

METHOD STATEMENT & RISK ASSESSMENTS

FOR THE STRIP OUT AND DEMOLITION WORKS AT



Blocks A & C
Pankhurst Avenue
Brighton
West Sussex
BN2 9YN

For

Philip Pank Partnership LLP
Maritime House
Basin Road North
Hove
West Sussex
BN41 1WR

Project No: 11325

| Rev | Date | Prepared By | Reviewed By |
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| | 02.02.24 | Rowan Taylor | Richard Grant |
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1. Description of Work

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

Note: There are no asbestos removals to be undertaken by Wessex on this project due to the structure being constructed post 2000. Wessex site team are to remain vigilant for the potential presence of ACM's within our area of works.

Note: *This method statement is a live working document and is subject for review as demolition operations progress by the Wessex Contracts Management Team. Any reviews to the method statement shall be briefed to all Wessex site personnel by the site manager via method statement briefings or toolbox talks. The contracts manager and site manager shall coordinate the works which may be subject to change. This shall be briefed to Wessex site personnel.*

Note: *All site supervisors are to ensure that under NO circumstances NO COSHH items are to be brought back to the Wessex yard. Please ensure when COSHH items are found on site they are to be stored in a fenced compound or arrange for an IBC to be deployed to site. Ensure details are taken of all COSHH items provided to either the estimating or contracts teams who shall liaise with our clients regarding their disposal. Please ensure that you check with the estimating team as to whether these items have been allowed for within the quotation and whether they have made arrangements for the disposal from site only.*

This project involves the asbestos removals, strip out and demolition of structures at Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN.

Demolition of Structures

Arrange disconnection of services.

Soft strip of structures.

Demolition of Blocks A & C down to ground level including ancillary buildings (*including bike, bin stores & walls including foundations*).

Break up & remove concrete slabs to a maximum depth of 300mm.

Break Up & remove foundations to a maximum depth of 1m.

Clear and dispose of arising materials into lorries before clearing all equipment from site leaving in a clean and tidy condition for the next phase of our clients' project.

Site plans (enclosed) will detail areas for demolition.

Anticipated start date: *TBC*

Predicted duration of the project: 6 Weeks

Working Hours:

Monday to Friday – 08:00 to 18:00 (*No plant or equipment to be started until 08:00*)

Saturday – 09:00 to 13:00 (*Residential*)

No work to be carried out on Sundays or Bank Holidays.

Client

Name: Philip Pank Partnership LLP

Mob: 07557 527566

Contact: Claire Prior

Principal Contractor (*Demolition phase only*)

Name: Wessex Demolition & Salvage Ltd

Tel: 01489 788083

Contact: Richard Grant, Rowan Taylor, Mark Bellamy.

Principal Designer

Name: PRP Group LLP

Tel: 0207 653 1200

Contact: Duncan Nairn

Sub-Contractors

Note: Sub-contractors on site shall be under the direct control of Wessex Demolition throughout their duration of works and shall report to Wessex Site Manager / Site Supervisor on a daily basis. Method statements shall be submitted to Wessex Demolition one week prior to the works commencing.

Access & Egress

Access to and from the site will be via the site entrance at Pankhurst Avenue which will be clearly marked.

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

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

All vehicle movements shall be undertaken by competent operatives acting as banksman as well as plant movements on site. Local road speed limits will be adhered to as well as the site speed limit of 5mph.

2. Sequence of Works

- **Arrange** for the disconnection of services to Blocks A & C and ancillary buildings.
- **Establish** the demolition site and welfare facilities. Segregate the site where required with heras fencing where required.
- **Attend** Wessex site induction.

- **Soft strip** of Blocks A & C structures.
- **Demolition** of Block A down to ground level including ancillary buildings (*including bike, bin stores & walls including foundations*).
- **Break up & remove** concrete slabs to Block A to a maximum depth of 300mm.
- **Break Up & remove** foundations to Block A to a maximum depth of 1m.
- **Demolition** of Block C down to ground level including ancillary buildings (*including bike, bin stores & walls including foundations*).
- **Break up & remove** concrete slabs to Block C to a maximum depth of 300mm.
- **Break Up & remove** foundations to Block C to a maximum depth of 1m.
- **Clear and dispose** of arising materials into lorries before clearing all equipment from site leaving in a clean and tidy condition for the next phase of our clients' project.

3. Training and Personnel Details

Contracts Manager: Richard Grant, Rowan Taylor, Mark Bellamy

Tel: 01489 788083

Site Supervisor: CJ Morris

Tel: 07845 599799

We envisage 3 to 6 operatives to be required to carry out the works.

- All operatives will read this Method Statement and sign as having understood it.
- All demolition site operatives attend regular training courses keeping them up to date with current legislation and best working practices
- All demolition site operatives have been trained in Asbestos Awareness and Non-Licensed Asbestos Removal methods as well as Demolition Safety Awareness.
- All plant operators hold CITB: CPCS Health & Safety Cards.
- Demolition plant operators hold CITB: D90 Category CPCS Cards for demolition.
- All demolition site operatives hold CITB: CCDO, CSCS Health & Safety Cards.
- Operatives erecting scaffold towers will hold PASMA certificates.
- Copies of all certification can be found within the Supervisors Certificate Folders or emailed upon request.

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

- Hard hats - *BSEN 397:2012*
- Hi-Visibility Vest or Coat - *BSEN471*
- Safety Boots - *BS EN ISO 20345:2011*
- Safety Glasses/goggles suitable for the task being carried out - *BSEN352-1:2002, BSEN352-2:2002 & BSEN458:2004*
- Gloves suitable for the task being carried out - *BSEN420:2003 + A1:2009, BSEN388:2003 & BSEN12477:2001*

4. Plant and Equipment

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

- Mobile scaffold towers (*to be scaff tagged*) to assist with soft strip works.
- 110v Task Lighting (*as required*).
- 2 > 3 x Demolition excavators with attachments to perform demolition works, breakout slabs and foundations and load away materials from the works.
- Mobile elevated working platform (if required).
- A selection of in date PAT Tested 110v tools such as angle grinders, reciprocating saws and breakers etc to carry out strip out works.
- 1 x Motofog dust suppression units or dust boss dust suppression unit (*if required*).
- Selection of small hand tools i.e. demolition bars, mattocks, sledgehammers etc.

Where difficult or careful demolition is required handheld tools (such as breakers) will be used. Hand Arm Vibration will be recorded within the HAV register and a record of all tool inspections will be recorded in the Plant Register. The site supervisor is to keep a log of operative's trigger times and tool inspections.

All applicable plant certificates will be kept within the Wessex Demolition site office and can be made available to our client on request.

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5. Welfare Provisions

Wessex Demolition shall implement a welfare unit on site as shown on the site plan. The welfare facilities shall include first aid box, eye wash station. These shall also include details of hospital route, site plan, traffic management plan & fire plan. If required. The HSE notification documentation, Forms F10 (if appropriate), and other statutory notices will be displayed within these facilities in appropriate locations.

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

6. Health and Safety

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

First Aiders: CJ Morris (Wessex Demolition, Site Supervisor)

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

General Site Rules.

1. All site operatives and visitors shall be asked to report to the site office upon arrival to the site.
2. All personnel shall abide by current health and safety legislation on site.

3. Hard Hats are to be worn **At All Times** on all demolition sites.
4. Safety footwear of 200 joule toe protection are to be worn **At All Times**.
5. High Visi vests are to be worn in the correct manner **At All Times**.
6. Gloves are provided by the company and should be worn, especially when handling materials or substances that could be hazardous.
7. Ear defenders are provided by the company and shall be worn when noise levels are likely to exceed 80 db.
8. Eye protection shall be worn when necessary, eg when using disc cutters or hot cutting etc.
9. Dust masks are provided by the company and should be worn where necessary.
10. Warm protective clothing should be worn during cold winter months.
11. Operatives are to wear short sleeved T shirts as a minimum of upper body dress, the bearing of operatives torsos will not be permitted.
12. All access and egress routes are to be kept clear and free from litter at all times.
13. Any complaints or queries from the public etc are to be dealt with in a courteous manner.
14. Swearing, horseplay etc are not permitted on the site. (this includes wolf whistling).
15. Only competent and qualified personnel are to operate plant or equipment.
16. The site is to be secured at all times, excavations, pits and voids are to be covered or protected with appropriate barriers etc.
17. Nonprescription drugs and alcohol are not to be consumed during the working day, employees are not to turn up for work while still under the influence of drugs or alcohol.
18. Only employees authorised by the supervisor are to have mobile telephones in the work place.
19. Roads and footpaths are to be maintained within and adjacent to the site to prevent build up of debris as a result of the works.
20. Materials storage strictly within the site compound and not on site roads/pathways.

EMERGENCY PROCEDURES

SITE: Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN.

IN CASE OF EMERGENCY:

- Raise alarm to all personnel
- Leave building by safest means
- Muster at agreed location
- Call emergency services on 999

IN CASE OF FIRE

- Raise alarm to all personnel
- Do not attempt to fight fire unless small
- Call emergency services on 999
- Muster at location identified on site plan

IN CASE OF INJURY

- Only move injured person if safe to do so
- Call emergency services
- Apply First Aid if appropriate

- Stay with injured person if possible

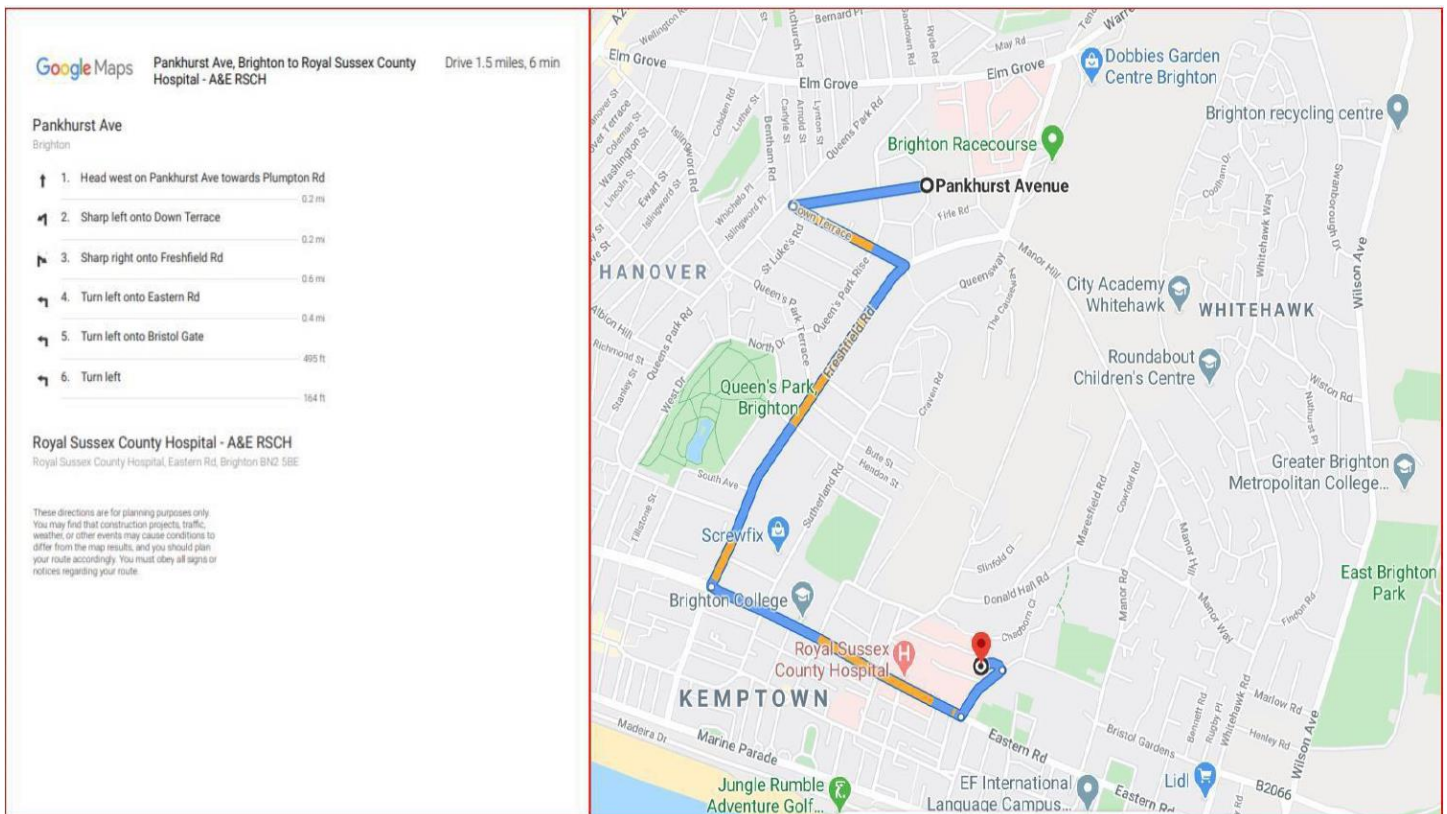
The contact details of the nearest A&E hospital are as follows:

Emergency Services 999

NEAREST ACCIDENT & EMERGENCY

Royal Sussex County Hospital,
Eastern Road,
Brighton,
East Sussex.

BN2 5BE Tel: 01273 696 955



Asbestos

Note: There are no asbestos removals to be undertaken by Wessex on this project due to the structure being constructed post 2000. Wessex site team are to remain vigilant for the potential presence of ACM's within our area of works.

Services

Prior to the works commencing Wessex Demolition shall arrange for the disconnection of services which will be undertaken by the associated utility companies who shall provide certification / confirmation once disconnections have been achieved. Checks should be made as an additional precaution to ensure that the services are disconnected. Operatives will check that the service meters are removed and that light and plugs do not power on when switched on.

Due to the above, great care and consideration needs to be taken to minimise and reduce our environmental impact. Demolition work can produce high levels of noise, dust and vibration if not managed correctly.

Control of Dust

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

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

- Water will be sprayed over the work face of the demolition.
- Ensure that all materials transported to and from the site are in enclosed containers or fully sheeted.
- Ensuring stockpiles of hardcore and concrete etc are kept within reasonable heights and kept damp in dry windy conditions.
- During dry periods the works are to be dampened down to control the generation of dust.
- Ensuring materials have a minimum packaging.
- Ensuring polystyrene and similar lightweight materials are weighted down.
- Making sure all dust generating materials are adequately packaged.
- Wheel washing ensuring all vehicles leaving the site have clean wheels and that loads are covered where spoil or demolition materials are being removed. A road sweeper will also be in attendance as a secondary precaution if and when required.
- Site vehicle speed limits will be kept to a minimum.
- Keeping the loading drop heights of spoil into lorries as low as possible
- Implementing an effective procedure to deal with complaints from third parties

In addition to the above provision the following measures will be taken to reduce any further negative effects on the environment:

- Ensuring all contaminations that are kept on site are safely stored with the necessary procedures out in place for leaks and spillages etc.
- All existing foul and surface water drains will be sealed with filtered plugs at the relevant manhole exits. The manholes will be protected, where necessary by using timber mats or steel plates over the associated covers.
- A Waste Management Plan will be implemented on site.

We treat environmental issues seriously and will use best practicable means to minimise the effects of noise and dust on the environment and local community. We will also liaise with occupants of the surrounding buildings regarding any other sensitive environmental issues that need to be addressed.

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Reduction of Noise and Vibration

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

Operating of plant and carrying out noise producing activities to be within the agreed working hours, refer to Construction Phase Plan.

