

Risk Assessment Form

Location / Neptune Mill Manchester

Date 11/02/2024

1	Activity / Task / Operation Covered – (Including Plant and Equipment to be used) ABRASIVE WHEELS / CUTTING DISCS - Cutting bricks and block with Stihl saw - Cutting kerbs / flags with Stihl saw - Grinding out brick joints with angle grinder - Cutting steel with Stihl saw - Grinding Steel																							
2	Description of Hazards and potential effects <table style="width: 100%; border: none;"> <tr> <td style="border: none; vertical-align: top;"> - Bursting wheels, Fragmentation - Petrol - Electrical equipment - Noise pollution - Vibration - Sparks - Entanglement - Contact </td> <td style="border: none; vertical-align: top;"> - Blast Injuries / asset damage - Fire / Explosion / carcinogenic - Electrocution. - Hearing damage - White finger /HAVS - Eye injury / burns - Severed limbs / fatality - Cuts / gashes / Burns </td> </tr> </table>						- Bursting wheels, Fragmentation - Petrol - Electrical equipment - Noise pollution - Vibration - Sparks - Entanglement - Contact	- Blast Injuries / asset damage - Fire / Explosion / carcinogenic - Electrocution. - Hearing damage - White finger /HAVS - Eye injury / burns - Severed limbs / fatality - Cuts / gashes / Burns																
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3	Persons at Risk - Operatives - Sub-contractors - General Public - Client employees																							
4	Control measures required to reduce the risk to as low as reasonably practicable - Information, Instruction and training - Use of correct P.P.E - Equipment correctly maintained - Trained persons only to use equipment. - Isolate equipment before changing wheels - Hot work permit in Hazardous zones. - Isolate area. - Loose clothing strapped up - Trained Operatives to use equipment.																							
5	<table style="width: 100%; border: none;"> <tr> <td colspan="3" style="border: none;">Evaluation of Risk = Likelihood X Severity</td> <td colspan="3" style="border: none; text-align: right;"><i>(Tick Appropriate Box)</i></td> </tr> <tr> <td style="border: none; text-align: center;">Likelihood rating 1 - 5</td> <td style="border: none; text-align: center;">Severity Rating 1 - 5</td> <td style="border: none; text-align: center;">Risk Rating (Likelihood X Severity)</td> <td style="border: none; text-align: center;">High 15 - 25</td> <td style="border: none; text-align: center;">Medium 8 - 12</td> <td style="border: none; text-align: center;">Low 1 - 6</td> </tr> <tr> <td style="border: none; text-align: center;">2</td> <td style="border: none; text-align: center;">3</td> <td style="border: none; text-align: center;">6</td> <td style="border: none;"></td> <td style="border: none;"></td> <td style="background-color: green; border: none; text-align: center;">6</td> </tr> </table> Note: If risk is evaluated as being 10 or above, then you must not proceed with the activity until a safe method of working has been agreed with your manager.						Evaluation of Risk = Likelihood X Severity			<i>(Tick Appropriate Box)</i>			Likelihood rating 1 - 5	Severity Rating 1 - 5	Risk Rating (Likelihood X Severity)	High 15 - 25	Medium 8 - 12	Low 1 - 6	2	3	6			6
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Assessors name: Jake Greenhalgh			Managers name: Jake Greenhalgh																					

