# O'Toole

## **Risk Assessments**

## For

# O'Toole Composting Ltd

Waste Management Specialists, Composting, Civic Amenity, Skip Hire & Waste Transfer

Station

BALLINTRANE,
FENAGH,
CO. CARLOW

May 2023



#### PLANT ISOLATION PROCEDURE

#### PLANT ISOLATION PROCEDURE

In the event of work needing to be carried out on any plant, such as the Spreading or Screening plant, conveyors, mobile plant the following procedure must be followed.

When a guard must be removed or ab lockage needs to be cleared this requires a risk assessment and a lockout to be carried out. Notify all affected personnel that a lockout is required.

- Identify plant to be worked on and the isolation required.
- ➤ Isolate plant at Master Switch on panel with Plant Lock/pad lock if possible. If this is not possible remove the ignition key/key in the e-stop and the master switch itself and place key and master switch in your pocket.(the pocket of the person carrying out the work)
- After locking off the switch the plant must be tested by attempting to start equipment on the control panel, or by whatever method it is usually started.
- > Release stored energy where applicable i.e: compressed air, hydraulic pressure.
- Also lock the door of the control room and place key in your pocket.
- > Always check the risk assessment before commencement of work in this high risk area.
- When above conditions are met work may commence.
- If the job requires the lockout to be interrupted for testing etc. the procedure must start over again.
- When the work is done only the person who puts on a lock must take it off.
- > Ensure all guards are replaced
- Ensure that all tools, materials and equipment are removed from the work area.
- MAKE SURE EVERYONE IS CLEAR OF THE DANGER AREA BEFORE RE-STARTING.
- The plant can now be operated.

#### Isolation

Isolation and lockout of equipment is required prior to carrying out maintenance or cleaning. It is your responsibility to ensure your safety and the safety of others. The following procedures must be adopted:

- Guards must never be removed from machinery unless the plant is fully Isolated and locked out. Guards must be replaced on completion of the task. Persons removing guards should also replace same. The supervisor must be advised of any missing guards.
- Blockages must not be cleared unless the plant is switched off and isolated. Safe access
  must be obtained when working on plant ensure walkways are cleared.
- For electrically powered equipment, isolation is achieved by either switching out the control
  panel/isolator or removing the relevant fuses. A lock and tag system as described below
  must be implemented. A "Maintenance in Progress" sign must be hung on the affected
  equipment.
- For maintenance involving entering the machine, the door of the electrical control panel should be locked by the fitter/operative and the key retained by him or the Foreman. If this is not possible, the relevant fuses should be removed and retained by the fitter and the



"Maintenance in Progress" sign hung over the starter. The permission of the fitter must be obtained before starting any equipment being operated on by him.

- Pneumatic/hydraulic power supplies should ideally be isolated electrically at source and any
  residual pressure in pipelines or pressure vessels should be vented/drained and a length of
  pipe or fitting removed, so that there is a physical gap in the pipeline.
- Mobile plant should be isolated by switching off the machine and removing the key. The
  person performing the maintenance should retain the key. An "Out of Order" sign should be
  hung on the relevant machine.
- If a 'Do not Start' card is hanging on a piece of equipment or machinery, it must only be removed by the person who placed it there.
- Persons entering bins/hoppers must notify the person operating the plant. Access to the bin must be prevented by means of barriers across the ramp. These may be traffic cones/barrels or hazard tape or a combination of these.
- The advice of the Foreman or fitter should be obtained if in doubt over the isolation of a particular piece of equipment.
- ALWAYS CHECK- NEVER TAKE CHANCES. NEVER ASSUME THAT SOMEONE ELSE HAS ISOLATED THE MACHINERY. YOU ARE RESPONSIBLE FOR YOUR OWN SAFETY.

#### **Hazard Identification**

The Company recognises that its activities may present Health and Safety Risks and shall identify the area where control measures are required.

#### **Purpose and Function:**

The purpose and function of risk assessment may be expressed as follows:

To identify hazards in the workplace.

- A hazard is anything with the potential to cause harm to employees or others, including members of the public. This includes injury and ill health, loss of production and damage to plant, goods, property or the environment.
- The workplace, operations, tasks and processes need to be examined for foreseeable hazards.

To assess and evaluate the risk from the hazard.

- "Risk" is the likelihood that the harm from a particular hazard is realised.
- Risk is expressed as: Likelihood of Occurrence x Hazard Severity
- The company must identify the potential of the hazard being realised, and the potential consequences if the risk occurred.

Development of Preventative / Control measures

- Examine the existing measures in place to control the risk and assess
- Develop further measures to eliminate or reduce the exposure to the risk.

#### 4.2 General Principles of Prevention

The General Principles of Prevention as outlined in the Safety, Health and Welfare at Work Act 2005 schedule 3 must be applied when assessing and developing preventative measures and include:

1. The avoidance of risks



- 2. The evaluation of unavoidable risks.
- 3. The combating of risks at source.
- 4. The adaptation of work to the individual, especially as regards the design of places of work, the choice of work equipment and the choice of systems of work, with a view, in particular, to alleviating monotonous work and work at a predetermined work rate and to reducing the effect of this work on health
- 5. The adaptation of the place of work to technical progress.
- 6. The replacement of dangerous articles, substances or systems of work by safe or less dangerous articles, substances or systems of work.
- 7. The giving of priority to collective protective measures over individual protective measures.
- **8.** The development of an adequate prevention policy in relation to safety, health and welfare at work, which takes account of technology, organisation of work, working conditions, social factors and the influence of factors related to the working environment. The giving of appropriate training and instructions to employees.

#### 4.3 Ranking Risks

In order to ensure that hazards with the greatest risks are addressed first it is necessary to be able to rank those risks.

The method chosen for Risk Assessment is descriptive. Two factors were taken into consideration for the Assessment of each risk.

(Likelihood of Occurrence and Consequence of Occurrence)

LIKELIHOOD OF OCCURRENCE	CONSEQUENCE OF OCCURRENCE
Never	Trivial
Rarely	Minor Injuries, e.g. Cuts and Bruises
Occasionally	Med Injury, e.g. Burn, Cut requiring stitches
Often	Major - Breakage of limb / Serious back injury
Always	Death / Loss of one or more limbs

Once hazards are assessed in terms of likelihood and consequence a risk level can be expressed.

Risk level = Likelihood x Consequence

he table below illustrates the level of risk is determined as follows:

Likelihood			Consequenc	е	
	Trivial	Minor injury	Med injury	Major injury	Death
Never	LOW	LOW	LOW	MED	MED
Rarely	LOW	LOW	LOW	MED	HIGH
Occasionally	LOW	MED	MED	HIGH	HIGH
Often	MED	MED	HIGH	HIGH	HIGH
Always	MED	MED	HIGH	HIGH	HIGH



The actions to be taken at this stage are documented in the table below.

RISK LEVEL	ACTION AND TIMESCALE
LOW	No immediate action required but should be assessed again after a 6-month interval.
MED	Efforts must be made to reduce the risk, but the cost of prevention should be carefully measured. Risk reduction measures should be implemented within a defined time period
2	Where the Med risk is associated with extremely harmful consequences, further assessment may be necessary to establish more precisely the likelihood of harm as a basis for determining the need for improved control measures.
HIGH	Work should not be started until the risk has been reduced. Considerable resources may have to be allocated to reduce the risk. Where the risk involves work in progress, urgent action should be taken. If it is not possible to reduce the risk even with unlimited resources, work has to remain prohibited.

#### 4.4 The Risk Assessment Form

There is a need to assemble all the pertinent information regarding the Risks and Hazards of the task being assessed in one place. The Risk Assessment Form is used so that it can act as an aid to making the assessment and create a written record of that assessment process. It is largely self-explanatory. The person carrying out the assessment should complete the various boxes. Do not be concerned with the trivial. The whole picture of the real hazards of the task should then be clear. Each hazard will then require a corresponding control measure that will realistically reduce the likelihood of that hazard-causing harm. Once each hazard has been controlled and the likelihood reduced then you may assess that the risk is acceptable. Risk Assessment is not an end in itself. It is simply a tool that allows the Company to evaluate dangers to their work force and consequently take suitable measures to protect them from these hazards. Because the workplace is constantly moving it will be necessary to reassess whenever there is a change to any of the significant points of the assessment. This might be a change of personnel, location, equipment, supervision, weather and so on.

In accordance Safety, Health and Welfare at Work Act 2005, section 9, information for employees – risk assessments and safe operating procedures may be combined as RAMS (Risk Assessment Method Statement) documents.



All Tasks must be risk assessed where generic risk assessments do not cover all hazards the following (or similar) document must be completed.

### Risk Assessment Book

Think Safety Work Safely



## **STOP** and **THINK** before you start

- Has anything changed?
- Are others aware of my actions?

#### **ISOLATION – LOTOC (Lockout, Tagout, Confirm)**

- a) Identify each item of plant which must be isolated.
- **b)** Isolate each item using the local or central switch gear. Attach a personal lock and tag to each isolator you have switched off.
- c) Return to the control room and ask the operator to attempt to start the equipment.
- d) Press the emergency stop buttons as a further security.
- **e)** Carry out the maintenance work. When task is completed, reinstate guards and check the machinery is safe to put back into service.
- f) Remove locks / tags and restore power to machinery.

#### Padlocks and tags can only be removed when;

- All safety guards are back in place
- All workers are positioned safely for start up
- The machine is ready and safe for operation

TRIP WIRES, EMERGENCY STOPS & SENSORS DO NOT PROVIDE ISOLATION PPE – High-Vis, Safety Boots mandatory. Additional PPE may be required such as Safety Glasses or Safety Goggles, Gloves etc.

<u>Work at heights –</u> Lone Working when using a safety harness is prohibited. Work at Heights training required for harness users.

**MOBILE PLANT** – Do not operate mobile plant unless you are certified or you are being trained.



Stop And	Think R	Pisk Assessment	
<ul> <li>Stop Look Walk Around</li> <li>Identify The Hazard</li> <li>Can I Do the job Safely</li> </ul>	<ul> <li>Think The Task Through</li> <li>Control &amp; Communicate</li> </ul>		
Plant	Date		
Site Location			
Task			
Isolation Necessary	Y/N	PPE/Equipment	Y/N
Electrical		High Vis Clothing	
Mechanical		Safety Footware	
Pneumatic		Safety Helmet	
Hydraulic		Eye Protection	
Gravitational		Hearing Protection	
		Dust Protection	
Comments/Observation		Face Protection	
		Hand Protection	
		Other PPE	
		Additional Controls	
		Relevant Training	
		Fire Extinguishers	
		Pad lock/ HASP for isolation	
		Certified Mechanical aids for lifting	
		SWL adhered to. Lift plan	
		Safe Working Platform	
		Suitable Safe Working Equipment	
		Body Props	
Signatures of persons carrying out the	works		
Print Name		Signatures	
		1	



Permit to work Required	Yes	N0				
Hazards:	Y/N	CONTR	OL N	IEASURES	Tick	
Failure to wear PPE		Guardra	ails / E	Barriers		
Manual Handling		MEWP				
Slips, Trips and Falls		Ladder	– sec	ured		
Safe Access & Egress		Safety I	Harne	ss & Lanyard/ training		
Falls From Height		Life Jac	ket ar	nd Lifebuoys		
Accidental Startup		Fire Ext	inguis	shers / training		
Lone Working		Lifting e	quipn	nent certified		
Entrapment		Manual	hand	ling training / aids		
Lifting Equip Failure		Manage	gas	safety / flashback		
Fire		Slinging	, & Lif	ting Plan		
Flammable Substances		Area co	rdone			
Electricity		Overhe	ad ob	jects secured		
Hot Surfaces/ Sparks		Slip Trip	Falls	removed, Housekeep		
Noise/Vibration		OH and	UG s	services made safe		
Lighting		Permit t	o Wo	rk completed		
Lack of Ventilation/Air		Environ	mana	aged / SDS adhered to		
Weather		Buddy \$	Syster	m in place		
Falling Objects		Body pr	ops u	nder raised loads		
Use of Chemicals		Plant / E	Equip	ment isolated		
House Keeping		Whip ch	ecks	on pressurised hoses		
Environmental Impact		Ventilat				
GAS: Storage/Flash Back arrestor		Adequa				
Moving Vehicles		Necess				
Other		Other:				
Other		Other				

#### **Note: Work Should Not Proceed Unless Risk is Controlled**

Prior to commencing any task,

- Plan ahead,
- Select the correct tools and equipment to achieve the task safely.
- Communicate with all persons associated with the task.
- If unsure of the task or if an uncontrolled risk is identified stop work and report to your supervisor or manager.

#### **STOP AND THINK SAFETY**



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# **Section 1 General Risk Assessments**

- 1. Access and Egress
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- 4. Manual Handling
- 5. Fire
- 6. First Aid
- 7. Dust
- 8. Noise
- 9. PPE
- 10. Lighting



RA - 1 Access and Egress	Residual Risk: L
Task: Operations including tools and equipment:	Date: May 2023
All COMPANY locations- sites, offices, stores, workshops, canteens, drying rooms,	
toilets etc. For all types of work activities within the working environment.	

Employees		X Sub-	Con	tractors		Х	X General Public					X
Contractors		X Offic	ial V	isitors		X Plant Operators				Х		
								F	Risk F	Ratings		
HAZARDS						Witho	ut Co	ntrols		With	Controls	
<ul> <li>Vehicle</li> </ul>	Movem	ent					High Low					
<ul><li>Trips</li></ul>							High				Low	
<ul> <li>Falls</li> </ul>							High				Low	
<ul> <li>Collision</li> </ul>	าร						High				Low	
<ul> <li>Injuries</li> </ul>	includin	g cuts to fee	et etc			High Low					Low	
TRAINING: Sa	fe	Company Induction	х	Manual Handling Training	х	Site Inductions	х	Tool Box Talks	х	CSCS	Othe	

- Provide clearly marked and safe routes for pedestrians on site.
- Inform all employees of access routes and any changes to these throughout the course of the project.
- Securely barrier, sign, plate or backfill excavations.
- Position unloading areas to avoid reversing.
- Provide separate pedestrian and vehicle access where possible.
- Plan all lifting operations to avoid lifting over others.
- Keep emergency routes clear. Provide large warning signs and suitable lighting.
- Adequate night protection: site lighting, plant immobilized.
- Ensure emergency services have suitable access.
- Immobile site transport when not in use.
- · Accompany authorized visitors.
- Prohibit unauthorized people and children from entering the site.
- · Erect suitable hoarding/fencing and warning signs to keep public and children out.
- Have controlled entry onto site. Security man at gates if necessary.
- · Keep walkways clean.
- Provide vehicle reversing alarms and banksman/slinger signaller.
- It is vital that all fire escape doors are not obstructed at any time.
- Ensure that temporary roads are a sufficient standard to support emergency vehicle access, including clear definition of the road edges.
- All personnel to wear site standard PPE at all times.

	Personal Protective Equipment Required											
44						<b>I</b>		Other	Permits			
Hi Vis Vest	Safety Boots	Safety Glove	Hard Hats s									
Mandatory on	all Sites		As per job	Requirements	;							
	General A	oplication Re	gs 2007 to 2	2021					•			
References:	SHAWW A	ct 2005										
	Construction	on Regulation	ns 2013 to 2	2021								



RA-2 Housekeeping	Residual Risk: L
Task: Operations including tools and equipment:	Date: May 2023
All COMPANY locations - Sites, offices, stores, workshops canteens, toilets etc. For all types	·
of work activities within the working environment.	

WHO	MAY	RF H	ARMED

Employees X Sub-Contractors			oyees X Sub-Contractors			Sub-Contractors		X Sub-Contra			Х	Ger	neral Publi	c		<u> </u>		X
Contractors X Official Visitors				Х						Х								
			R	lisk F	Ratings		· ·											
HAZARDS						Witho	ut Co	ntrols		Wit	h Co	ntrols						
Slips trips	and fall	S					High				Lov	٧						
<ul> <li>People a</li> </ul>	nd objec	ts falling					High Low				٧							
• Fire	•	· ·					Med				Lov	V						
<ul> <li>Injury to ;</li> </ul>	edestria	ins and member	ers c	of the public.			Med				Lov	V						
TRAINING: Saf	е	COMPANY		Manual		Site		Tool		CSCS		Other						
Pas	s	Induction	Х	Handling Training	Х	Inductions	Х	Box Talks	Х									

#### **CONTROL MEASURES**

#### Planning:

- Sufficient time, resources and operatives are to be provided to maintain satisfactory levels of housekeeping though out the
  work area.
- Physical Controls/Procedures:
- Housekeeping policy applies to all areas
- "Clean as you go policy"
- · Provide equipment to maintain work areas in a clean orderly state (bins, cleaning equipment storage areas)
- Walkways and access/egress routes to be kept clear at all times.
- Materials tools or equipment not to be left in walkways or access/egress routes.
- Store materials in such a way that they cannot become tripping hazards.
- Housekeeping includes as competent of safe systems.
- Keep floor free of oil, grease, or any other type of liquid.
- Spillages to be cleaned up immediately.
- Place all scrap pieces in the correct containers. Segregate all waste.
- Combustible materials such as packaging etc. to be disposed in a safe way.
- All workplaces will be sufficiently illuminated for personnel to perform work safely.
- Store Flammable materials in approved containers away from sources of ignition.
- Use racks when storing long materials. When using pallets do not store them too high.
- Daily inspections to take place to ensure strict housekeeping and identification of hazards.
- PPE-Mandatory site PPE, Glove, Glasses etc. as required.

#### Managerial/Supervisory:

- Management to provide clear instructions on the standards of housekeeping required and any particular procedures to be followed.
- Management to ensure daily inspections and monitoring of housekeeping.

#### **Training:**

Operatives are to be instructed in general housekeeping standards and any applicable procedures

	Personal Protective Equipment Required								
			<b>(1)</b>			The state of the s		Other	Permit s
Hi Vis Vest	Safety Boots	Safety Gloves	Hard Hats	Hearing Protection	Eye Protection	Harness Protection	Face Shield/ Dust Masks		
Mandatory on	all Sites		As per job Re	equirements					

General Application Regs 2007 to 2021

References: SHAWW Act 2005

Construction Regulations 2013 to 2021



RA-3 Slips, Trips and Falls	Residual Risk: L
Task: Operations including tools and equipment: All Company locations including site	Date: May 2023
based Operations / Workshop/ offices, stores, canteens, drying rooms, toilets etc. For all type	
of work activities at the same level within the working environment including platforms.	

					//AYE	BE HARMED							
Employees	Х	Sub-0	Contr	actors		X	Ger	neral Publi	ic				X
Contractors	Х	Offici	al Vis	sitors		Х	Pla	nt Operato	rs				Х
		Risk Ratings											
HAZARDS						Witho	ut Co	ntrols		Wit	h Co	ntrols	
<ul> <li>Cuts and A</li> </ul>	brasions						Med				Lov	٧	
<ul> <li>Laceration</li> </ul>							Med Low				٧		
<ul> <li>Serious book</li> </ul>	dily injury						High Low				)W		
<ul> <li>Amputation</li> </ul>							High				Lov	٧	
<ul> <li>Death</li> </ul>							High				Lov	V	
TRAINING: Safe		OMPANY		Manual		Site		Tool		CSCS		Other	
Pass	In	duction	Х	Handling Training	Х	Inductions	Х	Box Talks	Х				

- Ensure routes are kept clean and clear. Remove rubble, waste and other materials from access/task routes.
- Use designated routes to and from workplace.
- Site tidiness maintained by cleaning up during work, at end of day (major) weekly to avoid slips and trips.
- Assess areas to ensure safe access e.g. Ensure false doors are secured, work machinery for oil leaks etc.
- Avoid walking through areas where surface isn't fully visible e.g. Covered in floor protection, pooling of waterrisk of opes being covered.
- Vigilance from employees as to the risks from slips trips and falls.
- No protruding nails allowed: all such nails must be clawed out or hammered flat.
- Ensure mushroom caps are used on any reinforced steel on site.
- All extension leads / electric cables must be suspended safely in areas and/or laid as not to obstruct access/egress paths etc.
- Method of working clearly outlined including scope, routes and housekeeping.
- Ensure boots are kept clean and free of mud, oil, grease, use anti-static, oil resistance safety boots. Keep footwear as clean as possible.
- Ensure ladders are set on solid ground, away from other obstructions.
- Consider weather conditions when working/assessing roofs, scaffolding and roadways.
- Tidy up area after each task.
- Never block access/egress routes with materials equipment.
- Inform all employees of access/egress routes and any changes to these throughout the course of the project.
- Appropriate PPE equipment to be worn.

			Personal F	Protective Equi	pment Requir	ed									
	Safety Boots Safety Glove							Other	Permits						
Hi Vis Vest	/AST		Hard Hats s	Hearing Protection	Eye Protection	Harness Protection	Face Shield/ Dust Masks								
Mandatory on	all Sites		As per job Requirements												
References:  General Application Regs 2007 to 2021 SHAWW Act 2005 Construction Regulations 2013 to 2021															



RA-4 Manual Handling	Residual Risk:
Task: Operations including tools and equipment: All persons involved in transporting or	Date: May 2023
supporting of a load by 1 or more employees and include lifting, putting down, pulling,	
pushing, carrying or moving a load, which, by reason of its characteristics or of unfavorable	
ergonomic conditions, involves risks, particularly of back injuries to employees.	

Employees		X Sub-	Contr	actors		Х	Ger	neral Publ	ic					
Contractors		X Offic	ial Vis	sitors		Х	X Plant Operators				S			
						Risk Ratings								
HAZARDS						Witho	ut Co	ntrols		Wit	th Cor	ntrols		
Fati disc	gue, Abdoı s, Paralysi	minal hernia, s		uscle strains, psed/herniat			Med				Low	•		
<ul><li>Han</li></ul>	id- trap/ Cu	ıt injuries					Med				Low	1		
TRAINING:	Safe Pass	COMPANY Induction	х	Manual Handling Training	х	Site Inductions	х	Tool Box Talks	х	cscs		Other		

#### CONTROL MEASURES

#### Controls:

- Employees are trained in correct manual handling techniques, refresher training to be provided as it falls due.
- Wear the correct personal protective equipment eg: safety boots, high vis vest and wear safety gloves at all times.
- Keep fingers clear when placing bins on the lifting attachment.
- All large bins are on wheels to assist in manoeuvring them. Where required with heavy bins, two persons to push / pull the bins into position on the lifting attachment.
- Baled recyclables to be lifting by baling straps and thrown into the back of the recycling trucks.
- Recycling trucks to be at a standstill and as close as possible to the pickup point when recyclables are being put in.
- Always bend your knees and keep your back straight when lifting bales, boxes, bags etc off the ground.
   There are at least two bin handlers on recycling rounds, if any baled load is too heavy for you to lift on your own then do not lift it, either break the load down to make it manageable or get help and carry out a team lift.
- Avoid Manual Handling- design
- Substitute loads for lighter loads
- Use of certified mechanical lifting equipment and mechanical aids by competent personnel e.g. Cranes, telescopic handlers, winches barrows etc.
- Supply special mechanical aids for handling specific items e.g. For manhole covers (keys)
- Administrative controls- SOPs, Method Statements
- Full training and instruction provided in both induction and refresher safety training.

#### 8 Principles of Safe Lifting

- Access the load
- Broad stable base (foot placement)
- Bend the knees
- Keep the back straight. Though not necessarily vertical.
- Take a firm grip
- Keeping the arms in line with the trunk
- Lift with the legs and keep the weight close to the center of gravity
- Turn the feet in the direction of the movement.

			Personal	<b>Protective Equi</b>	oment Requir	ed			
4						T)		Other	Permits
Hi Vis Vest	Safety Boots	Safety Glove	Hard Hats s	Hearing Protection	Eye Protection	Harness Protection	Face Shield/ Dust Masks		
Mandatory o	n all Sites		As per job Requirements						
References:	General A	pplication Regs 20	07 to 2021						



RA-5 Fire	Residual Risk: L
Task: Operations including tools and equipment: All COMPANY locations including	Date: May 2023
offices, stores, vehicles etc. Use Emergency Plans, fire extinguishers, fire blankets, assembly	-
points, evacuation sheets, emergency services.	

					WHO N	/IAY E	E HARMED						
Employees		Х	Sub-C	Contr	actors		Х	Gen	eral Publ	ic			Х
Contractors X Official Visitors							Х	Plant Operators					х
									F	Risk F	Ratings		
HAZARDS							Witho	ut Co	ntrols		Wit	h Co	ntrols
<ul> <li>Risk</li> </ul>	s to peo	ole i.e. b	urns or de	ath.				High				Lov	/
<ul> <li>Dan</li> </ul>	nage to p	roperty						High				Lov	/
<ul> <li>Dan</li> </ul>	nage to p	lant						High				Lov	/
• Los	s of prope	erty or p	lant or botl	h				High				Lov	1
TRAINING:	Safe Pass	-	OMPANY nduction	х	Manual Handling	х	Site Inductions	х	Tool Box	х	Fire Training	Х	Other

- Training to be provided in fire safety and use of firefighting equipment to designated employees.
- Suitable firefighting equipment to be provided for each work area.
- Strict housekeeping to be maintained
  - Flammable liquids and combustible materials must be removed, segregated and/or protected before hot work commences.
- Hot work permit system to be implemented where required.
   Working area to be assessed before the work is carried out to ensure work is carried out away from
  - flammable material and members of the public.
- Remove all waste and flammable material before welding.
- Obey no smoking policy.
- Use correct type of electrical fuses and fittings. Ensure all terminations are correct and secure.
- Ensure employee awareness of emergency and evacuation procedures.
- Evacuation and emergency drill to be carried out at regular intervals.

			Personal F	Protective Equi	pment Requir	ed						
						TI TI		Other	Permits			
Hi Vis Vest	li Vis Vest Safety Safety Boots Glove		Hard Hats s	Hearing Protection	Eye Protection	Harness Protection	Face Shield/ Dust Masks					
Mandatory on	all Sites		As per job Requirements									
	General A	pplication Reg	s 2007 to 2021									
	SI 10/00 E	Building Contro	ol Amendment Regulations 2000									
References:	SHAWW A	Act 2005										
	Public Heal	th (Tobacco) (	Amendment) A	Act 2004								
			•									



RA-6 First Aid	Residual Risk:
	L
Task: Operations including tools and equipment: First aid is the approved method of	Date: May 2023
treating a casualty until he/she is placed, if necessary, in the care of a doctor or removed to	
hospital. First aid treatment is given to a casualty to Preserve life- deal with any life	
threatening injuries; Prevent further injury - don't move casualty unnecessarily; Promote	
recovery, treat injury / shock and reassure. First Aid at all COMPANY locations to injured	
parties and persons with open wounds.	

Employees	Х	Sub-Contractors	Χ	General Public		Χ			
Contractors	Х	Official Visitors	Х	Plant Operators		Х			
			Risk Ratings						
HAZARDS			With	out Controls	With Controls				
<ul> <li>Infection (di</li> </ul>	rect contac	t, indirect contact and airborne)		High	Low				
<ul> <li>Burns- corre</li> </ul>	osive or oxi	dizing substances		High	Low				
<ul> <li>Exposure to</li> </ul>	hazardous	substances	High Lo			·			
<ul> <li>Poisoning b</li> </ul>	y toxic sub	stances		Low					

TRAINING:	Safe	COMPAN		Manual		Site		Tool		First	Х	Other	
		· · · · · · · · · · · · · · · · · · ·	.,				.,				1 -	<b>-</b>	
	Pass	Y	Х	Handling	Х	Inductions	Х	Box	Х	Aid			
		Induction		Training				Talke					
		Induction		Training				Talks					

- Only competent Occupational First Aid Course and/or Refresher (every 2 yrs) with assessment by instructor.
- Ensure provision and regular inspection of fully stocked first aid boxes.
- Ensure all employees know the location of the first aid box and competent First Aider signage, inductions.
- All employees must report all injuries and be treated by competent first aid immediately.
- All wounds must be cleaned and kept covered- weather work related or received outside work.
- First Aiders to ensure they wear disposable/sterile gloves at all times- to avoid direct contact.
- Sterilize re-usable first aid equipment before and after use with sterilized wipes e.g. Scissors, safety pins.
- Wash infected area thoroughly and seek medical advice if accidental contact is made with open wounds, hazardous, corrosive, oxidizing and or poisonous substances.
- Ensure use of ventilation equipment to avoid direct mouth to mouth contact.
- Ensure communication links are available with external emergency services.
- Existing premises may have an internal occupational health nurse/doctor available. All emergency plans must incorporate existing features into this plan.

			Personal Pr	otective Equi	pment Requir	ed				
	Safety Glove H							Other	Permits	
Hi Vis Vest			Hard Hats s	Hearing Protection	Eye Protection	Harness Protection	Face Shield / Dust Masks			
Mandatory or	all Sites		As per job Requirements							
References:	General A	-	s 2007 to 2021							



RA-7 Dust	Residual Risk:
	_
Task: Operations including tools and equipment: All Company locations. Housekeeping	Date: May 2023
(Sweeping), Waste etc	

		WIND WATE	C HANNE	9			
Employees	Х	Sub-Contractors	Х	General Public			
Contractors	Х	Official Visitors	isitors X Plant Operators			Х	
				Risk I	Ratings		
HAZARDS			With	out Controls	With Controls	5	
<ul> <li>Inhalation of</li> </ul>	contaminar	nts		High	Low		
<ul> <li>Ingestion of c</li> </ul>	ontaminan	ts		High	Low		
<ul> <li>Asphyxia</li> </ul>				Med	Low		
		oughing, breathlessness and		Med	Low		
•	Occupational Asthma, Silicosis.			Med	Low		
Irritation of eyes, ears or throat			Med Low				

TRAINING:	Safe	COMPANY		Manual		Site		Tool		CSCS	Other	
	Pass	Induction	X	Handling	Х	Inductions	Х	Box	Х			
				Training				Talks				

#### **CONTROL MEASURES**

- Work will be assessed to determine those activities that may generate dust.
- · Provide suitable respiratory equipment where exposure to dust cannot be sufficiently reduced.
- Provide information, instruction and training for employees on the risks to health and precautions to be taken regarding any work with substances hazardous to health.
- · Offer health surveillance to employees, where a hazard has been identified.
- Once those hazards have been identified, to put control measures into place, to remove or reduce those hazards so far as is reasonably practicable.
- Minimize all dust generation during operations.
- · Damp areas down to reduce dispersion of dust.
- Dust emissions to be minimized and/or contained within boundaries of the site, e.g. dampening work before or during cutting.
- Windblown dust to be reduced by dampening down the surface.
- Where possible, all internal dust should be removed after the work has been completed and disposed of correctly.
- Material Safety Data Sheets checked for those materials producing dust. Hazardous / Toxic material identified and assessment
  to be made as to appropriate control measures.
- Prohibition of eating and smoking to be enforced in dusty atmospheres, especially where toxins may be present.
- Adequate means of monitoring/measuring harmful dust to be provided and max exposure ltd (MEL'S) to be checked where
  required.

#### **Control Systems:**

Wet methods: Use wet systems on saws powered by combustion engines or compressed air by spraying water onto the rotating cutting disc to reduce dust emissions.

**Local Exhaust Ventilation:** Use the saw's guard as a type of high velocity hood. The guard to be connected to an industrial vacuum cleaner, which provides sufficient exhaust ventilation to capture the majority of dust emitted during the cutting process. Guards with adjustable inner sleeves are preferable, since they maximize the enclosure and can be adjusted to accommodate different depths of cut.

			Personal F	Protective Equi	pment Requir	ed			
						T)	0	Other	Permit s
Hi Vis Vest	Safety Boots	Safety Glove	Face Shield/ Dust Masks	Hearing Protection	Eye Protection	Harness Protection	Hard Hats s		
Mandatory o	on all Sites			As per job Requirements Yes					
	General A	pplication Req	s 2007 to 2021						

General Application Regs 2007 to 2021 SHAWW 2005

References: Air Pollu

Air Pollution Act 1987

Environmental Protection Act 1992



RA-8 Noise	Residual	Risk:
	L	
Task: Operations including tools and equipment: Noisy power tools or machinery e.g.	Date: May 2023	
Drills, abrasive wheels, teleporters etc. explosive sources such as cartridge operated		
tools or detonators, or guns; noise from impacts such as hammering, Screeners.		

Employees		Х	Sub-C	Contr	actors		Х	Gen	eral Publi	C			)	X
Contractors		Х	Officia	Official Visitors X Plant Operators					X					
									Ri	sk Ra	atings			
HAZARDS							Witho	ut Co	ntrols		W	ith C	ontrols	
Permanent hearing loss							High				Lo	)W		
<ul><li>Tem</li></ul>	porary h	nearing	loss				Med					Lo	W	
<ul> <li>Tinn</li> </ul>	itus (Rir	nging in	n ears)				Med					Lo	W	-
			s to accidents				High				Low			
	ure to he					High Low				Low				
TRAINING:	Safe Pass	CC	OMPANY Iduction	Х	Manual Handling Training	Х	Site Inductions	х	Tool Box Talks	х	cscs		Other	

- Regular inspections of the works area to be carried out, with noise monitoring included in the inspection. All
  results to be recorded.
- Reduce noise levels at the source- design, use quieter process, engineering controls, absorbent material etc.
- Inductions to include information on Noise induced hearing loss and prevention
- Signs (Hearing protection must be worn) placed around the work area.
- If noise level is over 80dB (A), the risk of hearing loss is to be communicated to the employees and hearing protection must be provided.
- If the noise level is over 85 dB (A). Ear protection is mandatory.
- Risk assessments to be carried out detailing the appropriate P.P.E to be worn for the task in hand taking account of the individual user.
- Substitute sound proofed machinery in place of noisy plant where possible.
- All workers to wear appropriate personal protective equipment (PPE)
- Employees should control their exposure to noise outside of work.
- · As a rule of thumb you may be at risk if:
  - You have to shout to be clearly heard by someone two meters away
  - o Your ears are still ringing after leaving the workplace
  - o The noise is intrusive
  - You work in a noisy industry, e.g. construction
  - There are noises due to impacts such as those caused by hammering, impact tools and cartridgeoperated tools.

			Personal F	Protective Equi	pment Requir	ed			
4				<b>(1)</b>				Other	Permit s
Hi Vis Vest	Safety Boots	Hearing Protection	Safety Gloves	Hard Hats	Eye Protection	Harness Protection	Face Shield/ Dust Masks		
Mandatory o	n all Sites			As per job Req	uirements				
References		pplication Rega ance for emplo		ontrol of Noise a	t Work.				



RA-9 PPE Requirements	Residual Risk:
	L
Task: Operations including tools and equipment: Company work areas must be kept	Date: May 2023
clear of hazards. Company operatives must wear the correct PPE for the works	
being competed	

		WHO MAY BE	HARMED			
Employees	Х	Sub-Contractors	Х	General Public		
Contractors	Х	Official Visitors	Х	Plant Operators	S	X
				Ri	sk Ratings	
HAZARDS			With	out Controls	With Controls	
Risks to the pers	on from Ve	hicles		High	Low	
<ul> <li>Head Injury, fron</li> </ul>	n contacts o	or overhead		High	Low	
Body Injuries, fro	m hot work	, chemicals or contacts		High	ligh Low	
Feet Injuries from	n vehicles o	or contacts		High	Low	
Damage to Eyes	age to Eyes, grinding and drilling metal			High	Low	
Risks to the Res	piratory Tra	ct, grinding dust, welding fumes,		High	Low	
Injuries to hands	, contacts,	sharps, dust or chemicals contact		High	Low	

TRAINING:	Safe	COMPAN		Manual		Site		Tool		CSCS	Other	
	Pass	Y	Χ	Handling	Х	Inductions	Х	Box	Х			
		Induction		Training				Talks				1

- Only competent company employees are to use PPE supplied by the company to ensure that it is being worn effectively.
- Hi-visibility apparel, (EN 470 or equivalent) must be worn on the site at all times, except during hot work
- Safety Helmet (EN 397 or equivalent) must be worn on the site at all times
- Flame Retardant Coveralls (EN 533 or equivalent) must be worn on the site where required.
- Safety Footwear, (EN 345 or equivalent) must be worn on the site at all times
- Safety Goggles and Safety Visors, (EN 166 or equivalent) to be worn while grinding and drilling, Safety Glasses to be kept on the person and worn when the task is completed
- Face Masks (EN149 or equivalent) must worn when dealing with dust
- Gloves (EN388) must be worn when operating the grinders and drills to protect the hands from
- chemical contact and mechanical abrasion

		Personal F	Protective Equi	pment Requir	red			
					TI TI		Other	Permits
Safety Boots	Safety Glove	Hard Hats s	Hearing Protection	Eye Protection	Harness Protection	Face Shield/ Dust Masks		
n Company S	ites	As per job Re	equirements					
General Ap	pplication Regs	2007 to 2021	SHAWW Act	2005				
Construction	on Regulations	2013 to 2021						
	n Company S General Ap	Safety Safety Glove  Company Sites  General Application Regs	Safety Boots  Safety Glove  Hard Hats s  Company Sites  As per job Re General Application Regs 2007 to 2021	Safety Boots Safety Glove Hard Hats s Hearing Protection  Company Sites  General Application Regs 2007 to 2021 SHAWW Act	Safety Boots Safety Glove Hard Hats s Hearing Protection  Company Sites  General Application Regs 2007 to 2021 SHAWW Act 2005	Safety Boots Safety Glove Hard Hats s Hearing Protection Protection  Company Sites  General Application Regs 2007 to 2021 SHAWW Act 2005	Safety Boots Safety Glove Hard Hats s Hearing Protection Protection Face Shield/ Dust Masks  Company Sites As per job Requirements  General Application Regs 2007 to 2021 SHAWW Act 2005	Safety Boots Safety Glove Hard Hats s Hearing Protection Protection Face Shield/ Dust Masks  Company Sites As per job Requirements  General Application Regs 2007 to 2021 SHAWW Act 2005



RA-10 Lighting	Residual Risk: L
Task: Operations including tools and equipment: Ensure that there is	Date: May 2023
adequate lighting in the works area	

<b>Employees</b>	i .		X Sub	-Cor	ntractors		Х	General Public						X	
Contractors	s		X Offic	cial \	/isitors		Х	Plant Operators							
							Risk Ratings								
HAZARDS							Withou	t Co	ontrols		Wit	th C	ontrols		
Injuries from slips, trips, falls							Med Low					)W			
• poo mist	r lighti takes	ng	- eye stra	in , fa	atigue, work		Med Low				)W				
• Gla	re - ey	e s	train , fatigu	ıe, w	ork mistake	S	Med Low						Low		
_	Safe Pass	x	Company Induction	х	Manual Handling Training	X	Site Inductions	х	Tool Box Talks	х	CSCS		Other		

- Every work place and approach to work place must be adequately and suitably lit where lifting operations take place, or dangerous openings exist and suitable lighting exists for workstations.
- Where natural light is inadequate then portable or other artificial lighting shall be supplied.
- Artificial lighting must not alter or affect warning signs notices
- Emergency lighting must be present where lighting failure would create high risk situations.
- Lighting must be positioned not to cause glare or shadows
- Lighting to be installed or connected by component personnel.
- Temporary or portable lighting appliances must be regularly maintained
- Portable lighting must be protected from impact.
- PPE Mandatory PPE, suitable eye protection where applicable.
- Management to ensure suitable lighting condition exist and inspection and maintenance of lighting appliances

		Pe	rsonal Pro	tective Equ	ipment Re	equired						
			<b>(1)</b>					Other	Permits			
Hi Vis Vest	Safety Boots	Safety Glove	Hard Hats s	Hearing Protection	Eye Protection	Harness Protection	Face Shield/ Dust Masks					
Mandatory on	all Sites		As per job Requirements									
References:	SHAWW A		egs 2007 to 2	021								



# **Section 2 Work at Heights**

- 1. Falling Objects
- 2. Work at Height
- 3. A Frame Ladders/Podium Ladders
- 4. MEWP
- 5. Mobile Tower Scaffolding
- 6. Scaffolding



RA-1 Falling Objects	Residual Risk: L
Task: Operations including tools and equipment: Persons working overhead,	Date: May 2023
materials stored overhead, materials being lifted, Falling materials.	