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

To reduce vibration, the drop height of materials should be kept to a minimum; this will include the loading of materials onto Lorries and into roll on off bins.

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

Plant and Machinery

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

The following measures are to be followed as 'standard'

- Where available, mobile site plant shall be fitted with broadband/white noise reversing alarms or reversing alarms will be turned off where safe working practices can be undertaken.
- All plant and machinery shall be maintained in good and efficient working order.
- Machines and plant in intermittent use shall be shut down in the intervening periods between work or where this is impractical, shall be throttled to a minimum.
- All relevant plant and equipment shall meet the noise emission in the environment by equipment for use outdoors regulation 2001 implementing the EU directives 2001/14/EC. Wessex hydraulic excavators are fitted with ad-blue fuel systems which lowers exhaust emissions.
- Where practicable stationary plant is to be sited away from any noise sensitive areas and plant known to emit noise strongly in one direction shall be orientated so that the noise is directed away from such areas.
- No plant shall be left running outside the hours for noisy works as specified.
- All site operatives shall be instructed on the importance of noise control and of keeping the noise impact of the works to a minimum. Particular instruction shall be provided to site supervisors with particular responsibility for the control of noise.
- All contractors and subcontractors shall comply with the requirements of the Control of Pollution Act 1974 (with particular reference to Part III) and the Environmental Protection Act 1990.
- All contractors and subcontractors will at all times apply the principle of Best Practicable Means as defined in section 72 of the control of Pollution Act 1974. All contractors and subcontractors will carry out all work in such a manner as to reduce any disturbance from noise and vibration to a minimum.
- All contractors and subcontractors shall comply with, and follow the recommendations set out in BS 5228: 2009: Part 1 and 2 with respect to the minimising the noise and vibration arising from the works.

- All contractors and subcontractors will bring to and employ on site the most quietly operating plant and equipment compatible with the safe and efficient execution of the works. All plant brought to the works site shall comply with the relevant EC/UK noise limits applicable to that equipment or shall be no noisier than would be expected from the noise levels quoted in BS 5228:2009 Part 1: Noise and Vibration Control on Construction and Open Sites. Contractors and subcontractors also will maintain that plant properly and operate it according to manufacturer's recommendations. Electrically powered plant will, wherever practicable, be used in preference to mechanically powered alternatives.
- The excavation, removal and recycling of hard materials will, wherever possible, be undertaken without the use of hydraulic breakers, Where the use of hydraulic breakers is necessary then they shall, where possible, be fitted with suitable silencers or mufflers. The use of hydraulic or pneumatic breakers for the removal of hard materials or for the purpose shall not be undertaken outside of the noisy working hours.
- Site vehicles shall be routed to and from the site so as to minimise disturbance to local residents as much as reasonably practicable.

Estimated Noise Levels

It is Wessex Demolitions intention to undertake the demolition by using a hydraulic demolition excavator C/W hydraulic shear attachment, pulverisor, breaker and hydraulic selector grab attachment.

- Noise and vibration will be monitored before any demolition work commences to establish a baseline level.
- Once the baseline levels are obtained further monitoring will be carried out during the demolition work to record the noise and vibration levels during demolition activities. If levels exceed limits established by the council / environmental health officer then mitigation measures will be discussed in order to reduce noise and vibration down to satisfactory levels.
- Estimated noise levels are based on 25-ton demolition excavators carrying out demolition work at source at between 79 – 81dB on average with pulverisor and hydraulic selector grab attachments fitted.
- Works to the basement area estimated noise levels are based on 25-ton demolition excavator fitted with hydraulic breaker attachment 81 – 85dB – Demolition operations by the use of hydraulic breaker attachment to the basement area are anticipated to be for a period of no longer than 3 hours.
- Wessex demolition intend to use motofog dust suppression units plus IBC water cubes. *Estimated noise levels are based on Motofog 40 & 60 dust suppression units at source at between 79 – 81.5dB on average.*

Noise and Hearing Protection zones

- Hearing protection zones will be established where loud working processes are being carried out, hearing protection must be provided and worn if noise levels reach 80 – 85 Db.
- Careful planning and use of appropriate plant and equipment normally keeps these requirements to few and very short periods.

Diesel Storage

A 500-litre diesel cubes will store fuel on site, this is a bunded fuel cube contained within a heras fenced compound with warning signage posted. The designated refueling area will be by the diesel cube, drip trays, spill kits containing oil absorbent granules will be contained within this area.

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

Materials Separation and Disposal

All materials will be loaded directly into either 17 or 40yd roll on off bins roll on off bins where possible in order to minimise the buildup of soft strip arising and any potential acts of arson, otherwise, stockpiled neatly and away from working areas where it will not interrupt the works and/or presents a hazard to anyone. Potentially combustible materials such as paper and timbers etc will be placed directly into 17 or 40yd roll on off bins, if however this is not possible, then this type of material will be stockpiled in the centre of hard standings and away from occupied structures.

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

All materials produced will be separated on site and loaded into the appropriate 17 or 40yd roll on off bins to ensure the maximum is recycled.

Procedure for disposal of gas bottles

If gas bottles are discovered on site please contact the contracts manager, who will arrange for the bottles to be collected by the relevant company.

Before informing the office please have the supplier name/s (detailed on the bottle, i.e. Calor, BOC, Flo etc) and quantity of bottles present per supplier. Bottles should be set aside in a secure area to await collection.

Procedure for disposal of tyres

If tyres are discovered on site, which aren't detailed within our scope of works please inform the contracts manager who will arrange for a site instruction from the client for their disposal (*if required*).

9. Method of Works

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Note: *All site supervisors are to ensure that under **NO** circumstances **NO COSHH** items are to be brought back to the Wessex yard. Please ensure when COSHH items are found on site they are to be stored in a fenced compound or arrange for an IBC to be deployed to site. Ensure details are taken of all COSHH items provided to either the estimating or contracts teams who shall liaise with our clients regarding their*

Plasterboard (if applicable)

Plasterboard partition walls will be removed from the studwork in its entirety and reduced into manageable sized sections by trained operatives using small hand tools i.e. nail bars and mattocks etc.

Once the plasterboard section shall then be lowered down to operatives located at floor level ready to be transited for processing. Once the plasterboard has been removed operatives will commence the removal of the studwork.

For areas to be removed at height access shall be gained by trained Pasma operatives using a mobile tower, all associated arising shall then be cleared at regular intervals to ensure the direct works vicinity is clear of any potential trip hazards.

Once the plasterboard has been removed operatives shall commence and working from the top down, the studs will be cut out by the operatives using a reciprocation saws or small hand tools, as manageable sized pieces are removed these shall then be lowered down to operatives located and floor level ready to be transited for processing.

The material will be loaded directly into rubble maids or trolleys in order to maintain a tidy and safe working area. This shall be undertaken at regular intervals to ensure that the direct works vicinity is kept clear and minimise any potential trip hazards.

When either the rubble maid or trolley is full the arising shall then be transited to the material processing area to be stockpiled ready for processing. In order to prevent injury or manual handling issues, the operatives will ensure that the trolley is not overloaded.

The above-mentioned methodology shall be adopted for all plasterboard/stud work partition walls.

False ceiling removal

Operatives will work from scaffold towers where required to remove the suspended ceiling around the perimeter at mid and high level. For areas to be removed at height access shall be gained by trained Pasma operatives using a mobile tower.

Operatives will progressively remove ceiling tiles from their grids, these will be passed down to operatives at floor level. Care will be taken not to damage the existing lighting which will be reused by our client.

Operatives will use wire snips or the like, to remove all grids and wire hangers, these will periodically be passed down to operatives at floor levels.

During the above works, operatives will periodically load arising materials onto wheeled trolleys and transfer these materials out of the building.

Removal of doors

All Doors will be removed by operatives using small hand tools i.e. screwdrivers, demolition bars etc. Operatives shall commence unscrewing the hinges from the doorframe. One operative will unscrew the hinges while a

second operative steadies the door. For any doors where the fixing screws cannot be unscrewed operatives shall utilise either a demolition bar or mattock to prise the door away from its hinges and associated framework, again one operative will prise the hinges away from its fixing whilst a second operative steadies the door.

Once the door has been removed these shall either be placed on a trolley or manually transited the arising shall then be transited to the material processing area to be stockpiled ready for processing.

The above-mentioned methodology shall be adopted for all required doors to be removed.

Removal of Fixtures & Fittings, I.E. Shelves & Sinks etc

The remaining items will be removed by operatives using small hand tools i.e. mattocks, demolition bars or reciprocating saws, all associated items once removed shall then be reduced into manageable sizes the arising shall then be transited to the material processing area via trolleys or operatives transiting by hand. to be stockpiled ready for processing.

For areas to be removed at height access shall be gained by trained Pasma operatives using a mobile tower, all associated arising shall then be cleared at regular intervals to ensure the direct works vicinity is clear of any potential trip hazards.

Removal of Ceiling Linings (if applicable)

Trained operatives shall remove the ceiling linings by the use of small hand tools i.e. nail bars, snips screwdrivers also by the use of 110v reciprocating saw. Access will be gained by trained Pasma operatives using a mobile tower or podium steps, Initially the ceiling lining will be removed and passed to an operative working at the bottom of the tower. These will be stacked ready for removal either by the use of rubble maids, trolleys or by hand. All associated arising shall then be cleared at regular intervals to ensure the direct works vicinity is clear of any potential trip hazards.

The ceiling lining shall be removed again by trained operative using the use of a mobile tower, the trained operative shall commence removing the lining by the use of small hand tools (Mattocks, gorilla bars, screwdrivers etc) and by the use of 110v reciprocating saws, operatives shall cut the lining into small manageable sections, once a section of the ceiling lining is cut free the operative shall be lowered to second operative located at ground level. The second operative shall then stack the cut sections on the first floor ready for transit. The ceiling linings shall then be transited to the material processing area to be stockpiled ready for processing.

The above-mentioned methodology shall be adopted for all associated ceilings.

Removal of Floor Coverings

Floor coverings i.e. carpets, vinyl etc shall be removed by trained operatives utilising small hand tools i.e. nail bars, shovels, floor scrappers etc. Trained operatives shall commence removing the floor coverings by prising up the first the edge of the associated carpet or vinyl by the use of a shovels or floor scrappers, once the edge or corner of the carpet/vinyl has been lifted and created a starting point the carpet/vinyl can then either progressively prised up and cut into manageable sized sections. A 2nd operative shall then place the removed floor coverings directly onto a trolley ready to be transited to the material processing area. All arising shall be cleared at regular intervals to ensure that the direct works vicinity to kept clean and tidy and minimise any

potential trip hazards. The arising shall then be transited to the material processing area to be stockpiled ready for processing.

The above-mentioned methodology shall be adopted for all of the floor coverings.

Removal of Toilet Fixture and Fittings

Toilet fixture and fittings will be removed by operatives utilising small hand tools i.e. mattocks, nail bars or reciprocating saws, all associated items once removed shall then be reduced into manageable sizes the arising shall then be transited to the material processing area via trolleys or operatives transiting by hand. to be stockpiled ready for processing.

For areas to be removed at height access shall be gained by trained Pasma operatives utilising a mobile tower, all associated arising shall then be cleared at regular intervals to ensure the direct works vicinity is clear of any potential trip hazards.

The above-mentioned methodology shall be adopted for removal of all fixture and fittings.

Strewn Items

Operatives shall remove all strewn items within Blocks A & C i.e. Mattresses, white goods, chairs, sofas and items that have been left in situ. Operatives shall progressively remove all items by transiting them out of the structures where they be segregated into the correct waste streams. Once completed the items shall then be loaded into correct roll-on off bin and removed from site.

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Demolition Methodologies

Blocks A & C

Note: Prior to works commencing Wessex site manager shall undertake a visual inspection of the structures to be demolished to ensure that no operatives or members of the public are within the structure, also to ensure that no fire extinguishers or combustible gas bottles are present. Once the visual inspection has been undertaken Wessex site manager shall give the all clear to commence the demolition.

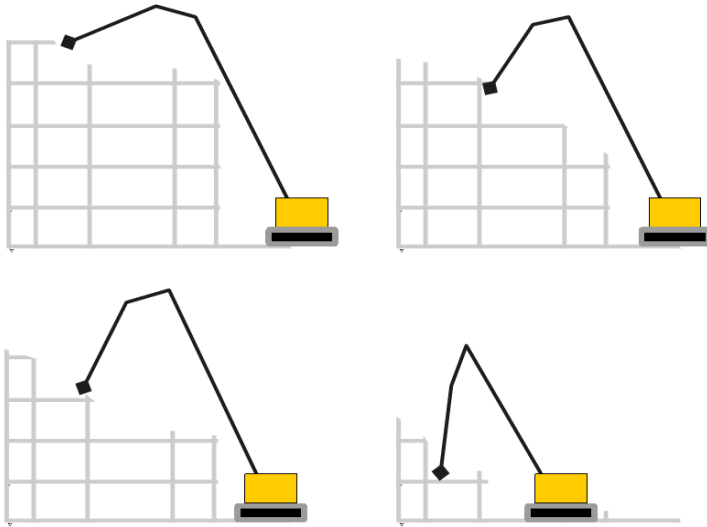
Competent operatives shall be used to act as look-outs/banks-men throughout the duration of the associated works to control any vehicle/plant & site personnel movements. The demolition zone shall also be marshalled by competent operatives who shall remain in constant contact by the use of 2-way radios.

Demolition of the Blocks A & C shall be undertaken by the use of Wessex 38-ton 360-degree hydraulic excavator fitted with a fully rotational concrete crushing jaw attachment that will be utilised to demolish the

building in a progressive manner. This will be done under direction from the Site manager who will be in communication with the machine operator at all times by use of 2-way radio.

The Site Manager will ensure that the building is always demolished such that it is taken to the nearest structural column line ensuring that each building section remains structural stable and the risk of collapse is removed. The excavator operative shall proceed to demolish the upper levels of the structures first commencing from the top and progressively working top down level by level (As shown in the example diagram below).

Example Diagram



The 38-ton excavator operative shall commence by progressively demolishing the associated timber framed sectional unit working his way in to the structure and working from left to right and progressively demolishing one floor at a time from top down as previously mentioned working in tandem with Wessex 25-ton hydraulic excavator fitted with pulveriser or hydraulic rotating grab attachment for processing of the demolition arising. The concrete slab floors will be broken up and allowed to fall onto the floor slab beneath within the confines of the footprint of the building.

As the concrete slab floors being removed Wessex 38-ton machine operative shall then commence to reduce the associated goalpost column at floor level ensuring that the column is held securely by the excavator's pulveriser and folded into the footprint of the structure. Once laid to rest the columns shall then be lowered down to ground floor level where these shall be further processed.

The debris shall be scraped off the floor level at regular intervals and allowed to fall to ground floor level in order to minimise the buildup of debris and weight. The machine operative shall progressively demolish the upper floors a bay at a time working from left to right (vice versa) to the nearest structural column line ensuring that each building section remains structural stable and the risk of collapse is removed as previously mentioned above.

Once an area of the slab has been removed the machine operative shall demolish the flank walls of the structure in which he shall fold the walls into the footprint of the building allowing the arising to fall to floor level. All concrete / hardcore arising shall be stockpiled in ready to be removed off site.

