

WESSEX

DEMOLITION & SALVAGE LTD

Unit 5, Bury Farm, Curbridge, Southampton, SO30 2HB

Tel: 01489 788083

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METHOD STATEMENT & RISK ASSESSMENTS

FOR THE DEMOLITION AND STRIP OUT WORKS AT



Godbey House
380 Seafront
Hayling Island
PO11 0BD

For

Perbury Group
3 West Links
Tollgate
Chandlers Ford, Eastleigh
SO53 3TG

Project No: 8529

Rev	Date	Prepared By	Reviewed By
	17/01/2018	Rowan Taylor	Richard Grant
1	12/02/2018	Rowan Taylor	Richard Grant

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1. Description of Work

This methodology has been produced as a result of visits to site and information compiled at tender stage and subsequent site meetings.

Prior to any demolition works commencing an asbestos pre-demolition & refurbishment survey has been completed by **Merryhill S2551C**. Non licensed asbestos containing materials identified from the Pre-demolition asbestos survey report will be removed from the site in strict accordance with HSE guidelines.

Note: Wessex site manager shall ensure that approximately 185 linear metres of tree protection using scaffold poles pushed into the ground with rear bracing and Heras Fencing affixed is implemented as per supplied drawing and as per client's specification of works.

Note: Wessex site manager shall ensure that protection is implemented to the drain from behind the shed down the West boundary of which is within the tree protection and Heras fence area as per client's specification of works.

This project involves the strip out and demolition of structures at Godbey House, 380 Seafront, Hayling Island, PO11 0BD

- **Undertake** soft strips to the structures
- **Removal** of asbestos containing materials as per R & D survey **Merryhill S2551C**
- **Demolition** of structures
- **Removal** all outbuildings, shed, play-station equipment, paths, patios, ramps, bund walls and internal fencing, leaving all boundaries in situ
- **Protecting** the drain from behind the shed down the West boundary of which is within the tree protection and Heras fence area.
- **Supply and erect** approximately 185 linear metres of tree protection using scaffold poles pushed into the ground with rear bracing and Heras Fencing affixed.
- **Removal** of slabs to a maximum depth of 300mm
- **Removal** of foundations to a maximum depth of 2m
- **Clear** and dispose of arising materials into lorries before clearing all equipment from site leaving in a clean and tidy condition for the next phase of our clients' project

Anticipated start date: 19/02/2018

Predicted duration of the project: 6 weeks

Working Hours:

Monday to Friday – 07.30 to 18.00

Saturday – 08.00 to 13.00

No work to be carried out on Sundays or Bank Holidays without prior approval from our client.

Principal Contractor (*Demolition phase only*)

Name: Wessex Demolition & Salvage Ltd (*Demolition phase only*)

Tel: 01489 788083

Contact: Rowan Taylor, Richard Grant, Daryl Grant

Access & Egress

Access to and from the site will be via the site entrance in Seafront Road, which will be clearly marked.

There will be sufficient but limited parking on site, all personnel will sign in the Wessex site registers on arrival and sign out upon departure. All site visitors and operatives will be required to attend a site induction prior to entering the working areas of the site unaccompanied.

HGV drivers are to contact the site supervisor at least 10 minutes in advance of arrival in order to give sufficient notice for a banksman to open the gates and manage traffic.

2. Sequence of Works

- **Obtain** confirmation of service disconnections
- **Establish** the demolition site and segregate the site where required
- **Attend** demolition site induction
- **Undertake** soft strips to the structures
- **Removal** of asbestos containing materials as per R & D survey **Merryhill S2551C**
- **Demolition** of structures
- **Removal** all outbuildings, shed, play-station equipment, paths, patios, ramps, bund walls and internal fencing, leaving all boundaries in situ
- **Protecting** the drain from behind the shed down the West boundary of which is within the tree protection and Heras fence area.
- **Supply and erect** approximately 185 linear metres of tree protection using scaffold poles pushed into the ground with rear bracing and Heras Fencing affixed.
- **Removal** of slabs to a maximum depth of 300mm
- **Removal** of foundations to a maximum depth of 2m
- **Clear** and dispose of arising materials into lorries before clearing all equipment from site leaving in a clean and tidy condition for the next phase of our clients' project

3. Training and Personnel Details

Contracts Manager: Rowan Taylor **Tel:** 01489 788083

Site Supervisor: Paul Beaumont **Tel:** 07881 277002

We envisage 3 to 5 operatives to be required to carry out the works.

- All operatives will read this Method Statement and sign as having understood it.
- All demolition site operatives attend regular training courses keeping them up to date with current legislation and best working practices

- All demolition site operatives have been trained in Asbestos Awareness and Non Licensed Asbestos Removal methods as well as Demolition Safety Awareness.
- The demolition Site Supervisor holds Demolition Supervisor certification and the Supervisor CCDO Card.
- All plant operators hold CITB CPCS Health & Safety Cards.
- Demolition plant operators hold CITB D90 Category CPCS Cards for demolition.
- All demolition site operatives hold CITB CCDO, CSCS Health & Safety Cards.
- Operatives erecting scaffold towers will hold PASMA certificates.
- Copies of all certification can be found within the Supervisors Certificate Folders or emailed upon request.

The following PPE is provided as a minimum requirement on this site:

- Hard hats
- Hi-Visibility Vest or Coat
- Safety Boots
- Gloves suitable for the task being carried out (see Risk Assessments)

4. Plant and Equipment

The following items of plant and equipment will be used to complete the works.

- 1 > 2 Demolition excavators with attachments to perform demolition works, breakout slabs and foundations and load away materials from the works.
- Mobile scaffold towers to assist soft strip and demolition works.
- MEWP (Boom Lift) (if required)

All applicable plant certificates will be kept within Wessex Demolitions offices and can be made available to our client on request.

5. Welfare Provisions

Prior to works commencing Wessex Demolition shall implement towable groundhog type welfare unit on site, this shall include toilet, first aid box, eye wash station. These shall also include details of hospital route, site plan, traffic management plan & fire plan. The HSE notification documentation, Forms F10 (if appropriate), and other statutory notices will be displayed within these facilities in appropriate locations throughout the duration of our works.

These are of a standard in accordance with the requirements of the Construction (Design and Management) Regulations 2015.

6. Health and Safety

The Site Safety Rules and Fire Safety Plan and other emergency arrangements set out by Wessex Demolition will be followed on site.

First Aiders: Paul Beaumont

(Wessex Demolition, Site Supervisor)

Our site supervisor will carry out a daily Safe Start briefing as well as weekly Tool Box Talks to all demolition operatives on site. This aids and assists in the continual training of our workforce.

Asbestos

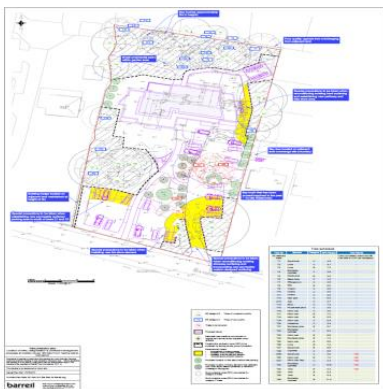
Prior to any demolition works commencing an asbestos pre-demolition & refurbishment survey has been completed by **Merryhill S2551C**. Non licensed asbestos containing materials identified from the Pre-demolition asbestos survey report will be removed from the site in strict accordance with HSE guidelines.

Services

Services will be disconnected by our client, confirmation of the disconnections/isolations will be obtained prior to commencing work. Operatives shall also note that there could be potential for other unknown live services to be present. Wessex shall undertake assessment of all services highlighted and for unknown services found to be present.

Prior to any slab removal works commencing operatives shall undertake CAT and Genny Survey scan the associated slab area in order to ascertain whether services are present beneath the slab to be removed.

Note: Prior to works commencing Wessex shall install heras fencing in order to protect the existing large dia surface water drain that runs alongside the eastern boundary fence. Wessex site manager shall toolbox talk the machine operative and all site personnel in regards to the locations of the drain run. Drain run plans shall be included within the site health and safety file for reference.

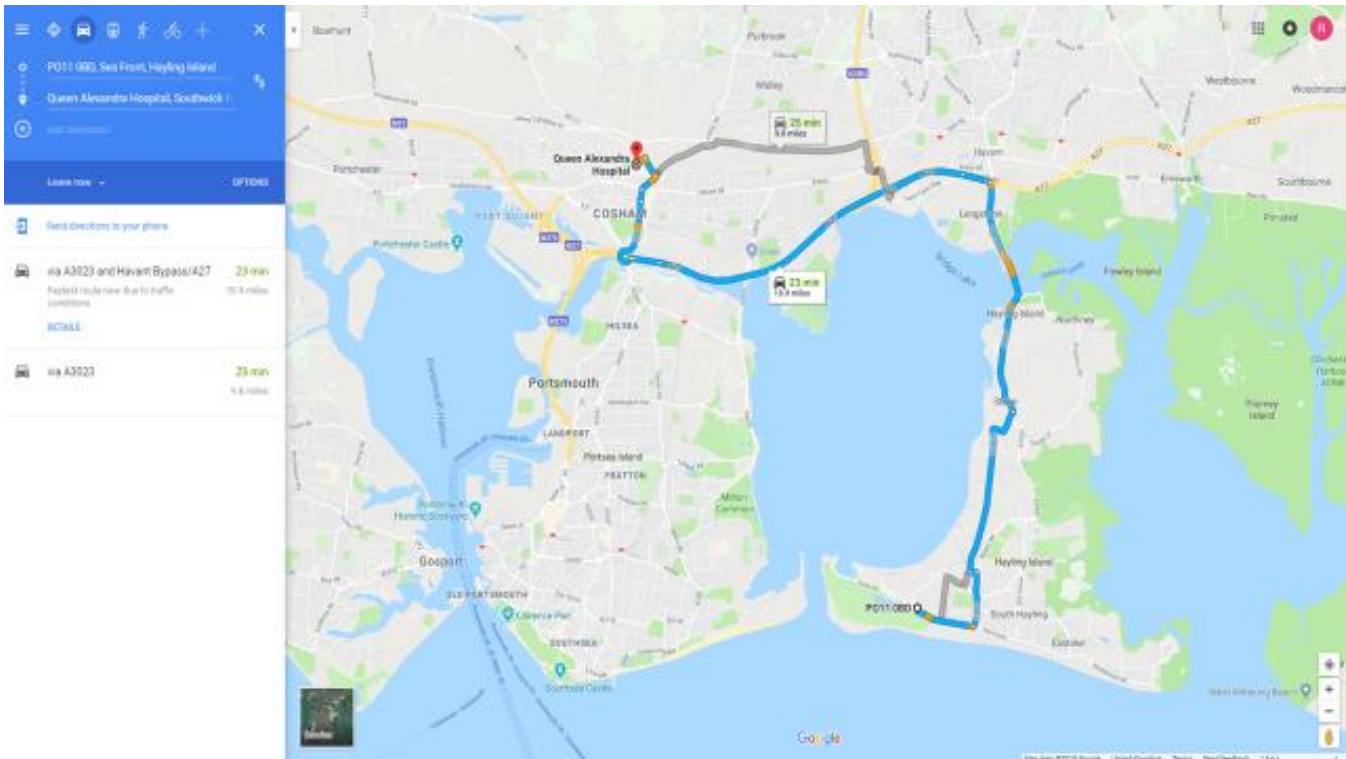


Emergency Services 999

NEAREST ACCIDENT & EMERGENCY

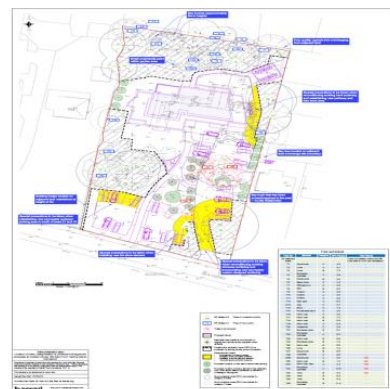
Queen Alexandra Hospital,
Southwick Hill Road,
Cosham,
Portsmouth
Hampshire
PO6 3LY

Tel: 0239 2286000



National Grid Gas (24 hour emergency line)	Contact Office: 01489 788083 or Tel: 0800 111999
Electric Emergencies (24 Hour)	Contact Office: 01489 788083 or Tel: 08457 444555
Water Emergencies (24 Hour)	Contact Office: 01489 788083
E.A Hotline	Tel: 0800 807060
BT Telephone	Tel: 08009 173993

7. Site Drawings and Assessments



8. Environmental Considerations

Control of Dust

The works will be undertaken, incorporating best practice guidance set out in “The control of dust and emissions from construction and demolition”

The following measures are to be followed as ‘standard’ to reduce dust levels:

- Water will be sprayed over the work face of the demolition.
- Excavator operators will be instructed to keep the drop height of materials to a minimum.
- Water will be sprayed over stockpiles of hard-core and concrete, prior to the material being loaded away and/or crushed
- Site vehicle speed limits will be kept to a minimum.

