Designer D.J. DESIGNS LIMITED Job No WC Refurbishment Address

Hellesdon Community Centre WC Phase 2

Ref	Activity	Potential	Population		l c	l n	Action At	Action At
No	Element	Hazard	At Risk	L	S	R	Design Stage	Construction Stage
1	Excavation	Collapse / Trips & Falls	С	4	2	8	None. Operation necessary for design	Contractor to barrier off excavations
•	Drains	Comapos / Tripe di Tame	ŏ	3	2	6	Transfer of the same of the sa	
	Braine		P	1	2	2		
			•	•	~	-		
2	Excavation	Underground cables	С	5	3	15	None. Operation necessary for design	Contractor to CAT scan area
_		water electric gas etc	ō	0		0	Transfer of the same of the sa	before excavation
		water electric gas etc	P	0		ő		bololo oxediation
			•	Ü				
3	Overhead cables	Accidental Contract	£	0	l o	0	Visual inspection and noteatation	Contractor to note position on plan
J	Overnoud cables	Additional Contract	ě	0	٥	0	Vicual moposition and notociation	before commencement / Provide protection
			<u>P</u>	0	١٠	l ö		-against accidental contact
			_	0	•	•		-against abolachtaí bontaot
4	Occupied Building	Clients using property	С	4	2	8	None. Operation necessary for design	Contractor to Provide Risk Assessment
7	(employers)	whilst work in progress	ŏ	4	2	8	Thorie. Operation necessary for design	Contractor to create working plan
	(employers)	willst work in progress	P	4	2	8		to reduce risks
			Г	4	-	"		to reduce risks
5	Occupied Building	Mulit contractors using site	С	5	4	20	None. Operation necessary for design	Contractor to Provide Risk Assessment
3	(Contractors)	whilst work in progress	ŏ	1	2	2	Thoric. Operation riccessary for design	Contractor to create working plan
	(Contractors)	willist work in progress	P	1	2	2		to reduce risks
			r	ı	-	-		to reduce risks
6	Poor Ground Condition	Danger of infection	С	1	2	2	None. Operation necessary for design	Contractor to Provide Risk Assessment
U	/ Contamination	Danger of infection	o l	0		0	Thorie. Operation necessary for design	Contractor to Frovide Nisk Assessment
	/ Contamination		P	0		0		
			r	U	"	"		
7	Adjacent Land Uses	Impact on Proposal	c	4	2	2	None. Operation necessary for design	Contractor to Provide Risk Assessment
1	Adjacent Land USES	•		+ 0		0	None. Operation necessary for design	Contractor to Provide Risk Assessment
		Adjoining land use	Q P	Đ	0			
			+	Ð	0	0		
					<u> </u>	<u> </u>		
	L = Likelihood	S = Severity	R - Risk (Likel			<u>ty)</u>	<u>Abbreviations</u>	
	5 = Likely / Frequent	5 + Fatality	.= >10 immed				C = Contractor	
	4 = Probable	4 = Major injury	.= <10 no imm	nediate	action		O = Occupiers	
	3 = Possible	3 = Minor injury					P = Members of Public	
	2 = Remote	2 = No injury						