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1	Activity / Task / Operation Covered – (Including Plant and Equipment to be used) Safe use of Cut off Saws Cut off Saws																						
2	Description of Hazards and potential effects <table style="width: 100%; border: none;"> <tr> <td style="vertical-align: top;"> - Chemical Burns - Dust - Manual Handling - Concrete Splashes - Sparks from steel cutting - Petrol Engine / Fuelling - Vibration </td> <td style="vertical-align: top;"> - Toxic poisoning / Eye damage - Breathing Difficulties - Muscular Stress - Chemical Burns / Eye damage - Severe eye Damage - Fire / Explosion - White finger / Numbness </td> </tr> </table>					- Chemical Burns - Dust - Manual Handling - Concrete Splashes - Sparks from steel cutting - Petrol Engine / Fuelling - Vibration	- Toxic poisoning / Eye damage - Breathing Difficulties - Muscular Stress - Chemical Burns / Eye damage - Severe eye Damage - Fire / Explosion - White finger / Numbness																
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3	Persons at Risk - Operatives - Sub contractors																						
4	Control measures required to reduce the risk to as low as reasonably practicable - Information Instruction and training - Correct use of P.P.E - Cordoned off work areas and Safety signage. - Trained operatives - Relevant COSHH Assessment in place - No Smoking on site - Fire Extinguishers to be at hand. - Use only in a well-ventilated area - Fitting of finishing pan to be done by minimum of two persons. - Power float to be turned off when not in use.																						
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1	Activity / Task / Operation Covered – (Including Plant and Equipment to be used)						
	Lead Based Operations Lead						
2	Description of Hazards and potential effects						
	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> - Noise - Blades - Dust - Manual handling - Working at heights - Lead </td> <td style="width: 50%; vertical-align: top;"> - Hearing Damage - Cuts / amputation / fatality - Breathing difficulties / asphyxiation - Sprains, Strains and musco-skeletal injuries - Fatality / major injury / minor injuries - Ingestion, absorbed through the skin. </td> </tr> </table>					- Noise - Blades - Dust - Manual handling - Working at heights - Lead	- Hearing Damage - Cuts / amputation / fatality - Breathing difficulties / asphyxiation - Sprains, Strains and musco-skeletal injuries - Fatality / major injury / minor injuries - Ingestion, absorbed through the skin.
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3	Persons at Risk						
	- Operatives - Sub-contractors						
4	Control measures required to reduce the risk to as low as reasonably practicable						
	- All operatives to be given training. - Specialists' companies that advise on the lead works procedures to be on site once a day to check that all operatives are adhering to the work method. - Keep production or generation of dust, fume, and vapour to a minimum. - Local exhaust ventilation. - Sufficient general ventilation. - The level and duration of exposure. - Prohibition of eating, drinking, and smoking in contaminated areas, or other activities which may result in the ingestion of lead. - Hygiene facilities for washing, changing and storage of clothes, including arrangements for laundering contaminated clothes and separate accommodation for clothing worn at work, which might become contaminated by work clothing. - Keeping the workplace clean. - Ensuring that employees follow good practice at all times can also play a significant role in helping to secure and maintain adequate control of exposure to lead. - Equipment PAT tested - Use of 110volt equipment only or battery operated equipment - Information Instruction and training - Correct use of P.P.E - Cordoned off work areas and warning signs - All safety guards to be in place. - Equipment to be electrically isolated during blade changes or tool adjustment. - Scaffolding / mobile scaffolds to be used when working at height; No Ladders						
5	Evaluation of Risk = Likelihood X Severity (Tick Appropriate Box)						
	Likelihood rating 1 - 5	Severity Rating 1 - 5	Risk Rating (Likelihood X Severity)	High 15 - 25	Medium 8 - 12		
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1	Activity / Task / Operation Covered – (Including Plant and Equipment to be used)							
	MANUAL HANDLING - Transporting or supporting of a load - Lifting a load - Setting down a load - Pushing, Pulling, carrying or moving a load - Intentionally dropping or throwing a load.							
2	Description of Hazards and potential effects							
	<table style="width: 100%; border: none;"> <tr> <td style="vertical-align: top;"> - Excessive loads - Awkward loads - Falling objects - Incorrect postures - Individual concerns - Repetitive work / Duration of task - Slips Trips and falls - Ballistic Movement </td> <td style="vertical-align: top; padding-left: 20px;"> - Muscular / ligament / nerve damage - Muscular / ligament / nerve damage - Crushing - Muscular / ligament / nerve damage - Assess personnel differences - Muscular / ligament / nerve damage - Minor / Major Injury - Minor / Major Injury </td> </tr> </table>						- Excessive loads - Awkward loads - Falling objects - Incorrect postures - Individual concerns - Repetitive work / Duration of task - Slips Trips and falls - Ballistic Movement	- Muscular / ligament / nerve damage - Muscular / ligament / nerve damage - Crushing - Muscular / ligament / nerve damage - Assess personnel differences - Muscular / ligament / nerve damage - Minor / Major Injury - Minor / Major Injury
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3	Persons at Risk –							
	- Operatives - Sub-contractors - General Public - Client employees							
4	Control measures required to reduce the risk to as low as reasonably practicable							
	- Use Correct lifting methods i.e. Kinetic lifting - Information Instruction and training - Correct use of P.P.E - Cordoned off work areas - Trained operatives - Asses environment (Lighting, floor conditions, space constraints, temperature) - Assess Individual (Age, Height, Health, gender, strength, Pregnancy etc). - All obstacles to be cleared from route.							
	AVOID MANUAL HANDLING WHERE POSSIBLE WITH USE MECHANICAL LIFTING AIDS							
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1	Activity / Task / Operation Covered – (Including Plant and Equipment to be used) NOISE AT WORK - Ground Breakers - Power Tools - Jack Hammers - Nail guns - Machinery Plant																						
2	Description of Hazards and potential effects - Exceeding Daily personnel noise levels >85dB - Exceeding Weekly personnel noise levels >85dB - Exceeding Peak Noise levels >137dB - Hand arm vibration Hearing loss / impairment Hearing loss / impairment Deafness / disorientation / Hearing loss Can attenuate hearing loss during noisy evolutions																						
3	Persons at Risk - Operatives - Sub contractors - General Public - Client employees																						
4	Control measures required to reduce the risk to as low as reasonably practicable - Limit Clovemead employees' exposure to environments where daily personal noise levels exceed 85dB. - Daily / weekly exposure limit of 87dB or peak sound pressure of 140dB are not to be exceeded. - Ear protection to be worn during all activities whilst on site. - Noise reducing materials to be used to absorb noise in echoic areas where possible - Plant and equipment to be used to be selected to minimise the emission of noise. - Reduce working hours within a noisy environment, rotation of operatives conducting noisy tasks. - Information Instruction and training - Correct use of P.P.E (Ear protection SNR to be between -28- & -36-dB attenuation) - Cordoned off work areas and Safety signage. - Trained operatives																						