Reduction of Noise and Vibration

Noise and vibration can be easily reduced, by careful choice of plant and to ensure that all items of plant have been properly maintained and that items of plant are only used by trained operatives.

Operating of plant and carrying out noise producing activities to be within the agreed working hours.

Wessex Demolition’s excavator attachments such as breakers are the most up to date Vibro Silent attachments.

To reduce vibration, the drop height of materials should be kept to a minimum; this will include the loading of materials onto lorries and into skips.

Excavating down the sides of foundations, prior to using large breakers on them, will greatly reduce noise and vibration travel.

Diesel Storage

A diesel bowser will store fuel on site, this is a bunded bowser and will be contained within a heras fenced compound.

The designated refueling area will be by the diesel bowser, drip trays and spill kits will be contained within this area.

The refueling area will be positioned well away from any water courses or drainage. Our excavators have an in built refueling pump and the person refueling is to be in attendance at all times during the task.

Materials Separation and Disposal

All materials will be loaded directly into skips where possible, otherwise, stockpiled neatly and away from working areas where it will interrupt the works and/or presents a hazard to anyone. Potentially combustible materials such as paper and timbers etc will be placed directly into skips, if however this is not possible, then this type of material will be stockpiled in the centre of hard standings and away from occupied structures.

No materials will be stockpiled on or near walkways or routes of access/egress.

All materials produced will be separated on site and loaded into the appropriate skips to ensure the maximum is recycled.

9. Method of Works

Method Statement

Asbestos

Removal of Non Licensed Asbestos Contained Materials

Prior to any demolition works commencing an asbestos pre-demolition & refurbishment survey has been completed by **Merryhill S2551C**. Non licensed asbestos containing materials identified from the Pre-demolition asbestos survey report will be removed from the site in strict accordance with HSE guidelines.

Personnel Details

All operatives have been trained to recognise Asbestos Containing Materials and in the methods of their safe removal.

The following protective equipment will be provided as a minimum requirement during asbestos removal in addition to mandatory PPE:

- Half mask (face fitted) with P3 filter
- Category 3, type 5/6 white disposable coveralls
- Non-lace up boots

SITE SET UP

Operatives to erect Asbestos Warning/Caution signs on the outside of the building, these signs are to be erected to entrance doorways, warning persons of the asbestos strip that is ongoing inside.

Operatives to use 1000 gauge polythene to seal up doorways, using tape to fix a sheet of polythene from the top of the door frames down to floor level, cutting a slit in the centre of the inner sheet and leaving the top and bottom 300mm of the sheet, to ensure that the sheet remains intact.

An asbestos “H” VAC hoover unit will be delivered to the site and set up, this will be 110v and be run off of a generator/110v supply.

Removal of vinyl floor tiles

Long handled scrapers and/or 110v tile lifters will be used to remove the vinyl floor tiles. As the tiles are lifted they will be placed directly into asbestos waste sacks which shall then be double bagged and sealed at the top (swan necked & taped) once this has been undertaken the arising shall be removed from the building. We have assumed there is a single layer, if anything is discovered below the tiles then the supervisor will contact our contracts manager prior to taking them up.

Removal of asbestos contained bitumen

Long handled scrapers and/or 110v tile lifters will be used to remove the asbestos contained bitumen. As the bitumen is scrapped off the arising will be loaded into asbestos waste sacks then double bagged in which the top

of the bags will be tapped at the top to stop any release of fibre. The operatives shall progressively remove the bitumen covering adopting the above mentioned methodology until all bitumen coverings have been removed (if achievable) If it is found that the bitumen adhesive cannot be removed the bitumen on the slab surface shall be removed when slab and foundation removal is undertaken.

Sink Pads

Hand held scrapers will be used to remove the asbestos containing sink pads. As the bitumen is scrapped off the arising will be loaded into asbestos waste sacks then double bagged in which the top of the bags will be tapped at the top to stop any release of fibre. The operatives shall progressively remove the bitumen covering adopting the above mentioned methodology until all bitumen coverings have been removed (if achievable) If it is found that the bitumen adhesive cannot be removed the bitumen on the slab surface shall be removed when slab and foundation removal is undertaken.

REMOVAL/DISPOSAL OF SACKS OF ASBESTOS WASTE

One operative will leave the room, he will wait by the inside of the polythene door flap, this operative will be hoovered off by a work mate, ensuring that all asbestos based fragments are removed from clothing and the bottom of footwear, the operative can now climb through the flap that is incorporated into the polythene in the doorway. The clean operative will stay on the outside of the room, the operative/operatives working from the inside of the room, will hoover off the bags of asbestos waste and pass them through the polythene flap in the doorway to the operative working outside, all bags of waste will be walked out of the building and placed into a skip.

All disposable coveralls and PPE that have been used by operatives stripping the vinyl floor tiles has been classed as asbestos waste and disposed of accordingly, the items will be placed into a sack, sealed and placed into the skip.

After the removal of all asbestos from the building, the site supervisor or contracts manager will check all working areas and ensure that they are satisfied that the asbestos based materials have been removed and all areas clean appropriately.

The “Model Statement of Cleanliness” Certificate will be signed, thus showing that the buildings are clear of asbestos and ready for demolition.

Removal of Bonded Asbestos Under Cloaking & Cement Soffits

Exclusion zone will be established by forming two zones by the use of physical barriers positioned around the work area at least 5 metres away from the work activity (*if achievable*), however where possible a greater distance should be applied, the first ‘stage’ of the exclusion zone where operatives change either into overalls and carryout the removal and clear up operations and bagging of loose lying asbestos waste (*where applicable*). The second ‘stage’ of the Zone shall be a respirator zone where asbestos removal works are undertaken by operatives wearing suitable RPE.

For example



These barriers will normally be in the form of red and white striped barrier tape around the perimeter of the work area supported by either existing structures or by temporary posts or by the use of chapter 8 barriers and heras fence panels.

All access points to the work area will be shut or obstructed by using barrier tape.

Warning signs will also be attached to the barrier tape warning of the dangers of entering the exclusion zone.

The second 'stage' of the exclusion zone will be designated as a 'respirator zone' and as such all operations within must be carried out whilst wearing suitable RPE and PPE.

The building shall have all non-notifiable bonded asbestos under cloaking removed (*as per asbestos survey Merryhill S2551C*).

All asbestos materials to be removed shall be carried within the confines of an exclusion zone due to control limits not being exceeded. This is based upon personal monitoring undertaken on previous projects of a similar nature. The corrugated asbestos sheets shall be removed by the use of scissor lifts. Fully IPAF/PASMA trained MEWP operatives shall be used to operate all mobile elevated working platforms or by the use of a mobile tower scaffold.

Asbestos trained operatives wearing P3 half masks and Type 5 hooded overalls shall commence removal of asbestos bonded cement under cloaking. This shall be undertaken by PASMA/IPAF trained operatives gaining access to the cement under cloaking by the use of a MEWP or by the use of a mobile tower scaffold.

Prior to removing the under cloaking, operatives shall dampen down the roof sheets and all ACM's to be removed by using hand held sprayers or by the use of hose pipe. Operatives shall remove the associated under cloaking by the use of small hand tools i.e. bolt croppers, pinch bars. Operatives shall firstly commence to either cut the fixing screws by the use of demolition bars, pinch bars, screwdrivers which shall be carefully prised away, as the fixing screws are removed this will enable the operatives to gently lift directly into the MEWP or onto the mobile tower scaffold, once one is removed the operatives shall lower the MEWP and the transit to the next associated under cloaking then raise the scissor lift or re-position the mobile tower scaffold so the fixing screws can once again be removed the removed section of under cloaking shall be placed directly onto the mobile tower scaffold which shall then be lowered to a 2nd team of operatives located at ground floor level. As the under cloaking are progressively removed operatives shall ensure that all arising are cleared at regular intervals. All removed under cloaking as per the survey shall be placed directly into asbestos waste sacks and removed from the direct works vicinity at regular intervals which will then be transited to designated asbestos waste bin within an agreed location in the material processing area.

This methodology shall be adopted for the entirety of the removal of all bonded asbestos containing materials for all units until completion.

Soft Strip

Operatives will perform a soft strip of the buildings, removing all loose debris such as tables, chairs, cabinets and any other furniture from the building.

Operatives will use hand tools to remove doors and their frames, wall mounted cupboards and skirting etc from the building and load all arising materials into skips.

Materials will be walked out of the building at ground floor level and loaded into skips.

No damage or removal of asbestos (if present) will be undertaken, this initial soft strip will enable access to all areas where asbestos is present, to be removed.

Asbestos (if present) will be removed prior to the demolition works commencing, refer to Asbestos Removal Method Statements (if applicable).

Removal of Roof Tiles

Operatives shall undertake removal of the associated roof tiles and associated roof structure by working from boom lift (mewp) IPAF trained operative shall be used to operate the MEWP who shall be accompanied by a general labourer. Operative are to ensure that they wear certificated harness and lanyards secured to the mewp's anchorage point. Once achieved operatives can then commence with demolition of the roof structure as per client specification.

IPAF trained operative shall transit the mewp to the desired location in order to strip the roof. Once in position operatives shall form an exclusion zone around the mewp and direct works vicinity with warning signage posted. The exclusion zone shall be monitored at all times by operatives acting as banksman / lookouts. They shall also monitor all vehicle movements for the associated works.

Once the above mentioned has been implemented then operatives shall commence with demolition of the roof makeup.

Operatives shall utilise and work from the boom lift as mentioned above and commencing from the top of the pitched tiled roof and carefully lift the roof tiles working from the booms cradle, operatives shall progressively work lift the roof tiles down the pitch of the roof, as the tiles are lifted these shall be brought down to floor level where 2nd team of operatives shall transit the roof tiles to an agreed location ready to be loaded and then transited to a licensed waste facility.

When all of the roof tiles have been removed the operatives shall then commence to remove the associated felt (if applicable) and baton again by the use of small hand tools i.e. demolition bars, mattocks. Again working from the booms cradle the operatives shall prise the felt and baton from the timber roof joist which shall then be lowered to first floor level. 2nd team of operatives shall remove all felt and baton arising from the floor level at regular intervals and transit to material processing area ready to be loaded in correct waste stream bin. Operatives working from the boom shall progressively remove all associated felt and baton until it has been removed in its entirety.