Designer

1 = Improbable

D.J. DESIGNS LIMITED

Job No Address WC Refurbishment

Hellesdon Community Centre WC Phase 2

Element	Potential Hazard	Population At Risk	L	s	R	Action At Design Stage	Action At Construction Stage
Road Traffic (public car park) (shared parking)	Off Road Site Shared access	C O P	4 2 1	4 2 2	16 4 2	None. Operation necessary for design	Contractor to Provide Risk Assessment Contractor to create traffic management plan
Pedestrian Access (pedestrians pass site)	Construction Traffic / pedestrian access combined	C O P	4 4 4	3 3 3	12 12 12	None. Operation necessary for design	Contractor to Provide Risk Assessment Contractor to create traffic management plan
Site Layout	Struck by mobile plant- vehicles	C Q P	0 0	0 0	0 0	None. Operation necessary for design	Contractor to to create traffic management -plan
Restricted Site Shared Internal space	Collison Internally	C O P	4 4 4	3 3 3	12 12 12	None. Operation necessary for design	Contractor to create management plan with designated access routes and work
Boundaries and Access Shared Internal space	Defined Boundaries Shared common areas Labour/ Vistors	C O P	4 4 4	3 3 3	12 12 12	None. Operation necessary for design	Contractor to create management plan with designated access routes and work
Deliveries & Waste Collection	on Arrangement for delivery amnd waste collection	C O P	4 1 1	3 3 3	12 3 3	None. Operation necessary for design	Contractor to create management plan with designated access routes and work
Storage of hazardous mater	ria Potentail danger due- to poor storage	ф Ф Ф	0 0 1	0 0 3	0 0 3	None. Operation necessary for design	Contractor to create management plan with designated access routes and work
L = Likelihood 5 = Likely / Frequent 4 = Probable 3 = Possible 2 = Remote 1 = Improbable er	S = Severity 5 + Fatality 4 = Major injury 3 = Minor injury 2 = No injury D.J. DESIGNS LIMITED	(Likelihood x Severity) .= >10 immediate action .= <10 no immediate action			Abbreviations S = Site Operatives O = Occupiers P = Members of Public		
	(public car park) (shared parking) Pedestrian Access (pedestrians pass site) Site Layout Restricted Site Shared Internal space Boundaries and Access Shared Internal space Deliveries & Waste Collection Storage of hazardous material L = Likelihood 5 = Likely / Frequent 4 = Probable 3 = Possible 2 = Remote	(public car park) (shared parking) Shared access Pedestrian Access Construction Traffic (pedestrians pass site) / pedestrian access combined Site Layout Site Layout Struck by mobile plant-vehicles Restricted Site Collison Shared Internal space Defined Boundaries Shared common areas Labour/ Vistors Deliveries & Waste Collection Arrangement for delivery amnd waste collection Storage of hazardous materia Potentail danger due-to-poor storage E Likelihood S = Severity 5 = Likely / Frequent 5 + Fatality 4 = Probable 4 = Major injury 3 = Possible 3 = Minor injury 2 = Remote 2 = No injury 1 = Improbable D.J. DESIGNS LIMITED	(public car park) (shared parking) Pedestrian Access Construction Traffic C (pedestrians pass site) / pedestrian access O combined P Site Layout Struck by mobile plant vehicles Q Restricted Site Collison C Shared Internal space Internally O P Boundaries and Access Defined Boundaries C Shared Internal space Shared common areas O Labour/ Vistors P Deliveries & Waste Collection Arrangement for delivery amnd waste collection O P Storage of hazardous materia Potentail danger due to poor storage Q P L = Likelihood S = Severity (Likelihood x = >10 immed 1 = >10 immed 2 = Remote	(public car park) Shared access O 2 (shared parking) P 1 Pedestrian Access Construction Traffic C 4 (pedestrians pass site) / pedestrian access O 4 combined P 4 Site Layout Struck by mobile plant vehicles C 0 Restricted Site Collison C 4 Shared Internal space Internally O 4 Boundaries and Access Defined Boundaries C 4 Shared Internal space Shared common areas O 4 Labour/ Vistors P 4 Deliveries & Waste Collection Arrangement for delivery amnd waste collection C 4 A poor storage O O 0 P 1 1 1 Storage of hazardous materia Potentail danger due to poor storage C O Deliveries & Waste Collection S = Severity (Likelihood x Severity sev	(public car park) Shared access O 2 2 (shared parking) P 1 2 Pedestrian Access Construction Traffic C 4 3 (pedestrians pass site) / pedestrian access O 4 3 Combined P 4 3 Site Layout Struck by mobile plant vehicles C 0 0 0 Restricted Site Collison C 4 3 3 0	(public car park) Shared access O 2 2 4 (shared parking) P 1 2 2 Pedestrian Access Construction Traffic C 4 3 12 (pedestrians pass site) / pedestrian access O 4 3 12 Site Layout Struck by mobile plant vehicles C 0 12 3 12 <td< td=""><td> Shared parking Shared access O</td></td<>	Shared parking Shared access O

Address

Hellesdon Community Centre WC Phase 2

Ref No	Activity Element	Potential Hazard	Population At Risk	L	s	R	Action At Design Stage	Action At Construction Stage
1	Multi Trade Working	Multi-skilled / trade building operation	C O P	3 1 0	3 3 0	9 3 0	None. Operation necessary for design	Contractor to provide Risk Assessment Contractor to co-ordinate site works
2	Manual handling	Manual Lifting and transportation of materials	C O P	5 0 0	3 0 0	15 0 0	Design out excessive loads	Contractor to provide Manual Handling Assessment
3	Heavy lifting by hand (general building materials)	Heavy lifting by hand materials	C O P	5 0 0	3 0 0	15 0 0	Design out excessive loads	Contractor to provide Manual Handling Assessment
4	Heavy lifting by crane	Heavy lifting by crane materials	C D	0 0 0	0 0 0	0 0 0	Design out excessive loads	Contractor to provide Manual Handling Assessment
5	Steelwork	Lifting/Installation steel materials / lintels	C D	0 0 0	0 0 0	0 0 0	Design out excessive loads	Contractor to provide Manual Handling Assessment
6	Errection Techniques	Errection Techniques Blockwork	C O P	5 0 0	3 0 0	15 0 0	Design out excessive loads	Contractor to provide Manual Handling Assessment
7	Plant & Machinery	Power tools Site Equipment	C O P	5 0 0	3 0 0	15 0 0	None. Operation necessary for design	Contractor to ensure all operatives are fully trained And all equipment fully tested Contractor to provide all necessary safety equipment Contractor to provide Risk Assessment
	L = Likelihood 5 = Likely / Frequent 4 = Probable 3 = Possible 2 = Remote 1 = Improbable	S = Severity 5 + Fatality 4 = Major injury 3 = Minor injury 2 = No injury	(Likelihood x S .= >10 immedi .= <10 no imm	iate act	ion	I	Abbreviations S = Site Operatives O = Occupiers P = Members of Public	Contractor to provide Mar Assessment