		WHO WAT BE	- 11/41410100		-	
Employees	X	Sub-Contractors	X	General Public		X
Contractors	X	Official Visitors	Х	Plant Operators	•	Х
Contractors	^	Official Visitors	^	Flant Operators	•	^
				Risk	Ratings	
HAZARDS			Witho	ut Controls	With Control	S
<ul> <li>Injuries- Im</li> </ul>	npact, crus	sh, collision, cuts, concussion		High	Low	
<ul> <li>Death</li> </ul>				High	Low	
<ul> <li>Damage to</li> </ul>	plant, eq	uipment		High	Low	

TRAINING:	Safe Pass	COMPANY Induction	х	Manual Handling	х	Site Inductions	Х	Tool Box	Х	Working @	Х	Other	х
	газэ	induction	^		^	inductions	^	-	^	_	^		^
				Training				Talks		Heights			

- Employees prohibited from working above or below other employees.
- Safety helmets, boots, glasses and gloves to be worn at all times.
- Tag lines to be used for hand tools used if applicable-
- Guardrail systems with toe boards are required where there is a risk of falling materials.
- Tools to be lifted by rope to areas at height.
- Suitable and adequate storage facilities for materials- shelves, brackets, cages, doors, signage, clear access and egress etc.
- Secure all materials being transported with ratchet straps, ropes etc.
- Materials to be secured from winds and being blown away.
- Only approved and tested equipment to be used. Inspect test certificates before commencement of work.
- Ensure safe working load (SWL) is clearly marked.
- Ensure a safe system of work is in place. Controlled lifting zones, barriers, signage, banksman, no entry to unauthorized personnel.
- No person to stand underneath a lifting operation under no circumstances.
- Ensure employees are trained in proper lifting procedures.
- Lifting work to be supervised by the site foreperson or his/her nominated charge hand.
- Lifting equipment inspected daily and any defects reported immediately to the site foreperson.
- Regular service to be carried out on lifting equipment and records kept in the site safety file.
- Clean as you go housekeeping policy to be employed.

		F	Personal Pi	rotective Equi	ipment Requ	ıired			
		<b>(</b>				0		Other	Permits
Hi Vis Vest	Safety Boots	Hard Hats	Safety Gloves	Harness Protection	Eye Protection	Hearing Protection	Face Shield/ Dust Masks		
Mandator	y on all Sites	S			As per job	Requiremen	nts		
References	SHAWW Construc NSAI Co	Application Regs Act 2005 tion Regulations de of Practice: Of Cranes In Ti	2013 to 202	21					



RA-2 Work at Heights	Residual Risk: L
Task: Operations including tools and equipment: Work in any place including at	Date: May 2023
or below ground level and/or obtaining access to a place of work where an employee	
could fall a distance liable to cause injury. (THERE IS NO SAFE HEIGHT TO	
WORK)Includes work at or below ground level – roofs, open edges, opes, risers,	
shafts, excavations, false floors, excludes permanent staircases	

Employees		X Sub-C	ontr	actors		Х	Gei	neral Pub	lic				Χ
Contractors		X Officia	al Vis	sitors		Х	X Plant Operators						Χ
		Risk Ratings											
HAZARDS		Without Controls With Cont									ontrols		
<ul> <li>Perso</li> </ul>	Persons falling from height						High Low				w		
<ul> <li>Mater</li> </ul>	rials falling	from height					High Low				w		
<ul> <li>Failure</li> </ul>	e of acce	ss equipment					High			Low			
=	Safe Pass	COMPANY Induction	х	Manual Handling Training	х	Site Inductions	Х	Tool Box Talks	х	Working @ Heights	х	Other	

- Work will be assessed before commencement, and hazards associated with work at height, identified where possible
- Collective measures of fall prevention will be used. Where not feasible, safe systems of work will be implemented.
- Avoid work at height design; carry out work from the ground.
- Reduce work at heights design, carry out work from the ground.
- Safe means of access and egress will be provided to the area of work.
- Minimize distance of fall. Design, safety nets, bean bags.
- Use Approved and certified equipment only.
- Choose a work platform that is reasonably practical to carry out the work. For work equipment adopt a hierarchy of selection
- System Scaffold, MEWP, Aluminum/Mobile Scaffold, Aluminum/Mobile Tower, Ladder (see RA)
- Where required, signs and barriers will be erected directly below works to warn of overhead operations.
- Edge protection will be provided at all openings or edges, where a fall is possible.
- Where edge protection is not practicable an alternative means of fall prevention / fall arrest will be identified.
- Where there is likely to be debris falling, fans, chutes or full enclosures will be used to protect 3<sup>rd</sup> parties.
- All operatives/subcontractors/visitors, working/passing below overhead operations to wear a safety helmet.
- All equipment used will be checked to ensure it is in good working order, to correct specification and in date for inspection.
- All inspections to be recorded on GA3 form and kept in the safety file.
- Work will be monitored to ensure that additional precautions and equipment is taken into use if edge protection is removed.
- All work at heights is to be supervised and carried out by a competent person.
- Ensure emergency procedure is implemented, communicated and adequate resources for rescue training and equipment are allocated.

equipm	<u>ient are alloc</u>	ated.							
			Personal P	rotective Equi	ipment Requ	iired			
								Other	Permits
Hi Vis Vest	Safety Boots	Safety Gloves	Harness Protection	Hearing Protection	Eye Protection	Hard Hats	Face Shield/ Dust Masks		Yes
Mandator	y on all Site	s		As per job R	Requirement	s			
Reference	SHAWW	Application Re Act 2005Cons FPractice- Sca	struction Regul	lations 2013 to 2	2021				



RA-3 Extension & A Frame Ladders/Podium Ladders	Residual Risk: L
Task: Operations including tools and equipment: Where work at height cannot be avoided	Date: May 2023
and a system scaffold, mewp or aluminum /mobile tower are not feasible due to existing	
features on site that cannot be altered and the work is of short duration a ladder may be used-	
LADDERS ARE FOR SHORT DURATION WORK ONLY- TYPIACALLY 15-30 MINUTES.	

Employees	)	( Sub-C	ontr	actors		Х	Gei	neral Pub	lic				
Contractors	)	( Officia	al Vis	sitors		Х	Pla	nt Opera	tors				Χ
						Risk Ratings							
HAZARDS						With	out (	Controls		W	ith C	ontrols	
<ul> <li>Persons</li> </ul>	falling f	rom a ladder					Hig	gh		ow			
		from a ladde					Hig	gh			ow	W	
<ul> <li>Death, E</li> </ul>	odily In	juries					Hig	gh			L	ow	
• Equipme	•	•					Me	ed			L	ow	
TRAINING: Saf	-	COMPANY Induction	х	Manual Handling	х	Site Inductions	х	Tool Box	х	Working @ Heights	х	Other	

#### **CONTROL MEASURES**

- Ladders to be used only for low risk work and short duration (less than 30 min)
- If working from a Podium Ladder ensure that the gate at the top is closed properly and that it is not broken.
- Ensure that hand tools are left on the rest area on top of the ladder and ensure that if there is a storage box on the ladder that all pieces of equipment are left in this area. Under foot conditions should be clean and tidy.
- All Ladders should not be used when more suitable means of accessing work at height is available e.g. Scaffolds, Alloy tower, M.E. W. P.
- Ensure employees are physically capable and trained in the proper safe use and inspection of ladders.
- Straight ladders should be tied at the top or footed. Only 1 person allowed on a ladder at a time.
- Always face the ladder when moving or working. Do not carry loads up or down ladders- pass loads hand to hand or use rope-maintain 3 points of contact at all times.
- Ladders should not be painted or treated in such a way as to conceal defects.
- The angle should be stable 75 degrees from horizontal i.e. 4 to 1
- Ensure the top of the ladder extends at least 1 meter above any landing platform.
- Never lean ladders against fragile surfaces e.g. windows, and protect surfaces from damage.
- Ladders should be inspected before use, on a weekly basis and recorded on GA3 forms. They should be free from splits cracks or other defects. Any defects should be reported immediately.
- Footwear worn by persons using a ladder must be clean and of the type to provide satisfactory grip- overshoes must have grips on the soles.
- Roof ladders to be secured to extension ladders.
- Metallic ladders must not be used near electricity or certain chemicals- check SDS
- Stepladders should be fully opened and not used as a straight ladder
- The top two steps of an A-Frame should never be used
- An Exclusion Zone may be required around the work area if there is a risk of falling objects on personnel underneath. Overreaching/Overloading must be avoided
- The ground conditions should be considered. Ensure the ground is level and solid.
- Never straddle an A-Frame ladder. Stepladders must be used fully open with cords taut.
- Ladders should be stored securely after use. Damaged ladders must be removed immediately.
- Alert others visitors, public to risks associated with the work carried on signage, barriers

# Personal Protective Equipment Required Other Permits Hi Vis Vest Safety Boots Safety Gloves Protection Prote

Mandatory on all Sites

As per job Requirements

References: General Application Regs 2007 to 2021

SHAWW Act 2005, Construction Regulations 2013 to 2021



RA-4 MEWP (Mobile Elevated Working Platform)	Residual Risk: L
Task: Operations including tools and equipment: Where work at height cannot be	Date: May 2023
avoided and a system or scaffold, MEWP are feasible due to existing features on site	

Employees		X Sub-	Cont	ractors		Х	Gei	neral Pub	olic			2	X	
Contractors		X Offic	ial V	isitors		Х	Pla	nt Opera	tors				Х	
	•	<u> </u>				Risk Ratings								
HAZARDS						With	out (	Controls		W	ith C	Controls		
<ul> <li>Persons</li> </ul>	falling	from MEWP	1				Me	ed			L	ow		
<ul> <li>Material</li> </ul>	s falling	from MEW	>				Hiç	gh			L	.ow		
<ul> <li>Death, E</li> </ul>	Bodily Ir	ijuries					Hiç	gh			L	OW		
• Equipme	-	•					Me	ed			L	ow		
<ul> <li>Overturi</li> </ul>	ning of I	MEWP				High Low						ow		
TRAINING: Sa		COMPANY Induction	х	Manual Handling	х	Site Inductions	x	Tool Box	х	MEWP Training	Х	Other	Х	

#### **CONTROL MEASURES**

- The use of MEWPs will be co-ordinated with Site Management and other contractors.
- Pre user checks to be completed on the MEWP.
- Area of M.E.W.P. use will be surveyed before M.E.W.P. deployment.
- Control of traffic and pedestrians will be planned.
- Platform capacity will be checked to ensure sufficient height and SWL for the work undertaken, before use.
- The area of work is to be cordoned off.
- Platforms must not be operated outside limits set by the manufacturer.
- The operating area will be firm and level.
- The use of stabilisers at all times when as per manufactures instructions.
- · Stabilisers will be extended before the platform is raised;
- Platforms are not to be left unattended in the raised position.
- All operatives using MEWPs must wear fall restraining equipment attached to the designated anchorage point within the basket.
- Safety Harness to be worn at all times with appropriate Lanyard.
- Management to ensure all relevant statutory inspections and certifications are current.
  - GA1 to be completed every 6 Months and in date
  - GA3 to weekly
  - > MEWPs to be checked before use
- Managers are responsible for ensuring that only-trained and authorised personnel use the platforms
- Platforms require regular maintenance, which must be arranged at appropriate intervals.
- Management to ensure that inspections are carried out on the MEWP and the work area.
- All operatives must be trained in the safe use of MEWP platforms and working at height.
- Operatives must be trained in the safe use of fall arrest equipment.

#### **Personal Protective Equipment Required** Other **Permits** Face Safety Safetv Harness Hearing Eve Hi Vis Vest **Hard Hats** Shield/ Yes Protection **Boots** Protection **Protection** Gloves **Dust Masks**

#### **Mandatory on all Sites**

#### As per job Requirements

References:

General Application Regs 2007 to 2021

SHAWW Act 2005 Construction Regulations 2013 to 2021

**Operators Manual** 



RA-5 Mobile Tower Scaffolding	Residual Risk: L
Task: Operations including tools and equipment:	Date: May 2023
Where work at height cannot be avoided.	
The use of Mobile Tower scaffold is used	

				***											
Employees	7	Sub-	Cont	ractors		X General Public						)	K		
Contractors	7	Offic	ial V	isitors		Х	X Plant Operators						X		
								R	isk R	atings					
HAZARDS						Without Controls With Controls									
Persons f	alling f	rom MEWP					Me	ed			L	ow	W		
	-	from MEWI					Hiç	jh			L	ow			
<ul> <li>Death, Bo</li> </ul>	_						Hiç	jh			L	ow			
<ul> <li>Collapse</li> </ul>							Me	d			L	ow			
<ul> <li>Over turn</li> </ul>						Med Low						ow			
TRAINING: Safe Pass	х	COMPANY Induction	х	Manual Handling	х	Site Inductions	х	Tool Box	х	cscs	х	Working @ Heights	Х		

#### **CONTROL MEASURES**

- > Only component personnel will erect, modify or dismantle scaffolding towers.
- > Specification for use of tower scaffolds will take into account the site ground conditions expected, height restrictions and obstructions.
- Maximum height to base ratios will not be exceeded.
- > Trained personnel in accordance with relevant standards and manufacturer's instructions will erect towers.
- > Ladder access should be internal and fixed to the narrowest side.
- External use without ties. Ties will be used in exposed or windy conditions.
- All tower platforms will be fully boarded and fitted with toe boards and guard-rails.
- Wheels will be braked or locked when the tower is in use.
- Personnel and materials will be removed before a tower is moved.
- > Manufacturer's advice on maximum loading will be adhered to.
- PPE Mandatory site PPE to be worn and any other PPE required as specified in method statements.
- Management to ensure all relevant statutory inspections and certifications are current.
- Management are to ensure that mobile towers are erected used and maintained as per manufactures and statutory requirements
- Management to ensure that inspections are carried out and GA3 forms completed weekly.
- Management to ensure all relevant statutory inspections and certifications are current.
  - > GA1 to be completed every 6 Months and in date
  - GA3 to weekly
  - Scaffolding to be checked before use
- Persons erecting scaffolding must be adequately CSCS trained.
- Only trained competent personnel will carry out inspections of mobile towers.

#### Personal Protective Equipment Required Other **Permits** Face Safety Safety Harness Hearing Eye Hi Vis Vest **Hard Hats** Shield/ Yes Protection Protection Protection **Boots** Gloves **Dust Masks**

#### **Mandatory on all Sites**

#### As per job Requirements

References:

General Application Regs 2007 to 2021

SHAWW Act 2005 Construction Regulations 2013 to 2021

Manufactures instructions.



RA-6 Scaffolding	Residual Risk: L
Task: Operations including tools and equipment:	Date: May 2023
Scaffolding being used as a means of safe access	

					*****	.,								
Employees		>	Sub-	Cont	ractors		Х	Gei	neral Pub	olic				X
Contractors		)	Offic	ial V	isitors		Х	Pla	nt Opera	tors				Х
									R	isk R	atings			
HAZARDS							With	out (	Controls		V	/ith (	Controls	
Falls of Pers	ons							Me	ed			L	.OW	
Falls of Mate	erials							Hiç	jh			L	.OW	
Collapse of S	caffold	t						Hiç	jh			L	.OW	
=	Safe Pass	х	COMPANY Induction	х	Manual Handling Training	х	Site Inductions	х	Tool Box Talks	х	cscs	х	Working @ Heights	х

#### CONTROL MEASURES

- Only component personnel CSCS trained will design, erect, alter and dismantle scaffolding.
- Trained personnel in accordance with relevant standards and scaffold plan will erect alter and dismantle scaffold.
- Plans are required for the assembly, use and dismantling of scaffolding which has special or unusual design.
- Suitable Scaffolds will be selected with regard to nature of work, loads, and permit safe work and passage.
- Scaffolds unavailable for use (assembly, alteration, dismantling) will be marked with warning signs and protected from unauthorised use (barriers etc.)where applicable
- Scaffolds must be based on a firm and level stable foundation
- Workers erecting scaffold must look out for voids such as basements or drains, or patches of soft ground, which could give way when loads are placed upon them.
- Scaffolds should be correctly braced and tied onto a permanent structure or otherwise stabilised.
- Scaffolds should be assembled in conformity with a recognised standard configuration, unless it has been specially designed and a note of the design is available.

#### Uses of scaffold -

- Scaffold must not be overloaded
- Working at height risk assessment conditions apply.
- No unauthorised persons to interfere with scaffold
- PPE Mandatory site PPE to be worn and any other PPE required as specific risk assessments or scaffold plans.
- Management to ensure all relevant statutory inspections and certifications are current.
  - GA1 to be completed every 6 Months and in date
  - GA3 to weekly
  - Scaffolding to be checked before use
- Managers are responsible for ensuring that only-trained and authorised personnel use the platforms
- Platforms require regular maintenance, which must be arranged at appropriate intervals.
  - Management to ensure that inspections are carried out on the work area.

#### **Personal Protective Equipment Required** Other **Permits** Face Safety Harness Safety Hearing Eye Hi Vis Vest **Hard Hats** Shield/ Yes **Boots** Gloves **Protection Protection** Protection **Dust Masks** As per job Requirements **Mandatory on all Sites**

References:

General Application Regs 2007 to 2021

SHAWW Act 2005

Construction Regulations 2013 to 2021



# **Section 3** Plant & Equipment Risk Assessments

- 1. Plant & Equipment
- 2. Forklift
- 3. Teleporters
- 4. Loading Shovel Operations
- 5. 360 Excavators
- 6. Lifting Equipment
- 7. Use of Tractors, Dump Trailers & Accessories
- 8. Overhead & Underground powerlines & Services
- 9. Use of Generators
- 10. Mobile Cranes
- 11. Lifting of loads
- 12. Lifting Gear
- 13. Hand Tools
- 14. Abrasive Wheels
- 15. Compressed Air Equipment
- 16. Use of Pneumatic Tools Jackhammers, Rock drills, Air tools
- 17. Bench Grinders
- 18. Chop Saws
- 19. Angle Grinders
- 20. Bench Drill/Drilling Tools
- 21. Bench & Circularsaw
- 22. Welding
- 23. Gas Welding & Cutting Equipment
- 24. Use of Gas Cylinders
- 25. General Work Shop Activities
- 26. Electricity-Temporaries, Portable Power
- 27. Routers/Planers/Drills
- 28. Circular Saws/Jig Saws
- 29. Airspanners
- 30. Removing and replacing wheels from Vehicles
- 31. Inflating Tyres
- 32. Working on Wheels and Tyres & Inflating Tyres
- 33. Repair and Maintenance
- 34. Removing, Installing and Charging Batteries
- 35. Working under raised arms & Hydraulics
- 36. Working in Tunnels
- 37. Shredder
- 38. Screener Doosan
- 39. Bush cutters/Strimmer's/Saws
- 40. Chain saws
- 41. Shelving and Storage Units



RA-1 Plant and Equipment	Residual Risk: L
Task: Operations including tools and equipment: Includes all excavation work and general work	Date: May 2023
with all forms of plant and equipment	

Employees		X Sub-C	ontra	ctors		Х	Gen	eral Public					Х
Contractors		X Offici	al Visi	tors		Х	X Plant Operators						Х
						Risk Ratings							
HAZARDS						Without Controls With Controls							
• Con	tact with pe	destrians/o	perati	ives			l		Low				
<ul><li>Con</li></ul>	tact with oth	ner plant/ve	hicles	8			High			Low			
<ul> <li>Con</li> </ul>	tact with ex	isting struct	ures				Med			Low			
<ul><li>Con</li></ul>	tact with ex	isting service	es				Low				Lo	ow	
<ul> <li>Ope</li> </ul>	n excavatio	ns				Med				Low			
TRAINING:	Safe	COMPANY		Manual		Site		Tool		cscs		Plant	Х
	Pass	Induction	Х	Handling	Х	Inductions	Х	Вох	Х		Х	Training	

#### **CONTROL MEASURES**

- Vehicles shall be maintained in good condition and in accordance with the manufacturer's instructions. All drivers should undertake daily inspections of their vehicle prior to commencing works. All items of driver operated plant shall be fitted with rotating amber beacon / hazard warning lights. All articulated dumpers, excavators, dozers and rollers shall be fitted with reversing/movement alarms to provide adequate warning. Adequate mirrors and visual aids (i.e. reversing camera) will be fitted to all plant to comply with the Construction Regs.
- Drivers shall make themselves fully aware of all site access routes and road/site access restrictions.
- Drivers should be fully aware of all other works in progress adjacent their haul route or works area.
- Plant operators should keep windows and all visual aids clean at all times
- Drivers should be made fully aware of all overhead and underground power lines, cables and services by advance signage.
- The size of plant should be chosen correctly to suit the works in-hand.
- Where a piece of plant is being used as a lifting device, it should have a current SWL indicator visibly displayed.
- Dumpers should not be overloaded, or loaded above their designed capacity
- Loads should be distributed evenly so as not to overturn vehicles.
- Drivers should remain within vehicles whilst being loaded (this rule only applies to vehicles with crew cab protection.)
- Drivers of site dumpers (6 tonne etc.) should not remain on vehicle whilst being loaded, as there is no cab protection.
- Personnel are only permitted to travel on/within a site vehicle if there is manufacturer's seat provided.
- All personnel shall wear a seat belt whilst operating machinery where there is a seat belt provided.
- All Drivers to adhere to site speed limits. Dumpers and site vehicles should not be permitted to travel close to open excavations or edges of pits/shear faces.
- Dumpers should not be overloaded which may cause material shedding whilst in transit.
- All haul routes and access roads should be maintained level and debris free to eliminate swerving to avoid obstructions or potholes.
- Where works are to be undertaken in a high risk area; a banks man will be provided to co-ordinate activities.
- All plant operators shall wear the appropriate PPE whilst on site, whatever item of plant they operate.
- All delivery drivers should wear the minimum PPE whilst on site i.e.:- Hi-viz vest, hard hat, gloves and boots.
- When any routine maintenance is being undertaken on plant and equipment, the manufacturer's instructions should be strictly followed to ensure the machinery is in a secure position prior to maintenance works.
- When any item of plant or equipment is not in use it should be switched off and start key removed.
- All plant when parked should be secured by means of brakes or chocks (where required); and left in a manner which does not cause obstruction to other works, vehicles or access routes.
- All plant operators must fill out inspection forms on a weekly basis.
- All plant operators are to hold a valid CSCS card or a recognised equivalent.

#### Personal Protective Equipment Required Other **Permits** Face Safety Harness Safety Hearing Eye Hi Vis Vest **Hard Hats** Shield/ Boots Gloves Protection Protection Protection **Dust Masks** As per job Requirements

**Mandatory on all Sites** 

SHAWW ACT 2005 General Application Regs 2007 to 2021 References:

Construction Regulations 2013 to 2021



RA-2 Forklifts	Residual Risk: L
Task: Operations including tools and equipment: Use Of Fork Lift Trucks	Date: May 2023

Employees		Х	Sub-Co	ontra	ctors		х	General Public						
Contractors		Х	Officia	l Visit	ors		х	X Plant Operators						Х
							Risk Ratings							
HAZARDS							Witho	out Co	ntrols		V	Vith C	ontrols	
<ul> <li>Overturning</li> </ul>	of equi	pment						High			Low			
Dropping of	funsecu	red load					High				Low			
Damage to				adino	off loading		High					Lo	)W	
<ul> <li>Injury to per</li> </ul>	-			aamig	, on loading		Med					)W		
		•	пеагру					Med			Low			
Driving on u		ground						Med				Lo	w	
<ul> <li>Overloading</li> </ul>	g										Lo	)W		
<ul> <li>Excessive s</li> </ul>	speeds							Low						
TRAINING:	Safe	СО	MPANY		Manual		Site Tool				Forklift		Other	
	Pass	Inc	duction	х	Handling	х	Inductions X Box X				Training	х		

- Driver must carry out per-use inspections. Seat belts to be worn at all times.
- Trained competent operators only.
- The driver must ensure that the machine is in a stable position, on firm and level ground
- Load to be correctly located on the forks, secures against slipping and wide loads balanced to not tilt sideways.
- Load to be carefully deposited on to racking systems and loading bay, without shock loading.
- Signaller or operative to guide loads being placed in blind spots.
- Check for people in the vicinity. Keep personnel clear of operations (Plant / Personnel segregation). See site traffic management plan
- · Persons not to stand between machine or the load and any fixed object to prevent being crushed.
- Pedestrians to adhere to pedestrian routes
- Carry loads close to the ground. Load charts to be in all cabs. No passengers to be carried
- SWL not to be exceeded
- No lifting of a person on the forks <u>materials handling only</u>
- Before using any attachment check with the manufacturer regarding the machine stability
- When using job or hook attachment, operating procedures as per mobile cranes apply
- All forklifts must have these auxiliary safety devices and in good working order: Flashing beacon, Reversing beepers,etc.
- The machine is provided with appropriate devices that, where the visibility of any operator is restricted, such devices remedy the hazards arising from inadequate direct vision (1m rule)
- Daily checks to be made by driver on brakes, steering etc., weekly check to be recorded on form GA2
- Ensure regular maintenance and inspection. Ensure that rules governing authorised use of plant are described at induction.
- If attachments are to be fitted to the forklift ensure it is compatible and approved for use and secure before using
- · Before Maintenance works on the forklift commences, chocks to be placed when working on an incline
- · When parking machines on an incline chocks should be placed
- Man Baskets are not to be used

Iviaii Bao	note are met te	20 0000											
	Personal Protective Equipment Required												
								Other	Permits				
Hi Vis Vest	Safety Boots	Safety Gloves	Harness Protection	Hearing Protection	Eye Protection	Hard Hats	Face Shield/ Dust Masks						
Mandator	y on all Sites												
References:	SHAWW Act 2005. General Application Regs 2007 to 2021 Code of practice for the use of counter balance forklifts												



RA-3 Teleporters	Residual Risk: L
Task: Operations including tools and equipment: Use Of Telescopic Handlers	Date: May 2023

Employees		>	Sub-C	ontra	ctors		х	General Public							
Contractors		>	Officia	al Visi	tors		Х	Plant Operators						Х	
	•						Risk Ratings								
HAZARDS							Without Controls With Controls								
<ul> <li>Overturni</li> </ul>	ng of eq	uipme	ent					High				Low			
<ul> <li>Dropping</li> </ul>	of unsec	cured	load					High			Low				
				avs v	vhen off loadir	na		High			Low				
•		•	king nearby	•	mon on loadii	9		Med			Low				
								Med			Low				
Driving or		ie gro	ouna				Med				Low				
<ul> <li>Overloadi</li> </ul>	ing						Med					Low			
<ul> <li>Excessive</li> </ul>	Excessive speeds														
TRAINING:	Safe		COMPANY		Manual		Site		Tool		CSCS/Inhouse		Other		
	Pass	Х	Induction	Х	Handling	Х	Inductions	Х	Вох	Х	Teleporter Training	X			

- Seat belts to be worn at all times. Only Trained competent operators, Pre-use checks to be carried out on Plant.
- The driver must ensure that the machine is in a stable position, on firm and level ground and that stabilisers are used (where fitted)
- Load to be correctly located on the forks, secures against slipping and wide loads balanced to not tilt sideways.
- Load to be carefully deposited on to secure landing area.
- Slinger/Signaller or operative to guide loads being placed when required.
- Check for people in the vicinity. Keep personnel clear of operations (Plant / Personnel segregation). See site traffic management plan Pedestrians to adhere to pedestrian routes
- Persons not to stand between machine or the load and any fixed object to prevent being crushed.
- Carry loads close to the ground. Load charts to be in all cabs. No passengers to be carried
- No lifting of a person on the forks materials handling only
- SWL must not be exceeded
- · Before using any attachment check with the manufacturer regarding the machine stability
- When using job or hook attachment, operating procedures as per mobile cranes apply
- All telescopic handlers should have these auxiliary safety devices and in good working order:
  - 1. Device fitted to prevent a load being lifted beyond a given height and the machine rated load
  - 2. Automatic Safe Load Indicators/Levelling Indicator/Check Valves Indicator lamp for stabilisers
  - 3. The machine is provided with appropriate devices that, where the visibility of any operator is restricted, such devices remedy the hazards arising from inadequate direct vision (1m rule)
- Daily checks to be made by driver on brakes, steering etc., weekly check to be recorded on form GA2
- Ensure regular maintenance and inspection. Ensure that rules governing authorised use of plant are described at induction.
- · If attachments are to be fitted to a telescopic handler ensure it is compatible and approved for use and secure before using
- . Before Maintenance works on the teleporter commences, chocks to be placed when working on an incline
- When parking machines on an incline chocks should be placed
- Man Baskets are not to be used unless controls are integrated with a specific RA

9													
	Personal Protective Equipment Required												
						<b>(1)</b>		Other	Permits				
Hi Vis Vest	Safety Boots	Safety Gloves	Harness Protection	Hearing Protection	Eye Protection	Hard Hats	Face Shield/ Dust Masks						
Mandator	Mandatory on all Sites As per job Requirements												
References:	References: SHAWW Act 2005 General Application Regs 2007 to 2021 Construction Regs 2013 to 2021												



RA: 4 Loading Shovel Op	RA: 4 Loading Shovel Operations Page 1 of 2 Residual Risk L												
Task:  Date: May 2023													
All operations where the loading shovel is used for													
Pushing up and moving material (ie Bulk waste)													
Loading intake hopper/ screeners													
> Loading vehicles													
> Cleaning the ground													
WHO MAY BE HARMED													
Employees	Employees X Sub-contractors X												
Contractors	Χ	Off	ficial Visitors		X		Plant Operat	tors	Χ				
HAZARDS Risk Ratings													
	Without Controls With Controls												
Articulated loading shovel Crush zone							High		Low				
Collisions							High		Low				
Uneven ground							High		Low				
Loading the intake hopper							High		Low				
Overturning							High		Low				
Dust Mechanical failure							Medium		Low				
							High		Low				
Hydraulic / pneumatic failure Fire							High		Low				
Skin irritation (diesel/oils)							High		Low				
Inappropriate use	, , , , , , , , , , , , , , , , , , ,												
Carriage of passengers													
Falls High Low													
High Low													
	anual	X	Site	X	Tool	Х	Loader	Х	Other				
Pass Induction Ha	ındling		Induction		Box Talks		training						

- Loading shovels are maintained in line with the manufacturer instructions.
- Safety warning signs are placed at strategic areas to highlight the danger of crush injuries from the movement of these large articulated vehicles.
- The loading shovel is operated by trained and experience persons only.
- The drivers of the Loading Shovel are responsible for carrying out a pre-start documented inspection of the machine, to ensure that all lights, horns, brakes, reversing camera, flashing beacon, mirrors, hydraulic leaks, warning devices and control devices are in place and are working correctly and that the machine's tyres and wheels are in a satisfactory condition.
- Check that there are no oil or air leaks from the hydraulic and pneumatic systems. When checking for hydraulic leaks, never use your bare hand.
- All faults must be reported to location management immediately.
- Under no circumstances is any makeshift prop for inspections or maintenance is permitted underneath a raised loading shovel. Do not work under any raised Hydraulics unless there is a certified prop in place
- The machine should be on level ground before maintenance begins. Machine engine to be stopped the key is to be removed and kept by the maintenance operative before any maintenance or service work is carried out. Hydraulic pressure to be released before any work on hydraulic system is carried out.
- Do not check for hydraulic leak using bare hand.
- Ensure engine hood is properly secured / supported before working on the engine.
- The operator monitors high-pressure hydraulic lines and unions for damage and leaks using a piece of card board not his hand.
- Caution to be taken in the Shovel Crush Zone. Ensure Safety Bar is in place at all times when greasing in zone.
- Be careful never to drive into hoppers or onto the man grids at bins / hoppers
- A fire extinguisher, which is in safe working order, is provided in the machine cab.
- Brake testing is carries out every regularly on the loading shovel.



- Remove all loose items from the cab. Keep hand and foot controls, steps and hand-holds free from grease, oil and dirt.
- The operator must face the machine with 3 points of contact while ascending and descending the machine. Hand and foot holds are provided to allow safe descent from and climbing onto the Loading Shovel.
- Seat belts must be worn.
- Operators must be able to see all points 1metre up and 1 metre out from the machine (1 metre rule) with the use of visibility aids and looking around. The loader driver must ensure the mirrors are clean and adjusted correctly, windows clean and reversing camera clean and visibility is good whilst reversing.
- Loading shovel operators must drive at appropriate speed.
- Pedestrians have a duty to stay clear of all mobile plant and to wear high visibility clothing at all times
- Under no circumstances must any employee park their private car or company van close to or in the vicinity of an operating loading shovel
- The driver of the loading shovel ensures that there is reasonably level ground on which to operate the loading shovel, inspect area before operation. All yards and loading bays are maintained in good condition.
- Lorries must not be overload at anytime, safe secure load only.
- The driver has a responsibility to ensure that loads are safe for transporting and tipping.
- The driver ensures that wheel stops are kept clear of material spillages, which could render the stops ineffective by creating a ramp.
- Loading shovel cabs are well insulated and are vibration damped to minimise the effects of noise.
- Appropriate PPE is worn at all times, hearing protection is worn when required.
- Loading shovel cabs are sealed and maintained to exclude dust. Access door to the cab is kept closed at all times.
- It is the responsibility of the driver to carry out daily visual check on their work area, to ensure it is safe to operate.
- Employees are instructed on the safe use of such equipment
- Loading shovels are never used for inappropriate purposes.(i.e. Lifting people)
- No persons are carried on any part of the loading shovel, unless there is provision in the cab for the carriage of persons, and they are authorised to be carried. No riding is permitted on the footsteps.
- When travelling keep the bucket low and tilted back.
- Goalposts and signs are erected where there is a danger from overhead powerlines/ conveyors etc. Never operate directly under an overhead conveyor or in the close vicinity of overhead powerlines.
- Pumping tyres is a dangerous task care to be taken. Task must be completed by a trained / competent person. Ensure the hose is of adequate length so that you can safely position yourself away from the wall of the tyre to be pumped. Before pumping ensure you know the recommended tyre pressure. If this is not verifiable from the tyre itself then you must seek clarification from maintenance personnel or the tyre supplier / manufacturer.
- Jump starting vehicles is a dangerous task care to be taken. May only be carried out by trained personnel following
  a risk assessment.
- Loading Shovels must be parked in a safe area. Reverse parking is encouraged. Maintain adequate space between each vehicle in case of fire. Only trained personnel are authorised to operate the loader and track machine.
- Machines are fitted with overhead beacon, cameras, seatbelts, working lights, fully operational rear view and wing
  mirrors and a movement alarm on the excavator.
- Lights on machines to remain on when working in the shed at all times.
- Correct holding pin / safety pin to be used for attachments on both machines at all times.
- Operatives must remain alert at all times and watch out for other moving equipment or pedestrians in or near the work area.
- Operatives to use designated steps and hand hold points when getting in and out of the cabs.
- Operator must be secure within the cab of the machine, no personnel are permitted to 'hitch a ride' on the machines at any time.





RA: 5. 360 Excav			Residual Risk L											
Task: All operations with 360 Excavator								Date: Jan 2016						
		W	ΉΟ	MAY BE H	HARME	D								
Employees	es X Sub-contractors Gen									ral Public				
Contractors	tractors X Official Visitors X Pla								ors	,	Х			
HAZARDS								Risk Ratings						
						Wi	thout (	Contro	s	With Controls				
Entrapment of people o	n slewing or	traveling					High			Low				
Contact with buried ser	vices or over	head servic	es				High				Low			
Contact with pedestrian	s, other plan	t, fixed obje	ects	when			High			Low				
When moving bucket or	r other attach	ıments (stril	ке р	erson)			High			Low				
Overturning due to over	rloading, wor	king on slop	oes	,			High			Low				
Hazards associated wh	en using as	crane					High			Low				
Mechanical failure (e.g.	unintentiona	al release of	qui	ck hitch bu	ckets)		High			Low				
Slips/falls when climbin			•		,		Med			Low				
Hydraulic Failure							Med			Low				
Noise/ Dust/Fire								gh		Low				
	ompany X	Manual	Χ	Site	X	Tool	X		cscs	Х	Inhouse	Х		
Pass In	nduction	Handling		Induction TROL ME		Box Tal	ks				Training			

- Only trained, experienced and authorised drivers operate the excavators. Safety warning signs are posted at strategic areas
  to alert persons to the movement of excavators and other vehicles.
- It is the responsibility of the drivers to carry out daily visual checks on their machines to ensure that they are in safe working order. Any suspected defects are reported immediately to the manager.
- The excavators are maintained in line with the manufacturer's instructions
- Persons driving small vehicles will ensure that they can been seen by the excavator driver when maneuvering near its path
- Only trained and authorised and competent drivers work at the area.
- Any loose or unstable material is removed to prevent any sudden collapse.
- The 360° excavator is provided with a protective cage, which cover the driver's cab, providing protection from material, which may fall from the face. (FOPS system)
- As a further precaution against falling material, machines are operated by reaching towards the stockpile, keeping the face visually at arm's length, where possible.
- Keep the body of the machine as clear as possible of any areas where the ground may be unstable.
- Under no circumstances is any makeshift prop permitted underneath a raised arm or bucket of an excavator.
- The operator monitors high-pressure hydraulic lines and unions for damage and leaks. All leaks and damage are reported to the maintenance manager. Appropriate PPE is worn at all times.
- Excavator cabs are insulated and vibration damped to minimise the effects of noise ad vibration.
- Hearing protection is worn when required. Excavator cabs are sealed and maintained to exclude dust.
- Access door to the cab is kept closed at all times. No persons are carried on any part of the excavator,
- Hand and foot holds are provided to aid safe ascent to/ descent from the excavator cab and are maintained.
- A fire extinguisher, which is in safe working order, is provided in the machine cab.
- Employees are instructed on the safe use of such equipment.
- UNDER NO CIRCUMSTANCES SHOULD PERSONS USE THE BUCKET OF THE MACHINE TO GAIN ACCESS TO HEIGHTS OR USE THEM AS A WORKING PLATFORM.
- Quick hitches to be in good working order only fully automatic quick hitches to be used or direct mounted.
- Ensure Check Valves are in place when required and working.
- All auxiliary safety devices to be in good work order
- Slow working cycle down when working on slopes to reduce bucket reach
- Banksman to guide driver when large excavator is travelling
- High visibility vest, to be worn when outside vehicle.
- No worker must work within reach of an excavator bucket or arm at any time.
- Maintenance and inspection records must include the quick hitch mechanisms to ensure they are clean and in a fully serviceable condition.



- All work must be supervised and checked and monitored to ensure compliance with Safe Working Procedures by both workers and plant operatives
- Ensure statutory and company test, examination and inspection procedures are implemented. GA1 & GA2
- Ensure that excavators are used only by certified trained persons (CSCS or appropriate in house training)
- Ensure that the rules relating to authorised use of plant and equipment are made clear to all personnel at induction
- Plan / Pedestrian excavation .Permit to Dig To be obtained before breaking ground.

1 10117	Train, Todochan oxeavanen in entricte Big To be obtained before breaking greatia.												
	PERSONAL PROTECTIVE EQUIPMENT REQUIRED												
The state of the s		0			<del></del>	The second second		Other	Permits				
Hi Vis	Safety	Hard	Safety	Hearing	Eye	Harness	Face Shield/						
Vest	Boots	Hats	Gloves	Protection	Protection	Protection	Masks						
Mandato Sites	Mandatory on All Sites  As per job Requirements												
Reference	es:		General Application Regs 2007 to 2021 SHAWW Act 2005										



RA-6 Lifting Equipment	Residual Risk:  M
Task: Operations including tools and equipment: Includes winches, pulley blocks,	Date: May 2023
gin wheels, slings, hooks, plate clamps, shackles, swivels, eye bolts and other	
similar lifting gear.	

