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Form		RA Ref No:	
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<b>Assessor</b>	<b>Job</b>	<b>Assessment Date</b>	<b>Review Dates / Initials</b>
<<Name>>	<<e.g. Fd>>	<<Date>>	<<Dates>> <<Initials>>

**Assessment task:** Using asphalt or bitumen

Persons at risk	Details
Contractors	<<e.g. all operatives>>
Visitors	
Gen. Public / Others	<<e.g. passers-by, those working underneath>>

Are any disabled?	Comments
<input type="checkbox"/> Yes <input type="checkbox"/> No	<<e.g. manually unloading lorry containing 25kg bags of cement and placing in site store 10m away>>
<input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Yes <input type="checkbox"/> No	

Hz No	Hazard description	How are persons affected
1	Falls from height	<b>e.g.</b> Operatives will be seri injured if they fall from ladder scaffolding
2	Cuts, pinch injuries from tools etc	<b>e.g.</b> Operatives can suffer cuts to hands, fingers or feet while using cutting/trimming tools
3	Manual handling	<b>e.g.</b> Lifting rolls of felt or sheet tim to work area can cause injuries to upper and lower back and to shoulders

R	Existing controls	Further controls / action
< eg 5 >>	<<e.g. Scaffolding or suitable towers to used for working from. Ladders only to be used for access>>	<<e.g. Site supervisor to ensure that scaffolding is suitable and that only qualified personnel make any alterations>>
< eg 6 >>	<<e.g. Only experienced operatives to use power tools, all operatives to wear gloves if practicable>>	<<e.g. Operatives to attend Abrasive Wheels course>>
< eg 2 >>	<<e.g. Operatives have attended Manual handling course. PPE is supplied>>	<<e.g. Site supervisor to ensure that mechanical lifting aids are available>>

<b>Probability (P)</b>	5=very likely, 4=likely, 3=quite possible, 2=possible, 1=
<b>Severity (S)</b>	5=fatal, 4=severe, 3=moderate, 2=slight, 1=negligible
<b>Risk (R)</b>	0-8=low risk, no action required. 9-15=medium risk, en use. 16-25=high risk, stop operation & implement control measures

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Hz No	Hazard description	How are persons affected	R	Existing controls	Further controls / action
4	Falling objects	e.g. Operatives or anyone in the vicinity can suffer serious injuries they are hit by falling materials or objects	< eg 6 >>	<<e.g. Operatives to keep work area as clear as possible>>	<<e.g. Site supervisor to ensure that non essential personnel to be kept away. No-one to be allowed to work underneath work area>>
5	Burns from contact with hot bituminous materials, etc splashing	e.g. Contact with hot bituminous materials will cause serious burn unprotected skin	<e.g. 10>>	<< eg Operatives are given suitable gloves>>	<<eg Toolbox talk on eye protection or PPE to be given>>

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