Any associated steel framework shall also be carefully sheared/cut free by the machine operative as demolition progresses into the structure in which all removed sections of any resulting structural steel shall be carefully lowered to ground floor level where it shall be processed and stockpiled ready to be removed off site. Demolition will be repeated following the above-mentioned methods until the Blocks A & C have been demolished in its entirety.

The works will be carried out carefully and methodically progressively demolishing all elements of the structure in its entirety ensuring the materials fall into the footprint of the building. The associated nonconcrete / hardcore arising shall be periodically cleared at regular intervals and loaded into skips ready to be removed off site.

Demolition of Bike, Bin Stores

A demolition spec hydraulic excavator fitted with a hydraulic shear attachment to demolish the steel framed and brick masonry bike / bin store structure. The roof tin sheets shall be removed by the use a 360 degree excavator fitted with hydraulic sheers which shall progressively remove the sheets to form an opening point to the steel framework. The sheets shall be allowed to fall to floor level. The machine operative shall commence by shearing a bay at a time one end of the associated beam, once sheared the operative shall commence to shear and hold the associated steel beam, once the freed beam has been cut the machine operative shall lower the section to ground level. As the machine operative is lowering the freed section this will enable any remaining sheets to fall to ground floor level, Once the arising steel work is cleared from the direct works vicinity and placed on to a designated stockpile the excavator fitted with hydraulic cutting shears shall commence to remove the associated cladding sheets from the ground floor area, this shall be removed by the machine operative gently clasping the arising and placing directly into 35yd roll on off bin. The machine operative shall progressively demolish the bike / bin store structures a bay at a time working along the length. The upright columns shall then be folded over by the machine operative and then cut by use of the shear this shall leave a stump remaining which will be removed during slab removal.

The machine operative shall also demolish the associated brick wall of the structure by demolishing from top to bottom, this shall be undertaken bay by bay as works progress until the structure has been demolished in its entirety. The works will be carried out carefully and methodically progressively demolishing all elements of the structure in its entirety ensuring the materials fall into the footprint of the building. The associated steel and hardcore arising shall be periodically cleared at regular intervals and loaded into skips ready to be removed off site.

Removal of slabs, foundations

Note: Wessex site manager shall complete a permit to dig prior to any works commencing once the permit to dig has been achieved trained CAT and Genny operative shall undertake CAT and Genny Survey scanning the associated area in order to ascertain whether services are present.

NO PERMIT TO DIG = NO WORKS!!!

The machine operative shall break out the floor slabs and foundations as per client's specification, a breaker attachment may be used to break up the slab and foundation if deemed necessary. If breaking is required the excavator will excavate down the sides of the foundations to help reduce vibrations from the breaker.

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

If falling points can't be eliminated then fencing with warning signage will be erected in the area until it has been made safe.

Upon completion of the works, the site will be cleared of all remaining materials and debris, graded over and left in a clean and tidy condition for the next stage of our client's project.

RECORD OF METHOD STATEMENT BRIEFING



SITE INDUCTION BRIEFINGS MUST BE RECORDED ON A INDUCTION BRIEFING FORM & TOOL BOX TALKS OR TRAINING MUST BE RECORDED. PLEASE RETURN ALL FORMS TO THE OFFICE ASAP. PLEASE TICK BOX IF YOU REQUIRE A COPY FOR YOUR SITE FILE. →→→→→→→

| | | | |
|-------------------|-------------------|-----------------------|-----------------------------|
| Presenter: | Signature: | Site/Location: | Duration of session: |
| | | | |

Details of Method Statement Briefing


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Declaration:

I confirm that I have received, and understood, the above Method Statement briefing, including the relevant Risk Assessments, any abnormal COSHH hazards and special PPE requirements. I understand that where non-English speaking workers are involved, it may be necessary to brief the Method Statement through an interpreter and/or by demonstration. I realise for reasons of safety the Company must remove any workers from site if they are not able to demonstrate an understanding of this Method Statement briefing.

Notwithstanding the above, I also confirm that if I am leading a gang of subcontractors I will take full responsibility for the Health & Safety of any of my gang who are non-English speaking and ensure they are fully conversant with this briefing.

| NAME (PRINT) | Signature | COMPANY NAME (Only if NOT Wessex) | Date |
|--------------|-----------|--------------------------------------|------|
| | | | / / |
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| Page 1 of 3 | | RISK ASSESSMENT REGISTER MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999 | |  <small>Unit 1, Fort Fareham Industrial Estate, Fareham, PO14 1AH Tel: 01489 788083 Fax: 01489 780162</small> | |
|---|--|---|-----------------------|--|-------------------------|
| RA00 | | | | | |
| Activity: | | PREPARATION OF RISK ASSESSMENTS | | | |
| This Register details the Site Specific Risk Assessments applicable to the contract stated below and forms part of an integrated package with the actual Risk Assessments which follow. Each Risk Assessment details the Control Measures required to eliminate, or reduce to a tolerable level, the hazards and relevant risks identified. | | | | | |
| Contract: | | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | |
| Ref: | Assessment Activity | Maximum numbers involved | Frequency of Activity | Duration of Activity | Public Interface Likely |
| 01 | Overall Company Management & Control | All | Minimum | Throughout | No |
| 02 | General Site Management & Control | All | Minimum | Throughout | No |
| 03 | Work Under or Near Overhead Power Lines | | | | |
| 04 | Windblown, Falling or Projected Debris | All | Minimum | Throughout | No |
| 05 | Traffic Management | All | Minimum | Throughout | No |
| 06 | Erection & Working from Scaffolding | | | | |
| 07 | Self Propelled Plant – Operation | All | Minimum | Throughout | No |
| 08 | Self Propelled Plant – Set Up & Maintenance | All | Minimum | Throughout | No |
| 09 | Working at Height | All | Minimum | Throughout | No |
| 10 | Manual Handling | All | Minimum | Throughout | No |
| 11 | Working with Lead & Galvanised Materials | | | | |
| 12 | Dismantling Buildings or Structures (Steel Framed or Pre-Fab Concrete Buildings) | All | Minimum | Throughout | No |
| 13 | Downloading Debris to Chimney Flues, Lift Shafts, Rubbish Chutes and Holes Cut Through Concrete Floors | | | | |
| 14 | Internal Strip-Out of Building & Materials Sorting | All | Minimum | Throughout | No |
| 15 | Lone working | | | | |
| 16 | Occupational Diseases | All | Minimum | Throughout | No |
| 17 | Work creating Dust | All | Minimum | Throughout | No |
| 18 | Work near Underground Services | All | Minimum | Throughout | No |
| 19 | Noisy Machinery & Processes | All | Minimum | Throughout | No |
| 20 | Use of Mobile Towers | All | Minimum | Throughout | No |
| 21 | Use of Oxy/Propane Equipment | | | | |
| 22 | Handling & Storage of Oxygen and Propane Cylinders | | | | |
| 23 | Storage of Fuels & other Flammable Liquid | All | Minimum | Throughout | No |
| 24 | Lifting Operations & Lifting Equipment | | | | |
| 25 | Demolition of Structures – Consideration of Premature or Unplanned Collapse | All | Minimum | Throughout | No |
| Continued on following page..... | | | | | |

RA00

RISK ASSESSMENT REGISTER

MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999



Activity:

PREPARATION OF RISK ASSESSMENTS


This Register details the Site Specific Risk Assessments applicable to the contract stated below and forms part of an integrated package with the actual Risk Assessments which follow. Each Risk Assessment details the Control Measures required to eliminate, or reduce to a tolerable level, the hazards and relevant risks identified.


Contract:


Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN.


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

Continued on following page.....


| Page 3 of 3 | | RISK ASSESSMENT REGISTER MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999 | |  <small>Unit 1, Fort Fareham Industrial Estate, Fareham, PO14 1AH Tel: 01489 788083 Fax: 01489 780162</small> | | |
|--|---|---|-----------------------|--|-------------------------|---|
| RA00 | | | | | | |
| Activity: | | PREPARATION OF RISK ASSESSMENTS | | | | |
| <p>This Register details the Site Specific Risk Assessments applicable to the contract stated below and forms part of an integrated package with the actual Risk Assessments which follow. Each Risk Assessment details the Control Measures required to eliminate, or reduce to a tolerable level, the hazards and relevant risks identified.</p> | | | | | | |
| Contract: | | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | |
| Ref: | Assessment Activity | Maximum numbers involved | Frequency of Activity | Duration of Activity | Public Interface Likely | |
| 51 | Fire Prevention & Control | All | Minimum | Throughout | No | |
| 52 | Driving Company Vehicles | | | | | |
| 53 | Driving and Operation of HIAB Lorry | | | | | |
| 54 | Purging Dead Gas Mains | | | | | |
| 55 | Working near Open Voids or Leading Edges | | | | | |
| 56 | Use of Air Curtain Burner | | | | | |
| 57 | Loading & Unloading of Plant & Equipment from lorry | All | Minimum | Throughout | No | |
| 58 | Site Security – Intruders & Trespassers | All | Minimum | Throughout | No | |
| 59 | Changing Attachments on Plant | All | Minimum | Throughout | No | |
| 60 | Subcontractors working on site | All | Minimum | Throughout | No | |
| 61 | Sawing or drilling into concealed voids | | | | | |
| 62 | Use of a Disc Cutter | | | | | |
| 63 | Working from a Ladder | | | | | |
| 63H | Working from a Ladder (On the Lorry Loader) | | | | | |
| 64 | Working from a Step Ladder | | | | | |
| 65 | Brick Cleaning (hand chipping) | | | | | |
| 66 | Use of quick hitches | All | Minimum | Throughout | No | |
| 67 | Working near deep water | | | | | |
| 68 | Discovery of unexploded ordnance or munitions | | | | | |
| 69 | Working around live services | | | | | |
| 70 | Coronavirus (COVID-19) | | | | | |
| Site Specific Risk Assessments prepared by: | | | | | | |
| Rowan Taylor | | | Date | 02.02.24 | Issue | 1 |
| | | | Date | 15.02.24 | Issue | 2 |
| | | | Date | | Issue | 3 |
| Site Specific Risk Assessments circulated to: | | | | | | |
| Client; Philip Pank Partnership LLP | | | | CDM Co-ordinator | | |
| Site Manager/Supervisor; CJ Morris | | | | | | |


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|--|--|---|--|---|----------|--------------------|------------|
| Reference | SITE SPECIFIC RISK ASSESSMENT <small>MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999</small> | |  <small>Unit 1, Fort Fareham Industrial Estate, Fareham, PO14 1AH Tel: 01489 788083 Fax: 01489 780162</small> | | | | |
| RA01 | | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | | |
| Activity: | OVERALL COMPANY MANAGEMENT & CONTROL | | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | | |
| HAZARDS: > Lack of overall Management Control | RISKS: & > Inadequate Management/Supervision > Inadequate site briefing/training > Non-competent employees/subcontractors > Dangerous vehicles, plant or equipment > Relevant information not available on site | > Unauthorised changes to method of work > No proactive accident prevention procedures > No provision for human needs > Inadequate PPE > Poor or no communication links | | | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | MODERATE Only proceed with Direct supervision | ✓ | HIGH Intolerable - cannot start | | | |
| This Risk Assessment must be read in conjunction with RA02 and as a precursor before applying any other company Risk Assessments | | | | | | | |
| COMPANY MANAGEMENT CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | | YES | N/A |
| A person deemed competent by Contracts Management will supervise the site. This person will be qualified as a CSCS Supervisor or other grade as appropriate to the site. | | | | | | ✓ | |
| The Site Manager/Supervisor will be fully briefed by Contracts Management on the Contract H&S Plan (or Method Statement) before work is started and on any subsequent amendments. | | | | | | ✓ | |
| Method Statement(s) will be briefed to employees before work starts. Method Statement briefings will be recorded, which is subsequently returned to the office. | | | | | | ✓ | |
| All work will be carried out in accordance with the Method Statement and any amendments must be properly authorised before they are carried out (apart from emergency works). | | | | | | ✓ | |
| The H&S Adviser will inspect the site on an ad-hoc basis, or as required by Contracts Management, PC or the client, and formally report results to a nominated Director. | | | | | | ✓ | |
| Company Directors will make ad-hoc visits to sites to monitor compliance with the H&S Plan, Method Statement and the Company SHEQ Policy. | | | | | | ✓ | |
| Personal Protective Equipment is purchased and issued in compliance with relevant British Standards, EC compliance, HSE Guidance and the current PPE Regulations. | | | | | | ✓ | |
| New starters are given a Company induction by the H&S Adviser. Inductions are recorded, which are kept on record in the employee's Competency File. | | | | | | ✓ | |
| Employees will be trained and competent in allocated tasks/duties and will comply with the Company's General Site Rules, which are normally posted in the Company's welfare facility. | | | | | | ✓ | |
| All Company vehicles and plant will be maintained and serviced in compliance with manufacturers' handbooks and guidance. Repair work will be identified by weekly inspection reports. | | | | | | ✓ | |
| Only competent subcontractors will be selected and employed for work on site and they will be adequately supervised to ensure adherence to their Method Statement and safe working. | | | | | | ✓ | |
| All Accidents & Near Misses will be reported on an Form & investigated in compliance with the Company SHEQ Policy. Appropriate action will be taken to prevent recurrence. | | | | | | ✓ | |
| Accidents and Incidents, etc. will be reported to the HSE as required under the Reporting of Injuries, Diseases & Dangerous Occurrences Regulations 1995. | | | | | | ✓ | |
| The Company SHEQ Policy contains a Training Policy which ensures that training needs are identified and addressed. | | | | | | ✓ | |
| Supervisors (CSCS graded) are issued with the Demolition COP (BS 6187), and the Company Safety Procedures Manual (CITB GE700), which are available on their sites for reference if required. | | | | | | ✓ | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start | | | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: 1 | |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: 1 | |


