Site Assessment

Site Risk Assessment　　RA Ref No:

Assessor	Job	Assessment Date	Review Dates / Initials	
<<Name>>	<<>>	<<Date>>	<<Dates>>	<<Initials>>

Assessment task:	Using asphalt or bitumen

Persons at risk	Details		any disabled?	Comments
Contractors	<<e.g. all operatives>>	<<e.g.	☐Yes ☐No	
Visitors			☐Yes ☐No	<<e.g. manually unloading lorry containing 25kg bags of cement and placing in site store 10m away>>
Gen. Public / Others	<<e.g. passers-by, those working underneath>>		☐Yes ☐No	

Hz No.	Hazard description	How are persons affected?	P	Existing controls	Further controls / action
1	Falls from height	e.g. Operatives will be seriously injured if they fall from ladders or scaffolding	<<e. 4>>	e.g. Scaffolding or suitable towers to [provide]d for working from. Ladders only to be [use]d for access>>	<<e.g. Site supervisor to ensure that scaffolding is suitable and that only qualified personnel make any alterations>>
2	Cuts, pinch injuries from tools etc	e.g. Operatives can suffer cuts to their hands, fingers or feet while using cutting/trimming tools	<<e. 4>>	e.g. Only experienced operatives to use [pow]er tools, all operatives to wear gloves if [pra]cticable>>	<<e.g. Operatives to attend Abrasive Wheels course>>
3	Manual handling	e.g. Lifting rolls of felt or buckets of asphalt to work area can cause injuries to upper and lower back and to shoulders	<<e. 4>>	e.g. Operatives have attended Manual [Han]dling course. PPE is supplied>>	<<e.g. Site supervisor to ensure that mechanical lifting aids are available>>
4	Falling objects	e.g. Operatives or anyone in the vicinity can suffer serious injuries if they are hit by falling materials or objects	<<e. 4>>	e.g. Operatives to keep work area as [cle]ar as possible>>	<<e.g. Site supervisor to ensure that non essential personnel to be kept away. No-one to be allowed to work underneath work area>>

Probability (P)	*5=very likely, 4=likely, 3=quite possible, 2=possible, 1=unlikely*				
Severity (S)	*5=fatal, 4=severe, e.g. Contact with hot bituminous ... negligible*			eg Operatives are given suitable ... PPE	<<eg Toolbox talk on eye protection or PPE to be given>>
Risk (R)	*hot bituminous materials ... low risk no action required. ... medium risk ensure a... 25=high risk, stop operation & implement control measures>>*				

Burns from contact with hot bituminous materials etc splashing — e.g. Contact with hot bituminous materials will cause serious burns to unprotected skin

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