

# WINTERBURNS OF ROCHDALE. GENERAL RISK ASSESSMENT.

To be used/read in conjunction with company's safety Procedures.

| <b>CLIENT:</b><br><b>Rochdale Borough Council</b> | <b>CONTRACT: Maclure Road – 2 storey<br/>outrigger/single extension, Rochdale</b> |                                                        |   |    | <b>Site foreman: Stewart Winterburn<br/>Safety advisor: JAD Consulting</b>                                                                                                                                                 |                        |                                                       |   |   |
|---------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------|---|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------------------------------|---|---|
| <b>SUBJECT/ACTIVITY</b>                           | <b>RISK</b>                                                                       | <b><u>Degree of Risk</u></b><br><b>L      C      R</b> |   |    | <b>Actions to be taken to control the risk</b>                                                                                                                                                                             | <b>Reviewed<br/>on</b> | <b><u>Residual risk</u></b><br><b>L      C      R</b> |   |   |
| Site Access/ Egress                               | Collision with vehicles                                                           | 5                                                      | 4 | 20 | Access/Egress via main site entrance then under banksman control to area of works<br>Maintain site and road speed limit.<br>Adequate signage.<br>Pedestrian routes to be monitored and managed where possible              | 24/06/2025             | 1                                                     | 4 | 4 |
| Asbestos removals                                 | Asbestosis<br>Release of fibres into environment                                  | 4                                                      | 3 | 12 | Damp down materials, remove sheet materials carefully<br>Removal by trained operatives only<br>Materials to be placed in suitable, lockable Asbestos skips<br>Suitable PPE to be worn at all times when removing materials | 24/06/2025             | 2                                                     | 3 | 6 |
| Demolition process                                | Collapse of materials<br>Dust migration                                           | 4                                                      | 3 | 12 | Barriers to be utilised to secure perimeter of working areas, signage to be affixed to warn of dangers<br>Barriers/fencing to be utilised if Cellars are exposed<br>Damp down areas if required                            | 24/06/2025             | 2                                                     | 3 | 6 |

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|                               |                                                                                                                                                                                      |          |          |           |                                                                                                                                                                                                                                                                                                                                                                                                             |                   |          |          |          |
| <b>Falls from height</b>      | <b>Death and or serious injury<br/>Uneven ground conditions<br/>Obstructions eg steelwork, pipework<br/>Wear + tear of MEWPS<br/>Falling tools<br/>Excessive loading of platform</b> | <b>5</b> | <b>4</b> | <b>20</b> | <b>Operatives to have attended Working From Height Awareness course<br/>Check working area to ensure level<br/>Ensure any obstructions are made aware to workers and mark with hazard tape<br/>Pre-use checks before use<br/>Exclusion zone under use of work area – workers not to over-reach<br/>Weight limit of plant to be adhered to – alarmed mewps<br/>Operatives to have relevant training/cert</b> | <b>24/06/2025</b> | <b>2</b> | <b>4</b> | <b>8</b> |
| <b>Plant and machinery</b>    | <b>Collision with plant, persons.<br/>Contact with moving parts.<br/>Over turning.</b>                                                                                               | <b>4</b> | <b>4</b> | <b>16</b> | <b>Banksman to be in operation at all times.<br/>Set up pedestrian routes where possible.<br/>Trained and certified operatives<br/>Correct PPE i.e. high vis vest</b>                                                                                                                                                                                                                                       | <b>24/06/2025</b> | <b>1</b> | <b>4</b> | <b>4</b> |
| <b>Members of the public</b>  | <b>Falling materials<br/>Collision<br/>Tripping</b>                                                                                                                                  | <b>3</b> | <b>3</b> | <b>9</b>  | <b>Secure site by means of Herras fencing<br/>Good signage making the public/staff aware of the dangers.<br/>Banksman to escort all vehicles on and off the site. Good housekeeping.</b>                                                                                                                                                                                                                    | <b>24/06/2025</b> | <b>1</b> | <b>3</b> | <b>3</b> |
| <b>Slips, trips and falls</b> | <b>Death and or serious injury</b>                                                                                                                                                   | <b>5</b> | <b>4</b> | <b>20</b> | <b>Protect, correctly any open areas and warn of dangers through suitable signage<br/>Ensure works area are clean and good housekeeping is present.</b>                                                                                                                                                                                                                                                     | <b>24/06/2025</b> | <b>2</b> | <b>4</b> | <b>8</b> |

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|-------------------|-------------------------------------------------------------------------------------------------------|---|---|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---|---|---|
| Fuel storage      | Leakage/contamination/<br>Pollution.<br>Fire<br>Explosion                                             | 3 | 3 | 9  | Bunded fuel tanks.<br>Oil drums to be stored in bunded stores with adequate ventilation.<br>Spill kits located in close proximity.<br>Correct PPE when handling equipment                                                                             | 24/06/2025 | 1 | 3 | 3 |
| Use of hand tools | Eye injuries<br>General cuts & bruises<br>Hand/arm injuries and vibration<br>Musculoskeletal injuries | 4 | 3 | 12 | Tools kept in good working condition<br>Wear eye protection & gloves<br>Adequate space between workers.<br>Maintenance of the tools and replacements available when damaged. Selection of the best tool for the task. Employ job rotation and observe | 24/06/2025 | 1 | 3 | 3 |

Degree of risk =                      likelihood                      5 = Certain, 4 = Probable, 3 = Likely to occur, 2 = May occur, 1 = Unlikely

Consequence                      5 = Multi fatality, 4 = Fatality, 3 = Major injury, 2 = 3 Day injury, 1 = Non Reportable accident

**RISK= LIKELIHOOD X CONSEQUENCE**