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1	Activity / Task / Operation Covered – (Including Plant and Equipment to be used) USE OF LADDERS - Ladders Metal / Wood - Step Ladders alloy / Wood - Fibre Glass Ladders - Metal push up operated extension ladders - Fibre Glass push up operated extension ladders - Roof Ladder - Escape Ladder																							
2	Description of Hazards and potential effects <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> - Persons falling - Ladders slipping - Incorrect Ladder placement - Load carrying whilst climbing ladder - Use of metal ladders near electrical cables - Incorrect ladders for task. - Electricity - Working at height </td> <td style="width: 50%; vertical-align: top;"> - Serious injury / Death - Serious injury / Death - Serious injury / Death - Serious injury / Death - Electrocution - Slips trips and falls - Electrocution - Serious injury / Death </td> </tr> </table>						- Persons falling - Ladders slipping - Incorrect Ladder placement - Load carrying whilst climbing ladder - Use of metal ladders near electrical cables - Incorrect ladders for task. - Electricity - Working at height	- Serious injury / Death - Serious injury / Death - Serious injury / Death - Serious injury / Death - Electrocution - Slips trips and falls - Electrocution - Serious injury / Death																
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3	Persons at Risk - Operatives - Sub contractors - General Public - Client employees																							
4	Control measures required to reduce the risk to as low as reasonably practicable - All site operatives are to wear correct P.P.E; (Hard hats, ear protection, hearing protection, safety protection, gloves and hi Vis. - Information, Instruction and training. - Correct placement of ladders and ladders are tied at top and bottom. - Ensure ladder protrudes at least 1m higher than roof step off. - Work Area about the ladders to be cordoned off - Always use other safe methods rather than ladders whenever possible - Do not over reach. - Not to be used near electrical cables - Always have three points of connection to ladder - Ladders only to be used for access and egress unless accompanied by a valid method statement																							
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1	Activity / Task / Operation Covered – (Including Plant and Equipment to be used) Various dusts. - Cement, Wood, MDF, Stone, Silca Fibres, Fillers, Plastics, Brickwork, Block work, plaster General site created dusts. - Brick block slate or tile cutting machines. - Drilling into concrete or other types of building materials - Concrete cutting or grinding machines. - Wood cutting or sanding machines. - Plaster mixing machines. - Cement mixers - Sand blasting machinery																							
2	Description of Hazards and potential effects <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> - Noise pollution - Asbestos - Vibration - Contact - Dust - Cutting - Grinding - Sanding - Polishing - Mixing - Sandblasting </td> <td style="width: 50%; border: none;"> Hearing trauma/ chronic hearing loss Chronic respiratory illness/mesothelioma/ Asbestosis HAV's Cuts / lacerations / Burns Chronic/ Acute respiratory illness / eye damage Chronic respiratory illness / eye damage Respiratory illness / eye damage Chronic/ Acute respiratory illness / eye damage Chronic/ Acute respiratory illness / eye damage Chronic/ Acute respiratory illness / eye damage Chronic/ Acute respiratory illness / eye damage / Entanglement Chronic/ Acute respiratory illness / eye damage / Injection </td> </tr> </table>						- Noise pollution - Asbestos - Vibration - Contact - Dust - Cutting - Grinding - Sanding - Polishing - Mixing - Sandblasting	Hearing trauma/ chronic hearing loss Chronic respiratory illness/mesothelioma/ Asbestosis HAV's Cuts / lacerations / Burns Chronic/ Acute respiratory illness / eye damage Chronic respiratory illness / eye damage Respiratory illness / eye damage Chronic/ Acute respiratory illness / eye damage Chronic/ Acute respiratory illness / eye damage Chronic/ Acute respiratory illness / eye damage Chronic/ Acute respiratory illness / eye damage / Entanglement Chronic/ Acute respiratory illness / eye damage / Injection																
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3	Persons at Risk - Operatives - Sub contractors - General Public - Client employees																							
4	Control measures required to reduce the risk to as low as reasonably practicable - Information, Instruction and training - A Qualitive face fit test is to be conducted in accordance with HSE/282/28 - Use of correct P.P.E to a minimum P3 filter size and a record of maintenance are to be completed by the operative. - Equipment correctly maintained - Sub-contractors must have completed a Qualitive face fit test and provide evidence of the test prior to being allowed to commence work. - Trained persons only to use equipment. - Isolate equipment before changing wheels and all operatives to have undertaken abrasive wheels training - Hot work permit in Hazardous zones. - Isolate area. - Loose clothing strapped up - Water attachments used to subdue dust and sparks. - All products that are to be cut are to have COSHH data sheets in place prior to works commencing - When cutting bricks or blocks a wet cut is to be used if this is not possible cutting is to be done in a well-ventilated area. - Concrete cutting is to be done using a wet cut only. - Site created dust is to dampened down prior to being swept up. - When using wood machinery appropriate dust masks are to be worn. - Sand blasting is to be done by a sub-contractor who will produce a method statement and risk assessment.																							
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1	Activity / Task / Operation Covered – (Including Plant and Equipment to be used)						
	Vibration - Hand Held Power tools - Hydraulic / Pneumatic / Electric Breakers - Wacker plates - Vibrating Cement Pokers - Power Floats - Compressor Guns - Grinders - Chainsaws - Woodworking Machinery						
2	Description of Hazards and potential effects						
	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> - Manual handling - Noise - Hand / Arm Vibration - Flailing Pneumatic hoses - Compressors / Pneumatic tools - Repetitive work </td><td style="width: 50%; vertical-align: top;"> - Muscular Stress / Strains and sprains - Hearing damage / Isolation / Low communications - White finger / loss of circulation / muscular stress - Minor / Major injuries / amputation - Hearing damage / Isolation / Minor / Major injuries - HAV's / loss of circulation / Loss of Concentration </td></tr> </table>					- Manual handling - Noise - Hand / Arm Vibration - Flailing Pneumatic hoses - Compressors / Pneumatic tools - Repetitive work	- Muscular Stress / Strains and sprains - Hearing damage / Isolation / Low communications - White finger / loss of circulation / muscular stress - Minor / Major injuries / amputation - Hearing damage / Isolation / Minor / Major injuries - HAV's / loss of circulation / Loss of Concentration
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3	Persons at Risk						
	- Operatives - Sub contractors - General Public - Client employees						
4	Control measures required to reduce the risk to as low as reasonably practicable						
	- Information Instruction and training - Correct use of P.P.E - Cordoned off work areas and Safety signage. - Trained operatives - Selection of low vibrating equipment from the hire companies, (I.e. in the green zone of the vibration assessment table) 400 vibration points are not to be exceeded within a twenty-four-hour period. - In cold weather operatives are to keep their hands warm and exercise fingers regularly. - Caution is to be aired when using multiple tools that transmit vibration - Use mechanical plant where possible - Rotate operatives during shift, if unable to do so then regular breaks should be enforced - Tie off pneumatic hose connection to prevent whip lashing						
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Date 11/02/2024