Demolition

Demolition of Structure

Prior to works commencing Wessex site manager shall undertake a visual inspection of the property to be demolished to ensure that no operatives are within the structure. Once the

The associated structure are 3 storey pitched tiled roofed, Rendered brick masonry, timber structure. Wessex propose to demolish the associated structures by the use of 360 degree hydraulic excavator c/w demolition attachments i.e. demolition grapple, hydraulic impact hammer which shall enable to be completed more efficiently and safely.

Exclusion zone will be established by use of heras fence panels and shall be positioned around the direct works vicinity with warning signage posted, competent operatives shall be used to act as banks-man/lookouts as the demolition works progress and for all personnel, vehicle and plant movements

The excavator will grab sections of the remaining timber roof structure and load the timbers into a skip / roll on off bin, if unachievable then materials shall be stockpiled within an agreed location ready to be loaded and transited off site to a licensed waste facility.

As sections of the roof are removed, walls to the underside will become non load bearing, the excavator will carefully demolish these non-load bearing walls, (pulling brickwork outward) stockpiling the hardcore near the building at this stage and removing all other waste such as timber and metals etc.

The excavator will continue to grab sections of the roof timbers and then demolish non load bearing walls to the underside in order to expose the floor of the structure.

The excavator will carefully demolish sections of the walling and any timbers and materials within the rooms which weren't removed during the soft strip before progressing into the structure.

The excavator will continue to grab sections of the floor and then carefully demolish non load bearing walls to the underside, until the structures have been demolished.

Demolition will be completed with the use of the Excavator. The excavator shall commence at the top of the structure and progressively work down the building with the arising allowed to fall to the floor beneath within the confines of the footprint of the building.

The side walls will then be weakened and folded into the building. All the arising materials can then be progressively cleared from the building to the ground level where the materials can then be processed by further 360 Excavators that will be in attendance ready to be loaded away and transited to a licensed waste facility.

Removal of slabs and foundations

Removal of slabs to a maximum depth of 300mm

Remove all outbuildings, shed, play-station equipment, paths, patios, ramps, bund walls and internal fencing, leaving all boundaries in situ

Removal of foundations to a maximum depth of 2m

The excavator will break out the floor slabs to a maximum depth of 300mm, and foundations to a maximum depth of 2 m, a breaker attachment may be used to break up the slab and/or foundation if deemed necessary.

If breaking is required the excavator will excavate down the sides of the foundations to help reduce vibrations from the breaker.

As foundations are broken out and removed, the excavator will fill the voids in with the excavated soil to remove the potential falling point.

All hardcore and concrete will be loaded into skips for removal from site.

RECORD OF METHOD STATEMENT BRIEFING		 Unit 5, Bury Farm, Curbridge, Nr. Botley, Southampton SO30 2HB Telephone: (01489) 788083 Fax: (01489) 780162	
SITE INDUCTION BRIEFINGS MUST BE RECORDED ON A INDUCTION BRIEFING FORM & TOOL BOX TALKS OR TRAINING MUST BE RECORDED. PLEASE RETURN ALL FORMS TO THE OFFICE ASAP. PLEASE TICK BOX IF YOU REQUIRE A COPY FOR YOUR SITE FILE. →→→→→→→			
Presenter:	Signature:	Site/Location:	Duration of session:
Details of Method Statement Briefing			
Declaration: I confirm that I have received, and understood, the above Method Statement briefing, including the relevant Risk Assessments, any abnormal COSHH hazards and special PPE requirements. I understand that where non-English speaking workers are involved, it may be necessary to brief the Method Statement through an interpreter and/or by demonstration. I realise for reasons of safety the Company must remove any workers from site if they are not able to demonstrate an understanding of this Method Statement briefing. Notwithstanding the above, I also confirm that if I am leading a gang of subcontractors I will take full responsibility for the Health & Safety of any of my gang who are non-English speaking and ensure they are fully conversant with this briefing.			
NAME (PRINT)	Signature	COMPANY NAME (Only if NOT Wessex)	Date
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Page 1 of 3 RA00		RISK ASSESSMENT REGISTER MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999		 Unit 5, Bury Farm, Curbridge, Nr. Botley, Southampton SO30 2HB Telephone: (01489) 788083 Fax: (01489) 780162	
Activity:		PREPARATION OF RISK ASSESSMENTS			
This Register details the Site Specific Risk Assessments applicable to the contract stated below and forms part of an integrated package with the actual Risk Assessments which follow. Each Risk Assessment details the Control Measures required to eliminate, or reduce to a tolerable level, the hazards and relevant risks identified.					
Contract:		Godbey House, 380 Seafront, Hayling Island, PO11 0BD			
Ref:	Assessment Activity	Maximum numbers involved	Frequency of Activity	Duration of Activity	Public Interface Likely
01	Overall Company Management & Control	All	Minimum	Throughout	No
02	General Site Management & Control	All	Minimum	Throughout	No
03	Work Under or Near Overhead Power Lines				
04	Windblown, Falling or Projected Debris	All	Minimum	Throughout	No
05	Traffic Management	All	Minimum	Throughout	No
06	Erection & Working from Scaffolding				
07	Self Propelled Plant – Operation	All	Minimum	Throughout	No
08	Self Propelled Plant – Set Up & Maintenance	All	Minimum	Throughout	No
09	Working at Height	All	Minimum	Throughout	No
10	Manual Handling	All	Minimum	Throughout	No
11	Working with Lead & Galvanised Materials				
12	Dismantling Buildings or Structures (Steel Framed or Pre-Fab Concrete Buildings)				
13	Downloading Debris to Chimney Flues, Lift Shafts, Rubbish Chutes and Holes Cut Through Concrete Floors				
14	Internal Strip-Out of Building & Materials Sorting	All	Minimum	Throughout	No
15	Lone working				
16	Occupational Diseases	All	Minimum	Throughout	No
17	Work creating Dust	All	Minimum	Throughout	No
18	Work near Underground Services				
19	Noisy Machinery & Processes	All	Minimum	Throughout	No
20	Use of Mobile Towers	All	Minimum	Throughout	No
21	Use of Oxy/Propane Equipment				
22	Handling & Storage of Oxygen and Propane Cylinders				
23	Storage of Fuels & other Flammable Liquid				
24	Lifting Operations & Lifting Equipment				
25	Demolition of Structures – Consideration of Premature or Unplanned Collapse	All	Minimum	Throughout	No
Continued on following page.....					

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Ref:	Assessment Activity	Maximum numbers involved	Frequency of Activity	Duration of Activity	Public Interface Likely
26	Use of Portable Electrical Equipment	All	Minimum	Throughout	No
27	Working Adjacent to Railways				
28	Asbestos Containing Materials (ACM) – Manual Removal	All	Minimum	Throughout	No
29	Asbestos Containing Materials (ACM) – Mechanical Removal				
30	Disposal of Oils & Other Liquids				
31	Hot Works on Tanks, Drums & Pipe Work				
32	Discovery of Suspected Hazardous Substances	All	Minimum	Throughout	No
33	Crushing Concrete or Hardcore	All	Minimum	Throughout	No
34	Accident & Near Miss Reporting Procedure	All	Minimum	Throughout	No
35	Transportation of Gas Bottles by Road				
36	Loading and Unloading of Vehicles				
37	Disposal of Waste Materials				
38	Demolition of Post Tensioned Concrete Beams				
39	Glass & Glazed Items - Removal				
40	Chimney Demolition				
41	Site Boundary Security Fencing				
42	Contaminated Spoil				
43	Hypodermic Needles				
44	Night Working				
45	Airside Activities				
46	Use of Mobile Elevating Work Platforms (MEWPs)	All	Minimum	Throughout	No
47	Provision of First Aid	All	Minimum	Throughout	No
48	Hand Arm Vibration Syndrome (HAVS)				
49	Working Over / Adjacent to Water				
50	Confined Space Working				
Continued on following page.....					

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Ref:	Assessment Activity	Maximum numbers involved	Frequency of Activity	Duration of Activity	Public Interface Likely
51	Fire Prevention & Control	All	Minimum	Throughout	No
52	Driving Company Vehicles				
53	Driving and Operation of HIAB Lorry				
54	Purging Dead Gas Mains				
55	Working near Open Voids or Leading Edges				
56	Use of Air Curtain Burner				
57	Loading & Unloading of Plant & Equipment from lorry	All	Minimum	Throughout	No
58	Site Security – Intruders & Trespassers				
59	Changing Attachments on Plant				
60	Subcontractors working on site				
61	Sawing or drilling into concealed voids				
62	Use of a Disc Cutter				
63	Working from a Ladder				
63H	Working from a Ladder (On the Lorry Loader)				
64	Working from a Step Ladder				
65	Brick Cleaning (hand chipping)				
66	USE OF QUICK HITCHES				
67	WORKING NEAR DEEP WATER				
68	DISCOVERY OF UNEXPLODED ORDNANCE OR MUNITIONS				
Site Specific Risk Assessments prepared by:					
Rowan Taylor		Date	17.01.18	Issue	1
		Date	12.02.18	Issue	2
		Date		Issue	3
Site Specific Risk Assessments circulated to:					
Client: Perbury Group		CDM Co-ordinator			
Site Manager: Paul Beaumont					

Reference	SITE SPECIFIC						
RA01	RISK ASSESSMENT		Unit 5, Bury Farm, Curbridge, Nr. Botley, Southampton SO30 2HB Telephone: (01489) 788083 Fax: (01489) 780162				
MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999							
This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level.							
Activity:	OVERALL COMPANY MANAGEMENT & CONTROL						
Contract:	Godbey House, 380 Seafront, Hayling Island, PO11 0BD						
HAZARDS:	RISKS:						
> Lack of overall Management & Control	> Inadequate Management/Supervision	> Unauthorised changes to method of work					
	> Inadequate site briefing/training	> No proactive accident prevention procedures					
	> Non competent employees/subcontractors	> No provision for human needs					
	> Dangerous vehicles, plant or equipment	> Inadequate PPE					
	> Relevant information not available on site	> Poor or no communication links					
Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event	LOW Tolerable - can proceed	✓	MODERATE Only proceed with Direct supervision	HIGH Intolerable - cannot start			
This Risk Assessment must be read in conjunction with RA02 and as a precursor before applying any other company Risk Assessments							
COMPANY MANAGEMENT CONTROL MEASURES TO ELIMINATE OR REDUCE RISK:				YES	N/A		
A person deemed competent by Contracts Management will supervise the site. This person will be qualified as a CSCS Supervisor or other grade as appropriate to the site.				✓			
The Site Manager/Supervisor will be fully briefed by Contracts Management on the Contract H&S Plan (or Method Statement) before work is started and on any subsequent amendments.				✓			
Method Statement(s) will be briefed to employees before work starts. Method Statement briefings will be recorded, which is subsequently returned to the office.				✓			
All work will be carried out in accordance with the Method Statement and any amendments must be properly authorised before they are carried out (apart from emergency works).				✓			
The H&S Adviser will inspect the site on an ad-hoc basis, or as required by Contracts Management, PC or the client, and formally report results to a nominated Director.				✓			
Personal Protective Equipment is purchased and issued in compliance with relevant British Standards, EC compliance, HSE Guidance and the current PPE Regulations.				✓			
New starters are given a Company induction by the H&S Adviser. Inductions are recorded, which are kept on record in the employee's Competency File.				✓			
Employees will be trained and competent in allocated tasks/duties and will comply with the Company's General Site Rules, which are normally posted in the Company's welfare facility.				✓			
All Company vehicles and plant will be maintained and serviced in compliance with manufacturers' handbooks and guidance. Repair work will be identified by weekly inspection reports.				✓			
Only competent subcontractors will be selected and employed for work on site and they will be adequately supervised to ensure adherence to their Method Statement and safe working.				✓			
All employees complete a pre-employment health questionnaire and will undergo regular professional occupational health surveillance as stated in the Company SHEQ Policy.				✓			
All Accidents & Near Misses will be reported on a Form & investigated in compliance with the Company SHEQ Policy. Appropriate action will be taken to prevent recurrence.				✓			
Accidents and Incidents, etc. will be reported to the HSE as required under the Reporting of Injuries, Diseases & Dangerous Occurrences Regulations 1995.				✓			
The Company SHEQ Policy contains a Training Policy which ensures that training needs are identified and addressed.				✓			
Supervisors (CSCS graded) are issued with the Demolition COP (BS 6187), and the Company Safety Procedures Manual (CITB GE700), which are available on their sites for reference if required.				✓			
Residual Risk taking into account the likelihood of an accident happening and the severity of such an event	LOW Tolerable - can proceed	✓	MODERATE Only proceed with Direct supervision	HIGH Intolerable - cannot start			
Generic RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	Oct 12	Issue:	1
Generic RA checked by:	Richard Grant	Position:	Managing Director	Date:	Oct 12		
Specific RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	17.01.18	Issue:	1

