessment is both appropriate and complete

Site/Location/Task:Broadgate Ticket Hall (Liverpool Street) – Evaluation, Sample Excavation, and Watching Briefs						
Frequency and Duration	on of Task:	Daily,	Number of Staff Involved:	Up to		
		up to 5		6		
		months				

Specific Hazards Identified?

Public outrage

Possible Pathogens/micro organisms risks associated with any surviving coffins

Control Measures Required?

Copy of the Ministry of Justice guidance relating to the work must be available on site and any specific advice implemented.

Site will be secured and areas of excavation of human remains will be screened from the public at all times. Also consider the need to screen well-preserved human remains from other contractors working in the area.

All staff to be given induction and regular tool box talks specific to human remains. All staff involved in excavation of human remains to practice good hygiene and to wear the appropriate protective clothing (gloves).

The type, age, state of preservation and characteristics of the burials will be continually assessed with regard to specific risks posed to site staff and other personnel through excavation. These risks include the possible, though unlikely, pathogens present, e.g. Small Pox, and the likelihood of lead dust, soft tissue, mould, parasite eggs, powdered wood.

If appropriate, advice will be sought from a competent authority on the need for provision of staff with confirmed Small Pox vaccinations, and those tasks for which only these are suitable defined.

Site specific risk assessments to be undertaken for specific hazards e.g. individual vaults

The following measures will be implemented where required: provision of specialised Personal Protective Equipment and contamination/decontamination procedures, health monitoring for those staff working regularly with lead coffins, soft tissue, within

vaults/crypts etc.

If intact sealed coffins or vaults are encountered during the evaluation work, these will not be opened. They will be suitably protected and left *in situ*.

Access to the site should be available to representatives of the local Environmental Health Officer.

Assessment of Remaining Risks:	High	Medium	Low
Serious and Imminent Danger Identified:	Yes	No	

MOLA Supervisor to report all accidents/incidents to C503 VCUK Site Manager or specified deputy in his absence

Ensure all serious non- emergency casualties not treatable by first aid are accompanied to the nearest A&E at:

Minor A& E at: St Bartholomew's, West Smithfield Street, EC1 020 7377 7000 Tube: St Paul's

Full A & E at: The Royal London Hospital Whitechapel Road London E1 1BB Telephone 0207 377 7781

Tube: Whitechapel (Hammersmith and City and District Lines)

Emergencies: MOLA supervisor to call 999 in absence of C503 VCUK Site Manager or specified deputy.

Circumstances Requiring Additional Assessment?

Site specific risk assessments to be undertaken for any specific hazards e.g. individual vaults, intact sealed coffins, presence of pathogens such as Small Pox.

