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**2637/LSG**

**LOFT SHAY FARM, GARAGE**

Construction Phase Health & Safety Plan

Method Statement

Risk Assessment

|                        |                                                                                     |
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| Loft Shay Farm, Garage |                                                                                     |

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## Loft Shay Farm, Garage



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### Construction Phase Health & Safety Plan

**Site address:** Loft shay Farm, Clitheroe Road, Knowle Green, PR3 2YQ

**Brief description of works:** Erection of new build double garage

**Project commencement:** September 2025

**Project duration:** 5 months

**The Nearest Accident & Emergency hospital is:** Blackburn Royal Teaching Hospital, Haslingden Road, Blackburn, BB2 3HH

#### Health and Safety Goals

Our aim is to take reasonable steps to ensure that any risk to health and safety are identified, throughout the programme. This method statement will be updated, revised and refined as necessary to address all risks. We will not access any part of the building/premises not directly associated with our works. Extreme care will be taken at all times to protect public health and safety, whilst this contract is fulfilled and in-deed afterwards. We will take care not to obstruct emergency services and service user access at all times.

#### Contact List (24 hour emergency contacts):

|              |                                |              |
|--------------|--------------------------------|--------------|
| Roy Dent     | Wade Group – Contracts Manager | 07783 685384 |
| Paul Duxbury | Wade Group – Site Manager      | 07985 262190 |
| Office       | Wade Group                     | 01254 820330 |
| Paul Towler  | Client / Homeowner             | 07980 580092 |

#### Welfare arrangements and access to site for plant and materials

- The site compound will be formed adjacent to the existing dwelling with Harris fencing being installed to the front of the site to segregate the work area from the rest of the property. On the garden side a Heras fence will be erected to prevent encroachment into the garden.
- A portable welfare and storage unit will be located in the site compound for the duration of the works to provide toilet, washing, drying and rest facilities.
- Site access will be via the existing access onto Clitheroe road. All deliveries to be managed by banksmen to reduce risk to an acceptable level, with a point of contact phone number being provided to all delivery drivers to manage site access prior to Delivery.
- Manual handling will be reduced to a minimum. Mechanical handling aids will be used wherever possible for the movement of materials, Deliveries being taken from the front of the property, using the access road into the field to allow loading up of materials to the rear of the property.
- Materials arising on site (slates, stone, etc.) for reuse will be temporarily stored on the hardstanding adjacent to the garage construction area.

**Arrangements for the control of debris from construction activity onto road**

- The site will be secured with Harris fencing through-out the duration of the construction process to prevent access by third parties
- The proposed work area will be stoned up to provide a solid & sound work area, minimising the potential for the creation of any mud that could be taken onto the road
- Through-out the duration of the scheme a hosepipe and jet washer shall be retained onsite to washdown any vehicles that may have had excessive mud/debris on them.

**Arrangements for the control of dust during construction process**

- Water will be available through-out construction process for the purpose of filling dust suppression equipment, the water being available for dampening down of any dusty activities.
- Where possible processes shall be used to minimise the creation of dust from the site – dust suppression using water on stone cutting tools, vacuum extract on wood working circular saws, use of manual hand tools for the cutting of slate.

**General health and safety arrangements**

- Normal working hours will be 7:30am – 4.30pm, Monday – Friday.
- Only trained & competent operators will be permitted to use plant and equipment required for the work.
- The site will be kept clean and tidy on a ‘clean as you go’ basis with all waste materials being placed in the waste skips provided.

**Protection of visitors, residents and public**

- The site will be kept secure and will be monitored by the existing CCTV system pointing towards the site entrance. The entrance will be kept closed. Suitable signage will be used to warn and instruct visitors, site personnel and the public of the ongoing works.
- Signs will be made clearly visible all along the site access road letting the public and visitors know exactly what is going on.
- All visitors will be required to report to the site office and sign in with the site supervisor before entering site. PPE will be mandatory whilst on site; high visibility jacket, safety boots, hard hat, safety glasses and gloves.
- The works will not affect any residential properties. The works are within visitors/public reach, extreme care will be taken at all times to protect public health and safety, whilst this contract is fulfilled and in-deed afterwards.
- Debris netting will be set up around equipment to prevent dust from travelling into adjacent highways. Use of dust suppression equipment will be mandatory.

**Arrangements for regular liaison between all parties on site**

- Time will be set aside each morning to discuss progress against: - schedule of works, quality of work and any health and safety issues identified. (This is in addition to any site induction brief). Everyone will be asked to contribute to the meetings.
- Site agent will discuss our daily activities highlighting hazards of the day.
- We will de-brief on the work done the day before and brief on what will happen during the present day.

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- Method Statements, risk assessments and the construction phase plan will be updated, revised and improved accordingly.
- The standard and quality of work is also reviewed daily by a site manager.
- John Wade will carry out weekly site inspections paying attention to health and safety, monitoring quality of work, with an aim to reducing snagging to a minimum.

### Method Statement

Method Statement for work operations as the main contractor on site controlled by the Construction (Design and Management) Regulations 2015.

John Wade Groundworks Limited has provided our health safety policy, arrangements, and safe systems of working.

Work operations that an employee and / or contractor carry out shall:

- Meet the legal requirements detailed in the Health and Safety at Work Act 1974.
- Comply with the regulations detailed in: Managing health & safety in construction, construction (design and management) regulations 2015, approved code of practice.

The work area will be segregated by means of a physical barrier and indicated by the use of signage to prevent both injuries to persons whilst work is taking place and damage to the Project during construction.

Any work that will prevent or restrict the means of escape from the site in the case of an emergency will be subject to a specific Risk Assessment and result in adequate control measures being in place prior to commencement of that work.

All persons employed by John Wade Groundworks Limited will:

- Be suitably and sufficiently trained in the task assigned to them.
- Have adequate knowledge of any chemicals used and be aware of the hazards associated with the product (COSHH Data Sheet).
- Be suitably and sufficiently trained in the use of work equipment and be aware of the hazards associated with their use.
- Be aware of all hazards and control measures identified in the Risk Assessment for both the task and site.
- Be aware of the reporting procedures for a near miss or accident.

|                        |                                                                                                                                                                |
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Supervision of the workforce will be provided at all times by a tradesman in possession of an appropriate S/NVQ Certificate or have passed the CITB (Construction Skills Test), CCNSG course or similar.