Reference	SITE SPECIFIC RISK ASSESSMENT					
RA02	MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999		Unit 5, Bury Farm, Curbridge, Nr. Botley, Southampton SO30 2HB Telephone: (01489) 788083 Fax: (01489) 780162			
This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level.						
Activity:	GENERAL SITE MANAGEMENT & CONTROL					
Contract:	Godbey House, 380 Seafront, Hayling Island, PO11 0BD					
HAZARDS: > Various	RISKS: > Injury to visitors, subcontractors & trespassers > Blocking of access & egress routes > Skylarking > Slips & Trips > Infestation of vermin > Other sources of disease					
Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	✓	MODERATE Only proceed with Direct supervision	HIGH Intolerable - cannot start	
This Risk Assessment must be read in conjunction with RA01 and as a precursor before applying any other company Risk Assessments						
GENERAL SITE MANAGEMENT CONTROL MEASURES TO ELIMINATE OR REDUCE RISK:				YES	N/A	
Company General Site Rules will be displayed when possible. The General Site Rules are well known to employees and will be strictly enforced by the Site Manager/Supervisor.				✓		
Site Manager/Supervisor will keep a specific Site Diary. The Site Diary is issued at the start of project and will stay on site from start to finish of the project.				✓		
All personnel on site will be given a relevant site induction to explain the hazards applicable to their work/visit. This will be recorded and subsequently returned to the office.				✓		
Main access gate and other access points will be kept closed and secure when not in use. The main access gate will also be manned on large/busy sites (as directed in the H&S Plan).				✓		
Site will be kept secure by Heras fencing, hoarding or other appropriate means. Perimeter will be adequately posted with warning signs. Security of the site will be checked daily.				✓		
A site "Events Board" will be used at large/complicated sites supplemented by a morning start briefing from the Site Manager/Supervisor.				✓		
Mechanical and electrical plant on site will be inspected weekly by a competent person and the result of inspection recorded on Company Plant & Equipment Inspection Record.				✓		
Site Managers/Supervisors will give Tool Box Talks on a fortnightly basis plus additional ones as required. These are recorded on a Form, which is returned to the office for monitoring.				✓		
The Company will employ competent operatives to carry out necessary work on site. Tools & equipment will always be inspected before use and used or operated by competent persons.				✓		
The Company by necessity has to employ new starters from time to time. Any new or inexperienced employees will always be "buddied" with more experienced operatives.				✓		
Adequate signage and barriers will be erected at temporary & more permanent hazards. Demolition area(s) will be controlled by daily briefings to site workforce, relevant site inductions and lookout(s).						
The following minimum PPE will be worn on site: Safety Helmet, Hi-Viz Vest or Coat, Safety Footwear (with 200J toe protection & resistance to penetration), Safety Glasses and Gloves.				✓		
The Company issues all PPE, to its employees, free of charge, with instruction/training on usage, inspection and maintenance. The Site Manager/Supervisor also regularly inspects PPE				✓		
The Company issues corporate PPE Work Wear and wet weather PPE to its employees, free of charge, to protect them against inclement weather conditions. PPE work wear is normally issued after a 3 month probationary period.				✓		
Full welfare facilities as required by the CDM Regulations will be provided when the Company is Principal Contractor. Alternative facilities will be determined for projects planned to last less than 5 days.				✓		
Residual Risk taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	✓	MODERATE Only proceed with Direct supervision	HIGH Intolerable - cannot start	
Generic RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	Oct 12	
Generic RA checked by:	Richard Grant	Position:	Managing Director	Date:	Oct 12	
Specific RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	17.01.18	
					Issue:	1
					Issue:	1

Reference	SITE SPECIFIC RISK ASSESSMENT MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999						
RA04			Unit 5, Bury Farm, Curbridge, Nr. Botley, Southampton SO30 2HB Telephone: (01489) 788083 Fax: (01489) 780162				
This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level.							
Activity:	WINDBLOWN, FALLING OR PROJECTED DEBRIS						
Contract:	Godbey House, 380 Seafront, Hayling Island, PO11 0BD						
HAZARDS:		RISKS:					
> Windblown debris and materials > Falling debris and materials > Projected debris and materials		> Litter access/egress routes causing trip hazards > Strike people causing serious or fatal injury > Strike passing traffic causing damage and serious or fatal injury to occupants > Strike passing traffic, or fall on road, causing an RTA > Strike property or plant causing damage					
Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	✓	MODERATE Only proceed with Direct supervision		HIGH Intolerable - cannot start	
This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700)							
SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK:						YES	N/A
Employees and other people on site will be made aware of the dangers through Site Induction briefings.						✓	
Any access/egress routes around demolition areas will be barriered off with warning signs displayed.						✓	
Where demolition debris is likely to be windblown, fall or be projected, other protective barriers or screens will be erected.						✓	
Machines carrying out demolition will be fitted with a purpose designed crash guard to protect the operative from falling objects (see also RA07).						✓	
Demolition debris will only be allowed to fall outside the structure where suitable and sufficient clearance from other personnel and adjacent premises can be provided.						✓	
Hoarding or fencing will be erected around site to contain, as far as is practicable, debris at low levels.						✓	
Restricted areas will be clearly marked with tape or barriers and suitable warning signs.						✓	
Extra height hoarding will be erected.							✓
Extra barriers or screens will be erected at danger area if necessary.						✓	
Scaffolding rigged with debris netting to contain debris will screen work at higher levels.							✓
Scaffolding rigged with debris netting and/or fans to contain debris will screen work at higher levels.							✓
Footpath and/or a full or half road closure will be taken if necessary.							✓
Only persons directly involved in the demolition activity should be in the works area.						✓	
Rubbish skips will not be overloaded and will be removed from site when full.						✓	
Rubbish skips will be netted or sheeted if necessary.						✓	
Pedestrians and/or other site personnel will be diverted away from hazardous areas.						✓	
Lookouts will be in attendance to control works where necessary.						✓	
Lookouts to be posted to control traffic movement and/or pedestrian movements.						✓	
Impingement on Traffic Management Plan will be considered (see also RA05)							✓
Debris and materials will be lowered when practicable						✓	
Exposed underground plant will be protected.							✓
Residual Risk taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	✓	MODERATE Only proceed with Direct supervision		HIGH Intolerable - cannot start	
Generic RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	Oct 12	Issue: 1	
Generic RA checked by:	Richard Grant	Position:	Managing Director	Date:	Oct 12		
Specific RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	17.01.18	Issue: 1	

Reference	SITE SPECIFIC RISK ASSESSMENT MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999						
RA05			Unit 5, Bury Farm, Curbridge, Nr. Botley, Southampton SO30 2HB Telephone: (01489) 788083 Fax: (01489) 780162				
This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level.							
Activity:	TRAFFIC MANAGEMENT						
Contract:	Godbey House, 380 Seafront, Hayling Island, PO11 0BD						
HAZARDS: > Plant and vehicles moving around site > Plant and vehicles entering & leaving site			RISKS: Plant and/or vehicles: > Striking people causing serious or fatal injury > Striking each other causing serious or fatal injury > Striking each other or property causing damage				
Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event			LOW Tolerable - can proceed	✓	MODERATE Only proceed with Direct supervision	HIGH Intolerable - cannot start	
This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700)							
SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK:						YES	N/A
The Site Manager/Supervisor will monitor traffic flows and pedestrian movements to ensure Traffic Management system is effective.						✓	
H&S Plan will include a Traffic Management Plan.						✓	
The site speed limit will be stated in the H&S Plan.						✓	
All site personnel to be made aware of site traffic management arrangements.						✓	
A Banksman/Traffic Marshall will control all site traffic.						✓	
Banksman/Traffic Marshall will control site Traffic in danger zone of demolition operation.						✓	
Banksman ("gateman") to control access/egress at entrance gates.						✓	
A Banksman will accompany tracked and wheeled plant on site where movement is restricted.						✓	
All Banksmen will be clearly briefed by the Site Manager/Supervisor on their responsibilities.						✓	
All Banksmen will wear a suitably marked up red Hi Viz vest.						✓	
Site access for pedestrians will be segregated from vehicles when in a confined or restricted area						✓	
Site Manager/Supervisor will determine whether visitors to site require an escort.						✓	
Site access will normally be kept closed.						✓	
Plant will only be used by an operator who holds the relevant CPCS Plant card unless he is under training and being supervised by a competent plant operator.						✓	
Plant will not be used when the operator considers that personnel or vehicles are too close.						✓	
Plant will always be approached from the front so that drivers can see personnel.						✓	
A one-way driving circuit to be established with waiting and parking areas to be marked.							✓
Residual Risk taking into account the likelihood of an accident happening and the severity of such an event			LOW Tolerable - can proceed	✓	MODERATE Only proceed with Direct supervision	HIGH Intolerable - cannot start	
Generic RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	Oct 12	Issue:	1
Generic RA checked by:	Richard Grant	Position:	Managing Director	Date:	Oct 12		
Specific RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	17.01.18	Issue:	1