1	Activity / Task / Operation Covered – (Including Plant and Equipment to be used) WASTE SKIPS - Skip Vehicle - Fencing / Isolation Area - Wheel Barrows - Hand tools - Plant																							
2	Description of Hazards and potential effects - Manual handling / Excessive loads - Manual handling / Awkward loads - Individual concerns - Repetitive work / Duration of task - Slips Trips and falls - Public Traffic - Waste Materials Muscular / ligament / nerve damage Muscular / ligament / nerve damage Assess personnel differences Muscular / ligament / nerve damage Minor / Major Injury Minor / Major Injury Cuts / Fire / contamination																							
3	Persons at Risk - Operatives - Sub contractors - General Public - Client employees																							
4	Control measures required to reduce the risk to as low as reasonably practicable - Information Instruction and training - Correct use of P.P.E - Cordoned off work areas and Safety signage. - Trained operatives - Assess Individual (Age, Height, Health, gender, strength, Pregnancy etc). - All obstacles to be cleared from route. - Avoid manual handling where possible with use of trolleys, winches and other mechanical lifting aids - When left overnight enclosure and hazard lighting to be on - Wheel barrows to be lifted by at least two persons																							
5	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="6" style="text-align: left;">Evaluation of Risk = Likelihood X Severity (Tick Appropriate Box)</th> </tr> <tr> <th style="width: 16.6%;">Likelihood rating 1 - 5</th> <th style="width: 16.6%;">Severity Rating 1 - 5</th> <th style="width: 25%;">Risk Rating (Likelihood X Severity)</th> <th style="width: 16.6%;">High 15 - 25</th> <th style="width: 16.6%;">Medium 8 - 12</th> <th style="width: 16.6%;">Low 1 - 6</th> </tr> <tr> <td style="text-align: center;">2</td> <td style="text-align: center;">3</td> <td style="text-align: center;">6</td> <td></td> <td></td> <td style="text-align: center;">6</td> </tr> </table> Note: If risk is evaluated as being 10 or above, then you must not proceed with the activity until a safe method of working has been agreed with your manager.						Evaluation of Risk = Likelihood X Severity (Tick Appropriate Box)						Likelihood rating 1 - 5	Severity Rating 1 - 5	Risk Rating (Likelihood X Severity)	High 15 - 25	Medium 8 - 12	Low 1 - 6	2	3	6			6
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6	Further actions required reducing the risk to as low as is reasonably practicable.		By Whom		Date Completed																			
Assessors name: Jake Greenhalgh			Managers name: Jake Greenhalgh																					

