



# RISK ASSESSMENT

Prepared for

R.D. DECORATING

## RISK ASSESSMENT R.D. DECORATING

### Severity Coding

- Major = Disability/Fatal
- Medium = Hospital Visit/ Temporary Disability
- Minor = Hospital Visit/ Time off

ACTIVITY/ CATEGORY	HAZARD	SEVERITY SCORE	EXISTING CONTROLS	PERSONNEL AT RISK	PRECUATIONS
Scaffolding	<ul style="list-style-type: none"> <li>• Trips, Slips and Falls</li> <li>• Danger to trespassers</li> </ul>	Major	<ul style="list-style-type: none"> <li>• All contractors, sub-contractor and visitors are made aware of current rules and procedures, which include emergency procedures</li> </ul>	<ul style="list-style-type: none"> <li>• All contractors, sub-contractors and visitors to site</li> </ul>	<ul style="list-style-type: none"> <li>• Personal Protective Equipment i.e. Hard Hats, Safety Boots, Reflective Vests to be provided</li> <li>• Scaffolding to be erected by competent personnel using adequate materials</li> <li>• Do not alter scaffolding</li> <li>• Before work commences ensure scaffolding is checked for traps, missing boards, adequate handrails, brick guards and toe boards are in place</li> <li>• Ensure that ladders are tied at least 1m above boards</li> </ul>
Falling Materials	<ul style="list-style-type: none"> <li>• Materials falling from height onto personnel working below</li> </ul>	Major	<ul style="list-style-type: none"> <li>• All contractors, sub-contractor and visitors are made aware of current rules and procedures, which include emergency procedures</li> </ul>	<ul style="list-style-type: none"> <li>• All contractors, sub-contractors and visitors to site</li> </ul>	<ul style="list-style-type: none"> <li>• Personal Protective Equipment i.e. Hard Hats, Safety Boots, Reflective Vests to be provided</li> <li>• In addition to above steel capped boots should be worn at all times, to avoid immediate contact with falling objects.</li> </ul>
Contaminated Areas	<ul style="list-style-type: none"> <li>• Contamination exposure via skin contact, ingestion or inhalation</li> </ul>	Major	<ul style="list-style-type: none"> <li>• All contractors, sub-contractor and visitors are made aware of current rules and procedures, which include emergency procedures</li> </ul>	<ul style="list-style-type: none"> <li>• All contractors, sub-contractors and visitors to site</li> </ul>	<ul style="list-style-type: none"> <li>• Personal Protective Equipment i.e. Hard Hats, Safety Boots, Reflective Vests to be provided</li> <li>• Wash hands thoroughly after any exposure</li> <li>• Report any accident to site office/Foreperson</li> <li>• Report any ill effects to Site Foreperson immediately</li> </ul>

Forklift Truck	<ul style="list-style-type: none"> <li>• Electrical Hazard</li> <li>• Corrosive Burns</li> <li>• Ignition Danger</li> <li>• Personnel Contact with moving machinery</li> <li>• Traffic</li> <li>• Un-qualified personnel using equipment</li> </ul>	Major	<ul style="list-style-type: none"> <li>• All contractors, sub-contractor and visitors are made aware of current rules and procedures, which include emergency procedures</li> </ul>	<ul style="list-style-type: none"> <li>• All contractors, sub-contractors and visitors to site</li> </ul>	<ul style="list-style-type: none"> <li>• Personal Protective Equipment i.e. Hard Hats, Safety Boots, Reflective Vests to be provided</li> <li>• Only CITB qualified personnel are authorised to use the Forklift</li> <li>• Keep to the 5 mph speed limit that has been set to ensure your safety</li> <li>• Traffic control system</li> <li>• Training is provided when carrying out maintenance</li> <li>• Forklift must be locked away when not in use</li> <li>• Flashing beacons fitted to warn of presence to other site personnel</li> <li>• Adequate lighting fitted for clear direction around site (seasonal)</li> </ul>
360 Track Machine	<ul style="list-style-type: none"> <li>• Electrical Hazard</li> <li>• Ignition Danger</li> <li>• Traffic</li> <li>• Personnel Contact with moving machinery</li> <li>• Un-qualified personnel using equipment</li> </ul>	Major	<ul style="list-style-type: none"> <li>• All contractors, sub-contractor and visitors are made aware of current rules and procedures, which include emergency procedures</li> </ul>	<ul style="list-style-type: none"> <li>• All contractors, sub-contractors and visitors to site</li> </ul>	<ul style="list-style-type: none"> <li>• Personal Protective Equipment i.e. Hard Hats, Safety Boots, Reflective Vests to be provided</li> <li>• Site speed limit must be adhered to</li> <li>• Qualified licence holders only may operate machinery</li> <li>• Traffic control system</li> <li>• Track Machine must be locked away when not in use</li> </ul>
Vandalism	<ul style="list-style-type: none"> <li>• Public Danger</li> <li>• Fire Risk</li> <li>• Danger to machinery</li> <li>• Danger to works material</li> <li>• Contamination of area</li> </ul>	Minor	<ul style="list-style-type: none"> <li>• All contractors, sub-contractor and visitors are made aware of current rules and procedures, which include emergency procedures</li> </ul>	<ul style="list-style-type: none"> <li>• All contractors, sub-contractors and visitors to site</li> </ul>	<ul style="list-style-type: none"> <li>• Personal Protective Equipment i.e. Hard Hats, Safety Boots, Reflective Vests to be provided</li> <li>• Secure area, containers and plots</li> <li>• Ensure that fencing is erected to keep public out</li> <li>• Ensure adequate signage is erected to warn of all dangers on site</li> </ul>