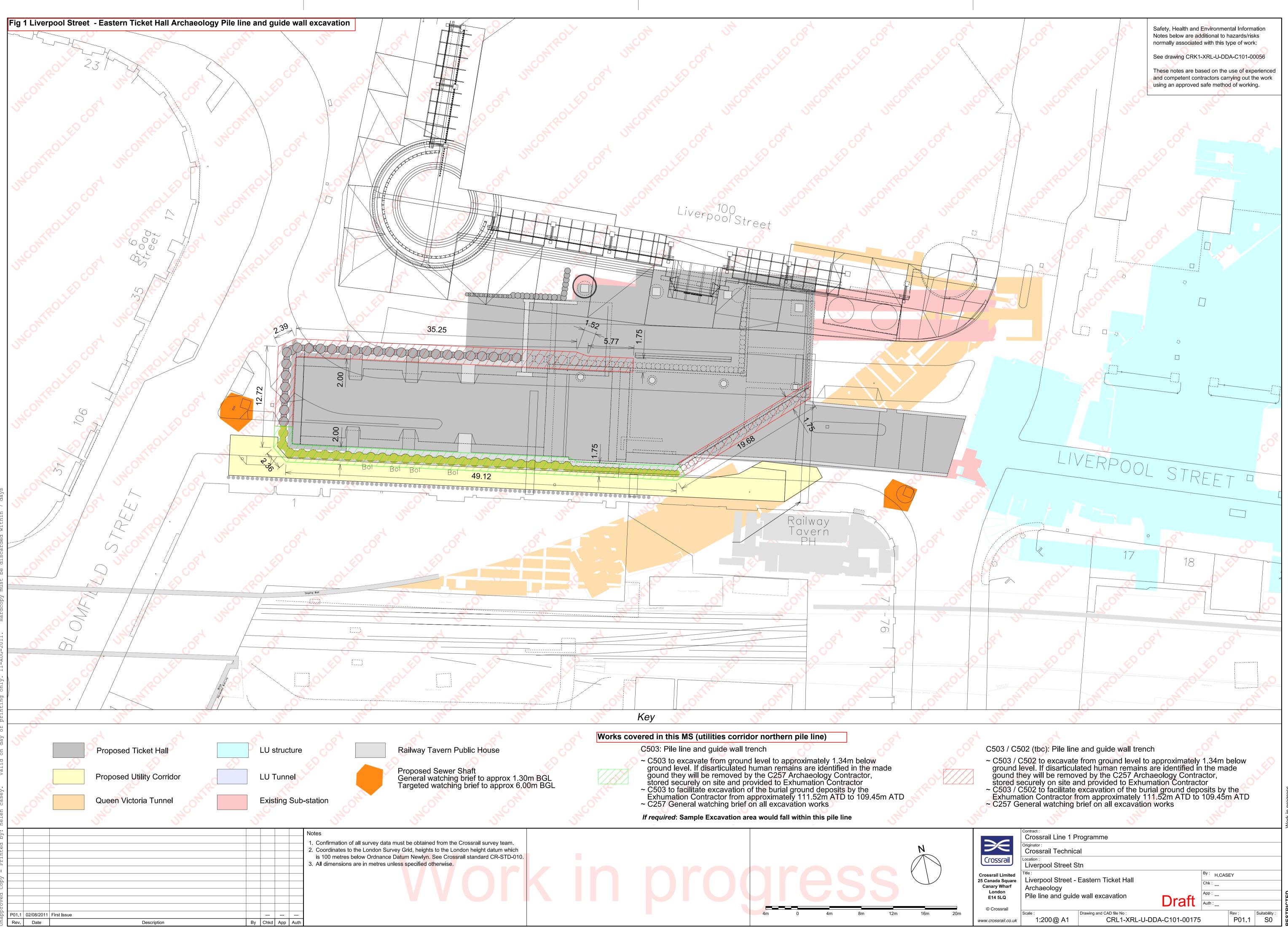
The following measures will be implemented where required: provision of specialised Personal Protective Equipment and contamination/decontamination procedures, health monitoring for those staff working regularly with lead coffins, soft tissue, within vaults/crypts etc.

If intact sealed coffins or vaults are encountered, these will not be opened. Work will halt at that location; a specific risk assessment and revision to the method statement will be produced in conjunction with the Project Archaeologist, Principal Contractor and the MOLA Health and Safety Advisor. Coffins will be wrapped in a protective sleeve (thick gauge polythene and tape or similar) either by MOLA staff or a specialist contractor and removed from site for reburial.