				WHO N	I YAN	BE HARMED										
Employees	<b>)</b>	Sub-C	ontra	actors		X	Ge	neral Publ	ic				Χ			
Contractors	<b>)</b>	Officia	l Vis	itors		Х	Pla	nt Operato	ors				Χ			
								R	isk F	Ratings						
HAZARDS						Witho	ut Co	ontrols		Wit	h Co	ntrols				
<ul> <li>Unplann</li> </ul>	ed rele	ease or drop	ping	of load		High Med										
<ul> <li>Striking</li> </ul>	oy falli	ng objects					High	1			Med					
<ul> <li>Trapping</li> </ul>	betwo	en fixture a	nd lo	ad.			High				Med					
		uipment or pi					High	1			Ме	d				
<ul> <li>Striking/</li> </ul>	arcing	of overhead	line	S		High Med									d	
TRAINING: Saf		COMPANY		Manual		Site		Toolbox		Banksman		Other				
Pas	s X	Induction	Х	Handling	X	Inductions	X		Х	training	Χ					

- Arrangements must be made for the carrying out and recording of statutory and through examinations.
- A trained slinger/banksman must be made available to co-ordinate all lifting activities.
- Before selection of lifting equipment, consideration should be given to the weight, size, shape and center of the gravity load.
- Lifting equipment is subject to a planned maintenance programme.
- All items of lifting equipment should be identified individually and stored so as to prevent physical damage or deterioration.
- Safe working loads of lifting equipment must be established before use.
- Sufficient numbers of trained personnel to be available on site before lifting begins.
- No persons to stand or work within the lifting appliance operating radius without the operator's permission.
- Loads must not be slewed over personnel, plant, site huts or property.
- The lifting appliance must be on firm, level base.
- Tail ropes will be used on large ropes to steady and guide them.
- Work will stop when weather conditions prevent safe operations.
- Packing to be used to protect slings from sharp edges on the load.
- All items of lifting equipment must be visually examined for signs of damage before use.
- Swinging of the load to be checked by ensuring the eyes of straps are directly below, the appliance hook, and that tail ropes
  are fitted to larger loads.
- Evidence of last thorough examination and inspection must be provided with the equipment.
- Manufacturer's instructions to be checked to ensure that methods of sling attachment and slinging arrangements generally
  are correct.

• All certs and reports will be kept in the site safety file and log of all equipment centrally at Head Office.

	Personal Protective Equipment Required											
						<b>(1)</b>		Other	Permits			
Hi Vis Vest	Safety Boots	Safety Gloves	Harness Protection	Hearing Protection	Eye Protection	Hard Hats	Face Shield/ Dust Masks					
Mandato	ory on all Sit	es		As per job Re								
References:  General Application Regs 2007 to 2021 SHAWW ACT 2005 NSAI Code of Practice: Safe use of Cranes In the Construction Industry SI 178/56, Chains, Ropes and lifting Tackle (register) Regulations 1956 Code of Practice for Avoiding Danger from Overhead Electricity Lines												



RA: 7 Use of Tractors at	RA: 7 Use of Tractors and Trailers & Accessories													
Task: All operations with tractor and Materials.														
	WHO MAY BE HARMED													
Employees	X	Sub-conti	s		X	Ger	neral P	ublic			Χ			
Contractors	Contractors X Official Visitors										erators X			
HAZARDS								Ris	k Ratings					
					Without Controls With					/ith C	ontrols			
People being crushed or hit whil	e loading o	operating					Med			L	ow			
Overturning/ Crushed when could	oling/decou	pling					Med			L	ow			
Back strain							Med			L	ow			
Overturning		Med					L	ow						
TRAINING: Safe COMP Pass Induc	Si Induc		Х	Tool Box	Х	Tractor Training	х	Other						

- Operatives should be trained
- The tractor and especially the hitch should be inspected annually and a GA1 form sought
- > Incorporate the checks below as part of the weekly regime on the weekly GA2 form or an in house plant check sheet.
- Tyres, wheels, brakes, suspension (if applicable), welds, stands and boards should be checked daily on the trailer
- PTO on tractor to be turned off when using dump trailer and to be adequately guarded
- If a trailer is being coupled:
  - Always hitch as low as possible and never above the axle then check for wear and tear of the hitch hook and pin.
  - This should be greased regularly to minimise to maintain in good condition.
  - · Check for cracks in the welds of the draw bar
  - Check that the hitch eye nut is secure and that the lock pin is in place (especially after replacing the hitch)
  - A safety chain must be attached to the tractor at one end and the trailer at the other. Ensure it is correct length (not too long) Refer to Revised Standards for Agricultural Vehicles RSA Guide
  - When working on roads the breakaway system must be used and comply with RSA standards.
- Suitable ear protection should be worn when the noise level on tractors exceeds 85 dBA
- Tractors should be parked in a safe manner and the keys removed when not in use
- Never stand between the tractor and other machines, or behind them.
- Never enter the space between the trailer body and the chasis while the trailer is being lowered or raised. If access is required the trailer should be either in the lowered position or if raised, suitably propped.
- Never stand with your feet under, on or near drawbars.
- Ensure that jacks, skids and other supports are used and maintained. Communicate clearly if you get help with hitching. Ensure that each time a trailer is coupled to the tractor that the driver stops the hydraulics to allow the hitch pin to take the weight of the trailer (ensure that the hitch is locked first).
- Tractors should have good tyres fitted for roadwork and hilly ground.
- > Tractor hydraulics should be tested by a qualified mechanic, Trailer to be maintained in a sound condition with good boards.
- Loads to be secured on the trailer and load balanced evenly. The tractor driver is responsible for the cargo. They must: Inspect their cargo, Check for stability and ensure the load is not overbalanced or too heavy for transport and unloading
- Ensure the load is secured against falling or being blown off while transporting, prior to commencing journey

	PERSONAL PROTECTIVE EQUIPMENT REQUIRED												
			THE STATE OF THE S					Other	Permits				
Hi Vis Vest	Safety Boots	Safety Gloves	Harness Protection	Hearing Protection	Eye Protection	Hard Hats	Face Shield/ Dust Masks						
Manda	tory on all Sit	es	As per job	Requireme	ents								
Referen													



RA: 8 Overhead/Und	ergroun	d Elect	ity Cables	3	Residual Ris				sk	<u> </u>	M	ı		
Task: All operations requir associated with travelling u			ear	cables. Als	o t	he risk	(S	Dat	e: Ma	y 2023				
associated with travelling t	ilidei cabi	RI	ИED		_									
Employees		Х	Gen	eral Publi	С			П	Х	<				
Contractors		Х	Plan	t Operato	rs				Χ	(				
HAZARDS	HAZARDS													
						Without Controls With (					h Cont	rols		
Contact with overhead	services						Н	igh				Med		
(Outcome: Electrocu	tion, burns	, death, fir	e ar	nd damage to	)									
property)					-									
<ul> <li>Contact with undergro</li> </ul>	und service	es					Н	ligh				Med		
(Outcome: Electrocu	tion, burns	, death, fir	e, d	amage to										
property)														
Training: Safe Com	pany X	Manual	Х	Site	Χ	Tool	Box	Х	CSC	S		Other		
Pass Indu	Induction		Talks	<u>s</u>										

- Contact to be made with service provider to determine appropriate safety measures i.e. restrictor chains, shrouding, power off.
- Row of bunting both sides of ESB cables where live cables cross over road
- EHRA to be completed prior to works starting close to any overhead powerlines.
- No Tip zones to be clearly marked from all directions ensure bunting is in place.
- On Haul roads run row of bunting parallel to live electricity cables on both sides. Do not run bunting directly
  underneath cables.
- Safety system to extend well past excavated trenches & moved along as project progresses.
- Do not operate, park plant or store equipment or materials directly underneath live electricity cables.
- Do not remove bunting to facilitate plant or equipment. Adapt work method instead.
- A dedicated competent Spotter/ banksman to monitor excavator boom does not extend past its safe exclusion zone.
- Extra care to be taken in wet weather as 'arcing' possible (Shrouded lines DO NOT GUARANTEE TOTAL INSULATION)
- Competent employees and certified plant to be used. Appropriate education/training to be given to all.
- Obtain plans from service providers and the quarry manager before any excavation works are carried out.
- Company to scan areas in case hidden cables not marked on plans.
- · Identify and mark services on site.
- Where services are present hand dig within 0.5m of service
- Ensure tools are insulated (i.e. shovels, pickaxes) or have dry wooden handles
- Where cables identified do not dig in wet weather
- Jack hammer/kango only power tools to be used (to break ground) where suitable.
- Mechanical excavator to be used where underground services are not present.
- Permit to dig completed prior to digging
- Safety system to extend well past excavated trenches & moved along as project progresses

• Salety System to extend well past excavated trenches & moved along as project progresses														
			PERSONA	L PROTECT	IVE EQUIPN	IENT REQUI	RED							
			TJ					Other	Permits					
Hi Vis Vest	Safety Boots	Safety Gloves	Harness Protection	Hearing Protection	Eye Protection	Hard Hats	Face Shield/ Dust Masks							
Mandator	y on all S	ites			As per job Requirements									
Reference	s:	Mandatory on all Sites  General Application Regs 2007 to 2021 SHAWW Act 2005, Construction Regulations 2013 to 2021 Code of Practice for Avoiding Danger from Overhead Electricity Lines Code of Practice for Avoiding Danger from Underground services												



RA-9 Use of Generators		Residu	al Risk:
			<u>_</u>
Task: Operations including tools and equipment:	Use in a well ventilated area	Date: May 2023	

WHO MAY BE HARMED

Employees	Х	Sub-Contractors	Х	General Public		Х
Contractors	Х	Official Visitors		Plant Operators		Х
				Ratings		
HAZARDS			Witho	out Controls	With Controls	
<ul> <li>Manual Ha</li> </ul>	Manual Handling			Med	Low	
<ul><li>Fire</li></ul>				Med		Low
<ul> <li>Carbon Mo</li> </ul>	onoxide poi	soning		High	Low	
<ul> <li>Electrocution</li> </ul>	on			High	Low	
<ul> <li>Slips, Trips</li> </ul>	s and falls			Med	Med	
<ul> <li>Burns</li> </ul>				Med	Low	
<ul> <li>Noise</li> </ul>				Med	Low	
<ul> <li>Vibration</li> </ul>				Low	Low	

TRAINING	Safe		COMPANY		Manual		Site		Toolbox		CSCS	Other	
:	Pass	Х	Induction	X	Handling	Х	Inductions	Х	Talks	Χ			
					Training								

- Avoid using in wet conditions. If unavoidable protect it from moisture
- Make sure any appliance connected to the generator is specifically designed for outdoor use.
- Ensure the generator is grounded
- Turn off engine when re-fuelling and use funnel.
- Fire extinguisher to be located close to generator.
- Generators to be located in well ventilated areas.
- Always face the exhaust of generator down-wind of the work area.
- Check leads on a daily basis for any damage and report any damage immediately
- Keep leads out of the way so as not to cause trip hazard
- Always keep generators and fuel cans in a drip tray
- Ensure generators are maintained

			Personal F	Protective Equi	pment Requir	ed					
				Face							
Hi Vis Vest	Safety Boots	Safety Gloves	Harness Protection	Hearing Protection	Eye Protection	Hard Hats	Face Shield/ Dust Masks				
Mandatory	on all Site	s	As per job								
References: General Application Regulation 2007to 2021 SHWW Act 2005											



RA: 10. Mobile Cranes											M
Task: All operations with pl	ant and	equipment	t on site	es, road	s a	nd work		Date: Ma	y 20	23	
WHO MAY BE HARMED											
Employees	Х	Sub-conti	ractors	X	G	Seneral P	ublic	;		Χ	
Contractors	Х	Official Vi	isitors	X	P	Plant Oper	rato	rs		Χ	
HAZARDS								Risk Rat	tings	<del></del>	
						Without	Co	ntrols	Wi	ols	
Overturning due to overloading,	lack of su	pport or ope	erator err	or		Н					
Fall of load due to failure of lifting						Н	ligh			Med	
Trapping injuries / Impact Injuries						Н	ligh			Med	
Contact with overhead power line	es					Н	ligh			Med	
Unsuitable ground						Н	ligh			Med	
Wind Conditions	F		ligh		Med						
TRAINING: Safe COMPA		Manual Handling	X Inc	Site luctions	х	Tool Box	Х	cscs	Х	Other	
		CONITI	DOL ME	ACHDE	6						

- Capacity and type of crane determined in advance.
- All work to be completed under the guidance and control of the Crane Operation co-ordinator.
- Cranes drivers and banksmen must not use mobile phones once crane operations commence
- Ground conditions to be assessed by crane driver and Crane co-ordinator and signed off by crane co-ordinator prior to set up. S.W.L not to be exceeded at any time. ASLI to be fitted
- Crane to be checked in accordance with legal requirements 4 yearly GA 1 and GA2 forms
- Driver to check safety system daily. Crane driver must be medically fit to drive a crane.
- Ensure that auxiliary safety devices are in place and in good order. Load charts MUST be in cab of crane
- Loads must not be suspended by the crane if unattended. Crane must be immobilised when left unattended. Crane driver must be CSCS trained. Weekly inspection to be done by the driver on form GA2
- · Crane used on barge will be subject to special method statement
- Lifting slings etc. to be inspected daily by user and thoroughly examined 6 monthly by competent person.
- Tag lines to be used on all lifts. Only trained slinger/banksmen wearing specific to give signals to driver, and sling loads. Cranes, wherever possible should be sited at a minimum distance of 1.5m from fixed objects to avoid trapping personnel as per COP for Cranes(7.1) Personnel advised of trapping hazards and hazards of falling objects, i.e. no personnel to walk under loads.
- Crane should stop operating at wind speeds laid down by manufacturer. Crane must be fitted with an anemometer at the highest point so that the wind speed can be readily determined
- Certificate required if used to lift man basket (6 month) Crane drivers must be a minimum of 18 years of age and have relevant CSCS card
- Fire extinguishers to be in cab. Emergency stop blocks must be fitted and working on ropes
- Crane mats to be used in unstable ground. If any significant alterations are made to crane or jib, the machine must be re-tested and new certs obtained.

20 10 10010	be to tested and new serie obtained.									
PERSONAL PROTECTIVE EQUIPMENT REQUIRED										
		0			<b>(3)</b>	The second second		Other	Permits	
Hi Vis Vest	Safety Boots	Hard Hats	Safety Gloves	Hearing Protection	Eye Protection	Harness Protection	Face Shield/ Masks			
Mandatory o	n All Sit	es		As per jol	b Requirem	ents			Yes	
References:		NSAI Code of Practice: Safe use of Cranes In The Construction Industry SHAWW Act 2005 General Application Regulations 2007 to 2021 Construction Regulations 2013 to 2021 Code of Practice for avoiding Danger from Overhead Electricity Lines.								



RA: 11 Lif	ting C	)f L	oads.								F	Residu	ual Risl	( L
Task: All operations required when slewing/ lifting loads										С	Date: May 2023			
		۰		i	WHO	MAY	BE HARI	MED		۰	-			
Employees			Х	΄	Sub-cor	ntrac	ctors	Х	_	Gen	eral Pu	ublic		
Contractors			Х	΄.	Official '	Visit	ors	Х		Plan	t Oper	ators		Х
HAZARDS											Risk	Ratings	•	
								Without Controls			rols	With Controls		
• Failui	e of lifting	ng d	evice/applia	nce	<del>)</del>			High				Low		
	k by inju	•	• • •						Hig	h			Low	
		•	ppliance						Hig	h			Low	
Collapse of load							Hig	jh			Low			
Training:	Safe	Х	Company	X	Manual	Х	Site	Х	ToolE	Зох	Х	CSC	Other	•
	Pass		Induction		Handling		Induction		Talks			S		
					CONT	RO	L MEASUF	RES						

- CONTROL MEASURES
- People must be trained in the safe use of lifting equipment and Accessories
- Certified lifting appliance and devices to be used at all times.
- All slings, chains and shackles must be visually inspected to ensure these are within certification timescale
  . Chains/slings to be inspected before use and to be stored in container overnight (weather conditions can
  damage and hence weaken chains/slings.
- Certified, trained operators only to be involved in lifting procedures.
- All loads to be made secure before lift commences.
- Only a banksman can attach and remove slings/chains for each lift. At no stage can an incompetent person do same
- Exclusion zone to be maintained on ground level. This exclusion zone must cover the slewing area of the load to be carried
- All slings which are within certification but nevertheless, look damaged and worn must be taken out of use immediately.(All slings taken out of use must be cut up into pieces and discarded of carefully.
- The same applies to all chains, these must be cut using a consaw and disposed of carefully).
- Tool Box Talk to be done with all workers highlighting risks involved.

	PERSONAL PROTECTIVE EQUIPMENT REQUIRED									
#		0			<del></del>			Other	Permits	
Hi Vis Vest	Safety Boots	Hard Hats	Safety Gloves	Hearing Protection	Eye Protection	Harness Protection	Face Shield/ Masks			
Mandatory	on All Site	es		As per job	Requiremen	ts			Yes	
References	:	SHAV	VW Act 2005	n Regs 2007 to		•				



	RA: 12 Lifting Gear - Working with Slings, Chains, Hooks, Shackles, Eye Bolts.										Residual Risk L			
Task: All lighting of	•	equ	ired on sit	te. E	Ensure tha	at all I	ifting			Date: May 2023				
equipment is certified														
WHO MAY BE HARMED														
Employees		Χ	Sub-con	trac	tors	X	G	ene	ral F	Public				
Contractors		Χ	Official \	/isit	ors	Х	P	lant	Оре	erators			Χ	
								isk	Ratings					
						With	out Co	ntro	ls	W	ith	Contro	ls	
<ul> <li>Serious injur</li> </ul>	y from falling	g ob	jects				High	ligh Low			Low			
<ul> <li>Collapse of t</li> </ul>	he crane or	pull	ey				High			Low				
<ul> <li>Equipment b</li> </ul>	eing lifted.		•				High					Low		
Electric Short	ck						High					Low		
<ul> <li>Serious Injui</li> </ul>	ry .									Low				
<ul> <li>Fatality</li> </ul>	Fatality     High							Low						
Training: Safe X Pass	COMPANY Induction	Х	Manual Handling	X	Site Induction	Х	Tool Box Talks	X		nksman ining	Х	Other		

- Operated only by competent & trained persons.
- Regular inspection, maintained in good condition.
- Safe working load displayed and clearly marked on all Accessories.
- Area cordoned off with no persons standing underneath. Put up warning signs.
- Check methods of slinging and slings being used.
- Make sure chains and slings are capable of taking the weight.
- Make sure all hooks have safety clips and are working correctly.
- A trained banksman must be on site.
- Statutory tests certificates required.

## **USE OF Accessories**

- Use the right equipment for the job.
- Ensure Accessories are in good condition before use
- Check the safe working load marked on the accessories.
- Check the safe working load to the load being lifted.
- Do not stand under loads.
- See the slings are properly adjusted to the load.
- Protect wire rope or nylon belt slings from sharp edges.
- Do not use fibre rope or wire slings for hot loads.
- See that the sling is in good condition before use. Return the sling to store after use
- Make sure that the chain is not kinked or twisted. Chains must be returned to the store immediately after use.
- Chains and slings must never be shortened by knotting it.
- Use approved hand signals
- All lifting gear must be tested as per the General Application Regulations 2007 to 2021.

	PERSONAL PROTECTIVE EQUIPMENT REQUIRED									
								Other	Permits	
Hi Vis Vest	Safety Boots	Hard Hats	Safety Gloves	Hearing Protection	Eye Protection	Harness Protection	Face Shield/ Masks		Work At Heights	
Mandato	ory on all	Sites		As per job		Yes				
Referen	ces:	SHAW	General Application Regs 2007 to 2021 SHAWW Act 2005 Construction Regulations 2013 to 2021							



RA-13 Hand Tools & Knives	Residual Risk:
	L
Task: Operations including tools and equipment: Use of hammer, screw drivers,	Date: May 2023
knifes, snips, tape measure etc.	

WHO MAY BE HARMED

Employees		Х	Sub-C	Contr	actors		Х	Gen	eral Publ	ic			
Contractors		Х	Officia	al Vis	sitors		Х	X Plant Operators				X	
							Risk Ratings						
HAZARDS							Without Controls With Controls						
• Har	nd Injury							Med			Low		
• Fac	e/Eye İnjı	ury						Med			Low		
	t Injury	•						Med			Low		
	ry to othe	r parts o	of the bo	ody			Med				Low		
TRAINING:	Safe Pass	CON	IPANY uction	Х	Manual Handling Training	х	Site Inductions	х	Tool Box Talks	х	Other	•	

- Select the right tool for the job. Substitutes the increase of having an accident.
- Avoid using hand tools with your wrist bent. Select tools that allow the wrist to stay straight.
- Ensure you understand how to use the tool.
- Keep tools in good condition. Use good quality tools and inspect each tool before commencing work.
- Insulated tools to be used when working with electricity.
- Keep cutting tools sharp and cover sharp edges when not in use.
- Craft knives must have a retractable blade.
- Do not cut towards yourself when using cutting tools. Always cut away.
- Replace cracked, broken handles on files, hammers, screwdrivers etc. Replace worn jaws on pliers, pipe tools.
- Carry tools in a sturdy tool box to and from the site.
- Do not carry a sharp tool in your pocket.
- Do not carry tools in a way that interferes with using both hands on a ladder or when doing any hazardous work. If working on a ladder or scaffold tools should be raised and lowered using a bucket and hand line.
- Wear the appropriate PPE, tight fitted cut resistant gloves, safety glasses or goggles.
- Clean as you go to avoid the buildup of materials which may lead to accidents.
- Do not use tools that are not right for the job e.g. do not use screwdrivers as chisels.
- Do not apply excessive force on any hand tool.
- Do not throw tools. Hand them, handle them directly to other workers.

			Personal F	Protective Equip	pment Requir	ed			
								Other	Permits
Hi Vis Vest	Safety Boots	Safety Gloves	Harness Protection	Hearing Protection	Eye Protection	Hard Hats	Face Shield/ Dust Masks		
Mandator	r on all Citar	all Sites As per job Requirements							
	y on all Sites	•				As her Jon	requiremen	113	



RA-14 Abrasive Wheels	Residual Risk: L
Task: Operations including tools and equipment: Includes Chop Saws, Angle	Date: May 2023
Grinders, Bench Grinders, cutting and grinding tasks.	

WHO MAY BE HARMED

				WHO	WAT	SE HARMED							
Employees				X Sub-Co	ontra	ctors		X	Ge	eneral Publi	ic		
Contractors				X Official	l Visit	ors		Х	X Plant Operators				Х
								Risk Ratings					
HAZARDS								Withou	t Co	ntrols	Wit	h Contro	ls
<ul> <li>Fire/explo</li> </ul>	sion thro	ugh ignition of	spark	3				N	Иed			Low	
<ul> <li>Bursting of</li> </ul>	of abrasiv	e wheel or disc	at hi	gh speed				H	ligh		Low		
Contact with wheel or disc resulting in laceration or amputation								High				Low	
<ul> <li>Losing co</li> </ul>	ntrol of th	ne Equipment	Ū		•			High				Low	
•		nent with movin	g par	ts				High			Low		
Personnel	el iniury- E	ye injuries/blind	dness	from flying pa	ırts			H	ligh			Low	
<ul> <li>Injury to b</li> </ul>		•		, , ,				N	Иed			Low	
<ul> <li>Inhalation</li> </ul>	,							N	Лed			Low	
Exposure to excessive noise levels						N	Лed		Low				
	Safe Pass	Company Induction	Х	Manual Handling	х	Site Inductions	х	Toolbox X Abrasive Othe			Other		

#### **CONTROL MEASURES**

- Operate all tools as per manufacturer's instructions.
- Only trained and competent personnel should change discs and operate consaws &grinders.
- Hot work permit system must be in place before starting work.
- Fire prevention equipment must also be in place i.e. Fire blankets, fire extinguishers.
- Area around grinding should be cleared from all combustible materials.
- The area should be adequately screened and signs posted to inform and protect other trades/ visitors of flying particles.
- Always unplug the grinder before altering guards or changing discs.
- Use the correct disc for the job, cutting discs for cutting and grinding discs for grinding.
- Power rating, spindle speeds and identification number to be clearly identified on all grinders including bench mounted grinders,
- A visual inspection is required by the operator before use of all machines and discs for damage.
- Ensure all switches and safety devices are operating correctly before using. "Dead Man" switch fitted (angle grinders)
- Guards always correctly positioned, properly adjusted and cleaned before use.
- Always secure working item in a vice or clamp.
- Always stand on firm level ground while grinding.
- Ensure that bench mounted grinders are dressed on a regular basis (leveled out).
- Loose clothing, long hair should be rolled/tied up. Jewelry should also be removed.
- Appropriate PPE must be worn and in good condition, gloves. Full face shield, ear defenders and breathing apparatus if required.
- 110 volt equipment only to be used with easily accessible on/off switch.
- Provide adequate ventilation working in a confined space and control cutting activities.
- Ensure abrasive wheels are stored correctly in dry containers, in manufacturers packaging.
- Abrasive wheels should be checked pre use. Any defects to abrasive wheels should be reported to a supervisor immediately.
- Do not cut overhead if possible.
- When cutting concrete/tarmac/pavement slabs, use water to safeguard against dust, where possible

			Personal F	Protective Equip	oment Require	ed			
								Other	Permits
Hi Vis Vest	Safety Boots	Safety Gloves	Face Shield/ Dust Masks	Hearing Protection	Eye Protection	Harness Protection	Hard Hats		

Mandatory on all Sites As per job Requirements

References: General Application Regs 2007 to 2021 SHAWW Act 2005

HSE Guidance HS (G) 17, "Safe Use in Abrasive Wheels".

**Training** 



RA-15 Compressed Air Equipment	Residual Risk: L
Task: Operations including tools and equipment: All COMPANY locations on site	Date: May 2023
where compressors are in use.	

				WHO	MAY	BE HARM	ED							
Employees	)	Sub-C	Contr	actors			X	General Public						
Contractors	)	Offici	al Vis	sitors			X Plant Operators					Х		
										F	Risk Ratin	gs		
HAZARDS								V	Vithout C	ontro	ols		With Control	S
<ul> <li>Grit/ Swarf Inj</li> </ul>	ury froi	m tools								Me	d		Low	
<ul> <li>Compressed</li> </ul>	•		dv o	r blood strea	m					Hig	h		Low	
<ul> <li>Injury to feet i</li> </ul>		•	•			blunt poin	nt.) Med				Low			
Noise		o. poto o	P ( ( )		٠.٠,	p 0	Med				Low			
<ul> <li>Uncoupled ho</li> </ul>	eo ewi	naina out of	con	trol			Med Lo					Low		
<ul> <li>Machine start</li> </ul>					icc o	r attachme	ante			Hig	h		Low	
	•	•			130 0	n attacinine	JIIIS	٠.		Hig	h		Med	
<ul><li>Manual Hand</li><li>Twisting of to</li></ul>					olts.					Hig	h		Low	
TRAINING: Safe	•	COMPANY		Manual		Site			Tool				Safe use of	Х
Pas	S	Induction	Х	Handling	Χ	Induction	ıs	X	Box	X			Pneumatics	
				Training					Talks		1			l

- Check Equipment daily before use and report defects immediately.
- Equipment must be maintained and tested in accordance with legislation.
- Ensure engine cover/flaps must be in place during use, to ensure noise control is effective; this also includes mufflers fitted to breakers.
- Wear eye, foot and ear protection where needed but especially with breakers and abrasive discs.
- Hoses, connections and valves must be in good condition and correctly fitted.
- Take care when blowing out condensation etc. from hoses and ensure that the open end is secure and not
  pointing at anybody.
- Do not use compressed air for blowing down clothing etc. as compressed air can enter the body via the skin.
- Disconnect equipment from the compressor changing discs, tools etc. Do not fold hoses.
- Ensure that jockey wheel, stands and brakes are operational before manhandling compressors.
- Use a vehicle to move compressors whenever possible.
- Ensure that air receiver has been thoroughly examined within the last 24 months and a certificate provided.
- Power fastening and tightening equipment with a slip clutch should be used as much as possible.

			Personal Pro	otective Equipn	nent Required								
								Other	Permits				
Hi Vis Vest	Safety Boots	Safety Gloves	Eye Protection	Hearing Protection		Face Shield/ Dust Masks	Hard Hats						
Mandatory or	n all Sites			As per job R	equirements								
References: General Application Regs 2007 to 2021 SHAWW Act 2005													



ask: All operati			Residua	II KISK	L								
-	ons reg	arding the	use	of all Air t	ools	5				Date: May	2023		
	-			WHO	MA	Y BE HAF	MED	-				-	
mployees			Χ	Sub-cor	ntrac	ctors	Х		General P	ublic			
ontractors			Χ	Official '	Visit	ors	Х		Plant Ope	rators		Х	
AZARDS									Ris	k Ratings			
							Wit	hout (	Controls	Wi	ith Contro	ls	
<ul> <li>Compress</li> </ul>	sed Air							Hig			Low		
<ul> <li>Vibration</li> </ul>		_						Hig	ıh		Low		
	-	rk surface						Hig	jh		Low		
•	•	tors feet by	brea	aker point				Hig	jh	Low			
Noise Due								Hig	jh	Low			
<ul> <li>Cuts Lace</li> </ul>	rations					_	High				Low		
raining: Sa	ıfe	Company	Х	Manual	Х	Site	Х	Tool	X	CSCS	Other		
Pa	ISS	Induction		Handling		Induction		Box					
				001	TDC	N	IDEO	Talks					
<u> </u>					IKC	OL MEASU	RES						
Others to be	kept c	ear of the	worl	k area.									
<ul><li>Operators</li></ul>	manua	al to be fol	low	ed at all t	ime	S							
Operative to	be trai	ned & com	pete	ent in usin	g ar	nd mainta	ning t	he ea	uipment				

- Wear appropriate P.P.E., including ear defenders, safety goggles, dust masks
- Select tools to minimise vibration and noise levels Ensure frequent breaks
- The point of the jackhammer should be kept sharpened to avoid skidding and coming into contact with operators feet
- Use both hands when operating Tools and ensure stable stance
- Hold firmly against work piece
- Compressor to have relevant certification including lifting gear

Comple	Compressor to have relevant certification including lifting gear											
		PI	ERSONAL P	ROTECTIVE	<b>EQUIPMEN</b>	T REQUIRED	)					
								Other	Permits			
Hi Vis Vest	Safety Boots	Safety Eye Hearing Gloves Protection Protection		Harness Protection	Face Shield/ Dust Masks	Hard Hats						
Mandatory o	n all Sites				As per job Requirements							
References:		SHA	NW Act 200	on Regs 200 <sup>-</sup> 5 ulations 2013								
		CONS	ilucion Reg	ulation 8 2013	10 2021							



RA: 17 Bench Grinde	er					Residua L	al Risk		
Task: All operatives to be Training is required.	compete	nt in the o	peratio	on of ber	nch gr	Date: May 202	3		
		ED							
Employees	Х	Sub-con	3	Χ	Genera	l Public			
Contractors	X	Official V		Χ	Plant O	perators	X		
HAZARDS					R	isk Ratings			
			Wi	thout	Controls	With C	ontrols		
_	Workers being struck with sparks and metal fillings(Outcome: Personal Injury)							DW .	
Entanglement(Outco)	me: Pers	onal Injury)			High Lo			DW .	
Noise levels created     Personal Injury)	by the G	rinder.(Out	tcome:		Н	igh	Lo	)W	
Sparks created by G     Personal Injury)	rinder.(C	utcome: Mi	nor			igh	Low		
Mounting the Machin	ne(Persor	nal Injury)				igh	Lo	DW .	
Maintenance of Mac	onal Injury)			igh	Lo	DW .			
Grinding(Personal I		Н	igh	Lo	DW W				
TRAINING: Safe COMPANY Manual Pass Induction X Handling X				Site nductions	х	Tool Box	Abrasive X Wheels X Training	Other	

- Operators manual to be followed at all times
- Wearing Goggles (correct standard)
- Ensure it is secured to bench
- Ensure guards are in place and not tampered with
- N.B. No operative to remove guards, suppliers of Grinder to investigate any defect with equipment
- No loose clothing/jewelry to be worn, ensure vis vest is securely fastened or overalls used
- Provide all operators with hearing protection and personnel working close to grinder must wear hearing protection.
- Machine checked every time before use and any defects reported to Garage Supervisor.
- PAT Testing to be carried out on a yearly basis
- Machine to be mounted in an area with restricted access
- Work piece must never be held with gloves, cloth, apron or pliers
- If the grinding wheel are in poor condition (Chipped, grooved & clogged) do not use. Dress or replace the wheels and ensure that they are dressed regularly and that the tool rests are always adjusted to within 1mm of the wheel and on or above the centre of the wheel
- Competent users only

	PERSONAL PROTECTIVE EQUIPMENT REQUIRED												
								Other	Permits				
Hi Vis Vest	Safety Boots	Safety Gloves	Face Shield/ Dust Masks	Hearing Protection	Eye Protection	Harness Protection	Hard Hats						
Mandatory	on all Sites						As per job l	Requireme	ents				
References:  General Application Regs 2007 to 2021 SHAWW Act 2005 Construction Regulations 2013 to 2021													



RA-18 Use of Chop-saws and pipe cutting machines	Residual Risk: L
Task: Use of Chop-saws and George fisher pipe cutting machines	Date: May 2023

WHO MAY BE HARMED

Employe	es		X Sub-C	on	tractors		Х	Gene	ral Public		Х					
Contract	ors		X Officia	١V	isitors		Х	Plant	Operators		Х					
									Risk Ratings							
HAZARD	S						Wi	Without Controls With Controls								
- Dis	c burst							Hig	h			Lov	V			
- cut	S							Hig	h	Low						
- lace	erations							Med Low				V				
- clot	thes /	ent	anglement					Low Low								
- fum	nes, dus	t						Med Low								
- flyir	ng partid	cles	5					High				Lov	V			
- ele	ctrocutio	on						Med				low	I			
TRAINI NG:	Safe Pass		COMPANY Induction	X	Manual Handling Training	Х	Site Inductions	Х	Tool Box Talks	Х	Abrasive Wheels Training	Х	Other			

## **CONTROL MEASURES**

- Operators Manual must be followed on chop-saws being used.
- A hot-works permit will be obtained where necessary
- Emergency equipment will be in place in the event of a fire.
- All operators will have undergone Abrasive Wheels training prior to being authorised to do any work with or on a chop saw.
- Guards must be in place and used at all times and electrical inspections must take place on a bi-monthly. Loose clothing must be tied up, long hair put under hard hat and all hanging jewelry removed.
- Disc or blade to be fitted by trained operators only and according to manufacturer's Instructions ensuring that the speed of blade/disc is compatible with the machine.
- Ensure blade is freely rotating, properly secured and free from chips, cracks and vibration.
- NEVER use a defective blade.
- Ensure leads/plugs/cables are in perfect working order.
- Remove or cover with fire blanket all combustible material.
- Run blade for 30 seconds.
- Always keep cutting parts away from the body and hold machine with two hands.
- Be aware that the disc or blade may jump or jam causing sudden jolt forward.
- Discard any damaged tools or poorly maintained tools.
- Keep dust to a minimum, damp down areas if necessary. Remember that ear protection must be worn where noise levels exceed 85db.
- Erect warning signs to alert others to the dangers involved.
- Site PPE requirements Steel toe cap boots, High Visibility Vest, Hard hat, Safety Gloggles, plus ear defenders,

race sn	face shield, dust mask, keviar gloves.												
	Personal Protective Equipment Required												
						<b>(1)</b>	Other	Permits					
Hi Vis Vest	Safety Boots	Safety Gloves	Face Shield/ Dust Masks	Hearing Protection	Eye Protection	Harness Protection	Hard Hats						
Mandatory	on all Sites		As per job l	Requirements	;								
	SHAWW ACT 2005 /												

SHAWW ACT 2005 / References:

General Application Regs 2007 to 2021 Construction Regulations 2013 to 2021



RA-19 Use of Angle Grinder	Residual Risk: L
Task: Use of Angle Grinder	Date: May 2023

WHO MAY BE HARMED **Employees** Χ **Sub-Contractors General Public** Χ Contractors Χ Official Visitors Χ **Plant Operators** X **Risk Ratings HAZARDS Without Controls** With Controls Personal injury cuts High Low lacerations Med Low Low clothes Low Med Low entanglement fumes, dust High Low flying particles high low electrocution High Low Safe COMPANY Manual Other TRAINING: Site Tool Abrasive Х **Pass** Induction Handling Inductions Box Х Wheels **Training** 

- Operators manual to be followed at all times
- A hot-works permit will be obtained where required.
- Emergency equipment will be in place in the event of a fire.
- All operators will have undergone Abrasive Wheels training prior to being authorised to use the Angle Grinder.
- Guards must be in place and used at all times and electrical inspections must take place on a bi-monthly.
- Loose clothing must be tied up, long hair put under hard hat and all hanging jewellery removed.
- Disc or blade to be fitted by trained operators only and according to manufacturers Instructions ensuring that the speed of blade/disc is compatible with the machine.
- Ensure blade is freely rotating, properly secured and free from chips, cracks and vibration.
- NEVER use a defective blade.
- Ensure leads/plugs/cables are in perfect working order.
- Remove or cover with fire blanket all combustible material.
- Run blade for 30 seconds before applying it to the actual task.
- Never attempt to use a 9" grinder above waist height.
- Never use a grinder between the legs or while sitting on the floor.
- Always keep cutting parts away from the body, and hold machine with two hands.
- Be aware that the disc or blade may jump or jam causing sudden jolt forward.
- Discard any damaged tools or poorly maintained tools.
- Keep dust to a minimum, damp down areas if necessary.
- Remember that ear protection must be worn
- Erect warning signs to alert others to the dangers involved.