Storage of Chemicals/ Hazardous Material	<ul style="list-style-type: none"> <li>• Spillages</li> <li>• Fire/ Explosions</li> <li>• General public access</li> <li>• Inadequate Emergency Procedures</li> </ul>	Major	<ul style="list-style-type: none"> <li>• All contractors, sub-contractor and visitors are made aware of current rules and procedures, which include emergency procedures</li> </ul>	<ul style="list-style-type: none"> <li>• All contractors, sub-contractors and visitors to site</li> </ul>	<ul style="list-style-type: none"> <li>• Personal Protective Equipment i.e. Hard Hats, Safety Boots, Reflective Vests to be provided</li> <li>• Ensure adequate signage is used to label</li> <li>• Ensure adequate storage facilities, that has satisfactory locks accessible only to key personnel</li> <li>• Ensure all personnel, sub-contractor and visitors are aware of Emergency Procedures</li> </ul>
Maintenance	<ul style="list-style-type: none"> <li>• Noise</li> <li>• Spillages</li> <li>• Polluted surface water run off</li> </ul>	Medium	<ul style="list-style-type: none"> <li>• All contractors, sub-contractor and visitors are made aware of current rules and procedures, which include emergency procedures</li> </ul>	<ul style="list-style-type: none"> <li>• All contractors, sub-contractors and visitors to site</li> </ul>	<ul style="list-style-type: none"> <li>• Personal Protective Equipment i.e. Hard Hats, Safety Boots, Reflective Vests, Adequate glove and goggles to be provided</li> <li>• Absorbent materials to be use for spillages and leakage</li> <li>• Used maintenance material to be quarantined and disposed off in a correct manner</li> <li>• Carry out maintenance during working hours only</li> <li>• Always carry out maintenance with two personnel members, never alone</li> </ul>
Waste Disposal	<ul style="list-style-type: none"> <li>• Spillages</li> <li>• Fire Risk</li> <li>• Atmospheric Dust</li> </ul>	Medium	<ul style="list-style-type: none"> <li>• All contractors, sub-contractor and visitors are made aware of current rules and procedures, which include emergency procedures</li> </ul>	<ul style="list-style-type: none"> <li>• All contractors, sub-contractors and visitors to site</li> </ul>	<ul style="list-style-type: none"> <li>Personal Protective Equipment i.e. Hard Hats, Safety Boots, Reflective Vests, Adequate glove and goggles to be provided</li> <li>• Absorbent materials to be use for spillages and leakage waste</li> <li>• Used waste material to be quarantined and disposed off in a correct manner</li> <li>• Skips to be covered when site is unoccupied</li> <li>• Recycled waste to be disposed of appropriately using external waste specialist source</li> </ul>

Groundworks	<ul style="list-style-type: none"> <li>• Noise</li> <li>• Dust from natural soil</li> <li>• Dust from contaminated soil</li> <li>• Vibration</li> </ul>	Major	<ul style="list-style-type: none"> <li>• All contractors, sub-contractor and visitors are made aware of current rules and procedures, which include emergency procedures</li> </ul>	<ul style="list-style-type: none"> <li>• All contractors, sub-contractors and visitors to site</li> </ul>	<ul style="list-style-type: none"> <li>• Personal Protective Equipment i.e. Hard Hats, Safety Boots, Reflective Vests to be provided</li> <li>• Carry out works between 8am-5pm</li> <li>• Keep surface damp during dry weather conditions</li> </ul>
Loading out of materials	<ul style="list-style-type: none"> <li>• Materials falling from height onto personnel working below</li> </ul>	Major	<ul style="list-style-type: none"> <li>• All contractors, sub-contractor and visitors are made aware of current rules and procedures, which include emergency procedures</li> </ul>	<ul style="list-style-type: none"> <li>• All contractors, sub-contractors and visitors to site</li> </ul>	<ul style="list-style-type: none"> <li>• Personal Protective Equipment i.e. Hard Hats, Safety Boots, Reflective Vests to be provided</li> <li>• Always load all site materials on standards never higher than the handrails at any time. If standards are higher, you must report to site foreperson immediately.</li> </ul>