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|---|---|---------------------------------------|--|---|---|--------------------|
| Reference | SITE SPECIFIC RISK ASSESSMENT <small>MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999</small> | |  | | | |
| RA02 | | | Unit 1, Fort Fareham Industrial Estate, Fareham, PO14 1AH Tel: 01489 788083 Fax: 01489 780162 | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | |
| Activity: | GENERAL SITE MANAGEMENT & CONTROL | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | |
| HAZARDS: | RISKS: | | | | | |
| > Various | > Injury to visitors, subcontractors & trespassers > Blocking of access & egress routes | | > Skylarking > Slips & Trips | | > Infestation of vermin > Other sources of disease | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | ✓ | HIGH Intolerable - cannot start | |
| This Risk Assessment must be read in conjunction with RA01 and as a precursor before applying any other company Risk Assessments | | | | | | |
| GENERAL SITE MANAGEMENT CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | YES | N/A |
| Company General Site Rules will be displayed when possible. The General Site Rules are well known to employees and will be strictly enforced by the Site Manager/Supervisor. | | | | | ✓ | |
| Site Manager/Supervisor will keep a specific Site Diary. The Site Diary is issued at the start of project and will stay on site from start to finish of the project. | | | | | ✓ | |
| All personnel on site will be given a relevant site induction to explain the hazards applicable to their work/visit. This will be recorded and subsequently returned to the office. | | | | | ✓ | |
| Main access gate and other access points will be kept closed and secure when not in use. The main access gate will also be manned on large/busy sites (as directed in the H&S Plan). | | | | | ✓ | |
| Site will be kept secure by heras fencing. Perimeter will be adequately posted with warning signs. Security of the site will be checked daily. | | | | | ✓ | |
| A site "Events Board" will be used at large/complicated sites supplemented by a morning start briefing from the Site Manager/Supervisor. | | | | | ✓ | |
| Mechanical and electrical plant on site will be inspected weekly by a competent person and the result of inspection recorded on Company Plant & Equipment Inspection Record. | | | | | ✓ | |
| Site Managers/Supervisors will give Tool Box Talks on a fortnightly basis plus additional ones as required. These are recorded on an Form, which is returned to the office for monitoring. | | | | | ✓ | |
| The Company will employ competent operatives to carry out necessary work on site. Tools & equipment will always be inspected before use and used or operated by competent persons. | | | | | ✓ | |
| The Company by necessity has to employ new starters from time to time. Any new or inexperienced employees will always be "buddied" with more experienced operatives. | | | | | ✓ | |
| Adequate signage and barriers will be erected at temporary & more permanent hazards. Demolition area(s) will be controlled by daily briefings to site workforce, relevant site inductions and lookout(s). | | | | | ✓ | |
| The following minimum PPE will be worn on site: Safety Helmet, Hi-Viz Vest or Coat, Safety Footwear (with 200J toe protection & resistance to penetration), Safety Glasses and Gloves. | | | | | ✓ | |
| The Company issues all PPE, to its employees, free of charge, with instruction/training on usage, inspection and maintenance. The Site Manager/Supervisor also regularly inspects PPE | | | | | ✓ | |
| The Company issues corporate PPE Work Wear and wet weather PPE to its employees, free of charge, to protect them against inclement weather conditions. PPE work wear is normally issued after a 3 month | | | | | ✓ | |
| Full welfare facilities as required by the CDM Regulations will be provided when the Company is Principal Contractor. Alternative facilities will be determined for projects planned to last less than 5 days. | | | | | ✓ | |
| Full welfare facilities as required by the CDM Regulations will be requested from the Principal Contractor when the Company is working as a subcontractor. | | | | | ✓ | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: 1 |


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|--|---|---|--|-------|---|---------------|------------|
| Reference | SITE SPECIFIC RISK ASSESSMENT <small>MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999</small> | |  <small>Unit 1, Fort Fareham Industrial Estate, Fareham, PO14 1AH Tel: 01489 788083 Fax: 01489 780162</small> | | | | |
| RA04 | | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | | |
| Activity: | WINDBLOWN, FALLING OR PROJECTED DEBRIS | | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | | |
| HAZARDS: | RISKS: | | | | | | |
| > Windblown debris and materials | > Litter access/egress routes causing trip hazards | > Strike passing traffic, or fall on road, causing an RTA | | | | | |
| > Falling debris and materials | > Strike people causing serious or fatal injury | > Strike property or plant causing damage | | | | | |
| > Projected debris and materials | > Strike passing traffic causing damage and serious or fatal injury to occupants | | | | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | | HIGH Intolerable - cannot start | | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | | YES | N/A |
| Employees and other people on site will be made aware of the dangers through Site Induction briefings. | | | | | | ✓ | |
| Any access/egress routes around demolition areas will be barriered off with warning signs displayed. | | | | | | ✓ | |
| Where demolition debris is likely to be windblown, fall or be projected, other protective barriers or screens will be erected. | | | | | | | ✓ |
| Machines carrying out demolition will be fitted with a purpose designed crash guard to protect the operative from falling objects (see also RA07). | | | | | | ✓ | |
| Demolition debris will only be allowed to fall outside the structure where suitable and sufficient clearance from other personnel and adjacent premises can be provided. | | | | | | ✓ | |
| Heras fencing will be erected around site to contain, as far as is practicable, debris at low levels. | | | | | | ✓ | |
| Restricted areas will be clearly marked with tape or barriers and suitable warning signs. | | | | | | ✓ | |
| Extra barriers or screens will be erected at danger area if necessary. | | | | | | | ✓ |
| Scaffolding rigged with debris netting to contain debris will screen work at higher levels. | | | | | | | ✓ |
| Scaffolding rigged with debris netting and/or fans to contain debris will screen work at higher levels. | | | | | | | ✓ |
| Footpath and/or a full or half road closure will be taken if necessary. | | | | | | | ✓ |
| Only persons directly involved in the demolition activity should be in the works area. | | | | | | ✓ | |
| Roll on off bins will not be overloaded and will be removed from site when full. | | | | | | ✓ | |
| Roll on off bins will be netted or sheeted if necessary. | | | | | | ✓ | |
| Pedestrians and/or other site personnel will be diverted away from hazardous areas. | | | | | | ✓ | |
| Lookouts will be in attendance to control works where necessary. | | | | | | ✓ | |
| Lookouts to be posted to control traffic movement and/or pedestrian movements. | | | | | | ✓ | |
| Impingement on Traffic Management Plan will be considered | | | | | | | ✓ |
| Debris and materials will be lowered when practicable | | | | | | ✓ | |
| Exposed underground plant will be protected. | | | | | | | ✓ |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | | HIGH Intolerable - cannot start | | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: | 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: | 1 |


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| Reference | SITE SPECIFIC RISK ASSESSMENT <small>MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999</small> | |  <small>Unit 1, Fort Fareham Industrial Estate, Fareham, PO14 1AH Tel: 01489 788083 Fax: 01489 780162</small> | | | | |
| RA07 | | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | | |
| Activity: | SELF PROPELLED PLANT - OPERATION | | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | | |
| HAZARDS: | RISKS: | | | | | | |
| > Plant carrying out demolition and ancillary work | > Dropping of loads causing a serious/fatal injury, and/or damage to plant or property > Plant tipping over causing a serious/fatal injury, and/or damage to plant or property > Plant and/or falling debris striking personnel causing serious or fatal injury > Unplanned collapse of floor due to overload with plant and/or debris > Plant and/or falling debris striking property or plant causing damage > Noise levels damaging to the human ear | | | | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | ✓ | HIGH Intolerable - cannot start | | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | | YES | N/A |
| Clear instruction and signs displayed in areas where demolition works are being carried out. | | | | | | ✓ | |
| Plant operation will be guided by lookout where necessary. | | | | | | ✓ | |
| Plant carrying out demolition works will not have their lookouts or other persons in close proximity to the material collapse area. | | | | | | ✓ | |
| All plant/machines will always be approached from the front so that drivers can see personnel. | | | | | | ✓ | |
| Machines carrying out demolition will be fitted with an operative's protective cage, ie. crash guard, to protect against falling objects. | | | | | | ✓ | |
| Machines carrying out concrete breaking will be operated with front screen down. | | | | | | ✓ | |
| Safety Glasses will be worn if the front screen is broken and the operative is waiting for new screen to be fitted, or if front screen is lifted for other operations | | | | | | ✓ | |
| Front dumpers, "bobcats", etc. will be fitted with ROPS. | | | | | | | ✓ |
| 360° excavator(s) will be fitted with flashing beacon. | | | | | | ✓ | |
| Dump Truck(s) will be fitted with flashing beacon. | | | | | | | ✓ |
| Compliance with Control of Noise at Work Regulations 2005 (see also RA19). | | | | | | ✓ | |
| Plant will not operate in confined spaces where other personnel are working. | | | | | | ✓ | |
| Specialist exhaust cleaners will be used where diesel/petrol engine plant is used in a confined or closed space. Such devices must be designed to remove carbon monoxide from the exhaust. | | | | | | ✓ | |
| Assessment will be made of strength of floors and imposed loading where plant will be operating or debris falling. Advice will be taken from a Structural Engineer when necessary. | | | | | | | ✓ |
| Plant will only work within design limits of load capacity, reach, etc. | | | | | | ✓ | |
| All plant (including sub-contractors') will be inspected weekly in accordance with Regulation 6 of PUWER 1998 and results recorded. | | | | | | ✓ | |
| Company Operatives will hold the relevant CPCS Plant card for the plant they are operating. | | | | | | ✓ | |
| The operator will isolate his plant if he has to leave it unattended. | | | | | | ✓ | |
| Subcontractors will be Competent to operate the type of plant they are using. | | | | | | ✓ | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | | | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: | 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: | 1 |


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|--|---|-----------|--|-------|---|--------------------|
| Reference | SITE SPECIFIC RISK ASSESSMENT <small>MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999</small> | |  <small>Unit 1, Fort Fareham Industrial Estate, Fareham, PO14 1AH Tel: 01489 788083 Fax: 01489 780162</small> | | | |
| RA08 | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | |
| Activity: | SELF PROPELLED PLANT - SET UP & MAINTENANCE | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | |
| HAZARDS: | RISKS: | | | | | |
| > Fitting, manipulation and adjustment of machine components | > Failure of fuel bund, lifting attachments, machine hydraulics, dropping of loads inadvertently causing injury to personnel and/or damage to plant | | | | | |
| > Handling oils, greases and liquids that are harmful to the person or environment | > Dropping heavy loads onto feet, shins, etc. | | | | | |
| > Movement of machine components, attachments and full bunds, etc. | > Manual handling of materials and equipment may cause injury to the muscular-skeletal system | | | | | |
| > Deploying/removing cab guards | > Flying particles of debris, broken or chipped machine components entering the eyes | | | | | |
| > Checking oil levels & fueling up | > Skin contact with oil, grease, fuel and other liquids that can cause long-term health problems, eg. Dermatitis, eczema, skin cancer, etc. | | | | | |
| | > Spillage of fuel causing environmental damage | | | | | |
| | > Trapping or crushing fingers, hands or other body parts | | | | | |
| | > Fuel splashes entering the eyes | | | | | |
| | > Falling from counterweight or m/c tracks (360 excavators) | | | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | | HIGH Intolerable - cannot start | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | YES | N/A |
| Plant operator will carry out or supervise machine set up changes, minor maintenance, attachment changes, greasing and fueling. | | | | | ✓ | |
| Plant operator will hold relevant CPCS Plant card (or equivalent). | | | | | ✓ | |
| Manual handling tasks will be planned in advance. | | | | | ✓ | |
| Sufficient labour will be made available for the safe changing of attachments. | | | | | | |
| Appropriate gloves will be worn for the task. | | | | | ✓ | |
| Ear protection will be worn if necessary. | | | | | ✓ | |
| Machine operator will only lift fuel bund and other machine components, etc. minimum distance off ground as necessary and NEVER above other personnel. | | | | | ✓ | |
| Fueling will be via a suitable funnel or hose with nozzle attached. | | | | | ✓ | |
| "Lock-on" nozzles are illegal and must not be used. | | | | | ✓ | |
| Plant will not be fueled up adjacent to a waterway or over drains and grass areas. | | | | | ✓ | |
| Fuel and oil leakages will be reported immediately for rectification. | | | | | ✓ | |
| Company & subcontractors' plant will be inspected weekly in accordance with Regulation 6 of PUWER 1998 and results recorded. | | | | | ✓ | |
| Company plant and equipment will be maintained as per the manufacturer's specifications. | | | | | ✓ | |
| A suitable spill kit will be available with the machine's fuel bowser, or elsewhere on site. | | | | | ✓ | |
| On 360 excavators, oil checks & fueling up will be carried out from within the counterweight guard rails. | | | | | ✓ | |
| On 360 excavators, cab guards will be deployed/removed from the ground or within the counterweight guard rails. | | | | | ✓ | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | | HIGH Intolerable - cannot start | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: 1 |


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| RA09 | | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | | |
| Activity: | WORKING AT HEIGHT | | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | | |
| HAZARDS: > Working at Height (In the 2005 Regs, this applies to any height, above or below ground) | RISKS: > Falling from height causing serious or fatal injury > Objects falling and striking people below > Objects falling and striking property below | | | | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | ✓ | HIGH Intolerable - cannot start | | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | | YES | N/A |
| Where possible, all demolition will be by mechanical means, thus eliminating the requirement to have personnel working at height. | | | | | | ✓ | |
| Only experienced workers will be allowed to work at height. | | | | | | ✓ | |
| Work at height should be carried out from, Mobile Tower, MEWP, Podium or other Mobile Access Equipment as appropriate. | | | | | | ✓ | |
| Work less than 2m may be carried out from a suitable proprietary work platform. "Band stand" staging or planks resting on trestles or other structures is not considered suitable and must not be used. This control measure | | | | | | | ✓ |
| Ladder work will only be carried out with special permission from contracts management. This will usually be limited to one-off surveying or inspecting work. See Working from a Ladder. Tied ladders are acceptable for | | | | | | | ✓ |
| Work may be carried out from a step ladder but only if a job specific risk assessment has been carried out (see RA64). This control measure must be enforced on our sub-contractors. | | | | | | | ✓ |
| Suitable edge protections should be provided where there are leading edges or possible falls on a site. | | | | | | ✓ | |
| Work Restraint Equipment will be used if edge protection cannot be provided at a "leading edge". | | | | | | ✓ | |
| "No Go Zones" will be established beneath working areas and fenced/barriered off or a lookout will be positioned. | | | | | | ✓ | |
| Good access/egress will be maintained at all times to places of work involving ladders and scaffolds. | | | | | | | ✓ |
| Work Restraint Equipment will be inspected before use to ensure that it is in good condition. | | | | | | ✓ | |
| Site Manager/Supervisor will ensure through Induction Training and Tool Box Talks that all responsibilities, and the risks associated with working at height, are understood. | | | | | | ✓ | |
| If Fall Arrest Equipment is specified, the anchorage point must be assessed to determine whether it is designed to take the shock load of an operative falling, and the minimum free fall (without obstruction) is taken | | | | | | ✓ | |
| Important note: Work Restraint Equipment may be simply a proprietary belt or a full body harness with a suitable length harness which will allow the operative to carry out his tasks but will prevent him from going over a "leading edge" or deter him from climbing out of a work platform when at height. | | | | | | | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | ✓ | HIGH Intolerable - cannot start | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: | 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: | 1 |

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| RA10 | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | |
| Activity: | MANUAL HANDLING | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | |
| HAZARDS: > Materials, equipment, tools or plant and that require manual handling. | RISKS: Injury to the muscular-skeletal system caused by the:- > Lifting > Lowering > Carrying > Handling > Pushing > Manipulation > Pulling > Levering of materials, equipment, tools or plant. | | | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | | HIGH Intolerable - cannot start | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | YES | N/A |
| Where possible, the requirement to lift, push or pull will be eliminated by mechanical means. | | | | | ✓ | |
| Where possible, demolition of buildings and structures will be carried out by mechanical means. | | | | | ✓ | |
| Good use will be made of sack barrows and other proprietary mechanical handling equipment as necessary. | | | | | ✓ | |
| Good use will be made of mattocks, crow bars, wrecking bars, etc to assist in levering and forcing structures apart. | | | | | ✓ | |
| Robust bottle trolleys will be provided for the transportation of oxy/propane equipment across sites. | | | | | | ✓ |
| Where lifting, pushing or pulling cannot be avoided, a local assessment will identify a safe system of work that may include the use of more than one person to carry out the operation. | | | | | ✓ | |
| Suitable periods of rest will be taken in order to prevent fatigue. | | | | | ✓ | |
| Employees will be trained in the kinetic lifting techniques of safe methods for lifting, pulling and pushing loads. | | | | | ✓ | |
| Kinetic lifting techniques will be used to reduce risk of injury. | | | | | ✓ | |
| A wide range of gloves are available to prevent injury during manual handling. | | | | | ✓ | |
| Special, cut resistant Kevlar sleeves are available for soft stripping operations around sharp edged objects. | | | | | ✓ | |
| Special, high cut protection gloves must be issued for handling glass and razor wire, etc. | | | | | ✓ | |
| When metal structures are hand demolished, the metal will be cut into manageable sizes in terms of weight & dimension. | | | | | ✓ | |
| When masonry structures are hand demolished, the masonry will be broken into manageable sizes in terms of weight & dimension. | | | | | ✓ | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | | HIGH Intolerable - cannot start | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: 1 |

