AJS DRYLINING LTD

HEALTH AND SAFETY DOCUMENTATION

CLIENT: BELLWAY HOMES

THE BEECHES

SITE: STANTON CROSS

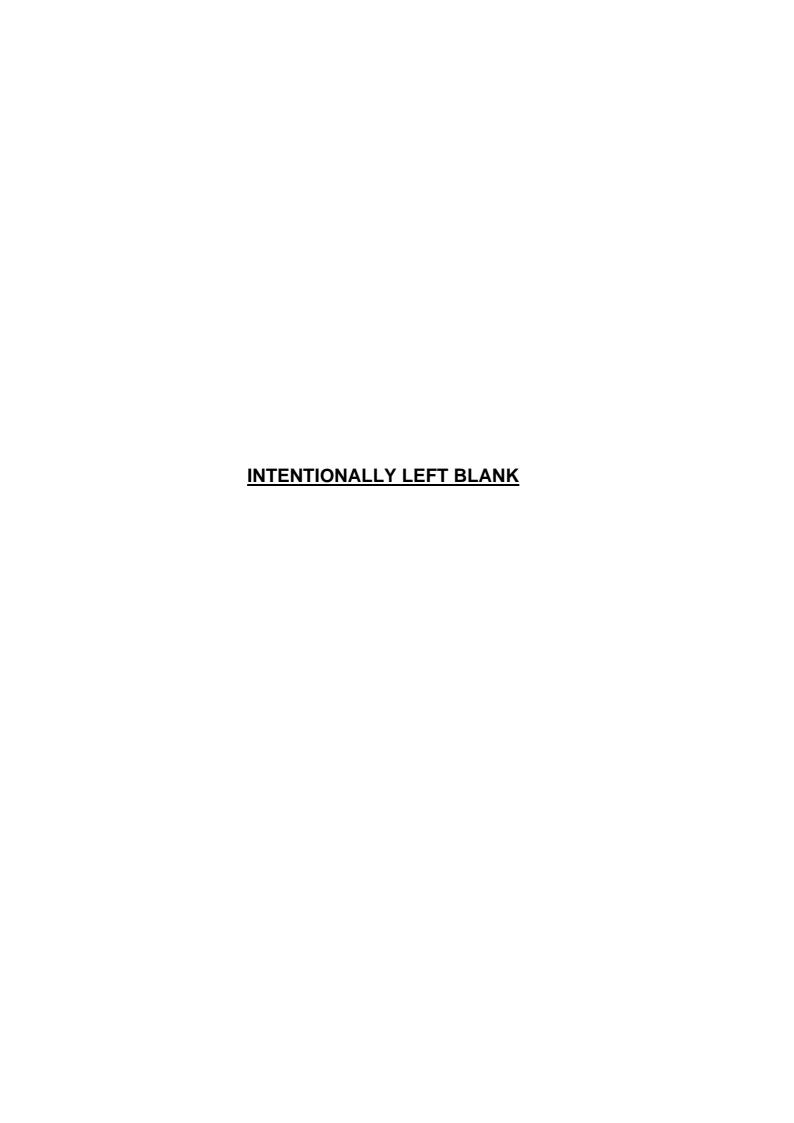
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SECTION 1

RISK ASSESSMENTS

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MANAGEMENT OF HEALTH AND SAFETY AT WORK REGULATIONS 1999 MANAGEMENT ACTION PLAN HAZARD INDEX

