

Building Themes International Plc

RISK ASSESSMENTS

RISK ASSESSMENT

The following Generic Risk and COSHH Assessments by B.T.I. Plc are also included and will be reviewed and/or adopted as required by the Site Manager:

Note: These are not intended to replace existing Company Specific Risk Assessments and COSHH Assessments.

Assessment No.	Description
GRA/001	Excavations
GRA/002	Ladder Access
GRA/003	Electrical Services
GRA/004	Interface with Public
GRA/005	360° Excavators and 180° Backhoe Diggers
GRA/006	Excavators used as Cranes
GRA/007	Excavating near Buried Services
GRA/008	Ladder Access – Work from/Carrying Materials
GRA/009	Electrical Tools
GRA/010	Use of Power Tools – Vibration
GRA/011	Use of Disc Cutter
GRA/012	Cartridge Operated Tools
GRA/013	Use of Forklift Truck (FLT)
GRA/014	Work in Confined Spaces
GRA/015	Use of Skips
GRA/016	Use of Vibrating Rollers
GRA/017	Use of Incorrect/Damaged Lifting Gear
GRA/018	Surveying Equipment – Lasers
GRA/019	Use of Dumpers
GRA/020	Material Deliveries
GRA/021	Site Transport
GRA/022	Road-laying
GRA/023	Stacking of Materials
GRA/024	Breaking Operations – Bricks/Blocks/Concrete
GRA/025	Use of LPG and Flammable Materials
GRA/026	Welfare and First Aid Facilities
GRA/027	Contaminated Land
GRA/028	Road-works etc.
GRA/029	Work with Young People (Under 18)
GRA/030	Abrasive Wheels
GRA/031	Egress from Site
GRA/032	Site Traffic Management
GRA/033	Brick and Block-work at Ground Level
GRA/034	Buried Services
GRA/035	Cable Pulling
GRA/036	Demolition of Structures
GRA/037	Asbestos
GRA/038	Concreting Operations (Paving Slab)
GRA/039	Concreting Operations (Pre-Cast)

GRA/040	Hydraulic/Pneumatic Power Tools
GRA/041	Steel Frame Erection
GRA/042	Hand Tools
GRA/043	Fork-Lift Trucks

© AGH&S issue B. Oct 2015

This Manual and the contents are Copyright protected and are sold subject to the under mentioned conditions being strictly adhered to. The only exception being, that where forms are attached and are part of a Procedure these may be replicated by the legal owner for their own use only

All rights reserved.

No part of this publication may be reproduced, stored in a retrieval system or transmitted, in any other form or by any other means, without the prior permission in writing of the publisher, or be circulated in any form of binding or cover other than that in which it is published and without a similar condition to this being imposed on any subsequent purchaser

GRA/001	Generic Risk Assessment Sheet			Company: Building Themes International Plc																	
Site: Pendle View, Clitheroe			Operation: Excavations																		
Identified Hazard	Risk Factor			Relevant Statutory Provisions																	
	High	Med	Low																		
• Presence of contaminated ground. • Collapse of excavation. • Oxygen deficiency. • Toxic or flammable gas. • Underground services – gas, electricity or water. • Falling materials or plant. • Falls of persons. • Ingress of water. • Weakening of adjacent structures. • Noise.	H H H H H H H H H			• Construction (Design and Management) Regulations 2015 • The Provision and Use of Work Equipment Regulations 1998 (2nd edition) (2nd edition) • The Lifting Operations and Lifting Equipment Regulations 1998. • The Manual Handling Operations Regulations 1992. Guidance: GE 700 Section 10 CHS Section 8B HS(G) 185 Health and Safety in Excavations HS(G) 47 Avoiding danger from underground services BS 6031 Code of Practice for earthworks CIRIA Technical Note 95 Properly trench support systems CIRIA Report 97 Trenching practice.																	
Resultant Harm • Health problems affecting respiratory systems, organs, digestive tract, eyes and/or skin. • Possible injury/fatality due to collapse or falls of persons or materials. • Asphyxiation. • Possible injury or fatality due to fire or explosion. • Electrocution. • Drowning.																					
Persons at Risk: <table border="0" style="width: 100%;"> <tr> <td style="width: 40%;">Who is exposed to the Risk?</td> <td style="width: 20%;">Operatives</td> <td style="width: 20%;">Sub-Contractors</td> <td style="width: 20%;">Public</td> </tr> <tr> <td>How long will they be exposed to the Risk?</td> <td>1 hr</td> <td>2-4 hrs</td> <td>5-8 hrs</td> </tr> <tr> <td>How many persons will be exposed to the Risk?</td> <td>1-4</td> <td>5-10</td> <td>11-20</td> </tr> <tr> <td></td> <td></td> <td>11-20</td> <td>More</td> </tr> </table>						Who is exposed to the Risk?	Operatives	Sub-Contractors	Public	How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs	How many persons will be exposed to the Risk?	1-4	5-10	11-20			11-20	More
Who is exposed to the Risk?	Operatives	Sub-Contractors	Public																		
How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs																		
How many persons will be exposed to the Risk?	1-4	5-10	11-20																		
		11-20	More																		
Guidance Control Measures: • Ground conditions should be established by a survey to identify the type of ground in which the excavation is to be carried out. • Contaminants should be removed following a suitable risk assessment and method statement. • Prior to commencement of excavation, the need for and method of support should be determined. • Support materials should be on site before excavation starts. • If there is a possibility of underground services being present, the area should be surveyed using a suitable detection instrument. • Where a risk assessment establishes possible ventilation problems, a gas monitor should be utilised to monitor atmosphere before entry. • Plant and materials should be kept away from the side of excavations to prevent undue pressure or ingress of exhaust fumes. • Excavations should be suitably illuminated. • To keep the atmosphere healthy, ventilating equipment should be used. • If the depth of excavation is two metres or more, or if the depth is less but there is a particular risk of anybody falling, suitable guard rails should be placed and suitable access arrangements, such as ladders or ramps, should be provided. • If there is a risk of water ingress, suitable methods and/or equipment should be provided to either prevent the entry of water or to remove water, e.g. water pumps. • If plant could fall into the excavation, timber bulks should be provided. • Where excavations are dug next to structures, preventative measures should be established in case of collapse, subsidence or damage. • Inspections of excavations should be carried out prior to each shift, after any event likely to affect strength or stability, and after any accidental fall of material. • Suitable personal protective equipment (PPE) should be worn.																					
PPE Issued/Required: <table border="0" style="width: 100%;"> <tr> <td style="width: 33%;">Helmets</td> <td style="width: 33%;">Ear Defenders</td> <td style="width: 33%;">Eye Protection</td> </tr> <tr> <td>Safety Boots</td> <td>Respirator</td> <td>Gloves</td> </tr> <tr> <td colspan="3">Other (please specify)</td> </tr> </table>						Helmets	Ear Defenders	Eye Protection	Safety Boots	Respirator	Gloves	Other (please specify)									
Helmets	Ear Defenders	Eye Protection																			
Safety Boots	Respirator	Gloves																			
Other (please specify)																					
Additional Assessments: • Environmental assessment. • Contaminated land.																					
Method Statement Required?		Yes		No																	

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

- All persons carrying out or likely to be affected by the work should be informed of the potential hazards and risks.
- All personnel involved in the work should be trained to perform their duties with due regard to the health and safety of themselves and anyone else who could be affected.
- All plant operators should be in possession of a CTA certificate or other appropriate proof of training.
- All supervisors responsible for the placing of support materials should be trained in the principles involved.
- Anyone carrying out inspections of the excavation should be trained to recognise potential hazards and risks.

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION	Site File HO File Planning Supervisor Client	Yes	No	The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/002	Generic Risk Assessment Sheet			Company: Building Themes International Plc
Site: Pendle View, Clitheroe		Operation: Ladder Access		
Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	
- Falls from height - Failure of equipment		M M		- Construction (Design and Management) Regulations 2015 - Management of Health and Safety at Work Regulations 1999 - The Provision and Use of Work Equipment Regulations 1998 (2nd edition). Guidance: GE 700 Section 7 CHS Section 7/30 BS EN 131 Ladders HSE Guidance GS 31 Safe Use of Ladders
Persons at Risk:				
Who is exposed to the Risk?	Operatives		Sub-Contractors	Public
How long will they be exposed to the Risk?	1 hr		2-4 hrs	5-8 hrs
How many persons will be exposed to the Risk?	1-4		5-10	11-20
Guidance Control Measures: - Secure ladders to scaffolding on both stiles, and ensure they are footed securely. - Use only heavy-duty industrial builders pole ladders. - Ensure leaders are secured at a 1 in 4 angle. - Inspect ladder security every day, record one entry per week in the statutory inspections section of the CHSP. - Remove damaged ladders immediately. - At least one hand should be able to grip the ladder at all times.				
PPE Issued/Required:				
Helmets	Ear Defenders		Eye Protection	
Safety Boots	Respirator		Gloves	
Other (please specify)				
This Generic Assessment will only be valid if the reverse side is completed and the details accurately entered				

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Yes No

Site File
HO File
Planning Supervisor
Client

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/003	Generic Risk Assessment Sheet			Company: Building Themes International Plc																	
Site: Pendle View, Clitheroe			Operation: Electrical Services																		
Identified Hazard	Risk Factor			Relevant Statutory Provisions																	
	High	Med	Low																		
- Electrocution - Fire - Manual Handling	H	M M		- Electricity at Work Regulations 1989 up-dated - Electrical Equipment (Safety) Regulations 1994 - The Manual Handling Operations Regulations 1992. - Construction (Design and Management) Regulations 2015 Guidance: GE 700 Section 20 CHS Section 10 HS(R) 25 Memorandum of guidance on the electricity at work regulations 1989 HS(G) 47 Avoiding danger from underground services HS(G) 85 Electricity at work: safe working practices. HS(G) 107 Maintaining portable and transportable electrical equipment. HS(G) 141 Electrical safety on construction sites. PM 32 Safe use of portable electrical apparatus. 16 th Edition IEE Regulations																	
Resultant Harm - Burns or fatalities may arise from contact with live conductors or hot components. - Back injury and other musculoskeletal injuries.																					
Persons at Risk: <table border="0" style="width: 100%;"> <tr> <td style="width: 40%;">Who is exposed to the Risk?</td> <td style="width: 20%;">Operatives</td> <td style="width: 20%;">Sub-Contractors</td> <td style="width: 20%;">Public</td> </tr> <tr> <td>How long will they be exposed to the Risk?</td> <td>1 hr</td> <td>2-4 hrs</td> <td>5-8 hrs</td> </tr> <tr> <td>How many persons will be exposed to the Risk?</td> <td>1-4</td> <td>5-10</td> <td>11-20</td> </tr> <tr> <td></td> <td></td> <td>11-20</td> <td>More</td> </tr> </table>						Who is exposed to the Risk?	Operatives	Sub-Contractors	Public	How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs	How many persons will be exposed to the Risk?	1-4	5-10	11-20			11-20	More
Who is exposed to the Risk?	Operatives	Sub-Contractors	Public																		
How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs																		
How many persons will be exposed to the Risk?	1-4	5-10	11-20																		
		11-20	More																		
Guidance Control Measures: - Surveys carried out before work begins should assess the risk of any underground cables or overhead lines present. - A safe unit distribution system should be in place. - Electrical supplies installed in hazardous situations, e.g. excavations, may require the advice of an electrical engineer with appropriate qualifications and/or experience. - Any metal work that could be made live by any leakage or electricity should be earthed. - Permit to Work Systems should be used for work on live systems, and on any equipment which has been made dead - A suitably qualified person should be appointed to control Permit to Work systems and records. - Only competent electrical tradesmen/contractors should install electrical systems, and proof of competence should be obtained. - Load requirements of the system should be calculated and the system planned to take account of unforeseen load requirements and environmental conditions. - Systems should be tested and certified as tested prior to use. - All temporary switch rooms, distribution cabinets, etc. should be locked. - Warning notices, ("Electrical hazard") should be placed on all live distribution equipment - Fire extinguishers (CO₂) should be placed by distribution units - Personal protective equipment (PPE) should be worn and rubber mats placed on the ground for all live work. - Cable routine should be planned to minimise tripping hazards. - Any cables used on site should be sheathed and their routes recorded if buried.																					
PPE Issued/Required: <table border="0" style="width: 100%;"> <tr> <td style="width: 33%;">Helmets</td> <td style="width: 33%;">Ear Defenders</td> <td style="width: 33%;">Eye Protection</td> </tr> <tr> <td>Safety Boots</td> <td>Respirator</td> <td>Gloves</td> </tr> <tr> <td colspan="3">Other (please specify)</td> </tr> </table>						Helmets	Ear Defenders	Eye Protection	Safety Boots	Respirator	Gloves	Other (please specify)									
Helmets	Ear Defenders	Eye Protection																			
Safety Boots	Respirator	Gloves																			
Other (please specify)																					
Additional Assessments: - Manual Handling - PPE																					
Method Statement Required?		Yes	No																		

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

- Electricians should be fully informed of the requirements for cable routing, etc.
- Electricians should be fully informed with Permit to Work systems
- Proof of training should be obtained for all electricians and supervisors.
- Site-based training on the operation and use of the Permit to Work systems should be provided.
- Manual handling training should be provided.

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION	Site File HO File Planning Supervisor Client	Yes	No	The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/004	Generic Risk Assessment Sheet			Company: Building Themes International Plc
Site: Pendle View, Clitheroe		Operation: Interface with members of the Public		
Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	
- Struck by materials falling. - Tripping over materials struck by site traffic.		M M		- Construction (Design and Management) Regulations 2015 - Management of Health and Safety at Work Regulations 1999 Guidance: HS(G) 151 Protecting the public – your next move.
Persons at Risk:				
Who is exposed to the Risk?	Operatives		Sub-Contractors	Public
How long will they be exposed to the Risk?	1 hr		2-4 hrs	5-8 hrs
How many persons will be exposed to the Risk?	1-4		5-10	11-20
Guidance Control Measures: - Erect fencing to divert public away from work activities. - Erect warning and direction signs. - Keep footpaths and points of access clear of materials and equipment, and barrier where possible. - Ensure materials are stacked/stored safely and are secure. - Immobolise plant when not attended. - Establish site traffic management system that segregates traffic from public.				
PPE Issued/Required:				
Helmets		Ear Defenders	Eye Protection	
Safety Boots		Respirator	Gloves	
Other (please specify)				
This Generic Assessment will only be valid if the reverse side is completed and the details accurately entered				

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Site File
HO File
Planning Supervisor
Client