#### **ACCESS TO SITE**

- Prior to the commencement of work, an inspection of the site will be carried out with the Contract Manager.
- Any issues identified concerning site conditions will be discussed at this time.

#### **SECURITY**

- Prior to the commencement of work, all employees of John Wade Groundworks Limited and / or contractors will obtain permission to access the site.
- A list to include details of the employees and / or contractors will be provided each day on request.
- Normal working hours will be 07.30 to 16.30.
- The Site Manager has responsibility for maintaining the security of the site and locking up at the end of each working day, hoardings to working areas will be maintained secure outside hours.

#### **DELIVERY OF MATERIALS TO SITE**

- All delivery of products, materials or services will be direct to the site in vehicles appropriate to the access available and as time slot allocated by the Project Manager and the risk assessment.

#### **UNLOADING AND STORAGE OF MATERIALS DELIVERED TO SITE**

- Materials will be unloaded in compliance with the guidance given in the Health and Safety Manual Handling Regulations.
- Materials will be moved using sack trucks or trolleys although it may be necessary to carry materials if appropriate and safe to do so. Manual Handling to be in accordance with the policy document appended.
- Materials will be stored on site (as per COSHH Data Sheet) in a position not to cause any obstruction or hazard to any person(s).

#### **COMMUNICATIONS**

- Time will be set aside each morning to discuss progress against: - schedule of works, quality of work and any health and safety issues identified. (This is in addition to any site induction brief).
- Everyone will be asked to contribute to the meetings.
- Site foreman will discuss our daily activities highlighting hazards of the day. We will de-brief on the work done the day before and brief on what will happen during the present day.
- Method Statements, risk assessments and the construction phase plan will be updated, revised and improved accordingly.
- The standard and quality of work to be reviewed daily by the Site Manager.  
The Contracts Manager will carry out weekly site inspections paying attention to health and safety, monitoring quality of work, with an aim to reducing snagging to a minimum.

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- In addition to this, the client will receive regular updates by e-mail. Site meetings between the design team/ construction team/ clients / service providers will be scheduled by arrangement, to discuss any possible design changes (before implementation) contained in revised specification / schedule of works supplied. Once changes are agreed and understood health and safety plans will be revised along with method statement and risk assessments reviewed.
- Matters relating to variations to the scope of work to be communicated to site by the Contract's Manager only. Site operative shall not accept instructions directly from the client or any representative.
- Matters arising on site which affect the scope of works or needs clarification to be communicated to the Contract's Manager, who will in turn raise with the client and/or representatives.
- All design changes on site to be agreed with the design team and communicated to the design team and Principal Designer.
- Each modification of design shall be submitted in sufficient time to permit proper consideration of health and safety by all parties.
- All formal communications, instructions, technical queries, etc. are to be routed via the Architect.
- Designers, including those working for the Principal Contractor, have a duty to ensure design detailing is co-ordinated for health and safety.

Design development details, changes, instructions, etc. are to be copied to the Principal Designer for review and when necessary, comment. To facilitate this, the Principal Contractor shall identify appointed designers, provide designers with all necessary information and issue in good time design information, e.g., drawings, to the Principal Designer.

### TOOLS AND EQUIPMENT TO BE USED ON SITE

- All tools and equipment brought on site will be fit for purpose and of sound construction.
- All tools and equipment will be tested and maintained to meet the statutory requirements applicable to them.
- All employees will be trained to use the tools and equipment provided by John Wade Groundworks Limited and will be prohibited to use any other tools and equipment but their own (including machinery) unless authorised to do so.
- All lifting equipment will carry current certification, which will be available for inspection.
- All portable electrical equipment will be 110v and conform to POWER and Electricity at Work Regulations 1989.
- All ladders will be of type 1 or 2 and the use of domestic ladders will be prohibited.
- All ladders will be in good condition and maintained for use only as per guidance in the Working at Heights Regulations.
- Mechanical Plant will be subject to periodic inspections and maintenance. Visual inspection to be carried out everyday before starting work. The vehicle plant checklist is to be completed fortnightly, at the start of a new job or every 100 hours, whichever is soonest.

### PERSONAL PROTECTIVE EQUIPMENT (PPE)

- Prior to commencing work, all employees are required to wear Personal Protective Equipment (PPE) as directed by the Risk Assessment for the task and site or by any signage or site rules.

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- John Wade Groundworks Limited will provide all employees with safety equipment and protective clothing:

- FLEECE JACKET
- EYE PROTECTION – GOGGLES AND GLASSES
- RUBBER GLOVES
- RUBBER BOOTS
- HIGH VISABILITY CLOTHING
- HEARING PROTECTION
- HEAD PROTECTION
- SAFETY FOOTWEAR

|                                                                                     |                                                                                     |                                                                                     |                                                                                       |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|    |    |    |    |
| EYES                                                                                | NOSE THROAT & LUNGS                                                                 | PROTECT YOUR CLOTHES                                                                | HEAD                                                                                  |
|  |  |  |  |
| FACE & EYES                                                                         | HANDS & FOREARMS                                                                    | FEET ANKLES & TOES                                                                  | HEARING                                                                               |
|  |  |  |  |
| FALLING                                                                             | VEHICLES & PLANT                                                                    | HAZARDOUS SUBSTANCES                                                                | FINGERS ARMS LIMBS                                                                    |
|  |  |                                                                                     |                                                                                       |
| BE SEEN                                                                             | WEAR IT                                                                             |                                                                                     |                                                                                       |

### FIRE – SERIOUS IMMINENT DANGER

- All John Wade Groundworks Limited employees will be advised of the Fire Evacuation and Serious Imminent Danger procedures including the assembly points that they are to report to in the event of an emergency.
- The same will apply to all sub-contractors working on Wade Group sites.
- A No Smoking policy is in force for all John Wade Groundworks Limited employees whilst in the workplace.

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- In the event of fire, the site manager or person who discovered the fire shall call for emergency services.
- The fire assembly point will be in the general vicinity of the site welfare facilities unless another site-specific area has been identified. The site manager will be responsible for roll call.

### NOISE

- John Wade Groundworks Limited will control noise levels of any activity to be carried out on site and will not expose any person(s) to noise levels above 85dB(A).
- Where exposure levels are likely to be above 80dB(A) on a continuous basis hearing protection will be provided. Where exposure levels are above 85dB(A) hearing protection zones shall be designated and warning signs posted. All persons entering such a designated zone shall wear the appropriate hearing Protection.