SERIAL 01	WORK TASK/ACTIVITY First aid provisions	RISK RATING Low	REVIEW DATE 09/08/2020
02	Fire and emergency procedures	Low	09/08/2020
03	Driving Company vehicles	Medium	09/08/2020
04	Use and maintenance of hand tools	Low	09/08/2020
05	Working at height - use and maintenance of mobile elevating working platforms (MEWPs)	Medium	09/08/2020
05a	Working at height - use and maintenance of mobile elevating working platforms (MEWPs)	Medium	09/08/2020
06	Delivery and Storage of materials on site	Low	09/08/2020
07	Working at height - use and maintenance of access ladders	Medium	09/08/2020
08	Lone working	Medium	09/08/2020
09	Working at height - Use of stilts	Medium	09/08/2020
10	Working at height - Use of scaffolding	Medium	09/08/2020
11	Working at height - Plastering/rendering	Medium	09/08/2020
12	Working at height - Aluminium Step Ups	Medium	09/08/2020
13	Carrying out plastering of walls in houses and garages	Medium	09/08/2020
14	Applying render to external walls of buildings using scaffold working platforms	Medium	09/08/2020
15	Preparation of Internal Walls Prior to Installing Surface Finishing	Low	09/08/2020
16	Installation of Insulation Material and Fixing of Plasterboard to Walls and Stud Partitions	Medium	09/08/2020
17	Installation of Metal Studding	Low	09/08/2020
18	Use and Maintenance of Mechanical Screed Pump	Medium	09/08/2020
19	Use and Maintenance of Vibrating Equipment	Low	09/08/2020

KEY TO RISK RATING: PROBABILITY: 1 (Improbable) > 6 (Inevitable); TOTAL RISK RATING: 1 = Insignificant (No acti SEVERITY: 1 (Minor Injury) > 6 (Multiple Fatality) 7 to 15 = Medium (Action 15)

TOTAL RISK RATING: 1 = Insignificant (No action required); 2 to 6 = Low (Action 6-12 mths); 7 to 15 = Medium (Action 3-6 mths) 16 to 36 = High (Immediate Action)



MANAGEMENT OF HEALTH AND SAFETY AT WORK REGULATIONS 1999 MANAGEMENT ACTION PLAN HAZARD INDEX

SERIAL	WORK TASK/ACTIVITY	RISK RATING	REVIEW DATE
20	Working with blades (blade safety procedure)	Low	09/08/2020
21	Working in Stairwells - Use of Access Equipment	Medium	09/08/2020

 $\begin{array}{ll} \text{KEY TO RISK RATING:} & \text{PROBABILITY: 1 (Improbable)} > 6 \text{ (Inevitable)}; \\ & \text{SEVERITY: 1 (Minor Injury)} > 6 \text{ (Multiple Fatality)} \end{array}$

TOTAL RISK RATING: 1 = Insignificant (No action required); 2 to 6 = Low (Action 6-12 mths); 7 to 15 = Medium (Action 3-6 mths) 16 to 36 = High (Immediate Action)

Page 2 of 2



COMPANY / LOCATION:	AJS DRYLINING BELLWAY HOMES, THE	BEECHES	SERIAL 01
WORK TASK / ACTIVITY	: First aid provisions		
PERSONS AFFECTED:	✓ Employees ✓ Visitor	s General Public Other (details):	
SIGNIFICANT HAZARDS	:		RISK RATING:
Delay or inadequateInadequate First Aid	treatment of injured person.		[NO CONTROLS]
> Lack of First Aid kits	/trained persons.		Probability: 4
Communication of FPoor location of equ	irst Aid provisions. ipment - large location, etc.		Severity: 5
			Equals: 20
			Risk Rating: HIGH
CONTROL MEASURES: > First aid equipment	provided and regularly maintain	ned (stock level checks, etc).	RESIDUAL RISK: [WITH CONTROLS]
> There are trained first	st aiders/appointed persons ava	ailable/provided by Principal Contractor/Client	Probability: 1
suitable for undertakPremises/Site location		onable access to local hospital facilities.	Severity: 5
Accident report bookInformation provided		on contained within Health & Safety Policy.	Equals: 5
> All employees are a	ware of first aid procedures upo	on induction and if provisions changed. r holidays/shifts/periods of illness.	Risk Rating: LOW
	☐ Head Protection ☐ Foot Protection ☐ ☐ Gloves ☐	ent Book. displayed at prominent points within Dust/Fume Mask Hi-Vis Clothing Ear Protection Other: Eye Protection	KEY TO RISK RATING PROBABILITY: 1 (Improbable) > 6 (Inevitable) SEVERITY: 1 (Minor Injury) > 6 (Multiple Fatality) TOTAL RISK RATING: 1 = Insignificant 2 to 6 = Low 7 to 15 = Medium 16 to 36 = High
Assessed by: Assessment date:	Jamie Dammes - CQMS Ltd 02/10/2019	Name of Management Responsible: Signature:	Alistair Steel
Review Date:	09/08/2020		V5 © CQMS LTD