Yes

No

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/005	Generic Risk Assessment Sheet			Company: Building Themes International Plc																	
Site: Pendle View, Clitheroe			Operation: 360° Excavators and 180° Backhoe Diggers																		
Identified Hazard	Risk Factor			Relevant Statutory Provisions																	
	High	Med	Low																		
• Overturning. • Dropping materials from bucket or from shovel. • Bucket/shovel dropping suddenly. • Persons being stuck or trapped by machine. • Restriction of driver view. • Cable strikes.		M M M M M	L	• The Provision and Use of Work Equipment Regulations 1998 (2nd edition) • Construction (Design and Management) Regulations 2015 • Lifting Operations and Lifting Equipment Regulations 1998 • Management of Health and Safety at Work Regulations 1999 • Personal Protective Equipment at Work Regulations 2002. • Road Vehicles (Construction and Use) Regulations 1986. Guidance: CHS Section 19/18-19 HS(G) 150 Health and Safety in Construction BS 6913 Operation and maintenance of earth-moving machinery BS EN 474 Earth moving machinery – safety.																	
Resultant Harm • Where this type of plant strikes a person, the injuries sustained are significant and sometimes fatal.																					
Persons at Risk: <table border="0"> <tr> <td>Who is exposed to the Risk?</td> <td>Operatives</td> <td>Sub-Contractors</td> <td>Public</td> </tr> <tr> <td>How long will they be exposed to the Risk?</td> <td>1 hr</td> <td>2-4 hrs</td> <td>5-8 hrs</td> </tr> <tr> <td>How many persons will be exposed to the Risk?</td> <td>1-4</td> <td>5-10</td> <td>11-20</td> </tr> <tr> <td></td> <td></td> <td>11-20</td> <td>More</td> </tr> </table>						Who is exposed to the Risk?	Operatives	Sub-Contractors	Public	How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs	How many persons will be exposed to the Risk?	1-4	5-10	11-20			11-20	More
Who is exposed to the Risk?	Operatives	Sub-Contractors	Public																		
How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs																		
How many persons will be exposed to the Risk?	1-4	5-10	11-20																		
		11-20	More																		
Guidance Control Measures: • If plant is working or travel-ing through a confined area, a banksman must be provided. • No one is to approach the machine's working radius without warning the driver first. • No one is to attempt to work within the machine's radius without driver permission. • Where plant is working adjacent to people, operator is not to slew over their heads with bucket or suspended load. • Safe working load of machine is not to be exceeded, e.g. whilst lifting, or by fitting buckets larger than manufacturers recommended size. • Whilst operating at high work-face, machines to be positioned at 90° to face allowing quick retreat. Operators are not to create overhangs by under cutting, machines stability would be affected • Great care to be taken by machines working on a gradient to ensure machine stability. • With 180° backhoe machines: stabilisers and front bucket to be lowered to the ground to ensure stability when backhoe is in use – operator to maintain this by frequent checks/adjustments. • When front bucket is in use – backhoe to be parked properly and locked in place.																					
PPE Issued/Required: <table border="0"> <tr> <td>Helmets</td> <td>Ear Defenders</td> <td>Eye Protection</td> </tr> <tr> <td>Safety Boots</td> <td>Respirator</td> <td>Gloves</td> </tr> </table> Other (please specify)						Helmets	Ear Defenders	Eye Protection	Safety Boots	Respirator	Gloves										
Helmets	Ear Defenders	Eye Protection																			
Safety Boots	Respirator	Gloves																			
Additional Assessments: • Noise levels to be monitored and, if necessary, assessments regarding normal and breaker operations to be carried out. • COSHH assessments for fuel and hydraulic oil.																					
Method Statement Required?		Yes	No																		

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

- Toolbox talks regarding plant operations and safe systems of work.
- Operators to be over 18 and certificated.
- Training to be to BS 6264? Standards, e.g. the Construction Industry Training Board's CTA Scheme.

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION	Site File HO File Planning Supervisor Client	Yes	No	The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/006	Generic Risk Assessment Sheet			Company: Building Themes International Plc	
Site: Pendle View, Clitheroe			Operation: Excavators used as Cranes		
Identified Hazard	Risk Factor			Relevant Statutory Provisions	
	High	Med	Low		
• Overturning. • Collapse of lifting gear.	H H			• Construction (Design and Management) Regulations 2015 • Lifting Operations and Lifting Equipment Regulations 1998 • Management of Health and Safety at Work Regulations 1999 • The Provision and Use of Work Equipment Regulations 1998 (2nd edition) Guidance: GE 700 Section 21 CHS Section 9/31	
Persons at Risk:					
Who is exposed to the Risk?		Operatives		Sub-Contractors	
How long will they be exposed to the Risk?		1 hr		2-4 hrs	
How many persons will be exposed to the Risk?		1-4		5-10	
				11-20	
				More	
Guidance Control Measures:					
• Correct lifting gear/attachments to be used. • SWL to be clearly marked. • Excavators with lift capacity of more than 1000 kg should be fitted with check valves and rated capacity indicators. • Head protection to be worn by all persons in the vicinity. • Persons to keep clear of the load when being lifted/suspended. • Drivers to be trained/certificated. • Machine to be tested/certified as a crane. • Regular excavations and inspections to be recorded in the Site Inspections Register, or the relevant CHSP.					
PPE Issued/Required:					
Helmets		Ear Defenders		Eye Protection	
Safety Boots		Respirator		Gloves	
Other (please specify)					
This Generic Assessment will only be valid if the reverse side is completed and the details accurately entered					

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Site File
HO File
Planning Supervisor
Client

Yes

No

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/007	Generic Risk Assessment Sheet			Company: Building Themes International Plc																	
Site: Pendle View, Clitheroe			Operation: Excavating near Buried Services																		
Identified Hazard	Risk Factor			Relevant Statutory Provisions																	
	High	Med	Low																		
- Burns/electrocution - Disruption of power supply - Gassing/explosion	H H	M		- Construction (Design and Management) Regulations 2015 - Management of Health and Safety at Work Regulations 1999 - Electricity at Work Regulations 1989 - The Provision and Use of Work Equipment Regulations 1998 (2nd edition) Guidance: GE 700 Sections 10 and 28 CHS Section 8B HS(G) 47 Avoiding danger from underground services																	
Persons at Risk: <table> <tr> <td>Who is exposed to the Risk?</td> <td>Operatives</td> <td>Sub-Contractors</td> <td>Public</td> </tr> <tr> <td>How long will they be exposed to the Risk?</td> <td>1 hr</td> <td>2-4 hrs</td> <td>5-8 hrs</td> </tr> <tr> <td>How many persons will be exposed to the Risk?</td> <td>1-4</td> <td>5-10</td> <td>11-20</td> </tr> <tr> <td></td> <td></td> <td></td> <td>More</td> </tr> </table>						Who is exposed to the Risk?	Operatives	Sub-Contractors	Public	How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs	How many persons will be exposed to the Risk?	1-4	5-10	11-20				More
Who is exposed to the Risk?	Operatives	Sub-Contractors	Public																		
How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs																		
How many persons will be exposed to the Risk?	1-4	5-10	11-20																		
			More																		
Guidance Control Measures: - Obtain plans/information before work commences. - Isolate supplies before excavating, if possible. - Dig trial holes and mark the location and depth of services. - Regularly use cable-locating equipment, both before and during excavations. - Use "blunt" digging equipment - Do not use mechanical equipment within 0.5 m of services. - Support services crossing open trenches/excavations, and do not use these as steps.																					
PPE Issued/Required: <table> <tr> <td>Helmets</td> <td>Ear Defenders</td> <td>Eye Protection</td> </tr> <tr> <td>Safety Boots</td> <td>Respirator</td> <td>Gloves</td> </tr> <tr> <td colspan="3">Other (please specify)</td> </tr> </table>						Helmets	Ear Defenders	Eye Protection	Safety Boots	Respirator	Gloves	Other (please specify)									
Helmets	Ear Defenders	Eye Protection																			
Safety Boots	Respirator	Gloves																			
Other (please specify)																					
This Generic Assessment will only be valid if the reverse side is completed and the details accurately entered																					

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Site File
HO File
Planning Supervisor
Client

Yes

No

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/008	Generic Risk Assessment Sheet			Company: Building Themes International Plc									
Site: Pendle View, Clitheroe		Operation: Ladder access – work from/carrying materials											
Identified Hazard	Risk Factor			Relevant Statutory Provisions									
	High	Med	Low										
- Falls from heights - Falling materials etc.	H	M		- Construction (Design and Management) Regulations 2015 - Management of Health and Safety at Work Regulations 1999 - Manual Handling Operations Regulations 1992 - The Provision and Use of Work Equipment Regulations 1998 (2nd edition). Guidance: GE 700 Section 7 CHS Section 7/30 BS EN 131 Ladders HSE Guidance GS 31 Safe Use of Ladders									
Persons at Risk:													
Who is exposed to the Risk?	Operatives		Sub-Contractors	Public									
How long will they be exposed to the Risk?	1 hr		2-4 hrs	5-8 hrs									
How many persons will be exposed to the Risk?	1-4		5-10	11-20									
Guidance Control Measures: - Consider alternative means of access if work from ladders is proposed. - Only short duration work will be carried out from ladders, and only if work permits one hand to securely hold the ladder without overreaching. - Tools/materials to be lifted separately from the climbing where possible. - Tools to be clipped into belts etc. wherever possible. - Loose materials to be placed in appropriate containers. - Carry out manual handling assessments if appropriate.													
PPE Issued/Required: <table border="0" style="width: 100%;"> <tr> <td style="width: 33%;">Helmets</td> <td style="width: 33%;">Ear Defenders</td> <td style="width: 33%;">Eye Protection</td> </tr> <tr> <td>Safety Boots</td> <td>Respirator</td> <td>Gloves</td> </tr> <tr> <td colspan="3">Other (please specify)</td> </tr> </table>					Helmets	Ear Defenders	Eye Protection	Safety Boots	Respirator	Gloves	Other (please specify)		
Helmets	Ear Defenders	Eye Protection											
Safety Boots	Respirator	Gloves											
Other (please specify)													
This Generic Assessment will only be valid if the reverse side is completed and the details accurately entered													

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Site File
HO File
Planning Supervisor
Client

Yes

No

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/009	Generic Risk Assessment Sheet			Company: Building Themes International Plc	
Site: Pendle View, Clitheroe			Operation: Electrical Tools		
Identified Hazard	Risk Factor			Relevant Statutory Provisions	
	High	Med	Low		
- Electrocution - Burns - Fire - Asphyxiation	H	M M M		- Construction (Design and Management) Regulations 2015 - Management of Health and Safety at Work Regulations 1999 - Electricity at Work Regulations 1989 - The Provision and Use of Work Equipment Regulations 1998 (2nd edition) Guidance: CHS Section 10/10 HS(G) 141 Electrical safety on construction sites.	
Persons at Risk:					
Who is exposed to the Risk?		Operatives		Sub-Contractors	
How long will they be exposed to the Risk?		1 hr		2-4 hrs	
How many persons will be exposed to the Risk?		1-4		5-10	
				11-20	
				More	
Guidance Control Measures:					
- Generators to be earthed as necessary (see Manufacturer's Instructions) - Site generators outside in a well-ventilated location to ensure exhaust fumes are dispersed safely. - Ensure equipment is inspected regularly. - Only 110volt tools (via transformer, centre-tapped to earth, or similar standard generator) will be used in external areas, or "internal" areas that are exposed to weather or wet/rough conditions. 240volt equipment will only be permitted in exceptional circumstances, and then only in dry, controlled conditions for internal finishing trades with the use of RCDs - Chainsaws will not be permitted inside, and will only be allowed for outside work if the user is trained and wears all the necessary protective equipment. - All such equipment is regularly inspected and maintained. Records will be kept.					
PPE Issued/Required:					
Helmets		Ear Defenders		Eye Protection	
Safety Boots		Respirator		Gloves	
Other (please specify)					
This Generic Assessment will only be valid if the reverse side is completed and the details accurately entered					

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Site File
HO File
Planning Supervisor
Client

Yes

No

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/010	Generic Risk Assessment Sheet			Company: Building Themes International Plc
Site: Pendle View, Clitheroe		Operation: Use of Power Tools - Vibration		
Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	
- Vibration white finger - Hearing loss - Back injury	H	M M		- Construction (Design and Management) Regulations 2015 - Management of Health and Safety at Work Regulations 1999 - The Provision and Use of Work Equipment Regulations 1998 (2nd edition) - Personal Protective Equipment at Work Regulations 2002 - Noise at Work Regulations 1989 - Manual Handling Operations Regulations 1992. Guidance: CHS Section 32/17 HS(G) 88 Hand-arm vibration
Persons at Risk:				
Who is exposed to the Risk?		Operatives	Sub-Contractors	Public
How long will they be exposed to the Risk?		1 hr	2-4 hrs	5-8 hrs
How many persons will be exposed to the Risk?		1-4	5-10	11-20
Guidance Control Measures: - Use anti-vibration models, handgrips and gloves. - Keep warm when the weather is cold. - Carry out a noise assessment and use ear defenders when necessary. - Take regular breaks from the activity – alternate the task between different persons. - Exercise the hands and fingers regularly between uses. - Carry out manual handling assessments for heavy tools. - Establish a regular inspection and maintenance regime and keep records.				
PPE Issued/Required: Helmets Safety Boots Other (please specify) Ear Defenders Respirator Eye Protection Gloves				
This Generic Assessment will only be valid if the reverse side is completed and the details accurately entered				

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Site File
HO File
Planning Supervisor
Client

Yes

No

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/011	Generic Risk Assessment Sheet			Company: Building Themes International Plc
Site: Pendle View, Clitheroe		Operation: Use of Disc Cutter		
Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	
- Eye injury - Burst discs	H	M		- Construction (Design and Management) Regulations 2015 - Management of Health and Safety at Work Regulations 1999 - The Provision and Use of Work Equipment Regulations 1998 (2nd edition) - Personal Protective Equipment at Work Regulations 2002 - Noise at Work Regulations 1989 - Control of Substances Hazardous to Health Regulations 2002. Guidance: CHS Section 22 HS(G) 17 Safety in the use of abrasive wheels
Persons at Risk:				
Who is exposed to the Risk?		Operatives	Sub-Contractors	Public
How long will they be exposed to the Risk?		1 hr	2-4 hrs	5-8 hrs
How many persons will be exposed to the Risk?		1-4	5-10	11-20
Guidance Control Measures: - Correct guards to be fitted and used. - Operatives to be trained to mount wheels/discs, and use the equipment correctly. - Ensure the rated disc speed matches the machine, and that the disc is suitable for the material being cut. - Wear eye/face, ear and foot protection, and avoid loose clothing. - Keep the work area clean and tidy. - Carry out the relevant COSHH assessment for the material being cut, and wear the relevant respiratory protection. - Do not apply excess pressure onto the disc/blade during cutting operations. - Establish a regular inspection and maintenance regime and keep records.				
PPE Issued/Required:				
Helmets		Ear Defenders	Eye Protection	
Safety Boots		Respirator	Gloves	
Other (please specify)				
This Generic Assessment will only be valid if the reverse side is completed and the details accurately entered				

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Site File
HO File
Planning Supervisor
Client

Yes

No

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/012	Generic Risk Assessment Sheet			Company: Building Themes International Plc																	
Site: Pendle View, Clitheroe			Operation: Cartridge Operated Tools																		
Identified Hazard	Risk Factor			Relevant Statutory Provisions																	
	High	Med	Low																		
- Free firing – firing a fixing directly through the air. - Material penetration – a fixing going right through the material being fired into. - Material edge failure – failure of the material to contain the fixing. - Ricochet – the fixing being deflected away from the material being fired into. - Spalling – pieces of material separating and flying off at high velocity. - Initiating a fire or explosion in a flammable atmosphere. - Noise in certain circumstances, e.g. confined spaces. - Recoil – falls from the sudden forces generated. - Damage to services, e.g. electrical wiring, resulting in exposure to service hazards.	H H H H H	 M M M M	 	- The Provision and Use of Work Equipment Regulations 1998 (2nd edition) - Construction (Design and Management) Regulations 2015 - Management of Health and Safety at Work Regulations 1999 - Personal Protective Equipment at Work Regulations 2002 Guidance: GE 700 Section 18 CHS Section 13/9																	
Resultant Harm: - Death or serious injury. - Loss of sight or serious eye injury. - Electric shock.																					
Persons at Risk: <table border="0"> <tr> <td>Who is exposed to the Risk?</td> <td>Operatives</td> <td>Sub-Contractors</td> <td>Public</td> </tr> <tr> <td>How long will they be exposed to the Risk?</td> <td>1 hr</td> <td>2-4 hrs</td> <td>5-8 hrs</td> </tr> <tr> <td>How many persons will be exposed to the Risk?</td> <td>1-4</td> <td>5-10</td> <td>11-20</td> </tr> <tr> <td></td> <td></td> <td>11-20</td> <td>More</td> </tr> </table>						Who is exposed to the Risk?	Operatives	Sub-Contractors	Public	How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs	How many persons will be exposed to the Risk?	1-4	5-10	11-20			11-20	More
Who is exposed to the Risk?	Operatives	Sub-Contractors	Public																		
How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs																		
How many persons will be exposed to the Risk?	1-4	5-10	11-20																		
		11-20	More																		
Guidance Control Measures: - Managers should be aware both of the risks and the rules for safe use. - A manager on each site should be made responsible for the issue and return of COTs, including unused cartridges. - Only properly trained and experienced operators over the age of 18 should use COTs. - COTs and cartridges should be stored properly and securely. - Whilst in use, COTs should conform to appropriate standards and be properly maintained. - Personal Protective Equipment (PPE) should be worn. - The area of work should be cleared and shields erected against possible splintering. - COTs must not be used in a flammable atmosphere. - Operators should have proven full colour vision for satisfactory identification of cartridges (cartridges are colour coded for strength of firing). - Only use low-velocity equipment. - Eye/ear protection to be available as worn. - Ensure that pins and cartridges are suitable for the materials involved and that splinter-guards are fitted.																					
PPE Issued/Required: <table border="0"> <tr> <td>Helmets</td> <td>Ear Defenders</td> <td>Eye Protection</td> </tr> <tr> <td>Safety Boots</td> <td>Respirator</td> <td>Gloves</td> </tr> </table> Other (please specify)						Helmets	Ear Defenders	Eye Protection	Safety Boots	Respirator	Gloves										
Helmets	Ear Defenders	Eye Protection																			
Safety Boots	Respirator	Gloves																			
Additional Assessments: If fixings are being applied into unknown materials that may be hazardous if released into the atmosphere (asbestos or other respiratory hazards).																					
Method Statement Required?		Yes	No																		