Reference	SITE SPECIFIC RISK ASSESSMENT MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999						
RA07							
This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level.							
Activity:	SELF PROPELLED PLANT - OPERATION						
Contract:	Godbey House, 380 Seafront, Hayling Island, PO11 0BD						
HAZARDS:		RISKS:					
> Plant carrying out demolition and ancillary work		> Dropping of loads causing a serious/fatal injury, and/or damage to plant or property > Plant tipping over causing a serious/fatal injury, and/or damage to plant or property > Plant and/or falling debris striking personnel causing serious or fatal injury > Unplanned collapse of floor due to overload with plant and/or debris > Plant and/or falling debris striking property or plant causing damage					
Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	✓	MODERATE Only proceed with Direct supervision		HIGH Intolerable - cannot start	
This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700)							
SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK:						YES	N/A
Clear instruction and signs displayed in areas where demolition works are being carried out.						✓	
Plant operation will be guided by lookout where necessary.						✓	
Plant carrying out demolition works will not have their lookouts or other persons in close proximity to the material collapse area.						✓	
All plant/machines will always be approached from the front so that drivers can see personnel.						✓	
Plant will move on site in accordance with Traffic Management Plan.						✓	
Machines carrying out demolition will be fitted with an operative's protective cage, ie. crash guard, to protect against falling objects.						✓	
Machines carrying out concrete breaking will be operated with front screen down.						✓	
Safety Glasses will be worn if the front screen is broken and the operative is waiting for new screen to be fitted, or if front screen is lifted for other operations						✓	
Front dumpers, "bobcats", etc. will be fitted with ROPS.							✓
360° excavator(s) will be fitted with flashing beacon.						✓	
Dump Truck(s) will be fitted with flashing beacon.							✓
Compliance with Control of Noise at Work Regulations 2005 (see also RA19).						✓	
Plant will not operate in confined spaces where other personnel are working.						✓	
Specialist exhaust cleaners will be used where diesel/petrol engine plant is used in a confined or closed space. Such devices must be designed to remove carbon monoxide from the exhaust.						✓	
Assessment will be made of strength of floors and imposed loading where plant will be operating or debris falling. Advice will be taken from a Structural Engineer when necessary.							✓
Plant will only work within design limits of load capacity, reach, etc.						✓	
All plant (including sub-contractors') will be inspected weekly in accordance with Regulation 6 of PUWER 1998 and results recorded.						✓	
Company Operatives will hold the relevant CPCs Plant card for the plant they are operating.						✓	
The operator will isolate his plant if he has to leave it unattended.						✓	
Site Manager/Supervisor will monitor plant & vehicle movements on site.						✓	
Residual Risk taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	✓	MODERATE Only proceed with Direct supervision		HIGH Intolerable - cannot start	
Generic RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	Oct 12	Issue: 1	
Generic RA checked by:	Richard Grant	Position:	Managing Director	Date:	Oct 12		
Specific RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	17.01.18	Issue: 1	

Reference	SITE SPECIFIC RISK ASSESSMENT				
RA08	MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999		Unit 5, Bury Farm, Curbridge, Nr. Botley, Southampton SO30 2HB Telephone: (01489) 788083 Fax: (01489) 780162		
This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level.					
Activity:	SELF PROPELLED PLANT - SET UP & MAINTENANCE				
Contract:	Godbey House, 380 Seafront, Hayling Island, PO11 0BD				
HAZARDS: > Lifting, lowering and moving heavy and/or awkward loads > Fitting, manipulation and adjustment of machine components > Handling oils, greases and liquids that are harmful to the person or environment > Movement of machine components, attachments and full bunds, etc. > Deploying/removing cab guards > Checking oil levels & fuelling up		RISKS: > Failure of fuel bund, lifting attachments, machine hydraulics, dropping of loads inadvertently causing injury to personnel and/or damage to plant > Dropping heavy loads onto feet, shins, etc. > Manual handling of materials and equipment may cause injury to the muscular-skeletal system > Flying particles of debris, broken or chipped machine components entering the eyes > Skin contact with oil, grease, fuel and other liquids that can cause long-term health problems, eg. Dermatitis, eczema, skin cancer, etc. > Spillage of fuel causing environmental damage > Trapping or crushing fingers, hands or other body parts > Fuel splashes entering the eyes > Falling from counterweight or m/c tracks (360 excavators)			
Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	☒	MODERATE Only proceed with Direct supervision	HIGH Intolerable - cannot start
This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700)					
SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK:				YES	N/A
Plant operator will carry out or supervise machine set up changes, minor maintenance, attachment changes, greasing and fueling.				✓	
Plant operator will hold relevant CPCS Plant card (or equivalent).				✓	
Manual handling tasks will be planned in advance				✓	
Sufficient labour will be made available for the safe changing of attachments.				✓	
Appropriate gloves will be worn for the task.				✓	
Ear protection will be worn if necessary.				✓	
Machine operator will only lift fuel bund and other machine components, etc. minimum distance off ground as necessary and NEVER above other personnel.				✓	
Fueling will be via a suitable funnel or hose with nozzle attached.				✓	
"Lock-on" nozzles are illegal and must not used.				✓	
Plant will not be fueled up adjacent to a waterway or over drains and grass areas.				✓	
Fuel and oil leakages will be reported immediately for rectification.				✓	
Company & subcontractors' plant will be inspected weekly in accordance with Regulation 6 of PUWER 1998 and results recorded.				✓	
Hired plant and equipment will only be sourced from approved subcontractors.				✓	
Company plant and equipment will be maintained as per the manufacturer's specifications.				✓	
A suitable spill kit will be available with the machine's fuel bowser, or elsewhere on site.				✓	
On 360 excavators, oil checks & fueling up will be carried out from within the counterweight guard rails.				✓	
On 360 excavators, cab guards will be deployed/removed from the ground or within the counterweight guard rails.				✓	
Residual Risk taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	☒	MODERATE Only proceed with Direct supervision	HIGH Intolerable - cannot start
Generic RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	Oct 12
Generic RA checked by:	Richard Grant	Position:	Managing Director	Date:	Oct 12
Specific RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	17.01.18
				Issue:	1
				Issue:	1

Reference	SITE SPECIFIC RISK ASSESSMENT MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999					
RA09			Unit 5, Bury Farm, Curbridge, Nr. Botley, Southampton SO30 2HB Telephone: (01489) 788083 Fax: (01489) 780162			
This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level.						
Activity:	WORKING AT HEIGHT					
Contract:	Godbey House, 380 Seafront, Hayling Island, PO11 0BD					
HAZARDS:		RISKS:				
> Working at Height (in the 2005 Regs, this applies to any height, above or below ground)		> Falling from height causing serious or fatal injury > Objects falling and striking people below > Objects falling and striking property below				
Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed		MODERATE Only proceed with Direct supervision	✓	HIGH Intolerable - cannot start
This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700)						
SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK:					YES	N/A
Where possible, all demolition will be by mechanical means, thus eliminating the requirement to have personnel working at height.					✓	
Only experienced workers will be allowed to work at height.					✓	
Work at height should be carried out from an existing and suitable Walkway, Fixed Scaffold, Mobile Tower, MEWP, Podium or other Mobile Access Equipment as appropriate					✓	
Work less than 2m may be carried out from a suitable proprietary work platform. "Band stand" staging or planks resting on trestles or other structures is not considered suitable and must not be used. This control measure must be enforced						✓
Ladder work will only be carried out with special permission from contracts management. This will usually be limited to one-off surveying or inspecting work. See Working from a Ladder. Tied ladders are acceptable for access/egress, eg.						✓
Work may be carried out from a step ladder but only if a job specific risk assessment has been carried out. This control measure must be enforced on our sub-contractors.						✓
Suitable edge protections should be provided where there are leading edges or possible falls on a site.					✓	
Work Restraint Equipment will be used if edge protection cannot be provided at a "leading edge".					✓	
"No Go Zones" will be established beneath working areas and fenced/barriered off or a lookout will be positioned.					✓	
Good access/egress will be maintained at all times to places of work involving ladders and scaffolds.					✓	
Work Restraint Equipment will be inspected before use to ensure that it is in good condition.					✓	
Site Manager/Supervisor will ensure through Induction Training and Tool Box Talks that all responsibilities, and the risks associated with working at height, are understood.					✓	
If Fall Arrest Equipment is specified, the anchorage point must be assessed to determine whether it is designed to take the shock load of an operative falling, and the minimum free fall (without obstruction) is taken into account against the						✓
Important note: Work Restraint Equipment may be simply a proprietary belt or a full body harness with a suitable length harness which will allow the operative to carry out his tasks but will prevent him from going over a "leading edge" or deter him from climbing out of a work platform when at height. Fall Arrest Equipment will consist of a full body harness with a suitable length harness fitted with a shock absorbing device or connected suitable inertia reel.						
Residual Risk taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	✓	MODERATE Only proceed with Direct supervision		HIGH Intolerable - cannot start
Generic RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	Oct 12	Issue: 1
Generic RA checked by:	Richard Grant	Position:	Managing Director	Date:	Oct 12	
Specific RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	17.01.18	Issue: 1

Reference	SITE SPECIFIC RISK ASSESSMENT MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999						
RA14							
This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level.							
Activity:	INTERNAL STRIP OUT OF BUILDING & MATERIALS SORTING						
Contract:	Godbey House, 380 Seafront, Hayling Island, PO11 0BD						
HAZARDS:			RISKS:				
> Dust generating methods/materials > Mercury from fluorescent lighting tubes > Slips, trips and falls > Blocking of access/egress routes > Sharp edges			> Overloading of upper floor levels with materials > Uncovering of hazardous materials > Protrusion of nails and sharp objects > Flying debris > Collapse or partial collapse of the structure > Inhalation/ingestion or absorption of foreign matter > Personal injury to various parts of the body > Inhalation and ingestion of dust > Carbon Monoxide poisoning > Puncture, cuts and wounds to the body				
Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event			LOW Tolerable - can proceed	✓	MODERATE Only proceed with Direct supervision	HIGH Intolerable - cannot start	
This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700)							
SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK:						YES	N/A
All operatives will be trained and competent in removal of internal fittings.						✓	
Kevlar sleeves will be issued and worn on Site Manager/Supervisor instruction where sharp edges are likely to graze/cut an operator's arm.						✓	
Kevlar sleeves will be issued and worn when handling glass, mirrors, fluorescent tubes, glazed soil waste pipes, ceramic tiles, sanitary/bathroom & kitchen ware and similar materials.						✓	
Sundstrom half mask respirator fitted with ABE1 gas filter will be worn during hot cutting of painted or galvanized structures in confined spaces or where the burner cannot position himself out of the plume rising from the cut.							✓
Specialist exhaust cleaners will be used where diesel/petrol engine plant is used in a confined or closed space. Such devices must be designed to remove carbon monoxide from the exhaust.						✓	
Designed Local Exhaust Ventilation (LEV) will be provided in any enclosed area where diesel/petrol engine plant is being used.						✓	
Debris to be spread out to eliminate point loading on floors and regular disposal of all waste materials to prevent overloading of floors.						✓	
High standard of personal hygiene to be observed, washing hands before meal breaks and smoking.						✓	
Good housekeeping required to maintain safe access/egress at all times and all tripping hazards are removed and floor areas are kept clear where possible.						✓	
All operatives to have knowledge in recognition of asbestos and leave materials and cease works at the uncovering of any suspect substance or material and report to Site Manager/Supervisor.						✓	
Fluorescent tubes to be removed and disposed of without breakage where possible.						✓	
Operative suffering an injury involving damage to skin will be advised to have tetanus immunisation (or booster) through their GP.						✓	
P3 disposable dust masks to be available and worn where required.						✓	
Residual Risk taking into account the likelihood of an accident happening and the severity of such an event			LOW Tolerable - can proceed	✓	MODERATE Only proceed with Direct supervision	HIGH Intolerable - cannot start	
Generic RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	Oct 12	Issue:	1
Generic RA checked by:	Richard Grant	Position:	Managing Director	Date:	Oct 12		
Specific RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	17.01.18	Issue:	1