COMPANY / LOCATION:	AJS DRYLINING BELLWAY HOMES, THE BEECHES	SERIAL NUMBER: 02	
WORK TASK / ACTIVITY	: Fire and emergency procedures		
PERSONS AFFECTED:	✓ Employees ✓ Visitors ✓ General Public Other (details):		
SIGNIFICANT HAZARDS > Fire.	:	RISK RATING: [NO CONTROLS]	
> Smoke inhalation.> Explosion.		Probability: 3	
> Obstructed access re		Severity: 5	
No training in fire/emNo periodic testing of	nergency procedures. of fire alarm/detection system (where fitted).	Equals: 15	
 Damage to buildings Hot works - welding/ Use of LPG heating. 	s, plant or machinery. cutting.	Risk Rating: MEDIUM	
> Fire procedures and		RESIDUAL RISK: [WITH CONTROLS]	
Emergency lighting iMetal constructed bit	is installed. ns/cabinets provided for the storage of highly flammable liquids.	Probability: 2	
> Electrical installation	s, tools and appliances comply with legal requirements.	Severity: 3	
	n positions close to work area. tted with fire extinguishers, drivers carrying dangerous goods are suitably	Equals: 6	
trained and equippe	ed.	Risk Rating: LOW	
		KEY TO RISK RATING PROBABILITY: 1 (Improbable) > 6 (Inevitable)	
		SEVERITY: 1 (Minor Injury) > 6 (Multiple Fatality)	
		TOTAL RISK RATING: 1 = Insignificant 2 to 6 = Low 7 to 15 = Medium 16 to 36 = High	
PPE REQUIREMENTS:	✓ Head Protection ☐ Dust/Fume Mask ✓ Hi-Vis Clothing		
,	✓ Foot Protection ☐ Ear Protection Other:		
	☐ Gloves ☐ Eye Protection		
FURTHER INFORMATION	N: or all of the above control measures.		
Assessed by:	Jamie Dammes - CQMS Ltd Name of Management Responsible:	Alistair Steel	
Assessment date:	02/10/2019 Signature:		
Review Date:	09/08/2020	V5 © CQMS LTD	



COMPANY / LOCATION:	AJS DRYLINING BELLWAY HOMES, THE		SERIAL NUMBER: 03		
WORK TASK / ACTIVITY:					
PERSONS AFFECTED:	✓ Employees	s ✓ General Public Oth	er (details):		
PERSONS AFFECTED: SIGNIFICANT HAZARDS: > Lack of vehicle mainte > Drivers not trained on > Unauthorised use of v > Road traffic accidents > Speeding. > Overloading. > Unsecured load. > Fire/explosion. > Use of mobile telecom > Fitness of driver/tiredr > Route planning/sched > Weather.	enance. vehicle type. vehicle nmunications devices.	s ✔ General Public Oth	er (details):	RISK RATING [NO CONTROL Probability: Severity: Equals: Risk Rating:	
drive/operate Compar > All Company vehicles instructions and servic > All accidents involving management in accor with laid down proced > Driving Safely handbo > Annual checks of driv > Mobile Telecommunic Safely handbook. > Drivers have regular e > Drivers route planning Safely handbook. Ove	are maintained by a compete ce intervals - records are avail damage to vehicles, property dance	nt contractor to the manufactable. or third parties are immedinable drivers. ior Management. mpany Health and Safety Pompany Health and Safety Fred.	cturer's iately reported to Policy and Driving	RESIDUAL R [WITH CONTRO] Probability: Severity: Equals: Risk Rating: KEY TO RISK R PROBABILITY: 1 (Improbable) > 6 (Inevitable) SEVERITY: 1 (Minor Injury) > 6 (Multiple Fate TOTAL RISK RAT 1 = Insign 2 to 6 = Low 7 to 15 = Medit 16 to 36 = High	2 5 10 MEDIUM RATING ality) TING:
PPE REQUIREMENTS:	Head Protection Foot Protection Gloves	Dust/Fume Mask Ear Protection Oth Eye Protection	Hi-Vis Clothing ner:		
FURTHER INFORMATION > Supervisor to monitor	: all of the above control meas	ures.			
Assessed by: J	amie Dammes - CQMS Ltd	Name of Manageme	nt Responsible:	Alistair Steel	
	2/10/2019	Signature:			
Review Date: 0	9/08/2020				V5 © CQMS LTD