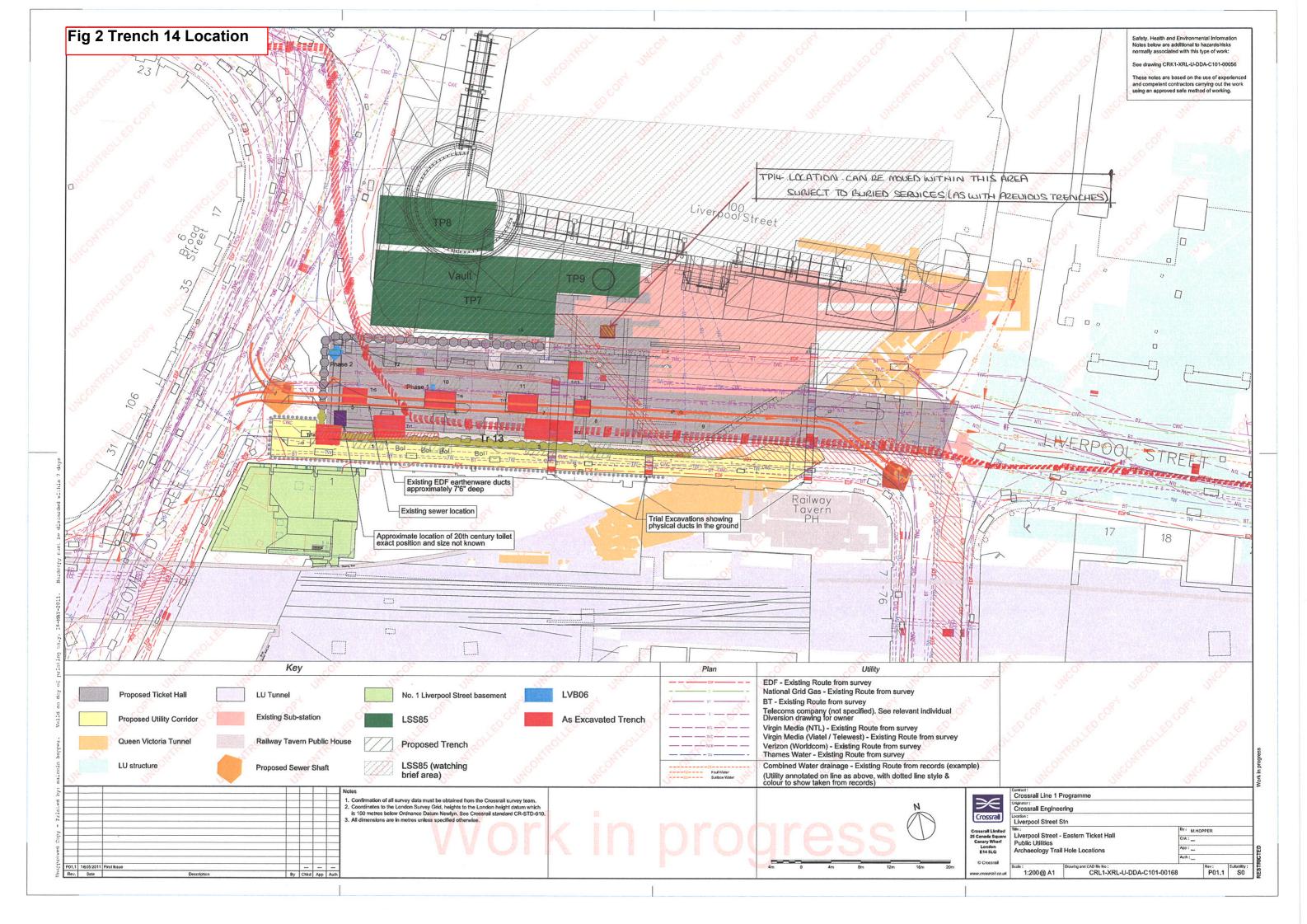
Competent Persons Appointed to Take Action Principal Contractor Site Manager MOLA Supervisor: Robert Hartle