• Erect	Erect warning signs to alert others to the dangers involved.												
			Personal F	Protective Equi	pment Requir	ed							
				Other	Permit s								
Hi Vis Vest	Safety Boots Safety Gloves Harness Protection Hearing Protection Eye Shield/Dust Masks						Hard Hats						
Mandatory o	n all Sites		As per job i	Requireme	ents								
References:	References:  SHAWW ACT 2005 / General Application Regs 2007 to 2021 Construction Regulations 2013 to 2021												



RA: 20 Bench Drill/Dri	lling To	ools					Residual Risk		
								L	
Task: All operatives to be com	npetent ir	the use o	of this mac	hine.			Date: May 2023		
		WHO N	MAY BE H	ARME	)				
Employees	Χ	Sub-con	tractors	X		General P	Public		
Contractors	Χ	Official \	/isitors	X	F	Plant Ope	erators	X	
HAZARDS			Risk Ratings						
				Wit	hout C	ontrols	With Con	trols	
Workers being struck w fillings(Outcome: Person	nal Injury)		tal		High	1	Low		
<ul> <li>Entanglement(Outcome</li> </ul>				High			Low		
<ul> <li>Noise levels created by Personal Injury)</li> </ul>	the Grin	der.(Outco	ome:	High			Low		
Sparks created by Grin Injury)	der.(Outc	ome: Mino	r Personal		High	1	Low		
<ul> <li>Mounting the Machine (</li> </ul>	Personal .	Injury)		High			Low		
<ul> <li>Maintenance of Machin</li> </ul>	High			Low					
Grinding(Personal Injury)					High	1	Low		
Training: Safe Company X Manual X Site Pass Induction Handling Induc					Tool Box Ta	alks X	Tool Oth Training	ner	

- Eye protection to be worn
- Operators instructions to be followed at all times
- Ensure guards are in place and not tampered with
- N.B. No operative to remove guards, suppliers of Bench Drill to investigate any defect with equipment
- No loose clothing to be worn, ensure vis vest is securely fastened or overalls worn
- Provide all operators with hearing protection and personnel working close to Drill must wear hearing protection.
- Machine checked every time before use for any defects and all defects must be reported immediately to supervisor.
- PAT Testing to be carried out on a regular basis.
- Competent operatives only

		PER	SONAL P	ROTECTIV	<b>E EQUIPME</b>	NT REQUIR	ED						
							0	Other	Permits				
Hi Vis Vest	Safety Boots	Safety Gloves	Eye Protection	Hearing Protection	Harness Protection	Face Shield/ Dust Masks	Hard Hats						
Mandatory	on all Site	S			As per job Re	equirements							
Reference	References: General Application Regs 2007 to 2021 SHAWW Act 2005												



RA: 21 Circular saw 8	& Benc	h saws							Residual Ris	sk L			
Task: All operatives to be co	mpetent	in the use	of a	Circula	ar & B	ench	saw		Date: May 2023				
prior to using same.													
		WHO N	IAY	BE HA	ARME	D							
Employees	Х	Sub-con	tract	ors	)	Χ	Gener	al P	ublic				
Contractors	Х	Official V	rs	)	Χ	Plant (	Эре	erators X					
HAZARDS				Risk Ratings									
Without Controls With Controls													
Cutting Severing from contact with blade High Low													
Eye or skin injury from ejected	pieces				High				Low				
Work Piece Risks					High Lo				Low				
Kickback injuries					High				Low				
Manual handling/ ergonomic	injuries								Low				
Dust									Low				
Noise							High		Low				
Vibration							ligh		Low				
Electrocution													
TRAINING: Safe COMP		Manual	x	Si		\ \ \	Tool	v		Other			
Pass Induc	tion X	Handling	Induc	Inductions X Box X Wheels X Training									

- Only competent personal operate machinery
- Operators instructions to be followed at all times
- Inspect saw for defects / replace chipped cracked blades
- Check power cables .Use only for cutting
- Long periods of saw use to be broken up with alternate activities to allow body, limb, digit recovery from vibration and poor postural positions or repetitive movements.
- Eye protection to be worn at all times
- Ensure guards are in place and not tampered with
- NB No operative to remove guards, any defect with equipment must be reported to supervisor
- No loose clothing to be worn, ensure vis vest is securely fastened or overalls worn
- Provide all operators with hearing protection and personnel working close to saws must wear hearing protection.
- Provide workers with dust masks, eye protection where there is excessive dust.
- Machine to be checked **every** time before use.
- PAT Testing to be carried on a regular basis
- Equipment selected is suitable for the task.
- Operatives are competent to inspect and operate equipment.
- Saw blades high quality unchipped, maintained sharp, tightened correctly
- Ensure work piece is secure and stable, use trestles clamps etc where required.
- Inspection Use and Maintenance of machine as per manufacture recommendations
- Service and repair by competent person

### PPE -

respiratory protection equipment – dust masks Noise protection

Eye pro	otection – g	oggles											
		PE	RSONAL PR	OTECTIVE	<b>EQUIPMEN</b>	NT REQUIR	ED						
								Other	Permits				
Hi Vis Vest	Vest Safety Safety Gloves Protection Protect												
Mandatory	on all Sites						As per job R	Requirem	ents				
Reference	References: General Application Regs 2007 to 2021 SHAWW Act 2005												
		Cons	struction Regu	lations 2013	to 2021 0								



RA: 22 Welding							R	esidua	al Risk	L
Task: Only competent operation equipment is in good working						ure that t	ne	Date: M	ay 2023	
		WHO	MAY E	BE HAR	RMED					
Employees	>	(Sub-c	ontract	tors	Х	Ge	neral l	Public		
Contractors	>	Officia	al Visito	ors	X	Pla	nt Ope	erators		Х
HAZARDS							Risk	Ratings		
					With	out Con	trols	Wi	th Contr	ols
Respiratory disease						High			Low	
Systemic Poisoning						High			Low	
<ul> <li>UV radiation</li> </ul>						High			Low	
<ul> <li>Ozone</li> </ul>						High			Low	
<ul> <li>Welding fumes</li> </ul>						High			Med	
Eye injuries						High			Low	
Burns to personnel						High			Med	
• Fire						High			Low	
Electrocution						High			Med	
Grinding tools, Explosive	ves					High			Low	
Training: Safe COMPAN Pass Induction	YX	Manual Handling		Site Induction	X n	Tool Box		Tool Training	Other	•

- Hot works permit to be completed before work commences when required
- Welding shields with the appropriate anti-flash screen to be worn
- Welders to wear leather welding shrouds and hoods or flame retardant overalls
- Welding sets to be earthed
- Welding equipment to be checked regularly by competent person
- Welders, while welding, not to wear high viz vest
- Store and handle gas cylinders correctly
- Keep flammables away from area where welding is taking place
- Fire extinguishers to be immediately available in the area
- Fire blankets to be used when required
- Protect from infra-red and visible light by means of box goggles with a housing made to BS 1542 and filters made to BS EN 169 and 171
- UV radiation to be avoided with filters to BS EN 169 and 170
- Ventilate to avoid heat stress
- Welding screens to be erected between welder and others
- Refer to RA for gas cylinders
- Site Emergency Plan & Fire Evacuation Plan
- Operators instructions to be followed at all times.

<ul><li>Regul</li></ul>	lar fire che	cks of wor	k area afte	er work is co	mpleted.							
		PERS	SONAL PR	ROTECTIVE	<b>EQUIPME</b>	NT REQUIF	RED					
4				<b>(2)</b>			0	Other	Permits			
Hi Vis	Safety Face Safety Eye Hearing Harness Hard Hats											
Vest	Boots	Shield/	Gloves	Protection	Protection	Protection						
		Masks										
Mandator	y on all Si	tes			As per job	Requirem	ents					
Reference	es:			ion Regs 200	7 to 2021							
		SHAV	VW Act 200	)5								
		Const	ruction Reg	gulations 201	3 to 2021							



RA: 23 Gas Welding &	& Cut	tin	ng Equ	ipr	nent					Residual Ris	k L		
Task: All operational activities		wel	lding & C	uttir	ng includ	ding	) WC	rking on		Date: May 2023			
plant and machinery mainten	ance												
			WHO N	<u>IAY</u>	BE HA	RM	ED						
Employees		X	Sub-cor	ctors			Gen	eral F	Public	X			
Contractors		Χ	Official '	tors			Plan	t Ope	erators	Х			
HAZARDS					Risk Ratings								
	With Cont	rols											
• Fire						High Low							
<ul> <li>Cylinder explosion</li> </ul>								Med		Low			
<ul> <li>Inhalation of toxic fu</li> </ul>	mes.							Med		Low			
<ul> <li>Asphyxiation</li> </ul>								Med		Low			
<ul> <li>Injury to eyes</li> </ul>							Med		Low				
Burns					Med Low								
Training: Safe COMPA Pass Induct		-	Manual Handling	Site Induction	tion X Toolbox X Tool x Other Training								

- Only competent persons to use equipment.
- The minimum number of gas cylinders will be kept in the workplace
- Suitable screens and fire blankets will be readily available to protect personnel etc. from sparks and heat.
- Flash back arrestors are fitted to all gas regulator sets.
- Fire extinguishers will be located in close proximity to flame cutting or welding.
- Combustible materials will not be allowed in the hot work area.
- Trolley to be available to move gas cylinders
- All cylinders are secured in a gas bottle trolley.
- Spark guns to be used to ignite the flame.
- Oxy / fuel gas equipment to be shut down when not in use.
- All instructions regarding the use and storage of gas cylinders are followed as outlined in the SDS.
- All hoses, regulators, torches etc. will be maintained in good condition.
- PPE- Suitable goggles, Gloves, Overalls, Safety boots, respiratory protection where applicable
- Monitor the correct use of gas equipment.
- Trade training in use of equipment
- Personnel to be made aware of hazards, risks and control measures associated with flame cutting.
   Operators instructions to be followed at all times

		PERSO	ONAL PRO	<b>OTECTIVE</b>	<b>EQUIPMEN</b>	T REQUIRE	D		
4				<b>(2)</b>			0	Other	Permits
Hi Vis	Safety	Face	Safety	Eye Protection	Hearing Protection	Harness Protection	Hard		
Vest	Boots	Shield/ Masks	Gloves	Hats					
Mandator	y on all S	ites		ents		Yes			
Reference	es:	SHAWW A	ct 2005,	egs 2007 to 2 ons 2013 to 2	-				



RA: 24 Use of Gas cylinder	ers							I	Res	idual R	isk		VI
Task: All operations involved i	n the use	e of	CO2 Gas (	Cyli	inder	s		·		Date: May	202	23	
		1	WHO MAY	BE	HARI	MED							
Employees	Х	3	Sub-contrac	tors	;	>	<b>(</b>	Ge	neral	Public			Χ
Contractors		>	<b>(</b>	Pla	nt O	perators			Χ				
HAZARDS					Ris	k Ratings							
						Without Controls					th (	Contro	ols
Full and empty cylinders pose a	risk of fire	ar	d explosion					High			L	_OW	
Manual handling injuries								High			L	_OW	
Transport/Storage	Transport/Storage										L	_OW	
Leaks		High				Med							
									te X Toolbox X Gas X Otl duction talks Training				

- Persons must never use compressed gases without receiving proper training. Managers to ensure that all persons under their control using compressed gases have been trained, Pre Use Safety Inspection should be undertaken
- Always ensure that Safety Data Sheets are available for any gas in use.
- Do not locate cylinders on escape routes where they may pose a risk in an emergency situation.
- Ensure gas tubing is in good condition and is suitable for the gas, never use natural rubber tubing with O2.
- Never lay cylinders on their side unless they are empty and are being stored prior to removal off site. Never lay acetylene
  cylinders on their side, even when empty. When using flammable gases remove potential sources of ignition from the area
  where possible. Cylinders must always be securely fastened to a wall. Cylinders must never be left freestanding.
- The use of PTFE tape to seal joints is prohibited. The use of oil or greases on cylinder threads is prohibited.
- The regulator should be closed / turned to zero before opening the cylinder valve at the spindle.
- Flammable/fuel gases such as Hydrogen or Methane must never be used or stored in the same area as Oxygen, unless separated by a distance of 3 metres or a fire-resistant wall.
- · Correctly sized tools must be used when fitting regulators to ensure no damage to the fittings and a secure fit.
- Naked flames must not be used in areas where flammable gases are stored or used.
- Regulators and other fittings must be rated and suitable for the gas in use.
- Areas in which compressed gases are in use must be adequately and continuously ventilated.
- Repairs to damaged regulators may only be undertaken by a competent service provider.
- When a cylinder is not in use the cylinder valve should be closed.
- Regulators must be serviced on a regular basis, as per the manufacturers instructions. As a general rule an annual inspection with a five year replacement or reconditioning is recommended.
- Gas supply pipe lines from centrally located cylinders must be inspected on a regular basis for leaks.

### Storage

- Cylinders must be transported and secured in using a suitably sized cylinder trolley.
- Safety Boots and gloves must be worn when handling large compressed gas cylinders.
- Persons must never attempt to catch a falling cylinder.
- Regulators must be removed before transporting cylinders, event for short distances.
- Cylinders should be stored in well ventilated areas protected from the effects of weather and out of direct sunlight.
- Full cylinders should be stored separately to empty cylinders.
- Cylinders must be secured in an upright position.

## Leak Response

If the leak is small, attempt to close off the cylinder valve but do not endanger yourself. Eliminate all sources of ignition, ventilate and evacuate the area. If the leak is large, evacuate the area and sound the fire alarm.

Following the large scale leakage of an asphyxiating gas e.g. nitrogen, argon, etc, do not re-enter the area without permission. Be aware that gases can accumulate at floor or roof level without detection if leaks are small.

De aware mar g	lases can ac	cumulate at	11001 01 1001	level Williout u	etection in leak	s are siriali.		PERSONAL PROTECTIVE EQUIPMENT REQUIRED												
		PERSON	AL PRO	<b>TECTIVE E</b>	<b>QUIPMEN</b>	T REQUIR	ED													
1870								Other	Permit											
200									S											
Hi Vis Vest	Safety	Face	Safety	Eye	Hearing	Harness	Hard													
	Boots	Shield/ Masks	Gloves	Protection	Protection	Protection	Hats													
<b>Mandatory</b> 6	on all Site	Requireme	ents																	
References:	References: General Application Regs 2007 to 2021																			
		SHAV	VW Act 2005																	



RA: 25 Gene	eral \	<b>Vorksh</b>	op A	ctiv	/ities					Resid	dual Ris	k	
												L	
Task: All operati			the W	ork	shop includ	ding	g working	on a p	lant and	Date: N	May 2023		
machinery maint	enand	e											
				W	/HO MAY	BE	HARMED	)					
Employees			Χ	S		General	Public						
Contractors												Χ	
HAZARDS						R	isk Rat	ings					
					Wit	thout Con	With Co	ontrols					
Slips and trips.									High		Lo	W	
Damaged or wo					rrect use o	f to	ols.		High		Lo	W	
Injury from inco	orrect	use of ma	chinery	<b>'</b> -					High		Lo	W	
Dust	a w i w i	w fwa.wa .w.	بملطمئس	مامہ	مامما لممام					High	Lo	W	
Entanglement of Wood coatings	•						rmatitie		High		Lo	W	
Wood coatings, glues, adhesives etc. – toxicity and dermatitis Physical injury from protruding fixings, e.g. nails, screws etc.									High Low				
Noise.			9-	,	<b>,</b>							W	
Training: Safe Company X Manual X Site Pass Induction Handling Inductio									ion X Toolbox X CSCS Other				

- Ensure correct PPE is worn when operating equipment, seek advice if unsure.
- Suitable arrangements for moving materials and equipment safely.
- Ensure work area is tidy and kept clear of debris etc.
- Inspect equipment and tools for faults/damage before use.
- If heavy or awkward items are being worked on or moved mechanical handling equipment or assistance should be obtained. If required contact supervisor.
- Use only approved equipment and power tools if competent in their use and ensures familiarity with machinery and electrical isolation controls.
- Proper control of dust and shavings etc. should be employed. Where necessary use a dust mask to prevent inhalation of dust.
- Precautions should be taken to minimise skin contact with oils, adhesive, resins and timber treatment chemicals.
- Warning signs must be displayed if appropriate.
- Use hearing protection if noise levels excessive and advise others to wear hearing protection also.
- Ensure that appropriate guards are in place and adjusted correctly for the work to hand.
- Ensure safe storage of materials, e.g. timber, boards etc.

## On completion

- Tidy up. Clean work area, machinery and equipment used.
- Replace equipment, store away unused materials and chemicals safely. Reset/isolate machinery.
- Secure workshop.

	/est Boots Shield/ Gloves Protection Protection Protection Hats													
4		0	Other	Permits										
Hi Vis Vest	<u> </u>	Shield/												
Mandator Sites	y on all	As per j	ob Require											
References: General Application Regs 2007 to 2021 , SHAWW Act 2005, Construction Regulations 2013 to 2021														



<b>RA: 26 Rou</b>	iters/	Plar	ners/Drills	;							Resid	dua	l F	Risk	L
Task: All operati		ivitie	s in the Works	hop	including v	vorl	king on a pla	nt an	nd		Date: M	lay 2	2023	3	
machinery maint	enance														
				\	WHO MAY	BE	HARMED								
Employees			X	Sı	ub-contracto	ors			Genera	l P	ublic				
Contractors			X	Of	ficial Visito	rs			Plant C	ре	rators				Χ
HAZARDS	HAZARDS										Risk Ra	ting	S		
		W	lithout C	on	trols	٧	Vith	Contr	ols						
<ul> <li>Cutting from</li> </ul>	n contac	ts bla	ade.					High					Low		
•			tools and/or ind		ect use of t	ool	S.	High						Low	
			of machinery.						Hig	h		Low		Low	
Dust /Nois	•	•			2 1 ( 1.				Higl	า				Low	
			rom portable el dhesives etc			orm	natitie		Hig	h				Low	
			ruding fixings,		•				Hig	h				Low	
	Electrocution								High Low						
									Hig	h				Low	
Training:	Safe		Company	X	Manual	X			Toolbox alks	X			X	Other	
	Pass Induction Handling Induction										Trainin	g			

- Operators instructions to be followed at all times
- Ensure correct PPE is worn when operating equipment, seek advice if unsure.
- Suitable arrangements for moving materials and equipment safely.
- Ensure work area is tidy and kept clear of debris etc.
- Inspect equipment and tools bits blades for chips, cracks, wear, sharpness, tightened correctly for faults/damage.
  - If heavy or awkward items are being worked on or moved mechanical handling equipment or assistance should be obtained. If required contact supervisor.
- Ensure work piece is secure and stable, use trestles clamps etc where required.
- Use only approved equipment and power tools if competent in their use and ensures familiarity with machinery and electrical isolation controls.
- Proper control of dust and shavings etc. should be employed. Where necessary use a dust mask to prevent inhalation of dust.
- Precautions should be taken to minimise skin contact with oils, adhesive, resins and timber treatment chemicals.
- Warning signs must be displayed if appropriate.
- Use hearing protection if noise levels excessive and advise others to wear hearing protection also.
- Ensure that appropriate guards are in place and adjusted correctly for the work to hand.
- Ensure safe storage of materials, e.g. timber, boards etc.

### On completion

- Tidy up. Clean work area, machinery and equipment used.
- Replace equipment, store away unused materials and chemicals safely. Reset/isolate machinery.

## Safe systems of work

Inspect electric tool for defects Check power cables for wear damage.

Long periods of equipment use to be broken up with alternate activities to allow body, limb, and digit recovery from vibration and poor postural positions or repetitive movements.

Maintenance as per manufacture recommendations, Service and repair by competent person

iviaiiii	Maintenance as per mandracture recommendations, Service and repair by competent person													
	PERSONAL PROTECTIVE EQUIPMENT REQUIRED													
				<b>3</b>			0	Other	Permits					
Hi Vis	Safety	Face	Safety	Eye	Hearing	Harness	Hard							
Vest	Boots	Shield/ Masks	Gloves	Protection	Protection	Protection	Hats							
Mandato	ory on all Site	es		As per job Requirements										
Referen	ces:	General	Application I	Regs 2007 to	egs 2007 to 2021,									
	SHAWW Act 2005, Construction Regulations 2013 to 2021													



<b>RA 27 Circular cut</b>	saw / jigsa	w	S					Residual I	Risk L			
Task: All operational activ	vities in the Wo	orks	shop inclu	ding	g worl	king oi	n a plant and	Date: May 20	23			
machinery maintenance					-	•		-				
		W	HO MAY	BE	HAR	MED						
Employees     X     Sub-contractors     General Public       Contractors     X     Official Visitors     Plant Operators     X												
Contractors	X	0	fficial Visit	ors		Plant Operators						
HAZARDS Risk Ratings												
Without Controls With Controls												
Cutting Severing from conta	act with blade						High	Lo	W			
Eye or skin injury from ejec	ted pieces						High	Lo	w			
Work Piece Risks							High	Lo	w			
Kickback injuries							<del>-</del>	Lo	)W			
Manual handling/ ergonomi	c injuries					High						
Dust / Noise							High	Lo	w			
Vibration							High	Lo	w			
Electroction							High	Lo	W			
							High	Lo	w			
Training: Safe X	Company	X	Manual	X			-     -		Other			
Pass	Induction		Handling		Induc	tion	talks	Wheels Training				
			ONITOOL					i i u i i i i				

- Only competent personal operate machinery as per manufactures instructions.
- Inspect equipment and tools for faults/damage before use. GUARDS Adjustable Saw guards and SAFETY DEVICES
- Saw blades high quality unchipped, maintained sharp, tightened correctly
- Ensure work piece is secure and stable, use trestles clamps etc where required.
- Inspect saw for defects / replace chipped cracked blades. Check power cables .Use only for cutting
- Long periods of saw use to be broken up with alternate activities to allow body, limb, digit recovery from vibration and poor postural positions or repetitive movements.
- Maintenance and operation as per manufacture recommendations. Service and repair by competent person
- Management will ensure that equipment is properly assembled, guards and safety features maintained and used.
   Monitor the correct use of tools and equipment. Management to ensure operatives are competent in machine identification/ setting/adjusting/operation/ tooling and inspection of safety features.
- · Training: Operatives provided with information on hazards risks and controls associated with equipment.
- Operatives must be trained in the safe use of circular saw and guards, tools provided, if not already covered in craft training. Supervisors require training in the inspection of guards, and safe systems of work.
- Ensure correct PPE is worn when operating equipment, seek advice if unsure.
- Suitable arrangements for moving materials and equipment safely. Ensure work area is tidy and kept clear of debris etc. If heavy or awkward items are being worked on or moved mechanical handling equipment or assistance should be obtained. If required contact supervisor.
- Use only approved equipment and power tools if competent in their use and ensures familiarity with machinery and electrical isolation controls.
- Proper control of dust and shavings etc. should be employed. Where necessary use a dust mask to prevent inhalation of dust. Warning signs must be displayed if appropriate.
- Use hearing protection if noise levels excessive and advise others to wear hearing protection also.

	PERSONAL PROTECTIVE EQUIPMENT REQUIRED													
4				<b>(3)</b>			0	Other	Permits					
Hi Vis	Safety	Face	Safety	Eye	Hearing	Harness	Hard							
Vest	Boots	Shield/ Masks	Gloves	Protection	Protection	Protection	Hats							
Mandator	y on all Site	es			As per job Requirements									
Reference	es:			Regs 2007 to		013 to 2021								



RA-28 Electricity- Temporaries, Portable Power & Equipment	Residual Risk:
Task: Operations including tools and equipment: All Company locations. Includes battery	Date: May 2023
and electric power tools and equipment. Use of drills, grinders, leads, transformers, generators,	
test equipment, welding plant.	

WHO MAY BE HARMED **Employees** X **Sub-Contractors General Public** Contractors X Official Visitors **Plant Operators** X Risk Ratings **HAZARDS Without Controls** With Controls High Med Electrocution High Med Fire High Damage to equipment Low High Low Hand/eye Injuries Serious bodily Injuries High Low Non Earthed Metal Work High Low Training: Safe Company Manual X Site X Toolbox x cscs Other

## **CONTROL MEASURES**

Induction

talks

• Temporary supplies will be planned to take into account load requirements, environmental conditions, and progress of work.

Handling

- Only competent electricians are authorised to install or modify temporary supplies.
- The installation will be certified before being brought into use

**Pass** 

- All portable equipment must be 110V unless specific arrangements have been made.
- Supply and distribution units will be lockable and the keys controlled

Induction

- Signs warnings of electrical hazards will be displayed on supply units
- Fire extinguishers (carbon dioxide) will be available adjacent to distribution units
- Rubber gloves and rubber mats are to be used for live work
- All cables will be routed so as to prevent their damage and avoid tripping hazards.
- Subcontractors will receive additional induction training on arrival at site where live system work is processing.
- Permit to work system of other suitable means of control to be used when work on live systems is foreseen.
- Only use 110v systems, which are center tapped to earth so the maximum electric shock they give is 55 volts.
- Only use properly earthen or double insulated tools. All 110volts leads and sockets will be colour coded yellow.
- ELCB protection must be provided as necessary and tested at least monthly.
- Screened cables must be used for all equipment supplied at voltages greater than 110v e.g. Welding plants.
- All equipment must be pre use checked, weekly (documented) and regular inspections to be carried out on all electrical equipment by a competent person. All portable electric tools that are damaged shall be removed from use and tagged "Do Not Use"
- All defects to tools should be reported immediately to the site supervisor.
- Ensure all employees are properly trained in the use of electrical power tools.
- Temporary electrical supplied must be installed to a prescribed standard and makeshift arrangements are not allowed.
- Take care not to cut through electric cables supplying power tools.
- All cable repairs are made with proprietary cable connections so as to maintain the physical characteristics of the cable.
- Electric tools are not to be used when the operator is wet or standing on wet ground or flooring.
- Special precautions are taken for the use of electrical tools in flammable atmospheres.
- Operatives will not be permitted to work alone on live systems.

#### **Pre Use Checks on Power Tools**

• Is the power tool double insulated? Is the casing intact- no cracks or breaks? Is the battery casing intact and no shorts on terminals? Is the trigger operating- start/stop, forward/reverse? Is the lead/plug in good condition?

Warning: Drill bits/rotating parts can become very hot-Allow cooling time before touching.

	Personal Protective Equipment Required														
							0	Other	Permit s						
Hi Vis Vest	Safety Boots	Face Shield/ Masks	Safety Gloves	Eye Protection	Hearing Protection	Harness Protection	Hard Hats								
Mandatory on a	III Sites		As per job F	Requirements											
References:  General Application Regs 2007 to 2021 National Rules for Electrical Installations (ETCI Regs) Fourth Edition and Amendments SI 258 Explosives Atmospheres 2003 (ATEX)  ET 215 (2008)															



RA: 29 Air Span	RA: 29 Air Spanner											Residual Risk			
												L	_		
Task: All operational spanner															
•			WHO MAY	ΥB	E HARMED										
Employees X Sub-contractors General Public															
Contractors	X	0	fficial Visitors	3			Plant Op	era	tors				Χ		
HAZARDS		•							Risk Ra	ting	js				
							Without			W	/itl	h Control	ls		
<ul> <li>External and internal Bo</li> </ul>			•		d air		F	ligh				Low			
Skin and eye injury from			wn particles.				H	ligh				Low			
Explosion of vessels sto		air					F	ligh				Low			
Slip trip injuries from hoses     Fire										Low					
▼ 1 II G							N	/led				Low			
Training: Safe Pass	Company Induction	Х	Manual Handling	X	Site Induction	X	Tool Box talks	X	Tool Training	X	(	Other			

- Operators Manual to be followed at all times Suitable and sufficient equipment to be provided for tasks.
- Inspection of compressed air system, fuel system, hoses, fittings, regulator, valves Maintenance as per manufacture
  recommendations, Service and repair by competent person. Workers trained in safe working procedures and dangers of
  horseplay,
- All equipment checked before use and faults reported to management. Safety is essential when using the air tool. If you are not sure, ask your supervisor.
- Always wear protective equipment and clothing such as eye wear or a face shield, overalls, gloves and other necessary
  protective clothing. Use protective barriers where necessary.
- When mounting and dismounting accessories such as impact sockets and buzz out wheels, make sure to disconnect the tool from the air line or to shut off the air line/power source.
- Always use the correct accessories. Do not use worn, warped and damaged accessories.
- Always use the correct air hose and fittings such as an inlet bushing, hose nipple and hose coupler and inspect them regularly for wear and damage and replace when necessary.
- Check the connections before use. (If the hose comes away while you're working with the inflator or the air tool, it can damage the vehicle, or injure you.)
- Keep the air hose clear of working parts of the air tool so that it doesn't get caught in them.
- Check that all attachments are tight before starting the tool. Remember to always disconnect the tool from the air supply/power source when changing attachments.
- Do not use the air hose/lead for supporting, lifting or lowering the tool.
- Make sure before use that the tool runs as per its specifications. The tool should be used according to its capacity and only for its own purpose. Do not burst into full speed operation. Avoid any bumping action and excessive pressure.
- Do not use the tool in a place which is filled with flammable gas.
- Never use or continue to operate the tool when you feel abnormal vibration, hear unusual sounds, notice unusual changes in speed or find any other irregularities.
- Torque for a particular wheel shall be followed. All nuts should be manually checked for torque with a manual wrench.
- When refuelling petrol operated impact wrench ensures that the engine is cool as there is a risk of fire.
- Management will ensure that equipment is properly used, inspected and maintained.
- Operatives provided with information on hazards risks and controls associated with equipment

			PERSON	IAL PROTECT	TIVE EQUIPM	ENT REQUIR	ED					
T.	Hi Via Safety			<b>(a)</b>			<b>(</b>	Other	Permits			
Hi Vis	Hi Vis Safety Face			Eye	Hearing	Harness	Hard					
Vest	Boots	Shield/	Gloves	Protection	Protection	Protection	Hats					
		Masks										
Mandatory	on all Sites		As per job	Requirement	ts							
References	<b>:</b>	General Ap	plication Re	gs 2007 to 202	21 ,							
	SHAWW Act 2005,											
		Construction	Construction Regulations 2013 to 2021									



RA:30 Removing a	nd Rep	olacing Wheels	from Vehicle	es	Residu	k							
Task: All operational activities with regard removing and replacing  Date: May 2023													
wheels on vehicles													
WHO MAY BE HARMED													
Employees X Sub-contractors General Public													
Contractors	X	Official Visitors	Plan	it Op	erators		X						
HAZARDS			Risk Ratings										
			Without Contr	ols	Wit	h Contr	ols						
<ul> <li>Malfunction of equi</li> </ul>	pment		Med			Low							
<ul> <li>Vehicle Collapsing</li> </ul>			Med			Low							
Crushing			Med			Low							
Pinching			Med			Low							
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	onlo		Med Low										
		V 0:	   V  T!	V I		04	_						
Training: Safe Company Pass Induction	,	anual X Site andling Induction	X Tool Box talks		nhouse raining	x Other							

- Maintenance carried out on lifting equipment by competent persons only including Hydraulic jacks.
- Daily pre-user checks on all lifting equipment
- GA2 forms complete weekly
- GA1 inspections 6 monthly
- Slings to be inspected prior to use
- Operatives regularly inspect lifting equipment and are instructed to report faults immediately to the manager
- All service and repairs are undertaken by competent mechanic
- Jacks to be placed under vehicle at proper lifting points
- Vehicle to be chocked
- SWL must never be exceeded
- Persons must not work under Vehicle
- Ensure all persons are clear while work is being carried out
- · Keep clear of all moving parts
- All guidelines outlined by manufacturer / suppliers manuals will be followed at all times.
- Management must ensure implementation of, monitor and maintain;
- Provision of adequate maintenance information to operatives
- Safe maintenance procedures and associated equipment / PPE
- Regular maintenance and inspection of hoist

<ul><li>All op</li></ul>	All operatives to be trained in the safe use of lifting equipment													
	PERSONAL PROTECTIVE EQUIPMENT REQUIRED													
				<b>\(\text{\ti}\xititt{\texi{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\xititt{\texi{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\xititt{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\}\tittt{\text{\text{\text{\text{\text{\text{\ti}\titt{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tetx{\text{\text{\texi}\text{\texi}\text{\text{\texi}\text{\text{\titil\titt{\text{\texi}\text{\text{\texi{\texi{\text{\texi}\text{\texi}\tittt{\texi}\tittt{\texi}\text{\texi}\text{\texi}\</b>		TI TI	0	Other	Permits					
Hi Vis	Safety	Face	Safety	Eye	Hearing	Harness	Hard							
Vest	Boots	Shield/	Gloves	Protection	Protection	Protection	Hats							
		Masks												
Mandatory	on all Sites				As per job F	Requirements								
Referenc	es:	General A	pplication F	Regs 2007 to	2021									
	SHAWW Act 2005,													
	Construction Regulations 2013 to 2021													



<b>RA: 31 Inflating Tyre</b>	S						F	Residual Risk				
												L
Task: All operational activities	es includ	ing infla	tin	g tyres in co	ours	se of			ate: Ma	ay 2	2023	
completing repairs												
		AY BE HA	RM	ED								
Employees	X	Sub-c	ont	ractors		Ge	eneral	Pι	ublic			
Contractors	isitors	Plant Operators							Χ			
HAZARDS							Ris	k F	Ratings	;		
					Without Controls With Contr						ols	
<ul> <li>Malfunction of equip</li> </ul>	ment				High Low					Low		
Noise					High Low							
<ul> <li>Crushing</li> </ul>						High					Low	
Exploding					Low							
Air hoses		High										
					High					Low		
Training: Safe Company	y X M	anual	X	Site	Х	Tool	Х	Pι	ımping	X	Other	
Pass Induction	า   На	andling		Induction		Box talks		Ty	/res			

- Maintenance carried out on all equipment by competent persons only.
- Daily pre-user checks on all equipment
- Compressor to be checked regularly
- Operatives regularly inspect equipment and are instructed to report faults immediately to the manager
- All service and repairs are undertaken by competent Persons
- Air hoses to be checked before use
- Ensure all persons are clear while inflating tyres
- Tyres should be in cage while being inflated. If this is not possible vehicle must be isolated away from normal activities and ensure no one is in front of inflated tyres.
- Clip on fittings must be used with long hoses so operator is positioned in a safe place
- Tyre must be inflated to correct pressure Do not over inflate. Let tyre settle before removing air hose
- Keep all persons clear of operation
- All guidelines outlined by manufacturer of tyres & equipment must be followed at all times.
- Hearing protection Gloves & Eye protection
- Management must ensure implementation of, monitor and maintain;
- Provision of adequate maintenance information to operatives
- Safe maintenance procedures and associated equipment / PPE
- Regular maintenance and inspection of all equipment

• All	All operatives to be trained in the safe use of equipment													
	PERSONAL PROTECTIVE EQUIPMENT REQUIRED													
<b>T</b>				<del></del>			0	Other	Permits					
Hi Vis	Safety	Face	Face Safety Eye Hearing Harness Hard											
Vest	Boots	Shield/	Gloves	Protection	Protection	Protection	Hats							
		Masks												
Mandatory	on all Sites		As per job	Requirement	ts									
References: General Application Regs 2007 to 2021 , SHAWW Act 2005,														
	Construction Regulations 2013 to 2021													



RA: 32 Working on Whe	els and	Tyres and	Inflating	<b>Tyr</b>	res		F	Residual Risk L					
Task: All operational activ	ities inv	olved with v	vorking o	n tyı	res			Date: M	ay 2023				
WHO MAY BE HARMED													
Employees	X	Sub-contra	ctors		Ge	nera	al P	ublic	Χ				
Contractors	Х	Official Vis	tors		Pla	nt C	)pei	rators		Х			
HAZARDS				Risk Ratings									
				Wit	thout Con	trol	s	Ŵ	ith Contr	ols			
Manual Handling				High Low									
<ul> <li>Damaged Wheels</li> </ul>					Med				Low				
<ul> <li>Air blasts causing seriou</li> </ul>	s injury				High				Low				
<ul> <li>Malfunction of Equipmer</li> </ul>	nt Noise				Med				Low				
<ul> <li>Crushing</li> </ul>					Med				Low				
<ul> <li>Exploding</li> </ul>				Med Low					Low				
Air Hoses				Med					Low				
Training: Safe Company Induction		ite nduction	-	Tool Box talks	X	Pur Tyr	mping es	Other					

- A Replace badly damaged wheels. Always deflate tyres before starting repairs.
- Always stand clear of tyres during inflation.
- Inflate tyres to the correct pressures. Never over inflate tyres.
- Replace badly damaged wheels
- Maintenance carried out on all equipment by competent persons only.
- Daily pre-user checks on all equipment. Compressor to be checked regularly
- · Operatives regularly inspect equipment and are instructed to report faults immediately to the manager
- All service and repairs are undertaken by competent Persons
- Air hoses to be checked before use
- Ensure all persons are clear while inflating tyres
- Tyres should be in cage while being inflated. If this is not possible vehicle must be isolated away from normal activities and ensure no one is in front of inflated tyres.
- Clip on fittings must be used with long hoses so operator is positioned in a safe place
- Tyre must be inflated to correct pressure Do not over inflate. Let tyre settle before removing air hose
- Keep all persons clear of operation
- All guidelines outlined by manufacturer of tyres & equipment must be followed at all times.
- Hearing protection Gloves & Eye protection
- Management must ensure implementation of, monitor and maintain;
- Provision of adequate maintenance information to operatives
- Safe maintenance procedures and associated equipment / PPE
- Regular maintenance and inspection of all equipment
- All operatives to be trained in the safe use of equipment

• All opera	alives to be	trained in the Sa	ale use of e	quipinent					
		PEI	RSONAL F	ROTECTIVE E	QUIPMENT R	EQUIRED			
4							<b>(</b>	Other	Permits
Hi Vis	Safety	Face Shield/	Safety	Eye	Hearing	Harness	Hard Hats		
Vest	Boots	Masks	Gloves	Protection	Protection	Protection			
<b>Mandatory</b> 6	on all Sites		As per jo	b Requiremen	its				
Reference	es:	General Appl SHAWW Act		gs 2007 to 2021	,				



RA: 33 Repair and N	laint	enar	се						Resid	ua	l Risk	L
Task: All operational acti	vities	involv	ed w	ith	maintena	nce	both on s	ite	Date: Ma	ay :	2023	
and in the workshop												
			WHO	<u> 1</u>	MAY BE HA	<u> </u>	MED					
Employees		X S	ub-co	ntr	actors		Ge	nera	l Public			
Contractors		X C	fficial	Vis	sitors		Pla	ant C	perators			Χ
HAZARDS								F	Risk Rating	S		
						W	ithout Con	ntro	ls V	/ith	Contro	ls
Fall From Heights from	n mac	hinery					High				Low	
Electrocution		-					High				Low	
<ul> <li>Crush injuries</li> </ul>							High				Low	
<ul> <li>Caught up in drive sh</li> </ul>	afts(en	itangler	nent)				High				Low	
<ul> <li>Slips, trips &amp; falls</li> </ul>							High				Low	
<ul> <li>Noise (from other acti</li> </ul>	vities i	n area)					High				Low	
Cuts							High				Low	
<ul> <li>Risk from chemical &amp;</li> </ul>	oils.				Ī		High				Low	
Training: Safe Compa Pass Induction		Manu Hand		X	Site Induction	X	Tool Box talks	X	Isolation Procedure	X	Other	

## **Control Measure**

- Only competent personnel are to conduct maintenance. LOCKOUT must always be in place.
- All guidelines outlined by manufacturer / supplier safety handbooks and SDS must be followed.
- All repair and maintenance will be carried out under the supervision of the maintenance supervisor.
- Electrical plant or equipment to be repaired or maintained will be disconnected from its power source prior to undertaking the work.
- Where electrical plant and equipment cannot be disconnected, it will be isolated at its power source and the isolator mechanism locked out and tagged out.
- An "Out Of Order, Do Not Use" sign will be placed on the item of equipment to be worked on.
- A competent person must verify that all power to the plant or equipment is dead prior to commencing maintenance.
- Where the machine is to be tested during repair or maintenance and where moving parts are exposed it will only be done under strict supervision of a competent person.
- All moving parts of the machine are wedged and clamped so they do not move accidently.
- All equipment and parts of equipment are propped with proper supports. All hydraulic rams are to be propped.
- Hydraulic jacks are never to be used on their own; a physical support must be used in case of failure.
- Work area around plant & equipment being repaired or maintained will be kept tidy at all times.
- Axle stands used as required. Notices to be placed on equipment.
- Any spillages of oil or grease will be cleaned up immediately.
- When handling sharp objects, such as the blades, bits, tooling, gloves must be worn.
- Maintenance personnel to be aware of hazards from chemicals or oils encountered during maintenance operations.
- All guards are replaced and all safety devices and machine covers are replaced before the machine is put back in operation.
- Only when the maintenance supervisor is satisfied that the work is complete will the machine be reconnected to its
  power source or the isolation lock and tag removed.

All maintenance operatives must remove rings/jewellery and ensure clothing / protective equipment (sleeves, pockets, straps cords etc...) is close fitting, zipped and secured and long or loose hair is contained.