COMPANY / LOCATION:	SERIAL 04				
WORK TASK / ACTIVITY	: Use and maintenance of ha	and tools			
PERSONS AFFECTED:	✓ Employees ✓ Visitors	General Public	Other (details): Trespassers	3	
SIGNIFICANT HAZARDS: > Lack of training in the	: e use, maintenance and storage	of hand tools.		RISK RATING: [NO CONTROLS]	
	or maintenance of hand tools.			Probability: 3	
> Entanglement.	t wom.			Severity: 3	
> Flying debris.				Equals: 9	
				Risk Rating: MEDIU	М
	en trained in the safe use, mainte		tools and carry out	RESIDUAL RISK: [WITH CONTROLS]	
	e and safety checks of their tools ceasework - or are removed fro			Probability: 2	
> PPE is provided and	worn.	iii olto.		Severity: 3	
> First aid facilities are	available.			Equals: 6	
		Risk Rating: LOW			
				KEY TO RISK RATING PROBABILITY: 1 (Improbable) > 6 (Inevitable)	
				SEVERITY: 1 (Minor Injury) > 6 (Multiple Fatality)	
				TOTAL RISK RATING: 1 = Insignificant 2 to 6 = Low 7 to 15 = Medium 16 to 36 = High	
PPE REQUIREMENTS:	✓ Head Protection	Dust/Fume Mask	✓ Hi-Vis Clothing		
	✓ Foot Protection	Ear Protection	Other:		
	Gloves	Eye Protection			
FURTHER INFORMATION	N:				
> Supervisor to monito	or all of the above control measu	res.			
Assessed by:	Jamie Dammes - CQMS Ltd	Name of Manag	ement Responsible: A	listair Steel	
-	02/10/2019	_	<u> </u>		
	09/08/2020		AND THE PARTY OF STATE OF STAT	V5 © CQ	MS LTD



Review Date:

09/08/2020

MANAGEMENT OF HEALTH AND SAFETY AT WORK REGULATIONS 1999 GENERAL RISK ASSESSMENT

COMPANY / LOCATION:	AJS DRYLINING BELLWAY HOMES, THE BEECHI	ES	SERIAL NUMBER: 05				
WORK TASK / ACTIVITY:	WORK TASK / ACTIVITY: Working at height - use and maintenance of mobile elevating working platforms (MEWPs)						
PERSONS AFFECTED:	✓ Employees ✓ Visitors	General Public Other (details):					
SIGNIFICANT HAZARDS: > Overloading of MEWP.			RISK RATING: [NO CONTROLS]				
> Overturning of MEWP.	ment and materials		Probability: 5				
Damage to plant equipPoor housekeeping.	nent and materials.		Severity: 6				
> Lack of information, ins	truction, training and supervision.		Equals: 30				
PPE not provided/wornMEWPs used on unever			Risk Rating: HIGH				
> Adverse weather condi							
Unauthorised personneEquipment/materials fa							
> Lack of information, ins							
Poorly laid power cableSlips, trips and falls.	Toutes.						
> Flying particles/dust ca	used by use of power tools.						
Eye injuries.Inhalation of dust.							
> Cuts, entanglement.							
CONTROL MEASURES:			RESIDUAL RISK:				
> Pre-use inspections are		on alcherian an antion and	[WITH CONTROLS]				
	it and records maintained (LOLER/w rried out and records maintained (LC		Probability: 2				
> Safety harness to be w	orn while using MEWP.		Severity: 6				
	ted by trained and competent person used, should be fully extended and		Equals: 12				
> MEWPs are to be used	on firm, level surfaces only.	·	Risk Rating: MEDIUM				
Weather conditions areWorking area cordoned	monitored. I off with barriers/signage to prevent	unauthorised access.	Monthaumy.				
> MEWPs secured when	not in use.> Pre-use inspections ar	e to be carried out.					
	it and records maintained (LOLER/w rried out and records maintained (LC		KEY TO RISK RATING				
> Only 110v or low voltage	e battery operated hand tools are us	sed on site.	PROBABILITY: 1 (Improbable)				
	rs, power tools, extension cables, et carried out in accordance with the I		> 6 (Inevitable)				
procedures - records a	e available.		SEVERITY: 1 (Minor Injury)				
	orn, e.g. dust masks, goggles, boots	wer tools, i.e. drills and plaster whisk.	> 6 (Multiple Fatality)				
Tools are isolated/store	ed	·	TOTAL RISK RATING: 1 = Insignificant				
	ent operation by unauthorised, untra programme is in operation.	ained persons.	2 to 6 = Low 7 to 15 = Medium 16 to 36 = High				
Waste disposal slips ar	e provided.		10 to 30 = Trigit				
PPE REQUIREMENTS:	✓ Head Protection □ Dust/F	iume Mask					
FFE REQUIREMENTS.							
		Salety Hallists					
	☐ Gloves ☐ Eye Pr	rotection					
FURTHER INFORMATION:	Il of the above control massures						
- oubervisor to mornitor s	Il of the above control measures.						
Assessed by: Ja	mie Dammes - CQMS Ltd	Name of Management Responsible: Al	istair Steel				
Assessment date: 02	/10/2019	Signature:					

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COMPANY / LOCATION:	SERIAL NUMBER: ^{05a}		
WORK TASK / ACTIVITY:	Working at height - use and maintenance of mob	ile elevating working platforn	ms (MEWPs)
PERSONS AFFECTED:	✓ Employees ✓ Visitors ☐ General Public	Other (details):	
SIGNIFICANT HAZARDS: > Poor housekeeping.			RISK RATING: [NO CONTROLS]
> Fire.	1777 1040 1 47 11 14 1		Probability: 5
Unauthorised use of pPoor storage of fuel uFire/explosion.	prohibited 240v electrical hand tools. sed in generator.		Severity: 6
	ied out on equipment by untrained, unauthorised per	sons.	Equals: 30
> Noise and vibration.			Risk Rating: HIGH
assessments.	unt of fuel is kept on site in proper 5 litre fuel contain	er - see COSHH	RESIDUAL RISK: [WITH CONTROLS]
> Fire extinguishers are	in place. een made aware of the hazards from electricity.		Probability: 2
> Care is taken so that	cable runs are kept to a minimum so as not to interfe	re with plant and	Severity: 6
	uct other site operatives. s and safety checks are carried out by a competent of	electrician	Equals: 12
> All equipment well ma	intained, new items acquired with low vibration readi		Risk Rating: MEDIUM
instructed on HAV.			KEY TO RISK RATING PROBABILITY: 1 (Improbable) > 6 (Inevitable) SEVERITY: 1 (Minor Injury) > 6 (Multiple Fatality) TOTAL RISK RATING: 1 = Insignificant 2 to 6 = Low 7 to 15 = Medium 16 to 36 = High
PPE REQUIREMENTS:	✓ Head Protection □ Dust/Fume Mask	✓ Hi-Vis Clothing	
	Foot Protection Ear Protection	Other: Safety harness	
	☐ Gloves ☐ Eye Protection		
FURTHER INFORMATION > Supervisor to monitor	: all of the above control measures.		
Assessed by:	amie Dammes - CQMS Ltd Name of Manag	gement Responsible: Al	listair Steel
Assessment date: (2/10/2019 Signature:	ALESS CONTRACTOR	
Review Date: (9/08/2020		V5 © CQMS LTD



