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| Risk Assessment / Method Statement |

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| **Job LOG:** | 2528 | | |
| **Client:** | GB Oils | | |
| **Site address:** | Boards Good Yard, Lightburn Road, Ind. Estate, Ulverston, LA12 7NE | | |
| **Location of Works:** | Drivers canteen | | |
| **Description of works:** | Removal of asbestos floor. Supply and fit of new vinyl flooring | | |
| **Assessment date:** | 05/02/2013 | **Review Date:** | 05/02/2014 |
| **Produced by:** | David Vine | | |
| **Operatives involved:** | John O’Hanlon | | |
| **Supervisor on site:** | Lee Muscat | | |

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| RISK ASSESSMENT & METHOD STATEMENT - METHOD STATEMENT DETAILING RISK CONTROL MEASURES  The risk (s) will be reduced by the implementation of the safe controls including a safe sequence of works. This Method Statement and the application of the associated risk control measure (s), will be strictly adhered to and it’s application ensured by the Sterling Services onsite supervisor. Full details are as follows: |

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| **Hazards Identified** | **Persons at Risk** | **Current Risk Rating** | **Control Measures to be applied to minimise risk** | **Residual Risk** |
| Asbestos dust/fibres | Visitors, Employees, Contractors | High | * If the presence of asbestos is suspected, a survey shall be commissioned to establish the type of asbestos and the nature and extent of any exposure. * If exposure is likely to exceed the "action level", removal and disposal shall be carried out by a contractor licensed under regulation 3(1) of the Asbestos (Licensing) Regulations 1983 (SI 1983 No. 1649) (as amended). * Work shall be carried out in accordance with a "plan of work" method statement (detailing the nature of the work, location and type of asbestos, likely potential exposure, control measures, personal protective equipment (PPE), emergency procedures and procedures for removal and storage of waste). * Areas shall be designated as "asbestos areas" or "respirator zones" as appropriate and clearly marked as such * Workers who could potentially have been exposed to levels in excess of the "action level" shall have undergone a successful examination, including a chest examination, within the previous two years. * Air monitoring shall be undertaken and those carrying out air monitoring will use a laboratory that complies with European Standard EN 45001. * Access to the hazardous areas will be restricted. * Appropriate PPE and PPE storage facilities will be provided. * Encapsulation of areas shall be considered. * Examination and testing of RPE. * Medical surveillance will be undertaken where the "action level" is exceeded. * All equipment contaminated by dust, including extraction and vacuum equipment, etc, shall be maintained in a clean and efficient condition. * Dust suppression by wetting will be used where appropriate. * Arrangements shall be made for the supply of clean clothing. * Washing/changing facilities will be provided. * All Waste material will be placed in a sealed container labelled "asbestos", or in the case of crocidolite "crocidolite/blue asbestos". * All waste (including protective clothing) shall be double bagged, tied, and transported to a suitably licensed removal company. * If work is carried out at height, suitable precautions should be taken.   Workers will not eat, drink or smoke in the designated areas. | Low |
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| Method Statement – Sequence of Events |

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| Upon arrival on-site all site operatives will sign in register  The asbestos floor tiles will be removed, bagged and disposed  A new latex screed will then be poured and trowel finish to the floor area on the second day and left to set  The next day the new vinyl floor will be lay on top  All contractors will sign out when leaving site |

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| Personal Protective Equipment - PPE |

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| High Visibility Clothing | Mandatory | Must be worn at all times. This must be the outermost garment of clothing worn so you are highly visible at all times |
| Safety Boots | Mandatory | Must be worn at all times |
| Safety Glasses | To be close at hand | To be worn with there is risk of flying debris or possible contamination to the eyes |
| Ear protection | To be close at hand | To be worn where levels of volume exceed 83db (A) – i.e. Ambient peak or persistent noise makes normal speech hard to be heard |
| Hard Hat | To be close at hand | To be worn where there is danger of falling objects |
| Suitable Gloves | To be close at hand | To be worn where there is chemical, substance or and other identified hazard |
| Respiratory protection | To be close at hand | To be worn to control occupational diseases caused by breathing air contaminated with harmful dusts, fogs, fumes, mists, gases, smokes, sprays or vapors. |

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| Emergency Procedures |

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| All Sterling Services Operatives will be made aware of fire evacuation procedures, first aid procedures and location of fire fighting equipment and first aid kits **BEFORE** starting works. This information will be provided by the Sterling Services Site Supervisor. | | | | | |
| Sterling Services Appointed First Aider: | John O’Hanlon | Nearest First Aid Kit: | Company Vehicle | Nearest Hospital: | ‪Stanley St, Ulverston, LA12 7BT‬  ‪01229 484040‬ |

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| Site Monitoring / Inspection and Supervision |

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| * All Sterling Services Operatives will have at least one operative permanently on site who is trained to SSSTS standard and who’s relevant experience for the tasks will see that individual nominated on this Risk Assessment and Method Statement. * Each ‘onsite supervisor’ will have access to the Sterling Services’ health & safety consultants if additional guidance / requirements are needed. * Sterling Services Supervisors will make amendments to these RA/MS to take in account any changes to circumstances. * Sterling Services Operatives are fully aware that their sites will be routinely and randomly inspected by senior management with a view to ensure that their training, and working strictly to this Risk Assessment and Method Statement, is adhered to. Failure to do so may result in disciplinary action. |

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| Environmental Controls |

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| Every effort will be made to keep to a minimum the levels of noise, and dust made from Operations. Waste levels will be kept to a minimum to ensure they do not cause hazards or become a nuisance to others. Sterling Services Personnel will Tidy up, clear site, remove and transport equipment and surplus materials from site. Working areas will be tidied regularly and waste removed. |

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| Storage on Site |

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| Nothing to be stored on this site |

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| Specific Legislation |

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| * The Work at Height Regulations 2004 (WAHR) * The Management of Health & Safety at Work. Regulations 1999, Reg ‘3’ Risk Assessments. * Manual Handling Operations Regulations 1992. * Provision and Use of Work Equipment Regulations 1998 * Control of Substance Hazardous to Health 2002 * Dangerous Substances and Explosive Atmosphere Regulations 2002 * Electricity at Work Regulations 1989 |

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| HSE and Other Guidance |

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| * Memorandum of guidance on the Electricity at Work Regulations 1989 * Electricity at Work: Safe Working Practices. HSG 85 2003. |

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| Statement of Contractors Responsibility |

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| This method statement is provided to cover only the works indicated and can only be considered as validated when all personnel involved in the working activity have received a tool box talk with a signature obtained. The contractor shall be responsible and shall ensure that adequate supervision is applied to the work detailed within this method statement and shall ensure full and effective compliance. If there is any change in scope of the works or of any other impinging activity that may create risk work will cease and appropriate amendments will be made of this method statement. This statement confirms responsibility and commitment to this method statement and signature of validation below confirms this. |

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| **Name:** | Paul Blennerhassett |
| **Position in Company:** | Managing Director |
| **Date:** | 5th February 2012 |

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| Signature and Data confirming distribution |

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| Site Operative Name | Site Operative Signature | Date |
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