

HEALTH AND SAFETY RISK ASSESSMENT



ENVIRONMENT
AGENCY

WML Number: 104608
Site Name & Address: A J Spares, Wortley Rd, Rotherham, S61 1LZ
Site Contact Tel. No.: 0161 330 2275
TCM: Andrew Cobb

HAZARD	PRESENCE	DESCRIPTION & MANAGEMENT OF RISK
Provision of site H&S Induction?	X	No H&S induction provided on site. Undertake visit accompanied by site operative.
Is site permanently staffed?	X	Staffed during working hours, no access will be possible outside of these times.
Is there a visitor's book in use?	X	Unaware of whether there is a visitors book in use. Make your presence known before entering site. See site map below indicating entrance that should be used and location of reception.
Slips/ Trips/ Falls/ Sharp Objects: Presence of falls >1m, Pits, Embankments, Slopes, Wet/Uneven surfaces, glass, needles, jagged metal.	X	Uneven surface in yard with drainage holes presenting possible trip hazards. Loose material on floor which may be sharp. Wear safety boots and be observant when walking around yard.
Water Hazards		
Confined Spaces/ Traps: Deep mud, Quicksand, wet concrete.		
Falling Objects/ High Structures: cranes, quarry edges, birds, working faces etc.	X	Grabs in use on site. Ask for overhead activity to cease whilst carrying out inspection. Remain aware of overhead objects and avoid walking under them.
Plant and Vehicles: Inc's Machinery, Articulated lorries, crushers, 360 shovels.	X	Forklift truck and grab on site and vehicle movement in and out of site. Small size of site means it is advisable to ask for work to cease whilst inspection carried out.
Noise: Blasting, plant, tipping noise.		
Dust/ Vapours/ Biohazards: Mineral dust, asbestos, sawdust, steam, solvent vapours, infection from wastes or animals, microbial spores etc.		
Fire/ Explosive Potential: Petrol, oil, gases, solvents.	X	Known issue of waste being burnt on site. If a fire is present on site ask for it to be extinguished immediately and keep your distance.
Risk of Attack: People, animals.	X	See letter dated 13 January 2016 saved on EDRM – 'EA Response To Hostility On Site'. Ensure that entrance to the site is via the reception and that no action is taken such as taking pictures before reporting to reception and making your presence known. Unchained Dog on site. The dog has approached and jumped up at an officer previously. Enter site through entrance indicated below, report to reception and ask for the dog to be secured before commencing inspection.
Chemicals: Caustic substances, acids, irritants, etc.		

Agency Officer: Josh Tinsley

Date Completed: 18 January 2016

Revision required: January 2016

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General Appraisal: The site and specific recommendations for working. Safe car parking, mobile phone coverage, toilets and hand washing facilities, PPE.	<ul style="list-style-type: none">• Hard hat, safety boots and high visibility jacket should be worn.• Busy road makes parking outside site difficult – on road parking on Garden street is possible.• Mobile phone coverage is good <p>Nearest A&E – Rotherham Hospital, Moorgate Road, Rotherham, S60 2UD Tel: 0114 243 4343</p>	Overall Risk (High, Medium, Low): Medium
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Picture 1: Use the entrance on the left when looking at the site from Wortley Rd (Green Arrow) this will take you to the reception. Do not use the entrance to the right (Red Cross) which is through the main gates into the yard. *Picture is not up to date picture of site – just used to illustrate general location of entrances.*

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