- PPE Gloves, Ear Defenders, Safety Boots. Other as applicable.
- Management to ensure adequate time and resources are dedicated to repair & maintenance.
- Management to ensure that repair and maintenance safe operation procedures are adhered to.
- Repair & maintenance as per equipment

<ul> <li>Rep</li> </ul>	oair & maini	enance as per e	equipment.						
		PERSO	ONAL PI	ROTECTIVE	<b>E EQUIPME</b>	NT REQUI	RED		
4						The second second	0	Other	Permits
Hi Vis	Safety	Face Shield/	Safety	Eye	Hearing	Harness	Hard Hats		
Vest	Boots	Masks	Gloves	Protection	Protection	Protection			
<b>Mandatory</b>	on all Sites		As per jo	ob Requireme	ents				
Reference	es:	General App		Regs 2007 to	2021 ,				



RA: 34 Removing, Instal	ling	and	Charg	gin	ng Batterie	es			Residu	ıal F	Risk	L
Task: All operational activ			lved w	ith	charging	Bat	teries an	d	Date: M	ay 2	2023	
coming in to contact with	them											
			WHO	) N	MAY BE HA	\RI	<b>MED</b>					
Employees		X	Sub-co	nt	ractors		G	eneral	Public			
Contractors		X	Official	IV	isitors		P	lant Op	erators			Х
HAZARDS								Ris	k Rating	JS		
						W	ithout Co	ontrols	V	Vith	Cont	rols
<ul> <li>Explosion</li> </ul>							High				Low	
<ul> <li>Burns</li> </ul>							High				Low	
• Fire							Med				Low	
<ul> <li>Damage to Equipmen</li> </ul>	t				-		Med				Low	
Eye injuries					_		High				Med	
Training: Safe Company	v X	Mar	nual	Х	Site	X	Tool	Х	CSCS		Other	
Pass Induction	, , , .		ndling	^	Induction	^	Box talks	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0000		Othici	

- Use of battery charging equipment management approval.
- All charging equipment will be identified individually and is subject to planned maintenance. Equipment will be selected with regard to voltage, power and environmental conditions.
- Visual inspection of equipment will be carried out before use.
- All equipment found to defective will be switched off and reported immediately.
- Suitable fire extinguishers provided and maintained.
- Charging must take place in a well-ventilated area.
- First aid kits and eye wash must be kept topped up.
- · Use insulated tools to avoid shorting.
- Avoid wearing jewellery when charging.
- Use correct battery terminals.
- PPE Safety goggles or visor must be worn whilst charging
- Use appropriate respiratory protective equipment as specified by the manufacturer
- Long sleeves and rubber gloves should also be worn
- Management are responsible for ensuring that attention is paid to battery charging.
- The use of this equipment will be monitored to ensure safe use.
- Management will ensure that only trained and competent persons test, repair and maintain battery charging
  equipment. Management will ensure that operatives are provided with and use PPE.
- Operatives will be trained in the precautions and safe use of battery charging equipment and any required PPE
- Do not connect a fully charged battery to a completely discharged battery, explosion may occur.
- Battery electrolyte contains sulphuric acid, which can damage your skin.
- Do not connect or disconnect batteries while charging.
- Do not charge at rates in excess of manufacturers' recommendations.
- Do not use high rate discharge tester immediately after charging.
- Metal objects will be prevented from falling across battery terminals.
- Always use a well-ventilated area for charging batteries.

		PER	SONAL P	ROTECTIVE	<b>E EQUIPME</b>	NT REQUI	RED		
#				<b>(2)</b>			0	Other	Permits
Hi Vis Vest	Safety Boots	Face Shield/ Masks	Safety Gloves	Eye Protection	Hearing Protection	Harness Protection	Hard Hats		
<b>Mandatory</b>	on all Sites		As per job	Requirement	ts				
Reference	es:	General A	pplication F	Regs 2007 to	2021 ,				
		SHAWW	Act 2005						



RA: 35 Working Under	Raised L	oader A	rms or Hy	dra	ulics		Resid	ual Ris	k L
Task: All operational acti	vities inv	olved wit	h working	on r	aised load	er	Date: M	ay 2023	
arms of machines									
		WHO	MAY BE H	ARI	/IED				
Employees	Х	Sub-con	tractors		Ge	ner	al Public		
Contractors	Х	Official \	/isitors		Pla	ant (	Operators		Х
HAZARDS						F	Risk Rating	S	
				W	ithout Cor	ntro	s V	Vith Cont	trols
<ul> <li>Serious Injury or</li> </ul>	Loss of L	ife			High			Low	
Hydraulic failure									
Training: Safe Compa Pass Induction		anual X andling	Site Induction	X	Tool Box talks	Х	Isolation Procedure	Other	

- Always test machines in clear and open areas, where you can see and more important be seen.
- Where trouble- shooting noise in machines, never stand outside of the cab while the machine is moving.
- Never climb on or off a moving machine.
- Always use proper testing equipment and any special tools provided by the manufacturer.
- Refer to the manufacturer's workshop and operators manuals for safety information and work procedures.
- Never work under raised Hydraulics unless there is a certified prop in place
- Park machine on level ground
- Isolate machine.

		PER	SONAL PI	ROTECTIVE	<b>E EQUIPME</b>	NT REQUI	RED		
4				<b>\(\text{\tin}\text{\tetx{\text{\tetx{\text{\text{\texi}\text{\texi}\text{\text{\texi}\text{\text{\ti}\text{\text{\text{\text{\text{\texi}\tint{\text{\ti}\ti}\titt{\text{\ti}\tinttitt{\text{\text{\texi}\text{\texi}\text{\</b>		THE STATE OF THE S	0	Other	Permits
Hi Vis Vest	Safety Boots	Face Shield/	Safety Gloves	Eye Protection	Hearing Protection	Harness Protection	Hard Hats		
		Masks		_					
Mandatory of				Requirement					
Reference	es:	General A	pplication F	Regs 2007 to	2021 ,				
		SHAWW	Act 2005						



<b>RA: 36 WORKING IN TUI</b>	NNEL	AREA						Re	sidua	al F	Risk	L	_	
Task: All operational activ	ities i	nvolved v	vhi	e working	in t	he Tunnel		Da	te: May	20	23			
including plant work														
		WHO	O N	IAY BE HA	RM	ED								
Employees	)	Sub-c	ont	ractors		Ge	ner	al P	ublic					
Contractors	>	Officia	al V	isitors		Pla	nt (	Ope	rators				Χ	
HAZARDS										Risk Ratings				
					W	ithout Con					Contr	ols		
Physical, Biological														
Collisions														
Lack of visibility														
Fire/ Noise/ Dust														
Lone working						High					Low			
Entrapment/Crush/Collision,														
Fumes (ammonia) Potential Bio ha	s B &													
Tetanus. Ammonia fumes from pro	cess.	·												
Training: Safe Company	/ X	Manual	X	Site	Х	Tool	Х	Ma	chine	х	Other			
Pass Induction		Handling		Induction		Box talks		Tra	ining					

#### Planning:

Will include exchange of information with O'Toole Composting Environmental Ltd. management to ensure full reciprocal knowledge of existing hazards, demarcation of areas of responsibility and work hazards.

Site rules and safety precautions to be adhered too.

Personnel are not allowed in the tunnels while plant is operating in the tunnels

Signs are in place to warn personnel

## Physical controls / procedures:

- Ammonia filter fitted to loading shovel used in tunnels.
- Ammonia filtered mask worn by any pedestrians working in this area
- · Pedestrians prohibited in the tunnel area when loading shovel or teleporter is working in this area.
- Driver to be notified if pedestrians need to enter the sheds, pedestrians not allowed to enter until the operator gives permission.
- Hepatitis Vaccination provided to employees
- Tetanus vaccination available if required
- PPE worn to include Hi Visibility vests, breathing protection, safety footwear and gloves.
- Employee may work on later in evening/ after hours in this area if the lone working procedure is put in place, communication made with another member of staff at the end of the shift to indicate that the persons has finished their shift safely, this applies only where an employee may be working on later alone in the tunnel area.
- Signs in place at entrance to Tunnels warning of heavy plant working.
- DO NOT ENTER SIGNS IN PLACE
- Suitable safe systems of work to protect personnel and others will be implemented.
- Regular maintenance of workplace, housekeeping, equipment inspection.
- Access egress routes to be kept clear.

**PPE** – mandatory site PPE to be worn in addition to any other RPE required by risk assessments.

## Managerial/ Supervisory:

Supervisors will monitor to include initial checks to ensure safe systems of work are in place before work begins, and that areas are left safe at the end of each work period.

#### Training:

Induction training will include any hazards and necessary precautions required for the workplace. Operative training will include safe systems at work and precautions designed to prevent injury to third parties

On entering tunnels when machines are operating the driver must be notified prior to entry due to lack of visibility

		DEDC	ONAL DE	OTECTIVE	FOLUDIAL	IT DEALUD			,	
		PERS	ONAL PR	OIECIIVE	EQUIPME	NT REQUIR	ED			
4			<b>(</b>		<b>\(\text{\ti}\xitit}\\ \text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\xititt{\texi{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\ti}\}\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\text{\tex{\tex</b>		The state of the s	Other	Permits	
Hi Vis	Safety	Safety	Hard	Hearing	Eye	B/A Masks	Harness			
Vest	Boots	Gloves	Hats	Protection	Protection		Protection			
Mandator	y on all Si	tes								
Mandatory on all Sites  References:  General Application Regs 2007 to 2021 , SHAWW Act 2005 Traffic Management plan										



RA: 37 Shredder Machin	ne							Resid	lua	I Risl	< L
Task: All operational activ	ities i	nvolved v	vith	the shred	der	•		Date: N	lay	2023	
		WHO	O N	<u>IAY BE HA</u>	RM	ED					
Employees		K Sub-c	ont	tractors		Ge	neral	Public			
Contractors		Official	al V	isitors		Pla	nt Op	erators			Χ
HAZARDS							Ris	k Rating	S		
					W	ithout Con	trols	V	/ith	Contr	ols
<ul> <li>Operator error</li> <li>Collision with loading shot</li> <li>Material falling,</li> <li>Working @ Heights</li> <li>Entanglement</li> <li>Entrapment</li> <li>Noise</li> <li>Dust</li> <li>Danger of toppling</li> <li>Manual handling injury</li> </ul>		Manual	V	Sito	T v I	High		Machina	Tv	Low	
Training: Safe Company Pass Induction		Manual Handling	X	Site Induction	X	Tool Box talks	X	Machine Training	X	Other	

#### Planning:

- Equipment provided must be fit for the purpose, the environment in which they are used and in good working condition.
- Planned maintenance and Isolation procedure to be used

## Physical controls / procedures:

- Only fully trained competent persons will operate Shredder
- All machinery will be regularly maintained and serviced by competent qualified person.
- All guards will be kept in place when operating machinery
- Pre use checks to be carried out on shredder.
- Emergency stops incorporated at key points such as tail drums.
- Emergency stops must be working on all plant.
- Manufacturers safety instructions will be adhered to and followed when machinery is being used or serviced
- Machine must be isolated when being serviced.
- Appropriate P.P.E. will be worn by operative when operating machinery
- No adjustment should be made to machinery while in motion.
- Access not allowed to machinery operating area.

PPE - Mandatory site PPE to be worn in addition to any other PPE required by risk assessments.

### Managerial/ Supervisory:

Persons to be supervised.

Training: F	Persons to b	oe trained in	the safe us	se to operate	machinery				
		PERS	ONAL PR	OTECTIVE	<b>EQUIPMEI</b>	NT REQUIR	ED		
4			0		<b>\(\text{\tin}\text{\tetx{\text{\tetx{\text{\text{\texi}\text{\texi}\text{\text{\texi}\text{\text{\ti}\text{\text{\text{\text{\text{\texi}\tint{\text{\ti}}\titttt{\text{\text{\text{\text{\text{\texi}\texit{\text{\text{\tet</b>	TI TI		Other	Permits
Hi Vis Vest	Safety Boots	Safety Gloves	Hard Hats	Hearing Protection	Eye Protection	Harness Protection	Face Shield/ Masks		
Mandator	y on all S	ites	As per jo	b Require	ments				
Reference	es:	General A	pplication F	Regs 2007 to	2021 ,		•	•	
		SHAWW	Act 2005						



RA: 38 Screener ( Dopps	stadt	SM-720)							Resid	ua	I Ris	k L
Task: All operational activ	ities i	nvolved v	vith	working o	n r	nachine		I	Date: M	ay	2023	
		WHC	) M	<u>AY BE HAI</u>	RM	<u>ED</u>						
Employees		K Sub-c	ont	ractors		Ge	ner	al P	ublic			
Contractors	)	Official	al V	isitors		Pla	ant (	Оре	rators			Χ
HAZARDS							Ri	sk l	Ratings	3		
					W	ithout Cor	ntro	ls	W	ith	Contr	ols
Operator error						High					Low	
<ul> <li>Collision with loading sho</li> </ul>	vel,											
<ul> <li>Material falling,</li> </ul>												
<ul> <li>Working @ Heights</li> </ul>												
<ul> <li>Entanglement</li> </ul>												
<ul> <li>Entanglement</li> </ul>												
<ul> <li>Noise/Dust</li> </ul>												
<ul> <li>Danger of toppling</li> </ul>												
<ul> <li>Manual handling injury</li> </ul>												
Training: Safe Company Induction	-	Manual Handling	Х	Site Induction	Х	Tool Box talks	X		chine ining	Х	Other	

**Planning:** Equipment provided must be fit for the purpose, the environment in which they are used and in good working condition. Planned maintenance Operators manual provided

## Physical controls / procedures:

- Only fully trained competent persons will operate Screener
- Pre use checks to be carried out on shredder.
- All machinery will be regularly maintained and serviced by competent qualified person.
- All guards will be kept in place when operating machinery
- Emergency stops incorporated at key points such as tail drums and must be working.
- Manufacturers safety instructions will be adhered to and followed when machinery is being used or serviced
- Machine must be isolated when being serviced.
- No adjustment should be made to machinery while in motion.
- Access to machinery operating area will be restricted in so far as is reasonably practicable.
- Isolation procedure to be implemented in the event of maintenance or alterations etc, the key required for startup is removed and held by the person in charge of activity
- Chocks are in place to ensure that the screener remains in situ during screening activities
- Regular screener checks are carried out by maintenance operative
- Appropriate PPE worn when in the vicinity of the screener and when carrying out works at the screener, this includes hearing PPE, hi visibility vest, gloves and safety footwear.
- Drums are changed only when the machine is fully isolated; drums are lifted and lowered into position by using the telescopic hander. Persons to be supervised.

**Training:** Training provided to employees in the safe operation of the screener, Operators Manual must be read prior to operating machine.

	PERSONAL PROTECTIVE EQUIPMENT REQUIRED												
The same of the sa		0			<b>(a)</b>	TI TI		Other	Permits				
Hi Vis Vest	Safety Boots	Hard Hats	Safety Gloves	Hearing Protection	Eye Protection	Harness Protection	Face Shield/ Masks						
Mandate	ory on all S	ites	As per j	ob Require	ments								
Referen	ces:	General A SHAWW		plication Regs 2007 to 2021,									



RA: 39 Bush Cutters,		Residua	I F	Risk	L								
Task: All operational ac	king with	gard	den Powe	r	I	Date: May	202	23					
tools													
WHO MAY BE HARMED													
Employees	tractors		G	ener	al P	ublic							
Contractors	Contractors X Official Visitors						Plant Operators					Χ	
HAZARDS					Risk Ratings								
					Without Controls With Controls						;		
<ul> <li>Serious injury,</li> </ul>					High				Low				
• Cuts,													
<ul> <li>Abrasions,</li> </ul>													
<ul> <li>Lacerations</li> </ul>													
Training: Safe Comp	any X	Manual	X	Site	X	Tool	X	Po	wer Tool	X	Other		
Pass Induc		Box talks		trai	ining								

## Physical controls / procedures:

- ♦ Only fully trained competent staff will operate Tools
- ♦ All machinery will be regularly maintained and serviced by competent qualified persons
- ♦ All guards will be kept in place when operating machinery
- Manufacturers safety instructions and operating procedures will be followed when machinery is being operated or serviced
- Operative will wear appropriate personal protective clothing when using machine. Eye, ear, hand, foot, leg, body protection.
- No adjustment or clearing of blockages will be carried out while machine is in motion or blades are rotating
- ♦ Additional care must be taken when transporting machines with blades or cutting devices that have free moving parts. Locking devices will be installed to prevent accidents.
- Blades must have stopped rotating and switched off before any adjustments are carried out on machinery
- Particular emphasis will be placed on safety features of any new or replacement machinery purchased
- Strong emphasis will be placed on the safety of persons in the vicinity when machines are in operation
- Operators should ensure that there are no other persons within ten metres of the working area
- ♦ Operators must be fully trained in operation.
- ♦ These machines require considerable skill training and experience
- ♦ Hearing and eye protection must be worn
- Sturdy footwear offering a good grip and trousers or overalls affording protection against grass juices or wet vegetation is recommended

**PPE** –Proper PPE as per manufactures requirements

Training: Persons to be trained in the safe use to operate machinery

Trailing.	raining. Fersons to be trained in the sale use to operate machinery												
	PERSONAL PROTECTIVE EQUIPMENT REQUIRED												
4		0			<b>(a)</b>			Other	Permits				
Hi Vis Vest	Safety Boots	Hard Hats	Safety Gloves	Hearing Protection	Eye Protection	Face Shield/ Masks	Harness Protection	х					
Mandator	y on all Si	tes					As per jo	b Requ	irements				
References: General Application Regs 2007 to 2021 , SHAWW Act 2005													



RA: 40 Chain Saws	I	Residual Risk				L							
Task: All operational activ	king with (	Cha	in saws		[	Date: M	ay 2	2023					
WHO MAY BE HARMED  Employees X Sub-contractors General Public													
Employees	tractors		Ge	ner	al P	ublic							
Contractors	'isitors	Plant Operators							Χ				
HAZARDS		Risk Ratings											
					Without Controls With Control						ols		
<ul> <li>Serious injury,</li> </ul>					High				Low				
• Cuts,													
Abrasions,													
<ul> <li>Lacerations Death, I</li> </ul>	oss of	limb											
Training: Safe Compar	ıy X	Manual	al X Site			Tool	X C		ain	Х	Other		
Pass Induction	n	Handling		Induction	n Box talks saw								

## Planning:

Plan out task fully

# Physical controls / procedures:

Only competent fully trained and experienced personnel will use chain saws

Check thoroughly before use to ensure that all guards are in position, in good repair

Check that chain, guide bar and sprockets are undamaged and all external fittings are secure

Cutting chains with kickback guard, e.g. guard links will be used

Chains must be correctly tensioned and sharpened in accordance with manufacturer's instructions and specification

Lubrication system must be working

Chain brake must be tested and working

Operative must wear full protective clothing, e.g. safety helmet, face visor, hearing protection, clothing that is close fitting, chain saw operators gloves, leg protection, chain saw operator's boots Manufacturers safety instructions must be followed at all times

## **PPE** –Proper PPE as per manufactures requirements

### Managerial/ Supervisory:

Management to ensure all employees have relevant health and safety training, that it is repeated periodically and when changes or legislation requires.

Training	Training: Persons to be trained in the safe use to operate Chain saws												
	PERSONAL PROTECTIVE EQUIPMENT REQUIRED												
		<b>(</b>			<b>e</b>	TI TI		Other	Permits				
Hi Vis Vest	Safety Boots	Hard Hats	Safety Gloves	Hearing Protection	Eye Protection	Harness Protection	Face Shield/ Masks	X					
Mandato	Mandatory on all Sites As per job Requirements												
References: General Application Regs 2007 to 2021 , SHAWW Act 2005													



RA: 41 Shelving and Storage Units												Residual Risk L			
Task: Ensure that when accessing storage at height that there is a										Dat	Date: May 2023				
ladder or hop up used															
WHO MAY BE HARMED															
Employees	Employees X Sub-contractors						General Public								
Contractors			Χ	Official Visitors				Plant Ope			perato	rators		Х	
HAZARDS							Risk Ratings								
							Without Controls With C				Contro	Controls			
<ul> <li>Falling Ur</li> </ul>	its							High				Low			
Slip, Trips		alls						Med				Low			
Fall of Items from Height									High Low						
Training: Safe Pass		COMPANY Induction	Х	Manual Handling	Х	Site Induct	on	Х	Tool Box Talks				Other		

- Adequate shelving and storage space is provided.
- All shelving will be of a design appropriate to the use for which it is required, and will be properly secured and have no sharp edges.
- No items should protrude into the aisles.
- Employees are required to place heavy items on the lower shelves and are advised of the dangers of overloading shelving and other storage units.
- Under no circumstances are employees allowed to climb on shelving or use shelving as a stepping point.
- Proper means of access to, and loading and unloading of heavy items will be provided.
- Ensure that the shelving is on good condition and secure.
- When accessing storage at height use a Podium ladder or a correct hop up.

		PERS	ONAL PR	OTECTIVE	<b>EQUIPMEN</b>	NT REQUIR	ED		
#		0			<del></del>	The state of the s		Other	Permits
Hi Vis Vest	Safety Boots	Hard Hats	Safety Gloves	Hearing Protection	Eye Protection	Harness Protection	Face Shield/ Masks		
<b>Mandator</b>	y on all Si	ites	As per jo	b Require	ments				
Reference	es:	General A	pplication F	Regs 2007 to	2021 ,				
		SHAWW	Act 2005,						



# **Section 4 Speciality Risk Assessments**

- 1. Chemical Handling
- 2. Diesel, Oils, Waste oil and Chemicals
- 3. Waste- Storage Handling, Solid Waste, Hazardous Waste
- 4. Chemicals/Hazardous Substances/Spray Painting/Petrol
- 5. Diesel Storage Tank
- 6. Lone/Remote Working
- 7. Adverse Weather
- 8. Weils Disease
- 9. Confined Space
- 10. Working adjacent to live Traffic
- 11. Roadside / Inspection / Maintenance/ Breakdown
- 12. Using A Powerwasher
- 13. Grass Cutting



RA 1 Chemical Handling	Residual Risk: L
Task: Operations including tools and equipment: When cleaning or painting work-pieces the correct PPE is to be worn, and spills are to be	Date: May 2023
prevented to ensure a safe system of work.	

Employees	)	K Sub-	Contr	actors		Х		Χ					
Contractors	)	X Offic	al Vis	sitors		Х	Pla	nt Operat	ors				Χ
								R	isk R	atings			
HAZARDS						Withou	ıt Coı	ntrols		Wit	h Co	ntrols	
Skin or eye ii	ritant					ı	Med				Lov	v	
Burns						I	Med				Lov	v	
<ul> <li>Respiratory p</li> </ul>	oroblems	s, Asphyxiat	ion			Med Low						v	
<ul> <li>Ingestion with</li> </ul>	h food					Med Low						v	
<ul> <li>Exposure lev</li> </ul>	els exce	eded					Med				Lov		
<ul> <li>Fire / explosi</li> </ul>	on					_					LOV	V	
<ul> <li>Spillage</li> </ul>							Vled				Lov	V	
1 3		ľ	Vled				Lov	V					
TRAINING: Sa		COMPANY Induction	х	Manual Handling Training	х	Site Inductions	х	Tool Box Talks	х	Chemical Training	х	Other	

- Read container labels before use. Follow instructions given.
- Wear suitable rubber gloves when handling these substances and carrying out associated procedures.
- Wash hands regularly before and after wearing gloves and contact with these substances.
- Dry hands and all skin thoroughly after washing, especially between the fingers.
- Be aware of the signs and symptoms of dermatitis.
- Different materials never mixed without proper instruction
- Consideration given to substituting or use of less hazardous chemical.
- Training provided for staff handling hazardous chemicals.
- Safety Data Sheets available for all hazardous chemicals and requirements strictly followed.
- Containers properly labelled.
- Safe storage and dispensing of these chemicals.
- Keep flammable materials away from sources of ignition.
- Familiarisation provided with emergency procedures.
- Appropriate PPE provided and used.
- Good hygiene standards in place and enforced by management.
- Spillages immediately cleaned up.
- Good housekeeping is required at all times.

0000	Personal Protective Equipment Required												
				<b>\(\text{\ti}\xitit}\\ \text{\texi{\text{\tex{\tex</b>			0	Other	Permit s				
Hi Vis Vest	Safety Boots	Face Shield/ Masks	Safety Gloves	Eye Protection	Hearing Protection	Harness Protection	Hard Hats						
Mandatory on a	III Sites				As per job l	Requirements							
	General A	Application Re	gs 2007 to 202	21 SHAWW Ac	t 2005								
References:	Construc	onstruction Regulations 2013 to 2021											
	Chemical Awareness Guidelines												



RA: 2 Diesel Storage Tank  Residual Risk L												
Task: All operatives involved	ed in th	e filling of diesel in	machines	_	Date: May 2023							
WHO MAY BE HARMED												
Employees	X	Sub-contractors	X	General F	Public							
Contractors	Х	Official Visitors		Plant Ope	erators	Χ						
HAZARDS			Risk Ratings									
			Without	Controls	With Cont	rols						
<ul> <li>Slips, Trips or Falls</li> </ul>			Н	igh	Low							
<ul> <li>Contact with hazardo</li> </ul>	ous subst	ances	Н	igh	Low							
• Fire			Н	igh	Low							
<ul> <li>Environmental dan</li> </ul>	nage froi	m spillage	N	led	Low							
Impact damage fro			N	led	Low							
Training: Safe Compa Pass Inducti	,	Manual X Site Handling Induction		olbox X ks	Othe	r						

## INSTALLATION

- Strong bunded durable tank.
- Spill Kit must be available.
- Fire Extinguishers.

#### SAFE SYSTEMS OF WORK

- Oil supplied and off loaded by reputable company to recognised industry standards
- All connections to tank securely made to prevent leakage
- Mop up procedure in place.
- Occasional degreasing of ground area of discharge
- Smoking restrictions will apply in the bunded diesel tank area.

#### **MAINTENANCE**

Regular inspection of tank and area.

#### <u>PPE</u>

• PPE – Suitable gloves when transferring diesel.

#### Training:

Relevant personnel to be made aware of the hazards and controls when using this equipment.

		PERS	ONAL PR	OTECTIVE	<b>EQUIPMEN</b>	NT REQUIR	ED					
4				<del></del>			0	Other	Permits			
Hi Vis Vest	Safety Boots	Face Shield/ Masks	Safety Gloves	Eye Protection	Hearing Protection	Harness Protection	Hard Hats					
Mandatory on	all Sites			As per job l	Requirements							
References	<b>:</b> :	Gene	ral Applicati	ion Regs 200	7 to 2021							
		SHAV	SHAWW Act 2005									
	Construction Regulations 2013 to 2021											



RA: 3 Diesel, Oils													
Task: All operations	refer to	Saf	ety Data S	She	ets befor	e use	. Corre	ct	Date: May 2023				
PPE to be used whe	n handlir	ng (	chemicals	i					2				
	WHO MAY BE HARMED												
Employees	nera	Public			Х								
Contractors		Х	Official	Visi	tors	X Plant Operators					Х		
HAZARDS						Risk Ratings							
						With	out Con	trols	W	ith	Contr	ols	
<ul><li>Fire</li></ul>							High				Low		
<ul> <li>Spills</li> </ul>							High				Low		
<ul> <li>Chemical Burr</li> </ul>	ns						High				Low		
<ul> <li>Skin Disease</li> </ul>				High				Low					
<ul> <li>Environmental</li> </ul>	Pollution	ì				High Low							
Training:     Safe Pass     COMPANY Induction     X Manual Handling     X Site     X T       Handling     Induction     B								X	Chemical Training	X	Other		

- A safety data sheet (SDS) for oils and chemicals must be available on site at all times they are in use.
- Stored as per manufactures instructions
- Fire Extinguishers.
- Contact with skin, eyes and the ingestion of the product must be avoided.
- All oil and chemical spills must be cleaned up immediately using one of the onsite spill kits.
- Oil and chemical spillages must not be run down the drain.
- The provisions contained within the SDS relating to first aid and firefighting provisions must be adhered to at all times.
- Appropriate PPE must be worn at all times. This includes appropriate waterproof gloves
- (specialised gloves may be needed for more hazardous substances)

	PERSONAL PROTECTIVE EQUIPMENT REQUIRED												
4				<b>\(\text{\ti}\xitit}\\ \text{\texi{\text{\tex{\tex</b>			0	Other	Permits				
Hi Vis Vest	Safety Boots	Face Shield/ Masks	Safety Gloves	Eye Protection	Hearing Protection	Harness Protection	Hard Hats						
<b>Mandatory</b>	on all Sites	5			As per job F	Requirements							
Reference	References:  General Application Regs 2007 to 2021 SHAWW Act 2005 Construction Regulations 2013 to 2021												



RA: 4 Waste –Storage	RA: 4 Waste –Storage, Handling, Solid Waste, Hazardous Waste										Residual Risk			
												L		
Task: All operations inve	olved in	the remo	val	of wast	e on	si	te		Date: Ma	y 2	023			
	WHO MAY BE HARMED													
		WHC	) M/	AY BE F	IARI	ME	.D							
Employees	eral F	Public			Χ									
Contractors	t Ope	erators			Χ									
HAZARDS					Risk Ratings									
					Without Controls With Co					Contro	ls			
• Trips					Med Lo				_OW					
• Fire							High				_ow			
Spills							High				_ow			
Chemical Burns							High				_ow			
Skin Disease			Med				_ow							
<ul> <li>Environmental Pollu</li> </ul>	tion				High Med									
Training: Safe Compa Pass Induct	Site Induction	n	X	ToolBox Talks	X	Chemical Training	X	Other						

- All waste must be stored in designated areas and in appropriate containers.
- All liquid waste should be stored in appropriate labelled containers inside a bund.
- Waste should be handled with care and appropriate PPE must be worn.
- All waste must be disposed of correctly by hauliers with the correct license for the waste type.

	PERSONAL PROTECTIVE EQUIPMENT REQUIRED												
#				<del></del>			0	Other	Permits				
Hi Vis	Safety	Face	Safety	Eye	Hearing	Harness	Hard						
Vest	Boots	Shield/ Masks	Gloves	Protection	Protection	Protection	Hats						
Mandatory of	on all Sites	5			As per job F	Requirements							
Reference	es:	Gene	ral Applicat	ion Regs 200	7 to 2021								
		General Application Regs 2007 to 2021 SHAWW Act 2005											
	Construction Regulations 2013 to 2021												



RA: 5 Chemicals / H	lazardous	es/Spray	<b>Paint</b>	ting	/ Petrol	R	esidual R	isk	(		
										L	
Task: All operations i	involved in v	working wi	th hazard	dous s	ubst	tances	Da	ate: May 20	)23	3	
and spray painting											
		WHO N	MAY BE H	<b>HARME</b>	ΕD						
Employees	X	Sub-contr	actors	X		Genera	l Pul	olic			Χ
Contractors	X	Official Vi	sitors	X		Plant O	pera	tors			Χ
HAZARDS						Ri	sk F	latings			
				Without Controls With Controls							
<ul> <li>Dermatitis</li> </ul>				High Med					Low	<i>'</i>	
<ul> <li>Respiratory prob</li> </ul>	lems					l .					
<ul> <li>Inflammation</li> </ul>				Risks	are	dependent	on t	he chemical	s p	resent a	and
<ul> <li>Illness</li> </ul>					the	exposure t	o the	chemicals	at v	vork.	
<ul> <li>Corrosive burns</li> </ul>											
<ul> <li>Toxic absorption</li> </ul>											
<ul> <li>Acute and chroni</li> </ul>	c illness										
<ul> <li>Death</li> </ul>											
Trairing.	COMPANY X		X Site		1 -	ool	Х	Chemical	X	Other	
Pass II	nduction	Handling	Induc	tion	В	ox Talks		Training			

#### **Control Measures**

- Substitute chemicals for a less harmful substance where possible.
- Chemical quantities and time of exposure to be eliminated / reduced wherever possible.
- Material Safety Data Sheets are required for all chemicals that operatives and others may be exposed to.
- Instructions and precautions required manufactures instructions and MSDS are to be carefully followed.
- Store all hazardous chemicals in original containers.
- Local Exhaust Ventilation system needed.
- Do not smoke near petrol fumes.
- Do not refuel hot or running engine.
- Refill fuel in ventilated area.
- Ensure adequate number of serviced extinguishers in forecourt.
- PPE Appropriate PPE as indicated in SDS or manufacture instructions will be provided, used and maintained
- Provide staff with training, gloves etc. to enable cleaning chemicals to be used safely
- Management will ensure operatives are provided with information on any hazardous substances they
  may be exposed to at work and instructed and trained in the safe use of any procedures or
  equipment that may be required.
- Management will inspect and monitor any procedures or PPE requirements.
- Operatives will be informed instructed and trained as appropriate to the hazardous substance and procedures and PPE required.

p. 0 0 0 0.	procedures and the requirem												
	PERSONAL PROTECTIVE EQUIPMENT REQUIRED												
4				<b>(2)</b>		TI TI	0	Other	Permits				
Hi Vis Vest	Safety Boots	Face Shield/ Masks	Safety Gloves	Eye Protection	Hearing Protection	Harness Protecti on	Hard Hats						
<b>Mandatory</b>	on all Sites	6			As per job Re	equirements							
References:  General Application Regs 2007 to 2021 SHAWW Act 2005 Construction Regulations 2013 to 2021													



RA: 6 Lone/Remote Working Residual Ris													
Task: All operatives invo	lved in	Ione worl	king	on site c	e or visiting sites. Date				ate: May 2023				
WHO MAY BE HARMED													
Employees	X	Sub-coi	ctors	Χ	Gen	eral P	ublic						
Contractors	X	Official	Visi <sup>-</sup>	tors	Plant Operators								
HAZARDS					Risk Ratings								
					With	out Cont	rols	W	ith	Contro	s		
Employees may injure the problems and be unable to			med	lical		High				Low			
Training: Safe Comp		Manual Handling	Site Induction	X	Tool Box Talks	Х	cscs	X	Other				

- If a person has to work in a location where they would not be seen throughout the working day, there should be a specific arrangement made to ensure that there is a constant check on the lone worker eg by phone or text at regular specified intervals.
- Employee should make a call at a set time each day to an agreed telephone number
- Or a man down button used.
- Consider Lone working app on phone.
- No High risk activity to be carried out when lone or remote working.
- Checks to made at the end of each day to ensure all persons have left the site.

	PERSONAL PROTECTIVE EQUIPMENT REQUIRED										
#				<b>\(\text{\tin}\text{\tetx{\text{\tetx{\text{\text{\texi}\text{\texi}\text{\text{\texi}\text{\text{\ti}\text{\text{\text{\text{\text{\texi}\tint{\text{\ti}}}\\timt{\text{\text{\text{\text{\text{\text{\texi}\text{\texit{\tet</b>			0	Other	Permits		
Hi Vis	Safety	Face	Safety	Eye	Hearing	Harness	Hard				
Vest	Boots	Shield/ Masks	Gloves	Protection	Protection	Protection	Hats				
Mandatory of	on all Sites	6	As per job	Requirement	ts						
Reference	References: General Application Regs 2007 to 2021										
	SHAWW Act 2005										
Construction Regulations 2013 to 2021											



RA-7 Adverse Weather	Residual Risk: L
Task: Operations including tools and equipment:	Date: May 2023
The exposed nature of the work the company are involved with requires that all	
workstations, equipment and consumables must be secured effectively during	
breaks, overnight and at weekends as well as during the working day	

Employees	Х	Sub-Contractors	Х	General Public		Х
Contractors	Х	Official Visitors	Х	Plant Operators		Х
				Risk R	atings	
HAZARDS			Wit	hout Controls	With Control	S
<ul> <li>High winds</li> </ul>				Med	Low	
<ul> <li>Slippery cor</li> </ul>	nditions			Med	Low	
<ul> <li>Freezing co</li> </ul>				Med	Low	
<ul> <li>Installation</li> </ul>		al tasks		Med	Low	
<ul> <li>UV exposur</li> </ul>	е			High	Low	

TRAINING	Safe	COMPANY		Manual		Site		Tool Box		CSCS	Other	
:	Pass	Induction	X	Handling	Х	Inductions	Χ	Talks	X			
				Training								

- Only competent employees are to work on sites where adverse weather is a hazard, and the correct PPE must be provided and worn effectively
- The workstation is to be monitored by supervision to ensure that the correct
- controls are in place, effective and not creating any extra hazards
- Equipment, work pieces and consumables are to be secured to prevent wind movement
- The security of the site, equipment, work pieces and consumables must be ensured prior to closing the site at the end of the work day and at the weekend
- Scaffold is to be retagged following high winds
- The site is to be assessed for slippery conditions
- Poor locations are to have remediation measures put in place and checked for effectiveness
- When installation or removal tasks are being undertaken the work pieces must be controlled to ensure that control of them is not lost due to wind use tag line.
- Correctly worn overalls (collar and cuff) and head protection must be worn, suitable creams may be used to supplement these barriers

			Personal F	Protective Equi	pment Requir	ed			
#							0	Other	Permit s
Hi Vis Vest	Safety Boots	Face Shield/ Masks	Safety Gloves	Eye Protection	Hearing Protection	Harness Protection	Hard Hats		
Mandatory on	all Sites		As per job F	Requirements					
References:	General Application Regs 2007 to 2021 SHAWW Act 2005  Construction Regulations 2013 to 2021								



RA-8 Weils Disease	Residual Risk: L
Task: Operations including tools and equipment: All Company work locations.	Date: May 2023
Working in ground where rats may be present. Working in areas of contamination	
such as sewers	

Employees	Х	Sub-Contractors	Х	X General Public					
Contractors	Х	Official Visitors	Х	Plant Operators	Х				
				Ris	k Ratings				
HAZARDS			With	S					
Contacting leptor	Contacting leptospirosis can be fatal				Low				
(refer to T	BT for sy	mptoms)							
<ul> <li>Infection enterior</li> </ul>	ng the boo	dy due to damaged skin or		Low					
by accidental th	nrough the	nose or mouth.							

TRAINING:	Safe	COMPANY		Manual		Site		Tool		CSCS	Other	
	Pass	Induction	Х	Handling	Х	Inductions	Х	Box	Х			
				Training				Talks				ı

- Areas of risk include sewers, drains, water courses, canals, docks, derelict buildings, rubbish tips, farms and other areas where rat infestation is likely.
- If there is a presence of vermin, contact supplier of pest control measures
- Use safe systems of work and wear the protective equipment that is provided
- Avoid becoming contaminated with sewerage
- Avoid breathing in sewerage dust or spray
- Do not touch your face or smoke, eat or drink, unless you have washed your hands and face thoroughly with antibacterial soap and water
- Cleanse all exposed wounds, however small, and cover with a sterile waterproof dressing
- Wherever possible, protective clothing including impervious gloves should be worn to avoid any contact with infected areas.
- Change out of contaminated clothing before eating, drinking or smoking
- If you suffer from a skin problem, seek medical advice before working with sewerage
- Clean contaminated equipment on site. Do not take contaminated clothing home for washing
- Complete a Tool box talk on awareness.

			Personal F	Protective Equi	pment Requir	ed			
#				<b>(2)</b>		THE STATE OF THE S	0	Other	Permit s
Hi Vis Vest	Safety Boots	Face Shield/ Masks	Safety Gloves	Eye Protection	Hearing Protection	Harness Protection	Hard Hats		
Mandatory o	n all Sites			As per job Re	equirements				
References:									



	Date: May 2023
Confined Space in any place, which by virtue of its enclosed nature, creates conditions which give rise to the likelihood of an accident, harm or injury due to the presence or foreseeable presence of flammable or explosive atmospheres, harmful gas, fumes, vapours, free flowing solid or an increasing level of liquid, excess oxygen or excessively high temperature or due to the lack or reasonably foreseeable lack of oxygen.	