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Job No WC Refurbishment

Address Hellesdon Community Centre WC Phase 2

Ref No	Activity Element	Potential Hazard	Population At Risk	L	s	R	Action At Design Stage	Action At Construction Stage
1	Working at Height	Fall	C O P	2 0 0	4 0 0	8 0 0	None. Operation necessary for design	Contractor to Provide Method Statement Contractor to provide safe working platform
2	Temporary Structures	Temporary Structures	C O P	1 0 0	3 0 0	3 0 0	None. Operation necessary for design	Contractor to provide Risk Assessment
3	Roofing	Roofing	С Ф ₽	0 0	0 0 0	0 0	None. Operation necessary for design	Contractor to provide Manual Handling Assessment
4	Paints Stains etc	Decorative finishes & preservatives	C O P	4 0 0	3 0 0	12 0 0	None. Operation necessary for design	Contractor to comply with COSHH Contractor to retain COSHH info on site Contractor to record details of storage
5	General Building Works	Cuts / Infections	C O P	3 0 0	3 0 0	9 0 0	None. Operation necessary for design	Contractor to Provide Method Statement Contractor to provide suitably trained medical staff / equipment
6	Inclement Weather	Dangerous Site Conditions	C O P	2 0 0	3 0 0	6 0 0	None. Operation necessary for design	Contractor to access weather conditions
7	Hot Working	Burns	ф Ф Ф	0 0	0 0 0	0 0	None. Operation necessary for design	Hot Works permit
Design	L = Likelihood 5 = Likely / Frequent 4 = Probable 3 = Possible 2 = Remote 1 = Improbable	S = Severity 5 + Fatality 4 = Major injury 3 = Minor injury 2 = No injury D.J. DESIGNS LIMITED	.= >10 immed	kelihood x Severity) >10 immediate action <10 no immediate action		ı	Abbreviations S = Site Operatives O = Occupiers P = Members of Public	
Designer Job No Address		WC Refurbishment Hellesdon Community Cen	tre WC Phase	2				

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Ref	Activity	Potential	Population				Action At	Action At		
No	Element	Hazard	At Risk	L	s	R	Design Stage	Construction Stage		
1	Demolition	Wall / openings collapse	C O P	4 4 4	5 5 5	20 20 20	None. Operation necessary for design	Contractor to Provide Method Statement Works to comply with BS 6187 2011 Code of Practise for full & partial Demolition		
2	Asbestos	Effects of Asbestos	C O P	1 0 0	1 0 0	1 0 0	Check asbestos register Organise investigation of potential source Note position and inform contractor	Contractor to Provide Method Statement for removal / working in proximity		
3	Lead	Lead Based paint survey and management	C O P	1 0 0	1 0 0	1 0 0	Check lead paint register Organise investigation of potential source Note position and inform contractor	Contractor to Provide Method Statement for removal / working in proximity		
4	Electrical work	Wire Risk of electrocution	C O P	4 0 0	5 0 0	20 0 0	None. Operation necessary for design	Contractor to Provide Method Statement		
5	Acustics	Machinary Noise	C O P	4 4 4	5 5 5	20 20 20	None. Operation necessary for design	Contractor to Provide Method Statement		
6	Existing Structures	Stability / Structural Form Fragility / hazardous materials	C O P	4 3 3	5 2 2	20 6 6	None. Operation necessary for design	Contractor to Provide Method Statement		
7	Previous Structures Modificat	i Strenghts & Weakness Fragility / hazardous materials	C O P	3 3 3	2 2 2	6 6 6	None. Operation necessary for design	Contractor to Provide Method Statement		
	L = Likelihood 5 = Likely / Frequent 4 = Probable 3 = Possible	S = Severity 5 + Fatality 4 = Major injury 3 = Minor injury	(Likelihood x S 0 immediate a no immediate	ction)	<u> </u>	Abbreviations S = Site Operatives O = Occupiers P = Members of Public			

2 = Remote 1 = Improbable 2 = No injury

Master Designers Risk Assessment Dec 2023.xls