

When compiling these Risk Assessments ensure the process is carried out as outlined within NAS/HSE/04 & NAS/HSE/09 and NAS/HSE/17

RISK ASSESSMENT		RA NUMBER		CONTRACT NO						
		001								
CLIENT		CONTRACT ADDRESS								
Straightline NE LTD		Maytree House Hawthorn Terrace Newcastle NE4 6RW								
CONTRACT DETAIL		Asbestos Removal at Maytree House								
HAZARD	PERSONS AFFECTED	RISK			CONTROL MEASURES	RESIDUAL RISK				
		15-25	8-12	1-6		15-25	8-12	1-6		
Access / Egress	Nichol Associates Staff, Unauthorised personnel and visitors		✓		Only Nichol Associates Staff will be allowed to carry out asbestos removal			✓		
Trips, Slips and Falls	Nichol Associates Personnel and others	✓			Ensure that when all materials are removed good housekeeping is maintained and materials are not allowed to left around causing hazards, all areas to be cordoned off to prevent unauthorised access. Ensure that work area is cordoned off before starting work.			✓		
Electrical Hazards	Nichol Associates Personnel	✓			All electrical points and fire / smoke alarm systems shall have been isolated by others before works commences. All works to be undertaken as per method statement. No works will commence without isolation certificates being available and confirmed by suitable client on site.			✓		
3rd Parties	Nichol Associates Personnel		✓		Only Nichol Associates Staff will be allowed to carry out asbestos removal. All additional contractors/personnel on site will be asked to keep as safe working distance (10m) from any asbestos works being carried out. These areas will be clearly identified and cordoned off.			✓		

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Security	Un authorised personnel and members of the public	✓			Client Security in place			✓
Manual Handling	Nichol Associates Personnel		✓		Manual handling assessment on individual capabilities to be established. All equipment to be manoeuvred around site by two personal and ensure all equipment being handled is carried for short distances to prevent stress on individual bodies. Where applicable suitable carriage equipment to be used in aid in manual handling activities.			✓
Asbestos Dust and Fibres	Others	✓			Asbestos materials have been identified on site and it's our remit to remove these under full licensed conditions. As there may be a risk of asbestos fibres being present during these works, Correct PPE to be worn as detailed in the method statement including FF P3 respirators for which the operatives are face fit tested.			✓
Fumes (Passing Traffic)	Nichol Associates Personnel		✓		It is not anticipated that any works will be carried out within the site where fumes from equipment and generators will be allowed to build up			✓
Pressurised Gas	Nichol Associates Personnel	✓			The DCU will be using a pressurised gas bottle whilst on site, ensure the gas bottle is used and stored correctly and ensure that this is brought to the attention of others.			✓

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Removal of Asbestos Insulation Board Panels / Partitions (not ceiling tiles)	Nichol Associates Personnel and Others	✓			- Follow ACOP. All work with asbestos insulation board in excess of 2 sqm shall be enclosed unless specific/special conditions apply - All enclosure shall be tested to establish their integrity - Leak testing by air sampling and analysis shall be carried out during removal of asbestos insulation board - All workers in the enclosure shall use correct RPE - Enclosure shall be fitted with air exhaust through a HEPA filter (Negative Pressure Unit) - On completion of the asbestos removal work, the area shall be inspected by independent analyst and air tested under Guidance HSG248 - Independent analyst shall be of a standard to be accredited by UKAS - All work shall be carried out as in Control of Asbestos Regulations 2012 - As far as practicable all asbestos insulation board shall be removed without breakage and/or be treated with fibre suppressant before commencement of removal works - All work to be carried out only by operatives who are experienced (unless under the direct supervision of the site Foreman) and trained.			✓

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Confrontation	Nichol Associates Personal		✓		Always be courteous, respect the Clients representatives, and never engage in arguments or confrontation, if work cannot be done for reasons beyond our control STOP! Report to office.			✓
Dust	Nichol Associates Personnel and Others		✓		All works that will generate dust will be dampened down to prevent any large amounts of dust being generated.			✓
Members of the Public	Others		✓		Members of the public will be asked to keep as safe working distance (10m) from any asbestos works being carried out. These areas will be clearly identified and cordoned off. Site Supervisor will control the area in and around the works being carried out			✓