			WHO N	IAY BE H	ARM	ED					
Employees		Х	Sub-Contractors	)	<b>(</b>	General Public					
Contractors		Х	Official Visitors	)	X Plant Operators				х		
						Risk	Ratings		^		
HAZARDS					Without Controls With C						
Poisoning	fron	n toxic ga	ses		High				Low		
<ul> <li>Explosion</li> </ul>						High		Low			
• Fire						High	Low				
<ul> <li>Excessive</li> </ul>	e Hea	at				High		Lov	V		
<ul> <li>Drowning</li> </ul>					High Low				V		
		azardous	chemicals including		High Lo				V		
TRAINING: Sat	e		Manual	Sit	Site Toolbox Confined x				Other	X	

Inductions X

**Talks** 

**Space** 

**Training** 

• Persons must be trained in confined spaces

Induction

- Company must identify any confined space and ensure there is no unauthorised enty.
- Where possible, eliminate need for entry by selection of alternative methods of work.
- Confined Space work will only be undertaken and supervised by competent and authorized personnel.

Handling X

**Training** 

- Access ventilation available and local exhaust ventilation requirements, potential presence of hazardous gases/atmospheric, and process by products, hygiene/welfare facilities
- Inform rescue services or activities

**Pass** 

- Documented entry system to apply, permit to work to be completed prior to entry
- Adequate ventilation to be present or arranged
- Detection equipment must be present before entry to check on levels of oxygen and presence of toxic or explosive substances.
- The area will be tested before entry and continually during the presence of persons in the confined spaces.
- Emergency breathing apparatus and rescue harnesses to be provided
- A communication system with those in the confined space to be established
- Precautions for safe use of any plant or heavier-than-air gases in the confined space must be established before entry.
- Necessary PPE and hygiene facilities to be provided for those entering sewers
- Flood potential and isolations must be checked

<ul><li>Emerg</li></ul>	Emergency procedures must be fully developed prior to entry.											
	PERSONAL PROTECTIVE EQUIPMENT REQUIRED											
The same of the sa							0	Other	Permits			
Hi Vis	Safety	Face	Safety	Eye	Hearing	Harness	Hard		Yes			
Vest	Boots	Shield/	Gloves	Protection	Protection	Protection	Hats					
		Masks										
Mandato	ry on all Site	es			As per job R	equirements						
Referen	ces: C	Confined Sr	oace Regu	lations SI 218	3 2001							
	Biological Agents Regulations SI 146/94, SI 248/98											
	Chemical Agent Regulations SI 619/01 .											
	RA Access & Egress											



RA: 10 Working Adjacen	t to Live T	raffic o	n a	a breako	wok	/n		R L	esid	ual	Risk	
Task: All operations working adj	jacent to the	public and	d to	live traffi	c or	1		Da	ate: Ma	ay 2	023	_
Breakdown	WH	O MAY BE	- H	ADMED	-	_	_		_	-	_	
Employees	X	Sub-con				Х	Genera	l Pi	ıblic			
		045 00	· · ·	31010		,,	0011010		40110			Х
Contractors	Х	Official \	/isit	tors		Χ	Plant O	per	ators			
												X
HAZARDS Risk Ratings												
						With	nout Coi	ntro	ols	Wit	h Conti	ols
Fitter/Mechanic in contact with s	site plant or ve	ehicle on p	ubl	ic road			High				Low	
Motor Traffic Accident-between	motorists on	public road	sb				High				Low	
<ul> <li>Vehicles on public roads or veh</li> </ul>	nicle and site p	lant on pu	blic	road			High				Low	
<ul> <li>Vehicle colliding with fitter</li> </ul>							High				Low	
Public							High High				Low	
• Colects familio from passing frucks and causing granage											Low	
Overhead and underground call		High				Med						
Training: Safe C	ompany X I	Manual Handling	X	Site Induction	Х	Tooli Talks		X	cscs		Other	
	CO	NTROL M	EA	SURES								

- Traffic Management Plan to be drawn up and checked when on site
- Cones / Breakdown triangle to be placed between the traffic and the works being carried out
- Adequate lighting needed for night works.
- · Flashing beacons to be used
- Ensure that fitter does not cross the public road without checking for oncoming traffic
- Ensure proper advanced warning system and signing is in place at both public road approaches to crossing
- Full Hi-Vis clothing to be worn
- If flagmen/ spotter are employed ensure that they receive instruction regarding their duties and receive safety induction particular to their task before they start work.
- All operatives based on a public road must wear high visibility garments, eye protection, helmets and safety boots at a minimum

		PERSONA	AL PROTEC	CTIVE EQUI	PMENT REC	QUIRED				
4				<b>3</b>			0	Other	Permits	
Hi Vis Vest	Safety Boots	Face Shield/ Masks	Safety Gloves	Eye Protection	Hearing Protection	Harness Protection	Hard Hats			
Mandatory of	on all Sites		As per job	Requiremen	ts					
References	<b>s</b> :	SHA\ Cons	General Application Regs 2007 to 2021 SHAWW Act 2005 Construction Regulations 2013 to 2021 Chapter 8 of the traffic signs manual.							



#### **RA: 11** Roadside / Inspection / Maintenance/ Breakdown **Residual Risk** Task: All operations working adjacent to the public and to live traffic on Date: May 2023 **Breakdown** WHO MAY BE HARMED General Public X **Employees Sub-contractors** Χ Contractors Official Visitors **Plant Operators** X **HAZARDS Risk Ratings With Controls Without Controls** High Low Collision with Traffic High Low Motor Traffic Accident-between motorists on public roads High Low Manual Handling High Low Vehicle colliding with fitter Low High Traffic hazard vehicles/ pedestrians CSCS Safe Company Χ Manual Site X Tool Χ Other Training: Pass Induction Handling Induction **Box Talks**

**CONTROL MEASURES** 

Vehicles should be regularly maintained inspections and safe working procedures professional drivers will typically will face situations where roadside exposure will occur e.g. To inspect shifted loads/ change wheels/ breakdowns etc..

#### PHYSICAL CONTROLS / PROCEDURES:

Roadside procedures - Drivers are instructed:

- If possible, move the vehicle well clear of the roadway to avoid danger from passing traffic.
- Securely Park vehicle and if possible minimize the vehicle creating a traffic hazard
- Switch on hazard warning lights
- Wear your high visibility jacket /reflective safety vest
- Always check the mirror before opening the cab door. Beware of passing traffic.
- If you must check the off side of the truck, always face the oncoming traffic so you don't get hit from behind.
- Be especially careful when returning to the cab.
- Approach your cab door from the front of the truck to minimise exposure time and enable you to face the traffic.
- Look around the corner of the cab before stepping out on the road because motorists will not see you coming
- Set up warning triangles if required

#### **Drivers are instructed to:**

- Beware of slippery surfaces on the vehicle (load platforms, chassis frame, steps) and around the vehicle (wet or oily surfaces).
- Notify the manager/ breakdown services where applicable
- Follow accident procedures where applicable

		PERS	SONAL PR	OTECTIVE E	QUIPMENT F	REQUIRED			
4				<b>(2)</b>			0	Ot her	Permits
Hi Vis Vest	Safety Boots	Face Shield/ Masks	Safety Gloves	Eye Protection	Hearing Protection	Harness Protection	Hard Hats		
<b>Mandatory</b> 6	on all Sites		As p	er job Require	ements				
References:  General Application Regs 2007 to 2021 SHAWW Act 2005 Construction Regulations 2013 to 2021 Chapter 8 of the traffic signs manual.									



RA 12 -Use of Powerwasher	Residual Risk: L
Task: Operations including tools and equipment: All COMPANY locations and on	Date: May 2023
sites where powerwashers are in use.	

WHO MAY BE HARM
-----------------

Employees	Х	Sub-C	ontra	ctors		Х	Gen	eral P	ublic					
Contractors	Х	Officia	al Visi	itors		Х	Plar	nt Ope	rators			X		
	1									Risk R	atings			
HAZARDS								1	Without Con	trols		With	Controls	
Grit/ Swarf ent	ering eyes	s and mou	ith and	d up nose.					High				MED	
<ul> <li>Compressed</li> </ul>				•	tream				High				Low	
<ul> <li>Injury to feet</li> </ul>		_		•		ame.			Med				Low	
Noise				F			•		Med				Low	
<ul> <li>Uncoupled he</li> </ul>	ose swin	ging out o	of cor	ıtrol					Med				Low	
<ul> <li>Machine star</li> </ul>	ting unin	tentionally	y whi	le carrying o	out mai	ntenance	,		High				Low	
<ul> <li>Manual Hand</li> </ul>	lling acci	dent mov	ing p	owerwashe	r				High				Low	
<ul> <li>Electrocution</li> </ul>							•		High				Low	
<ul> <li>Damage to p</li> </ul>	roperty.							High Lo					Low	
TRAINING: Safe	C	YNAPMC		Manual		Site			Tool Box		CSC	S	Other	
Pass	In	duction	Х	Handling	Х	Induction	ons	Х	Talks	Х				

- Check Equipment daily before use and report defects immediately.
- Equipment must be maintained and tested in accordance with legislation.

Training

- Ensure engine cover/flaps must be in place during use, to ensure noise control is effective; this also includes mufflers fitted.
- Wear Goggles (and face visor if needed), heavy PVC gloves, safety wellingtons, wet gear, hard hat, high vis and hearing protection if necessary.
- Hoses, connections and valves must be in good condition and correctly fitted.
- Take care when working near people of near your own feet and fingers / body so as the lance is not pointed towards a persons body.
- Do not use powerwasher to clean down clothing etc. as compressed water can enter the body via the skin.
- Ensure that jockey wheel, stands and brakes are operational before manhandling large powerwashers.
- Use a vehicle to move powerwasher whenever possible.
- Read the operators manual for the powerwasher and follow necessary safety instructions from same and if you have any questions contact your supervisor.
- Do not point powerwasher towards flammable liquids or towards electricity.
- Ensure all leads and sockets are not on water when in use and that all trip switches are working.
- When using cleaning detergent follow SDS and manufactures instructions

			Personal F	Protective Equip	pment Requir	ed			
				<b>(2)</b>			0	Other	Permit s
Hi Vis Vest	Safety Boots	Face Shield/ Masks	Safety Gloves	Eye Protection	Hearing Protection	Harness Protection	Hard Hats		
Mandatory o	n all Sites					As per job F	Requirements		
References:	SHAWW		egs 2007 to 2 equipment.	2021 and as	sociated ame	endments			



13 Risk assessment and Policy –	Covid	19.					ı	Residua	l Risk	M
Task: All operations				1	Date: Ma	ay 2020				
WHO MAY BE HARMED										
Employees	Χ	Sub-contr	acto	rs X	(	Gen	eral Pu	blic		Χ
Contractors	Х	Official Vis	sitors	5 X	(	Plar	t Opera	ators		Х
HAZARDS / Risks	R	Risk R	atings							
				V	Vitho	ut Contro	ls	With 0	Controls	
Uncontrolled spread of COVID19 uncontrolled spread of person to mild or severe infection which m Activity includes work within:  Company owned buildings  Work area of operation,  Use of vehicles and plant  Visits to customers, location  Visitors to site  Training:  Safe Pass Induction	person in person	nfection lea			x	High Tool Box Talks	x	cscs	Med	

#### CONTROL MEASURES / Covid 19 Policy

- Company must provide sufficient hand cleaning facilities for their employees on site. This should be soap and water wherever possible or hand sanitiser if water is not available

  Coronavirus (COVID-19)
- On arrival to the customers locations all persons must agree to comply with the safety policies and procedures.
- Hand sanitizers and surface sanitizer sprays / wipes must be used regularly.
- Proper cough etiquette, social distancing to be followed by all Employees and Contractors when required.
- Toolbox talks should be completed to remind people of the hazards
- Each Employee and Contractor must be fully aware of his or her personal responsibilities.
- In the event of an employee, contractor develops symptoms of Covid 19 - HSE guidelines will be followed
- PPE to be worn as per HSE guidelines and site requirements
- If a person at work is unwell fever/cough/flu symptoms but in no distress, they should be advised to go home, they should not use public transport and they should be advised to self-isolate and call their GP in the first instance.

Government policies

If you answer 'YES' to one or more of the following.

1) Have you been in close contact with a confirmed COVID-19 case?

2) Have you travelled to Ireland from another country other than Northern Ireland?

3) Are you showing symptoms of the COVID-19 virus (as per HSE guidelines: www.hse.de)?

a. Shortness of breath

b. Breathing difficulties

c. Fever (high temperature)

d. A cough (thic can be any kind of cough, not just dry)

Please take the following steps:

1) Do not enter site.

2) Contact your GP, or HSEE/Ne on 1850 24 1850 or email hadlow@hse.de to seek advice.

3) Contact Site Management and keep them informed.

4) Site Management will take advise from the HSE helpdesk and follow their instructions as necessary.

5) Site Management will issue an update to all site personnel on any additional actions to be taken.

Confirmed POSITIVE Case!

Follow advice and instructions of the HSE and advise site of the appropriate action to be taken.

No further action required with individual and continue to follow HSE guidelines and precautions.

#### PERSONAL PROTECTIVE EQUIPMENT REQUIRED Hi Vis Vest Safety Hard Safety Hearing Eve and dust Respiratory Face Shield/ Work at height **Boots** Hats **Gloves** Protection **Protection** Protection Masks **Mandatory on all Sites** As Req'd **References:** General Applications Regulations 2007 to 2021, SHAWW Act 2005, Construction Regulations 2013 to 2021

CIF C-19 Pandemic Standard Operating Procedures,

Customers / Clients Company procedures.

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RA-13 Grass Cutting	Residual Risk: L
Task: Operations including tools and equipment for Grass cutting	Date: May 2023

Employees	Х	Sub-0	Contr	actors		X	Ger	neral Public	;				Х
Contractors	Х	Offici	al Vis	sitors		X Plant Operators					Χ		
						Risk Ratings						<u> </u>	
HAZARDS						Witho	ut Co	ontrols		W	ith C	ontrols	
Being hit by three	own debr	is					High	1			Lo	)W	
<ul> <li>Being hit by eje</li> </ul>	cted mad	hine parts					High	1			Lo	)W	
<ul> <li>Contact with mo</li> </ul>	oving par	ts .					High	1			Lo	)W	
<ul> <li>Contact with un</li> </ul>	dergroun	nd services					Med				Lo	DW W	
<ul> <li>Being hit by the</li> </ul>			chine	arm			Med				Lo	DW W	
The Lawnmowe							Med				Lo	OW	
Collisions wi		•				Med			Low				
TRAINING: Safe		COMPANY Induction	v	Manual Handling	v	Site	v	Toolbox Talks	v	cscs	x	Other	

**CONTROL MEASURES** 

- Ensure operator is competent in use of Lawn mower.
- Ensure guards and safety devices are in place on Lawn mower and in good working order.
- Use appropriate signs and warning lamps when working on the road. Take a minute to look at the ground conditions and the field slope before starting work. Walk the area checking for debris.
- Work at a safe speed for the surroundings
- Ensure people are a safe distance away at all times.
- Use safe practices when working near overhead or underground cables
- Disengage the machine, stop the mower and remove keys before dismounting for any reason.
- Ensure mower is in a stable position when working, i.e., on firm and level ground and set as per manufactures instructions.
- Clear up any debris after cutting as it could be hazardous
- Keep personnel clear of operations (Plant / Personnel segregation). See site traffic management plan when working on roads.
- Persons not to stand a safe distance away at all times. Stop cutting if people are approaching you.
- No passengers to be carried
- Ensure regular maintenance and inspection.
- Attachments fitted to a mower must be compatible, approved for use and secure as per manufactures instructions.
- When parking machines on level ground in designated safe place away from all other operations, look out for any damage on the machine that may become detached in operation.
- Keep onlookers away from its operation.
- Ensure guards around mower are in place.
- Look out for wires in dense foliage and high growth.
- Hi Vis clothing to be worn at all times.

				Personal	Protective Equ	ipment Requ	ıired			
			0	0						Other
Hi Vis	Safet Boots	•	Hard Hats	Eye Protection	Hearing Protection	Safety Gloves	Harness Protection	Face Shield	Dust Mask	
Yes	Yes		Yes	Yes	As required	Yes	As required	Yes	As required	
References	•		/W Act 2005 al Application	ns 2007 to 20	121					

General Applications 2007 to 2021 Construction Regs 2013 to 2021



# **Section 5 Office and Canteen Risk Assessments**

- 1. Canteen
- 2. Microwave
- 3. VDU
- 4. Office Machines/Equipment
- 5. Printer/Photocopier/Toner
- 6. Shredder
- 7. Stress
- 8. Violence to Staff

Sign Off Sheet



RA-1 Canteen	Residual Risk:
Task: Keep Canteen facilities clean and tidy. Leave it as you would like to find it.	Date: May 2023

Employees	Х	Sub-Contractors	Х	General Public	•	Х
Contractors	Х	Official Visitors	Х	Plant Operator	rs	Х
				Risk	Ratings	
HAZARDS			Withou	ıt Controls	With Control	s
<ul> <li>Burns</li> </ul>			I	High	Low	
<ul> <li>Scalds</li> </ul>			ı	High	Low	
<ul><li>Fire</li></ul>			I	High	Low	

TRAINING	Safe		COMPANY		Manual		Site	Tool		CSCS	Other	
:	Pass	Χ	Induction	X	Handling	Х	Inductions	Box	Χ			
					Training			Talks				

#### **CONTROL MEASURES**

- Due to the nature of the work being carried out, equipment, utensils and materials being used, hazards can arise in the canteen both in relation to personnel working in the canteen and personnel using the canteen.
  - The canteen will be provided with the appropriate equipment and utensils, which are in good working order and appropriate to the work to be done. Faulty or damaged equipment will not be used and will be repaired or replaced as soon as practicable.
  - Regular checks will be made on electrical connections and switches. Necessary repairs/replacements will be carried out as soon as possible.
- All gas and other pipes, tubing, taps and valves will be checked regularly and repaired/replaced as soon as practicable.
  - Care and attention will be exercised when handling hot utensils, materials and boiling liquids.
  - Care and attention will be exercised when lighting gas plates, ovens, etc. to avoid flashes. Unlit gas flowing for even a short time can create a hazard and/or explosion.
  - Care and attention will be exercised when handling all sharp tools/utensils such as knives etc. Such tools/utensils will be stored safely.
  - Appropriate can openers must be used.
  - Fire blankets and fire extinguishers are available and placed at locations in the canteen, which are readily accessible.
  - Good hygiene practices will apply at all times.
  - If any food or drinks have been contaminated by poison, broken glass or other foreign body, such food will be destroyed immediately.

uestroye	eu immediate	ary.	Personal F	Protective Equip	oment Pequir	ad							
#			Personal	Totective Equi	The regularity of the second s	eu eu	0	Other	Permit s				
Hi Vis Vest	Safety Boots	Face Shield/ Masks	Safety Gloves	Eye Protection	Hearing Protection	Harness Protection	Hard Hats						
As per job F	As per job Requirements												

References: General Application Regs 2007 to 2021

SHAWW Act 2005



RA-2 Microwave Ovens	Residual Risk: L
Task: Keep Canteen facilities clean and tidy. Leave it as you would like to	Date: May 2023
find it. Ensure that no tinfoil is left in the microwave	

Employees	Х	Sub-Contractors	Х	General Public	•	X
Contractors	Х	Official Visitors	Х	Plant Operator	s	X
				Risk R	atings	
HAZARDS			Witho	out Controls	With Controls	
<ul><li>Burns</li></ul>				High	Low	
<ul><li>Fire</li></ul>				High	Low	
<ul> <li>Explosion</li> </ul>				High	Low	

TRAINING	Safe		COMPAN		Manual		Site	Tool		CSCS	Other	
:	Pass	Χ	Υ	X	Handling	Х	Inductions	Box	X			
			Induction		Training			Talks				

#### CONTROL MEASURES

- All microwave ovens must comply with a relevant CE; EN or BS standard.
- All microwave ovens must be serviced and maintained in accordance with the manufacturer's instructions.
- Microwave ovens must be checked before each use for damage, especially around door seals. Damaged units must be removed from serviced immediately.
- Ovens should be positioned with a 5cm gap around the rear and sides of the unit to allow for adequate ventilation.
- Ovens should be cleaned immediately following any spillages.
- Microwave ovens will be positioned within easy reach
- Door seals will be kept free from food, grease and dirt
- Oven gloves will always be used to remove hot containers from the microwave
- All maintenance / cleaning will be conducted with the microwave disconnected from the power source
- Metal/ decorated dishes will not be used in the microwave
- Cooking whole eggs, food in sealed containers, sealed plastic bags or food with none porous casing will not be carried out
- No person with an unshielded heart pacemaker will work near a microwave oven
- Microwave to be PAT Tested at least annually.

	Personal Protective Equipment Required													
#						TI TI	0	Other	Permits					
Hi Vis	Safety	Face	Safety	Eye	Hearing	Harness	Hard Hats							
Vest	Boots	Shield/	Gloves	Protection	Protection	Protection								
		Masks												
As per iol	h Requiremen	Masks ts												

General Application Regs 2007 to 2021

References:

SHAWW Act 2005



	R	A:3 Visu	al I	Display	Ur	nit (VC	)U)	)		F	Residu	ıal	Risk	L	
Task: All opera	tio	ns involve		Date: Ma	y 2	2023									
	WHO MAY BE HARMED														
Employees			ral P	ublic		Χ									
Contractors			Х	Official \	/isit	ors		Χ	Plant	Operators X					
HAZARDS										Risl	<b>Rating</b>	js			
							V	<b>With</b>	out Contr	ols	V	Vith	n Contro	ols	
<ul> <li>Eyesight</li> </ul>	pro	oblems							Med				Low		
<ul> <li>Headach</li> </ul>	•								Med				Low		
<ul> <li>Minor inju</li> </ul>					Med						Low				
Training: Safe Pass		COMPANY Induction	X	Manual Handling	X	Site Induction					Other				

Risk of physical fatigue as a result of poor seating arrangements, or inadequate of seating provided.

- Risk of eye fatigue and possible increase in awareness of pre-existing vision defects with heavy usage of VDUs.
- Risk of soft tissue fatigue with possible onset of repetitive strain injury in severe cases, with heavy usage of VDUs
- Ergonomically designed office furniture and lighting is provided to minimize postural problems, i.e. chairs and adjustable seats and backrests, large desks, work holders, foot-rest etc.
- It is the policy of the company to provide VDU equipment with good screen definition and a range of adjustments which ensure user comfort.
- The Company uses the health & Safety Authority Guidelines on VDUs as a standard for ergonomic assessment of VDU workstations.
- Employees are trained to use their equipment and to adjust their workstations to meet those quidelines
- Every effort is made to ensure that VDU users are adequately trained in the software systems, thus minimizing stress in using the system.
- Provisions for eye examination and eyesight testing are available where necessary

_	PERSONAL PROTECTIVE EQUIPMENT REQUIRED  Other Permits														
The state of the s															
Hi Vis	Safety	Face	Safety	Eye	Hearing	Harness	Hard								
Vest	Boots	Shield/	Gloves	Protection	Protection	Protection	Hats								
		Masks													
As per jo	b Requirem	ents													
Referei	nces:	Gene	ral Applicat	ion Regs 200	7 to 2021										
		SHAV	VW Act 200	05											



	R	<b>4: 4</b>	Office	M	achines	s/E	quipme	ent			Resid	ua	l Risk	L
Task: All o environme		quipr	ment ar	nd n	nachines	use	ed on site	and	in the of	ice	Date: M	ay	2023	
			<u>'</u>											
Employees	i	l Public			Χ									
Contractors	3			Χ	Official '	Visi	tors	Х	Plai	nt Ope	erators			Χ
HAZARDS										Risk	Rating	S		
								With	out Con	trols	V	Vith	n Contro	ls
	us Inj edder	•	r Loss o	of L	imb from	usi	ng a		Med		Low			
					nder, Fran		Med				Low			
Training:	Machines and Fans, Kettles, Fridges  Aining: Safe Company X Manual X Site X Tool X Pass Induction Handling Induction Box Talks												Other	

- Office machines and equipment can cause injury due to moving parts and the possibility of loose clothing being drawn into, or caught in them, such as: -
- Ensure machines are fitted with the appropriate guards. Ensure display notices are posted to alert employees to hazards, and where machines are out of order or not functioning properly.
- Faults in equipment will be reported immediately to the office supervisor or manager.
- Care and attention will be given when applying toner or using other chemicals.
- Tippex and thinners can be harmful if inhaled or swallowed.
- Containers for harmful substances must be closed when not in use.
- The manufacturers'/suppliers' recommendations will be followed in all cases.
- Correct hygiene procedures will be followed where employees are required to handle chemicals or other hazardous substances.
- Ensure that machinery is serviced on a regular basis.

		PER	SONAL P	ROTECTIV	E EQUIPME	ENT REQUI	RED						
#				<del></del>			0	Other	Permits				
Hi Vis	Safety	Face	Safety	Eye	Hearing	Harness	Hard						
Vest	Boots	Shield/ Masks	Gloves	Protection	Protection	Protection	Hats						
As per job F	Requireme	nts											
Reference	es:	Gene	ral Applicati	ion Regs 200	7 to 2021								
	References: General Application Regs 2007 to 2021 SHAWW Act 2005												



	R	A:5 Pr	inter	/ P	Photoc	ор	ier/Toı	ne	r			Resid	ua	l Risk	C L
Task: All cand photo			nt and	ma	achines	inc	luding p	rir	nters	s, toners		Date: M	ay	2023	
	WHO MAY BE HARMED														
Employees															
Contractors	S		)	X Plant Operators					Х						
HAZARDS	;									-	Risk	sk Ratings			
								1	With	out Cont	rols	V	/ith	Contr	ols
<ul><li>Flam</li></ul>	mable									Med				Low	
<ul> <li>Manu</li> </ul>	ual han	dling								Med				Low	
<ul> <li>Entra</li> </ul>	pment									Low				Low	
<ul><li>Healt</li></ul>	th Risk	S							Med				Low		
Training:	Training: Safe Pass Y Manual X Site Induction X Induction										X Tool X CSCS Other				

- Use in accordance with supplier's instructions Keep clear of waste paper
- Do not open to clear jams or replace toners when hot
- Report defects to Manager Keep in good condition Keep in a well-ventilated area Maintenance, repair and service by a qualified person only Put cables where they will not trip anyone – no trailing cables
- Photocopier/Printer to be PAT Tested.
- Several substances within toner have known risks to health, both on direct exposure and resulting from emissions during the photocopying process.
- All photocopiers are in large rooms or well ventilated areas.
- The construction of toner containers is such that inhalation and contact with skin and eyes is minimised during insertion and removal.
- None of the photocopiers are documented as requiring specialist personal protection while changing toner.
- During storage the containers are sealed and hence are no cause for concern.
- Staff responsible for changing toner should be encouraged to wash their hands afterwards to prevent the possibility of skin irritation or inadvertent transfer to their eyes.

	PERSONAL PROTECTIVE EQUIPMENT REQUIRED												
#				<b>(B)</b>			0	Other	Permits				
Hi Vis Vest	Safety Boots	Face Shield/ Masks	Safety Gloves	Eye Protection	Hearing Protection	Harness Protection	Hard Hats						
As per job F	Requireme	nts											
References: General Application Regs 2007 to 2021 SHAWW Act 2005													



			RA	: (	Shred	deı	<b>r</b>					Resid	ua	l Risk	
															L
Task: All o	office e	quipmer	nt an	d r	nachines	inc	luding t	he s	afe	use of th	ne	Date: May 2023			
shredder in the office or on site															
					WHC	) M	AY BE H	IARI	ME	D					
Employees	6			Χ	Sub-coi	ntra	ctors		Χ	Gen	eral P	Public			
Contractor	Contractors X Official Visitors X Plant C						t Ope	perators X							
HAZARDS	;							Risk Ratings							
								Without Controls				With Controls			ls
<ul> <li>Entra</li> </ul>	apment							High				Low			
<ul> <li>Hand</li> </ul>	d Injurie	S								Med		Low			
Faulty Equipment								Med				Low			
Training:	Safe Pass	COMP Y Induct		X	Manual Handling	Х	Site Induction	1	(	Tool Box Talks	X	CSCS		Other	

- All Electrical items are to be tested and tagged as required by legislation.
- PAT Testing to be carried out at least annually.
- Regular visual inspections are required to check that the equipment is free from obvious damage.
- Electrical equipment is not to be used in an environment that is detrimental to the safe use of the equipment.
- Keep fingers clear of cutting mechanism.
- Follow manufacturer's instructions for safe use.
- Keep loose clothing, e.g., ties, hair and jewelry well clear of the cutting mechanism
- Turn off the power supply when clearing blockages or emptying bags. Office Staff training in the use of the shredder during induction training.
- Any signs of damage recorded on defect report form and Maintenance notified. Shredder tagged with "Not in Use" Label.

	PERSONAL PROTECTIVE EQUIPMENT REQUIRED												
4		0			<b>(3)</b>			Other	Permits				
Hi Vis Vest	Safety Boots	Hard Hats	Safety Gloves	Hearing Protection	Eye Protection	Harness Protection	Face Shield/ Masks						
Reference	es:		ral Applicati VW Act 200	ion Regs 200 95	7 to 2021								



RA 7 Stress	Residual Risk: L
Task: Operations including tools and equipment: People experience stress when they	Date: May 2023
perceive that there is an imbalance between the demands made of them and the	
resources they have available to cope with those demands. Although the experience of	
stress is psychological, stress also affects people's physical health	

					******	171	DE HANNIED							
Employees		Х	Sub-Co	Sub-Contractors			Х	General Public						X
Contractors		Х	Official	Official Visitors			Х	Plant Operators						Х
		Risk Ratings						•						
HAZARDS							Witho	ut Co	ontrols		W	ith Co	ontrols	
Lack of con	trol over	work	(				High Low						W	
TRAINING:	Safe Pass		COMPANY Induction	X	Manual Handling		Site Inductions	Х	Tool Box Talks	x	CSCS		Other	

#### CONTROL MEASURES

Unsuitable demands being made of workers, Lack of support from colleagues and management.

Stress is caused by a poor match between us and our work, poor relationships and presence of psychological or physical violence at a workplace, and by conflicts between our roles at work and outside it. Reactions to the same circumstances vary between individuals. Some people can cope better with high demands, than others. It is the individual's subjective evaluation of their situation that is important. It is not possible to determine from the situation alone the amount of stress it may cause.

Short-term stress – for instance when meeting a deadline – isn't usually a problem: indeed it can help people perform to the best of their ability.

Stress becomes a risk to safety and health when it is protracted.

The experience of stress can alter the way a person feels, thinks and behaves and may produce the symptoms of work-related stress

#### At the organisation level:

 Absenteeism, High staff turnover, Poor time-keeping, Disciplinary problems, Harassment, Reduced productivity Accidents, Errors, Increased costs from compensation or health care

#### At the individual level:

- Emotional reactions (irritability, anxiety, sleep problems, depression, hypochondria, alienation, burnout, family relationship problems)
- Cognitive reactions (difficulty in concentrating, remembering, learning new things, making decisions);
- Behavioral reactions (abuse of drugs, alcohol, and tobacco; destructive behavior)
- Physiological reactions (back problems, weakened immunity, peptic ulcers, heart problems, hypertension)

In order to prevent the development of stressors at the workplace as far as possible and to better protect workers from the emergence of burnout, continuous monitoring of the work situation should be undertaken

- Different analysis tools and procedures are available, depending on the general conditions
- Analysis of work incapacity data; Risk assessment; Work situation analysis; A health circle; Worker surveys; Worker interviews

#### Organisational measures available for circumstantial prevention include:

 Design of work organisation; Creation of degrees of freedom; Possibilities of social support; Provision of feedback for the workflow and the results

#### Good social and communication relationships with other occupational groups are also important

- Helpful individual-related measures include Continuous and further training;
- Training in social and communicative skills; Time management; Coping with stress.
- A combination of organisational and individual measures produces the most effect

	Personal Protective Equipment Required												
								Other	Permit s				
Hi Vis Vest	Safety Boots	Hard Hats	Safety Gloves	Hearing Protection	Eye Protection	Harness Protection	Face Shield/ Dust Masks						

#### As per job Requirements

References:	
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RA- 8 Violence to Staff	Residual Risk: L
Task: Shop, Sales counter and the parts dept.	Date: May 2023

		**************************************					
Employees	Х	Sub-Contractors	Х	X General Public			
Contractors	Х	Official Visitors	X	Plant Operator	s	Х	
				Risk R	atings		
HAZARDS			Witho	With Control	S		
		ing with cash or high vulnerable to attack		Med	Low		
	Lone workers are vulnerable			Low	Low		
Alarm ca	Alarm callout not working			Med			

TRAINING:	Safe		COMPANY		Manual		Site	Tool		CSCS	Other	
	Pass	Х	Induction	Х	Handling	Х	Inductions	Box	Х			
					Training			Talks				

- Use of C.C.T.V. and other security measures.
- Vary time of cash collection and bank deposits.
- Should a robbery occur, the staff at should hand over the cash in the till without argument or delay which may antagonise the thieves and cause them to injure or harm any staff member or customer present.
- Gardai notified in event of alarm activation.
- Lone working should be minimised if not eliminated extra precautions required if staff work alone
- The local crime prevention officer of the Gardai can provide advice on how best to reduce the risk.
- Reduce the amount of available cash e.g. by using time-locked safes and display signs indicating this.
- Identify higher risk times and take extra precautions during such times.
- Instruct employees in the handling of disputes and in the use of security measures.
- All operators will receive careful and comprehensive instruction and training so that they are fully familiar
  with the particular MACHINE CONTROLS, SAFETY DEVICES, and DANGERS and how they are
  avoided.

avoidod.												
			Personal F	Protective Equi	pment Requir	ed						
#				1			0	Other	Permit s			
Hi Vis Vest	Safety Boots	Face Shield/ Masks	Safety Gloves	Eye Protection	Hearing Protection	Harness Protection	Hard Hats					
As per job Requirements												
References: General Application Regs 2007 to 2021 SHAWW Act 2005												



## Section 6 Transport & Transfer depot Risk Assessments

- 1. Company Vehicles
- 2. Heavy Goods Vehicles- General driving
- 3. Loading and off Loading Plant
- 4. Transporting of Plant by Low Loader
- 5. Reversing Vehicles
- 6. Roadside inspection /Maintenance/Breakdown
- 7. Bulk Trailers
- 8. Covering Bulk Trailers
- 9. Tipper Trucks
- 10. Loading & Unloading Tautliners & Containers
- 11. Coupling & Uncoupling of trailers
- 12. Truck Trailers Working @ Heights
- 13. Artic Trucks
- 14. Refuse trucks
- 15. Bin Handlers on rear of Trucks
- 16. Lifting Gear on the rear of trucks
- 17. Handling Contaminated Refuse
- 18. Operating skip trucks
- 19. Loading / Unloading Skips from Back of Skip Lorries
- 20. RAMS Skip Operations To include skip truck and Hook lorry
- 21. Loading/Unloading Trucks at Transfer Station or Sites
- 22. Vehicle Access / Egress to Transfer Station
- 23. Traffic Management at the transfer station
- 24. Cleaning of Vehicles
- 25. Road Sweeping
- 26. Litter Picking



		RA:	1 Com	pany Vel	nicl	es				Residual Risk				
										L				
Task: All	operat	ions with	plant a	nd equipr	nen	t on sites	, road	ls aı	nd work	Date: May 2023				
shop	пор													
	WHO MAY BE HARMED													
Employee	Employees X Sub-contractors X General									General Public			Χ	
Contracto	rs		X	Official \	∕isit	ors	X	`	Plant Ope	perators X			Χ	
HAZARD	S									R	isk Rati	ngs		
									Without (	Cor	itrols	With	Contro	ols
<ul> <li>Inaded</li> </ul>	quate m	aintenand	ce/ check	s on com	oany	y vehicles			Hiç	gh			Low	
<ul> <li>Inaded</li> </ul>	quate m	aintenand	ce/ check	s on vehic	cles				High Low			Low		
Training:	Safe Pass	COMP Induct		Manual Handling	Х	Site Induction	X		ToolBox Talks	Х	Plant Training	X	Other	
	·	•	•	CO	NTF	ROL MEAS	SURF	S			•		·	

Five main hazards are addressed under the risk assessment: Road Traffic Accident, Manual Handling, Wheel Change, Mobile Phones and Vehicle Maintenance.

Road Traffic Accident - Injury due to collision Only suitable qualified and insured employees may operate company vehicles. They must always be driven within the rules of the road and the law

They must have recorded and scheduled programme of maintenance, and must hold DOE certificates as necessary. Any breach of the Road Traffic Acts will be treated with the utmost severity.

Manual Handling - Good manual Handling practice must be exercised in loading and unloading of vehicle Ensure all equipment is safely stored in the vehicle so that it will not slide or shift forward in the event of an emergency stop

Wheel Change - Cuts, Bruises, MH Injury, Traffic Passing by Vehicle is issued with full wheel changing kits The jack, screwdriver, spare wheel, and tyre iron are usual vehicle equipment. The reflective jacket, torch and red triangle are supplied by the company.

All of the equipment is to be properly maintained by the vehicle drivers.

If a puncture occurs and a wheel change is needed do the following:

Turn on hazard lights

Pull into the left-hand side of the road when safe to do so

Get out of the vehicle and go to the boot

Place the red triangle approx. 30feet from the vehicle

It is imperative that the yellow jacket is worn even in broad daylight

If the puncture is on the left hand side of the vehicle proceed to change the tyre taking great care with regard to manual handling. If the puncture is on the right hand side of the vehicle try to angle the car slightly to give protection from oncoming traffic.

When the wheel has been changed replace equipment back in the vehicle in their original storage places.

Have the puncture repaired as soon as possible, especially if the spare is a temporary wheel

**Mobile Phones** – Road traffic accident

At no time is it permitted to drive the vehicle while holding a mobile phone or receiving/sending text messages Training/ instruction must be given to staff on dangers of using a mobile phone while operating a vehicle

Vehicle Maintenance – RTA due to poor maintenance

Maintenance / service carried out as per recommendations

Staff will occasionally be requested to carry out an assessment on the vehicle to ensure in good working order

	PERSONAL PROTECTIVE EQUIPMENT REQUIRED												
#				<b>\(\text{\tin}\text{\tetx{\text{\tetx{\text{\text{\texi}\text{\texi}\text{\text{\texi}\text{\text{\ti}\text{\text{\text{\text{\text{\texi}\tint{\text{\ti}}}\\tintt{\text{\texit{\texi}\text{\texit{\texi}\text{\texi}\text{\texi}\t</b>			0	Other	Permits				
Hi Vis	Safety	Face Shield/	Safety	Eye	Hearing	Harness	Hard						
Vest	Boots	Masks	Gloves	Protection	Protection	Protection	Hats						
Mandatory	y on all Sit	tes	As per job Requirements										
Referenc	es:	SHAWV	V Act 2005	Regs 2007 to 2 ations 2013 to 2									



RA: 2 Heavy	RA: 2 Heavy Goods Vehicles –Ger  All operations of Heavy Goods Vehicles  WHO MAY BE HAR  ovees X Sub-contractors						eral Driving Residual Risk						
Task: All operations of Heavy	Goods	Vehicles				Date: M	ay 2023	}					
				_									
		MAY BE HARME	D										
Employees	X	Sub-cor	ntractors	Χ	General I	Public		X					
Contractors	Х	Official	Visitors	Χ	Plant Ope	erators		X					
HAZARDS						Risk Ra	tings						
				Wi	ithout Cor	trols	With	Contro	ols				
Traffic accidents from considerate accidents.		with other	vehicles,		High		Low						
pedestrians/ structures													
<ul> <li>Damage to property from</li> </ul>					High			Low					
Driver III health from Po	-	oroblems l	eg / foot injury		High			Low					
Stress / Fatigue/ Eyest	rain				High			Low					
Training: Safe COMPA Pass Induction		Manual Handling	X Site Induction	X To	ool ox Talks	X CPC	X	Other					

- Vehicles provided by the company will meet requirements set out under the Road Traffic Act
- Drivers consulted and cabs fitted with suitable seating and other features to reduce ergonomic problems associated with driving. (also see work at height risk assessment)
- Vehicles contain first aid/ fire extinguishers / hands free phones etc.
- Drivers Daily walk round Checks. Weekly Inspection/Statutory Inspections
- Examination and testing of Trucks are up to date. Any defects or damage reported to the manager.
- Regular service and repairs undertaken by qualified mechanic

#### **Drivers:**

- Experienced with appropriate training. Medically fit to perform duties
- Undertake regular vehicle inspections
- Report and feedback to the manager any problems with
  - Vehicle/ traffic routes/ near misses
  - signage/ reversing
  - loading/unloading sites and
  - driver health conditions
- Instructed to drive with care, and comply with Traffic Acts, regulations and other associated legislation.
- Regular clients / routes and time schedules established to reduce stress / fatigue problems
- Drivers instructed never to jump down from cab.

