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| **Assessor**: (Print name) | | | | | | **Task:** Reinstatement activities undertaken on streetworks projects. Tasks include: Loading and Unloading of reinstatement materials/products, use of mechanical plant, reinstatement of excavations | | | | | | | | | | | | | **Week Commencing:** | | |
| *Reinstatement Teams must review the risk assessment at each location and complete a new assessment at least weekly ticking the boxes below to indicate that the assessment has been reviewed daily. The old assessment must be handed to your supervisor* | | | | | | | | | | | | | | | | | | | | | |
| **Saturday** |  | **Sunday** | | |  | | | **Monday** | |  | **Tuesday** |  | **Wednesday** |  | **Thursday** | |  | | **Friday** | |  |
| **Persons at Risk** | | | **Employee** | | | | **√** | | Sub Contractor/Client | | | | **√** | | **Member of Public** | | | | | **√** | |
| Hazard  “What can go wrong?” | | | **Risk (before controls)** | | | | | | Control  “What can stop it going wrong?” | | | | | | **Risk (after controls)** | | | | | Responsible Person  (State name) | |
| H | M | | | L | | H | M | | L | |
| Striking a pedestrian/site equipment or other object while manoeuvring on site | | | **√** |  | | |  | | On occupied sites drivers must report to the site team leader for instructions before undertaking any manoeuvring operation  On occupied sites reversing must only be carried out with the assistance of a banks man  On all sites drivers must make full use All Round vision to assist reversing operations | | | | | |  |  | | **√** | | Reinstatement Team Leader | |
| Contact with overhead power cables | | |  | **√** | | |  | | Before raising back of vehicle check for overhead cables. Do not operate in the close vicinity of overhead cables, never assume they are telephone cables. | | | | | |  |  | | **√** | | Reinstatement Team Leader | |
| Injury or damage during loading/  Unloading and manual handling activities | | | **√** |  | | |  | | Access to or working from the rear of the vehicle must be restricted and kept to a minimum. Access to the rear of the vehicle must be via designated access points, the area at the points of access and egress must be kept clear, so that it is safe for mounting and dismounting on and off the vehicle.  A good standard of housekeeping must be maintained on the vehicle. All equipment/materials must be stored safely and securely. Bed of vehicle shall not be raised, if equipment cannot be secured.  Care must be taken when loading/unloading from the vehicle. Gloves must be worn when manual handling materials/equipment/plant | | | | | |  |  | | **√** | | Reinstator  Team Leader | |
| Injury or damage during working on rear of vehicles | | | **√** |  | | |  | | Take into consideration precautions detailed above.  Never stand on bed of the vehicle to unload materials, when the bed is raised or vehicle is on an uneven surface  At no time can mixers be used on rear of vehicle unless they are adequately secured to prevent movement | | | | | |  |  | | **√** | | Reinstator  Team Leader | |

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| **Persons at Risk** | **Employee** | | | **√** | | Sub Contractor/Client | | | **√** | | **Member of Public** | | | | **√** | |
| Hazard  “What can go wrong?” | **Risk (before controls)** | | | | | Control  “What can stop it going wrong?” | | | | | **Risk (after controls)** | | | | Responsible Person  (State name) | |
| H | M | | L | | H | M | | L |
| Injury during use of mechanical plant | **√** |  | |  | | Only competent trained employees to use plant and equipment. Appropriate PPE must be worn for task in hand. Dust suppression must be used when using floor saw.  Operative to be aware of obstacles within work area. In restricted work areas, machine operator to be Banked.  All plant/equipment to be stored securely and safely to prevent movement during transportation | | | | |  |  | | **√** | Reinstator Team Leader | |
| Use of Flammable and Hot Materials | **√** |  | |  | | All Flammable materials to be stored in approved containers only. All gas bottles to be secured to the vehicle.  A safety zone should be provided around area where heating is taking place. Fire Extinguishers should be to hand when using flammable materials  Care to be taken when handling/moving hot materials. Appropriate PPE to be worn including gauntlet gloves | | | | |  |  | | **√** | Reinstator Team Leader | |
| Struck by passing vehicles | **√** |  | |  | | Ensure high-viz clothing is worn. Ensure that all work is undertaken within a barrier system and site complies with requirements of Chapter 8 NRSWA. In restricted work areas, machine operator to be Banked. | | | | |  |  | | **√** | Reinstator Team Leader | |
| Additional hazards | **√** |  | |  | | Additional controls | | | | |  | **√** | |  | Reinstator Team Leader | |
| Covid 19- Virus | At start of shift confirm all team members that none or anyone in their household have developed symptoms.  No more than 2 persons to occupy company vehicles.  Ensure good housekeeping and regularly wipe down key surfaces.  Maintain high standards of personal hygiene, use hand wipes to clean hands, blue roll to dry and hand sanitiser to ensure clean hands.  Reduce face to face conversations.  Always wear gloves when touching any apparatus, tools etc. regularly exchange gloves for new items. Use disposable gloves where practicable.  Avoid congregating at work areas and welfare facilities.  Practice “step in and out” when working, return to a safe distance whenever practicable.  Where there is difficulty in marinating safe distance between team members then utilise appropriate PPE. Disposable PPE should be double bagged and stored securely for 72 hours before being disposed of. | | | | |
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| Date checked | | |  | | | | Check completed by |  | |  | | |  | | |  |
| Conditions complied with and RA covers all hazards? | | | Yes | | No | | If **no** revise risk assessment, or take action to enforce conditions |  | | | | | | | | |
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