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

- Other contractors on site should be informed when COTS are to be used

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION	Site File HO File Planning Supervisor Client	Yes	No	The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/013	Generic Risk Assessment Sheet			Company: Building Themes International Plc	
Site: Pendle View, Clitheroe			Operation: Use of Forklift Truck (FLT)		
Identified Hazard	Risk Factor			Relevant Statutory Provisions	
	High	Med	Low		
• Overturning • Striking persons • Striking structures • Driving into excavations	H	M M		• Construction (Design and Management) Regulations 2015 • Management of Health and Safety at Work Regulations 1999 • Lifting Operations and Lifting Equipment Regulations 1998 • The Provision and Use of Work Equipment Regulations 1998 (2nd edition) Guidance: CHS Section 9/32 HS(G) 6 Safety in Working with Lift Trucks	
Persons at Risk:					
Who is exposed to the Risk?		Operatives		Sub-Contractors	
How long will they be exposed to the Risk?		1 hr		2-4 hrs	
How many persons will be exposed to the Risk?		1-4		5-10	
				11-20	
				More	
Guidance Control Measures:					
• Vehicle must only be used on level ground, or gradients approved by the manufacturer. • Provision of levelling indicator is strongly recommended. • All telescopic handlers should be fitted with a Rated Capacity Indicator. • Physical barriers will be provided if truck is working near excavations • Banksman must be used where visibility is impaired. • Drivers must be trained/certificated to operate this vehicle. • Passengers will not be carried/transported on the truck, unless specific approved provisions are made. • Areas beneath loading platforms must be firm and level, and stops provided to prevent striking the scaffold. • Trucks will be maintained/serviced regularly, and weekly inspections recorded in the Site Inspections Register. • Variable reach FLT's will be fitted with roll over protection (ROP) and all FLT's will be fitted with driver restraint systems.					
PPE Issued/Required:					
Helmets		Ear Defenders		Eye Protection	
Safety Boots		Respirator		Gloves	
Other (please specify)					
This Generic Assessment will only be valid if the reverse side is completed and the details accurately entered					

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Site File
HO File
Planning Supervisor
Client

Yes

No

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/014	Generic Risk Assessment Sheet			Company: Building Themes International Plc																	
Site: Pendle View, Clitheroe			Operation: Work in Confined Spaces																		
Identified Hazard	Risk Factor			Relevant Statutory Provisions																	
	High	Med	Low																		
- Excess or lack of oxygen - Toxic or flammable gases or fumes - Contaminated water - Sudden flows of water - Slips/trips	H H H H H			- Confined Spaces Regulations 1997 - Construction (Design and Management) Regulations 2015 - Management of Health and Safety at Work Regulations 1999 - Control of Substances Hazardous to Health Regulations 2002 (COSHH) - Personal Protective Equipment at Work Regulations 2002 Guidance: GE 700 Section 27 CHS Section 23 HS(G) 53 RPE – A practical guide for users EH 40 Occupational Exposure Limits																	
Resultant Harm: - Death - Asphyxiation - Poisoning - Injuries from exploding or igniting gases - Infection from contaminated water, e.g. Wells Disease - Drowning - Back injuries - Concussions																					
Persons at Risk: <table border="1"> <tr> <td>Who is exposed to the Risk?</td> <td>Operatives</td> <td>Sub-Contractors</td> <td>Public</td> </tr> <tr> <td>How long will they be exposed to the Risk?</td> <td>1 hr</td> <td>2-4 hrs</td> <td>5-8 hrs</td> </tr> <tr> <td>How many persons will be exposed to the Risk?</td> <td>1-4</td> <td>5-10</td> <td>11-20</td> </tr> <tr> <td></td> <td></td> <td>11-20</td> <td>More</td> </tr> </table>						Who is exposed to the Risk?	Operatives	Sub-Contractors	Public	How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs	How many persons will be exposed to the Risk?	1-4	5-10	11-20			11-20	More
Who is exposed to the Risk?	Operatives	Sub-Contractors	Public																		
How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs																		
How many persons will be exposed to the Risk?	1-4	5-10	11-20																		
		11-20	More																		
Guidance Control Measures: - Wherever possible, consider doing the work from outside the space. - A Permit to Work system should be in operation. This will stipulate any time limits on working in the confined space. - Workers must be physically fit, trained and competent to enter and undertake work in confined spaces. - The atmosphere of the confined space should be monitored for the presence of an levels of gases and must always be tested before entry. If dangerous fumes are present, suitable breathing apparatus should be worn and the person entering the confined space should wear a safety rope, one end of which is held by the person keeping watch outside. - Suitable ventilation should be provided. - Local weather reports should be obtained if rainfall is likely to cause flooding. - Equipment which may release excess oxygen, or engines, which omit carbon monoxide gas should not be used in confined spaces - Smoking, naked lights, sparking tools and any nylon material should be prohibited. - If working in contact with contaminated water, e.g. in sewers, workers must be inoculated against serious disease. Any skin cuts should be covered. - Appropriate personal protective equipment (PPE) should be worn.																					
PPE Issued/Required: <table border="1"> <tr> <td>Helmets</td> <td>Ear Defenders</td> <td>Eye Protection</td> </tr> <tr> <td>Safety Boots</td> <td>Respirator</td> <td>Gloves</td> </tr> <tr> <td colspan="3">Other (please specify)</td> </tr> </table>						Helmets	Ear Defenders	Eye Protection	Safety Boots	Respirator	Gloves	Other (please specify)									
Helmets	Ear Defenders	Eye Protection																			
Safety Boots	Respirator	Gloves																			
Other (please specify)																					
Additional Assessments: - COSHH - PPE - Manual Handling																					
Method Statement Required?		Yes	No																		

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

- Workers should submit certification showing confined space training.
- Workers should be briefed on any particular hazards and the safe systems of work to be employed.
- Workers should be trained in handling emergency situations.
- Practical exercises to be carried out as part of training.

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION	Site File HO File Planning Supervisor Client	Yes	No	The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/015	Generic Risk Assessment Sheet			Company: Building Themes International Plc
Site: Pendle View, Clitheroe		Operation: Use of Skips		
Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	
- Collision with skips - Falling skips - Projecting debris	H	M M		- Construction (Design and Management) Regulations 2015 - Highways Act 1980 - Builders Skips (Markings) Regulations 1984 - New Roads and Street-works Act 1991 - Lifting Operations and Lifting Equipment Regulations 1998 - The Provision and Use of Work Equipment Regulations 1998 (2nd edition) Guidance: CHS Section 26/15
Persons at Risk:				
Who is exposed to the Risk?	Operatives		Sub-Contractors	Public
How long will they be exposed to the Risk?	1 hr		2-4 hrs	5-8 hrs
How many persons will be exposed to the Risk?	1-4		5-10	11-20
Guidance Control Measures: - Skips to be marked in accordance with Regulations. - Skips on public highways to be placed, signed / illuminated according to highway authority requirements / permissions. - Materials are not to be placed in the skip so as to overload or project from the skip. - Only approved lifting methods will be used, and the skip must be sited so that stable access is available for the supplier to collect it. Lifting points will be regularly inspected. - Special Waste and Controlled Waste will be placed in separate, clearly identified skips. - Boards used for access for wheelbarrows etc. will be of adequate size and strength and properly supported. - Ribs will be provided as necessary to give a good foothold. - Skips will be regularly emptied or replaced.				
PPE Issued/Required:				
Helmets		Ear Defenders	Eye Protection	
Safety Boots		Respirator	Gloves	
Other (please specify)				
This Generic Assessment will only be valid if the reverse side is completed and the details accurately entered				

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Site File
HO File
Planning Supervisor
Client

Yes

No

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/016	Generic Risk Assessment Sheet			Company: Building Themes International Plc	
Site: Pendle View, Clitheroe			Operation: Use of Vibrating Rollers		
Identified Hazard	Risk Factor			Relevant Statutory Provisions	
	High	Med	Low		
• Unloading/loading • Crushing feet • Out-of-control • Striking against objects • Noise • Vibration	H H	M M M M		• Construction (Design and Management) Regulations 2015 • Management of Health and Safety at Work Regulations 1999 • Personal Protective Equipment at Work Regulations 2002 • The Provision and Use of Work Equipment Regulations 1998 (2nd edition) Guidance: CHS Section 19/22	
Persons at Risk:					
Who is exposed to the Risk?		Operatives		Sub-Contractors	
How long will they be exposed to the Risk?		1 hr		2-4 hrs	
How many persons will be exposed to the Risk?		1-4		5-10	
				11-20	
				More	
Guidance Control Measures:					
• Operators to be trained. Only trained, authorised operators will be able to start a roller. • Delivery vehicle/trailer to be securely parked and supported during loading/unloading operations and adequate ramps used. • Safety footwear to be worn by all in the vicinity, but keep the working area segregated from the public. • Dead Man's handle to be fitted. • Machine is to be used under power when working both up and down slopes. • Machine to be securely choked/immobilised on level ground when unattended. • Clear working areas and routes to be planned, especially when working close to structures, to avoid trapping hands etc. when turning the machine. • Ear defenders to be worn as necessary. • Anti-vibration gloves to be worn and machine fitted with anti-vibration handgrips or other equivalent controls. • Establish a regular inspection and maintenance regime and keep records.					
PPE Issued/Required:					
Helmets		Ear Defenders		Eye Protection	
Safety Boots		Respirator		Gloves	
Other (please specify)					
This Generic Assessment will only be valid if the reverse side is completed and the details accurately entered					

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Site File
HO File
Planning Supervisor
Client

Yes

No

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/017	Generic Risk Assessment Sheet			Company: Building Themes International Plc
Site: Pendle View, Clitheroe		Operation: Use of incorrect/damaged lifting gear		
Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	
Falling loads	H			- Construction (Design and Management) Regulations 2015 - Management of Health and Safety at Work Regulations 1999 - Lifting Operations and Lifting Equipment Regulations 1998 - The Provision and Use of Work Equipment Regulations 1998 (2nd edition). Guidance: GE 700 Section 21 CHS Section 9
Persons at Risk:				
Who is exposed to the Risk?	Operatives		Sub-Contractors	Public
How long will they be exposed to the Risk?	1 hr		2-4 hrs	5-8 hrs
How many persons will be exposed to the Risk?	1-4		5-10	11-20
Guidance Control Measures: - Thorough examinations to be carried out and recorded at six monthly intervals. - Regular inspections to be made and recorded. - Damaged equipment to be taken out of use immediately. - Equipment to be of the correct length(s) and safe working load for the task. - Chain-slings to be fitted with safety catch(es). - Slinging only to be carried out by trained personnel. - Multi-legged slings to be used in accordance with the manufacturer's safe working load charts. - All lifting gear to be safely stored when not in use.				
PPE Issued/Required: Helmets Safety Boots Other (please specify) Ear Defenders Respirator Eye Protection Gloves				
This Generic Assessment will only be valid if the reverse side is completed and the details accurately entered				

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Site File
HO File
Planning Supervisor
Client

Yes

No

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/018	Generic Risk Assessment Sheet			Company: Building Themes International Plc
Site: Pendle View, Clitheroe		Operation: Surveying Equipment - Lasers		
Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	
Eye damage		M		- Construction (Design and Management) Regulations 2015 - Management of Health and Safety at Work Regulations 1999 - Personal Protective Equipment at Work Regulations 2002 - The Provision and Use of Work Equipment Regulations 1998 (2nd edition). Guidance: CHS Section 25/14 BS EN 60825 Radiation Safety of Laser Products
Persons at Risk:				
Who is exposed to the Risk?	Operatives		Sub-Contractors	Public
How long will they be exposed to the Risk?	1 hr		2-4 hrs	5-8 hrs
How many persons will be exposed to the Risk?	1-4		5-10	11-20
Guidance Control Measures: - Only Class 1 or Class 2 lasers will be used. - Operators will be trained in the use of and precautions associated with this equipment. - Beams must not be aimed at persons and will be terminated at the end of the target path by suitably absorbent means. - Keep the beams above or below eye level wherever possible. - Establish a regular inspection and maintenance regime and keep records.				
PPE Issued/Required: Helmets Safety Boots Other (please specify) Ear Defenders Respirator Eye Protection Gloves				
This Generic Assessment will only be valid if the reverse side is completed and the details accurately entered				

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Site File
HO File
Planning Supervisor
Client

Yes

No

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/019	Generic Risk Assessment Sheet			Company: Building Themes International Plc
Site: Pendle View, Clitheroe		Operation: Use of Dumpers		
Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	
• Collisions • Overturning • Running into Excavations	H H	M		• Construction (Design and Management) Regulations 2015 • The Provision and Use of Work Equipment Regulations 1998 (2nd edition). Guidance: CHS Section 19/17 HS(G) 144 Safe use of vehicles on construction sites HS(G) 151 Protecting the Public
Persons at Risk:				
Who is exposed to the Risk?		Operatives	Sub-Contractors	Public
How long will they be exposed to the Risk?		1 hr	2-4 hrs	5-8 hrs
How many persons will be exposed to the Risk?		1-4	5-10	11-20
Guidance Control Measures: • Keep pedestrian and vehicle routes separated. • Dumpers will not be driven with the skip, or loaded materials, obstructing forward vision. • Keep to site speed limits. Dumpers travel-ing more than 6 miles per week on adopted roads will comply with the Road Vehicles (Construction and Use) Regulations. • Dumpers will not be used where excessive gradients are likely. • Dumpers will only be used to carry materials, and the skip will not be used as blade. • Materials will be discharged while the dumper is in motion, and brakes will be applied during discharge. • Provide stop-blocks and edge protection adjacent to excavations. • Drivers will be trained and competent. • The carrying of passengers will not be allowed. • Dumpers used for "off road" working will be fitted with roll over protection and driver restraint systems.				
PPE Issued/Required:				
Helmets		Ear Defenders	Eye Protection	
Safety Boots		Respirator	Gloves	
Other (please specify)				
This Generic Assessment will only be valid if the reverse side is completed and the details accurately entered				

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Site File
HO File
Planning Supervisor
Client