Reference	SITE SPECIFIC RISK ASSESSMENT MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999		 Unit 5, Bury Farm, Curbridge, Nr. Botley, Southampton SO30 2HB Telephone: (01489) 788083 Fax: (01489) 780162				
RA16							
This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level.							
Activity:	OCCUPATIONAL DISEASES						
Contract:	Godbey House, 380 Seafront, Hayling Island, PO11 0BD						
HAZARDS: Biological health hazards including:- > Harmful Bacteria > Harmful Viruses > Legionnaire's Disease > Fungi > Leptospirosis (Weil's disease) > Septicaemia (Blood poisoning)		RISKS: Contact with any of the aforementioned hazards may result in contraction of the disease and: > Short term suffering and discomfort > Permanent disability > Long term illness and health problems > Transmission to others > Death					
Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	☒	MODERATE Only proceed with Direct supervision	☐	HIGH Intolerable - cannot start	☐
This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700)							
SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK:						YES	N/A
High standard of personal hygiene to be observed, washing hands before meal breaks and smoking.						✓	
Beware of any growing organisms or spores and report findings to Site Manager/Supervisor.						✓	
Beware of any bird droppings that have been allowed to accumulate and report findings to Site Manager/Supervisor.						✓	
Beware of any water that has become stagnant and report findings to Site Manager/Supervisor.						✓	
Beware of areas that have been subject to rat infestation and report findings to Site Manager/Supervisor.						✓	
Beware of any building which may have been occupied by tramps, drug addicts, etc. and possible contamination with hypodermic syringes (see also RA43)						✓	
Ensure all cuts and grazes are given first aid and covered.						✓	
ALL cuts and grazes must be reported on Accident/Incident Report Form.						✓	
Operatives are encouraged to maintain their tetanus immunisation particularly after receiving cuts and grazes.						✓	
Ensure Personal Protective Equipment issued is worn - Site Manager/Supervisor to monitor the use of Personal Protective Equipment where necessary.						✓	
All operational employees will undergo occupational health screening in compliance with the Company SHEQ Policy.						✓	
Residual Risk taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	☒	MODERATE Only proceed with Direct supervision	☐	HIGH Intolerable - cannot start	☐
Generic RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	Oct 12	Issue:	1
Generic RA checked by:	Richard Grant	Position:	Managing Director	Date:	Oct 12		
Specific RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	17.01.18	Issue:	1

Reference	SITE SPECIFIC RISK ASSESSMENT MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999		 Unit 5, Bury Farm, Curbridge, Nr. Botley, Southampton SO30 2HB Telephone: (01489) 788083 Fax: (01489) 780162		
RA17					
This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level.					
Activity:	WORK CREATING DUST				
Contract:	Godbey House, 380 Seafront, Hayling Island, PO11 0BD				
HAZARDS: > Dust		RISKS: > Inhalation and ingestion of dust > Long term health problems, eg. silicosis > Eye injury from dust particles			
Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	MODERATE Only proceed with Direct supervision	☒	HIGH Intolerable - cannot start
This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700)					
SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK:				YES	N/A
To reduce/contain dust, water hoses will be available for wetting down during demolition and breaking out operations.				✓	
To reduce/contain dust, Dust Boss will be available for wetting down during demolition and breaking out operations.					✓
Water bowser/tank to be made available as no mains supply is available on site.					✓
Where identified, harmful dusts will be subject to a COSHH assessment and site monitoring.				✓	
Goggles (as opposed to safety glasses) will be worn.					✓
P3 disposable (paper) dust masks will be worn when necessary and/or if directed by Method Statement or Site				✓	
P3 half face masks will be worn when necessary and/or if directed by Method Statement or Site Supervisor.				✓	
Site will also be wetted down, if necessary, to suppress dust levels.				✓	
Hoarding will be erected to contain dust at low level if necessary.					✓
All lorries leaving site with loads that may generate dust, will be sheeted down.				✓	
Contract Management will arrange dust monitoring when necessary.				✓	
Disposal of MDF board, in order of preference, as shown below:					
	Method	P3 Mask	Eye Protection	LEV	
1	Use hand tools to remove board and place pieces directly into skip or stockpile for incineration.	No	Glasses	No	
2	Lay board on floor and weaken with mattock beforehand breaking into smaller pieces.	No	Glasses	No	
3	Hand saw small quantities (up to 10 cuts) of board INSIDE building, immediately hand sweep up debris and dispose of with board.	Yes	Glasses	No	
4	Hand saw large quantities (over 10 cuts) of board OUTSIDE building, immediately hand sweep up debris and dispose of with board.	Yes	Glasses	No	
5	Recip saw any quantity of board OUTSIDE building, immediately hand sweep up debris and dispose of with board.	Yes	Glasses	No	
6	Recip saw any quantity of board INSIDE building, immediately hand sweep up debris and dispose of with board. Ventilate room to outside.	Yes	Goggles	Yes	
7	Use circular saw to cut board.	This process is not allowed.			
Residual Risk taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	☒	MODERATE Only proceed with Direct supervision	HIGH Intolerable - cannot start
Generic RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	Oct 12
Generic RA checked by:	Richard Grant	Position:	Managing Director	Date:	Oct 12
Specific RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	17.01.18
				Issue:	1
				Issue:	1

Reference	SITE SPECIFIC RISK ASSESSMENT MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999						
RA19			Unit 5, Bury Farm, Curbridge, Nr. Botley, Southampton SO30 2HB Telephone: (01489) 788083 Fax: (01489) 780162				
This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level.							
Activity:	NOISY MACHINERY AND PROCESSES						
Contract:	Godbey House, 380 Seafront, Hayling Island, PO11 0BD						
HAZARDS:		RISKS:					
> Excessive noise levels as defined by - Noise at Work Regulations 2005 - Environmental Pollution Act - Local complaint		> Long term hearing damage to people affected > Noise pollution to surrounding areas > Short term stress levels elevated > Distraction to concentration					
Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed		MODERATE Only proceed with Direct supervision	✓	HIGH Intolerable - cannot start	
This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700)							
SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK:						YES	N/A
Reduction in noise with the use of muffling devices or silencers. Such devices/silencers will not be removed or modified.						✓	
Alternative methods of work will be considered to eliminate or reduce noise levels.						✓	
Missing or damaged muffling devices or silencers will be reported immediately for rectification.						✓	
Consideration will be given to screening of noise source with physical acoustic barrier.						✓	
The requirements of hearing protection zones will be fully complied with.						✓	
Instruction to employees of the areas where ear protection must be worn at all times.						✓	
In some areas, the noise level may be acceptable over a period ie. Walking past a machine etc, which would be different from working in the same area for prolonged periods of time.						✓	
Noise assessments are carried out, and reviewed periodically, by competent persons in areas where noise is a problem.						✓	
Excavators and other plant will be operated with front screens fully closed and in position.						✓	
Operators of excavators and dumpers will wear earplugs or earmuffs at all times whilst plant is in operation.							✓
Lookouts for excavators and dumpers will wear earplugs or earmuffs at all times whilst plant is in operation.							✓
Personnel exposed to noise levels at, or above, a daily exposure level of 80dB Lex, 8hr will have ear protection made available to them.						✓	
Personnel exposed to noise levels at, or above, a daily exposure level of 85dBA Lex, 8hr will wear ear protection as directed						✓	
Personnel will not be exposed to a daily exposure level in excess of 87dBA Lex, 8hr including the use of hearing protection.						✓	
Plant and equipment will only be used within manufacturers' specified limits, eg. Machines will not be over revved to						✓	
Hired plant will only be sourced from an approved supplier.						✓	
Company plant and equipment will be fully maintained as per the manufacturer's specifications.						✓	
Residual Risk taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	✓	MODERATE Only proceed with Direct supervision		HIGH Intolerable - cannot start	
Generic RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	Oct 12	Issue: 1	
Generic RA checked by:	Richard Grant	Position:	Managing Director	Date:	Oct 12		
Specific RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	17.01.18	Issue: 1	

Reference	SITE SPECIFIC RISK ASSESSMENT MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999		 Unit 5, Bury Farm, Curbidge, Nr. Botley, Southampton SO30 2HB Telephone: (01489) 788083 Fax: (01489) 780162		
RA20					
This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level.					
Activity:	USE OF MOBILE TOWERS				
Contract:	Godbey House, 380 Seafront, Hayling Island, PO11 0BD				
HAZARDS:		RISKS:			
> Use of ladders and mobile towers.		> Falling > Objects falling and striking people below > Electrocution from overhead power lines			
> Collapse/overturn of mobile tower > Objects falling and damaging property below					
Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	✓	MODERATE Only proceed with Direct supervision	
				HIGH Intolerable - cannot start	
This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700)					
SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK:				YES	N/A
Mobile towers must be erected to manufacturer's instructions by a competent person (PASMA certificated).				✓	
Instruction on the safe use of towers will be given to all personnel who use them.				✓	
Do not work on or near live cables.				✓	
Area of work will be surveyed by a competent person to ensure it is safe to erect, and work from, a mobile tower.				✓	
No waste material, tools or other items will be dropped or thrown from tower unless specifically stated in Method				✓	
Mobile towers will be inspected, and the results of the inspection recorded on Company Plant & Equipment Weekly Inspection Record.				✓	
Report any known defects.				✓	
Out riggers and toe boards to be fitted to all mobile towers over 1 lift in height.				✓	
Danger area ("No Go Zone") to be established beneath working area.				✓	
Danger area ("No Go Zone") established beneath working area to be fenced/barriered off.				✓	
Residual Risk taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	✓	MODERATE Only proceed with Direct supervision	HIGH Intolerable - cannot start
Generic RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	Oct 12
Generic RA checked by:	Richard Grant	Position:	Managing Director	Date:	Oct 12
Specific RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	17.01.18
				Issue:	1
				Issue:	1

Reference	SITE SPECIFIC RISK ASSESSMENT MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999		 Unit 5, Bury Farm, Curbridge, Nr. Botley, Southampton SO30 2HB Telephone: (01489) 788083 Fax: (01489) 780162				
RA25							
This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level.							
Activity:	DEMOLITION OF STRUCTURES – CONSIDERATION OF PREMATURE OR UNPLANNED COLLAPSE						
Contract:	Godbey House, 380 Seafront, Hayling Island, PO11 0BD						
HAZARDS: > Structure being demolished RISKS: > The premature or unplanned collapse, or partial collapse, of a structure causing: ~ Serious or fatal injury to personnel on, or off, site. ~ Damage to property or equipment on, or off, site.							
Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event			LOW Tolerable - can proceed		MODERATE Only proceed with Direct supervision	✓ HIGH Intolerable - cannot start	
This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700)							
SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK:						YES	N/A
Pre-weaken structures strictly to Method Statement.						✓	
Structures will not be undermined.						✓	
Debris and materials will be removed from all levels as it arises unless otherwise stated in the Method Statement.						✓	
Possible weak areas and potential failure points will be identified and highlighted to all personnel.						✓	
Full information about structure, including drawings, will be obtained from client or Principal Contractor when available.						✓	
Services and advice of a Structural Engineer will be sought where necessary.							✓
Inclement weather conditions including high wind and heavy rainfall will be taken into account.						✓	
Supplementary support or propping will be designed by a competent person from Contracts Management team.							✓
Supplementary support or propping will be designed by a Structural Engineer.							✓
Danger areas will be cordoned off and signed as appropriate.						✓	
Lookout(s) will be posted where unauthorised persons may enter a danger area.						✓	
Buildings/structures will not be left in an unstable condition.						✓	
Residual Risk taking into account the likelihood of an accident happening and the severity of such an event			LOW Tolerable - can proceed	✓	MODERATE Only proceed with Direct supervision	HIGH Intolerable - cannot start	
Generic RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	Oct 12	Issue:	1
Generic RA checked by:	Richard Grant	Position:	Managing Director	Date:	Oct 12		
Specific RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	17.01.18	Issue:	1

