

Committees:		Dates:
Markets Committee Projects Sub		23 January 2017 31 January 2017
Subject: Pedestrian Segregation Barrier – New Spitalfields Market (NSM)	Gateway 7 Outcome Report Light	Public
Report of: Director of Markets and Consumer Protection Report Author: Ben Milligan		For information
<u>Summary</u>		
<p>Project status: Green for approved budget, spec and time. Estimated cost was £118,000. Actual cost was £106,788.72 Project now completed. All fire paths have complete pedestrian segregation from fork lift trucks.</p>		
<u>Recommendations</u>		
<p>Members to note successful result. Pedestrian segregation must be considered across all areas of the site where there is interaction between pedestrians and vehicles.</p>		

Main Report

1. Brief description of project	<p>Installation of a segregation barrier within New Spitalfields Market to separate Fork Lift Trucks (FLT) from pedestrians. There will be a full, waist height barrier on one side of the market “fire path” to stop FLT coming into contact with pedestrians, and a low level barrier on the other side to prevent FLT hitting the fences surrounding the market stands.</p>
2. Assessment of project against SMART Objectives	<p>Specific: The objective was to segregate pedestrians from FLT in the market fire paths. This has been delivered.</p> <p>Measureable: No accidents in the fire paths since the installation of the barriers.</p> <p>Achievable: All stakeholders agreed the objectives. They were then delivered.</p> <p>Relevant: Pedestrian segregation is a must, whenever possible. There are 233 FLT on site. Safeguards needed to be implemented for pedestrians on site.</p>

	Timely: Delivered within time schedule.
3. Assessment of project against success criteria	Accident level = zero since installation.
4. Key Benefits	There is now an engineering solution to safeguard the Health and Safety of pedestrians in the fire paths. Pedestrians can no longer be struck by FLT's or loads carried in these areas. There is no longer a reliance on FLT operators driving correctly and following rules, or pedestrians keeping to marked or lineated areas.
5. Was the project specification fully delivered (as agreed at Gateway 5 or any subsequent Issue report)	Yes
6. Programme	The project was completed within the agreed programme
7. Budget	The project was completed within the agreed budget
Final Account Verification	The total cost was below the agreed budget. Agreed budget - £118,000. Actual spend - £106,788.72. Not Verified

***Please note that the Chamberlain's department Financial Services division will need to verify Final Accounts relating to medium and high risk projects valued between £250k and £5m and all projects valued in excess of £5m.**

Review of Team Performance

8. Key strengths	This has been a collaborative project across the Corporation. Local teams have worked extremely well in close liaison with the Town Clerk's Health and Safety team, Procurement, and members of the Markets and Consumer Protection Directorate.
9. Areas for	N/A

improvement	
10. Special recognition	N/A

Lessons Learnt

11. Key lessons	Rules and policies cannot always remove risk. Engineering solutions can, when implemented properly, remove risks. Where possible, engineering solutions should be implemented to remove risks to staff, tenants, or members of the public. Where these solutions are reasonable and achievable, they should always be put in place.
12. Implementation plan for lessons learnt	Workplace transport controls, and the solutions implemented here, will be considered across the Department where applicable.

Contact

Report Author	<u>Ben Milligan</u>
Email Address	Ben.Milligan@cityoflondon.gov.uk
Telephone Number	0208 518 7670