Yes

No

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/020	Generic Risk Assessment Sheet			Company: Building Themes International Plc
Site: Pendle View, Clitheroe		Operation: Material Deliveries		
Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	
- Falling loads - Use of Hiab type crane - Collision with person or objects	H	M M		- Construction (Design and Management) Regulations 2015 - The Provision and Use of Work Equipment Regulations 1998 (2nd edition). - Lifting Operations and Lifting Equipment Regulations 1998 Guidance: HS(G) 151 Protecting the Public
Persons at Risk:				
Who is exposed to the Risk?		Operatives	Sub-Contractors	Public
How long will they be exposed to the Risk?		1 hr	2-4 hrs	5-8 hrs
How many persons will be exposed to the Risk?		1-4	5-10	11-20
Guidance Control Measures: - Provide warnings for overhead cables and obstructions. - Keep area clear of other persons. - Loads will be stable and secured when travel-ing. Vehicles will not be moved on site after the load has been released. - Use outriggers, when provided, and position on suitable bearing pads. - Lifting equipment will be certificated, and loads will be kept below the rated SWL (Safe Working Load) of the equipment. - Keep traffic routes separated from pedestrians, avoiding the need to reverse, where possible. - Trained banksmen will be provided if necessary, for reversing etc., and they will wear Hi-Vis clothing. - Extra care to be taken when vehicles are required to reverse in areas occupied by the public. - Arrange deliveries to be in vehicles that are suitable for the site.				
PPE Issued/Required:				
Helmets		Ear Defenders	Eye Protection	
Safety Boots		Respirator	Gloves	
Other (please specify)				
This Generic Assessment will only be valid if the reverse side is completed and the details accurately entered				

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Site File
HO File
Planning Supervisor
Client

Yes

No

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/021	Generic Risk Assessment Sheet			Company: Building Themes International Plc
Site: Pendle View, Clitheroe		Operation: Site Transport		
Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	
• Collisions with persons or objects • Overturning • Uncontrolled operation • Release of trailers	H H H	 M		• Construction (Design and Management) Regulations 2015 • The Provision and Use of Work Equipment Regulations 1998 (2nd edition) • Management of Health and Safety at Work Regulations 1999 • Various Road Vehicle Regulations and Road Traffic Acts. Guidance: CHS Section 19 HS(G) 144 Safe use of vehicles on construction sites HS(G) 151 Protecting the Public
Persons at Risk:				
Who is exposed to the Risk?		Operatives	Sub-Contractors	Public
How long will they be exposed to the Risk?		1 hr	2-4 hrs	5-8 hrs
How many persons will be exposed to the Risk?		1-4	5-10	11-20
Guidance Control Measures: • Vehicles to be provided with audio/visual warning equipment (where necessary). • Drivers to be over 18, trained and competent (unless under training supervision). • Transport, which will travel on public highways, will comply with all highway legislation, unless operating under a limited mileage exemption. • Trained banksmen with Hi-Vis clothing will be provided during operations with restricted visibility. • Loads will be secure and stable. • Site speed limits (e.g. 10 mph) will be observed, and due regard given to occupiers and other members of the public on site. • Vehicles will be locked/immobilised/braked, if unattended. • Correct towing facilities will be provided where necessary. • Vehicles will be cleaned of excess mud etc. before travel-ling on the public highways. • Vehicles will be inspected and maintained regularly and records kept.				
PPE Issued/Required:				
Helmets		Ear Defenders	Eye Protection	
Safety Boots		Respirator	Gloves	
Other (please specify)				
This Generic Assessment will only be valid if the reverse side is completed and the details accurately entered				

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Site File
HO File
Planning Supervisor
Client

Yes

No

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/022	Generic Risk Assessment Sheet			Company: Building Themes International Plc
Site: Pendle View, Clitheroe		Operation: Road-laying		
Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	
- Collision with objects or persons - Trapping in moving parts - Hot materials - Slipping	H H H	M		- Construction (Design and Management) Regulations 2015 - The Provision and Use of Work Equipment Regulations 1998 (2nd edition) - New Roads and Street Works Act 1991 - Street Works (Qualifications of Supervisors and Operatives) Regulations 1992 - Various Road Vehicle Regulations and Road Traffic Acts. Guidance: GE 700 Section 34 CHS Section 26 Department of Transport Code of Practice – Safety at Street Works and Road Works.
Persons at Risk:				
Who is exposed to the Risk?		Operatives	Sub-Contractors	Public
How long will they be exposed to the Risk?		1 hr	2-4 hrs	5-8 hrs
How many persons will be exposed to the Risk?		1-4	5-10	11-20
Guidance Control Measures: - All supervisors and operators to be trained in safety at road works. - Trained, competent operators at the controls of plant at all times, unless immobilised. - Hi-Vis clothing will be worn by all operatives. - Traffic management controls to be in place and operatives to observe the safety zones provided. - Keep pedestrian areas clear of all obstructions. - Appropriate guard-rails will be provided on all plant to prevent operatives falling into or contacting any moving parts. - Operators will switch off and control operations when it is necessary for an operative to clear obstructions in the machinery. All ignition keys will be in the possession of that operative. - Manufacturer's instructions will be followed for lighting and closing down of burners. - Plant and footwear will be kept clean to avoid slipping/tripping. - Hot material will only be transported in the correct containers. - Establish a regular inspection and maintenance regime and keep records.				
PPE Issued/Required: Helmets Safety Boots Other (please specify) Ear Defenders Respirator Eye Protection Gloves				
This Generic Assessment will only be valid if the reverse side is completed and the details accurately entered				

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Site File
HO File
Planning Supervisor
Client

Yes

No

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/023	Generic Risk Assessment Sheet			Company: Building Themes International Plc
Site: Pendle View, Clitheroe		Operation: Stacking of Materials		
Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	
- Collapsing of unstable stacks - Banding – personal injury	H	M		- Construction (Design and Management) Regulations 2015 - Personal Protective Equipment at Work Regulations 2002. - Manual Handling Operations Regulations 1992
Persons at Risk:				
Who is exposed to the Risk?	Operatives		Sub-Contractors	Public
How long will they be exposed to the Risk?	1 hr		2-4 hrs	5-8 hrs
How many persons will be exposed to the Risk?	1-4		5-10	11-20 More
Guidance Control Measures:				
- Materials will be stacked on a firm, level surface. - Pallets/packs will be stacked no more than 2 high, and singly on softer ground. - Safety cutters/knife will be used, and gloves/eye protection worn, if necessary, when cutting banding on material packs. - Packaging/banding to be placed in skips when removed. - Personnel to be kept away from materials that may fall when banding etc. is released. - Pipes etc. to be checked securely. - Manhole rings to be laid flat.				
PPE Issued/Required:				
Helmets		Ear Defenders	Eye Protection	
Safety Boots		Respirator	Gloves	
Other (please specify)				
This Generic Assessment will only be valid if the reverse side is completed and the details accurately entered				

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Site File
HO File
Planning Supervisor
Client

Yes

No

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/024	Generic Risk Assessment Sheet			Company: Building Themes International Plc
Site: Pendle View, Clitheroe		Operation: Breaking Operations – bricks/blocks/concrete		
Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	
- Flying debris/splinters - Vibration White Finger - Back Injury - Hearing Loss		M M M M		- The Provision and Use of Work Equipment Regulations 1998 (2nd edition). - Personal Protective Equipment at Work Regulations 2002.
Persons at Risk:				
Who is exposed to the Risk?	Operatives		Sub-Contractors	Public
How long will they be exposed to the Risk?	1 hr		2-4 hrs	5-8 hrs
How many persons will be exposed to the Risk?	1-4		5-10	11-20
Guidance Control Measures: - Screen off or separate the working area from others. - Keep hand tools in good condition, e.g. remove “mushrooming” from chisels. - Wear eye, ear and foot protection as appropriate (e.g. for flying debris, noise, heavy items) - Use anti-vibration gloves/handgrips/equipment (power tools). - Carry out noise assessments with power tools. - Rotate jobs on a “shift” basis when prolonged use, or heavy equipment, is involved. - Exercise hands/fingers regularly, and keep them warm. - Establish a regular inspection and maintenance regime for the tools used and keep records.				
PPE Issued/Required:				
Helmets	Ear Defenders		Eye Protection	
Safety Boots	Respirator		Gloves	
Other (please specify)				
This Generic Assessment will only be valid if the reverse side is completed and the details accurately entered				

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Yes No

Site File
HO File
Planning Supervisor
Client

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/025	Generic Risk Assessment Sheet			Company: Building Themes International Plc
Site: Pendle View, Clitheroe			Operation: Use of LPG and Flammable Materials	
Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	
• Fire • Explosion • Asphyxiation • Frosting on cylinders		H H H	M	• Pressure System and Transportation Gas Containers Regulations 1989. • Highly Flammable Liquids and Liquefied Petroleum Gas Regulations 1972. • Control of Substances Hazardous to Health Regulations 2002. • The Fire Precautions (Workplace) Regulations 1997 • Various Fire Regulations and Acts (when appropriate) Guidance GE 700 Section 15 CHS Section 6 HS(G) 140 The safe use and handling of flammable liquids
Persons at Risk:				
Who is exposed to the Risk?	Operatives		Sub-Contractors	Public
How long will they be exposed to the Risk?	1 hr		2-4 hrs	5-8 hrs
How many persons will be exposed to the Risk?	1-4		5-10	11-20
Guidance Control Measures: • Correct equipment to be used and maintained. • Fire extinguisher(s) to be available. • Adequate ventilation to be provided. • Materials to be securely stored when unattended, and NO SMOKING in such areas. • Gas fires will not be left unattended. • Flammable materials to be kept away from flames and ignition sources. • Gloves will be worn when handling cylinders which have recently been in use, as "frosting", can occur on the outside of the cylinders causing skin to stick when in contact. • Oxygen and LPG bottles will be stored separately, in an upright position in sheltered, lockable enclosures. Full bottles will be separated from empty ones. • Pressurised gas cylinders will not be taken into confined spaces.				
PPE Issued/Required:				
Helmets	Ear Defenders		Eye Protection	
Safety Boots	Respirator		Gloves	
Other (please specify)				
This Generic Assessment will only be valid if the reverse side is completed and the details accurately entered				

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Yes No

Site File
HO File
Planning Supervisor
Client

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

GRA/026	Generic Risk Assessment Sheet			Company: Building Themes International Plc
Site: Pendle View, Clitheroe			Operation: Welfare and First Aid Facilities	
Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	
- Poor hygiene – health risk - Vermin - Inadequate first aid provisions		M M M		- Construction (Design and Management) Regulations 2015 - Management of Health and Safety at Work Regulations 1999 - Health & Safety (First Aid) Regulations 1981 - Control of Substances Hazardous to Health Regulations 2002. Guidance GE 700 Section 26 CHS Section 3 and 4 HS(G) 150 Health and Safety in Construction HSE Guidance L74 First Aid Work
Persons at Risk:				
Who is exposed to the Risk?	Operatives		Sub-Contractors	Public
How long will they be exposed to the Risk?	1 hr		2-4 hrs	5-8 hrs
How many persons will be exposed to the Risk?	1-4		5-10	11-20
Guidance Control Measures: - Provide sufficient hot/warm running water for washing hands, together with soap/towels etc. for the number of persons on site. - Provide suitable heating/drying facilities. - Make arrangements for storage of clothing and protective clothing. - Provide sufficient toilet facilities for the number of persons on site. - Provide suitable rest/canteen facilities with tables and chairs, a kettle or urn and means to heat food. - Provide first aid facilities suitable to meet the needs of the site, including an appropriately trained person. Ensure all facilities are kept clean and tidy on a regular basis, and waste is placed in a covered container before disposal. - Where necessary, provide all facilities with lighting and ensure safe access and egress is maintained to them.				
PPE Issued/Required:				
Helmets	Ear Defenders		Eye Protection	
Safety Boots	Respirator		Gloves	
Other (please specify)				
This Generic Assessment will only be valid if the reverse side is completed and the details accurately entered				

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Yes No

Site File
HO File
Planning Supervisor
Client

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/027	Generic Risk Assessment Sheet			Company: Building Themes International Plc
Site: Pendle View, Clitheroe			Operation: Contaminated Land	
Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	
- Health hazards - Environmental hazards		M M		- Construction (Design and Management) Regulations 2015 - Control of Substances Hazardous to Health Regulations 2002 - Personal Protective Equipment at Work Regulations 2002 - Control of Pollution Act 1974 etc. Guidance CHS Section 31 HS(G) 66 Protection of workers and the general public during development of contaminated land.
Persons at Risk:				
Who is exposed to the Risk?	Operatives		Sub-Contractors	Public
How long will they be exposed to the Risk?	1 hr		2-4 hrs	5-8 hrs
How many persons will be exposed to the Risk?	1-4		5-10	11-20
Guidance Control Measures: - Control entry to the working area. - Provide suitable welfare/first aid facilities and ensure high standards of personal hygiene. (Decontamination facilities may be required). - Carry out COSHH Assessments appropriate to the contamination present. - Provide and ensure that the correct protective equipment is worn. - Treat cuts/abrasions immediately. - Wash hands before eating, drinking or smoking. - Damp down areas where dust is likely to be generated. - Provide wheel-washing facilities if contamination could be carried off site. - Provide sheeting/covering for contaminated materials transported off site to approved tips.				
PPE Issued/Required:				
Helmets	Ear Defenders		Eye Protection	
Safety Boots	Respirator		Gloves	
Other (please specify)				
This Generic Assessment will only be valid if the reverse side is completed and the details accurately entered				

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Yes No

Site File
HO File
Planning Supervisor
Client

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/028	Generic Risk Assessment Sheet			Company: Building Themes International Plc
Site: Pendle View, Clitheroe			Operation: Roadworks etc.	
Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	
- Contact with vehicles - Falling into excavations - Injuries to the public - Contact with services	H H	M M		- Construction (Design and Management) Regulations 2015 - The Provision and Use of Work Equipment Regulations 1998 (2nd edition) - Various Road Vehicle Regulations and Road Traffic Acts. - New Roads and Street-works Act 1991 - Street Works (Qualifications of Supervisors and Operatives) Regulations 1992 Guidance GE 700 Section 34 CHS Section 26 Department of Transport Code of Practice – Safety at Street Works and Roadworks
Persons at Risk:				
Who is exposed to the Risk?	Operatives		Sub-Contractors	Public
How long will they be exposed to the Risk?	1 hr		2-4 hrs	5-8 hrs
How many persons will be exposed to the Risk?	1-4		5-10	11-20
Guidance Control Measures: - Barriers, safety zones and signs/lamps to be placed in accordance with traffic management requirements appropriate to the area, segregating site and public traffic, where practicable. - Cover/barrier excavations securely when unattended. - Immobilise plant when unattended. - Provide banksmen when moving plant where operators may be un-sighted. - Operatives to work within the safety zone. - Provide suitable protection for the public, especially considering children, the elderly and those with disabilities (e.g. footpath diversions etc.) - Wear Hi-Vis clothing and other protective equipment. - Keep areas outside the working area free from plant/materials. - Identify services, and adopt safe digging practices.				
PPE Issued/Required:				
Helmets	Ear Defenders		Eye Protection	
Safety Boots	Respirator		Gloves	
Other (please specify)				
This Generic Assessment will only be valid if the reverse side is completed and the details accurately entered				

