

Southwark Metals Limited	Title: Task specific risk assessments	Reference No: SM 001 Issue 1
	Authorised by: Nicola Pratt	Issue Date 9 th May 2020 Review Date: 8 th May 2021

Site		Southwark Metals yard and offices			Brief description of activity to be undertaken								
Location		158 Trundleys Road London SE8 5JE			Scrap metal deliveries and dispatch								
No	Description of Task/ Hazard and Expected Consequence	Potential for harm Likelihood x Severity = Risk Level					Task Specific Control measures	Residual Risk Likelihood x Severity = Risk Level					
		L	S	Risk Level	H	M		L	L	S	Risk Level	H	M
1	Moving Vehicles: Crushing, collision, reversing over pedestrians, driving into structures.	3	3	9	H		<ul style="list-style-type: none"> - No reversing unless absolutely necessary. - Banksman to be present at all times during awkward vehicle movements. - Operatives to wear Hi-Vis clothing when in the traffic routes. PAR 3,4	1	3	3			L
2	Materials being moved by forklift: Falls of materials, failure of lifting equipment.	3	3	9	H		<ul style="list-style-type: none"> - Only trained and competent persons to use to equipment or drive the machines. - All equipment and machines will be regularly inspected and tested where necessary. PAR 3,4	1	3	3			L
3	Use of vibrating powered tools : Vibration white finger and hand arm vibration syndromes. Electrocution.	2	2	4		M	<ul style="list-style-type: none"> - Operatives to be made aware of the danger of vibration white finger and hand arm vibration syndromes. - Labour to be rotated and exposure monitored. - Saw blades to be kept sharp and only used for the purpose which they are designed. Inspection of power tools for damage prior to use. - PAT test records to be available and carried out every 3 months for electrical equipment. PAR 1	1	2	2			L
4	Noise: Hearing loss	2	2	4		M	<ul style="list-style-type: none"> - All operatives are to wear suitable ear protection when cutting. - Operatives also to be made aware of possible excessive noise by others in the area of works and wear appropriate protection accordingly. PAR 1,2,3,4	1	2	2			L

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5	Poor house - keeping: Slips Trips and Falls	2	3	6	M	<ul style="list-style-type: none"> - Good house keeping practises to be maintained at all times, cables to be elevated where possible and kept away from any access routes if on the floor. - Unused materials to be returned to stores. - Waste materials to be disposed of correctly. - Areas to be cleared at the end of each shift. PAR 1,2,3,4	1	3	3	L
6	Improper use of cropping machinery: Cuts, abrasions, entanglement.	3	3	9	H	<ul style="list-style-type: none"> - Only fully competent persons to use the equipment previously familiarised with the safe use prior to start. - Any guarding required to be in place at all times when in use. - Care to be taken when others are in the close vicinity. PAR 1,3	1	3	3	L
7	Environmental: Noise, dust, light.	2	2	4	M	<ul style="list-style-type: none"> - No other environmental issues that cannot be easily controlled, noise as detailed in section 4. - No issues regarding dust are anticipated. - Task lighting will be used in dimly lit areas. - All contaminates to be properly banded with spill kit in place. PAR 1,3	1	2	2	L
10	Working with hazardous substances: Absorption of hazardous substances.	3	3	9	H	<ul style="list-style-type: none"> - COSHH assessment and relevant data sheets to be made available for the use of any COSHH regulated substances or materials. Appropriate gloves/mask to be worn as identified in COSHH assessment. PAR 1	1	3	3	L
11	Interface with Public: Unauthorised movements, collision with vehicles, theft.	3	3	9	H	<ul style="list-style-type: none"> - Only authorised movements in the yard at all times. - All visitors in the vehicle movement areas to wear Hi-Vis clothing. - Unknown persons to be accompanied at all times by a member of staff. PAR 1,2,3,4	1	3	3	L

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12	Manual handling: Personal injury	2	2	4	M	<ul style="list-style-type: none"> - Transport of materials to relevant work areas will need to be via designated routes and with the use of the forklift, flat barrows, trolleys, pallet trucks whenever possible to prevent/minimise excessive manual handling. - Where Plant, Tools and Materials are expected to exceed 25Kg, good manual handling practises to be maintained. - Manual handling kinetic lifting techniques as set out in the Company policy and procedure manual to be adopted at all times. PAR 1	1	2	2	L
13	Movement by hand of scrap metals: Back injury, cuts and abrasions, burns	2	3	6	M	<ul style="list-style-type: none"> - Only competent persons to move materials. - Persons using the petrol saw to be competent and fully trained if fitted with an abrasive wheel full PPE to be worn for the task. - Kinetic lifting techniques to be applied while working. PAR 1	1	2	2	L

NB: The findings of this risk assessment should be included in the Site/Task Specific Method Statement

Additional information											
Specific PPE	Minimum PPE (Boots, Gloves & Hi Vis) to be worn at all times. Additional PPE such as dust mask/ear protection may be required in accordance to Daily review and assessment of workface and specific task.										
Additional Training required	To be monitored by Supervision and Management team and implemented where relevant										
Other:	Tool Box Talks to be carried out regularly and to cover all aspects of: Manual handling, Working At Height, HAVS and Noise, Housekeeping, Slips Trips and Falls, etc. Others such as members of the Public, other Contractors and Visitors to site also to be considered when working. Access to and from area of work will be via designated routes, and with barriers in place for vehicle/pedestrian segregation therefore no further protection required										
Assessment carried out by	Subcontractor	Lodge Incorporated Limited				Signature	P J Lodge			Date	9 th May 2020
	Print Name	Peter John Lodge									

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SEVERITY		
CATEGORY	DEGREE	DESCRIPTION
1	MINOR	No significant injury to personnel or damage to equipment
2	MAJOR	Significant injury to personnel Damage to equipment
3	SEVERE	Major injury resulting in loss of time and reportable Major damage to equipment

LIKELIHOOD LEVEL		
LEVEL	DESCRIPTION	INDIVIDUAL FAILURE MODE
1	LOW	Very unlikely that injury or damage will occur
2	MEDIUM	Likely to occur sometime during project
3	HIGH	Very good chance of injury or damage

SEVERITY CATEGORY	LIKELIHOOD LEVEL		
	1	2	3
1	1	2	3
2	2	4	6
3	3	6	9

ACTION CRITERIA	
9	High – Unacceptable – additional control measures required to reduce risk to as low as reasonably practicable
4-6	Medium - Still not acceptable - additional control measures required to reduce risk to as low as reasonably practicable
1-3	Low - Acceptable – Adequate safeguards and controls are in place that have reduced the risk of injury or damage to as low as reasonably practicable.