### WASTE MANAGEMENT

In the event of any waste arising, we will:

- We endeavour to follow the waste hierarchy, reducing waste as much as possible, re-using where appropriate, recycling where necessary.
- If any unforeseen waste is to be taken off site for disposal, will be documented with relevant tickets of amounts and disposal type.
- We will endeavour to reuse waste arising from our sites where possible.
- Any materials that cannot be utilised for another use/ recycled or disposed of where no use can be found.

In an event we are to dispose of waste off site, our waste carrier registration number is – CBDU70998.

### ACCIDENTS

- All accidents will be reported to the Project Manager. An accident means any injury to personnel, damage to property or equipment or any event, which may have led to such an occurrence.
- John Wade Groundworks Limited will wish to investigate all accidents which involve their employees and expect the co-operation of the site Management and their employees in ascertaining the cause of the accident or near miss in an effort to prevent recurrence.
- All accidents and near misses must be reported must be reported in accordance with the Report of Injury, Disease or Dangerous Occurrence Regulations 2013 (RIDDOR).

### FIRST AID

- John Wade Groundworks Limited will provide First Aid provision as detailed in the Health and Safety (First Aid) Regulations 1981 and provide adequate and appropriate equipment, facilities and personnel to enable First Aid to be given to their employees if they are injured or become ill at work.
- The minimum provision for their employees are:
  - A First Aid box with enough equipment to cope with the number of their employees on site to be kept in each works vehicle
  - An appointed person or First Aider to take charge of First Aid arrangements

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- Information to provide details of the appointed person or First Aiders name and where to find them.
- The first aider for the project will be Paul Duxbury, if Paul Duxbury is not on site a list of other first aiders is displayed in the welfare facility.

#### COSHH

- John Wade Groundworks Limited will not introduce any hazardous substance onto the site without prior approval from the Project Manager.
- All John Wade Groundworks Limited Site Managers are trained in asbestos awareness.
- When suspect asbestos or ground contamination is suspected, all operatives to stop work immediately, isolate the area and inform the contracts manager.
- An asbestos R&D survey will be undertaken prior to the demolition works.
- All re-fuelling to be carried out within temporary site compound, and stored fuel to be kept on drip trays. No fuel to be stored overnight.

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## Control of Substances Hazardous to Health

The following substances may be used to facilitate the refurbishment of the property and site work. All substances will be used in accordance with manufacturer's intended and specified uses.

Wade Group will take note of the COSHH Assessments and Data Sheets for specific product safety and use information appended to this Method Statement and for first aid and emergency arrangements for specific products.

| For your personal protection | <br>Eye protection must be worn | <br>Wear mask | <br>Protective clothing must be worn | <br>No eating |  |  |  | <br>DANGEROUS FOR THE ENVIRONMENT |
|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| Substance                    | Eye Protection                                                                                                   | Do not breath in substance                                                                     | Skin protection required                                                                                                | Do not swallow                                                                                   | Wash after use                                                                      | Good Ventilation                                                                    | Fire prevention precautions                                                         | Damages the environment                                                                                              |
| Cement/ Wet Pour Materials   | ✓                                                                                                                | ✓                                                                                              | ✓                                                                                                                       | ✓                                                                                                | ✓                                                                                   |                                                                                     |                                                                                     |                                                                                                                      |
| Oil                          | ✓                                                                                                                |                                                                                                | ✓                                                                                                                       | ✓                                                                                                | ✓                                                                                   | ✓                                                                                   | ✓                                                                                   | ✓                                                                                                                    |
| Diesel                       | ✓                                                                                                                |                                                                                                | ✓                                                                                                                       | ✓                                                                                                | ✓                                                                                   |                                                                                     |                                                                                     | ✓                                                                                                                    |
| Petrol                       | ✓                                                                                                                | ✓                                                                                              | ✓                                                                                                                       | ✓                                                                                                | ✓                                                                                   |                                                                                     | ✓                                                                                   | ✓                                                                                                                    |
| Herbicides                   | ✓                                                                                                                | ✓                                                                                              | ✓                                                                                                                       | ✓                                                                                                | ✓                                                                                   | ✓                                                                                   | ✓                                                                                   | ✓                                                                                                                    |
| Bitumen                      |                                                                                                                  |                                                                                                | ✓                                                                                                                       | ✓                                                                                                | ✓                                                                                   |                                                                                     |                                                                                     | ✓                                                                                                                    |

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|                              | <br>Eye protection must be worn | <br>Wear mask | <br>Protective clothing must be worn | <br>No eating |  |  |  | <br>DANGEROUS FOR THE ENVIRONMENT |
|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| For your personal protection | Eye Protection                                                                                                   | Do not breath in substance                                                                     | Skin protection required                                                                                               | Do not swallow                                                                                   | Wash after use                                                                      | Good Ventilation                                                                    | Fire prevention precautions                                                         | Damages the environment                                                                                              |
| Substance                    | Eye Protection                                                                                                   | Do not breath in substance                                                                     | Skin protection required                                                                                               | Do not swallow                                                                                   | Wash after use                                                                      | Good Ventilation                                                                    | Fire prevention precautions                                                         | Damages the environment                                                                                              |
| For your personal protection | Eye Protection                                                                                                   | Do not breath in substance                                                                     | Skin protection required                                                                                               | Do not swallow                                                                                   | Wash after use                                                                      | Good Ventilation                                                                    | Fire prevention precautions                                                         | Damages the environment                                                                                              |
| Substance                    | Eye Protection                                                                                                   | Do not breath in substance                                                                     | Skin protection required                                                                                               | Do not swallow                                                                                   | Wash after use                                                                      | Good Ventilation                                                                    | Fire prevention precautions                                                         | Damages the environment                                                                                              |
| Dusts                        | ✓                                                                                                                | ✓                                                                                              | ✓                                                                                                                      | ✓                                                                                                | ✓                                                                                   | ✓                                                                                   |                                                                                     | ✓                                                                                                                    |
| Fumes/Gases                  |                                                                                                                  | ✓                                                                                              |                                                                                                                        | ✓                                                                                                | ✓                                                                                   |                                                                                     | ✓                                                                                   |                                                                                                                      |
| Asbestos                     | ✓                                                                                                                | ✓                                                                                              | ✓                                                                                                                      | ✓                                                                                                | ✓                                                                                   | ✓                                                                                   |                                                                                     | ✓                                                                                                                    |
| Metallic Lead                |                                                                                                                  | ✓                                                                                              | ✓                                                                                                                      | ✓                                                                                                | ✓                                                                                   |                                                                                     |                                                                                     |                                                                                                                      |
| Metallic Copper              |                                                                                                                  | ✓                                                                                              |                                                                                                                        | ✓                                                                                                | ✓                                                                                   |                                                                                     |                                                                                     |                                                                                                                      |
| Resin Systems                | ✓                                                                                                                | ✓                                                                                              | ✓                                                                                                                      | ✓                                                                                                | ✓                                                                                   | ✓                                                                                   |                                                                                     | ✓                                                                                                                    |
| Adhesives                    |                                                                                                                  | ✓                                                                                              | ✓                                                                                                                      | ✓                                                                                                | ✓                                                                                   | ✓                                                                                   |                                                                                     |                                                                                                                      |

