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Site Address	
Site Risk	
RA Ref No:	
Assessor	Job
<<Name>>	<<Job>>
Assessment task: Using asphalt or bitumen	
Persons at risk	Details
Contractors	<<e.g. all operatives>>
Visitors	
Gen. Public / Others	<<e.g. passers-by, those working underneath>>
any disabled?	Comments
Yes <input type="checkbox"/> No	<<e.g. manually unloading lorry containing 25kg bags of cement and placing in site store 10m away>>
Yes <input type="checkbox"/> No	
Yes <input type="checkbox"/> No	
Existing controls	Further controls / action
e.g. Scaffolding or suitable towers to be used for working from. Ladders only to be used for access>>	<<e.g. Site supervisor to ensure that scaffolding is suitable and that only qualified personnel make any alterations>>
e.g. Only experienced operatives to use power tools, all operatives to wear gloves if practicable>>	<<e.g. Operatives to attend Abrasive Wheels course>>
e.g. Operatives have attended Manual Handling course. PPE is supplied>>	<<e.g. Site supervisor to ensure that mechanical lifting aids are available>>
e.g. Operatives to keep work area as clear 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=serious, 3=moderate, 2=minor, 1=negligible	
Risk (R) 25=high risk, stop operation & implement controls to reduce risk	
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