Risk Assessment Form

Location / Neptune Mill Manchester

Date 11/02/2024

1	Activity / Task / Operation Covered – (Including Plant and Equipment to be used) WORKING AT HEIGHTS: PITCHED ROOFS - Mobile Access Towers - Scaffolding - Ladders - Trestles - Scissor Lifts - Cherry Pickers																							
2	Description of Hazards and potential effects <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> - Falling persons - Falling materials - Fragile roofing - Scaffolding - Ladders - Manual handling - Mechanical Plant - Trestles - Weather </td> <td style="width: 50%; border: none;"> - Fatality / serious injury / asset damage - Head Injuries / fatality - Fatality / serious injury / asset damage - Fatality / serious injury / asset damage - Fatality / serious injury / asset damage - Muscular Stress / Strains / Sprains - Collision / Hydraulic failure / Fatality / Serious injury - Fatality / serious injury / minor injuries - Lightning Strike / Slips, trips and falls/ Fatality </td> </tr> </table>						- Falling persons - Falling materials - Fragile roofing - Scaffolding - Ladders - Manual handling - Mechanical Plant - Trestles - Weather	- Fatality / serious injury / asset damage - Head Injuries / fatality - Fatality / serious injury / asset damage - Fatality / serious injury / asset damage - Fatality / serious injury / asset damage - Muscular Stress / Strains / Sprains - Collision / Hydraulic failure / Fatality / Serious injury - Fatality / serious injury / minor injuries - Lightning Strike / Slips, trips and falls/ Fatality																
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3	Persons at Risk - Operatives - Sub contractors - General Public - Client employees - Trespassers																							
4	Control measures required to reduce the risk to as low as reasonably practicable - Information Instruction and training - Correct use of P.P.E - Cordoned off work areas and Safety signage. - Trained operatives - Well maintained Equipment to required legal standard - Hand rails and edge protection to be fitted - Crawling boards to be used on pitched roofs above 10 degrees - Scaffolding / ladders / tools to be secured correctly - Correct placement of ladders / trestles - Signage to warn of overhead operations - Barriers to be placed around roof openings and skylights - The use of chutes / fans whenever possible to protect third parties - Separate risk assessments for use of ladders / scaffolding / trestles / Scissor lifts/MATs and Cherry Pickers. - Fall arrest equipment and safety harnesses to be worn and tied off at suitable point - Crash Deck to be in place at all times - Anti fall netting to be placed when practicable																							
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