Risk Assessment Form (Qualitative)

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Project / Location: H.H.D		H.H.D.A.S W	I.H.D.A.S WATERS		Contract No:		RA & Issue No:	006	
Prepared by:	L.R	.SMITH	Date:	2/1/2020	Sigr	nature:	6. R. 80		
ACTIVITY		Application of	of Pesticio	les hy Knans	ack				

ACTIVITY DESCRIPTION:	Application of Pesticides by Knapsack				
Person (s) at risk:	Employees	Yes	Public	Yes	
	Contractors	Yes	Visitors	Yes	

Start Date:		Anticipated Duration:	
Review Date C	of Risk Assessment:		

POTENTIAL HAZARD CHECK LIST – Prior to Risk Assessment

LEVEL OF RISK 0 = NONE L = LOW M = MEDIUM H = HIGH

HAZ CODE	HAZARDOUS ACTIVITY	RISK LEVEL	HAZ CODE	HAZARDOUS ACTIVITY	RISK LEVEL
EX	Excavation (Trench collapse, Atmosphere Etc.)		МН	Manual Handling (Weight, Awkward, Location Etc.)	М
WAH	Working at Heights (Falling, Access Etc.)		NV	Noise / Vibration (Hearing Damage, Circulation)	
cs	Confined Spaces (Hazardous atmospheres)		АН	Working adjacent to hazards (Interference, Falling objects Etc.)	
EAS	Existing / Adjacent Services (Electric Shock, Gas, water Etc.)		EH	Electricity – Hazards (Electric Shock Etc.)	
С	Material Hazard COSHH (Fumes, Skin damage, Burns Etc.)	Н	E	Environment (Dust, fume, biological)	Н
LO	Lifting Operations: (Weights, Falling, High Winds Etc.)		HW	Hot Work (Fire, Sparks etc.)	
A	Asbestos, Lead or Other Contamination: (Inhalation, Digestion)		ТМ	Traffic (Work adj to Public Highway, Site Vehicles)	М
WE	Work Equipment & Small Tools (Overturning, Other people Etc.)		STF	Slip, Trips & Falls	М
F	Fire		нк	Housekeeping	
01	Other:		O2	Other:	

Operative to complete 'Site Specific Risk Assessment' for this task if applicable

Sponsors	Print Name	Date	Signature
Approved by			
Approved by H&S:			

HAZ Code	Significant Hazards	Risk Level (M/H)	Control Procedure / COSHH / PPE / Permit to Work / Method Statement etc.	Residual Risk Level (L/0)	Further requirements, e.g. monitoring, training, advice to others etc.
С	Contact with chemical concentrate whilst mixing	н	Ensure COSHH assessment is available. Wear appropriate PPE as directed on label and COSHH assessment. Only NPTC trained operatives are to handle chemicals. Ensure chemical mixing is carried out in a controlled, stable environment. Ensure that hygiene facilities are available.	L	
С	Contact with chemical concentrate whilst disposing of containers	Н	Follow instructions on label and COSHH assessment when disposing of containers. Ensure any containers that are permitted to be disposed of in general waste are triple rinsed and cut in half to prevent re-use. Ensure any containers stored for specialist disposal are rinsed and have caps securely fitted to prevent leakage. Ensure that hygiene facilities are available.	L	
С	Contact with chemical mixture whilst spraying	М	Ensure COSHH assessment is available. Wear appropriate PPE as directed on label and COSHH assessment. Only NPTC trained operatives are to handle chemicals. Ensure that hygiene facilities are available. Ensure adequate signs and warning notices are in place when spraying in areas which can be accessed by third parties.	L	
С	Storage and Transportation of Chemicals	Н	All chemicals to be stored in original containers within purpose made storage containers e.g. Chemsafe. COSHH assessment and data sheets to be available for all chemicals stored. Chem-safes container to be locked to prevent unauthorised access. Chemicals to be stored in trans-chemical container whilst in vehicles.	L	See specific Risk Assessment relating to Storage and Transportation of Chemicals for more detail.

Project / Workplace:	Application Of Pesticides by Knapsack	Ref. No:		
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HAZ Code	Significant Hazards	Risk Level (M/H)	Control Procedure / COSHH / PPE / Permit to Work / Method Statement etc.	Residual Risk Level (L/0)	Further requirements, e.g. monitoring, training, advice to others etc.
	Contamination of water-		All chemicals to be applied in accordance with manufacturer		
E	bodies and drains etc.	Н	recommendations. Adequate no-spray buffer zones to be observed adjacent to waterways etc. 6 metre minimum to be used in absence of more specific guidance for individual chemicals. Spill kits to be carried at all times. Chemicals to be stored correctly at all times	L	See specific Risk Assessment relating to Storage and Transportation of Chemicals for more detail.
МН	Manual Handling	М	Take care when lifting knapsacks which have been filled with chemical/water mix. Where possible these should be placed on van platforms to reduce the MH load. Staff to receive Manual Handling training (as part of BSC)	L	See specific Risk Assessment relating to Manual Handling for more detail.
	Slips, Trips or Falls due to uneven surfaces Slips, Trips or Falls due to uneven surfaces	М	Carry our assessment of area to be sprayed prior to starting with knapsack on back. Remove or mark any hazards identified during walkabout. Wear appropriate PPE / Footwear for the terrain. Only partially fill knapsack if ground is particularly uneven.	L	