

<b>Operation/Activity:</b> Installation of base materials and plants into newly formed beds.
<b>Location:</b>

<b>Persons at Risk (tick appropriate boxes)</b>
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<b>Employee</b>	<input checked="" type="checkbox"/>	<b>Pregnant Women</b>	<input type="checkbox"/>
<b>Visitor</b>	<input type="checkbox"/>	<b>Disabled Persons</b>	<input type="checkbox"/>
<b>General Public</b>	<input type="checkbox"/>	<b>Lone Workers</b>	<input type="checkbox"/>
<b>Young Persons</b>	<input type="checkbox"/>	<b>Others</b>	<input type="checkbox"/>

*GUIDE TO RATINGS:*

RISK SEVERITY	RISK LIKELIHOOD	RISK RATING
1 Negligible	1 Unlikely	1 - 6 Low
2 Minor	2 Possible	7 - 14 Medium
3 Significant	3 Quite Possible	15 - 25 High
4 Major	4 Likely	
5 Catastrophic	5 Very Likely	

Overall Risk Rating = Low

<b>Describe the hazards associated with the activity/operation.</b>
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Hazard		Summary of Assessment Overleaf (Additional Control Measures)				
		Risk Rating (Existing Controls)	Likelihood (L)	Severity (S)	Risk (L x S)	Risk Rating
H1	Building site works, noise, dust, excavations, contractors working zones, plant and vehicle movement.	Medium	2	4	8	Medium
H2	Delivery of bagged materials to the site.	Medium	2	4	8	Medium
H3	Transportation of materials about the site to the work location. Manual transportation about pedestrian routes, crane lifted to work area.	Medium	2	4	8	Medium
H4	Installation of materials.	Medium	2	4	8	Medium
H5	Proposed 'work zone' on roof of newly constructed building.	Medium	2	4	8	Medium

<b>Assessed By:</b>	<b>Date:</b>
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<b>Monitored By:</b>	<b>Date:</b>
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# Risk Assessment

Hazard	Risk Control Measures <i>(Measures currently undertaken to reduce the risk)</i>	Residual Risk		
		Likelihood	Severity	Risk
<b>H1</b> Building site works, noise, dust, excavation, contractors working zones, plant and vehicle movement.	<ul style="list-style-type: none"> <li>• Site Induction to be given before commencement of works. Correct PPE, operative training, compliance with local rules.</li> <li>• Maps of site and specific working zone provided.</li> </ul>	2	4	<b>8</b>
<b>H2</b> Delivery of bagged materials to the site.	<ul style="list-style-type: none"> <li>• PPE – hi-vis, safety boots, eye protection, gloves.</li> <li>• Construction skills training.</li> </ul>	2	4	<b>8</b>
<b>H3</b> Transportation of materials	<ul style="list-style-type: none"> <li>• Approved 'lifting plan'.</li> <li>• Approved pedestrian routes.</li> <li>• PPE – hi-vis, safety boots, eye protection, gloves.</li> <li>• Adequate training.</li> </ul>	2	4	<b>8</b>
<b>H4</b> Installation of materials.	<ul style="list-style-type: none"> <li>• Approved materials and working zone.</li> <li>• PPE – hi-vis, safety boots, eye protection, gloves.</li> <li>• Adequate training.</li> </ul>	2	4	<b>8</b>
<b>H5</b> Proposed 'work zone' on roof of newly constructed building	<ul style="list-style-type: none"> <li>• Inspection of access routes and work zone before commencement.</li> <li>• Approved methods of work.</li> </ul>	2	4	<b>8</b>