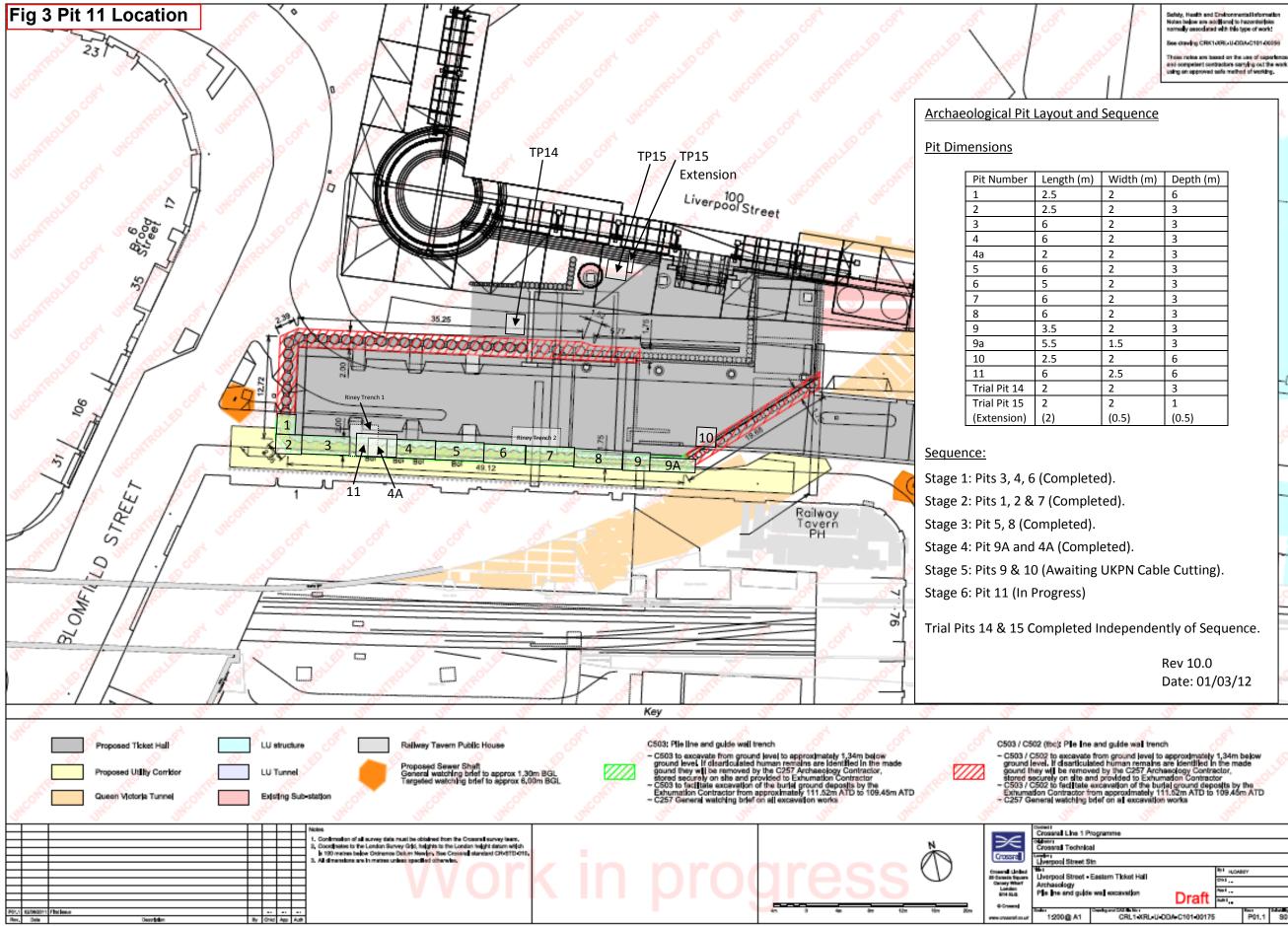
Circulation of Risk Assessment			
Employees and Volunteers	X		
Principal Contractor	X		
Client	X		
Sub Contractor			
Public/Visitors			
Other Occupier			
Risk Assessment Prepared by	Signed:	Name:	Date:
	NJE	Nicholas Elsden	02.03.12

ating M M		Affected	Co	ntrol Measures	Remaining	Action	Reviewed/amended
М	H				Risk	Ву	On site
L M H Fall of person from ladder M Staff & Lad Fall of materiel from ladder M Ontract Collapse/slippage of ladder M ors Lad Injury to persons below I I I I Iad Iad Iad Iad Iad Iad Iad Iad Iad Iad Iad Iad Iad Iad Iad Iad Iad Iad Iad Iad		ladders will be securely fixed at a ladders will be at an angle of 75 Ladder will be grounded on firm I Painted ladders will not be used Damaged ladders will not be used Aluminium Ladders will be used i Always make sure that any load of	spection when in use m above stepping off point. top and base (where practicable) degree (1:4 ratio over length) evel ground d. n preference to timber	L/M/H	(initials) CM SA PC	(date &initials) Weekly review required on project by SA or HSM, amend control measures when circumstances change if required	
	Μ	Μ	Μ	M Ladders will project at least 1.50 ladders will be securely fixed at ladders will be at an angle of 75 Ladder will be grounded on firm I Painted ladders will not be used Damaged ladders will not be used Aluminium Ladders will be used i Always make sure that any load free for ladder	M Ladders will project at least 1.50m above stepping off point. ladders will be securely fixed at top and base (where practicable) ladders will be at an angle of 75 degree (1:4 ratio over length) Ladder will be grounded on firm level ground Painted ladders will not be used Damaged ladders will not be used. Aluminium Ladders will be used in preference to timber Always make sure that any load can be carried comfortably with one hand	M Ladders will project at least 1.50m above stepping off point. ladders will be securely fixed at top and base (where practicable) ladders will be at an angle of 75 degree (1:4 ratio over length) Ladder will be grounded on firm level ground Painted ladders will not be used Damaged ladders will not be used. Aluminium Ladders will be used in preference to timber Always make sure that any load can be carried comfortably with one hand free for ladder	M Ladders will project at least 1.50m above stepping off point. Ladders will be securely fixed at top and base (where practicable) ladders will be at an angle of 75 degree (1:4 ratio over length) Ladder will be grounded on firm level ground Painted ladders will not be used Damaged ladders will not be used. Aluminium Ladders will be used in preference to timber Always make sure that any load can be carried comfortably with one hand free for ladder



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