

## Risk Assessment Summary Sheet

Ref 017b

### Activity/Workplace; Slip, Trips and Fall Hazards On The Same Level On A Construction Site.

| Generic Risk Assessment   |                                    |                             |            |          | Risk Assessment after application of Control Measures |  |                                  |            |          |                            |
|---|------------------------------------|-----------------------------|------------|----------|---|--|----------------------------------|------------|----------|----------------------------|
| Hazard  | Risk                               | Risk Group                  | Likelihood | Severity | Risk Rating before controls                           | CONTROL MEASURES   | Responsible Person               | Likelihood | Severity | Risk Rating after controls |
| No designated walkways, mucky, uneven walkways                        | Risk of Slip, trip and fall injury | Employees<br><br>Contractor | 3          | 4        | 12  | All operatives must wear footwear suitable for the type of work and the conditions work is undertaken. Footwear must be maintained in good condition. replace as necessary<br><br>Designated walkways must be maintained for all pedestrians on site, walkways should be of suitable material or similar free from excess muck, soils or water. Where necessary correct steps should be provided to site offices, storage cabins & welfare facilities and new buildings. Ramps of suitable width should be provided where possible.<br><br>A high standard of housekeeping to be maintained at all times, <b><i>'everything in its place and a place for everything'</i></b> . Trailing of leads, cables and hoses across walkways must be avoided, if not possible secure all cables etc overhead to prevent trip hazards.<br><br>Report all damaged floors, walkways; steps etc for repair, if necessary prevent access to damaged area until repair is complete. Keep access routes free at all times: return items to storage when not in use.<br><br>Ensure all spillages are cleaned up immediately; ensure adequate barriers are erected around the spillage area. Highlight different levels in floor or walkways.<br><br>Ensure lighting levels are adequate, where natural light is not sufficient artificial lighting must be provided.<br><br>Always enter and exit construction plant and equipment in the correct way making use of steps or handgrips provided. Keep steps free from muck and dirt and report damaged steps for repair. Remove excess muck and dirt from footwear.<br><br>Care must be taken during periods of inclement weather, sand or grit walkways during frost, snow or icy conditions, take care when carrying large loads in windy conditions.<br><br>Toolbox talks on slip, trip and fall hazards provided on a regular basis. | Line Management<br><br>Employees | 1          | 4        | 4                          |
| Poor housekeeping, materials, debris lying around                     |                                    |                             | 3          | 4        | 12  |  |                                  | 1          | 4        | 4                          |
| Poor ground conditions due to weather, work activities                |                                    |                             | 3          | 4        | 12  |  |                                  | 1          | 4        | 4                          |
| Unsuitable/ Incorrect or damaged/worn footwear.                       |                                    |                             | 2          | 3        | 6   |  |                                  | 1          | 3        | 3                          |
| Trailing power leads, hoses   |                                    |                             | 2          | 3        | 6   |  |                                  | 1          | 3        | 3                          |
| Excessive material stored in work platforms                           |                                    |                             | 2          | 3        | 6   |  |                                  | 1          | 3        | 3                          |
| Entering or leaving construction plant, i.e. excavators, dumpers etc. |                                    |                             | 3          | 3        | 9   |  |                                  | 1          | 3        | 3                          |
| Inclement weather, frost, snow, ice, high winds.                      |                                    |                             | 2          | 3        | 6   |  |                                  | 1          | 3        | 3                          |