#### **TRAINING**

- Current heavy good vehicle licence
- Restraining of Loads training.
- ADR trained where applicable
- Complete client Inductions/ Training
- CPC Driver Training and Load restraining Training
- Other as required by product hauled/ equipment used/ client requirements
- Further consultation with drivers about health and safety issues.

• i ui	1 unities consultation with drivers about nealth and safety issues											
	PERSONAL PROTECTIVE EQUIPMENT REQUIRED											
							0	Othe r	Permits			
Hi Vis Vest	Safety Boots	Face Shield/	Safety Gloves	Eye Protection	Hearing Protection	Harness Protecti	Hard Hats					
		Masks				on						
Mandato	ory on all Sit	es	As per job Requirements									
References:  General Application Regs 2007 to 2021 SHAWW Act 2005 Construction Regulations 2013 to 2021 RSA Website												



RA: 3 Loading and Off Loading Plant & Restraining Residual Risk L											
Task: All operations inclu	ded in th	e off-loading and lo	ading o	of pla	nt on	Date: May 2	2023				
roads or on site		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\									
		WHO MAY BE H									
Employees	X	Sub-contractors Official Visitors	X		Genera		X				
Contractors	Х		Plant O	perators	X						
HAZARDS		V	Risk Ra								
Without Controls Controls											
Loading / Offloading Mac	chines on	site and at hase				Med	Low				
<ul> <li>Untrained Operators. P</li> </ul>		one and at bacc.				High	Low				
<ul> <li>Collision with personnel,</li> </ul>	or public,					High	Low				
<ul> <li>Access and Egress - Slip</li> </ul>	•					Med	Low				
<ul> <li>Plant item running off tra</li> </ul>			J.			Med	Low				
<ul> <li>Sudden movement of plan</li> </ul>		•				Med	Low				
<ul> <li>Plant item overturning du</li> </ul>		•	ecured.			Med	Low				
<ul> <li>Risk from inadequate res</li> </ul>		load				Med	Low				
Opening & closing ramps						Med	Low				
• Loss of or movement of	load due	to poor, insufficient, o	r no tie	-		Med	Low				
down.						Med	Low				
Load over-height.						Med	Low				
Load over-width.						Med	Low				
<ul> <li>Load over-length.</li> </ul>						Med	Low				
• Load weight	***					High	Low				
Transporter not fit for pur     Destroint devices not use		oriotaly.				High	Low				
Restraint devices not use		-	o aution	oont.		High	Low				
<ul><li>ID and restraining inform</li><li>Overhead power lines ar</li></ul>	ieni.		High	Low							
<ul> <li>Spotter too close to trans</li> </ul>						High	Low				
Manual handling	sporter at	anny loading				Med	Low				
Training: Safe COMP Pass Induct		Manual X Site Handling Inductio			Talks	X CSCS	Other	X			

- Only competent personnel may load / offload machines on site or at base. No unauthorised people
  may be in the vicinity when loading / offloading. Only hauliers contracted are permitted to load
  /restrain / offload machines unless specifically authorised by management.
- Before driving the machine on or off a transporter, the machine operator should ensure that The loading /unloading area is sufficiently large to accommodate the movement of the machine without striking obstructions or causing hazards to others. The transporter is on firm and level ground and correctly positioned with its brakes on. Chock the wheels if necessary.
- Check for overhead power lines and other hazards prior to loading / offloading equipment.
- All ramps must be secure and long enough to keep the ramp angle low.
- If ramps are not automatic the driver must use extreme caution, seek assistance if available, when lowering the ramps and ensure all personnel stand either side of the ramp as they are lowered.
- The machine transmission, clutches, brakes, etc. are working correctly (an unserviceable machine requires the assistance of the transporter loading winch). The machine should be lined up with the ramps so no turning will be necessary. Loading and unloading should be carried out at the slowest possible speed, particularly at any point of balance. Any necessary movement of the machine whilst on the transporter (i.e. to centralise it) must be carefully executed.



- Transporting site machinery can involve numerous hazards and the following precautions should be taken at all times: The design and construction of the vehicle should be suitable for the load. The maximum expected floor loading must be ascertained to ensure that the floor and supporting members are adequate.
- Loads carried must be adequately secured so there is no likelihood of them moving or falling off.
- Loads to be secured as per EN 12195
- Chains and restraint equipment should be checked for damage, wear and tear and rated for the load it is restraining.
- The front and rear wheels of the equipment being transported should be butted against the bulkhead or against chocks which are secured. The brakes should be engaged and any other necessary precautions must be taken to ensure that the machine cannot change position during transit.
- Lashing chains from the front and rear towing eyes or axles should be secured and tensioned to anchorage points on the trailer.
- Trailer flaps (beaver tails) should be secured in the upright position; and
- The load should be checked after the first kilometre of the journey and at regular intervals throughout the journey.
- The load is so arranged not to obstruct the drivers field of vision, including rearward vision through the driving mirrors.
- To achieve maximum stability the load should be placed so that the centre of gravity is placed as low as possible, and near to the vehicle longitudinal centreline.
- The weight of heavy goods of small dimension should be spread across the vehicle platform by use of load spreading devices.
- The driver must check the overall height of the vehicle when the plant and machinery is loaded to ensure that it can safely pass under any bridges along the route. He/she should check the larnród Éireann Railway Bridge Map to find out if there are any low bridges on route.
- Gross vehicle weights must not be exceeded. If the gross weight or dimensions are exceeded, special
  permits are obtained from An Garda Síochána and the Local Authority/ies through whose area/s the
  equipment will be transported.
- Load over-width. Display "WIDE LOAD" front and back.
- Load over-length. Display "LONG VEHICLE" front and back.
- A fire extinguisher must be provided in the transporter cab.
- High visibility clothing, safety helmet and safety boots are mandatory requirements on site / base. Other PPE to be worn as required.
- Correct manual handling techniques must be used when manually loading / offloading products or using restraint equipment. Training must be provided by the employer and the eight principles of manual handling must be adhered to.
- Comply with Construction Regulations, Training courses, Safety Inductions, and Sop's. RSA Requirements

Red	Requirements												
	PERSONAL PROTECTIVE EQUIPMENT REQUIRED												
				<b>(2)</b>			0	Other	Permits				
Hi Vis	Safety	Face	Safety	Eye	Hearing	Harness	Hard						
Vest	Boots	Shield/	Gloves	Protection	Protection	Protection	Hats						
		Masks											
Mandatory	on all Site	S		As per job Requirements									
Reference	es:	Genera	al Applicatio	n Regs 2007 t	o 2021 , SHA	WW Act 2005	5						
		Constr	uction Regu	ulations 2013 to 2021									
		RSA R	equirement	s International	Guidelines on	Safe Load Sec	uring for Ro	ad Transp	oort				



RA: 4 Transport	ing of	Plant by	y Low L	oad	eı	ſ		Residua	al F	Risk	
										L	_
Task: All operations where pl	ant is mo	ved from	site to site	or fro	m	the		Date: May	20	23	
compound to site.											
WHO MAY BE HARMED											
Employees	X	Sub-con	ntractors		Χ	Gen	eral	Public			Χ
Contractors	X	Official \	√isitors		Χ	Plar	nt Op	erators			Χ
HAZARDS							Ris	k Ratings			
				Wi	th	out Cont	rols	Witl	h C	ontrols	3
Machine moving or falling transport	off transp	orter durir	ng			High			Lo	OW	
Slippage of load due to load	າd been ເ	ınstable				High			Lo	DW	
Machine load too high, cor			ons			High			Lo	DW DW	
<ul> <li>Machines not adequately I</li> </ul>	Restraine	ed				High			Lo	DW .	
Training: Safe COMPA Pass Induction		Manual Handling	X Site Induction	on	X	ToolBox Talks		Load Restraining	X	Other	

- Load tightly secured and checked frequently during the journey.
- Tying chains used for securing loads to be inspected for wear or damage
- Loads to be suitable chained and secured as per Guidelines on Safe Load Securing for Road Transport EN 12195
- Adjust travelling speed to take into account the centre of gravity of the load especially for turning maneuvers. Vehicle speed to be consistent with gross weight and conditions of roads and terrain
- Check route in advance for low bridges and overhead wires or other obstructions, including narrow tree line roads.
- Since some loads of plant to site are classed as <u>abnormal loads</u> i.e. width >2.5m, weight > 40T, length >16.5m, a permit is required from relevant local authorities abide by conditions of permit Gardai to be notified in advance. Escort to be provided preferably with > 3.5m width with warning signs and rotating beacon.
- Travelling time restricted to off peak times only.
- Transporter driver to check that :
  - -truck is in safe working order
  - -permit is carried on vehicle

Conditions of permit are adhered to													
PERSONAL PROTECTIVE EQUIPMENT REQUIRED													
<b>M</b>													
Hi Vis Vest	Hi Vis Vest Safety Face Safety Boots Shield/ Gloves Protection Protection Hats												
Mandatory of	on all Sites		As per job	Requirement	ts								
Mandatory on all Sites  References:  General Application Regs 2007 to 2021 SHAWW Act 2005 Construction Regulations 2013 to 2021 RSA Website RSA Requirements International Guidelines on Safe Load Securing for Road Transport													



RA: 5	Rever	sing Vehicle				Residu	rators				
<b>Task</b> : All operations where place compound to site.	ant is mo	ved from site to sit	or fro	m	the	Date: Ma	y 202	23			
		WHO MAY BE F	ARME	Đ							
Employees	Х	Sub-contractors		Χ	Genera	Public			Χ		
Contractors	X	Official Visitors		Χ	Plant O	perators			Χ		
HAZARDS					Ris	sk Ratings	;				
			Wit	tho	ut Controls	Wi	th Co	ontrols			
Accidents from collision with o structures etc.	ther vehi	icles, pedestrians/			High		Lo	W			
Damage to property from truc	k contact	•			High		Lo	W			
	g										
Training: Safe X COMPA		Manual X Site Handling Induc	tion	X	Tool Box Talks	X Spotter	Х	Other			

Drivers are to receive adequate safety information about delivery/ collection sites

- Problems with one-way systems / overhead hazards
- > Entrance/exits, reception area, traffic routes,
- parking /waiting/ loading areas
- > visiting driver rules restrictions requirements
- > special conditions for reversing / signalling/ banks men used.

Vehicles fitted with suitable reversing aids and warning devices

- Drivers are to check reversing aids and warning devices are working and report faults immediately.
- > Drivers are to be familiar with loading / unloading procedures.
- Drivers are to check the area is clear of people and traffic when reversing.
- Drivers to follow all company rules and procedures.
- Use spotters if vision is restricted

Management are to review work areas and consult with drivers and clients etc to eliminate / minimise reversing hazards

#### **TRAINING:**

- HGV license
- Spotter training
- Client site loading/ unloading procedures
- All staff trained in cleaning procedure for High Vehicles.

	PERSONAL PROTECTIVE EQUIPMENT REQUIRED												
#				<del></del>			0	Other	Permits				
Hi Vis	Safety	Face	Safety	Eye	Hearing	Harness	Hard						
Vest	Boots	Shield/ Masks	Gloves	Protection	Protection	Protection	Hats						
Mandatory	on all Sites		As per job	Requirement	S								
Reference	es:	SHAW	General Application Regs 2007 to 2021 SHAWW Act 2005 Construction Regulations 2013 to 2021										



RA: 6 Roadside Inspe	ction /	Mainte	nance/ E	3rea	k	down	R	Residu	ıal	Risk	
										L	
Task: All operations for Road	side brea	k downs					D	ate: Ma	y 20	)23	
		WHO M	AY BE HA	RME	D						
Employees	X	Sub-con	tractors	>	X	Genera	ΙP	ublic			Χ
Contractors	X	Official \	/isitors	>	X	Plant O	pei	rators			Χ
HAZARDS						Ris	sk	Ratings	S		
				Wit	hc	out Controls	,	Wi	ith C	ontrol	5
Accidents from collision with	other vehi	cles, pede	estrians/			High			L	ow	
structures etc.											
Damage to property from truc	k contact	•				High			L	OW	
Training: Safe COMP		Manual	X Site		X		Х	CSCS	Х	Other	
Pass Induct	on	Handling	Induction	n		Talks					

Whilst regularly maintains inspections and safe working procedures professional drivers will typically will face situations where roadside exposure will occur e.g. To inspect shifted loads/ change wheels/ breakdowns etc.. Roadside procedures –

#### **Drivers are instructed:**

- If possible, move the vehicle well clear of the roadway to avoid danger from passing traffic.
- Securely Park vehicle and if possible minimize the vehicle creating a traffic hazard
- Switch on hazard warning lights
- Wear your high visibility jacket /reflective safety vest
- Always check the mirror before opening the cab door. Beware of passing traffic.
- If you must check the off side of the truck, always face the oncoming traffic so you don't get hit from behind.
- Be especially careful when returning to the cab.
- Approach your cab door from the front of the truck to minimise exposure time and enable you to face the traffic.
- Look around the corner of the cab before stepping out on the road because motorists will not see you coming
- Set up warning triangles if required
- Beware of slippery surfaces on the vehicle (load platforms, chassis frame, steps) and around the vehicle (wet or oily surfaces).
- Notify the manager/ breakdown services where applicable
- Follow accident procedures where applicable

#### **TRAINING:**

 Drivers are to be familiar with procedures for breakdown/ accidents/ inspections/ wheel changing/ maintenance etc.

maintenance etc.												
PERSONAL PROTECTIVE EQUIPMENT REQUIRED												
Other Permits												
Hi Vis Vest	Safety Boots	Safety Gloves	Face Shield/ Masks	Eye Protection	Hearing Protection	Harness Protection	Hard Hats					
Mandatory	on all Sites			As per job l	Requirements	5						
Reference	es:	SHAW	W Act 2005 ction Regula	Regs 2007 to tions 2013 to 2								



7. Bulk Trailer						Residual	Risk	L			
Task: All operations wi	h Bulk	Trailers and	skips			Date: Ma	y 202	23			
		WHO	E HARM	ED							
Employees	Х	Sub-contract	tors	Х	Ge	neral Pub	lic			Χ	
Contractors	Х	Official Visito	ors	Х	Pla	ant Operat	ors			Χ	
HAZARDS						R	lisk F	Ratings			
				Without Controls With Cor						Controls	,
Loading/ unloading trailer falls from trailer Crushed from bed collapse Crushed between trailer and Pinched fingers from tailgat Slips trips falls Overturning of trailer	d building es	S		Cita	ŀ	High		Well		Low	
555	MPANY luction	Manual X Handling	X In	Site ductions	X	Toolbox	х	W@H	х	Other	
				EASHD	EG						

- Tipper trailer is to be maintained in good condition and only carry loads within its capacity.
- > Be sure the load is evenly distributing throughout the Trailer not to one side.
- Avoid overloading the Trailer. Know the weight limits of the vehicle and understand how to calculate the weight of material that is being loaded.
- For materials that flow out of Trailers poorly, load less material than normal and/or distribute slightly more material to the rear of the bed.
- Unload on compacted soil or gravel and on as smooth and level a surface as possible. Be sure the tailgate is unlocked before raising the Trailer.
- > Align a tractor and semi-trailer in as straight a line as possible to unload. Avoid sharply jack-knifed alignments.
- ▶ If necessary, rearrange or clear areas to provide easy access to unloading areas and to provide overhead and dumping area clearance.
- Do not climb on loaded trailers use roll on and roll off covers which can be operated from ground or from catwalk
- The tipping area should be clear of other vehicles and people during unloading. Ample lighting should be provided for night time operations. All persons to be kept free of loading and off loading area
- > Always use safety prop when working under raised body.
- Check tire pressures daily.
- Insure that repairs to the Trailer, leave bottom and sides clear of obstructions to the smooth flow of materials.
- Inspect and repair suspension systems. Lubricate pins and bushings for smooth operation. Inspect and repair hydraulic lift cylinders regularly.
- Operators should be trained on the specifics of maintenance and inspections for trailers.
- Operators should be able to recognise hazardous conditions such as improper load distribution, ditch bank shear lines, frozen or wet materials, poorly flowing materials, uneven unloading surfaces, etc., and know how to compensate for such hazards.
- Operators and helpers should know how to use hand signals and safe procedures for two person unloading operations. Drivers are to be familiar with the loading/ unloading procedures:

operat	operations. Drivers are to be familiar with the loading, unloading procedures.											
	PERSONAL PROTECTIVE EQUIPMENT REQUIRED											
<b>P</b>				<b>(2)</b>			0	Other	Permits			
Hi Vis Vest	Safety Boots	Safety Gloves	Face Shield/ Masks	Eye Protection	Hearing Protection	Harness Protection	Hard Hats					
Mandatory	Mandatory on all Sites As per job Requirements											
Referen ces:	0110101010101010101010101010101010101010											



RA: 8 Covering Bulk loads										ıal Risl	<	L	
Task: Operations w	Date: May 2023												
			WHO	MAY	BE	HARM	ED						
Employees Sub-contractors X							X General Public X						
Contractors	Х	C	Х	Pla	ant Oper	ators		X					
HAZARDS						Risk Ratings							
						Without Controls With Controls						;	
Falls of trailers while Working at Heights Faulty Equipment	Ū	the	trailer			High Low							
Access & Egress from Cover getting caught Overhead Powerline Manual handling													
TRAINING Safe Pass	COMPANY Induction	х	Manual Handling	х		Site uctions	х	Tool Box	х	W@H	х	Other	

- CONTROL MEASURES
- Restricted Access onto vehicles driver / loading operators/ inspectors only
- Use trailers with roll on covers where possible
- Manual handling injuries while rolling back cover and opening pins on truck use correct technique
- Inspect equipment before use and report faulty equipment
- Do not overload trailer so that the cover is restricted from covering the load
- Provision of Safe access egress to cab and other parts of trailer / vehicle steps handholds etc.
- Consult work force about adequate safe access / egress from truck and trailer
- Minimise any work at height provide and use platform where possible
- > Ensure safe equipment is provided when accessing top of trucks and trailers.
- Guardrails etc on upper decks etc. Beware of slippery surfaces on the trailer
- Drivers should never jump off vehicle Minor knee/ankle and back injuries "micro-traumas" are cumulative and can all add up
- Drivers are instructed when entering and leaving the trailers
  - Always use the steps, foot-holds and grab handles provided.
  - Avoid twisting the back unnecessarily.
  - o Climb down from the cab (or trailer deck backwards, never jump down)
  - 3 points of contact face the trailer at all times
- Where clients require drivers to work at height for cleaning / inspection etc. drivers will undertake any training induction to understand safe methods of work and equipment.

Do not park under powerlines while covering loads

	PERSONAL PROTECTIVE EQUIPMENT REQUIRED										
4				<b>(2)</b>			0	Other	Permits		
Hi Vis Ves		Safety	Face	Eye	Hearing	Harness	Hard Hats				
	Boots	Gloves	Shield/	Protection	Protection	Protection					
			Masks								
Mandatory	on all Sites	S	As per jol	b Requiremen	ts						
Referen			legs 2007 to	2021							
ces:	SHAWW A	ct 2005									
	Son on bul	k trailers									



RA: 9 Tipper Truck	F	Resid	dual Ri	sk	L								
Task: Operations with Ic	ipper tı	uck	s. D	ate: N	May 2023	3							
	WHO MAY BE HARMED												
Employees	Х	Sub-contract	ctors		Х	Ge	eneral P	ublic			Χ		
Contractors	Х	Official Visi	tors		Х	Pla	ant Ope	rators			Χ		
HAZARDS					Risk Ratings								
					Without Controls With Controls								
Lacerations, bruises, fractinjury, internal injury, deat Tipping near powerlines. Working beneath body / National Loss of control on the road Back door not fully secure		ŀ	High			l	_OW						
TRAINING: Safe COMPANY Manual Site T									cscs	v	Other		
Pass   Indi	Pass   Induction   X   Handling   X   Inductions   X   Box   X   X   CONTROL MEASURES												

- Ensure that trucks are only operated by licenced experienced operators
- Ensure that trucks are properly maintained by qualified mechanics
- Ensure that HGV is tested and certified and taxed
- Ensure that people never stand under the raised body unless it is propped
- Ensure that there is clear visibility all around the machine
- Ensure that the driver checks for overhead cables and ground conditions before tipping load
- Remain safe distances from Over Head Powerlines Refer to the Code of Practise for avoiding the dangers from overhead powerlines
- · After tipping the load, ensure that the driver waits for the body to come back down before moving off
- Ensure that the machine is used in designated areas only
- Ensure that there is a breakdown triangle, first aid box and fire extinguisher in the cab
- Ensure that the driver installs the taco-graph daily
- Ensure that passenger numbers do not exceed seat capacity
- Ensure that at the end of the working day, the vehicle is securely parked, is locked and the keys secured elsewhere
- Snotter to be used when tinning

Spotter to be used when tipping											
PERSONAL PROTECTIVE EQUIPMENT REQUIRED											
#				<b>(2)</b>		TI TI	0	Other	Permits		
Hi Vis Vest	Safety Boots	Safety Gloves	Face Shield/ Masks	Eye Protection	Hearing Protection	Harness Protection	Hard Hats				
Mandatory or	n all Sites	5	As per job	o Requiremen	its						
References:	References:  General Application Regs 2007 to 2021 SHAWW Act 2005 Construction Regulations 2013 to 2021 SOP On bulk Deliveries Code of Practice for avoiding the dangers from Overhead Powerlines										



RA: 10 Loading/ Unloa	Residu	al Risk	L								
Task: Operations with C	Date: May 2023										
WHO MAY BE HARMED											
Employees	Х	Sub-contractors	Х	General	Public		X				
Contractors	Х	Official Visitors	Х	Plant Op	perators X						
HAZARDS			Risk Ratings								
			Without Controls With Controls								
Loads falling											
Crushing injuries			High L				Low				
Vehicle overturning / accid	lents										
Falls											
	PANY	Manual	Site	X Box		CPC	Other				
Pass Induction X Handling X Inductions X Box X X											

- Drivers are to receive adequate safety information about delivery/ collection sites
- Problems with one-way systems / overhead hazards /Entrance/exits , reception area , traffic routes, parking /waiting/ loading areas / visiting driver rules restrictions requirements all to be addressed
- Special conditions for reversing / signalling/ banks men used.
- Loading/ unloading activities should occur away from pedestrians and traffic or at suitably segregated/ barrier locations.
- Vehicle / trailer immobilisation during loading / unloading procedure. Drivers should never leave their vehicle without ensuring that the vehicle and its trailer are securely braked. (Trailer parking brakes must be used) the engine is stopped, the starter key removed, and any mounted equipment lowered to the ground.
- > Drivers are to wear high visibility clothing when exiting cab. Drivers will Identify the loading "safety zone"
- Excluding all persons from the area where forklifts are moving as goods may fall from the forklift or vehicle

#### Drivers checks:

- Drivers will ensure visual contact with machine operators and they are in a safe area prior to loading and offloading operations. Drivers will open trailer on one side /unbuckle pull curtains
- Drivers are to utilize pedestrian walkways / exclusion zones around truck loading operations and waiting areas where provided.
- Vehicles are never overloaded. Overloaded vehicles can be unstable, difficult to Control.
- Loads are properly secured where applicable so that they do not slide around.
- Distributed evenly / not bulging at sides etc. Uneven loads can make the vehicle or trailer unstable.
- Before unloading, check that loads have not shifted during transit, and are not likely to move or fall when restraints are removed.
- When driver is satisfied with loading/ unloading of vehicle, close trailer side and ensure all buckles are closed.
- Loading/ unloading areas should eliminate reversing where ever possible
- Drivers are to use suitable access when inspecting loads before releasing restraining
- Drivers are to contact the manger if not satisfied with loading
- Safe loading/ unloading procedures to be adhered to
- All relevant statutory inspections and certifications are current.
- Keep pedestrians away from loading & unloading operations
- Drivers are to be familiar with the loading/ unloading procedures:

	PERSONAL PROTECTIVE EQUIPMENT REQUIRED											
#							0	Oth er	Permits			
Hi Vis Vest	Safety Boots	Safety Gloves	Face Shield/ Masks	Eye Protection	Hearing Protection	Harness Protection	Hard Hats					
Mandatory	Mandatory on all Sites As per job Requirements											
Referen ces:	CLIANANA A + 2005											



RA: 11Coupling & Uncoupling of Trailers Residual Risk L									L				
Task: All operations wit	h Cove	ring Bulk loa	ds				Da	ate: N	May 2	2023	}		
		WHO	MAY	BE	HARM	ED							
Employees	X	Sub-contrac	tors		Х	Ge	neral Pub	olic				Χ	
Contractors	Х	Official Visito	ors		Х	Pla	ant Opera	tors				Χ	
HAZARDS				F	Risk	Ratin	ngs						
					W	itho	ut Conti	ols			With	n Contro	ls
Collapse off Trailer Injury to driver whilst coup Crash / accident /run a Damage to vehicles		High					Low						
TRAINING Safe COI	MPANY uction	Manual X Handling	х	Ind	Site uctions	х	Tool Box	х	Driv Train		х	Other	

Accidents can occur from runaway tucks / trailers or separation of truck and trailer due to incorrect coupling. Most accidents occur as a result of complacency and lapses in concentration rather than inexperience on the part of the driver.

## **CONTROLS / PROCEDURES:**

- Inspection of equipment associated with coupling / uncoupling
- Drivers are to be familiar with the coupling / uncoupling procedures for each kind and type of truck trailer combination they operate see coupling/ uncoupling procedures/ guidance

# The compatibility of any truck and trailer combination must not be taken for granted.

#### Check:

- Is the trailer fifth wheel position suitable for the kingpin position on the semitrailer to be coupled?
- Does the drawbar hitch position and pin size suit the towing eye and drawbar trailer towing beam geometry?
- When turning will the semi trailer landing legs clear the rear of the tractor unit and ground?
- Are the air and electrical services compatible?
- Critically when considering using the split coupling method to couple or uncouple a semitrailer is the braking system fitted to the trailer suitable to allow this procedure to take place safely?

The suitability of any trailer to be used when performing the split coupling method must be known before a driver is instructed to carry out that procedure. The design of the braking system will determine the reaction times for the application of the trailer parking brake during the coupling and uncoupling procedure and as such the driver could inadvertently be positioned in a place of danger between the truck and trailer while making the air connections.

- Drivers are not to couple any trailer where its suitability is unknown or suspect that the driver could be in danger.
- Management must ensure Compatibility of truck trailer combinations Provision of adequate coupling / uncoupling training / information to drivers
- Monitor safe work procedures/ provide refresher training
- Regular maintenance of vehicles and trailers

		Р	ERSONA	L PROTECT	<b>FIVE EQUIP</b>	MENT REC	UIRED		
				<b>(a)</b>		The state of the s	0	Other	Permits
Hi Vis Vest	Safety Boots	Safety Gloves	Face Shield/ Masks	Eye Protection	Hearing Protection	Harness Protection	Hard Hats		
Mandatory	on all Sites		As per job	Requirement	ts				
Referen ces:	SHAWW	Act 2005	egs 2007 to ons 2013 to						



RA: 12Trucks/ Trailers	s – Worl	k at height			Re	esid	ual Risk	(	L			
Task: All operations wit	h Coveri	ing Bulk loa				Da	ate: N	/lay 2023	3			
		WHO	MAY	BE	HARM	ED						
Employees	Х	Sub-contract	ors		Х	Ge	eneral Pub	lic			Χ	
Contractors	Х	Official Visito	ors		Х	Pla	ant Operat	ors			Χ	
HAZARDS	HAZARDS											
			Without Controls				V	/ith (	Controls			
Injury from falls	High				Low							
	IPANY uction	Manual Handling	х	Ind	Site uctions	Х	Tool Box	Х	Driver Training	Х	Other	

- Restricted Access onto vehicles driver / loading operators/ inspectors only
- Provision of Safe access egress to cab and other parts of trailer / vehicle steps handholds etc.
- Consult work force about adequate safe access / egress from truck and trailer
- Minimise any work at height
- Ensure safe equipment is provided when accessing top of trucks and trailers. Guardrails etc on upper decks
- Drivers should never jump off vehicle Minor knee and back injuries "micro-traumas" are cumulative and can all add up
- Drivers are instructed when entering and leaving the driving cab / trailers
  - o Always use the steps, foot-holds and grab handles provided.
  - Avoid twisting the back unnecessarily.
  - o Climb down from the cab (or trailer deck backwards, **never jump down**)
  - 3 points of contact face the machine
- Where clients require drivers to work at height for cleaning / inspection etc. drivers will undertake any training induction to understand safe methods of work and equipment.

	•										
		PE	RSONA	L PROTECT	<b>FIVE EQUIP</b>	MENT REC	UIRED				
#					<b>(2)</b>	THE STATE OF THE S	0	Other	Permits		
Hi Vis Ves	Safety Boots	Safety Gloves		Hearing Protection	Eye Protection	Harness Protection	Hard Hats				
Mandato	ry on Site	es	As per	As per job Requirements							
Referen ces: General Application Regs 2007 to 2021 SHAWW Act 2005 Construction Regulations 2013 to 2021											



n, prope	WHO MAY E Sub-contractors  Official Visitors  ead injury, back erty damage on uneven ground.	X	Gen Plar	neral Pu	blic ators	ay 2023	Vith (	X X Controls	
X ures, he n, prope	Sub-contractors  Official Visitors  ead injury, back erty damage on uneven ground.	X	Gen Plar	nt Opera	ators Risk R			X	
X ures, he n, prope	Sub-contractors  Official Visitors  ead injury, back erty damage on uneven ground.	X	Gen Plar	nt Opera	ators Risk R			X	
X ures, he n, prope	Official Visitors  ead injury, back erty damage on uneven ground.	X	Plar	nt Opera	ators Risk R			X	
ures, he n, prope	ead injury, back erty damage on uneven ground.		thout	R Contro	Risk R			Controls	
n, prope ipping (	erty damage on uneven ground.	Wi		Contro					
n, prope ipping (	erty damage on uneven ground.	Wi			ls	V			
n, prope ipping (	erty damage on uneven ground.		Hi	gh			L	OW	
Trailers PANY ction	Manual X Handling X I		X	Tool Box	х	СРС	x	Other	
only or				orators					
proper k aroun sted an ever star artic uni ear visi	rly maintained by quant and checks daily. and certified and taxed and under the raised l it and trailer keep pe bility all around the v	alified me I body unle ople awa vehicle	echanio ess it is	cs s prop					
	only o proper k arour sted ar ver sta artic un ear visiables a	ction X Handling X In CONTROL I CONT	ction X Handling X Inductions  CONTROL MEASUR  only operated by licenced experience properly maintained by qualified mea k around checks daily.  sted and certified and taxed ver stand under the raised body unleader to the company of the company o	CONTROL MEASURES  only operated by licenced experienced operated by licenced experienced operated by qualified mechanical experienced operated and checks daily.  Inductions X Inductions X Inductions	CONTROL MEASURES  only operated by licenced experienced operators properly maintained by qualified mechanics k around checks daily. Sted and certified and taxed experienced under the raised body unless it is propertic unit and trailer keep people away. Pear visibility all around the vehicle ables and ground conditions before offloading	CONTROL MEASURES  only operated by licenced experienced operators properly maintained by qualified mechanics k around checks daily. Sted and certified and taxed ver stand under the raised body unless it is propped artic unit and trailer keep people away. Pear visibility all around the vehicle ables and ground conditions before offloading	CONTROL MEASURES  only operated by licenced experienced operators properly maintained by qualified mechanics k around checks daily. Sted and certified and taxed ver stand under the raised body unless it is propped artic unit and trailer keep people away. ear visibility all around the vehicle	CONTROL MEASURES  only operated by licenced experienced operators properly maintained by qualified mechanics k around checks daily. Sted and certified and taxed experienced by unless it is propped artic unit and trailer keep people away. Pear visibility all around the vehicle ables and ground conditions before offloading	CONTROL MEASURES  only operated by licenced experienced operators properly maintained by qualified mechanics k around checks daily. Sted and certified and taxed ver stand under the raised body unless it is propped artic unit and trailer keep people away. ear visibility all around the vehicle

- Ensure that the vechile is used with in design capacity only no over loading
- Ensure that there is a breakdown triangle, first aid box and fire extinguisher in the cab
- Ensure that the driver installs the taco-graph/Drivers card daily
- Ensure that passenger numbers do not exceed seat capacity
- Ensure that at the end of the working day, the vehicle is securely parked, is locked and the keys secured elsewhere
- Spotter to be used when reversing and off loading when vision is restricted.

• Spoile	Spotter to be used when reversing and on loading when vision is restricted											
		P	ERSONAI	L PROTECT	<b>FIVE EQUIP</b>	MENT REC	UIRED					
#						The state of the s	0	Other	Permits			
Hi Vis Vest	Safety Boots	Safety Gloves										
Mandatory o	n all Site	S	As per job	Requirement	ts							
References:  General Application Regs 2007 to 2021 SHAWW Act 2005 Construction Regulations 2013 to 2021												



RA: 14 Refuse Trucks							Resid	lual Risk	L	
Task: Operating refuse true	cks.						Date: I	May 2023		
		WHC	MAY BE H	IARI	1ED					
Employees	Х	Sub-contra	ctors	Х	Ge	neral	Public			Х
Contractors	Х	Official Visi	tors		Pla	nt Op	erators	3		Χ
HAZARDS								Risk Ra	tings	
Without Controls With Control										Controls
Vehicles collision causin	Vehicles collision causing injury to personnel or damage to equipment									
Moving off before bin ha										
platforms resulting in fall			•			•		High		014/
Reversing trucks with bin handlers standing on platforms resulting in serious injury to handlers if they accidentally fall or crush injury between truck and solid object  High  Low								_Ovv		
Driving above 30kmph with bin handlers standing on back of trucks										
resulting in falls from moving vehicles and serious injury to bin handlers										
	IPANY uction	Manual X Handling	X Induct	-	х	Tool Box		CPC	Othe	er
. a33   IIIdi	4011011	A Hariding	A Illuuct	.03	^			<u> </u>	^	

- CONTROL MEASURES

  Only qualified, trained and competent drivers are permitted to operate the refuse trucks.
- Copies of all licence to be held in the office.
- All refuse trucks are fitted with reversing beeper, overhead flashing lights, rear view mirrors and side mirrors.
- In addition rear standing platforms, hand hold points and warning devices are upgraded in line with I.S. EN 1501-1:1998 'Refuse Collection Vehicles and Their Associated Lifting Devices – General Requirements and Safety Requirements – Part 1: Rear-end Loaded Refuse Collection Vehicles.
- Truck drivers to adhere to the permitted speed limit & road rules when driving on the main roads, housing estates and commercial premises.
- When collecting rubbish in housing estates, before moving off each time to the next collection point, always ensure that the bin handlers are securely in position on their platforms at the back of the truck.
- When driving out on main roads between job locations ensure bin handlers are seated in the cab of the truck.
   Do not drive faster than 30kmph when bin handlers are on the rear platforms. In addition, warning devices are being installed on all refuse trucks to prevent trucks going faster than 30kmph with personnel on platforms.
- Do not reverse trucks with bin handlers standing on the rear platforms, warning devices are being installed to prevent this from occurring.
- Always drive with extra caution and watch out for pedestrians particularly in built up areas such as housing estates where small children are outside playing.
- Mobile phones are not permitted to be used when operating trucks

<ul><li>Mob</li></ul>	ile phones	s are not pe	rmitted to be	used when o	operating trud	CKS.			
			<b>PERSONA</b>	L PROTEC	TIVE EQUII	PMENT RE	QUIRED		
4						Time I	0	Other	Permits
Hi Vis	Safety	Safety	Face	Eye	Hearing	Harness	Hard Hats		
Vest	Boots	Gloves	Shield/ Masks	Protection	Protection	Protection			
Mandato	ry on all S	ites	As per job F	Requirements					
Referen	<b>c</b> Gener	al Application	n Regs 2007 t	o 2021					·
es:	SHA	AWW Act 20	05						
	Const	ruction Regu	lations 2013 to	2021					



• in ver	ry narsn we	eatner conditio	ns remain in ti	ne cab of the t	ruck as far as	practicai betwe	een bin collect	ions.	
			PERSON	IAL PROTEC	CTIVE EQUIP	MENT REQ	UIRED		
The same of the sa				<b>8</b>			0	Other	Permits
Hi Vis Vest	Safety Boots	Safety Gloves	Face Shield/ Masks	Eye Protection	Hearing Protection	Harness Protection	Hard Hats		
Mandatory on all Sites As per job Requirements									
Refere	nces:	General Applic SHAWW Ac	•	007 to 2021					



RA: 16 Lifting gear on r	ear of	Trucks						Residual Risk L						
Task: Operating lifting g	ear at t	he back of th	ne re	fuse tru	cks			Da	te: May 2023					
		WHO	MA	Y BE HA	RM	IED								
Employees	Х	Sub-contract	ors		Χ	Ge	neral Pul	olic			Х			
Contractors	X	Official Visito	ors			Pla	int Opera	tors			Χ			
HAZARDS							Risk Ratings							
Without Controls With Controls										Controls				
<ul> <li>Getting caught in moving parts,</li> <li>Loads falling from bins as they are raised or lowered,</li> <li>Bins falling when being lifted or lowered.</li> <li>Failure of equipment</li> </ul> Without Controls With Controls Low Low Easily the properties of the controls Low Easily the controls High Low Low Low Easily the controls High Low Low Easily the controls High Low Low Easily the controls With Controls High Low Low Easily the controls High Low Low Easily the controls The controls With Controls With Controls With Controls With Controls High Low Low Low Easily the controls Low Easily the controls The controls With Controls With Controls High Low Low Easily the controls High Low Easily the controls High Low Easily the controls Easily the controls High Low Easily the controls High Easily the controls Easily the controls Easily the controls High Easily the controls Easily the controls Easily the control Easily the control Easily the control Easily the control Easily t										Low				
3	IPANY	Manual		Site			Tool		In House		her			
Pass   Indu	iction	X Handling	X	Induction		X	Box	X Training X						

- Bin handlers to be trained in the safe and correct use of the lift gear on the back of the trucks prior to being allowed to operate it on their own and training records kept.
- Never lean into or put your hands or feet into the compaction equipment on the back of the refuse trucks or anywhere near the lifting gear in case you get caught in moving parts.
- When bin lift is lifting the bins, handlers should stand to the side of the truck and not directly behind the bins being
- Bin handlers should never stand under or walk under a load that is being lifted or lowered.
- Ensure bin is placed onto correct lifting point for lifting of the bin to empty waste.
- In the event of emergency with lifting gear or compaction equipment, activate the emergency stop buttons located either side of the compactor at the back of the truck.
- All lifting equipment to be inspected and certified every 12 months by a competent person.
- Inspect lifting equipment & accessories before use
- Lifting equipment must be properly attached to bin

• IVIU	ist be sec	trea during tra	ansport						
			PERSON	AL PROTEC	CTIVE EQUIP	MENT REQ	UIRED		
The same of the sa				<b>8</b>			0	Other	Permits
Hi Vis Vest	Safety Boots	Safety Gloves	Face Shield/ Masks	Eye Protection	Hearing Protection	Harness Protection	Hard Hats		
Mandatory on all Sites As per job Requirements									
References: General Application Regs 2007 to 2021 SHAWW Act 2005									



RA: 17 Handling Co	ontaminat	Re	sidual Risk		L							
Task: Handling Contan	Sk: Handling Contaminated Refuse											
		WHC	MAY BE	HAR	ИED							
Employees	X	Sub-contrac	tors	X	Ge	neral Pu	blic				X	
Contractors	X	Official Visito	ors		Pla	nt Opera	ators				X	
HAZARDS								Risk Ra	ting	gs		
							With	out Controls	W	ith Co	ntrols	
<ul> <li>Risk of infection to employees of Tetanus, Weils disease</li> <li>Risk of Hep B or HIV infection from accidental contact with contaminated sharps eg: needle sticks, disposed in general household waste</li> </ul>												

- All employees have previously been offered the tetanus vaccine.
- In addition, all employees will be offered the Hep B vaccine as well as the Tetanus vaccine.
- Workers must always wear gloves when handling any type of rubbish either on the premises or out on the collection trucks.
- Workers must always wash their hands before eating, drinking or smoking.
- If you receive an accidental needle stick injury, immediately wash the affected area with lots of soap and water.
- Puncture wounds should be encouraged to bleed and following drying, iodine should be applied, if available.
- Remove the hazards so that other staff members will not suffer a similar injury eg: dispose of syringes into a sealed container.
- Inform either supervisor immediately and they will arrange for someone to accompany you to the local Doctor for any additional treatment that may be required.
- If any person gets bitten by a dog when out on the trucks then report to the office immediately where you will be taken to the doctor for treatment and vaccination if required.

lan		JUCIOI IUI IIE	atinent and v	accination i	required.								
	PERSONAL PROTECTIVE EQUIPMENT REQUIRED												
The same of the sa				<b>8</b>			0	Other	Permits				
Hi Vis Vest	Safety Boots	Safety Gloves	Face Shield/ Masks	Eye Protection	Hearing Protection	Harness Protection	Hard Hats						
Mandat	ory on all	Sites	As per job	Requiremer	nts								
Refere	References: General Application Regs 2007 to 2021 SHAWW Act 2005												



RA: 18 Operating skip	A: 18 Operating skip trucks										
<b>Task:</b> Operating skip trucks Artic - stroke injector for gen skip lorries for general skips		lass.	Da	te: May 2023							
· · · · · · · · · · · · · · · · · · ·		WHO	MA	Y BE HARN	/ED						
Employees	Х	Sub-contract	ors	X	Ge	neral Pul	olic				Х
Contractors											Χ
HAZARDS								Risk Ra	ting	S	
							With	out Controls	W	ith Co	ntrols
Not adhering to road rules resulting in vehicles collision causing injury to personnel or damage to equipment and other vehicles     Loads uncovered in skips resulting in debris flying off during transport causing injury to pedestrians or damage to passing vehicles or vehicle collision     Untrained drivers not securing skips correctly for transport resulting in skip sliding off lorry or overturning resulting in serious injury or vehicle collision     Drivers or helpers climbing up on to the skips resulting in accidental falls from height and serious injury										,	
	PANY ction	Manual	х	Site Inductions	х	Tool Box	х	In House	х	Other	
Pass   Indu	CHOII /			L MEASUF		l BOX		Training	_^		
Only qualified, trained and competent drivers are permitted to operate the skip trucks. Drivers of the artic must											

- Only qualified, trained and competent drivers are permitted to operate the skip trucks. Drivers of the artic must hold their artic licence. Copies of all licences to be held in the office.
- Drivers and helpers must wear their high visibility vest at all times when exiting the truck and wear gloves when handling hooks and chains.
- All skip trucks are fitted with reversing beeper and overhead flashing lights operational during lifting and lowering of
- Truck drivers to adhere to the permitted speed limit & road rules when driving on the main roads, housing estates, commercial premises and in other waste facilities.
- Always drive with extra caution and watch out for pedestrians particularly in built up areas such as housing estates where small children are outside playing.
- Mobile phones are not permitted to be used when driving trucks.
- Drivers to ensure that loads are covered during transport to prevent debris from falling out. On the small skips, covers are accessible from the ground before skips are raised. On the larger trucks, an automatic sheeting system is in place with controls at ground level. Never climb up on to the back of the skip.
- Where a skip has been over-filled by a customer, drivers to inform the office who in turn will liaise with the customer and inform them that the skip cannot be collected until the over-fill has been removed.