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Yes No

Site File
HO File
Planning Supervisor
Client

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/029	Generic Risk Assessment Sheet			Company: Building Themes International Plc																			
Site: Pendle View, Clitheroe			Operation: Work with young people (under 18)																				
Identified Hazard	Risk Factor			Relevant Statutory Provisions																			
	High	Med	Low																				
Hazards associated with young people are mainly the same as those considered for other work place risk assessments.				- The Health & Safety (Young Persons) Regulations 1997 - The Management of Health and Safety at Work Regulations 1999 - Construction (Design and Management) Regulations 2015 Guidance HS(G) 165 Young People at Work																			
Resultant Harm The Resultant Harm which may arise is mainly the same as that considered for other work place risk assessments, however, particular consideration should be given to: Control measures: Information, Training, Instruction and Supervision Specific risk assessments must be carried out for all tasks undertaken by young persons																							
Young Persons at Risk: <table border="0"> <tr> <td>How long will the young person be exposed to the Risk?</td> <td>1 hr</td> <td>2-4 hrs</td> <td>5-8 hrs</td> <td colspan="2"></td> </tr> <tr> <td colspan="6"><i>N.B. This should generally be regarded as the distance of the employment of the young persons.</i></td> </tr> <tr> <td>How many young persons will be exposed to the Risk?</td> <td>1-4</td> <td>5-10</td> <td>11-20</td> <td colspan="2">More</td> </tr> </table>						How long will the young person be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs			<i>N.B. This should generally be regarded as the distance of the employment of the young persons.</i>						How many young persons will be exposed to the Risk?	1-4	5-10	11-20	More	
How long will the young person be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs																				
<i>N.B. This should generally be regarded as the distance of the employment of the young persons.</i>																							
How many young persons will be exposed to the Risk?	1-4	5-10	11-20	More																			
Guidance Control Measures: An employer must ensure that young people are not exposed to risks at work that arise because of their lack of maturity or experience and any consequential lack of awareness of dangerous or potentially dangerous situations. A young person should not be expected to do any of the following: - Work beyond their physical or psychological capabilities. - Work involving harmful exposure to radiation. - Work involving risks to health from noise, vibration or extreme heat/cold. - Work involving harmful exposure to any agents which can chronically affect health, including those with toxic or carcinogenic effects or those causing genetic damage or harm to an unborn child Where a child is to be employed, the findings of the risk assessment, together with protective/preventive measures to be taken, must be communicated to a person having parental responsibility/rights for the child (e.g. parent, guardian, etc.) although current information from the Health and Safety Executive (HSE) indicates that this particular communication may not be required to be in writing.																							
PPE Issued/Required: <table border="0"> <tr> <td>Helmets</td> <td>Ear Defenders</td> <td>Eye Protection</td> </tr> <tr> <td>Safety Boots</td> <td>Respirator</td> <td>Gloves</td> </tr> <tr> <td colspan="3">Other (please specify)</td> </tr> </table>						Helmets	Ear Defenders	Eye Protection	Safety Boots	Respirator	Gloves	Other (please specify)											
Helmets	Ear Defenders	Eye Protection																					
Safety Boots	Respirator	Gloves																					
Other (please specify)																							
Additional Assessments: - Manual Handling - COSHH - P.P.E. - Noise at work																							
Method Statement Required?		Yes		No																			

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

- The employer will ensure that on starting work all young people are given general instruction in health and safety matters in an induction session that is geared to new employees who may not have worked in industry since leaving school.
- The general and specific training associated with the young person's work will normally be given both by an organisation's health and safety trainer and by the person's local supervision. The importance of the young person complying with all aspects of health and safety at all times will need to be conveyed, as well as the responsibility that each individual has at work for their own and their colleagues' safety and well-being. No young person will be allowed to work unsupervised.

Control Measures:

Young persons inducted	Yes	No
Young persons given task training	Yes	No
Direct supervision identified and instructed	Yes	No
Young persons directly supervised	Yes	No

CIRCULATION

Yes No

Site File
HO File
Planning Supervisor
Client

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/030	Generic Risk Assessment Sheet			Company: Building Themes International Plc																
Site: Pendle View, Clitheroe		Operation: Abrasive Wheels																		
Identified Hazard	Risk Factor			Relevant Statutory Provisions																
	High	Med	Low																	
- Burst wheel/disc - Contact with wheel/disc - Entanglement - Noise - Flying particle of: - Dust - Fracture wheel - Work	H H H	M	L	- The Provision and Use of Work Equipment Regulations 1998 (2nd edition) - Personal Protective Equipment Regulations 2002 - Noise at Work Regulations 1989 - Construction (Design and Management) Regulations 2015 Guidance GE 700 Section 19 CHS Section 22 HS(G) 17 Safety in the use of Abrasive Wheels L22 Work Equipment																
Resultant Harm - Lacerations or even fatalities - Respiratory problems - Dermatitis - Noise-induced hearing loss - Eye injuries																				
Persons at Risk: <table border="0"> <tr> <td>Who is exposed to the Risk?</td> <td>Operatives</td> <td>Sub-Contractors</td> <td>Public</td> </tr> <tr> <td>How long will they be exposed to the Risk?</td> <td>1 hr</td> <td>2-4 hrs</td> <td>5-8 hrs</td> </tr> <tr> <td>How many persons will be exposed to the Risk?</td> <td>1-4</td> <td>5-10</td> <td>11-20</td> </tr> <tr> <td></td> <td></td> <td>More</td> <td></td> </tr> </table>					Who is exposed to the Risk?	Operatives	Sub-Contractors	Public	How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs	How many persons will be exposed to the Risk?	1-4	5-10	11-20			More	
Who is exposed to the Risk?	Operatives	Sub-Contractors	Public																	
How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs																	
How many persons will be exposed to the Risk?	1-4	5-10	11-20																	
		More																		
Guidance Control Measures: - Adequate numbers of operatives should be appointed and trained to change abrasive wheels and discs. - Each appointee should carry proof of authorisation. - Correct type of wheels/discs to suit the type of work and spindle speeds etc. should be available. - Wherever practicable, abrasive wheels should be fitted with working guards designed to contain every part of the wheel if it fractures. - Good ventilation should be in place if dust is a hazard. - Abrasive wheels should be stored in a dry area that is not susceptible to extreme temperatures. - Proper storage facilities for wheels and discs should be available. - All new discs should be inspected for damage before being fitted. - The work area should be kept free of debris underfoot. - All cutters and grinders should be regularly maintained. - No loose clothing should be worn. A Permit to Work system should be in place for use in potentially flammable or explosive areas.																				
PPE Issued/Required: <table border="0"> <tr> <td>Helmets</td> <td>Ear Defenders</td> <td>Eye Protection</td> </tr> <tr> <td>Safety Boots</td> <td>Respirator</td> <td>Gloves</td> </tr> <tr> <td colspan="3">Other (please specify)</td> </tr> </table>					Helmets	Ear Defenders	Eye Protection	Safety Boots	Respirator	Gloves	Other (please specify)									
Helmets	Ear Defenders	Eye Protection																		
Safety Boots	Respirator	Gloves																		
Other (please specify)																				
Additional Assessments: - COSHH if necessary - Manual Handling if heavy or awkward components are involved - Noise Personal protective equipment (PPE) to ensure a correct selection, type and compatibility for the work.																				
<table border="0"> <tr> <td>Method Statement Required?</td> <td>Yes</td> <td>No</td> </tr> </table>					Method Statement Required?	Yes	No													
Method Statement Required?	Yes	No																		

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

- Other persons should be warned when dust, flying particles and noise are likely to be produced.
- All operatives must have been trained in the storing, handling, transporting, testing, working and adjustment of abrasive wheels; also in their hazards, the recognition of different types.
- All operatives must be trained to use the appropriate PPE.
- Any information and written instructions you provide should cover:
- All health and safety aspects arising from the use of the work equipment;
- Any limitations on these uses;
- Any foreseeable difficulties that could arise'
- The methods to deal with them; and
- Using any conclusions drawn from experience using the work equipment, you should either record them or take steps to ensure that all appropriate members of the workforce are aware of them.

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION	Yes	No	The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.
	Site File	HO File	
	Planning Supervisor		
	Client		

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

GRA/031	Generic Risk Assessment Sheet			Company: Building Themes International Plc	
Site: Pendle View, Clitheroe			Operation: Access to/Egress from Site		
Identified Hazard	Risk Factor			Relevant Statutory Provisions	
	High	Med	Low		
- Obstruction of areas dedicated to public use. - Collision of haulage vehicles or site-based mobile plant with persons or structures. - Obstruction of assigned emergency access/egress routes. - Variations to established access/egress points. - Transfer of site-related waste onto pavements or roadways. - Slips, trips and falls from pavement/road surface.	H H H H H	 M	 	- Construction (Design and Management) Regulations 2015 - Management of Health and Safety at Work Regulations 1999 - Health and Safety (Safety Signs and Signals) Regulations 1996 - Workplace (Health, Safety and Welfare) Regulations 1992 - Fire Certificate (Special Premises) Regulations 1976 Guidance CHS Section 4 HS(G) 150 Health and Safety in Construction HS(G) 151 Protecting the Public HS(G) 144 The safe use of vehicles on construction sites	
Resultant Harm - Damage to vehicles or structures - Injuries, possibly fatal					
Persons at Risk:					
Who is exposed to the Risk?		Operatives		Sub-Contractors	
How long will they be exposed to the Risk?		1 hr		2-4 hrs	
How many persons will be exposed to the Risk?		1-4		5-10	
				11-20	
				More	
Guidance Control Measures: - Procedures should be in place regarding the parking of delivery vehicles in and around the site. - Wherever possible, one-way systems should be established. - Speed restrictions should be clearly established. - A traffic co-ordinator should be appointed for off-site vehicle/plant movement. - Pedestrian routes should be clearly segregated on site from vehicular/plant routes. - A dedicated pedestrian access/egress route should be established from the site perimeter to the compound area. - Route maps with identification points on site, e.g. elevation level number, should be clearly displayed if necessary. - Physical barriers should be installed. - Provision should be made for temporary lighting. - Signs and notices should be in place setting out standards and controls. - Depending on the scope of the site's activity, its location and the duration of the work, it may be necessary to involve the police, the local authorities and the Considerate Constructors.					
PPE Issued/Required:					
Helmets		Ear Defenders		Eye Protection	
Safety Boots		Respirator		Gloves	
Other (please specify)					
Additional Assessments:					
Method Statement Required?		Yes		No	

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

- All workers should be made aware of the controls during site safety inductions, including the significance of signs and notices, safety-critical areas and activities, safety restrictions and disciplinary procedures.
- Traffic co-ordinators should be given special training.

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Yes No

Site File
HO File
Planning Supervisor
Client

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/032	Generic Risk Assessment Sheet			Company: Building Themes International Plc
Site: Pendle View, Clitheroe			Operation: Site Traffic Management	
Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	
Interaction between people and mobile plant and vehicles on Site: a) mobile plant and site vehicles b) delivery vehicles c) pedestrians on and off site d) entrances and exits	H H H to H	M		- The Management of Health & Safety at Work Regs 1999, particularly Regulation 3. - Construction (Design and Management) Regulations 2015 - Personal Protective Equipment Regs 2002
Resultant Harm - Major, even fatal, injury - Damage to property or plant				
Persons at Risk:				
Who is exposed to the Risk?	Operatives ✓	Sub-Contractors ✓	Public ✓	
How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs	
How many persons will be exposed to the Risk?	1-4	5-10	11-20	More
Guidance Control Measures: a) - A well planned, constructed and signed road network for the site, incorporating temporary and permanent roads as necessary, with entrances and exits clearly identified and access maintained at all times for emergency services. - All height, width or weight restrictions to be clearly indicated with signs of all entrances. O/H services to have "safe clearance" indicators suspended below. Tipper lorries not to travel with back in raised position. - Hard-standings for loading/offloading, parking areas, one-way systems and turning circles to be provided as necessary. - Segregation of pedestrians/traffic wherever possible, with barriers, signs, designated pedestrian walkways and crossing points. - Suitable and sufficient permanent and temporary lighting to be utilised. - Regular monitoring to ensure that both pedestrian and vehicle routes remain clear, tidy, unobstructed and signs are clearly visible. - A maximum speed limit of 10 MPH, well signed and included in the CH&S Plan as a site rule. - A well maintained transport fleet that is suitable and licensed for on and off site use as necessary. - Only certificated and/or licensed drivers authorised to drive site vehicles and mobile plant. - Site driving rules that ban the use of personal stereos generally and mobile phones when driving, and which require daily checks on vehicles and mobile plant and also the assistance of a slinger/signaller (banksman) when reversing. - Communication of the site and drivers' rules to site personnel at induction and of visitors on first entering site. b) - All public and adopted roads to be kept clean and clear with external direction signs positioned as necessary. - All visiting drivers to park their vehicles safely and report to the Site Manager prior to traversing site. The site manager must make them aware of all relevant site rules. - Drivers accompanied by children or animals in the cab will not be allowed on site. - Where possible delivery times to be restricted to "quiet" periods, i.e. away from school and local factory start and stop times. - Only trained and authorised persons to act as Slinger/Signallers or to load/offload materials. - The Slinger/Signaller to be clearly identified as such and use an agreed and understood signalling system. - Loads to remain restrained until offloading point is reached. c) - All site personnel including regular visitors, to receive site induction that explains traffic hazards and site and traffic rules. - Infrequent visitors to be accompanied at all times by a site based responsible person. - Mobile phones are not to be used whilst walking the site and extra precautions should be taken in areas used by vehicles. - All personnel to be instructed to take care when walking about site. - High visibility vest/jacket to be worn while on site. - Persons with hearing difficulties to be individually assessed for risk. - No unaccompanied plot inspections. Persons making official plot inspections, which are authorised by the Site Manager, are to wear the Personal Protective Equipment specified in the site rules. d) - Clear and easily readable signs warning of dangers to be erected at all site entrances and exits. - Where necessary, physical protection, such as barriered walkways, screens or hoarding to be provided. - Segregation of the show-unit's/Sales and the construction work area to be enforced. - Effective segregation to be maintained between the occupied dwellings and the construction work, with separate vehicular entrances/exits for each.				

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

PPE Issued/Required:

Helmets	Ear Defenders	Eye Protection
Safety Boots	Respirator	Gloves
Other (please specify)		

Additional Assessments:

Method Statement Required?	Yes	No
----------------------------	-----	----

Information, Instruction, Training and Supervision:

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Site File
HO File
Planning Supervisor
Client

Yes No

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/033	Generic Risk Assessment Sheet			Company: Building Themes International Plc													
Site: Pendle View, Clitheroe			Operation: Brick and Block-work at Ground Level														
Identified Hazard	Risk Factor			Relevant Statutory Provisions													
	High	Med	Low														
- Manual handling operators. - Slip and trip hazards from an untidy working area. - Colliding with or dropping bricks/blocks. - Repeated contact with mortar. - Collapse of brickwork/Block-work. - Contact with sharp edges. - Electric shock from electrically operated cement mixer. - Concrete mixers with faulty or missing guards.	H	M M M	L L	- Management of Health and Safety at Work Regulations 1999 - Construction (Design and Management) Regulations 2015 - Manual Handling Operations Regulations 1992 - Control of Substances Hazardous to Health Regulations 2002 - Personal Protective Equipment at Work Regulations 2002 Guidance: GE 700 Section 9 CHS Section 12/3-4													
Resultant Harm - Back strain, permanent disablement or recurring back problems. - Bruising or crushing of feet normally leading to short-term incapacity. - Respiratory problems. - Cuts/bruises. - Skin irritation/contact dermatitis. - Burns from electric shock.																	
Persons at Risk: <table border="1"> <thead> <tr> <th>Who is exposed to the Risk?</th> <th>Operatives</th> <th>Sub-Contractors</th> <th>Public</th> </tr> </thead> <tbody> <tr> <td>How long will they be exposed to the Risk?</td> <td>1 hr</td> <td>2-4 hrs</td> <td>5-8 hrs</td> </tr> <tr> <td>How many persons will be exposed to the Risk?</td> <td>1-4</td> <td>5-10</td> <td>11-20</td> </tr> </tbody> </table>						Who is exposed to the Risk?	Operatives	Sub-Contractors	Public	How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs	How many persons will be exposed to the Risk?	1-4	5-10	11-20
Who is exposed to the Risk?	Operatives	Sub-Contractors	Public														
How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs														
How many persons will be exposed to the Risk?	1-4	5-10	11-20														
Guidance Control Measures: - Bricklayers' foreman should ensure bricks/blocks stacked close to the working area are on a level base and stacked to a safe working height where they cannot topple over – this should minimise bending, carrying, stretching and twisting activities, all of which can generate back injuries. - Foreman should ensure working area/ground-level platform is kept clear of debris, which could cause tripping hazards. - Small bags of cement (25kg) should be used to minimise the risk of back injuries, etc. - Site management should ensure that safety helmets and safety footwear are worn. - Management should arrange for the safe delivery of materials to the work area. - As a result of the COSHH assessment, all operatives should be informed of the hazards of dermatitis and the control measures required avoiding it, e.g. gloves to avoid contact with mortar and good personal hygiene. - Washing facilities should be available on site to ensure good personal hygiene. - Workers should be made aware of all hazards. - Mechanical or electrically powered cement mixers should be inspected for faults before use. - To make trestles safe, ensure that tensile steel pins are used to support stands that platforms are not overloaded and that the spacing between the trestles does not exceed 1.25m.																	
PPE Issued/Required: <table border="1"> <thead> <tr> <th>Helmets</th> <th>Ear Defenders</th> <th>Eye Protection</th> </tr> </thead> <tbody> <tr> <td>Safety Boots</td> <td>Respirator</td> <td>Gloves</td> </tr> <tr> <td colspan="3">Other (please specify)</td> </tr> </tbody> </table>						Helmets	Ear Defenders	Eye Protection	Safety Boots	Respirator	Gloves	Other (please specify)					
Helmets	Ear Defenders	Eye Protection															
Safety Boots	Respirator	Gloves															
Other (please specify)																	
Additional Assessments: - COSHH - Manual Handling																	
Method Statement Required?		Yes	No														

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

- The manual handling assessments and COSHH assessments should be given to site management and the information in them passed on to bricklayers and labourers.
- All workers should be instructed in the safe systems of work.
- Manual handling training – safe lifting techniques for large blocks and bags of cement, even though ideally lighter blocks and smaller bags of cement should be used.