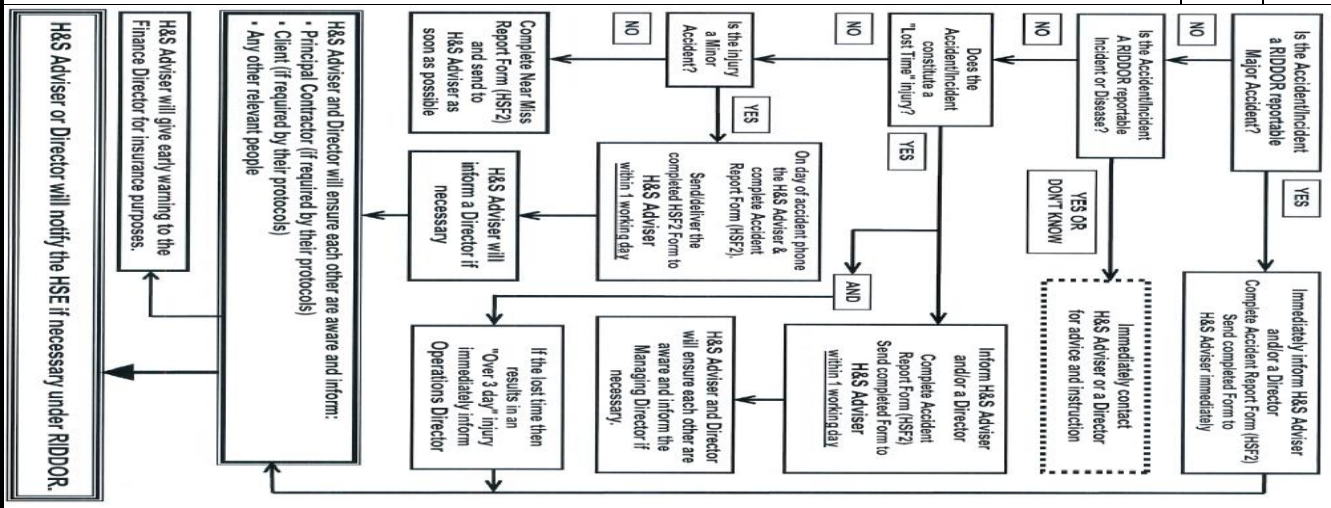
Reference	SITE SPECIFIC RISK ASSESSMENT MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999		 Unit 5, Bury Farm, Curbridge, Nr. Botley, Southampton SO30 2HB Telephone: (01489) 788083 Fax: (01489) 780162		
RA26					
This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level.					
Activity:	USE OF PORTABLE ELECTRICAL EQUIPMENT				
Contract:	Godbey House, 380 Seafront, Hayling Island, PO11 0BD				
HAZARDS: Use of: > Hired Portable Electrical Equipment > Company Portable Electrical Equipment		RISKS: Operation of equipment causing serious or fatal injury from: > Electrocution > Ejected debris > Dust > Burns or scalds > Fire or explosion			
Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	✓	MODERATE Only proceed with Direct supervision	HIGH Intolerable - cannot start
This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700)					
SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK:				YES	N/A
Equipment will only be used in the manner for which it was designed.				✓	
Hired equipment will be sourced from competent and well-known suppliers.				✓	
Site equipment will be checked before use for safe condition in accordance with the PUWER Regulations.				✓	
Equipment will be physically isolated at end of each work shift.				✓	
Portable site equipment will be 110v or less (except in welfare or by special permission from Manager or Director)				✓	
All company equipment will be inspected and tested as recommended by the IEE COP.				✓	
110V portable site equipment, including extension leads, will be PAT tested from new and then every 3 months.				✓	
Eye protection and gloves will be worn when using power tools.				✓	
Where a power tool is generating showers of sparks/dust, the area will be barriered off.				✓	
A "Gas Free" certificate is required for certain hot works; this will be identified in the Method Statement.					✓
A "Permit to Work" is required for certain hot works; this will be identified in the Method Statement.				✓	
Portable electrical equipment will not be used in wet conditions.				✓	
Cables that have to trail across pedestrian routes will be protected.				✓	
Cables that have to trail across pedestrian routes will be clearly signed.				✓	
Cables will not be allowed to trail across a site where wheeled or tracked plant is operating.				✓	
All plant (including sub-contractors') will be inspected weekly in accordance with Regulation 6 of PUWER 1998 and results recorded.				✓	
When using power tools, consideration will be given to the effects of Vibration White Finger (see also RA48).				✓	
Employees are not permitted to use any portable 110v/240v electric equipment that is their personal property.				✓	
Residual Risk taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	✓	MODERATE Only proceed with Direct supervision	HIGH Intolerable - cannot start
Generic RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	Oct 12
Generic RA checked by:	Richard Grant	Position:	Managing Director	Date:	Oct 12
Specific RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	17.01.18
				Issue:	1
				Issue:	1

Reference	SITE SPECIFIC RISK ASSESSMENT MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999					
RA28			Unit 5, Bury Farm, Curbridge, Nr. Botley, Southampton SO30 2HB Telephone: (01489) 788083 Fax: (01489) 780162			
This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level.						
Activity:	ASBESTOS CONTAINING MATERIALS (ACM) - MANUAL REMOVAL (if applicable)					
Contract:	Godbey House, 380 Seafront, Hayling Island, PO11 0BD					
HAZARDS: > A/C Roofs/Cladding > Working at height (See also RA09) > Brick dust, etc. (See also RA17) > A/C soffits, down pipes, guttering > Toilet cisterns, floor tiles, etc.		> Collapse of roof structure > Asbestos fibres > Inclement weather		RISKS: > Inhalation of asbestos fibres leading to long-term illness > Inhalation of brick dust and other debris dust possibly leading to long-term illness > Contamination of welfare facility > Wind catching and blowing A/C sheets causing serious or fatal injury and/or damage to plant and/or property		
Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed		MODERATE Only proceed with Direct supervision	✓	HIGH Intolerable - cannot start
This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700)						
SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK:					YES	N/A
Each removal operation will be subject to an individual method statement that will have taken into account the current HSE Guidelines for working with asbestos cement.					✓	
The description of the work, duration & resources will be fully explained in the Method Statement & each separate type & location of ACM will have a clearly identified written method of removal.					✓	
ACM will be identified by a licensed company carrying out a Level 3 survey and having independent analysis carried out as necessary.					✓	
Damping down of ACM may be carried out, to reduce fibre release to the lowest possible level. The damping down procedure, if required, will be clearly stated in Method Statement.					✓	
Operatives will wear Type 5/6 disposable overalls and P3 half face masks during all removal & handling operations. This PPE must not be worn or taken into the welfare facility.					✓	
Operatives must not wear Hi Viz or other garments over their Type 5/6 disposable overalls to avoid contamination. Suitable barriers and/or lookout(s) must be provided when working on the outside of a building and there is a danger					✓	
Operatives will wear nitrile rubber gloves during all handling operations which must be rinsed clean at regular intervals and not worn or taken into the welfare facility.					✓	
Operatives will remove their Type 5/6 disposable overalls and gloves before they remove their P3 half face masks and put back on reverse order, ie. Mask then gloves then overalls.					✓	
Containers for ACM will be carefully selected and sited to minimize manual handling. Open containers will be covered with a tarpaulin or other sheet when not in use.					✓	
Debris clearance will be carried out on a daily basis in dampened conditions by hand picking/sweeping. Sheets will not be broken up unnecessarily & debris will NOT be bulldozed.					✓	
Debris/fragments will not be left exposed longer than is necessary and will be placed into suitable waste bags for disposal into suitable ACM waste container.					✓	
Material samples will be taken and tested by an independent analyst as required.					✓	
Weather conditions, particularly high winds, will be considered before the start of any sheet removal & consideration will be given to how structure will be left unattended during breaks and shutdown periods.					✓	
Residual Risk taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	✓	MODERATE Only proceed with Direct supervision		HIGH Intolerable - cannot start
Generic RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	Oct 12	Issue: 1
Generic RA checked by:	Richard Grant	Position:	Managing Director	Date:	Oct 12	
Specific RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	17.01.18	Issue: 1

Reference	SITE SPECIFIC RISK ASSESSMENT MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999						
RA32							
This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level.							
Activity:	DISCOVERY OF SUSPECTED HAZARDOUS SUBSTANCES						
Contract:	Godbey House, 380 Seafront, Hayling Island, PO11 0BD						
HAZARDS: > Asbestos products of any description > Paints/varnishes > Lead > Sprays/aerosols > Herbicides/pesticides > Oils/greases			RISKS: > Inhalation of substance causing disease or poisoning > Ingestion of substance causing disease or poisoning > Skin contact causing dermatitis, eczema or other disease > Pollution or contamination of drains, air, land or waterways > Fire/explosion causing burns, injury or fatality > Tampering by unauthorised personnel				
Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event			LOW Tolerable - can proceed		MODERATE Only proceed with Direct supervision	☒	HIGH Intolerable - cannot start
This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700)							
SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK:						YES	N/A
SITE EMPLOYEES WILL IMMEDIATELY INFORM THE SITE MANAGER/SUPERVISOR ON DISCOVERY OF ANY NEW OR UNFAMILIAR MATERIAL OR SUBSTANCE ONSITE THAT MAY BE ASBESTOS OR HAZARDOUS AND AWAIT FURTHER INSTRUCTIONS.							
Follow up actions will include one or more of the following:							
Keep people clear of the area and cordon/fence off area as necessary.						☒	
Display warning signs and/or post sentries to prevent access.						☒	
Inform Contract Management of situation and request advice.						☒	
Mop up liquid spillage with dirt/sand, if safe to do so.						☒	
Wash off liquid splashes or "powdering" of skin and seek medical advice if necessary.						☒	
Inform emergency services and/or EHO or EA if necessary.						☒	
Take note of all relevant information on labels, if safe to do so.						☒	
If toxic fumes are suspected, evacuate site personnel to safe distance until emergency services arrive.						☒	
Only competent and licensed sub-contractors will carry out the disposal of hazardous substances.						☒	
All off-site movements of hazardous substances will be in accordance with the appropriate environmental legislation and documented with the necessary waste transfer notes.						☒	
Set aside unknown chemicals (only if safe to move) to fenced compound to await analysis.						☒	
Consider special PPE.						☒	
Residual Risk taking into account the likelihood of an accident happening and the severity of such an event			LOW Tolerable - can proceed	☒	MODERATE Only proceed with Direct supervision		HIGH Intolerable - cannot start
Generic RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	Oct 12	Issue:	1
Generic RA checked by:	Richard Grant	Position:	Managing Director	Date:	Oct 12		
Specific RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	17.01.18	Issue:	1

