

WINTERBURNS OF ROCHDALE. GENERAL RISK ASSESSMENT.

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

CLIENT: Rochdale Borough Council		CONTRACT: Station_Maclure Road, Rochdale			Site foreman: Stewart Winterburn Safety advisor: JAD Consulting				
SUBJECT/ACTIVITY	RISK	<u>Degree of Risk</u>			Actions to be taken to control the risk	Reviewed on	<u>Residual risk</u>		
		L	C	R			L	C	R
Site Access/ Egress	Collision with vehicles	5	4	20	Access/Egress via main site entrance then under banksman control to area of works Maintain site and road speed limit. Adequate signage. Pedestrian routes to be monitored and managed where possible	13/06/2025	1	4	4
Asbestos removals	Asbestosis Release of fibres into environment	4	3	12	Damp down materials, remove sheet materials carefully Removal by trained operatives only Materials to be placed in suitable, lockable Asbestos skips Suitable PPE to be worn at all times when removing materials	13/06/2025	2	3	6
Demolition process	Collapse of materials Dust migration	4	3	12	Barriers to be utilised to secure perimeter of working areas, signage to be affixed to warn of dangers Barriers/fencing to be utilised if Cellars are exposed Damp down areas if required	13/06/2025	2	3	6

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Falls from height	Death and or serious injury Uneven ground conditions Obstructions eg steelwork, pipework Wear + tear of MEWPS Falling tools Excessive loading of platform	5	4	20	Operatives to have attended Working From Height Awareness course Check working area to ensure level Ensure any obstructions are made aware to workers and mark with hazard tape Pre-use checks before use Exclusion zone under use of work area – workers not to over-reach Weight limit of plant to be adhered to – alarmed mewps Operatives to have relevant training/cert	13/06/2025	2	4	8
Plant and machinery	Collision with plant, persons. Contact with moving parts. Over turning.	4	4	16	Banksman to be in operation at all times. Set up pedestrian routes where possible. Trained and certified operatives Correct PPE i.e. high vis vest	13/06/2025	1	4	4
Members of the public	Falling materials Collision Tripping	3	3	9	Secure site by means of Herras fencing Good signage making the public/staff aware of the dangers. Banksman to escort all vehicles on and off the site. Good housekeeping.	13/06/2025	1	3	3
Slips, trips and falls	Death and or serious injury	5	4	20	Protect, correctly any open areas and warn of dangers through suitable signage Ensure works area are clean and good housekeeping is present.	13/06/2025	2	4	8

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Fuel storage	Leakage/contamination/ Pollution. Fire Explosion	3	3	9	Bunded fuel tanks. Oil drums to be stored in bunded stores with adequate ventilation. Spill kits located in close proximity. Correct PPE when handling equipment	13/06/2025	1	3	3
Use of hand tools	Eye injuries General cuts & bruises Hand/arm injuries and vibration Musculoskeletal injuries	4	3	12	Tools kept in good working condition Wear eye protection & gloves Adequate space between workers. Maintenance of the tools and replacements available when damaged. Selection of the best tool for the task. Employ job rotation and observe	13/06/2025	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