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|                              |                                                                                                                  |                                                                                                |                                                                                                                         |                                                                                                  |                                                                                     |                                                                                     |                                                                                     |                                                                                                                      |
|------------------------------|------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| For your personal protection | <br>Eye protection must be worn | <br>Wear mask | <br>Protective clothing must be worn | <br>No eating |  |  |  | <br>DANGEROUS FOR THE ENVIRONMENT |
| Substance                    | Eye Protection                                                                                                   | Do not breath in substance                                                                     | Skin protection required                                                                                                | Do not swallow                                                                                   | Wash after use                                                                      | Good Ventilation                                                                    | Fire prevention precautions                                                         | Damages the environment                                                                                              |
| Site Contaminants            | ✓                                                                                                                | ✓                                                                                              | ✓                                                                                                                       | ✓                                                                                                | ✓                                                                                   | ✓                                                                                   |                                                                                     | ✓                                                                                                                    |

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## Risk Assessment

P= Probability from 1 to 4

S= Severity from 1 to 5

Risk Level from 1 to 20; 1-5 Low, 6-11 Medium, 12-20 High

| Hazard                          | Potential Harm<br>To The Persons Affected                                                                                                          | Persons Affected<br>By The Hazard                     | Pre control Risk<br>Rating |   |               | Control                                                                                                                                                                                                                                                                                                                                                                                                                                 | Post control<br>Risk Rating |   |               | Initial |
|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|----------------------------|---|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---|---------------|---------|
|                                 |                                                                                                                                                    |                                                       | P                          | S | Risk<br>Level |                                                                                                                                                                                                                                                                                                                                                                                                                                         | P                           | S | Risk<br>Level |         |
| Site set up and compound set up | Slips and trips from floor debris. Muscular skeletal injuries, risk of fractures and bruising, falls from height. Collapse of materials from above | Operatives, site personnel, visitors to site & public | 3                          | 2 | 6             | Follow method statement to determine set out of site and welfare facilities. Adequate signage, safe access to be maintained. Trained banksman to direct vehicles and people appropriately. Staff training on manual handling techniques and good housekeeping. Staff to wear Correct PPE. Safe Stacking. Daily inspections. Heras fencing will always surround working areas to protect members of the public and contain working zone. | 1                           | 2 | 2             |         |
| Moving around the site on foot  | Slips, trips and falls. Floor debris. Knock down by vehicles.                                                                                      | Operatives, site personnel, visitors to site.         | 3                          | 2 | 6             | Good housekeeping – off cuts cleared away promptly. Observe site rules. Staff to wear strong safety boots that have a good grip and correct PPE. Good lighting in all areas. No open excavations / significant hazards to remain at the end of each day.                                                                                                                                                                                | 1                           | 2 | 2             |         |
| Workplace vehicles              | Collision<br>Knock down<br>Crush injuries                                                                                                          | Operatives, site personnel, visitors to site.         | 2                          | 3 | 6             | Site rules<br>Check ground conditions before moving<br>Visual safety checks before use<br>Staff to wear correct PPE, which includes high visibility jackets to make vehicle and plant drivers aware of presence, safety boots. Use of designated routes authorised by site manager. All movements to be controlled by a trained banksman.                                                                                               | 1                           | 3 | 3             |         |

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| Hazard                             | Potential Harm<br>To The Persons Affected                                                                                                         | Persons Affected<br>By The Hazard             | Pre control Risk<br>Rating |   |               | Control                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Post control<br>Risk Rating |   |               | Initial |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------------|---|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---|---------------|---------|
|                                    |                                                                                                                                                   |                                               | P                          | S | Risk<br>Level |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | P                           | S | Risk<br>Level |         |
|                                    |                                                                                                                                                   |                                               |                            |   |               | Minimise public exposure to construction activities. Install appropriate signage and fencing to ensure the public are not exposed to construction activities in an uncontrolled manner.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |   |               |         |
| Operated Plant                     | Crushing – Destabilisation/over turning<br>Falling loads<br>Hearing damage<br>Vibration<br>Ground collapse<br>Structural collapse<br>Fire & Burns | Operatives, site personnel, visitors to site. | 3                          | 3 | 9             | Check ground conditions<br>Operator competence – CPC cards / Relative training<br>PPE to be worn, this includes strong safety wellies / boots, high visibility jackets, operators and those in close proximity to wear required hearing protection.<br>All movements to be controlled by a trained banksman. Limit vehicle movements to minimum. Vehicles on site are checked daily and recorded are kept in the Daily Vehicle / Plant inspection records kept in the Site File.<br>Refuelling to be undertaken with drip tray in place and within site compound.<br>Use of safe procedures.<br>Limit vehicle movements to minimum.<br>Site secured against unauthorised access.<br>Designated footpaths.<br>Well-ventilated designated fuel points. | 1                           | 3 | 3             |         |
| Use of heavy machinery – excavator |                                                                                                                                                   | Operatives, site personnel, visitors          | 3                          | 2 | 6             | Ensure the operator of the excavator is properly trained and follows safety protocols to avoid accidents and damage to the equipment.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2                           | 2 | 4             |         |