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Incorrect RPE / PPE	Nichol Associates Personnel and others		✓		Correct PPE to be worn as detailed in the method statement including FF P3 respirators for which the operatives are face fit tested. Independent analyst will be checked as competent to access area and all correct certification verified on site			✓
Pathways / Road Access and Egress	Nichol Associates Personal and Others		✓		Site induction for all personal on site so the principal contractor can outline and show all designated routes to and from site, the procedures for using designated walkways around site and traffic flow management as required. This induction shall also cover issues surrounding parking restriction and delivery timings.			✓
Fire	Nichol Associates Personnel and Others	✓			All personal to be inducted into the procedures for actions to be taken in the event of fire occurring. The location of fire evacuations points to be established and regular checked by site supervisor. All fire extinguishers being used shall be positioned closely to work areas and used by trained personal. The sounding of alarm (air horn) will be used to attract operative's attention whilst working in the asbestos enclosure and procedures for evacuating the asbestos work to be followed. The site supervisor shall keep a detailed working log of personal working on the asbestos project. All alarms shall be activated to warn others of fire occurring and emergency services alerted to this incident.			✓

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Plant and Machinery	Nichol Associates Personal	✓			All plant and machinery being used on site shall be used as manufactures instructions and training. All certification relating to plant and machinery shall be checked to ensure that it's suitable for use. Only those trained in the use of this plant and equipment are to set up, use and where required dismantle and clean the equipment as directed. If any plant and equipment that is not being used then this shall be stored away safely to prevent any unnecessary hazards being created. All plant and equipment to be placed in spill trays when in use to prevent any environmental issues occurring All generators being used on site shall be positioned so sufficient ventilation can be achieved when equipment is in use.			✓
Loading of Vehicles	Nichol Associates Personal		✓		The loading and unloading of vehicles shall be carried out by two personal to ensure activities carried out safely. All heavy items such as NPU's shall only be moved when required and when suitable resources are available to move such items. All equipment loaded into vehicles shall be done so in a safe manner and ensuring that are items of equipment / plant is done so to ensure good housekeeping for same transporting.			✓

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Reversing Vehicles	Nichol Associates Personnel		✓		When reversing vehicles then this shall be done under the supervision of others to prevent any unnecessary accidents occurring on site. All vehicles to be driven by trained and certified members of staff holding valid driving licenses.			✓
Weather Conditions	Nichol Associates Personnel	✓			Assess site before commencement of works for wet or slippery surfaces, high winds, freezing conditions, extreme heat / sunlight, rainfall, lightening. All operatives to be made aware of hazards, site supervisor to have final say on weather conditions and safety of work / operatives. Works to be cancelled in extreme conditions or at the advisement of site supervisor.			✓

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Disabled Resident / Residents present in or near work area	Nichol Associates Personal	✓		Arrangements for disabled resident / high risk resident to be re-housed or re-located for the duration of the works with the assistance of care / support workers. Isolate and restrict resident to their property and away from the work area, maintain dialogue with the resident if they cannot leave the property by providing contact telephone numbers of project manager and support worker. Site Supervisor to discuss works with residents / project manager before works commence and seek confirmation that client has liaised with all high-risk residents. Analysis to conducted regular site reassurance air testing whilst works are being undertaken. Maintain good housekeeping throughout the project and ensure that all trailing cables are protected to prevent any accidents to the resident. Site supervisor / project manager to liaise with emergency (medical / fire) on site before allowing safe access through any enclosures. Site supervisor / Project manager to establish if there is any resident care issues (medication deliveries, care worker visits) that may occur at the time of asbestos works taking place and seek alternative practices before commencing works.			✓
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Assessment Carried Out By	Date	Signature
Steven Walsh	13/11/2020	
Review Date	Carried out by	Signature
02/12/2020		