

HAZARD IDENTIFICATION SCHEDULE

ELLIOTT NASH LIMITED

Project: remove the bay window and block up the opening plaster, and redecorate at Fenton Stoke on Trent

Job No:

Compiled by: **Ben Phillips**

Checked by:

Revision Date:

Issue: 1

Date: 24.09.11

Activity/Element	Hazard	Population at risk				Pre Risk Asses' Rating	Design Stage Risk Management Action	Further action to be taken by Designer and identified control measures	Risk Rating post design	Control Measures required during Construction stage.	Risk Rating	Comments of External H&S Advisor/designer residual risks and relevant information	Post Risk Assessment Rating
		C = Contractors				RED			RED		RED		RED
		M = Maintenance				AMBER			AMBER		AMBER		AMBER
		P = Public				GREEN			GREEN		GREEN		GREEN
		O = Occupiers											
Ref	Details	Details	C	M	P	O							

CONSTRUCTION STAGE SITE WIDE

EN 01	Access and egress	Try to avoid Interface with other users in the area where the works are being carried out, and always expect the unexpected.	C		P		RED	Identify access and egress routes for PC	Confirm with Local Facilities Manager that the Direct area where the works are to take place will not be in use	AMBER	Identify and segregate pedestrian routes	Review. Include in Method statement	
EN 02	Carrying Materails,tools and equipment to/from work site ie. Bricks	Manual Handling Injuries – caused by: Carrying too many tools or equipment	C				RED	If necessary, make more than one trip when transporting tools and equipment to/from work site and use trolley/sack truck where possible.	Nil		No individual is to lift or cark more than 25kg at any one time	Gloves to be worn when carrying objects with sharp edges	
EN 03	Working within a barrierd area during normal working hours	Entry by unauthorised person			P	O	RED	As these works are taking place during normal working hours ensure that the area is never left unattended during these hours				Contractors to stagger breaks to ensure the site is never left unattended	
EN 04	Working with cement /concrete	Eye damage due to contact with Cement and possible chemical burns when in contact with skin					AMBER	The mixing of the Concrete will be by hand on the ground eye protection and gloves are to be worn at all times			Operatives are to wear overalls, eye protection, Glove protection at all times and when working with the cement then face mask to be worn	Refer to COSHH data sheets	
EN 06	Working on Ladder Decorating	Falls from height	C				RED	All operatives are to be trained in the use of ladders There is no requirement for a permit to work is to be issued for these works, however if the scaffold tower is required then a scaffold register needs to be opened and closed at the beginning and end of each day	If areas where decorating only require the use of stepladders for short durations then there will be no need to use a scaffold tower.			operatives are to familiarise themselves with the first aid requirements and local fire extinguishers	

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Ref	Details	Details	C	M	P	O				

EN 06	Cutting Plaster boards	Inhalation of plaster dust						Ensure the area is well ventilated	Dust masks must be worn when cutting plasterboards		If at all possible cut the boards externally rather than internaly		
EN 07	Painting	Inhalation of toxic fumes and contact with skin	C	M		O		Operatives are to wear overalls, gloves and eye protection when painting/Grouting	Refer to COSHH data sheets				Ensure details, suppliers and type of paint /Grout are included in the H&S File

MAINTENANCE STAGE SITE WIDE													
EN 01	Brick , paints Details plus brief description of works			M				Ensure details are supplied to the FM Manager for inclusion to the site Health and Safety File					