Reference	SITE SPECIFIC RISK ASSESSMENT MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999					
RA34			Unit 5, Bury Farm, Curbridge, Nr. Botley, Southampton SO30 2HB Telephone: (01489) 788083 Fax: (01489) 780162			
This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level.						
Activity:	ACCIDENT & NEAR MISS REPORTING PROCEDURE					
Contract:	Godbey House, 380 Seafront, Hayling Island, PO11 0BD					
HAZARDS:		RISKS:				
> Various according to activity		> No injury but Near Miss > Minor injury – no lost time > Minor injury – lost time (up to 3 days) > Over 3 day injury (RIDDOR)				
		> Major injury (RIDDOR) > Fatal injury > Danger to site staff and public > Damage to property, plant or equipment				
Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed		MODERATE Only proceed with Direct supervision	✓	HIGH Intolerable - cannot start
This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700)						
SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK:					YES	N/A
All Accidents and Near Misses will be reported immediately to Site Supervisor.					✓	
Site Supervisor will follow Company procedure for the reporting and investigation of Accidents and Near Misses					✓	
Investigate cause of Accident or Near Miss to determine cause and complete appropriate form.					✓	
Stop process and inform Contract Management if necessary.					✓	
Major Injury or Fatality - Only recommence works after agreement with Head Office.					✓	
Management will follow Company procedure for the investigation of Accidents and Near Misses.					✓	
Reviews of Accidents and Near Misses will take place at the Company's Health & Safety Group meetings.					✓	
Following an Accident or Near Miss the Company will review the RAMS to prevent a recurrence.					✓	
Records will be maintained of all Accidents and Near Misses.					✓	
Accidents and Near Misses will be reported in compliance with the Data Protection Act.					✓	
Accidents and Incidents will be reported in compliance with RIDDOR when appropriate.					✓	
Residual Risk taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	✓	MODERATE Only proceed with Direct supervision		HIGH Intolerable - cannot start
Generic RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	Oct 12	Issue: 1
Generic RA checked by:	Richard Grant	Position:	Managing Director	Date:	Oct 12	
Specific RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	17.01.18	Issue: 1

Reference	SITE SPECIFIC RISK ASSESSMENT MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999						
RA46			Unit 5, Bury Farm, Curbridge, Nr. Botley, Southampton SO30 2HB Telephone: (01489) 788083 Fax: (01489) 780162				
This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level.							
Activity:	USE OF MOBILE ELEVATING WORK PLATFORMS (MEWPs)						
Contract:	Godbey House, 380 Seafront, Hayling Island, PO11 0BD						
HAZARDS: > MEWP > Site traffic & personnel > Ground conditions			RISKS: > Weather conditions > Overhead cables > Overhead obstructions > Materials or tools striking persons below > Damage to plant and equipment > Electrocution from overhead cables > Falling from height > Collapse of equipment > Overturn of equipment > Collision with pedestrians > Collision by passing traffic				
Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event			LOW Tolerable - can proceed	MODERATE Only proceed with Direct supervision	☒	HIGH Intolerable - cannot start	
This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700)							
SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK:						YES	N/A
Check that MEWP supplied is adequate for the task in hand.						✓	
Check that MEWP has been thoroughly examined within last 6 months as required by LOLER and PUWER regulations.						✓	
Ensure that any "A" category faults from last LOLER examination have been rectified.						✓	
Pre-run plant before use and check that all controls and safety features are in working order.						✓	
Survey area of use, and route to and from the job, for voids, manhole covers, obstacles, overhead cables, overhead obstructions, soft ground, etc. before use, (see RA03).						✓	
Stated Safe Working Load (SWL) will not be exceeded.						✓	
MEWPs will be examined before use by a competent person.						✓	
MEWPs will be formally inspected weekly by a competent person and results of this inspection reported.						✓	
Operative MUST NEVER climb out of the work platform when at height. If the operative cannot reach what he needs to, the MEWP must be changed for alternative access equipment.						✓	
Danger area ("No Go" Zone) to be established beneath working area. Waste materials, equipment or tools will never be thrown or dropped from MEWP unless special arrangements are put in place.						✓	
Tie off or bag tools and equipment in, or on, the work platform.						✓	
Traffic route diversions and/or traffic control and/or lookout(s) will be considered and employed as directed by Site Manager/Supervisor.						✓	
Work Restraint Equipment may be specified by Company Project Management or the Site Manager/Supervisor to deter operatives from leaving the work platform when working at height. In general this usually means: ~ MEWP Boom Work Restraint Equipment is always worn ~ MEWP Scissor Work Restraint Equipment is not always worn							
Fall Arrest Equipment is not necessary in MEWPs unless there are exceptional circumstances present. Such exceptional circumstances will be identified by Company Project Management or the Site Manager/Supervisor. If Fall Arrest Equipment is specified, the MEWP must be assessed to determine whether it is designed to take the shock load of an operative falling out of the work platform, and the minimum free fall (without obstruction) taken into account against the EXTENDED lanyard length of the equipment. An emergency Plan must also be prepared to cover the eventuality of a fall from the work platform.							
Important note: Company Work Restraint Equipment will consist of a full body harness with a short adjustable length lanyard which will allow the operative to carry out his tasks but will prevent him from climbing out of the MEWP when working at height.							
Residual Risk taking into account the likelihood of an accident happening and the severity of such an event			LOW Tolerable - can proceed	☒	MODERATE Only proceed with Direct supervision	HIGH Intolerable - cannot start	
Generic RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	Oct 12	Issue: 1	
Generic RA checked by:	Richard Grant	Position:	Managing Director	Date:	Oct 12		
Specific RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	17.01.18	Issue: 1	

Reference	SITE SPECIFIC RISK ASSESSMENT MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999				
RA47			Unit 5, Bury Farm, Curbridge, Nr. Botley, Southampton SO30 2HB Telephone: (01489) 788083 Fax: (01489) 780162		
This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level.					
Activity:	PROVISION OF FIRST AID				
Contract:	Godbey House, 380 Seafront, Hayling Island, PO11 0BD				
HAZARDS: > Treatment delay > Blood/body fluid spillages > Infections RISKS: > Resuscitation > Casualty handling > No First Aid kit > No First Aider > Infection through broken skin > Blood poisoning/hepatitis > Ingestion of infected saliva > Infection through inhalation > Musculo-skeletal problems > Injuries not treated quickly, worsening the problem					
Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	☒	MODERATE Only proceed with Direct supervision	HIGH Intolerable - cannot start
This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700)					
SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK:				YES	N/A
Trained and qualified First Aider will be on site.				✓	
Site Manager/Supervisor will be issued with mobile phone.				✓	
Wearing of rubber gloves prior to administering First Aid.				✓	
Company Accident & Incident Procedure will be followed (see below for extract from SHEQ Policy Appendix A).				✓	
Call emergency services if in any doubt of treatment necessary.				✓	
Request assistance when necessary to move casualties (see RA10).				✓	
A fully equipped and maintained First Aid Box, as per HSE recommendation, retained on site.				✓	
Potential hazards identified and assessed for risk. Risks reduced by applying suitable control measures.				✓	
					
Residual Risk taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	☒	MODERATE Only proceed with Direct supervision	HIGH Intolerable - cannot start
Generic RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	Oct 12
Generic RA checked by:	Richard Grant	Position:	Managing Director	Date:	Oct 12
Specific RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	17.01.18
					Issue: 1
					Issue: 1

Reference	SITE SPECIFIC RISK ASSESSMENT MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999		 Unit 5, Bury Farm, Curbridge, Nr. Botley, Southampton SO30 2HB Telephone: (01489) 788083 Fax: (01489) 780162		
RA51					
This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level.					
Activity:	FIRE PREVENTION & CONTROL				
Contract:	Godbey House, 380 Seafront, Hayling Island, PO11 0BD				
HAZARDS: > Storage and use of fuel (DERV or petrol) > Storage and use of LPG (Hot works) > Accumulation of rubbish and combustible debris > Portable electric plant and equipment > Abandoned fire extinguishers		RISKS: Serious or fatal injury to personnel, and/or damage or destruction of plant and property due to: > Any fire > Explosion of LPG bottles > Contamination of ground, drains, watercourses with water run-off from fire fighting > Toxic fumes and smoke inhalation > Failure of fire extinguisher to work > Ignition of stored fuel			
Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	✓	MODERATE Only proceed with Direct supervision	HIGH Intolerable - cannot start
This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700)					
SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK:				YES	N/A
Use and maintenance of LPG & Oxygen equipment.					✓
Handling and storage of LPG and oxygen.					✓
Storage of fuels and other flammable liquids.				✓	
Use of portable electric plant and equipment.				✓	
Special consideration will be given to hot works on tanks, drums & pipes.					✓
Regular removal of waste from site.				✓	
Smoking is prohibited in demolition areas.				✓	
Hot Works will be controlled by a Permit to Work if necessary and/or on client instruction.				✓	
Unwanted rubbish/materials will only be burnt with specific contracts management permission.				✓	
Lookouts/firewatchers will be deployed.				✓	
Smoking and naked flames are prohibited in welfare facilities.				✓	
All areas will be inspected at end of work each day and the site left secure.				✓	
Only Company fire extinguishers or those provided by the Principal Contractor (ie. serviced and in date) will be positioned on site.				✓	
Employees will be trained in fire control.				✓	
A site emergency plan will be displayed in the welfare facility.				✓	
Residual Risk taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	✓	MODERATE Only proceed with Direct supervision	HIGH Intolerable - cannot start
Generic RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	Oct 12
Generic RA checked by:	Richard Grant	Position:	Managing Director	Date:	Oct 12
Specific RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	17.01.18
					Issue:
					1
					1

Reference	SITE SPECIFIC RISK ASSESSMENT MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999		 Unit 5, Bury Farm, Curbridge, Nr. Botley, Southampton SO30 2HB Telephone: (01489) 788083 Fax: (01489) 780162				
RA57							
This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level.							
Activity:	LOADING & UNLOADING PLANT & EQUIPMENT FROM LORRY						
Contract:	ALL SITES (MULTI DROP)						
HAZARDS: > Other vehicles > Other plant > Public > Plant (un)loading		RISKS: > Employees > Other contractors > Visitors > Collision/impact causing serious injury > Collision/impact causing fatal injury > Vehicle/plant/property damage > Falling from lorry bed > Falling from machine on lorry bed > RTA					
Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	☒	MODERATE Only proceed with Direct supervision	☐	HIGH Intolerable - cannot start	☐
This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700)							
SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK:						YES	N/A
Position of loading/unloading to be approved by Site Manager/Supervisor.						☒	
Checking there is an inspection, maintenance and report procedure for all equipment such as ropes, straps, curtains, sheets, nets, etc. to ensure they are safe to use.						☒	
Steps fitted for access to the bed of all vehicles and they are used rather than drivers and/or machine operators climbing up or jumping down from the lorry bed.						☒	
When loading/unloading plant from a lorry, access must be gained by carefully climbing up to the machine, or down from it, maintaining 3 points of contact. Nothing must be carried at the time.						☒	
Number of lookouts to be approved by Site Manager/Supervisor as per following guidelines: ▪ 1 lookout minimum for on-site loading/unloading - refer to GE700 appendix D6.15.1. ▪ 2 lookouts minimum for off-site (on the highway or public footpath) loading/unloading - refer to GE700 appendix D6.15.1. Extra lookouts as directed by Site Manager/Supervisor.							
Protect highway and other surfaces from track damage as necessary.						☒	
Special consideration must be given by the Site Supervisor/Manager to:- Provision of a Safety Zone. Pedestrian traffic. Bystanders/lookers on. Pedestrians having to cross road Other road users. Blocking access points. Speed/proximity of road traffic. Severe weather conditions, eg. high winds, driving rain, snow/sleet.							
Excavators to have rear view mirrors or camera for "all round vision".						☒	
Wheeled and tracked plant to have audible reversing warning, if necessary.						☒	
Residual Risk taking into account the likelihood of an accident happening and the severity of such an event		LOW Tolerable - can proceed	☒	MODERATE Only proceed with Direct supervision	☐	HIGH Intolerable - cannot start	☐
Generic RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	Oct 12	Issue:	1
Generic RA checked by:	Richard Grant	Position:	Managing Director	Date:	Oct 12		
Specific RA prepared by:	Rowan Taylor	Position:	Contracts Manager	Date:	17.01.18	Issue:	1