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| Hazard                       | Potential Harm<br>To The Persons Affected                                                                            | Persons Affected<br>By The Hazard                                 | Pre control Risk<br>Rating |   |               | Control                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Post control<br>Risk Rating |   |               | Initial |
|------------------------------|----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|----------------------------|---|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---|---------------|---------|
|                              |                                                                                                                      |                                                                   | P                          | S | Risk<br>Level |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | P                           | S | Risk<br>Level |         |
|                              |                                                                                                                      |                                                                   |                            |   |               | <p>Excavator / machine operators to be well-trained, certified with NPORS/ CPCS, and experienced in handling the specific machinery being used.</p> <p>We operate a thumbs up policy, when passing any machinery, a person must receive the 'thumbs up' from the machine operator that it is safe to pass.</p> <p>Implementation of clear safety protocols, including designated work zones, signage, and communication methods between the excavator operator and ground personnel.</p> <p>Regular maintenance and inspection of the excavator to ensure it is in proper working condition.</p> <p>Provide operator training and certification programs.</p> <p>Implement strict traffic management rules on-site to avoid collisions.</p> |                             |   |               |         |
| Storage and removal of waste | <p>Fire</p> <p>Stumbling</p> <p>Incorrectly disposed of waste giving harm to others</p> <p>Pollution from spills</p> | Operatives, site personnel, visitors to site and the environment. | 2                          | 3 | 6             | <p>Follow Method statement</p> <p>Store in designated area</p> <p>Recycle on site where possible</p> <p>Follow procedures using authorised waste carriers, obtain waste transfer notes.</p> <p>Drip trays to be used.</p> <p>No fuel to be stored overnight.</p> <p>Only fuel to be used during working day to be brought to site.</p>                                                                                                                                                                                                                                                                                                                                                                                                      | 1                           | 3 | 3             |         |

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| Hazard                                                | Potential Harm<br>To The Persons Affected                                                                                                                                                     | Persons Affected<br>By The Hazard                              | Pre control Risk<br>Rating |   |               | Control                                                                                                                                                                                                                                                   | Post control<br>Risk Rating |   |               | Initial |
|-------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|----------------------------|---|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---|---------------|---------|
|                                                       |                                                                                                                                                                                               |                                                                | P                          | S | Risk<br>Level |                                                                                                                                                                                                                                                           | P                           | S | Risk<br>Level |         |
| Underground /<br>Overhead activities                  | Electrocution<br>Explosions<br>Fire<br>Gas poisoning                                                                                                                                          | Operatives, site<br>personnel, visitors<br>to site             | 2                          | 3 | 6             | Obtain service drawings prior to<br>commencement of works.<br>CAT Scan for services.<br>Safe digging practices to be observed. We will<br>hand dig in locations where services have been<br>identified.                                                   | 1                           | 3 | 3             |         |
| Surveying and setting<br>out<br>buildings/foundations | Slips, trips and falls<br>Abuse from public                                                                                                                                                   | Operatives, site<br>personnel, visitors<br>to site and public. | 1                          | 2 | 2             | Wear suitable footwear and bad weather<br>clothing if required<br>Display appropriate signage<br>Carry company identification                                                                                                                             | 1                           | 2 | 2             |         |
| Work in roadways –<br>Entry/exit from site            | Collision injury with people /<br>vehicles                                                                                                                                                    | Operatives, site<br>personnel, visitors<br>to site and public. | 2                          | 3 | 6             | According to chapter 8 Road Workers Handbook<br>Signage preventing unauthorised access<br>Set out appropriate Traffic Management                                                                                                                          | 1                           | 3 | 3             |         |
| Working in proximity of<br>existing buildings         | Nuisance, noise and dust                                                                                                                                                                      | Operatives, site<br>personnel, visitors<br>to site and public. | 2                          | 2 | 4             | Assess the expectations of the occupants and<br>moderate activities where possible. Use dust<br>sheets and silence compressors.<br>Wear correct PPE. Dust oppression systems to<br>be in place and constantly monitored.<br>Operatives to wear dust masks | 1                           | 2 | 2             |         |
| Public awareness                                      | Various through lack of awareness                                                                                                                                                             | Operatives, site<br>personnel, visitors<br>to site and public. | 3                          | 2 | 6             | Signage<br>Unauthorised access where possible                                                                                                                                                                                                             | 1                           | 2 | 2             |         |
| Workers exposed to<br>substances or<br>bacteria       | Biohazards. Serious/fatal injury to<br>operatives and site personnel.<br>Salmonella, Amoebic dysentery,<br>Zoonoses, Tetanus, Typhoid, Polio,<br>Hepatitis, Weil's disease<br>(leptospirosis) | Operatives, site<br>personnel                                  | 2                          | 5 | 10            | Ensure Awareness and preventative measures<br>in place. Correct PPE. Suitable Welfare<br>Facilities, workers are aware of hazards. Open<br>wounds to be covered.                                                                                          | 1                           | 5 | 5             |         |

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| Hazard                                | Potential Harm<br>To The Persons Affected                                                          | Persons Affected<br>By The Hazard                  | Pre control Risk<br>Rating |   |               | Control                                                                                                                                                                                                                                                                                                                                                                                            | Post control<br>Risk Rating |   |               | Initial |
|---------------------------------------|----------------------------------------------------------------------------------------------------|----------------------------------------------------|----------------------------|---|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---|---------------|---------|
|                                       |                                                                                                    |                                                    | P                          | S | Risk<br>Level |                                                                                                                                                                                                                                                                                                                                                                                                    | P                           | S | Risk<br>Level |         |
| Excavation work                       | Falling debris<br>Weils disease<br>Falling into                                                    | Operatives, site<br>personnel, visitors<br>to site | 2                          | 4 | 8             | Banksman to supervise<br>Training on weils disease, avoid contact with<br>wet surfaces correct use of PPE. Open wounds<br>to be covered. Any excavation is to be barriered<br>off and any deeper than 1.2m to be shored up.<br><br>Deep excavations not left open overnight / heras<br>fencing secured around the dig.                                                                             | 1                           | 4 | 4             |         |
| Use of scaffolds<br>Working at height | Falls of persons.<br>Collapse or overturn<br>Ladder slippage<br>Crushing<br>Bruising and fractures | Operatives, site<br>personnel, visitors<br>to site | 2                          | 5 | 10            | Tower scaffold to be setup and checked by<br>trained operative before use. Guard rails, netting<br>and internal access for scaffold to be used when<br>required, in exceptional circumstances a ladder<br>may be used.<br><br>Ladders must be set at 75-degree angle or 1 in 4<br>adequately secured and placed on firm surface.<br>Operative to maintain three points of contact as<br>all times. | 1                           | 5 | 5             |         |
| Falling from height                   | Serious/fatal injury from fall or<br>injury others working below                                   | Operatives, site<br>personnel, visitors<br>to site | 2                          | 5 | 10            | Remove where possible access to areas where<br>falling risks are present.<br>Ensure areas of risk of falling associated with<br>works are fenced off suitably with edge barriers.<br>Where edge barriers are not suitable, install<br>edge markings and appropriate warning signs.<br>Provide suitable access into site.<br>Safety wellies /boots worn at all times. Ground<br>conditions checked. | 1                           | 5 | 5             |         |

