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Ref.	Ref. Doc. # PE-PRJ-1049-RA-22004		Title	е	Demolishing and Installation of Piping Work							
Item		Hazard		Risk Assessment		Controls / Mitigation Measures	Residual Risks (with controls)			Define when control to be implemented		
			P	S	R		P	S	R	Prior	During	
								<u> </u>	I			
1	Poor Acce	ess / Egress	2	2	D	Access to be kept clear at all times.	2	2	D		X	
2	Work at Height:		3	3	В	Risk Assessments will be carried out for all work at height. No standing on guard rails. Scaffold will be used for Access (if required), to be checked more than once a week. Ladders will be secured & tagged Where no safe working platform can be provided full body harnesses must be used and a suitable anchorage point be provided. However, collective fall protection will be given priority, where possible, over individual means such as Harnesses.	2	2	D		X	

Health & Safety Impact								
Probability (P)	Severity (S)							
1 = Improbable	1 = Negligible							
2 = Remote	2 = Minor							
3 = Possible	3 = Severe							
4 = Probable	4 = Extreme							

	Risk Resultant (R)												
	S1	S2	S 3	S4									
P1	-	-	D	С									
P2	-	D	С	В									
P3	D	С	В	A									
P4	D	В	A	A									

Co	onclusions
Α	Hazard MUST be avoided (or level of risk reduced significantly & reliably by
Λ	controls)
В	Hazard SHOULD be avoided (or level of risk reduced significantly & reliably by
-	controls)
C	Risk to be controlled as far as reasonably practicable
D	Risk is controlled as far as reasonably practicable
-	No control measures necessary



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Ref. I	Doc. # PE-PRJ-1049-RA-22004	Titl	е	Demolishing and Installation of Piping Work							
Item	Hazard	A	Ris		Controls / Mitigation Measures	Residual Risks (with controls)			Define when control to be implemented		
			S	R		P	S	R	Prior	During	
3	Welding and Grinding (Hot work)	3	3	В	DIWA hot work permit in place and no work to begin until all appropriate permits are in place. Full P.P.E. including shield, high necked jacket, neck scarf, ear protectors, gauntlets, safety boots (inside trouser legs) must be worn at all times. The area will be fully shielded off or otherwise isolated to protect others from flash or flying particles. Area must be free of all flammable wastes and materials and welder to have a fire extinguisher at hand. The welding leads must be regularly checked to verify that they are in a serviceable condition. Leads will be kept off floors, stairs and all access routes to prevent trip hazards.	2	2	D	11101	X	
					All welding within confined spaces or where space is tight, will be assessed for ventilation prior to proceeding with work.						

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	Risk Resultant (R)												
	S 1	S2	83	S4									
P1	-	-	D	С									
P2	-	D	С	В									
Р3	D	С	В	A									
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Ref.	Ref. Doc. # PE-PRJ-1049-RA-22004		Tit1	Title Demolishing and Installation of Piping Work							
Item	m Hazard		As	Risl ssessr	-	Controls / Mitigation Measures	Residual Risks (with controls)			Define when control to be implemented	
			P	S	R		P	S	R	Prior	During
						This will be covered in the daily task risk assessment.					
4	Slip, Trij	os and Falls	3	3	В	Keep access ways clear / tidy at all times, Watch footing for uneven ground.	2	2	D		X
5	Poor Su	pervision	3	3	В	Prizm supervision will be in place at all times. Prizm safety supervision will be present on site during the course of the work.	2	2	D		Х
6	Lifting a	ppliances	3	3	В	All Test certificates, Safe Working Load and applicable CR forms must be up to date and issued to the safety dept. prior to work starting.	2	2	D	X	
7	Non-com	apliance to use of PPE	3	3	С	The site requirement for the use of PPE will be adhered to at all times and disciplinary measures will be taken if non-compliance is observed.	3	3	С		X

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Risk Resultant (R)						
S1 S2 S3 S4				S4		
P1	-	-	D	С		
P2	-	D	С	В		
Р3	D	С	В	A		
P4	D	В	A	A		

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Item Hazard		Risk Assessment			Controls / Mitigation Measures	Residual Risks (with controls)		Define when control to be implemented			
			P	S	R			S	R	Prior	During
8	Poor He	ousekeeping	3	3	В	Enforce 'Clean as you go' policy. Leads to be kept off floor. No materials to be stored under the pipe rack. Cordoned off area will only contain the welding plant & shield.	2	2	D		X
9	Manua	l handling	3	3	В	All Prizm operatives will have received manual handling training.	2	2	D		X

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Risk Resultant (R)					
	S1	S2	S 3	S4	
P1	-	-	D	С	
P2	-	D	С	В	
P3	D	С	В	A	
P4	D	В	A	A	

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