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| RA12 | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | |
| Activity: | DISMANTLING BUILDINGS OR STRUCTURES (STEEL FRAMED OR PREFABRICATED CONCRETE BUILDINGS) | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | |
| HAZARDS: | <ul style="list-style-type: none"> > Unbolting of structure (in-built stresses) > Working at height > Temporary support to structure | | RISKS: | <ul style="list-style-type: none"> Serious/fatal injury and/or damage to plant/equipment caused by: > Falling from height > Premature collapse of structure sections > Tools or materials falling from height > Collision with suspended materials | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | ✓ | HIGH Intolerable - cannot start | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | YES | N/A |
| Dismantling will be monitored from start to finish. | | | | | ✓ | |
| Consideration will be given to premature collapse and advice will be taken from a Structural Engineer when | | | | | | ✓ |
| Reference will be made to any "as-built" drawings or plans | | | | | ✓ | |
| Access to unbolt sections will be from suitable Mobile Tower or MEWP. | | | | | | ✓ |
| Operatives will not leave a Mobile Tower or MEWP to gain access onto any structure. | | | | | ✓ | |
| Operatives will not leave a Scaffold to gain access onto any structure unless it is specifically designed for this | | | | | | ✓ |
| As it is being unbolted, each section will be supported by means of chains and/or slings from a suitable mobile | | | | | | ✓ |
| Mobile crane will be hired on Contract Lift basis. | | | | | | ✓ |
| Operatives unbolting will be clear of the structure prior to sections being lowered by crane. | | | | | | ✓ |
| A qualified slinger/banksman will be in attendance to control all lifting operations. | | | | | | ✓ |
| Temporary supports to the structure will be provided as necessary. | | | | | | ✓ |
| A safe area to be established around the operation. | | | | | ✓ | |
| Only trained and competent operators will carry out these works with particular emphasis on lifting operations, which will be in accordance with the LOLER Regulations 1998. | | | | | ✓ | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | | HIGH Intolerable - cannot start | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: 1 |


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| RA14 | | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | | |
| Activity: | INTERNAL STRIP OUT OF BUILDING & MATERIALS SORTING | | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | | |
| HAZARDS: | | | RISKS: | | | | |
| <ul style="list-style-type: none"> > Dust generating methods/materials > Mercury from fluorescent lighting tubes > Slips, trips and falls > Blocking of access/egress routes > Sharp edges | | | <ul style="list-style-type: none"> > Overloading of upper floor levels with materials > Uncovering of hazardous materials > Protrusion of nails and sharp objects > Flying debris > Collapse or partial collapse of the structure > Inhalation/ingestion or absorption of foreign matter > Personal injury to various parts of the body > Inhalation and ingestion of dust > Carbon Monoxide poisoning > Puncture, cuts and wounds to the body | | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | | | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | | YES | N/A |
| All operatives will be trained and competent in removal of internal fittings. | | | | | | ✓ | |
| Kevlar sleeves will be issued and worn on Site Manager/Supervisor instruction where sharp edges are likely to graze/cut an operator's arm. | | | | | | ✓ | |
| Kevlar sleeves will be issued and worn when handling glass, mirrors, fluorescent tubes, glazed soil waste pipes, ceramic tiles, sanitary/bathroom & kitchen ware and similar materials. | | | | | | ✓ | |
| Sundstrom half mask respirator fitted with ABE1 gas filter will be worn during hot cutting of painted or galvanized structures in confined spaces or where the burner cannot position himself out of the plume rising | | | | | | ✓ | |
| Specialist exhaust cleaners will be used where diesel/petrol engine plant is used in a confined or closed space. Such devices must be designed to remove carbon monoxide from the exhaust. | | | | | | ✓ | |
| Designed Local Exhaust Ventilation (LEV) will be provided in any enclosed area where diesel/petrol engine plant is being used. | | | | | | | ✓ |
| Debris to be spread out to eliminate point loading on floors and regular disposal of all waste materials to prevent overloading of floors. | | | | | | | ✓ |
| High standard of personal hygiene to be observed, washing hands before meal breaks and smoking. | | | | | | ✓ | |
| Good housekeeping required to maintain safe access/egress at all times and all tripping hazards are removed and floor areas are kept clear where possible. | | | | | | ✓ | |
| All operatives to have knowledge in recognition of asbestos and leave materials and cease works at the uncovering of any suspect substance or material and report to Site Manager/Supervisor. | | | | | | ✓ | |
| Fluorescent tubes to be removed and disposed of without breakage where possible. | | | | | | ✓ | |
| Operative suffering an injury involving damage to skin will be advised to have tetanus immunisation (or booster) through their GP. | | | | | | ✓ | |
| P3 disposable dust masks to be available and worn where required. | | | | | | ✓ | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | | | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: | 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: | 1 |


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| RA16 | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | |
| Activity: | OCCUPATIONAL DISEASES | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | |
| HAZARDS: Biological health hazards including:- > Harmful Bacteria > Harmful Viruses > Legionnaire's Disease > Fungi > Leptospirosis (Weil's disease) > Septicaemia (Blood poisoning) | > Hepatitis A, B & C > Tetanus (Lockjaw) > Psittacosis > Aids > Other diseases | | RISKS: Contact with any of the aforementioned hazards may result in contraction of the disease and: > Short term suffering and discomfort > Permanent disability > Long term illness and health problems > Transmission to others > Death | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start | | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | YES | N/A |
| High standard of personal hygiene to be observed, washing hands before meal breaks and smoking. | | | | | ✓ | |
| Beware of any growing organisms or spores and report findings to Site Manager/Supervisor. | | | | | ✓ | |
| Beware of any bird droppings that have been allowed to accumulate and report findings to Site Manager/Supervisor. | | | | | ✓ | |
| Beware of any water that has become stagnant and report findings to Site Manager/Supervisor. | | | | | ✓ | |
| Beware of areas that have been subject to rat infestation and report findings to Site Manager/Supervisor. | | | | | ✓ | |
| Beware of any building which may have been occupied by tramps, drug addicts, etc. and possible contamination with hypodermic syringes. | | | | | ✓ | |
| Ensure all cuts and grazes are given first aid and covered. | | | | | ✓ | |
| ALL cuts and grazes must be reported on Accident/Incident Report Form. | | | | | ✓ | |
| Operatives are encouraged to maintain their tetanus immunisation particularly after receiving cuts and grazes. | | | | | ✓ | |
| Ensure Personal Protective Equipment issued is worn - Site Manager/Supervisor to monitor the use of Personal Protective Equipment where necessary. | | | | | ✓ | |
| All operational employees will undergo occupational health screening in compliance with the Company SHEQ Policy. | | | | | ✓ | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: 1 |


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| RA17 | | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | | |
| Activity: | WORK CREATING DUST | | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | | |
| HAZARDS: > Dust | RISKS: > Inhalation and ingestion of dust > Long term health problems, eg. silicosis > Eye injury from dust particles | | | | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | | HIGH Intolerable - cannot start | | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | | YES | N/A |
| To reduce/contain dust, water hoses will be available for wetting down during demolition and breaking out operations. | | | | | | ✓ | |
| To reduce/contain dust, Dust Boss or motorfog will be available for wetting down during demolition and breaking out operations (if required). | | | | | | ✓ | |
| Water bowser/tank to be made available as no mains supply is available on site. | | | | | | | ✓ |
| Where identified, harmful dusts will be subject to a COSHH assessment and site monitoring. | | | | | | ✓ | |
| P3 disposable (paper) dust masks will be worn when necessary and/or if directed by Method Statement or Site Supervisor. | | | | | | ✓ | |
| P3 half face masks will be worn when necessary and/or if directed by Method Statement or Site Supervisor. | | | | | | ✓ | |
| Site will also be wetted down, if necessary, to suppress dust levels. | | | | | | ✓ | |
| Hoarding will be erected to contain dust at low level if necessary. | | | | | | | ✓ |
| Debris netting on scaffolds will be used to minimise dust flow (if required). | | | | | | ✓ | |
| All lorries leaving site with loads that may generate dust, will be sheeted down. | | | | | | ✓ | |
| Contract Management will arrange dust monitoring when necessary. | | | | | | ✓ | |
| Disposal of MDF board, in order of preference, as shown below: | | | | | | | |
| | Method | P3 Mask | Eye Protection | LEV | | | |
| 1 | Use hand tools to remove board and place pieces directly into skip or stockpile for incineration. | No | Glasses | No | | | |
| 2 | Lay board on floor and weaken with mattock before hand breaking into smaller pieces. | No | Glasses | No | | | |
| 3 | Hand saw small quantities (up to 10 cuts) of board INSIDE building, immediately hand sweep up debris and dispose of with board. | Yes | Glasses | No | | | |
| 4 | Hand saw large quantities (over 10 cuts) of board OUTSIDE building, immediately hand sweep up debris and dispose of with board. | Yes | Glasses | No | | | |
| 5 | Recip saw any quantity of board OUTSIDE building, immediately hand sweep up debris and dispose of with board. | Yes | Glasses | No | | | |
| 6 | Recip saw any quantity of board INSIDE building, immediately hand sweep up debris and dispose of with board. Ventilate room to outside. | Yes | Goggles | Yes | | | |
| 7 | Use circular saw to cut board. | This process is not | | | | | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | | HIGH Intolerable - cannot start | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: | 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: | 1 |


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|--|---|-----------|--|-------|--|--------------------|
| Reference | SITE SPECIFIC RISK ASSESSMENT <small>MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999</small> | |  <small>Unit 1, Fort Fareham Industrial Estate, Fareham, PO14 1AH Tel: 01489 788083 Fax: 01489 780162</small> | | | |
| RA18 | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | |
| Activity: | WORK NEAR UNDERGROUND SERVICES | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | |
| HAZARDS: | RISKS: | | | | | |
| > Electrical cables | Damage to underground service causing one or more of the following:- | | | | | |
| > Water pipes | > Fire | | > Asphyxiation | | | |
| > Gas pipes | > Explosion | | > Electrocutation | | | |
| > Sewerage pipes | > Flooding | | > Drowning | | | |
| > Telecom cables | > Damage to plant and equipment | | > Burning | | | |
| > CATV cables | > Unplanned loss of service to a 3 rd party | | > Other trauma | | | |
| > Steam pipes | > Physical shock causing secondary accident | | > Environmental incident | | | |
| > HP oil or fuel pipeline | | | | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | ✓ | HIGH Intolerable - cannot start | ✓ |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | YES | N/A |
| Liaison with utility companies, other service providers, Client as necessary. | | | | | ✓ | |
| "As laid" drawings will be requested and referred to whenever possible. | | | | | ✓ | |
| Full visual survey of excavation area. | | | | | ✓ | |
| Light switches will be operated to check service is dead. | | | | | ✓ | |
| Water valves/taps, etc. will be "cracked" open to check service is dead. | | | | | ✓ | |
| Prior to commencement of any demolition works, certificates should be made available giving clearance that all services have been terminated/isolated. | | | | | ✓ | |
| Any areas to be excavated will be scanned by a competent person using cable avoidance equipment. Wessex employees are not deemed competent to use this type of equipment. | | | | | ✓ | |
| Prior to any excavation it may be necessary to obtain a "Permit to Dig" from the Wessex site manager. | | | | | | ✓ |
| Where a survey indicates the presence of unidentified plant, this must be assumed as LIVE. Excavation can only proceed by taking trial holes that MUST be carefully hand dug. | | | | | ✓ | |
| No machine excavation is allowed within 0.5m of identified live plant. | | | | | ✓ | |
| Where a temporary supply of any service must remain, it will be clearly marked up as "live". | | | | | | ✓ |
| It is generally not necessary to survey slabs that are to be broken and taken up using an excavator as breaker point will not penetrate deeper than the slab's thickness. | | | | | ✓ | |
| In the case of electricity, particular attention shall be paid to the requirements of GE700, Modules E2 & E4. | | | | | ✓ | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | ✓ | HIGH Intolerable - cannot start | ✓ |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: 1 |


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| RA19 | | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | | |
| Activity: | NOISY MACHINERY AND PROCESSES | | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | | |
| HAZARDS: | > Excessive noise levels as defined by <ul style="list-style-type: none"> • Noise at Work Regulations 2005 • Environmental Pollution Act • Local complaint | | | RISKS: | > Long term hearing damage to people affected > Noise pollution to surrounding areas > Short term stress levels elevated > Distraction to concentration | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | | HIGH Intolerable - cannot start | | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | | YES | N/A |
| Reduction in noise with the use of muffling devices or silencers. Such devices/silencers will not be removed or modified. | | | | | | | ✓ |
| Alternative methods of work will be considered to eliminate or reduce noise levels. | | | | | | ✓ | |
| Missing or damaged muffling devices or silencers will be reported immediately for rectification. | | | | | | ✓ | |
| Consideration will be given to screening of noise source with physical acoustic barrier. | | | | | | | ✓ |
| The requirements of hearing protection zones will be fully complied with. | | | | | | ✓ | |
| Instruction to employees of the areas where ear protection must be worn at all times. | | | | | | ✓ | |
| In some areas, the noise level may be acceptable over a period ie. Walking past a machine etc, which would be different from working in the same area for prolonged periods of time. | | | | | | ✓ | |
| Noise assessments are carried out, and reviewed periodically, by competent persons in areas where noise is a problem. | | | | | | | ✓ |
| Excavators and other plant will be operated with front screens fully closed and in position. | | | | | | ✓ | |
| Operators of excavators and dumpers will wear earplugs or earmuffs at all times whilst plant is in operation. | | | | | | | ✓ |
| Lookouts for excavators and dumpers will wear earplugs or earmuffs at all times whilst plant is in operation. | | | | | | | ✓ |
| Personnel exposed to noise levels at, or above, a daily exposure level of 80dB Lex, 8hr will have ear protection made available to them. | | | | | | ✓ | |
| Personnel exposed to noise levels at, or above, a daily exposure level of 85dBA Lex, 8hr will wear ear protection as directed | | | | | | ✓ | |
| Personnel will not be exposed to a daily exposure level in excess of 87dBA Lex, 8hr including the use of hearing protection. | | | | | | ✓ | |
| Plant and equipment will only be used within manufacturers' specified limits, eg. Machines will not be over revved to operate. | | | | | | ✓ | |
| Hired plant will only be sourced from an approved supplier. | | | | | | ✓ | |
| Company plant and equipment will be fully maintained as per the manufacturer's specifications. | | | | | | ✓ | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | | HIGH Intolerable - cannot start | | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: 1 | |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: 1 | |