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| Hazard                                | Potential Harm<br>To The Persons Affected                                                            | Persons Affected<br>By The Hazard                        | Pre control Risk<br>Rating |   |               | Control                                                                                                                                                                                                                                                                                                                                                        | Post control<br>Risk Rating |   |               | Initial |
|---------------------------------------|------------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------------------------|---|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---|---------------|---------|
|                                       |                                                                                                      |                                                          | P                          | S | Risk<br>Level |                                                                                                                                                                                                                                                                                                                                                                | P                           | S | Risk<br>Level |         |
| Materials /tools falling from height  | Serious/fatal injury to others working below.<br>Crushing<br>Bruising and fractures                  | Operatives, site personnel, visitors to site and public. | 2                          | 5 | 10            | Observe correct load rating for all scaffold work.<br>Use guard rails and netting were required.<br>Operatives to have tools secured to prevent them falling and hitting people below                                                                                                                                                                          | 1                           | 5 | 5             |         |
| Electrical Tools                      | Electrocution, Vibration (White Finger), finger traps                                                | Operatives                                               | 1                          | 3 | 3             | Safe working area.<br>All equipment to be tested and tagged.<br>Vibration generating tools to be used in moderation for periods, no longer than 20mins.<br>Fire extinguishers to be present on site.                                                                                                                                                           | 1                           | 3 | 3             |         |
| Use Stihl saws<br>And abrasive wheels | Amputation, lacerations, eye injuries, vibration, electrocution, respiratory illness, hearing damage | operatives                                               | 3                          | 3 | 9             | Limit usage as far as practicable<br>Equipment checklist inspected before use.<br>Only trained operatives to use.<br>Observe site rules /files for correct use off PPE including ear defence to protect against noise levels, eye protection, dust masks, steel toe boots and gloves. Workers will wear safety gloves when operating sharp and abrasive tools. | 1                           | 3 | 3             |         |
| Use of vibrating tools                | Vibration White finger, injection Bagging whiplash                                                   | operatives                                               | 3                          | 2 | 6             | Observe manufacturers recommendations for use Keep log books to record HAV. Operatives to work in sequence for short periods.                                                                                                                                                                                                                                  | 1                           | 2 | 2             |         |
| Hand tools                            | Eye injury,<br>Lacerations,<br>Injury to hands, feet or body                                         | Operatives & site personnel.                             | 2                          | 4 | 8             | Eye protection<br>Gloves and coveralls<br>Checked for Safety before use                                                                                                                                                                                                                                                                                        | 1                           | 4 | 4             |         |
| Slings and ratchets and lifting gear  | Failure of components causing, Crushing<br>Bruising, fractures, head injuries, death                 | Operatives & site personnel.                             | 3                          | 3 | 9             | Correct usage – testing- certificates                                                                                                                                                                                                                                                                                                                          | 2                           | 3 | 6             |         |

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| Hazard                                             | Potential Harm<br>To The Persons Affected                                                                                                                          | Persons Affected<br>By The Hazard                    | Pre control Risk<br>Rating |   |               | Control                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Post control<br>Risk Rating |   |               | Initial |
|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------------------------|---|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---|---------------|---------|
|                                                    |                                                                                                                                                                    |                                                      | P                          | S | Risk<br>Level |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | P                           | S | Risk<br>Level |         |
| Working outdoors/<br>adverse weather<br>conditions | Skin damage,<br>Slips, trips and falls, dehydration.<br>Risk of falling from heights due to<br>high winds. Injuries due to falling<br>debris caused by high winds. | Operatives & site<br>personnel.                      | 3                          | 3 | 6             | Skin to be covered where possible.<br>Sun block creams to be used.<br>Have plenty of drinking water on site.<br>Alter programme of works and or change work<br>patterns                                                                                                                                                                                                                                                                                                            | 1                           | 3 | 3             |         |
| Noise                                              | Ear injury from sustained high noise<br>levels.<br>Nuisance noise to surrounding<br>environment.                                                                   | Operatives & site<br>personnel. Visitors<br>to site. | 3                          | 3 | 9             | Operators and those near wear required hearing<br>protection.<br>Assessment of surrounding environment to be<br>carried out<br>Audio dampening barriers to be set up where<br>required.<br>Tool box talks to operative<br>Silenced equipment to be used where possible.<br>PPE used to include ear defenders.<br>No activities with excessive volumes anticipated<br>on this job and public are to remain remote from<br>works at all times as herras fencing will be in<br>place. | 1                           | 3 | 3             |         |
| Manual Handling                                    | Back injury and strains                                                                                                                                            | Operatives & site<br>personnel.                      | 3                          | 2 | 6             | Training and assessment<br>All operatives trained to lift within their capacity<br>and use mechanical or other help if required.<br>Carrying distances to be kept to a minimum.<br>All component parts are weight and size<br>identified to allow a full assessment as per<br>supplier's data sheets.<br>Use mechanical aids where possible.                                                                                                                                       | 1                           | 2 | 2             |         |
| COSHH                                              | See risk assessments and PPE<br>recommendations in site file                                                                                                       |                                                      |                            |   |               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                             |   |               |         |