COMPANY / LOCATION:		AJS DRYLINING BELLWAY HOMES, THE BEECHES				SERIAL NUMBER: 06	
WORK TASK / ACTIVITY	: Delivery and Storage	of materia	ls on site				
PERSONS AFFECTED:	✓ Employees ✓ V	isitors [General Public	Other (details):	FLT driver,	trespassers	
SIGNIFICANT HAZARDS > Poor storage of mat	erials / slips, trips and falls					RISK RATING	
Manual handling.Inhalation of dust.						Probability:	3
> Dust/particles.						Severity:	3
Falling materials.Badly stacked materials.	riale					Equals:	9
 Damaged materials. Environmental pollu Inadequate security Falls from vehicles. 	tion, contamination.					Risk Rating:	MEDIUM
> Materials are stored	materials held on site. naterials are stored in a secon a firm, level surface.	cure area/t	ouilding.			RESIDUAL F [WITH CONTR Probability:	2 2
Stack heights are keHazardous substant	ept to a minimum level. ces are securely stored to p	revent acc	cess to unauthor	ized persons.		Severity:	3
	emoved from delivery vehic			,		Equals:	6
						Risk Rating:	LOW
						KEY TO RISK PROBABILITY: 1 (Improbable > 6 (Inevitable) SEVERITY: 1 (Minor Injury > 6 (Multiple Fat	e) ')
						TOTAL RISK RA' 1 = Insig 2 to 6 = Low 7 to 15 = Med. 16 to 36 = High	nificant ium
PPE REQUIREMENTS:	✓ Head Protection	☐ Dus	t/Fume Mask	✓ Hi-Vis Clo	thing		
	✓ Foot Protection		Protection	Other:			
	Gloves	☐ Eye	Protection				
FURTHER INFORMATIO > Supervisor to monito	N: or all of the above control n	neasures.					
Accessed by	Jamio Dammoo COMO I	td.	Name of More	gement Bosses	ible: ^	lictoir Stool	
Assessed by: Assessment date:	Jamie Dammes - CQMS L	.iu		gement Respons		listair Steel	
Review Date:	02/10/2019 09/08/2020		Signature:	ALEXA T	T5.144		V5 © CQMS LTD
Date.	00/00/2020						



COMPANY / LOCATION:	AJS DRYLINING BELLWAY HOMES, THE BEECHES	SERIAL NUMBER: 07	
WORK TASK / ACTIVITY	: Working at height - use and maintenance of according	ess ladders	
PERSONS AFFECTED:	✓ Employees ✓ Visitors ☐ General Public	Other (details): Trespasse	rs
SIGNIFICANT HAZARDS > Working at height.	:		RISK RATING: [NO CONTROLS]
Unsecured ladders.Use of damaged lad	dere		Probability: 4
> Lack of maintenance			Severity: 5
Lack of training.Poorly positioned lace	dders.		Equals: 20
Long-duration worksFailure to maintain t			Risk Rating: HIGH
Where practicable, oLadders secured toWhere ladders are fLadders used in according	n place by ties or ladder clips (scaffolding). on 3/4 storey houses ladder fitted to first lift access poorevent access out of working hours. tted internally to scaffold or ladder towers access betwordance with HSE Guidance INDG455.		RESIDUAL RISK: [WITH CONTROLS] Probability: 3 Severity: 5
	re maintained and records held. re secured when in use.		Equals: 15
short duration tasks points of contact at a > Suitable PPE issued > Proprietary ladder so	to be assessed prior to task commencing. Ladders and used as per best practice - i.e. footed or tied, 1:4 all times. and worn including head protection with chin strap fit upport system used if ladders cannot be tied or footed and competent in the use of ladders.	angle of ladder and 3 ted.	Risk Rating: MEDIUM KEY TO RISK RATING PROBABILITY: 1 (Improbable) > 6 (Inevitable) SEVERITY: 1 (Minor Injury) > 6 (Multiple Fatality) TOTAL RISK RATING: 1 = Insignificant 2 to 6 = Low 7 to 15 = Medium 16 to 36 = High
PPE REQUIREMENTS:	✓ Head Protection ☐ Dust/Fume Mask	✓ Hi-Vis Clothing	
	Foot Protection Ear Protection	Other:	
	✓ Gloves ☐ Eye Protection		
FURTHER INFORMATIO			Allocation Octobril
Assessed by:			Alistair Steel
Assessment date:			VE @ COME LTD
Review Date:	09/08/2020		V5 © CQMS LTD