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| RA20 | | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | | |
| Activity: | USE OF MOBILE TOWERS | | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | | |
| HAZARDS: | RISKS: | | | | | | |
| > Use of ladders and mobile towers. | > Falling | > Collapse/overturn of mobile tower | | | | | |
| | > Objects falling and striking people below | > Objects falling and damaging property below | | | | | |
| | > Electrocutation from overhead power lines | | | | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start | | | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | YES | N/A | | |
| Mobile towers must be erected to manufacturer's instructions by a competent person (PASMA certificated). | | | | ✓ | | | |
| Instruction on the safe use of towers will be given to all personnel who use them. | | | | ✓ | | | |
| Do not work on or near live cables. | | | | ✓ | | | |
| Area of work will be surveyed by a competent person to ensure it is safe to erect, and work from, a mobile tower. | | | | ✓ | | | |
| No waste material, tools or other items will be dropped or thrown from tower unless specifically stated in Method Statement. | | | | ✓ | | | |
| Mobile towers will be inspected, and the results of the inspection recorded on Company Plant & Equipment Weekly Inspection Record. | | | | ✓ | | | |
| Report any known defects. | | | | ✓ | | | |
| Out riggers and toe boards to be fitted to all mobile towers over 1 lift in height. | | | | ✓ | | | |
| Danger area ("No Go Zone") to be established beneath working area. | | | | ✓ | | | |
| Danger area ("No Go Zone") established beneath working area to be fenced/barriered off. | | | | ✓ | | | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start | | | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: | 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: | 1 |


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| RA23 | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | |
| Activity: | STORAGE OF FUEL & OTHER FLAMMABLE LIQUID | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | |
| HAZARDS: | RISKS: | | | | | |
| > Diesel and petrol > Engine and hydraulic oils > Grease and other lubricants > Any other flammable liquids | > Fire and/or explosion causing serious or fatal injury > Spillage and/or leaks causing environmental damage or pollution > Manual handling of equipment causing musculo-skeletal injury > Fire and/or explosion causing damage to property or plant > Contact with materials that can cause skin diseases | | | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | ✓ | HIGH Intolerable - cannot start | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | YES | N/A |
| Spill kits will be available in bowsers. | | | | | ✓ | |
| Suitable sized "Plant Nappy" to be available for small portable plant & small containers of diesel/petrol. | | | | | ✓ | |
| All fuel bowsers or IBC fuel cubes to be sited within a fenced off compound. | | | | | ✓ | |
| Bunds will not have drain valves fitted. | | | | | ✓ | |
| Sub-contractor must fully comply with bund requirements. | | | | | | ✓ |
| Signs to be displayed regarding fuel type, e.g. gas oil/diesel, etc. | | | | | ✓ | |
| Emergency procedures to be provided as part of Health & Safety Plan/Method Statements. | | | | | ✓ | |
| All relevant warning signs to be displayed at storage areas. | | | | | ✓ | |
| Appropriate rubber gloves will be worn when handling fuels. | | | | | ✓ | |
| Aerosols, cans of paint, oil and grease will not be kept in machine cabs. | | | | | ✓ | |
| Fuel and other flammable liquids will not be stored over drains or grassed areas. | | | | | ✓ | |
| Fuel and other flammable liquids will only be accessed via lockable valves or locked storage facilities. | | | | | ✓ | |
| Petrol will only be stored in proprietary containers of no more than 2 gallon capacity. | | | | | | ✓ |
| Fuel and other flammable liquids will not be stored in, or within 5m of, welfare facilities. | | | | | ✓ | |
| Hand washing is essential prior to eating, smoking or using toilet. | | | | | ✓ | |
| See also RA51. | | | | | ✓ | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: 1 |


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| RA25 | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | |
| Activity: | DEMOLITION OF STRUCTURES – CONSIDERATION OF PREMATURE OR UNPLANNED COLLAPSE | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | |
| HAZARDS: | RISKS: | | | | | |
| > Structure being demolished | > The premature or unplanned collapse, or partial collapse, of a structure causing: ~ Serious or fatal injury to personnel on, or off, site. ~ Damage to property or equipment on, or off, site. | | | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | | MODERATE Only proceed with Direct supervision | ✓ | HIGH Intolerable - cannot start | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | YES | N/A |
| Pre-weaken structures strictly to Method Statement. | | | | | ✓ | |
| Structures will not be undermined. | | | | | ✓ | |
| Debris and materials will be removed from all levels as it arises unless otherwise stated in the Method Statement. | | | | | ✓ | |
| Possible weak areas and potential failure points will be identified and highlighted to all personnel. | | | | | ✓ | |
| Full information about structure, including drawings, will be obtained from client when available. | | | | | ✓ | |
| Services and advice of a Structural Engineer will be sought where necessary. | | | | | | ✓ |
| Inclement weather conditions including high wind and heavy rainfall will be taken into account. | | | | | ✓ | |
| Supplementary support or propping will be designed by a competent person from Contracts Management team. | | | | | | ✓ |
| Supplementary support or propping will be designed by a Structural Engineer. | | | | | | ✓ |
| Danger areas will be cordoned off and signed as appropriate. | | | | | ✓ | |
| Lookout(s) will be posted where unauthorised persons may enter a danger area. | | | | | ✓ | |
| Buildings/structures will not be left in an unstable condition. | | | | | ✓ | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | | HIGH Intolerable - cannot start | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: 1 |


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| RA26 | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | |
| Activity: | USE OF PORTABLE ELECTRICAL EQUIPMENT | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | |
| HAZARDS: Use of: > Hired Portable Electrical Equipment > Company Portable Electrical Equipment | RISKS: Operation of equipment causing serious or fatal injury from: > Electrocutation > Ejected debris > Dust > Burns or scalds > Fire or explosion | | | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start | | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | YES | N/A | |
| Equipment will only be used in the manner for which it was designed. | | | | ✓ | | |
| Hired equipment will be sourced from competent and well-known suppliers. | | | | ✓ | | |
| Site equipment will be checked before use for safe condition in accordance with the PUWER Regulations. | | | | ✓ | | |
| Equipment will be physically isolated at end of each work shift. | | | | ✓ | | |
| Portable site equipment will be 110v or less (except in welfare or by special permission from Manager or Director) | | | | ✓ | | |
| All company equipment will be inspected and tested as recommended by the IEE COP. | | | | ✓ | | |
| 110V portable site equipment, including extension leads, will be PAT tested from new and then every 3 months. | | | | ✓ | | |
| Eye protection and gloves will be worn when using power tools. | | | | ✓ | | |
| Where a power tool is generating showers of sparks/dust, the area will be barriered off. | | | | ✓ | | |
| A "Gas Free" certificate is required for certain hot works; this will be identified in the Method Statement. | | | | ✓ | | |
| A "Permit to Work" is required for certain hot works; this will be identified in the Method Statement. | | | | ✓ | | |
| Portable electrical equipment will not be used in wet conditions. | | | | ✓ | | |
| Cables that have to trail across pedestrian routes will be protected. | | | | ✓ | | |
| Cables that have to trail across pedestrian routes will be clearly signed. | | | | ✓ | | |
| Cables will not be allowed to trail across a site where wheeled or tracked plant is operating. | | | | ✓ | | |
| All plant (including sub-contractors') will be inspected weekly in accordance with Regulation 6 of PUWER 1998 and results recorded. | | | | ✓ | | |
| When using power tools, consideration will be given to the effects of Vibration White Finger (see also RA48). | | | | ✓ | | |
| Employees are not permitted to use any portable 110v/240v electric equipment that is their personal property. | | | | ✓ | | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start | | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: 1 |


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| RA30 | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | |
| Activity: | DISPOSAL OF OILS & OTHER LIQUIDS | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | |
| HAZARDS: | RISKS: | | | | | |
| > Handling of oils and other liquids | > Fire/explosion | > Pollution | > Spillage | | | |
| > Temporary storage of oils and other liquids | > Dermatitis | > Splash to eyes or skin | > Skin cancer | | | |
| | > Toxicity | | | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | | MODERATE Only proceed with Direct supervision | ✓ | HIGH Intolerable - cannot start | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | YES | N/A | |
| Wear protective clothing ie. overalls, goggles, rubber gloves. | | | | ✓ | | |
| Set aside unknown chemicals (only if safe to move) to fenced compound to await analysis. | | | | ✓ | | |
| Oils & other liquids will be disposed of by specialist contractor. | | | | ✓ | | |
| Dispose of to licensed outlets only with waste transfer documentation. | | | | ✓ | | |
| Personnel to maintain highest standards of hygiene. | | | | ✓ | | |
| Avoid unnecessary skin contact with oils and other suspect liquids. | | | | ✓ | | |
| Examine any skin areas exposed to oils. | | | | ✓ | | |
| Analysis carried out of unknown or suspect liquids. | | | | ✓ | | |
| Electrical transformer oil will be tested for PCB content. | | | | | ✓ | |
| Do not wear oil soaked clothing or put oily rags or tools in pockets. | | | | ✓ | | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | | HIGH Intolerable - cannot start | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: 1 |
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| RA32 | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | |
| Activity: | DISCOVERY OF SUSPECTED HAZARDOUS SUBSTANCES | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | |
| HAZARDS: | | | RISKS: | | | |
| <ul style="list-style-type: none"> > Asbestos products of any description > Paints/varnishes > Lead > Sprays/aerosols > Herbicides/pesticides > Oils/greases | | | <ul style="list-style-type: none"> > Acids > Wood preservatives > Creosote > Alkalis > Solvents > Pressurised containers > Other chemicals | | | |
| <ul style="list-style-type: none"> > Inhalation of substance causing disease or poisoning > Ingestion of substance causing disease or poisoning > Skin contact causing dermatitis, eczema or other disease > Pollution or contamination of drains, air, land or waterways > Fire/explosion causing burns, injury or fatality > Tampering by unauthorised personnel | | | | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start | | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | YES | N/A |
| SITE EMPLOYEES WILL IMMEDIATELY INFORM THE SITE MANAGER/SUPERVISOR ON DISCOVERY OF ANY NEW OR UNFAMILIAR MATERIAL OR SUBSTANCE ONSITE THAT MAY BE ASBESTOS OR HAZARDOUS AND AWAIT FURTHER INSTRUCTIONS. | | | | | | |
| Follow up actions will include one or more of the following: | | | | | | |
| Keep people clear of the area and cordon/fence off area as necessary. | | | | | ✓ | |
| Display warning signs and/or post sentries to prevent access. | | | | | ✓ | |
| Inform Contract Management of situation and request advice. | | | | | ✓ | |
| Mop up liquid spillage with dirt/sand, if safe to do so. | | | | | ✓ | |
| Wash off liquid splashes or "powdering" of skin and seek medical advice if necessary. | | | | | ✓ | |
| Inform emergency services and/or EHO or EA if necessary. | | | | | ✓ | |
| Take note of all relevant information on labels, if safe to do so. | | | | | ✓ | |
| If toxic fumes are suspected, evacuate site personnel to safe distance until emergency services arrive. | | | | | ✓ | |
| Only competent and licensed sub-contractors will carry out the disposal of hazardous substances. | | | | | ✓ | |
| All off-site movements of hazardous substances will be in accordance with the appropriate environmental legislation and documented with the necessary waste transfer notes. | | | | | ✓ | |
| Set aside unknown chemicals (only if safe to move) to fenced compound to await analysis. | | | | | ✓ | |
| Consider special PPE. | | | | | ✓ | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start | | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: 1 |


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|---|---|-----------|--|---|---|---|------------|
| Reference | SITE SPECIFIC RISK ASSESSMENT <small>MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999</small> | |  <small>Unit 1, Fort Fareham Industrial Estate, Fareham, PO14 1AH Tel: 01489 788083 Fax: 01489 780162</small> | | | | |
| RA34 | | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | | |
| Activity: | ACCIDENT & NEAR MISS REPORTING PROCEDURE | | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | | |
| HAZARDS: | > Various according to activity | | RISKS: | > No injury but Near Miss > Minor injury – no lost time > Minor injury – lost time (up to 3 days) > Over 3 day injury (RIDDOR) | | | |
| | | | | > Major injury (RIDDOR) > Fatal injury > Danger to site staff and public > Damage to property, plant or equipment | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | | | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | | YES | N/A |
| All Accidents and Near Misses will be reported immediately to Site Supervisor. | | | | | | ✓ | |
| Site Supervisor will follow Company procedure for the reporting and investigation of Accidents and Near Misses | | | | | | ✓ | |
| Investigate cause of Accident or Near Miss to determine cause and complete appropriate form. | | | | | | ✓ | |
| Stop process and inform Contract Management if necessary. | | | | | | ✓ | |
| Major Injury or Fatality - Only recommence works after agreement with Head Office. | | | | | | ✓ | |
| Management will follow Company procedure for the investigation of Accidents and Near Misses. | | | | | | ✓ | |
| Reviews of Accidents and Near Misses will take place at the Company's Health & Safety Group meetings. | | | | | | ✓ | |
| Following an Accident or Near Miss the Company will review the RAMS to prevent a recurrence. | | | | | | ✓ | |
| Records will be maintained of all Accidents and Near Misses. | | | | | | ✓ | |
| Accidents and Near Misses will be reported in compliance with the Data Protection Act. | | | | | | ✓ | |
| Accidents and Incidents will be reported in compliance with RIDDOR when appropriate. | | | | | | ✓ | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | | | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: | 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: | 1 |


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|---|---|-----------|--|-------|---|---|---|
| Reference | SITE SPECIFIC RISK ASSESSMENT <small>MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999</small> | |  <small>Unit 1, Fort Fareham Industrial Estate, Fareham, PO14 1AH Tel: 01489 788083 Fax: 01489 780162</small> | | | | |
| RA36 | | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | | |
| Activity: | LOADING & UNLOADING OF VEHICLES | | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | | |
| HAZARDS: > Other vehicles on site > Site plant movements > Heavy and/or unstable loads > Loads that have shifted > Public/pedestrians > Road traffic > Unstable ground conditions > Sloping ground > Damaged or poorly maintained doors & latches | | | RISKS: Serious or fatal injury resulting from: > Contact and/or collision with other vehicle > Contact and/or collision with other plant/equipment > Crushing or falling objects > Access doors and/or latching mechanisms bursting open > Overturn of vehicle or lorry | | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | | | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | | YES | N/A |
| All site operatives, machine operators, lorry drivers and sub-contractor lorry drivers to be made aware of required control measure through site induction. | | | | | | ✓ | |
| Driver will stand a safe distance from his lorry when ANY scrap metal is being loaded. This will be determined by the Machine Operator. The lorry driver (or anybody else) will only approach on instruction from the Machine Operator or attending Supervisor. | | | | | | ✓ | |
| Loading operations will be carried out separate from other works. | | | | | | ✓ | |
| Loading operations will be supervised wherever possible. | | | | | | ✓ | |
| Loading operations will be carried out with a lookout stationed to prevent unauthorised access. | | | | | | ✓ | |
| All scrap lorries will be serviced and maintained as per manufacturer's specification. Scrap lorries will not be loaded if there is doubt about the integrity of the container and its doors and latching mechanisms. The Site Manager/Supervisor will make the final decision. | | | | | | ✓ | |
| Vehicles and plant will not be used in an improper manner. | | | | | | ✓ | |
| Machine operator will NOT use the dipper boom or an attachment to retain, close, or otherwise grasp the rear doors of a scrap lorry. | | | | | | ✓ | |
| Loading must stop immediately if the rear doors, or their closing/latching mechanisms, of a scrap lorry are seen to be damaged or bulging. If this occurs, the Site Manager/Supervisor will attend to assess the situation and supervise any further loading/unloading. | | | | | | ✓ | |
| Vehicles will NOT reverse without a lookout. | | | | | | ✓ | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | | | | | | LOW Tolerable - can proceed | ✓ |
| | | | | | | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: | 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: | 1 |