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| Hazard                                                                                                                               | Potential Harm<br>To The Persons Affected                               | Persons Affected<br>By The Hazard | Pre control Risk<br>Rating |   |               | Control                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Post control<br>Risk Rating |   |               | Initial |
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|                                                                                                                                      |                                                                         |                                   | P                          | S | Risk<br>Level |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | P                           | S | Risk<br>Level |         |
| <u>COSHH</u><br>Asphalt<br><br>Asphalt Fumes<br>Respirable Dust<br>Respirable Quartz -<br>(Crystalline Silica*<br>SiO <sub>2</sub> ) | Skin irritation, burns, inhalation,<br>ears, nose and throat irritation | Site operatives,<br>site visitors | 4                          | 2 | 8             | <p>Overalls and/or long-sleeved jackets and full-length trousers should be worn to protect skin from burns.</p> <p>Clean overalls as necessary to prevent bitumen permeating to clothing or skin underneath.</p> <p>Heat resistant safety boots should be worn to protect feet. The use of skin barrier cream is also recommended. Hands should be washed thoroughly before handling or eating food or drink.</p> <p>Dust caused by cutting or planing hardened asphalt should be controlled by containment, suppression and extraction/ filtration where possible. Asphalt should only be laid in well ventilated areas.</p> <p><u>Personal Protective Equipment</u></p> <p>Use only in well-ventilated areas.<br/> Wear suitable protective clothing, gloves and eye / face protection.<br/> Always ensure adequate ventilation and avoid breathing vapour/ fumes.<br/> Suitable respiratory protection should be used if required to ensure exposure is below the Workplace Exposure Levels given at the start of this section. Impermeable, heat resistant gloves</p> | 2                           | 2 | 4             |         |

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| Hazard | Potential Harm<br>To The Persons Affected | Persons Affected<br>By The Hazard | Pre control Risk<br>Rating |   |               | Control                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Post control<br>Risk Rating |   |               | Initial |
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|        |                                           |                                   | P                          | S | Risk<br>Level |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | P                           | S | Risk<br>Level |         |
|        |                                           |                                   |                            |   |               | <p>should be worn.</p> <p>Goggles should be worn if there is a risk of product entering the eyes (including dust). Skin contact with the product should be avoided.</p> <p>Inhalation of fumes should be avoided as far as is reasonably practicable.</p> <p>Good washing facilities to be provided within welfare facilities.</p> <p><u>First Aid measures</u></p> <p>Inhalation: Immediately remove to fresh air. If breathing difficulties are experienced, seek medical attention. If breathing has stopped, commence artificial resuscitation and seek medical attention immediately.</p> <p>Skin Contact: Burns caused by contact with hot material should be cooled by immediately flushing with large amounts of cold water. Do not attempt to remove anything from the burn area unless required to allow breathing. Seek medical attention. Bitumen may be removed under medical supervision.</p> <p>Eye Contact: If material is hot, apply the same measures as 'skin contact' above. If the material is cold, Immediately and thoroughly irrigate with</p> |                             |   |               |         |

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| Hazard | Potential Harm<br>To The Persons Affected | Persons Affected<br>By The Hazard | Pre control Risk<br>Rating |   |               | Control                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Post control<br>Risk Rating |   |               | Initial |
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|        |                                           |                                   | P                          | S | Risk<br>Level |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | P                           | S | Risk<br>Level |         |
|        |                                           |                                   |                            |   |               | <p>eye wash solution or clean water. If symptoms develop or persist, seek medical attention.</p> <p>Ingestion: Remove to fresh air. If person is conscious, rinse out mouth and give water to drink. Seek medical advice.</p> <p><u>Environmental measures</u></p> <p>Avoid entering drains, sewers or water courses. Asphalt made with bitumen is classed as 'non-hazardous' but should be disposed of in accordance with local and national legal requirements. Hardened asphalt can be readily recycled.</p> <p><u>Methods of cleaning</u></p> <p>Recover bulk spillage as quickly as possible in the wet or semi-dry state using a suction system or mechanical shovel. Provide spill control equipment (spill kits) and absorbent mats in risk areas</p> <p><u>Safe storage of material</u></p> <p>Asphalt is normally used upon receipt. Refer to the relevant Technical Data Sheet for the specific product.</p> |                             |   |               |         |

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| Hazard                                                 | Potential Harm<br>To The Persons Affected | Persons Affected<br>By The Hazard | Pre control Risk<br>Rating |   |               | Control                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Post control<br>Risk Rating |   |               | Initial |
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|                                                        |                                           |                                   | P                          | S | Risk<br>Level |                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | P                           | S | Risk<br>Level |         |
|                                                        |                                           |                                   |                            |   |               | <p>Access to site and tarmac area to be restricted at all time to persons who are authorised and wearing correct protective clothing to prevent burns.</p> <p><u>Fire safety</u></p> <p>Suitable Extinguishing Method: Dry powder, foam.</p> <p>Unsuitable Extinguishing Method: Do not use water. CO2 is also not suitable.</p> <p>Special Exposure Hazards in Fire: Hydrocarbon fumes may be released, along with other hazardous combustion products including smoke.</p> |                             |   |               |         |
| <p><u>COSHH</u></p> <p>Concrete wet pour and dusts</p> | Skin irritation and inhalation            | Operatives and site personnel     | 4                          | 2 | 8             | <p>Take measures to prevent direct skin contact with fresh concrete. It is also important not to kneel or sit on the material as harmful contact can occur through saturated clothing. Avoid eye contact; wear impervious protective clothing and goggles.</p> <p><b>Environmental measures</b></p> <p>Avoid entering drains, sewers or water courses.</p> <p><b>Methods of cleaning</b></p> <p>Recover bulk spillage as quickly as possible in</p>                          | 2                           | 2 | 4             |         |

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| Hazard   | Potential Harm<br>To The Persons Affected              | Persons Affected<br>By The Hazard             | Pre control Risk<br>Rating |   |               | Control                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Post control<br>Risk Rating |   |               | Initial |
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|          |                                                        |                                               | P                          | S | Risk<br>Level |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | P                           | S | Risk<br>Level |         |
|          |                                                        |                                               |                            |   |               | <p>the wet or semi-dry state using a suction system or mechanical shovel.</p> <p>Prevent spread, Protective clothing, Respirator when handling dry, Washing facilities, Barrier cream.</p> <p>Minimise handling / cutting, Respirator, One piece overall, Gloves, Eye protection.</p> <p>Substitution – e.g. with grit, silica free sand: Wet methods, Process enclosure / extraction, Respirator.</p> <p>Off site preparation, On site – enclosures with exhaust ventilation;</p> <p>Portable tools – dust extraction, Washing facilities, Respirator.</p> <p>Minimise dust generation; use wet methods where possible; segregate or reduce number of workers exposed, Protective clothing,</p> |                             |   |               |         |
| Asbestos | Inhalation, which may lead to serious illness or death | Operatives & site personnel. Visitors to site | 3                          | 5 | 15            | <p>Ask to see existing asbestos register before work commences.</p> <p>If asbestos is noted in register, do not start work until it is removed by licenced contractor.</p> <p>If asbestos is discovered or suspected during this contract, stop work immediately until tests are conducted and the all clear is given.</p> <p>All operatives and supervisors to be trained in asbestos awareness prior to induction to site.</p> <p>Air sampling to be carried out prior to Asbestos waste to be removed from site by licensed contractor, in line with a hazardous consignment note.</p> <p>Should suspect materials be encountered or</p>                                                      | 1                           | 5 | 5             |         |