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION Site File HO File Planning Supervisor Client	Yes No	The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.
---	----------------------	--

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/034	Generic Risk Assessment Sheet			Company: Building Themes International Plc																
Site: Pendle View, Clitheroe			Operation: Buried Services																	
Identified Hazard	Risk Factor			Relevant Statutory Provisions																
	High	Med	Low																	
- Electric shock from malfunctions of electrically powered plant or contact with in situ electrical services. - Operating compressed air plant. - Manual handling. - Confined space.	H H H	M		- Construction (Design and Management) Regulations 2015 - The Provision and Use of Work Equipment Regulations 1998 (2nd edition) - Management of Health and Safety at Work Regulations 1999 - Personal Protective Equipment at Work Regulations 2002 - Electricity at Work Regulations 1989 Guidance: GE 700 Section 28 CHS Section 20 HS(G) 47 Avoiding danger from underground services HS(G) 141 Electricity on construction sites																
Resultant Harm - Serious injuries or fatalities from falling materials - Burns or fatalities from electric shock.																				
Persons at Risk: <table border="1"> <tr> <td>Who is exposed to the Risk?</td> <td>Operatives</td> <td>Sub-Contractors</td> <td>Public</td> </tr> <tr> <td>How long will they be exposed to the Risk?</td> <td>1 hr</td> <td>2-4 hrs</td> <td>5-8 hrs</td> </tr> <tr> <td>How many persons will be exposed to the Risk?</td> <td>1-4</td> <td>5-10</td> <td>11-20</td> </tr> <tr> <td></td> <td></td> <td></td> <td>More</td> </tr> </table>					Who is exposed to the Risk?	Operatives	Sub-Contractors	Public	How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs	How many persons will be exposed to the Risk?	1-4	5-10	11-20				More
Who is exposed to the Risk?	Operatives	Sub-Contractors	Public																	
How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs																	
How many persons will be exposed to the Risk?	1-4	5-10	11-20																	
			More																	
Guidance Control Measures: - Where a risk assessment establishes possible ventilation problems, a gas monitor should be utilised to monitor atmosphere before entry. - Plant and materials should be kept away from the side of excavations to prevent undue pressure or ingress of exhaust fumes. - Excavations should be suitably illuminated. - To keep the atmosphere healthy, ventilating equipment should be used. - If the depth of the excavation is two metres or more, or if the depth is less but there is a particular risk of anybody falling, suitable guard rails should be placed and suitable access arrangement, such as ladders or ramps, should be provided. - If there is a risk of water ingress, suitable methods and/or equipment should be provided to either prevent the entry of water or to remove water, e.g. water pumps. - Two-way communication between the principal contractor and/or project manager and the specialist contractor is essential with regard to site specific conditions - Noise levels should be restricted. - A Permit to Work system may be necessary in certain situations, e.g. confined spaces. - Welfare/rest facilities should be provided. - All equipment should be checked to ensure it is in good working order. - PPE should be worn. - A full PPE schedule should be incorporated into the safety method statement together with back up and reserve arrangements.																				
PPE Issued/Required: <table border="1"> <tr> <td>Helmets</td> <td>Ear Defenders</td> <td>Eye Protection</td> </tr> <tr> <td>Safety Boots</td> <td>Respirator</td> <td>Gloves</td> </tr> <tr> <td colspan="3">Other (please specify)</td> </tr> </table>					Helmets	Ear Defenders	Eye Protection	Safety Boots	Respirator	Gloves	Other (please specify)									
Helmets	Ear Defenders	Eye Protection																		
Safety Boots	Respirator	Gloves																		
Other (please specify)																				
Additional Assessments:																				
<table border="1"> <tr> <td>Method Statement Required?</td> <td>Yes</td> <td>No</td> </tr> </table>					Method Statement Required?	Yes	No													
Method Statement Required?	Yes	No																		

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

- Briefings should be given on the content of the safety method statement, special control measures and circumstances and the lines of communication.
- Specifiers, employers and operational personnel should receive training offered by relevant trade associations and manufacturers in the use of plant and equipment associated with the operations, and proof of training should be available.

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION Site File HO File Planning Supervisor Client	Yes No	The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.
---	----------------------	--

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/035	Generic Risk Assessment Sheet			Company: Building Themes International Plc																	
Site: Pendle View, Clitheroe			Operation: Cable Pulling																		
Identified Hazard	Risk Factor			Relevant Statutory Provisions																	
	High	Med	Low																		
- A range of manual handling activities. - Falls from high tray work or into ducts and riser shafts. - Electric shock from contact with live conductors and equipment. - Slips, trips and falls on the level, as operatives try to maintain their footing whilst pulling.		M		- The Provision and Use of Work Equipment Regulations 1998 (2nd edition) - Manual Handling Operations Regulations 1992 Guidance: GE 700 Part 9 Manual Handling																	
Resultant Harm - Significant injuries/fatalities can be suffered as a result of falls from heights. - Injuries may arise from manual handling. - Possibility of electric shock or burns. - Strain injuries may result from sudden loss of footing.																					
Persons at Risk: <table border="1"> <thead> <tr> <th>Who is exposed to the Risk?</th> <th>Operatives</th> <th>Sub-Contractors</th> <th>Public</th> </tr> </thead> <tbody> <tr> <td>How long will they be exposed to the Risk?</td> <td>1 hr</td> <td>2-4 hrs</td> <td>5-8 hrs</td> </tr> <tr> <td>How many persons will be exposed to the Risk?</td> <td>1-4</td> <td>5-10</td> <td>11-20</td> </tr> <tr> <td></td> <td></td> <td></td> <td>More</td> </tr> </tbody> </table>						Who is exposed to the Risk?	Operatives	Sub-Contractors	Public	How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs	How many persons will be exposed to the Risk?	1-4	5-10	11-20				More
Who is exposed to the Risk?	Operatives	Sub-Contractors	Public																		
How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs																		
How many persons will be exposed to the Risk?	1-4	5-10	11-20																		
			More																		
Guidance Control Measures: - A pre-start survey should be undertaken to establish the route of the cable, the availability of space for laying out, manpower and equipment requirements and to note other foreseeable hazards. - The use of winches to pull in the cable should be considered to minimise manual handling. - All equipment necessary for access should be in place prior to the start of work. - Communications must be established, e.g. over long distances or on multi-storey buildings, radios should be used. - Head, foot and hand PPE should be issued and used. - One person should be stationed at the cable drum to act as brake-man (to prevent drum overrun) - One person should be in control of the operation to avoid confusion. - If work is at height, sufficient measures should be in place to prevent falls, e.g. guard rails and toe boards. - The level on which the work is conducted should be stable and clear of any obstacles.																					
PPE Issued/Required: <table border="1"> <thead> <tr> <th>Helmets</th> <th>Ear Defenders</th> <th>Eye Protection</th> </tr> </thead> <tbody> <tr> <td>Safety Boots</td> <td>Respirator</td> <td>Gloves</td> </tr> <tr> <td colspan="3">Other (please specify)</td> </tr> </tbody> </table>						Helmets	Ear Defenders	Eye Protection	Safety Boots	Respirator	Gloves	Other (please specify)									
Helmets	Ear Defenders	Eye Protection																			
Safety Boots	Respirator	Gloves																			
Other (please specify)																					
Additional Assessments: PPE																					
Method Statement Required? <table border="1"> <thead> <tr> <th>Yes</th> <th>No</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>						Yes	No														
Yes	No																				

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

- Tool box talks should be provided to establish the safe systems of work, method of communications and responsibilities of the workers.
- A method statement should be produced and adhered to.
- All persons involved should be properly trained in this type of manual handling work.
- Training in the use of equipment should be provided, e.g. use of drum brake and winch.

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION Site File HO File Planning Supervisor Client	Yes No	The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.
---	----------------------	--

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/036	Generic Risk Assessment Sheet			Company: Building Themes International Plc																
Site: Pendle View, Clitheroe		Operation: Demolition of Structures																		
Identified Hazard	Risk Factor			Relevant Statutory Provisions																
	High	Med	Low																	
• Collapse of structures. • Exposure to underground services and tanks. • Exposure to overhead services. • Exposure to hazardous materials. • Fire/explosion from exposure to flammable material and gases. • Falls from heights. • Fall through fragile materials. • Falling debris. • Plant and equipment, e.g. cranes, excavators, etc. • Noise • Vibration	H H H H H H H H H H			• Construction (Design and Management) Regulations 2015 • Control of Substances Hazardous to Health Regulations 2002 • Lifting Operations and Lifting Equipment Regulations 1998 • Control of Asbestos at Work Regulations 2006 • Control of Lead at Work Regulations 1998 • The Provision and Use of Work Equipment Regulations 1998 (2nd edition) • Personal Protective Equipment at Work Regulations 2002 Guidance: GE 700 Section 38 CHS Section 8A HS(G) 150 Health and Safety in Construction HS(G) 151 Protecting the Public BS 6187 Code of Practice for Demolition																
Resultant Harm • Uncontrolled collapse of whole or part of structure leading to multiple injury or fatality, or damage to adjacent structures. • Cancer, respiratory illness, organ damage. • Serious injury or fatality. • Vibration white finger. • Noise-induced hearing loss.																				
Persons at Risk: <table border="0" style="width: 100%;"> <tr> <td>Who is exposed to the Risk?</td> <td>Operatives</td> <td>Sub-Contractors</td> <td>Public</td> </tr> <tr> <td>How long will they be exposed to the Risk?</td> <td>1 hr</td> <td>2-4 hrs</td> <td>5-8 hrs</td> </tr> <tr> <td>How many persons will be exposed to the Risk?</td> <td>1-4</td> <td>5-10</td> <td>11-20</td> </tr> <tr> <td></td> <td></td> <td>11-20</td> <td>More</td> </tr> </table>					Who is exposed to the Risk?	Operatives	Sub-Contractors	Public	How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs	How many persons will be exposed to the Risk?	1-4	5-10	11-20			11-20	More
Who is exposed to the Risk?	Operatives	Sub-Contractors	Public																	
How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs																	
How many persons will be exposed to the Risk?	1-4	5-10	11-20																	
		11-20	More																	
Guidance Control Measures: • A structural survey should be carried out prior to demolition to establish details of construction and previous uses of the building, in order to choose an appropriate method of demolition: details of components of the structure and their effect on the whole, e.g. roofs, floors, walls, frames, tie bars, pre-stressing, counter-weighting, arches and other elements giving structural ability; details of basements, cellars, underground storage tanks etc. beneath the structure or adjacent premises, to establish if these need to be filled; details of possible health hazards, e.g. asbestos/lead; details of weak area within the structure. • A method statement must be developed for the job. • Work should be carried out by competent operatives experienced in demolition work, under the control of an experienced, competent supervisor. • The supervisor and deputy should be on site during working hours. • Restricted areas and safe distances should be established. • All services should be disconnected prior to demolition. • Adequate precautions against accidental collapse of the structure or adjacent structures should be in place. • Pre-stressed reinforced concrete should be demolished under supervision of a suitably qualified and experienced engineer. • Access gates should be secured outside working hours. • Measures should be taken to protect the public, e.g. two metre high fence, debris fans, façade netting, etc. • Information should be sought on contents of tanks, pipes, etc. • Any possible hazardous materials, such as asbestos or lead, should be analysed and removed by specialist contractors. • Floors should not be overloaded. • Debris should be cleared at regular intervals. • All plant and equipment should be suitable for the task, well maintained and inspected and tested in accordance with legislation. • Work at heights should be minimised. • Measures should be taken to protect persons working at height, e.g. working platforms, harnesses, nets, etc. • Appropriate personal protective equipment (PPE) should be worn.																				
PPE Issued/Required: <table border="0" style="width: 100%;"> <tr> <td>Helmets</td> <td>Ear Defenders</td> <td>Eye Protection</td> </tr> <tr> <td>Safety Boots</td> <td>Respirator</td> <td>Gloves</td> </tr> <tr> <td colspan="3">Other (please specify)</td> </tr> </table>					Helmets	Ear Defenders	Eye Protection	Safety Boots	Respirator	Gloves	Other (please specify)									
Helmets	Ear Defenders	Eye Protection																		
Safety Boots	Respirator	Gloves																		
Other (please specify)																				

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Additional Assessments:

Method Statement Required? Yes No

Information, Instruction, Training and Supervision:

- All persons in the vicinity should be made aware of potential hazards, warning signs and barriers preventing unauthorised persons from entering the area.
- Persons who could be affected could be informed of emergency arrangements.
- Work expected to last more than 30 days or to involve more than 500 person days should be reported to the HSE, on Form F10.
- The HSE should be informed of asbestos removal 14 days before such removal.
- Prior to use of explosives, warning should be given to anybody potentially at risk, with details of timings, audible warnings and "all clear" signals.
- All personnel should be trained to a level of competence sufficient to enable them to carry out their work whilst ensuring the health and safety of themselves and others.
- Demolition workers must hold a certificate of competence in demolition work.
- If contamination or radioactive materials are present the HSE should be notified.
- Notification may need to be made to the local authority in relation to noise, special waste and sealing of drains and sewers.
- Persons monitoring on behalf of the principal contractor should be trained to a standard that allows them to recognise acceptable and unacceptable practices.
- Supervisors and operatives should have proof of training carried out by the National Federation of Demolition Contractors Training Group or the CITB or equivalent acceptable certification.