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| Reference | SITE SPECIFIC RISK ASSESSMENT <small>MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999</small> | |  <small>Unit 1, Fort Fareham Industrial Estate, Fareham, PO14 1AH Tel: 01489 788083 Fax: 01489 780162</small> | | | |
| RA37 | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | |
| Activity: | DISPOSAL OF WASTE MATERIALS | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | |
| HAZARDS: | RISKS: | | | | | |
| > Waste materials arising from demolition | > Contact with waste materials that may be harmful causing: | | | | | |
| > Waste materials found during demolition | > Short term illness | | | | | |
| > Manual Handling | > Pollution to the environment | | | | | |
| > Vermin | > Disease and other health risks | | | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | | HIGH Intolerable - cannot start | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | YES | N/A |
| All rubbish will be placed in roll on off bins. | | | | | ✓ | |
| Waste transfer notes will be retained for all materials removed from site. | | | | | ✓ | |
| A waste management plan shall be implemented and regularly updated as works progress. A copy of the WMP shall then be issued to the client once the works have been completed. | | | | | ✓ | |
| Appropriate PPE to be worn when necessary. | | | | | ✓ | |
| Waste will be separated into various categories on site. | | | | | ✓ | |
| Extreme care will be taken on discovery of and any subsequent movement of abandoned waste liquids, powders, gasses or solids (see RA32). | | | | | ✓ | |
| Such substances (above) should be securely stored to prevent unauthorised handling by site staff and/or trespassers. | | | | | ✓ | |
| Hazardous wastes will be identified within Health & Safety Plan and Method Statement. | | | | | ✓ | |
| Hazardous Waste Notices will be issued for special wastes as defined by legislation. | | | | | ✓ | |
| Site Supervisor to monitor amounts of waste material and minimise any stockpiling. | | | | | ✓ | |
| All transfer notes will be passed to Head Office for filing and copy issued to haulier/client. | | | | | ✓ | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | | | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: 1 |

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|---|---|-----------|---|------------|---|--------------------|
| Reference | SITE SPECIFIC RISK ASSESSMENT <small>MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999</small> | |  <small>Unit 1, Fort Fareham Industrial Estate, Fareham, PO14 1AH Tel: 01489 78083 Fax: 01489 780162</small> | | | |
| RA39 | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | |
| Activity: | GLASS & GLAZED ITEMS REMOVAL | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | |
| HAZARDS: | RISKS: | | | | | |
| > Glass windows and doors. | Splinters or shards of glass causing: | | > Shock causing loss of consciousness | | | |
| > Glass structures, eg. greenhouses, | > Cuts and lacerations | | > Shock causing secondary accident | | | |
| > Atriums. | > Eye injury | | > Serious injury | | | |
| > Mirrors | > Skin puncture | | > Possible amputation | | | |
| > Sanitary ware | > Infection | | > Severe or fatal loss of blood | | | |
| > Glazed waste pipes | > Manual handling injuries | | | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | ✓ | HIGH Intolerable - cannot start | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | YES | N/A | |
| Remote means of removal will be used, eg. use of 360° excavator, where possible. | | | | | ✓ | |
| Before any glass is removed, the area will be cleared of personnel not involved in the task. | | | | ✓ | | |
| Safety zones will be set up and monitored by lookouts. | | | | ✓ | | |
| Ground/surface contamination will be prevented by suitable sheeting and/or boarding. | | | | ✓ | | |
| Consideration will be given to weather conditions before handling glass sheets. | | | | ✓ | | |
| Where removal by hand is required, all glass will be removed in whole panes where possible. | | | | ✓ | | |
| Suitable suction cups will be used to handle glass. | | | | ✓ | | |
| Weight of individual panes will be assessed to determine number of operatives required for handling. | | | | ✓ | | |
| Glass will be stacked and stored into containers/bins. | | | | ✓ | | |
| Cut resistant gloves will be worn when handling glass. | | | | ✓ | | |
| Kevlar sleeves will be worn when handling glass. | | | | ✓ | | |
| Broken glass will be swept up immediately. | | | | ✓ | | |
| Manual Handling (see RA10). | | | | ✓ | | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | | HIGH Intolerable - cannot start | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: 1 |

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|---|---|---------------------------------------|--|--|---|--------------------|
| Reference | SITE SPECIFIC RISK ASSESSMENT <small>MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999</small> | |  <small>Unit 1, Fort Fareham Industrial Estate, Fareham, PO14 1AH Tel: 01489 788083 Fax: 01489 780162</small> | | | |
| RA41 | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | |
| Activity: | SITE BOUNDARY SECURITY FENCING | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | |
| HAZARDS: | <ul style="list-style-type: none"> > Interface with public and traffic > Rough sawn timber and nails > Rough terrain > Sharp edges > Hand tools > Power tools > Inclement weather > Size & weight of panels | | RISKS: | <ul style="list-style-type: none"> > Diversion of public into the carriageway causing accident > Falling or tripping on rough terrain including shallow excavations > Tripping over tools and materials > Operative being struck by traffic > Contact with rough sawn timber imparting splinters > Injury from using hand/power tools > Hoarding sheets acting as a sail during windy conditions > Injury from handling Heras panels and/or feet | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | ✓ | HIGH Intolerable - cannot start | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | YES | N/A |
| Heras fencing with feet and clips shall installed to the perimeter of the site where required with site access /egress gates installed to the front of the perimeter. | | | | | ✓ | |
| Operatives and/or public will be protected from traffic by signs and barriers erected in compliance with the COP issued under the New Roads & Street Works Act 1991. | | | | | | ✓ |
| All tools and materials are to be retained within the inside of the heras fencing perimeter at all times. | | | | | ✓ | |
| During excessive winds, extreme care must be exercised when handling heras fence panels - minimum 2 men handling. | | | | | ✓ | |
| Consideration will be given to handling materials. | | | | | ✓ | |
| Two men will be used to carry panels to share weight. | | | | | ✓ | |
| Power tools will be used as per RA26. | | | | | ✓ | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: 1 |

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| Reference | SITE SPECIFIC RISK ASSESSMENT <small>MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999</small> | |  <small>Unit 1, Fort Fareham Industrial Estate, Fareham, PO14 1AH Tel: 01489 788083 Fax: 01489 780162</small> | | | | |
| RA43 | | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | | |
| Activity: | HYPODERMIC NEEDLES | | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | | |
| HAZARDS: | <ul style="list-style-type: none"> > Hypodermic needles > Other contaminated sharps > These may be hidden or concealed | | RISKS: | <ul style="list-style-type: none"> Puncture of the skin leading to: <ul style="list-style-type: none"> > Aids/HIV > Hepatitis B > Trauma > Viral or other Infection > Blood poisoning > Loss of blood | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | | | LOW Tolerable - can proceed | MODERATE Only proceed with Direct supervision | ✓ | HIGH Intolerable - cannot start | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | | YES | N/A |
| Supervisor tool box talks on regular basis as a reminder of problems and raise awareness. | | | | | | ✓ | |
| Particular vigilance and care if site welfare or other facilities has been broken into, very carefully checking under surfaces, inside containers, inside PPE (boots, gloves, helmets, etc.) | | | | | | ✓ | |
| Checking cupboards, under floorboards, taped to underside of handrails/banisters, valve pits. | | | | | | ✓ | |
| Safe handling of found hypodermics into a safe receptacle, eg. a bucket. | | | | | | ✓ | |
| Never carry needles, or other sharps, in the hand or in containers such as plastic bags. | | | | | | ✓ | |
| Needles, etc. to be picked up for disposal with tongs or similar implement. | | | | | | ✓ | |
| Place in a safe receptacle ready for collection and disposal. | | | | | | ✓ | |
| Proper disposal receptacle will be made available on site if necessary. | | | | | | ✓ | |
| EMERGENCY PROCEDURE IF YOU SUFFER A NEEDLE STICK INJURY: | | | | | | | |
| <ul style="list-style-type: none"> • If possible, remove the needle and put to safe place (to avoid further injury to you or a colleague) • Make the wound bleed • Do not suck the wound • Report the incident to your Supervisor • Wash the wound with soap and water | | | <ul style="list-style-type: none"> • Clean the wound with antiseptic from the First Aid box • Cover the wound with a waterproof plaster • Immediately go to the nearest hospital with A&E for treatment & further advice • Advise your own Doctor asap | | | | |
| THE SUPERVISOR WILL: | | | | | | | |
| <ul style="list-style-type: none"> • Seek assistance from the First Aider • Retain needle as Hospital A&E may request it for tests • Transport needle to Hospital if requested in a suitable container • Carefully dispose of the needle if not required by Hospital | | | <ul style="list-style-type: none"> • Discuss this with management before transporting the needle. • Carry out Wessex Demolition Accident reporting procedure • Liaise with Wessex Demolition Services management and agree reporting procedure to Police, LA and HSE, etc. | | | | |
| SAFE NEEDLE DISPOSAL ON SITE: | | | | | | | |
| <ul style="list-style-type: none"> • Suitable sized sharps container will be supplied to site if required • Pick your route carefully when carrying a sharps container – never run | | | <ul style="list-style-type: none"> • Take sharps box to the needle, not the other way round • Wear gloves and carefully put the needle directly into the container, preferably picking it up with some form of grips or pliers | | | | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | | | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: 1 | |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: 1 | |

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| Reference | <h2 style="margin: 0;">SITE SPECIFIC RISK ASSESSMENT</h2> <p style="margin: 0;">MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999</p> |  <p style="font-size: small; margin: 0;">Unit 1, Fort Fareham Industrial Estate, Fareham, PO14 1AH Tel: 01489 788083 Fax: 01489 780162</p> |
| RA47 | | |

This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level.

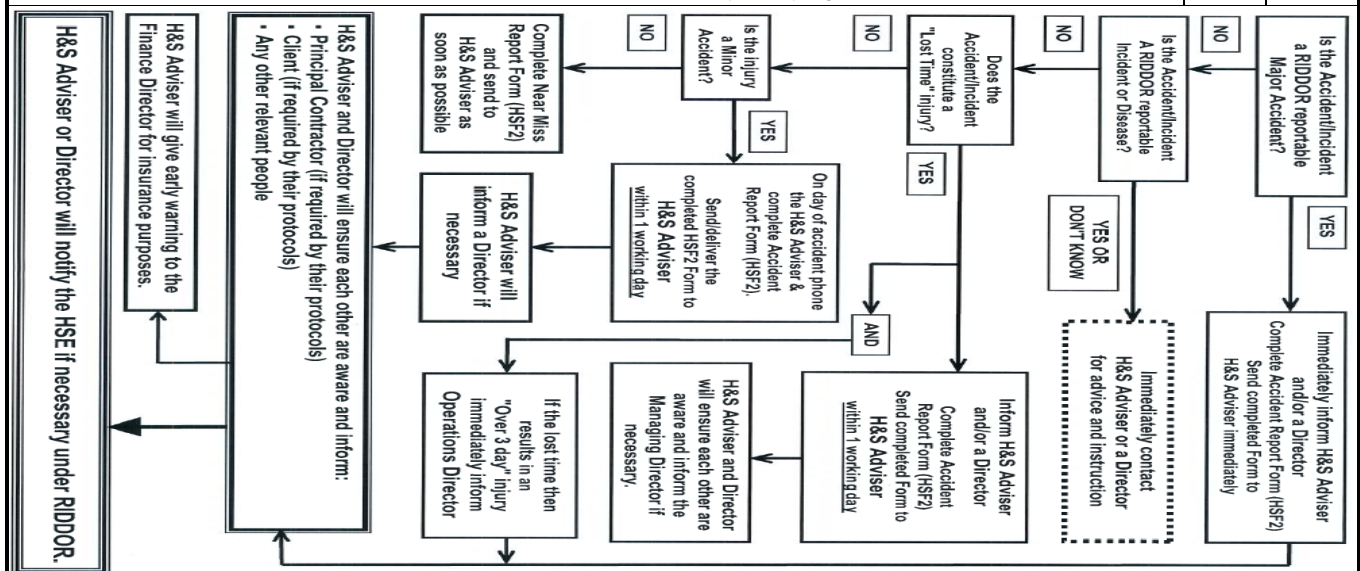
| | |
|------------------|---|
| Activity: | PROVISION OF FIRST AID |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. |

| | |
|--|---|
| HAZARDS: | RISKS: |
| <ul style="list-style-type: none"> > Treatment delay > Blood/body fluid spillages > Infections | <ul style="list-style-type: none"> > Resuscitation > Casualty handling > No First Aid kit > No First Aider |
| | <ul style="list-style-type: none"> > Infection through broken skin > Blood poisoning/hepatitis > Ingestion of infected saliva |
| | <ul style="list-style-type: none"> > Infection through inhalation > Musculo-skeletal problems > Injuries not treated quickly, worsening the problem |

| | | | | |
|--|---------------------------------------|---|---|---|
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start |
|--|---------------------------------------|---|---|---|


This Risk Assessment must be read and applied in conjunction with RA01 and RA02
Further detailed information can be obtained from Company H&S Procedures Manual (GE700)


| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | YES | N/A |
|---|-----|-----|
| Trained and qualified First Aider will be on site. | ✓ | |
| Site Manager/Supervisor will be issued with mobile phone. | ✓ | |
| Wearing of rubber gloves prior to administering First Aid. | ✓ | |
| Company Accident & Incident Procedure will be followed. | ✓ | |
| Call emergency services if in any doubt of treatment necessary. | ✓ | |
| Remove injured person to place of safety, if there is any danger from area such as falling debris, unstable structure, fire, etc. | ✓ | |
| Request assistance when necessary to move casualties (see RA10). | ✓ | |
| A fully equipped and maintained First Aid Box, as per HSE recommendation, retained on site. | ✓ | |
| Potential hazards identified and assessed for risk. Risks reduced by applying suitable control measures. | ✓ | |





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| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start |
|---|---------------------------------------|---|---|---|


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|--------------------------|---------------|-----------|-------------------------|-------|----------|---------------|---|
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: | 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: | 1 |


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|--|---|----------------------|--|--------------------------|--|------------|------------------------------------|--------------------|
| Reference | SITE SPECIFIC RISK ASSESSMENT | |  <small>Unit 1, Fort Fareham Industrial Estate, Fareham, PO14 1AH Tel: 01489 788083 Fax: 01489 780162</small> | | | | | |
| RA48 | MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999 | | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | | | |
| Activity: | HAND ARM VIBRATION SYNDROME (HAVS) | | | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | | | |
| HAZARDS: | Hand held power tools including: | | RISKS: Temporary or permanent occupational handicap due to damage to the: | | | | | |
| | > Breaker gun | > Disc cutter | > Blood circulatory system | > Muscles | | | | |
| | > Hammer drill | > Grinder | > Bones | > Nervous system | | | | |
| | > Chipping hammer | > Floor tile scraper | > Joints | > Carpal tunnel syndrome | | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | | | LOW Tolerable - can proceed | | MODERATE Only proceed with Direct supervision | ✓ | HIGH Intolerable - cannot start | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | | | YES | N/A |
| Eliminate use of vibratory portable power tools whenever possible. | | | | | | | ✓ | |
| Portable power tools will be inspected and tested before use. Particular attention will be paid to: <ul style="list-style-type: none"> ◆ Suitability for task in hand ◆ Missing or damaged handgrips ◆ Missing or damaged dampeners (eg. rubber bushes) ◆ Service interval | | | | | | | All | |
| Operatives using portable power tools will: <ul style="list-style-type: none"> ◆ Take regular breaks & rotate work periods "on the trigger" (see below). ◆ Flex and exercise fingers at regular intervals. ◆ Be trained and competent in the tool's use. ◆ Immediately report any defects or faults. ◆ Comply with "trigger times" as per manufacturer's guidelines and tool vibration levels. ◆ Complete Form if requested by PC to monitor "trigger times". Guidance on maximum "trigger times" is shown in the table below. | | | | | | | All | |
| As a guideline, in the absence of a stated tool vibration level: <ul style="list-style-type: none"> ◆ Maximum 20 minutes using the tool. <li style="padding-left: 40px;">Minimum 20 minutes not using the tool (but can be carrying out other work). | | | | | | | | |
| Operatives should immediately report any tingling or burning sensation to the fingers or hands. | | | | | | | ✓ | |
| Vibration Level - m/s² | | 2.8 | 3 | 3.96 | 5 | 5.6 | 6 | 7 |
| Time allowed on trigger | | 8h | 7h | 4h | 2h 30m | 2h | 1h 44m | 1h 17m |
| Vibration Level - m/s² | | 7.92 | 9 | 10 | 12 | 14 | 16 | 20 |
| Time allowed on trigger | | 1h | 46m | 38m | 26m | 19m | 15m | 9m |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | | | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | | HIGH Intolerable - cannot start | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | | Date: | Nov 23 | | Issue: 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | | Date: | Nov 23 | | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | | Date: | 02.02.24 | | Issue: 1 |