Drivers are not to collect skips that have been over-filled.													
	PERSONAL PROTECTIVE EQUIPMENT REQUIRED												
				<b>3</b>			0	Other	Permits				
Hi Vis Vest	Safety Boots	Safety Gloves	Face Shield/ Masks	Eye Protection	Hearing Protection	Harness Protection	Hard Hats						
Mandato			As per job Re		Trotection	Trotection							
Referen	References: General Application Regs 2007 to 2021 SHAWW Act 2005												



RA: 19 Loading / Unio	ading	ies	Re	sidual Risk	L	-							
Task: Loading / Unloading	Task: Loading / Unloading Skips from Back of Skip LorriesDate: May 2023												
WHO MAY BE HARMED													
Employees X Sub-contractors X General Public													
Contractors	Х	ant Opera	tors			Х							
HAZARDS							Risk Ratings						
	Without Controls With Cor												
<ul><li>Blocking access / egres</li><li>Hitting off low overhead</li><li>Hitting off low overhang</li></ul>	lines res	ulting in electri	c shoc	k	Liniu	ro		High		Low			
personnel below, passir  Skip hitting of nearby pe	ng pedes	16											
TRAINING: Safe CO	MPANY luction	Manual X Handling	х	Site Inductions	Х	Tool Box	Х	In House Training	X Of	her	_		

- Prior to setting down a skip at a site be it commercial or domestic, liaise with the person who ordered the skip first
  to determine where they want the skip unloaded, visually inspect the area first to ensure there is enough room to
  safely unload the skip.
- Never unload a skip where it will block passing traffic, emergency exit routes or pedestrian footpaths, unless
  alternative arrangements have been made to ensure safe access / egress for vehicles and pedestrians.
- Always check overhead for any low overhead lines, do not unload skips under low overhead lines, liaise with the
  person who ordered to find an alternative set down area, if there is none available then bring the skip back to the
  transfer station and report the matter to the office.
- Always check for low hanging branches overhead, do not unload where there is a risk of hitting branches which may fall and injure passing pedestrians or hit passing traffic.
- All controls for skip lorries are operated from the control panel behind the cab of the lorry and away from the lift / lower zone of the skip.
- Drivers and their helpers to ensure no persons are standing in the vicinity of the skip during loading / unloading.
- Where visibility is poor driving out of a site or if reversing back to pick up the skip particularly in construction sites, request assistance to be directed out on to the road or back to the skip.
- Drivers and helpers required to enter construction sites will hold their Solas Safe Pass Card, copies to be maintained by Supervisor in his office.

maii	maintained by Supervisor in his office.												
	PERSONAL PROTECTIVE EQUIPMENT REQUIRED												
				<b>e</b>		TI TI	0	Other	Permits				
Hi Vis	Safety	Safety	Face Shield/	Eye	Hearing	Harness	Hard Hats						
Vest	Boots	Gloves	Masks	Protection	Protection	Protection							
Mandato	ory on all S	Sites	As per job	Requirement	ts								
Referen	ices:	Seneral App	lication Regs 20	07 to 2021									
		SHAWW A	ct 2005										



RA 20 RISK ASSESSMENT/ METHOD lorry	STATEMENT Ski	р Оре	erations To in	clude	e skip truck a	nd Ho	ok RESI	DUAL F	RISK		L
Task: Skip Operations.							Date	: Marc	h 2023		
To include skip truck and Hook lorry.							Draf				
	V	/HO N	/IAY BE HARN	ΛED				·			
Employees	Yes	Sul	o-contractors	Τ,	Yes	Go	neral Pub	lic			Yes
Contractors	Yes		icial Visitors		Yes	_	ant Opera				Yes
SIGNIFICANT RISKS	163	1011	iciai visitois	_	163	ГІС			k Rating		163
SIGNITICALLY KISKS							R W	th Con	_	53	
H – High Risk M – Mediun	n Risk L	– Lov	v Risk		I – Insignific	cant.	Н	M	L	ı	R
Untrained Operators – risk of injury to	operator and ot	hers.					Н				L
Failure to maintain, inspect and certify	•						Н				L
Runaway vehicle not properly parked of							Н				L
Failure to certify (GA 1) machine every		nonth	ıs as per statu	itory	requirement	S	Н				L
Failure to certify (GA 1) Lifting chains a											L
requirements			•								
Excavations, unguarded edges, ground					·			М			L
Risk of overturning where operator pla	ices jack legs/su	pport	s on manhole	cove	ers/or unstab	le	Н				L
ground.											
Being struck by a falling skip.							Н				
Collision with pedestrians and / or with							Н				L
Overloading unstable loads / unsecure	•						Н				L
All round vision not in place creating ri			rs.				Н				L
Failure to use 3 points of contact & risk		_					Н				L
Failure to carry out pre-start checks co	•	edy de	efects.					M			L
Risk of slips or falls while accessing the											+-
Failure to match your driving speed for		ound	& weather co	nditi	ions.		H	<b>.</b>			┿
Risk of injury from vehicle attachments	5.							M			₽÷
Failure to wear seatbelt.							H				L
Overhead powerlines and overhead ob	istacies.						H				L
Noise & Vibration.								M			L
Hydraulic leaks.							H				L
Pumping of Tyres / Jump Starting							H				╀-
Refuelling the vehicle.			-l - +l- :					M			╀
Reversing near people / persons not w		n vis c	ciotning.				Н				₽ <u>₽</u>
Failure to follow company policies / sit	e rules.							M			L
Parking / Shutdown safely.							H				L
Inadequate PPE being worn.								M			<del>                                     </del>
Fire.								M			L.
Risk to children travelling in vehicles &			-+				H				L
Risk to driver / maintenance operative	uuring repairs &	rman	iteriance.				Н	N 4	-		L
Manual Handling							Н	М			L
Risk of injury when offloading skips.									<u> </u>		
Training Safe X Company Required: Pass Induction	X Manual Handling	X	Site Induction	X	Toolbox Talks	X	Machine Training	X	Oth	er	



PERSONAL PROTECTIVE EQUIPMENT REQUIRED													
*		0				TI TI			Permit To Work				
Full Hi Vis													
Yes	Yes	Yes	As Required	Yes	As Required		As	As	As				
						Required	Required	Required	Required				
References:	References: Safety Health and Welfare at Work, General Applications Regulations 2007 to 2021												
SHAWW Act 2005, Construction Regulations 2013 to 2021, Operators Manual													
	Code of Practice for Avoiding Danger from Overhead Electricity Lines /Underground Services												

# Control Measures (Delivery Concrete Blocks including products handled by Skip Loader Truck)

- Only trained and competent persons may operate Skip loader Truck /hook lorry. Operators must use Skip Loader Truck safely as per training and instruction received. You must familiarise yourself with the operators manual for each machine and seek clarification from the vehicle owner if you have any queries.
- The drivers / operators are responsible for carrying out a pre-start documented inspection of their vehicle, to ensure that all lights, horns, brakes, reversing camera, mirrors, hydraulic leaks, emergency stops, warning devices and control devices are in place and are working correctly and that the machine's tyres and wheels are in a satisfactory condition. When checking for hydraulic leaks, never use your bare hand. All faults must be addressed immediately.
- Vision As a minimum, vehicles should be fitted with mirrors to provide the maximum all round vision, including kerbside and
  front (fisheye or Cyclops) mirrors. Wide angle and close proximity mirrors should be provided. When fitting reversing alarms,
  the wide band low frequency type is recommended as they minimise nuisance noise emissions. The installation of reversing
  cameras is best practice and is strongly recommended to deal with vehicle-driver blind spots.
- Drivers must be able to see all points 1metre up and 1 metre out from the vehicle (1 metre rule) with the use of visibility aids and looking around. Ensure your mirrors are adjusted correctly, windows clean and reversing camera clean and working.
- When travelling, ensure that any attachment used with the Skip Loader/hook lorry is correctly located and secured in the safest practicable position i.e. The travelling position. Also ensure the load is secured appropriately.
- Drivers must have the appropriate HGV licence and have completed their CPC courses as per RSA & Garda requirements.
- Under no circumstances is the Skip Loader to be used for lifting personnel.
- Ensure all chains and lifting accessories are inspected prior to use. Safety chains must be used.
- Ensure Hook lorry and skip lorry is checked prior to use, report all faults to your supervisor.
- It is the responsibility of the driver to ensure that the vehicle and the skip is not overloaded. Do not lift an over loaded skip.
- Risk assessment / walk the area when working on slopes particularly in frosty or poor weather conditions. Avoid turning at speed, turning on a slope, driving over uneven ground or speeding when driving across a slope.
- Driver must secure the works area to prevent inadvertent intrusion by pedestrians or vehicles and to minimise risk when loading and offloading skips.
- The Skip loader must be operated with great care at all times, with the driver paying heed to the position of stationary objects, moving vehicles and pedestrians. Beware of obstacles protruding overhead or from the side of structures.
- The Skip loader/Hook lorry must only be driven in the transport position.
- If you are operating the truck and you are not in possession of a hands-free unit, you may not make or take a call until you have safely parked the vehicle with the handbrake engaged.
- When parking a vehicle, the keys must be removed, the brake applied, cab locked, the vehicle left on a flat surface. Avoid blocking exits, doorways etc. Vehicles must not be left running whilst unattended. Choc wheels when required
- Drivers must exercise caution when driving around corners and reversing into sheds.
- Skip loader/Hook loader must not be raised over personnel.
- Do not operate in blind spots where vision is poor, always look for a spotter to keep persons clear of the lifting operation. The spotter must be supplied by the site / contractor.



- Do not walk under or work under raised loads or unsupported raised attachments.
- Operatives working in the vicinity of the machine must wear high visibility clothing.
- Employees and others on foot have a responsibility to ensure that they keep clear of the machines or to make sure the driver is aware of their presence. Skip loader/Hook loaders drivers must acknowledge that they see pedestrians by using hand signals.
- Seatbelts must be worn at all times.
- No children are permitted in vehicles at company locations or at customer sites.
- Operators must match vehicle speed to suitability of ground and weather conditions so as to always maintain control of the
  vehicle.
- Drivers must face the vehicle with 3 points of contact while ascending and descending the vehicle. Hand and foot holds are provided to allow safe descent from and climbing onto the vehicle. These must be maintained. Boots and ladders / steps must be maintained in a clean condition.
- Modern machine cabs are well insulated and vibration-damped to minimise the effects of noise and vibration. Hearing protection is provided for operators where necessary.
- Working at heights can be a dangerous task care to be taken. Seek assistance where required.
- Vehicles are suitably maintained, inspected and certified (GA 1) annually (or as per BS 7121 every 6 months where Skip Loader Trucks are 8 years old or more), and serviced at appropriate intervals by competent persons.
- GA2 to be completed on weekly basis.
- Skips must be covered so that material inside does not fall out onto the road, or onto people or vehicles, while being lifted on or off the vehicle or transported.
- Skips must not be overloaded or exceed the safe load capacity of the skip lorry.
- Fire extinguisher must be available on the vehicle.
- Comply with Legislative Regulations, Training courses, Safety Inductions, and SOP's such as Quarry Vehicle and Traffic Rules, Safe use of Mobile Phones and Personal Protective Equipment.
- Comply with Code of Practice for Operators of Quarry Delivery Vehicles.
- Delivery drivers must operate in accordance with; SOP.
- Driver training to include inspect the skip lorry, the lifting mechanism and waste skips, safe systems of work for the skip lorry, use of personal protective equipment.
- SOP for collecting and delivering skips safely, for using hoists or lifters,

## **Delivery/Collection**

Note: Covers must be fitted on all skips.

The driver must ensure that

- the appropriate PPE is worn;
- > The load is uniformly distributed. If it is not, this may result in instability and/or axles being overloaded
- Load is secured in the skip
- Skip is properly secured to the lorry.
- > Ensure chains and loader is inspected prior to use.
- When the loading is complete, the hoist is stowed safely and the load and skip is checked to ensure it is secured.
- Under no circumstances is the skip hoist is to be used for lifting personnel.
- The vehicle is never moved with the skip in the raised or unsecured position.

### Loading/ Offloading

The driver must ensure that:

- The appropriate PPE is worn;
- > The site traffic management system is observed;
- ➤ He/she checks with the Site Manager or Supervisor and obtains clear instructions on the exact location where the skips should be placed;



- Skips are not offloaded where it may cause a hazard to road users or the general public.
- A skip is not left on unstable ground.
- The skip is not lifted over people;
- Check for overhead power cables in the loading / unloading area. Under no circumstances should the crane be raised under overhead lines and safe distances must be maintained. A hazard zone is a lateral area near an overhead electricity line and plant and machinery must comply with the minimum safe distances of 6 metres for low voltage (10kV, 20kV, 38kV) and 10 metres for 110kV and above. The ESB emergency number is 1800 372 999.
- If working on or near a public road, members of the public and traffic lanes are adequately protected by the contractor. A visual check is carried out to establish suitability for Loading/unloading;
- The vehicle is positioned as close as possible to where the skips are to be offloaded.
- There are no personnel within the working area of the skip hoist. If necessary, seek assistance from the Site Manager or Supervisor;
- When the offloading is complete, the skip hoist is stowed safely, as per manufactures instructions.



RA: 21 Loading/Unloading Trucks at Transfer Station or Sites Residual Risk L													
Task: Unloading of skip tru	cks Unloa	ading of bin Lo	rries Unloa	ading o	Arti	c Stroke	Da	te: May 2023					
Injection Trailers													
WHO MAY BE HARMED													
Employees	Х	Sub-contract	tors	Х	Ge	neral Pub	olic			Χ			
Contractors	X	Official Visito	ors		Pla	ınt Opera	tors			X			
HAZARDS Risk Ratings													
							With	out Controls	With	Controls			
Hitting personnel when ι													
Accidentally tipping onto								High		Low			
Failure of holding points		oping causing	skip to swir	ng resu	lting	in							
serious injury to personr				:									
Failure of chains during	litting / io	wering operati	ons resultir	ng in se	rious	sinjury							
to personnel Accidentally hitting / crus	shina nor	oonnol whon r	oversing or	ato logo	lina k	201/							
<ul><li>Overloading of trailer res</li></ul>	<b>.</b>		•		_	-							
driving conditions	suiting in	excess weight	. OII VEIIICIE	s – uai	gero	us							
<ul><li>Debris flying off back of</li></ul>	trailer du	ring transport o	causing da	mage to	veh	icles							
or collision out on the main road													
<ul> <li>Crush injury to personne</li> </ul>		_oading/unload	ding operat	ions									
TRAINING: Safe COM	IPANY	Manual	S	ite		Tool		In House		her			
Pass Ind	uction 2	K Handling	X Indu	ctions	Х	Box	Х	Training	X				

- CONTROL MEASURES
- Drivers must take care getting in and out of trucks and always enter and exit truck cabs using the designated steps and hand hold points.
- Drivers are not permitted to operate mobile phones while driving.
- Drivers are required to adhere to all road safety rules ie: speed limits, wearing of seatbelts, operational front & rear lights etc.
- Drivers are responsible for complying with site safety rules at Client premises.
- Drivers are only permitted to park in designated areas on Clients premises or in towns that do not obstruct road traffic, do not pose risk to pedestrians or cyclists and do not obstruct emergency entry / exit points.
- All drivers have received training in the Company's 'Safe Operating Procedure for Truck Drivers'.
- All lorries reverse back onto weighbridge, reversing sirens and overhead flashing beacon are in place on all trucks.
- Once weighed, lorries reverse back into waste shed and are guided by the shed operative.
- Operative to stand to the side of the lorry at all times to remain in the drivers line of vision.
- Once in position in the shed, driver and assistant remain in lorry, shed operative activates tipping controls at the back of the lorry and ensures there are no personnel standing in the unloading zone.
- Once unloading is finished, driver then exits the waste shed and station, keeping alert for moving machinery and pedestrians in the station.

## **Skip Trucks**

- All trucks reverse back onto weighbridge, reversing sirens and overhead flashing beacon are in place on all trucks.
- Prior to reversing back into waste shed, driver lowers skip from back of truck to ground to remove cover which is accessible from the ground once the skip is lowered.
- Controls for lifting / lowering are at the back of the cab which required two hand operation by the driver.
- Driver and shed operative to ensure personnel are standing clear during lifting and lowering of skip.
- All skip trucks reverse back onto weighbridge, reversing sirens and overhead flashing beacon are in place on all trucks.
- Prior to reversing back into waste shed, driver lowers skip from back of truck to ground to remove cover which is accessible from the ground once the skip is lowered. Controls for lifting / lowering are at the back of the cab which required two hand operation by the driver.
- Driver and shed operative to ensure personnel are standing clear during lifting and lowering of skip.
- Once uncovered skip is lifted back up into position and the 2 chains at the back are hooked on to hold the bin underneath during tipping.
- Automated safety features are in place to ensure that if hooks are not in place that the bin will not tip.



- Shed operative then guides the truck back into the waste shed, operative to stand to the side of the lorry at all times to remain in the drivers line of vision.
- Once in position, the shed operative stands clear and tipping controls are operated by the driver from within the cab of the truck.
- All chains and shackles on the trucks are currently certified with the inspection and certification contractor retained to carry out six monthly inspections.
- In the interim drivers are responsible for reporting any faulty equipment to the Facilities Mgr for immediate repair. Damaged equipment must be taken out of service until repaired. Designated loading bay with separate entry / exit point for the artic / stroke injectors.
- Personnel are not permitted in loading bay either during reversing operations or while truck is parked in loading bay.

# Artic / stroke injectors

- Artic / stroke injectors are fitted with reversing siren.
- General waste is the heaviest material carried, trailer is only filled to the ¾ point mark at all times so as not to exceed weight limits.
- Loader operatives are aware of fill capacities for general waste / cardboard / plastics and must not fill beyond capacity.
- Truck driver is responsible for checking load levels prior to exiting the loading bay to ensure trailer has not been overfilled. If so then excess load must be taken out.
- Prior to traveling out on to the main road, driver is responsible for ensuring sheeting system is in place to cover the load. Automatic sheeting system is in place with controls accessible from ground level behind the cab of the truck.
- Unloading of truck at waste facility in Dublin is carried out with driver remaining in cab of truck, controls operational from cab.
- Trailer remains on the level with internal back wall in trailer pushing the waste or recyclables out the back of the trailer.
- Truck driver and operative at unloading facility to ensure no personnel are standing behind the truck during unloading.

unlo	ading.													
	PERSONAL PROTECTIVE EQUIPMENT REQUIRED													
				<b>8</b>			0	Other	Permits					
Hi Vis Vest	Safety Boots	Safety Gloves	Face Shield/ Masks	Eye Protection	Hearing Protection	Harness Protection	Hard Hats							
Mandato	ry on all S	ites	As per job Re	quirements										
Referen		eneral App SHAWW A	lication Regs 20 .ct 2005	07 to 2021										



RA:22 Vehicle Access	/ Egres		Re	sidual Risk	L							
Task Vehicle Access Pedest	rian Acce	ess / Egress to	Trans	fer Station S	taff I	Parking	Da	te: May 2023				
on Main Road												
WHO MAY BE HARMED												
Employees	Χ	Sub-contract	ors	Х	Ge	eneral Pub	lic			Χ		
Contractors												
HAZARDS								Risk Rat	tings			
							With	out Controls	With	Controls		
<ul> <li>Collision between trucks pulling out on to road and passing motorists / cyclists / pedestrians and trucks or pedestrians already in the yard</li> <li>Unauthorised access to transfer station after hours resulting in theft or damage to equipment</li> <li>Customers or staff in station accidentally being hit by moving vehicles</li> <li>Customers unsure of where to go on entry and entering unauthorized areas resulting in injury to themselves</li> <li>Cars obstructing safe turning zone for trucks</li> <li>Cars obstructing waiting bay for trucks causing trucks to back up on main road, potential vehicle collision</li> </ul>												
TRAINING: Safe COM	PANY	Manual	v	Site	v	Tool	v	In House		her		
Pass Indu	ction	K   Handling	X	Inductions	X	Box	X	Training	X			

- There is only one entry / exit point to the transfer station and it is set slightly back from the road therefore allowing good visibility for drivers to the left and right on exit.
- On exit, all truck drivers proceed with caution and give way to passing motorists / pedestrians / cyclists.
- Truck drivers slow down on approach to the transfer station, wide entry allows drivers to see if trucks are already in yard on weighbridge. If so, drivers pull in and wait for truck to move off weighbridge.
- While waiting, truck drivers are not permitted to park in the middle of the road but must pull in to the side to allow motorists to pass.
- Truck drivers to be alert for pedestrians and other moving vehicles when driving or reversing into the yard.
- The station is protected to the front by large steel gates approx 2 ½ m high and perimeter concrete base wall with solid steel fencing on top of same height.
- Signage is displayed on gates to warn of no unauthorized entry.
- All staff and truck drivers are required to wear high visibility vests at all times in the Station.
- Staff to be alert for moving vehicles and machinery at all times and always give way to them.
- Staff are not permitted to walk behind any vehicle without first getting the attention of the driver /operator to let them know.
- The transfer station is not a customer waste drop off facility however, from time to time customers do call in.
   Customers are not permitted to enter the Waste Shed.
- New signage to be displayed on entry to remind drivers and staff that high vis vest must be worn at all times.
- Staff are only permitted to park to the left on approach to the Station from Carlow side. Parking is only permitted in close to the ditch where the road widens out slightly so that other motorists can safely pass.
- Parking is only permitted up as far as the point where the entry into the Station starts to widen in order to allow safe turning in and out of the Station for trucks.
- If there is no space left in the above park area, staff to park down at the house / garage where there is plenty of room in the front yard for safe parking off the road.

roon	n in the fro	ont yard fo	r safe parking	off the road.									
	PERSONAL PROTECTIVE EQUIPMENT REQUIRED												
The same of the sa				0			0	Other	Permits				
Hi Vis	Safety	Safety	Face Shield/	Eye	Hearing	Harness	Hard Hats						
Vest	Boots	Gloves	Masks	Protection	Protection	Protection							
Mandato	ry on all S	ites	As per job	Requirement	ts								

**References:** General Application Regs 2007 to 2021 SHAWW Act 2005



RA:23 Traffic Management in the Transfer Station Residual Risk L													
Task Vehicle Access Pedestrian Access / Egress to Transfer StationDate: May 2023							•						
Staff Parking on Main Roa	d												
			WHO	MA	Y BE H	٩R١	/IED						
Employees	X	9	Sub-contract	ors		Χ	Ge	neral Pu	Public			Χ	
Contractors	Х	(	Official Visito	rs			Pla	int Opera	erators				Χ
HAZARDS								Risk Ra	tings				
									With	out Controls	With	Cont	rols
<ul> <li>Overcrowding of vehicles in station and shed resulting in collision and injury to personnel or damage to vehicles</li> <li>No proper system in place for incoming / outgoing vehicles resulting in backup of vehicles onto the main road, potential for vehicle collision with passing</li> </ul>													
	motorists and obstruction of road												
	OMPANY duction	х	Manual Handling	Х	Site Inductio	ns	х	Tool Box	Х	In House Training	Х	ther	

- **CONTROL MEASURES**
- There is only one entry / exit point to the transfer station and it is set slightly back from the road therefore
  allowing all skip lorries operating from the transfer station are given their pick up times by the Facilities
  Mgr.
- All bin lorries operate from the transfer station and work off scheduled and set routes and times.
- The scheduling of bin lorries, skip trucks and artic trailers to the transfer station is coordinated by the Facilities Mgr to ensure that all arrivals are at staggered times to prevent overcrowding and queuing in the facility.
- Schedules are coordinated to ensure that as far as possible there is never more than one truck waiting to come into the station at any time, the waiting truck pulls into the waiting bay just outside the main entry while waiting for the truck in the station to empty and leave.
- Also refer to control measures listed above for vehicle and pedestrian access / egress as well as staff parking.
- Formal traffic management plan to be drawn up once new facility is operational.
- Also note control measures listed previously re: traffic mgt signage, pedestrian access routes, designated parking.
- Children to remain in vehicles
- Customers to report to a member of staff
- Customer only to enter sheds under instruction from a member of staff
- Waste to be offloaded under supervision

· vva	Waste to be officiated under supervision								
	PERSONAL PROTECTIVE EQUIPMENT REQUIRED								
				<b>3</b>			0	Other	Permits
Hi Vis Vest	Safety Boots	Safety Gloves	Face Shield/ Masks	Eye Protection	Hearing Protection	Harness Protection	Hard Hats		
Mandatory on all Sites As per job Requirements									
Referer	References: General Application Regs 2007 to 2021								
	SHAWW Act 2005								



RA: 24 Cleaning Vehic		Residual Risk L					
Task: All operations where pla	nt is mo	or from th	е	Date: May 2023			
compound to site.							
		WHO MAY BE HA	RMED				
Employees	Χ	Sub-contractors	Х	General	Public	X	
Contractors	Contractors X Official Visitors X						
HAZARDS			Risk Ratings				
			Withou	t Controls	With Controls		
<ul> <li>Falls, Slips trips</li> </ul>			H	ligh	Low		
• Fire			H	ligh	Low		
<ul> <li>Collisions</li> </ul>			High Low				
<ul> <li>Noise</li> </ul>			N	/led	Low		
<ul><li>Dust</li></ul>		High Low					
<ul> <li>Injury from vehicle mov</li> </ul>	ements		H	ligh	Low		
Training: Safe COMPA Pass Induction		Manual X Site Handling Induction	11	ool X ox Talks	( In House X C	Other	

# Planning:

- Ensure limited vehicular movement in the vicinity of the wash area Physical controls / procedures:
- If using hot pressure cleaner ensure all necessary precautions are taken.
- No flammables in the vicinity of the washer.
- Follow operation procedure for vacuum cleaners and hi pressure washers.
- Regular maintenance of workplace, housekeeping, equipment inspection.
- Access egress routes to be kept clear.
- All areas must be left in a reasonable practicable safe condition.
- Report faults with the cleaning equipment immediately and fixed
- Clean down wash area after use

# Managerial/ Supervisory:

- Supervisors will monitor to include initial checks to ensure safe systems of work are in place before work begins, and that areas are left safe at the end of each work period.
- Regular liaison will take place with Safety Officer to co-ordinate work and eliminate hazards.
- SDS sheets to be available for any chemicals used for cleaning

# **Training:**

All staff trained in cleaning procedure for buses both internally and externally.

	PERSONAL PROTECTIVE EQUIPMENT REQUIRED								
4		0			<b>(2)</b>			Other	Permits
Hi Vis Vest	Safety Boots	Hard Hats	Safety Gloves	Hearing Protection	Eye Protection	Harness Protection	Face Shield/ Masks		
Mandator	Mandatory on all Sites As per job Requirements								
References:  General Application Regs 2007 to 2021 SHAWW Act 2005 Construction Regulations 2013 to 2021 RSA Website									



#### **RA: 25 Road Sweeping Residual Risk** Task: All operations with using a road sweeper in conjunction with road works coming into Date: May 2023 contact with traffic. Most of the time this task is on site WHO MAY BE HARMED General Public **Employees Sub-contractors** Χ Contractors X Official Visitors **Plant Operators** X **HAZARDS Risk Ratings Without Controls With Controls** High Hazardous Substances Low Noise High Low Fire High Low Manual Handling High Dust Low Entrapment under raised body High Low Electrocuted when tipping High Low Machine turning over when tipping High Low Back door not secure / loosing load. High Low Lacerations, bruises, fractures, head injury, back injury, internal High Low injury, death, property damage/moving parts High Low • Drivers vision blocked / left hand drive High low Safe Company Manual In House Other Training: Site Tool Χ Χ Induction Handling Induction **Box Talks Training Pass**

# **CONTROL MEASURES**

- Inspect the machine and ensure it is in proper working condition with all necessary guards in place and correctly adjusted.
- Ensure GA1 is carried out annually on the machine
- Ensure Daily checks are completed on the machine.
- PPE & High Visibility to be worn by all drivers of sweepers and operatives within the vicinity.
- Licensed driver with a safety awareness course only, to operate the sweeper.
- Mechanical Sweeper sprays shall minimise dust generation where possible.
- Signage by main contractor shall be in place in accordance to Chapter 8 for Semi-Static road works or single vehicle closure.
- Auxiliary devices e.g. flashing beacons, reversing camera & convex mirrors to be in place.
- Drivers to park in a safe place when not in operation.
- Body prop to be in good order.
- Sweepings must be stored in a designated area as per Manager/Supervisors instructions.
- Take extra care on uneven and/or sloping ground especially when crossing gradients.
- Machine not to be left unattended with engine running.
- No persons to stand within the standing area of the machine.
- Always ensure that machinery is not moving and is safe before attempting any adjustment or clearing of moving parts
- Ensure back door is fully locked before moving off

PERSONAL PROTECTIVE EQUIPMENT REQUIRED								
		0			<b>(2)</b>			Other Permits
Hi Vis Vest	Safety Boots	Hard Hats	Safety Gloves	Hearing Protection	Eye Protection	Harness Protection	Face Shield/ Masks	
Mandatory on All Sites As per job Requirements								
References:  General Application Regs 2007 and as amended 2016 SHAWW Act 2005 Construction Regulations 2013 to 2021								



#### **Residual Risk RA: 26 Litter picking** Task: Carrying out Litter Picking on roads Date: May 2023 This Safe Working Procedure provides guidance for Litter Picking. WHO MAY BE HARMED **Employees Sub-contractors** General Public Χ Χ Contractors Official Visitors **Plant Operators** Χ **HAZARDS Risk Ratings Without Controls With Controls** Hazardous Substances/Waste High Low High Manual Handling Low High Dust Low Drivers vision blocked / left hand drive High Low Struck by Passing Vehicles. High Low Stepping out on to live traffic High Low X Other Training: Company Manual Site Tool In House **Box Talks** Training **Pass** Induction Handling Induction

#### **CONTROL MEASURES**

## **Definitions and Responsibilities**

- SSWP must be completed before work commences.
- The Supervisor is responsible for planning the work, preparing the appropriate H&S information and generating the necessary Permit to Work.
- Ensuring suitably trained and competent personnel are allocated to a task and that the necessary briefings have been completed.

## **Planning**

- Litter picking works can be carried out at a variety of different locations around the premises
- Where possible Temporary TM should be put into place to allow litter clearance works to take place.
- TM checks must be made to ensure the works do not conflict and all personnel are aware that litter picking is in progress.
- Prior to works commencing the supervisor must ensure the appropriate Traffic Management or a vehicle has been put in place to allow the works to be completed.
- Prior to leaving the depot ensure you have the Bin Bag Hoop, Litter picker / pick-up tool and sufficient bin bags to complete
  the works.
- Inspect the works area to identify any hazards which need addressing prior to the works, including: the requirement for temporary lighting and clearance of excessive vegetation.
- Where possible work towards oncoming traffic.
- Pick the litter using the litter picker / pick up tool and place directly into the bag, swap the use of hands regularly, take regular breaks from the works.
- Once the bag is sufficiently full (do not over fill) tie the top of the bag to contain the litter and place in the vehicle as soon as possible.
- Whilst carrying out the works it is likely you will discover human / animal wastes. These should be handled with the litter picker / pick-up tool and placed directly into the bin bag.
- Gloves should be worn at all times when handling the wastes, any splashes should be washed off immediately and contaminated clothing washed or destroyed.
- Whilst carrying out the works it is possible you may discover Sharps (Needles), on discovery. If safe to do so individual sharps can be removed provided the person removing it is trained and competent to do so. The sharp should be handled with the litter picker / pick up tool and placed directly into a Sharp bin / container,
- Specialist Sharp gloves should be worn whilst completing the works. Should there be a number of Sharps or any doubt the
  person discovering the Sharps should make others aware, cordon off the area and then contact the supervisor who will
  arrange for specialist subcontracts to attend and remove the Sharps.
- Whilst carrying out the works it is possible you may discover hazardous, chemical or unidentified wastes. On discovery
  contact the EPA, make others aware and cordon off the area. The EPA will arrange for specialist subcontracts to attend
  site and deal with the wastes as required. These should be treated with extreme caution and not touched until the waste
  type / control measures for handling and disposal are determined (in accordance with Procedures Control of Substances
  Hazardous to Health (COSHH) and Environmental Management).



• When the works are complete the waste shall be disposed of at a licenced tip or in the general waste skip in a depot (in accordance with Procedure Environmental Management).

#### Do's and Don'ts

- Don't start the works until the Temporary TM has been installed and agreed (if required).
- Do utilise Temporary TM in place for other works where possible.
- Do works towards oncoming traffic where possible.
- Don't carry out works in poor visibility.
- Do ensure there is adequate lighting to complete the works (either natural light or task lighting when required).
- Do check your PPE (including footwear) is in good condition prior to starting works.
- Don't carry out works in areas with excessive vegetation.
- Do remain aware and vigilant to the surroundings and potential hazards.
- Do use a Bin Bag Hoop and Litter Picker / Pick-up Tool.
- Do alternate the use of hands for carrying out the works (Bag holder / Litter Picker).
- Do take regular breaks.
- Don't overfill the bin bag.
- Do tie the bag once full and place in a sheltered position on the verge.
- Don't handle sharps unless trained and competent to do so, you have a Sharps box; you have Sharps gloves and can lift a single Sharp using the litter picking tool.
- Don't attempt to remove the Sharps if there's more than one or if there is any doubt.
- Do report any Sharps to the EPA cordon off the area and make others aware.
- Do place Sharps directly into the Sharps box.
- Don't handle any wastes with bare hands.
- Do ensure adequate welfare facilities with washing facilities are available
- Do wash or dispose of any contaminated clothing.
- Don't handle any unidentified wastes.
- Do report any hazardous, chemical or unknown wastes to the NCC, cordon off the area and make others aware.
- Do ensure all wastes are removed to a licensed tip or placed in the general waste skip within the depot.
- Hi Vis Clothing to be used at all times top and bottoms.

	PERSONAL PROTECTIVE EQUIPMENT REQUIRED							
		0			<b>(a)</b>			Other Permits
Hi Vis Vest	Safety Boots	Hard Hats	Safety Gloves	Hearing Protection	Eye Protection	Harness Protection	Face Shield/ Masks	
Mandatory or	n All Sites	As per job	Requirements					
References:  General Application Regs 2007 and as amended 2016 SHAWW Act 2005 Construction Regulations 2013 to 2021 Control of Biological Hazards Plant, Tools & Equipment PPE Temporary Traffic Management Training, Awareness & Competence Environmental Management								



# SAFETY STATEMENT/RISK ASSESSMENT EMPLOYEE SIGN OFF SHEET

In signing this document, I the employee accept that this document has been communicated and explained to me and I have had the opportunity to study and understand the hazards specific to this project, and agree to comply with all control measures

All COMPANY employees <u>must</u> sign this form before they commence work on this site.

Location:							
Employee Name (Block Capitals)	Employee Name (Signature)	Date					

**Note:** A copy of this form must be returned to Head Office for the attention of management