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Site File
HO File
Planning Supervisor
Client

Yes No

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/037	Generic Risk Assessment Sheet			Company: Building Themes International Plc																
Site: Pendle View, Clitheroe			Operation: Asbestos																	
Identified Hazard	Risk Factor			Relevant Statutory Provisions																
	High	Med	Low																	
- Asbestos dust/fibres. - Falls of persons. - Fragile materials, particularly on roofs where asbestos material has been used in sheets.	H H H			- Asbestos (Licensing) Regulations 1983 - Asbestos (Licensing) (Amendment) Regulations 1998 - Asbestos (Prohibitions) Regulations 1992 - Asbestos (Prohibitions) (Amendments) Regulations 1999 - Control of Asbestos Regulations 2006 - Control of Asbestos at Work (Amendment) Regulations 1992 - Special Waste Regulations 1996																
Guidance: - GE 700 Section 11 - CHS Section 24 - EH10 "Asbestos – Exposure limits and measurements of airborne dust concentrations" - EH42 "Monitoring strategies for toxic substances" - EH47 "Provision, use and maintenance of hygiene facilities for work with asbestos insulation and coatings" - EH50 "Training operatives and supervisors for work with asbestos insulation and coatings" - EH51 "Enclosures provided for work with asbestos insulation coatings and insulation board" - HS(G) 53 "Respiratory protective equipment: a practical guide for users" - HS(G) 189/1 "Controlled asbestos stripping techniques for work requiring a licence" - HS(G) 189/2 "Working with asbestos cement" - L11 "A Guide to the Asbestos (Licensing) Regulations 1983" - L27 "The control of Asbestos at Works" - L28 "Work with asbestos insulation, asbestos coatings and asbestos insulating board: ACOP" - Asbestos Essentials 2008																				
Resultant Harm - Inhalation possibly causing asbestosis, cancer of the bronchus and of the linings of the chest and abdominal cavities, mesothelioma (cancer of the pleura and peritoneum) or other respiratory disease. - Fatality or general injuries caused by fall through material.																				
Persons at Risk: <table border="1"> <tr> <td>Who is exposed to the Risk?</td> <td>Operatives</td> <td>Sub-Contractors</td> <td>Public</td> </tr> <tr> <td>How long will they be exposed to the Risk?</td> <td>1 hr</td> <td>2-4 hrs</td> <td>5-8 hrs</td> </tr> <tr> <td>How many persons will be exposed to the Risk?</td> <td>1-4</td> <td>5-10</td> <td>11-20</td> </tr> <tr> <td></td> <td></td> <td></td> <td>More</td> </tr> </table>					Who is exposed to the Risk?	Operatives	Sub-Contractors	Public	How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs	How many persons will be exposed to the Risk?	1-4	5-10	11-20				More
Who is exposed to the Risk?	Operatives	Sub-Contractors	Public																	
How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs																	
How many persons will be exposed to the Risk?	1-4	5-10	11-20																	
			More																	

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Guidance Control Measures:

- If the presence of asbestos is suspected, a survey should be commissioned to establish the type of asbestos and the nature and extent of any exposure.
- If exposure is likely to exceed the “action level”, removal and disposal should be carried out by a contractor licensed under regulation 3(1) of the Asbestos (Licensing) Regulations 1993 (SI 1983/1649) (as amended).
- Work should be carried out in accordance with a “plan of work” method statement (detailing the nature of the work, location and type of asbestos, likely potential exposure, control measures, personal protective equipment (PPE), emergency procedures and procedures for the removal and storage of waste).
- Areas should be designated as “asbestos areas” or “respirator zones” as appropriate and clearly marked as such.
- Workers who could potentially have been exposed to levels in excess of the “action level” should have undergone a successful examination, including a chest examination, within the previous two years.
- Air monitoring should be undertaken and those carrying out air monitoring should use a laboratory that complies with European Standard EN 45001.
- Access to the hazardous areas should be restricted.
- Appropriate PPE and PPE storage facilities should be provided.
- Encapsulation of areas should be considered.
- Examination and testing of PPE.
- Medical surveillance should be undertaken where the “action level” is exceeded.
- All equipment contaminated by dust, including extraction and vacuum equipment etc. should be maintained in a clean and efficient condition.
- Dust suppression by wetting should be used where appropriate.
- Arrangements should be made for the supply of clean clothing.
- Washing/changing facilities should be provided.
- Waste should be placed in a sealed container labelled “asbestos” or in the case of crocidolite, “crocidolite blue asbestos.”
- All waste (including protective clothing) should be transported to a suitably licensed tip by a registered carrier
- If work is carried out at height, suitable precautions should be taken.
- Workers should not eat, drink or smoke in the designated areas.

PPE Issued/Required:

Helmets	Ear Defenders	Eye Protection
Safety Boots	Respirator	Gloves
Other (please specify)		

Additional Assessments:

- Respiratory equipment (air-fed breathing apparatus) classified as suitable for use in anticipated exposure.
- Full overalls with hoods and elasticated wrists and ankles.
- Gloves fitting over the elasticated wrists.
- Boots or similar footwear, without lace-holes, which cover the ankles.

Method Statement Required?	Yes	No
----------------------------	-----	----

Information, Instruction, Training and Supervision:

- All persons carrying out or likely to be affected by the work should be informed of the potential hazards, the appropriate control measures and the systems of work.
- All persons in the vicinity should be made aware of potential hazards.
- HSE should be notified in writing 14 days prior to the start of work if exposure is likely to exceed the "action level" or if the work is not carried out in accordance with the Asbestos (Licensing) Regulations 1993.
- The principal contractor should be given information on the systems of work for inclusion in the health and safety plan.
- Workers should be given information on the results of monitoring and medical examinations.
- All personnel involved in the work should be sufficiently trained to ensure they perform their duties with due regard to the health and safety of themselves and others.
- All personnel required to wear personal protective equipment should have received one-to-one training in correct usage, maintenance and storage.
- All personnel carrying out related duties, e.g. monitoring, installation and maintenance of local exhaust ventilation, should be trained to a level which ensures that they perform these duties competently

Emergency Procedures

- Any contaminated clothing should be sealed in a suitable container.
- Persons exposed to dust should remove clothing and shower.
- The areas should be entered and cleaned by trained personnel wearing appropriate personal protective equipment.
- The area should only be reopened after monitoring has proved it is safe to do so.

Monitoring Procedures

- Arrangements for removal and disposal should be monitored by a competent person familiar with the nature of the work and the necessary precautions
- Air monitoring should be carried out by a qualified analyst
- Medical surveillance should be undertaken as agreed or whenever the nature of the work changes.

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION	Yes	No	The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.
Site File			
HO File			
Planning Supervisor			
Client			

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

GRA/038	Generic Risk Assessment Sheet			Company: Building Themes International Plc																	
Site: Pendle View, Clitheroe			Operation: Concreting Operations (Paving Slab)																		
Identified Hazard	Risk Factor			Relevant Statutory Provisions																	
	High	Med	Low																		
- Falls on working levels. - Failure of support systems or platforms. - Entanglement in moving parts of plant. - Vibration. - Concrete penetration of eyes, nose or ears due to an uncontrolled surge during cleaning operations or clearing of blockages. - Collision with mobile plant. - Prolonged exposure to noisy plant.	H	M M M M		- Construction (Design and Management) Regulations 2015 - The Provision and Use of Work Equipment Regulations 1998 (2nd edition) - Personal Protective Equipment at Work Regulations 2002 - Management of Health and Safety at Work Regulations 1999 - Control of Substances Hazardous to Health Regulations 2002 Guidance: CHS 21/13 HS(G) 46 A guide for small contractors – site safety and concrete construction HS(G) 32 Safety in falsework for in situ beams and slabs.																	
Resultant Harm - Skin burns, especially to the hands and legs. - Crushed or severed limbs through entanglement. - Internal burns to the eyes, nose or ears due to an uncontrolled surge. - Dermatitis. - Hearing damage. - Vibration-induced white finger.																					
Persons at Risk: <table border="0"> <tr> <td>Who is exposed to the Risk?</td> <td>Operatives</td> <td>Sub-Contractors</td> <td>Public</td> </tr> <tr> <td>How long will they be exposed to the Risk?</td> <td>1 hr</td> <td>2-4 hrs</td> <td>5-8 hrs</td> </tr> <tr> <td>How many persons will be exposed to the Risk?</td> <td>1-4</td> <td>5-10</td> <td>11-20</td> </tr> <tr> <td></td> <td></td> <td>11-20</td> <td>More</td> </tr> </table>						Who is exposed to the Risk?	Operatives	Sub-Contractors	Public	How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs	How many persons will be exposed to the Risk?	1-4	5-10	11-20			11-20	More
Who is exposed to the Risk?	Operatives	Sub-Contractors	Public																		
How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs																		
How many persons will be exposed to the Risk?	1-4	5-10	11-20																		
		11-20	More																		
Guidance Control Measures: - A safety method statement is required for this work. - The method of importing and placing the concrete on site should be clearly identified. - Safe systems of work should be developed to cover pumping operations and their restrictions, craneage/skids, temporary work schemes, plant movement and leading edge protection. - Washing facilities should be provided. - Plant siting and traffic management schemes should be formalised, regardless of the size of perceived complexity of the concreting operations. - Cement should not be poured too quickly. - Falsework and formwork should be checked before concrete is put in place. - Appropriate personal protective equipment (PPE) should be worn. - The accumulation of concrete spillage should be prevented.																					
PPE Issued/Required: <table border="0"> <tr> <td>Helmets</td> <td>Ear Defenders</td> <td>Eye Protection</td> </tr> <tr> <td>Safety Boots</td> <td>Respirator</td> <td>Gloves</td> </tr> <tr> <td colspan="3">Other (please specify)</td> </tr> </table>						Helmets	Ear Defenders	Eye Protection	Safety Boots	Respirator	Gloves	Other (please specify)									
Helmets	Ear Defenders	Eye Protection																			
Safety Boots	Respirator	Gloves																			
Other (please specify)																					
Additional Assessments: - COSHH - Manual Handling - Noise if necessary.																					
Method Statement Required?		Yes	No																		

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

- All workers should be briefed on the contents of the safety method statement.
- Manual handling training should be given.

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION	Site File HO File Planning Supervisor Client	Yes	No	The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/039	Generic Risk Assessment Sheet			Company: Building Themes International Plc																	
Site: Pendle View, Clitheroe			Operation: Concreting Operations (Pre-Cast)																		
Identified Hazard	Risk Factor			Relevant Statutory Provisions																	
	High	Med	Low																		
- Uncontrolled collapse of units. - Uncontrolled collapse or failure of the support system. - Falls from height. - Collision with components being lowered into position. - Injuries from being struck by lifting chains. - Manual handling.	H H H H	 M M		- Construction (Design and Management) Regulations 2015 - Management of Health and Safety at Work Regulations 1999 - The Provision and Use of Work Equipment Regulations 1998 (2nd edition) - Personal Protective Equipment at Work Regulations 2002 - Health and Safety (Safety Signs and Signals) Regulations 1996 - Lifting Operations and Lifting Equipment Regulations 1998 Guidance: CHS 21/13 HS(G) 46 A guide for small contractors – site safety and concrete construction HS(G) 32 Safety in falsework for in situ beams and slabs. GS 28 Safe erection of structures. HS(G) 150 Health and Safety in Construction .																	
Resultant Harm - Cuts and bruises. - Crushing. - Major or fatal injuries from falls from height. - Back injuries.																					
Persons at Risk: <table border="0"> <tr> <td>Who is exposed to the Risk?</td> <td>Operatives</td> <td>Sub-Contractors</td> <td>Public</td> </tr> <tr> <td>How long will they be exposed to the Risk?</td> <td>1 hr</td> <td>2-4 hrs</td> <td>5-8 hrs</td> </tr> <tr> <td>How many persons will be exposed to the Risk?</td> <td>1-4</td> <td>5-10</td> <td>11-20</td> </tr> <tr> <td></td> <td></td> <td></td> <td>More</td> </tr> </table>						Who is exposed to the Risk?	Operatives	Sub-Contractors	Public	How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs	How many persons will be exposed to the Risk?	1-4	5-10	11-20				More
Who is exposed to the Risk?	Operatives	Sub-Contractors	Public																		
How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs																		
How many persons will be exposed to the Risk?	1-4	5-10	11-20																		
			More																		
Guidance Control Measures: - A safety method statement should be prepared by the specialist contractor before work begins, using the design brief, information from the principal contractor and a site appraisal - The safety method statement should cover any attendance's required, the siting of any lifting appliances, authorisation to commence (taking account of the stability of connecting points, and in particular the curing times for mortar), zones of responsibility and haulage arrangements. - Precautions should be taken to ensure that unauthorised persons do not enter the site, as pre-cast concrete looks safe but is still hazardous. - The person in charge of the work should be named. - Barriers, and if necessary, signs, should be put in place to ensure there is no mismatch of components or sections. - Adequate edge protection should be provided if working at height. - Specific precautions should be in place to safeguard against adverse weather conditions, e.g. high winds, snow, ice, such as a wind speed restriction of 15 mph, above which work ceases.																					
PPE Issued/Required: <table border="0"> <tr> <td>Helmets</td> <td>Ear Defenders</td> <td>Eye Protection</td> </tr> <tr> <td>Safety Boots</td> <td>Respirator</td> <td>Gloves</td> </tr> <tr> <td colspan="3">Other (please specify)</td> </tr> </table>						Helmets	Ear Defenders	Eye Protection	Safety Boots	Respirator	Gloves	Other (please specify)									
Helmets	Ear Defenders	Eye Protection																			
Safety Boots	Respirator	Gloves																			
Other (please specify)																					
Additional Assessments: Assessment of loading points and limitations should be made and communicated to all contractors involved.																					
Method Statement Required?		Yes	No																		

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

- Specialist contractors should arrange training for their own personnel.
- The specialist contractor should be fully briefed about all control measures in place.
- The safety method statement should be passed to the appointed supervisor and its contents passed on to all the workers involved.
- Handover arrangements should include safety-related information for other contractors.