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|---|--|---------------------------------------|--|---|--|---|
| Reference | SITE SPECIFIC RISK ASSESSMENT <small>MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999</small> | |  <small>Unit 1, Fort Fareham Industrial Estate, Fareham, PO14 1AH Tel: 01489 788083 Fax: 01489 780162</small> | | | |
| RA51 | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | |
| Activity: | FIRE PREVENTION & CONTROL | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | |
| HAZARDS: | <ul style="list-style-type: none"> > Storage and use of fuel (DERV or petrol) > Storage and use of LPG (Hot works) > Accumulation of rubbish and combustible debris > Portable electric plant and equipment > Abandoned fire extinguishers | | RISKS: | | | |
| | | | <ul style="list-style-type: none"> Serious or fatal injury to personnel, and/or damage or destruction of plant and property due to: > Any fire > Explosion of LPG bottles > Contamination of ground, drains, watercourses with water run-off from fire fighting | | <ul style="list-style-type: none"> > Toxic fumes and smoke inhalation > Failure of fire extinguisher to work > Ignition of stored fuel | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | ✓ | HIGH Intolerable - cannot start | ✓ |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | YES | N/A |
| Use and maintenance of LPG & Oxygen equipment (see RA21). | | | | | ✓ | |
| Handling and storage of LPG and oxygen (see RA22). | | | | | ✓ | |
| Storage of fuels and other flammable liquids (see RA23). | | | | | ✓ | |
| Use of portable electric plant and equipment (see RA26). | | | | | ✓ | |
| Special consideration will be given to hot works on tanks, drums & pipes. | | | | | | ✓ |
| Soft strip arising shall be loaded directly into roll on off bins at regular intervals and to minimise the amount of material building up, If this is unachievable Wessex site manager shall the form a heras fenced compound around the arising in order to also minimise any potential acts of arson. | | | | | ✓ | |
| Regular removal of waste from site and to minimise the amount of materials building up and also minimise any potential acts of arson. | | | | | ✓ | |
| Smoking is prohibited in demolition areas. Designated smoking zone to be implement which will be shown on the site plan and advised during Wessex site inductions. | | | | | ✓ | |
| Hot Works will be controlled by a Permit to Work if necessary and/or on client instruction. | | | | | ✓ | |
| Lookouts/firewatchers will be deployed. | | | | | ✓ | |
| Smoking and naked flames are prohibited in welfare facilities. | | | | | ✓ | |
| All areas will be inspected at end of work each day and the site left secure. | | | | | ✓ | |
| Only Company fire extinguishers or those provided by the Principal Contractor (i.e. serviced and in date) will be positioned on site. | | | | | ✓ | |
| Employees will be trained in fire control. | | | | | ✓ | |
| A site emergency plan will be displayed in the welfare facility. | | | | | ✓ | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | ✓ | HIGH Intolerable - cannot start |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: 1 |

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| Reference | SITE SPECIFIC RISK ASSESSMENT <small>MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999</small> | |  <small>Unit 1, Fort Fareham Industrial Estate, Fareham, PO14 1AH Tel: 01489 788083 Fax: 01489 780162</small> | | | |
| RA57 | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | |
| Activity: | LOADING & UNLOADING PLANT & EQUIPMENT FROM LORRY | | | | | |
| Contract: | ALL SITES (MULTI DROP) | | | | | |
| HAZARDS: | RISKS: | | | | | |
| > Other vehicles | > Employees | > Collision/impact causing serious injury | > Falling from lorry bed | | | |
| > Other plant | > Other contractors | > Collision/impact causing fatal injury | > Falling from machine on lorry bed | | | |
| > Public | > Visitors | > Vehicle/plant/property damage | > RTA | | | |
| > Plant (un)loading | | | | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start | | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | YES | N/A | |
| Position of loading/unloading to be approved by Site Manager/Supervisor. | | | | ✓ | | |
| Checking there is an inspection, maintenance and report procedure for all equipment such as ropes, straps, curtains, sheets, nets, etc. to ensure they are safe to use. | | | | ✓ | | |
| Steps fitted for access to the bed of all vehicles and they are used rather than drivers and/or machine operators climbing up or jumping down from the lorry bed. | | | | ✓ | | |
| When loading/unloading plant from a lorry, access must be gained by carefully climbing up to the machine, or down from it, maintaining 3 points of contact. Nothing must be carried at the time. | | | | ✓ | | |
| Sites are well lit, well maintained with an even surface and free of slipping and tripping hazards. | | | | ✓ | | |
| Number of lookouts to be approved by Site Manager/Supervisor as per following guidelines: <ul style="list-style-type: none"> ▪ 1 lookout minimum for on-site loading/unloading - refer to GE700 appendix D6.15.1. ▪ 2 lookouts minimum for off-site (on the highway or public footpath) loading/unloading - refer to GE700 appendix D6.15.1. <p style="text-align: center;">Extra lookouts as directed by Site Manager/Supervisor.</p> | | | | | | |
| Protect highway and other surfaces from track damage as necessary. | | | | ✓ | | |
| Special consideration must be given by the Site Supervisor/Manager to:- <ul style="list-style-type: none"> ▪ Provision of a Safety Zone. ▪ Pedestrian traffic. ▪ Bystanders/lookers on. ▪ Pedestrians having to cross road ▪ Other road users. ▪ Blocking access points. ▪ Speed/proximity of road traffic. ▪ Traffic congestion ▪ Severe weather conditions, eg. high winds, driving rain, snow/sleet. | | | | | | |
| Excavators to have rear view mirrors or camera for "all round vision". | | | | ✓ | | |
| Wheeled and tracked plant to have audible reversing warning, if necessary. | | | | ✓ | | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start | | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: 1 |

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| Reference | SITE SPECIFIC RISK ASSESSMENT | |  | | | | |
| RA58 | MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999 | | <small>Unit 1, Fort Fareham Industrial Estate, Fareham, PO14 1AH Tel: 01489 788083 Fax: 01489 780162</small> | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | | |
| Activity: | SITE SECURITY – INTRUDERS & TRESPASSERS | | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | | |
| HAZARDS: | RISKS: | | | | | | |
| > Unauthorised persons on site | > Employee injured by intruder if found unexpectedly | > Damage to site fencing or welfare facility | > Unauthorised use of plant/equipment | > Injury to intruder whilst on site | > Damage to plant & equipment | > Theft of plant/equipment or possessions | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | | | MODERATE Only proceed with Direct supervision | ✓ | HIGH Intolerable - cannot start | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 | | | | | | | |
| Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | | YES | N/A |
| Heras fencing to be erected around site in order to minimise any potential intruders / trespassers. | | | | | | ✓ | |
| Heras fencing to be checked every morning for integrity. Any damage to fencing to be repaired immediately. | | | | | | ✓ | |
| Site to be checked for intruders by 2 men team(s) prior to commencement of shift. | | | | | | ✓ | |
| Plant and equipment to be parked in public view where possible and in such a way as to minimise risk of theft. | | | | | | ✓ | |
| Local residents will be letter dropped with invitation for information leading to reward. | | | | | | | ✓ |
| All small tools and hand plant/equipment will be stored in a secure location or removed from site nightly if considered | | | | | | ✓ | |
| 360° excavators will have cab guards deployed and mirrors removed if there is a risk of damage. | | | | | | ✓ | |
| 360° excavators will lay attachment (on their boom) into a trench to prevent pin removal. | | | | | | | ✓ |
| Battery will be disconnected/removed from plant if there is a risk of unauthorised use. | | | | | | | ✓ |
| Part/Full time site security will be considered on a site-by-site basis. This may involve proprietary companies or ad-hoc visits by own employees. | | | | | | | ✓ |
| Signage will be fixed to site hoardings or fencing. | | | | | | ✓ | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | | HIGH Intolerable - cannot start | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: | 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: | 1 |

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| Reference | SITE SPECIFIC RISK ASSESSMENT <small>MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999</small> | |  <small>Unit 1, Fort Fareham Industrial Estate, Fareham, PO14 1AH Tel: 01489 788083 Fax: 01489 780162</small> | | | | |
| RA60 | | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | | |
| Activity: | SUB-CONTRACTORS WORKING ON SITE | | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | | |
| Subcontractor name: | | | | | | | |
| HAZARDS: Sub-Contractors working on site, under Wessex Demolition & Salvage Ltd control, carrying out works:- > Using untrained/inexperienced operatives > Involving chemicals > That have not been planned > Involving work at height > That have not been risk assessed > Involving other hazardous activities > using operatives that are unaware of dangers of demolition work > without suitable supervision | | | | | | | |
| RISKS: Serious or fatal injury to: > Themselves > Visitors > Wessex Demolition employees > Other contractors > Public Damage to: > Wessex Demolition plant > Buildings > Wessex Demolition equipment > Others' plant & equipment | | | | | | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | | | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | | YES | N/A |
| For full control over Sub-Contractors this Risk Assessment will be completed for each one employed on site by Wessex Demolition & Salvage Ltd; the Sub-Contractor company will be entered above. | | | | | | | |
| Sub-Contractor has completed questionnaire and reached set standard. | | | | | | ✓ | |
| Sub-Contractor has not reached set standard but has agreed to improvement plan. | | | | | | ✓ | |
| Sub-Contractor hasn't completed questionnaire but has been authorised to work by Contracts Manager or a Director. | | | | | | ✓ | |
| Sub-Contractor will be issued with Wessex Contractor Guidelines. | | | | | | ✓ | |
| Sub-Contractors will provide RAMS. | | | | | | ✓ | |
| Sub-Contractors will define level of supervision which must be authorised by Wessex | | | | | | ✓ | |
| Wessex will provide site supervision as necessary. | | | | | | ✓ | |
| Wessex Site Supervisor will check and authorise contractor RAMS. | | | | | | ✓ | |
| Wessex Site Supervisor will induct contractor employees. | | | | | | ✓ | |
| Wessex Site Supervisor will check contractor employees' training / competency certificates. | | | | | | ✓ | |
| Wessex will check & authorise contractor permitry as necessary. | | | | | | ✓ | |
| The Wessex Site Manager/Supervisor must satisfy himself that each Sub-Contractor on site, under his direct control, is competent by checking against the control measures stated above | | | | | | | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | | | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | HIGH Intolerable - cannot start | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: 1 | |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: 1 | |

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| Reference | SITE SPECIFIC RISK ASSESSMENT <small>MANAGEMENT OF HEALTH & SAFETY AT WORK REGULATIONS 1999</small> | |  <small>Unit 1, Fort Fareham Industrial Estate, Fareham, PO14 1AH Tel: 01489 788083 Fax: 01489 780162</small> | | | |
| RA66 | | | | | | |
| This Risk Assessment must be FULLY completed and form part of an integrated package with a Risk Assessment Register. This signifies that the assessor is satisfied that all identified risks have been eliminated or reduced to a tolerable level. | | | | | | |
| Activity: | USE OF QUICK HITCHES | | | | | |
| Contract: | Blocks A & C, Pankhurst Avenue, Brighton, West Sussex, BN2 9YN. | | | | | |
| HAZARDS: | > Attachment falling off the dipper boom | | RISKS: | > Death or serious injury to other nearby worker(s) > Damage to property | | |
| Initial Assessment taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | ✓ | HIGH Intolerable - cannot start | |
| This Risk Assessment must be read and applied in conjunction with RA01 and RA02 Further detailed information can be obtained from Company H&S Procedures Manual (GE700) | | | | | | |
| SPECIFIC SITE CONTROL MEASURES TO ELIMINATE OR REDUCE RISK: | | | | | YES | N/A |
| A 360° machine operator will only operate an excavator with a Quick Hitch holder and attachment if he fully complies with the latest issue of Safe Operating Procedure D6.12. This is shown below for convenience. | | | | | ✓ | |
| <p>The following procedure has been formulated from best practice and advice taken from the following sources:</p> <p>HSE Guidance ConstructionSkills (CITB) GE700 Section 6. Appendix 2 Taylor Wimpey QH Procedure BAA QH Procedure</p> <p>Quick Hitches are a relatively dangerous piece of kit if not used correctly and have been known to be the cause, either directly or indirectly, several very serious injuries as well as fatalities.</p> <p>To avoid accidents, the Company QH Procedure must be strictly adhered to as follows:</p> <p>Magnetic signs will be fitted to EACH side of 360° excavator main boom as follows:</p> <ul style="list-style-type: none"> ★ Automatic QHs – Automatic QH No Safety Pin Required ★ Semi Automatic QHs – Semi Automatic QH Safety Pin Required ★ Manual QHs – Manual QH Safety Pin Required <p>Fix QH warning label inside cabs of machine fitted with a Semi Automatic or Manual QH. This sign will read:</p> <div style="border: 1px solid black; padding: 5px; text-align: center; width: fit-content; margin: 10px auto;">This Machine Requires a Quick Hitch Safety Pin</div> <p>QH's with safety pins will have the end of the safety pin and surrounding area painted dayglow or fluorescent red or orange.</p> <p>Each machine fitted with a QH must have its handbook or other relevant information available for reference in the cab.</p> <p>Each 360° Machine Operator will receive a Tool Box Talk from the Plant Manager who will also ensure the first 4 criteria have been fulfilled.</p> <p>Each 360° Machine Operator will attend a follow up QH course, eg. as run by the NTDG 360° excavators with direct fitted attachments will not have magnetic signs fitted. Please note however, that ALL pins MUST be retained with high tensile nuts and bolts and NOT any other means, eg. rebar.</p> <p>Do NOT operate a 360° machine fitted with a Quick Hitch device unless you and/or the machine comply with the QH Procedure steps 1. - 5. above at a minimum.</p> | | | | | | |
| Residual Risk taking into account the likelihood of an accident happening and the severity of such an event | LOW Tolerable - can proceed | ✓ | MODERATE Only proceed with Direct supervision | ✓ | HIGH Intolerable - cannot start | |
| Generic RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | Nov 23 | Issue: 1 |
| Generic RA checked by: | Richard Grant | Position: | Managing Director | Date: | Nov 23 | |
| Specific RA prepared by: | Rowan Taylor | Position: | Health & Safety Manager | Date: | 02.02.24 | Issue: 1 |