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| Hazard | Potential Harm<br>To The Persons Affected | Persons Affected<br>By The Hazard | Pre control Risk<br>Rating |   |               | Control                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Post control<br>Risk Rating |   |               | Initial |
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|        |                                           |                                   | P                          | S | Risk<br>Level |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | P                           | S | Risk<br>Level |         |
|        |                                           |                                   |                            |   |               | <p>damaged during the works (processing or mechanical demolition) then the following procedure is to be adopted:<br/>           Stop work immediately. Cordon off the area to prevent unauthorised access.<br/>           Request that the appointed licensed asbestos removal contractor make the area safe.<br/>           LARC to carry out a localised environmental clean (if deemed safe and reasonable to do so).<br/>           The exposed operative(s) in question would strip off their work clothing and change into overalls following the decontamination process as identified within the HSE asbestos essentials guidance note EM1 &amp; EM8.<br/>           Suspect material bulk sampled by a suitable qualified competent person.<br/>           Personal and reassurance air monitoring would also take place. If above the control limit of 0.1 /cm<sup>3</sup>, then the incident would be reported to HSE to comply with RIDDOR 2013.<br/>           Dependent upon the results of the bulk sample it would be established if the works were licensed or non-licensed. If former the ASB5 notification would be made to the HSE along with a plan of work. The abatement would be by our LARC. Should the sample not contain asbestos, works would continue, adopting the control measured within the RAMS. Those requiring notification of this finding would receive it.</p> |                             |   |               |         |

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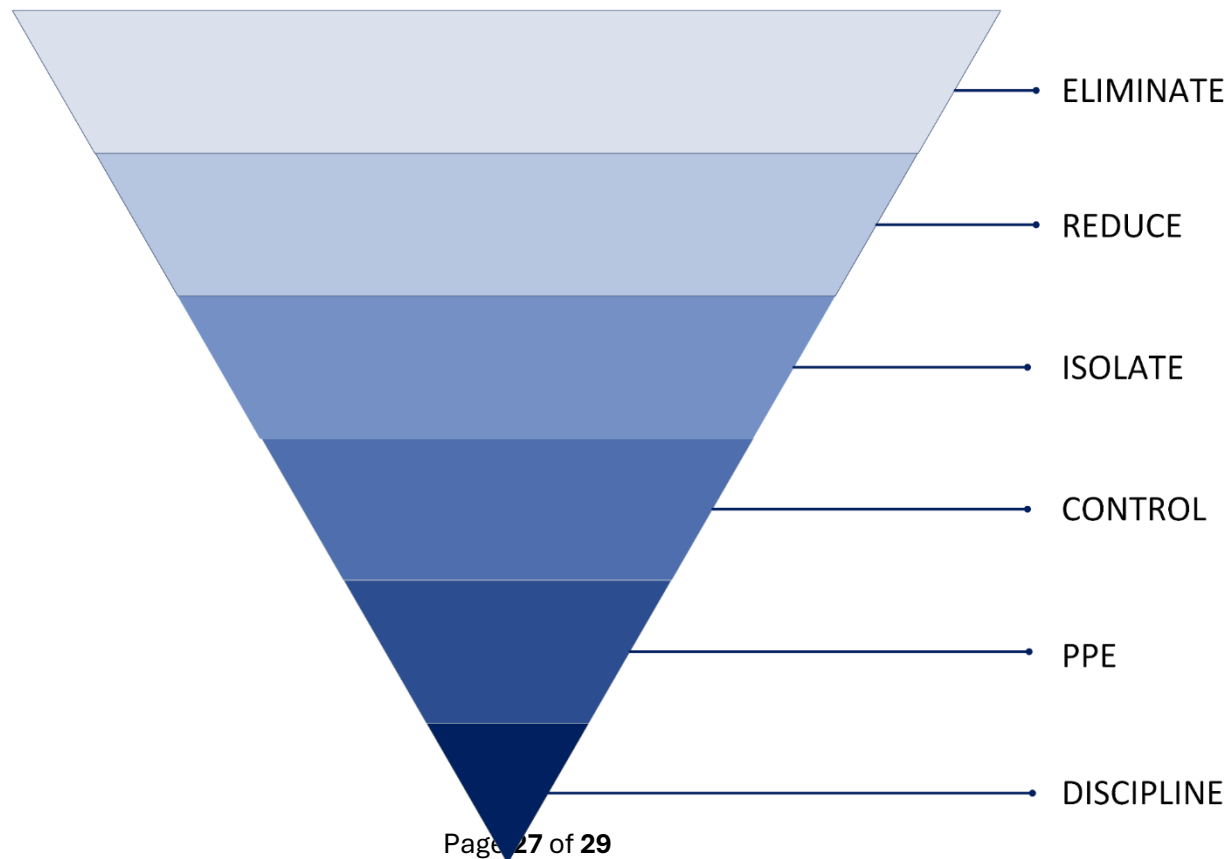
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WADE

[www.wadegroup.org](http://www.wadegroup.org)

## Hierarchy of Risk Control



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## On Site Risk Assessment Changes

| Index Ref. | Action Required | By Whom? | By When? | Status |
|------------|-----------------|----------|----------|--------|
|            |                 |          |          |        |
|            |                 |          |          |        |
|            |                 |          |          |        |
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|                      |                           |                                  |
|----------------------|---------------------------|----------------------------------|
| Assessor name        | Assessor signature        | Date of completion of assessment |
|                      |                           |                                  |
| Site manager name    | Site manager signature    | Date                             |
|                      |                           |                                  |
| Site supervisor name | Site supervisor signature | Date                             |
|                      |                           |                                  |

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| Document tracking reference: | Date       | Change               |
|------------------------------|------------|----------------------|
| Original                     | 09/08/2025 | Roy Dent/Paul Towler |
|                              |            |                      |
|                              |            |                      |
|                              |            |                      |
|                              |            |                      |