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION

Site File
HO File
Planning Supervisor
Client

Yes

No

The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/040	Generic Risk Assessment Sheet			Company: Building Themes International Plc																
Site: Pendle View, Clitheroe		Operation: Hydraulic/Pneumatic Power Tools																		
Identified Hazard	Risk Factor			Relevant Statutory Provisions																
	High	Med	Low																	
- Flying particles or debris - Falling tools - Sudden snatching or unexpected movement of tools - Hydraulic fluids - Compressed air - Failure of hoses or couplings - Manual handling heavy, bulky tools, hoses and power supplies - Petrol - Toxic exhaust fumes - Noise - Vibration - Electric shock	H H H H H H	 M M M M M	 	- The Provision and Use of Work Equipment Regulations 1998 (2nd edition) - Noise at Work Regulations 1989 - Personal Protective Equipment at Work Regulations 2002 - Construction (Design and Management) Regulations 2015 - Electricity at Work Regulations 1989 - Pressure Systems and Transportable Gas Containers Guidance: CHS Section 13 HS(G) 39 Compressed air safety HS(G) 107 Maintaining portable and transportable electrical equipment																
Resultant Harm - Eye injuries. - Hand/arm injuries from damaged tools. - Serious foot injuries. - Musculoskeletal injuries from snatching or sudden failure of a tool or handling of heavy or bulky tools. - Dermatitis from repeated contact with hydraulic fluid. - Eye injury or severe irritation from contact with hydraulic fluid. - Serious skin damage, infection, possibly death from high pressure hydraulic fluid penetration. - Serious skin damage, infection, possibly from high pressure compressed air penetration. - Dermatitis from excessive skin contact with petrol; illness/injury, unconsciousness or death through inhalation of petrol fumes. - Unconsciousness or death from inhalation of toxic exhaust fumes, especially when used in confined space with inadequate ventilation. - Noise induced hearing loss. - Vibration white finger. - Serious injury resulting from cuts.																				
Persons at Risk: <table border="0"> <tr> <td>Who is exposed to the Risk?</td> <td>Operatives</td> <td>Sub-Contractors</td> <td>Public</td> </tr> <tr> <td>How long will they be exposed to the Risk?</td> <td>1 hr</td> <td>2-4 hrs</td> <td>5-8 hrs</td> </tr> <tr> <td>How many persons will be exposed to the Risk?</td> <td>1-4</td> <td>5-10</td> <td>11-20</td> </tr> <tr> <td></td> <td></td> <td></td> <td>More</td> </tr> </table>					Who is exposed to the Risk?	Operatives	Sub-Contractors	Public	How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs	How many persons will be exposed to the Risk?	1-4	5-10	11-20				More
Who is exposed to the Risk?	Operatives	Sub-Contractors	Public																	
How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs																	
How many persons will be exposed to the Risk?	1-4	5-10	11-20																	
			More																	
Guidance Control Measures: - Managers and operators should be aware of the risks and the rules for safe use of tools. - A manager on each site should be made responsible for the issue and return of hydraulic and pneumatic powered tools. - The right kind of tools should be provided for the job and used properly; operating instructions and safety notes are issued with tools. - Only properly trained operators over the age of 18 should use hydraulic and pneumatic powered tools. - Tools should be stored properly and securely. - Whilst in use tools should not be left for unauthorised persons to take or use them. - Hydraulic and air compressors, hoses, all fittings and couplings and tools should be to appropriate BS or BS EN standards and kept properly maintained. - Noise should be reduced at source and hearing protection worn if necessary. - Anti-vibration tools should be used if possible. - The storage of petrol should be in accordance with local by-laws regarding petroleum storage. - Damaged tools bits should be disposed of appropriately. - Pneumatic and hydraulic tools should always be inspected before and after use. - Operators should not wear loose clothing. - Personal protective equipment (PPE) should be worn to protect the head, eyes and feet.																				
PPE Issued/Required: <table border="0"> <tr> <td>Helmets</td> <td>Ear Defenders</td> <td>Eye Protection</td> </tr> <tr> <td>Safety Boots</td> <td>Respirator</td> <td>Gloves</td> </tr> <tr> <td colspan="3">Other (please specify)</td> </tr> </table>					Helmets	Ear Defenders	Eye Protection	Safety Boots	Respirator	Gloves	Other (please specify)									
Helmets	Ear Defenders	Eye Protection																		
Safety Boots	Respirator	Gloves																		
Other (please specify)																				
Additional Assessments: COSHH (if necessary) PPE, Noise																				
Method Statement Required? <table border="0"> <tr> <td>Yes</td> <td>No</td> </tr> </table>					Yes	No														
Yes	No																			

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

- Users should be instructed on health risks from hydraulic fluid and compressed air.
- Other persons in the vicinity should be warned of flying debris and noise.
- All users of hydraulic and pneumatic powered tools should have received proper training in their storage, use, refuelling, sharpening and general care.
- Where electrically powered hydraulic or air compressors are used, users must receive adequate training in the safe handling of portable electric tools and equipment.

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION	Site File HO File Planning Supervisor Client	Yes	No	The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.
-------------	---	-----	----	---

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/041	Generic Risk Assessment Sheet			Company: Building Themes International Plc																	
Site: Pendle View, Clitheroe			Operation: Steel Frame Erection																		
Identified Hazard	Risk Factor			Relevant Statutory Provisions																	
	High	Med	Low																		
- Falls of persons from heights. - Adverse weather conditions. - Falling materials.	H	M M		- Construction (Design and Management) Regulations 2015 - Lifting Operations and Lifting Equipment Regulations 1998 - Manual Handling Operations Regulations 1992 - The Provision and Use of Work Equipment Regulations 1998 (2nd edition) Guidance: GE 700 Section 40 CHS Section 16 GS28 Safe Erection of Structures BS EN 361 Personal Protective Equipment against falls from a height. Full body harnesses. BS EN 1253/1 Safety nets, safety requirements and test methods BS EN 1263/2 Safety requirements for the erection of safety nets.																	
Resultant Harm - Injuries from falling materials. - Serious injuries and possible fatalities from falls. - Damage to structure, plant or equipment.																					
Persons at Risk: <table border="0"> <tr> <td>Who is exposed to the Risk?</td> <td>Operatives</td> <td>Sub-Contractors</td> <td>Public</td> </tr> <tr> <td>How long will they be exposed to the Risk?</td> <td>1 hr</td> <td>2-4 hrs</td> <td>5-8 hrs</td> </tr> <tr> <td>How many persons will be exposed to the Risk?</td> <td>1-4</td> <td>5-10</td> <td>11-20</td> </tr> <tr> <td></td> <td></td> <td></td> <td>More</td> </tr> </table>						Who is exposed to the Risk?	Operatives	Sub-Contractors	Public	How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs	How many persons will be exposed to the Risk?	1-4	5-10	11-20				More
Who is exposed to the Risk?	Operatives	Sub-Contractors	Public																		
How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs																		
How many persons will be exposed to the Risk?	1-4	5-10	11-20																		
			More																		
Guidance Control Measures: - The work should be carried out in accordance with a design plan. - A safety method statement should be prepared detailing management and supervisory responsibilities, stability of structure, safe systems of work, access arrangements, loading limits, prevention of falls of persons and materials, arrangements for delivery and storage of materials, fabrication and assembly. - Erection should be carried out by competent workers - The lifting appliances used must be appropriate to the task and appropriately sited. - If loads are likely to rotate, hand-lines should be utilised. - Elevating platforms and buckets should be considered for safe access. - Where possible, working platforms should be used in preference to safety lines and harnesses, etc. - If harnesses are used they should comply with BS EN 361 and be well maintained. - If safety nets are used they should comply with BS EN 1263/1 and 2 and be securely fixed. - Guard-rails, toe boards and other edge protection should be in place wherever possible. - A site survey should be undertaken to detect any overhead power lines. - Appropriate personal protective equipment should be worn. - Relevant notices or signs should be displayed and barriers erected if necessary.																					
PPE Issued/Required: <table border="0"> <tr> <td>Helmets</td> <td>Ear Defenders</td> <td>Eye Protection</td> </tr> <tr> <td>Safety Boots</td> <td>Respirator</td> <td>Gloves</td> </tr> <tr> <td colspan="3">Other (please specify)</td> </tr> </table>						Helmets	Ear Defenders	Eye Protection	Safety Boots	Respirator	Gloves	Other (please specify)									
Helmets	Ear Defenders	Eye Protection																			
Safety Boots	Respirator	Gloves																			
Other (please specify)																					
Additional Assessments: - Manual handling - COSHH - PPE																					
Method Statement Required?		Yes	No																		

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

- Information should be provided to all workers on the possible hazards and the safe systems of work to be employed as outlined in the safety method statement.
- All personnel should be trained to a level of competence sufficient to enable them to carry out their work whilst ensuring their own health and safety and that of others.
- Operators of plant should have attained suitable training, e.g. a CTA.
- Managers and supervisors should be trained in the requirements of legislation and guidance.

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION	Yes	No	The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.
Site File			
HO File			
Planning Supervisor			
Client			

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

GRA/042	Generic Risk Assessment Sheet			Company: Building Themes International Plc																
Site: Pendle View, Clitheroe		Operation: Hand tools																		
Identified Hazard	Risk Factor			Relevant Statutory Provisions																
	High	Med	Low																	
- Loose hammer heads - Chisels with sharp mushroom heads. - Screwdrivers with split handles or damaged/worn blades. - Files with loose or missing handles. - Blunt cutting tools. - Sparks. - Tools used for the wrong purpose.		M M M M M M		- The Provision and Use of Work Equipment Regulations 1998 (2nd edition) - Construction (Design and Management) Regulations 2015 Guidance: CHS Section 13																
Resultant Harm - Eye injuries from flying pieces of tool or materials. - General cuts and bruises. - Hand/arm injuries from damaged tools. - Fire if flammable materials present. - Musculoskeletal injuries from jarring caused by sudden failure of a tool.																				
Persons at Risk: <table border="0"> <tr> <td>Who is exposed to the Risk?</td> <td>Operatives</td> <td>Sub-Contractors</td> <td>Public</td> </tr> <tr> <td>How long will they be exposed to the Risk?</td> <td>1 hr</td> <td>2-4 hrs</td> <td>5-8 hrs</td> </tr> <tr> <td>How many persons will be exposed to the Risk?</td> <td>1-4</td> <td>5-10</td> <td>11-20</td> </tr> <tr> <td></td> <td></td> <td></td> <td>More</td> </tr> </table>					Who is exposed to the Risk?	Operatives	Sub-Contractors	Public	How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs	How many persons will be exposed to the Risk?	1-4	5-10	11-20				More
Who is exposed to the Risk?	Operatives	Sub-Contractors	Public																	
How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs																	
How many persons will be exposed to the Risk?	1-4	5-10	11-20																	
			More																	
Guidance Control Measures: - Management must make available the appropriate tools. - Hammer heads should be secure and undamaged. - Files should never be used without correctly fitted handles. - Sharp edges of tools should be protected when stored or carried, and cutting edges should be kept sharp. - Tools should be kept clean and clear of grease. - Mushroom heads should be removed from chisels by regular grinding. - Screwdrivers and chisels should never be used as pry bars. - The correct type of tools should be selected for the job. - Tools should be returned to the tool-box when not in use. - Damaged tools should be disposed of. - Head-tools should be inspected before use. - If work is done on or near electrical apparatus, properly insulated and non-conductive tools should be used. - If work is carried out near highly flammable materials or explosive dusts, tools made from non-ferrous metals should be used to avoid fire, explosion or form sparks.																				
PPE Issued/Required: <table border="0"> <tr> <td>Helmets</td> <td>Ear Defenders</td> <td>Eye Protection</td> </tr> <tr> <td>Safety Boots</td> <td>Respirator</td> <td>Gloves</td> </tr> <tr> <td colspan="3">Other (please specify)</td> </tr> </table>					Helmets	Ear Defenders	Eye Protection	Safety Boots	Respirator	Gloves	Other (please specify)									
Helmets	Ear Defenders	Eye Protection																		
Safety Boots	Respirator	Gloves																		
Other (please specify)																				
Additional Assessments: - Materials being cut, sawn or drilled. - Materials producing harmful airborne dust.																				
Method Statement Required?		Yes	No																	

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

- Operatives should be instructed in the proper use of hand tools.
- All users of hand tools should have received proper training in their storage, use, sharpening and general care.

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION	Site File HO File Planning Supervisor Client	Yes	No	The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

RA/043	Generic Risk Assessment Sheet	Company:
--------	-------------------------------	----------

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

		Building Themes International Plc																		
Site: Pendle View, Clitheroe		Operation: Fork- Lift Trucks																		
Identified Hazard	Risk Factor			Relevant Statutory Provisions																
	High	Med	Low																	
- Impact/collision - Displaced/falling loads - Overturning - Liquid release from any trucks powered by propane cylinders	H H H H			- Lifting Operations and Lifting Equipment Regulations 1998 - Construction (Design and Management) Regulations 2015 - Management of Health and Safety at Work Regulations 1999 - The Provision and Use of Work Equipment Regulations 1998 (2nd edition) - Health and Safety (Safety Signs and Signals) Regulations 1996 - Personal Protective Equipment at Work Regulations 92 Guidance: CHS 9/32 HS(G) 6 Safety in working with lift trucks HS(G) 113 Lift trucks in potentially flammable atmospheres L22 Work equipment. The Provision and Use of Work Equipment Regulations 1998 (2nd edition). Guidance on the regulations. L64 Safety signs and signals. The Health and Safety (Safety signs and signals) Regulations 1996. Guidance on the Regulations. ACOP25 Rider operated lift trucks operator training. MS7 colour vision. PM28 Working platforms on forklift trucks.																
Resultant Harm - Major, even fatal, injury - Damage to property or plant - Skin burns.																				
Persons at Risk: <table border="0"> <tr> <td>Who is exposed to the Risk?</td> <td>Operatives</td> <td>Sub-Contractors</td> <td>Public</td> </tr> <tr> <td>How long will they be exposed to the Risk?</td> <td>1 hr</td> <td>2-4 hrs</td> <td>5-8 hrs</td> </tr> <tr> <td>How many persons will be exposed to the Risk?</td> <td>1-4</td> <td>5-10</td> <td>11-20</td> </tr> <tr> <td></td> <td></td> <td></td> <td>More</td> </tr> </table>					Who is exposed to the Risk?	Operatives	Sub-Contractors	Public	How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs	How many persons will be exposed to the Risk?	1-4	5-10	11-20				More
Who is exposed to the Risk?	Operatives	Sub-Contractors	Public																	
How long will they be exposed to the Risk?	1 hr	2-4 hrs	5-8 hrs																	
How many persons will be exposed to the Risk?	1-4	5-10	11-20																	
			More																	
Guidance Control Measures: - Safe systems at work should be developed. - Only authorised operators must operate lift trucks. - A schedule of work should be developed, including locations and tasks to be carried out. - The operator appointed is responsible for following the safe system of work and for reporting any conflicting instructions. - Any secondment of the machine to unscheduled tasks requires a specific risk assessment. - Battery terminals should be disconnected at the end of every shift. - Any machine left unattended must have the ignition key removed. - If possible, machines should have built-in devices which prevent loads being lifted over a certain height or weight. - Clear visibility should be ensured at all times. - Machines should only be driven on routes specified for the purpose. - Machines must be suitable for the tasks for which they are intended, particularly in terms of size and weight of load carried. - Access on sites set aside for stacking should be clearly marked as such, and appropriate precautions taken to ensure the stacking system is safe. - A banksman should be appointed to assist the operator of the lift truck in particularly hazardous aspects of driving a lift truck, e.g. reversing or transporting loads that restrict the driver's vision.																				
PPE Issued/Required: <table border="0"> <tr> <td>Helmets</td> <td>Ear Defenders</td> <td>Eye Protection</td> </tr> <tr> <td>Safety Boots</td> <td>Respirator</td> <td>Gloves</td> </tr> <tr> <td colspan="3">Other (please specify)</td> </tr> </table>					Helmets	Ear Defenders	Eye Protection	Safety Boots	Respirator	Gloves	Other (please specify)									
Helmets	Ear Defenders	Eye Protection																		
Safety Boots	Respirator	Gloves																		
Other (please specify)																				
Additional Assessments: - Fork lift attachments. - If the machine is seconded to any area that has a restricted height limitation. - If the machine is seconded to any area that has an overlap with pedestrian/vehicular traffic not associated with the construction work. - If the machine is seconded to any area adjacent to, or involving the carriage of, any flammable substances.																				
Method Statement Required? <table border="0"> <tr> <td>Yes</td> <td>No</td> </tr> </table>					Yes	No														
Yes	No																			

ALL SPECIFIC ITEMS MUST BE COMPLETED PRIOR TO IMPLEMENTATION

Information, Instruction, Training and Supervision:

- Detailed briefings about risks and their relevant control measures should be given to the operator.
- Daily briefings should be given to the operator by the supervisor and those responsible for the areas being serviced.
- Training for lift truck operators is available under the voluntary Plant Operators Registration Scheme.
- Training should be adequate for the machine used, preferably the CITB Certificate of Training Achievement (CTA).
- Banksmen should have suitable knowledge of lift trucks to be able to direct drivers.
- Additional training may be necessary for operators if attachments are used.

Additional Hazards:

List in the sections below details of any additional hazards identified which are not listed on page 1. Identify the control measures you will use to ensure the hazards are controlled during a similar format to that used by NHBC over page.

Additional Identified Hazard	Risk Factor			Relevant Statutory Provisions
	High	Med	Low	

Control Measures:

CIRCULATION		Yes	No	The Risk Assessment will be reviewed as necessary to ensure the accuracy and relevance against changing requirements.
Site File HO File Planning Supervisor Client				

****When completing this Risk Assessment you must take due consideration of local site conditions and its location to other premises, locations and operations**.**

Person responsible for the application of the Generic Risk Assessment:

Signed Position Date

Principal Contractor's Safe Working Procedures

[illegible]

Subcontractor's Risk Assessments/Method Statements

[illegible]