COMPANY / LOCATION:	AJS DRYLINING BELLWAY HOMES, THE I	AJS DRYLINING BELLWAY HOMES, THE BEECHES			
WORK TASK / ACTIVITY	: Lone working				
PERSONS AFFECTED:	✓ Employees	General Public	Other (details):		
SIGNIFICANT HAZARDS: > Lack of information,	: instruction, training and supervi	sion.		RISK RATIN [NO CONTRO	
> Accidents or emerge	ncies arising out of the work, in		ovision of first aid.	Probability:	3
> Illness.> Physical violence.				Severity:	5
> Slips, trips and falls.	e - remote from means of assis	tance etc		Equals:	15
> Location of workplac	e - Terriote ITOTT Thearis of assis	tance, etc.		Risk Rating:	MEDIUM
CONTROL MEASURES: > Suitable supervision	and monitoring provided for lor	ne workers		RESIDUAL I	
> Procedures in place	for reporting of accidents, incid			Probability:	2
> Lone workers aware	iged for all lone workers. of Company procedure to seek		a supervisor should	Severity:	5
	e; assistance provided for any h ntained with all lone workers via			Equals:	10
All lone workers areLone workers reportLone workers aware	aware of Company violence an to client at start of work and reg of lone working procedure and by Company management for le	d security arrangemen gular contact maintaine risk assessment provi	ed as required. sions.	Risk Rating:	MEDIUM
task, training, ability.				KEY TO RISK PROBABILITY: 1 (Improbable > 6 (Inevitable)	-
				SEVERITY: 1 (Minor Injur) > 6 (Multiple Fa	
				TOTAL RISK RA 1 = Insig 2 to 6 = Low 7 to 15 = Med 16 to 36 = High	inificant ium
PPE REQUIREMENTS:	☐ Head Protection ☐	Dust/Fume Mask	☐ Hi-Vis Clothing		
	☐ Foot Protection ☐	Ear Protection	Other:		
	Gloves	Eye Protection			
> Continue to monitor to be undertaken.	N: lone working to ensure suitable	risk assessments and	method statements in pl	ace for work ac	tivities
Assessed by:	Jamie Dammes - CQMS Ltd	Name of Manag	gement Responsible:	Alistair Steel	
	02/10/2019		Alexander Alexander		
	09/08/2020	. J	A SEEDING TO THE SEEDING		V5 © CQMS LTD



AJS DRYLINING **COMPANY / LOCATION: SERIAL** 09 BELLWAY HOMES, THE BEECHES NUMBER: WORK TASK / ACTIVITY: Working at height - Use of stilts **PERSONS AFFECTED: ✓** ✓ General Public ✓ Employees Visitors Other (details): **SIGNIFICANT HAZARDS: RISK RATING:** [NO CONTROLS] > Lack of information, training and supervision in the use of Stilts. Falls from height. Probability: > Inadequate working area preparation Fall through fragile surface. Severity: 5 Struck by falling objects or materials. Equals: 30 Lack of inspection and maintenance of the work equipment used in conjunction with working at Risk Rating: HIGH Lack of planned means of assistance. > Lack of suitable warning signs. Unprotected openings (e.g. stairwell) or change in level. **CONTROL MEASURES: RESIDUAL RISK:** > Avoid working at height whenever possible. [WITH CONTROLS] Only competent trained Stilt operatives to work at height with an assistant in attendance at all Probability: 3 times. Specific Method Statement carried out for all Stilt work. Severity: 5 Stilts and working equipment inspected before use. Access/egress to the working area and in the working area is clear of materials. Equals: 15 Suitable and sufficient signage and barriers are in place to prevent falls into stairwells. Risk Rating: **MEDIUM** > Stairwell access system (such as the Oxford system) in place. KEY TO RISK RATING PROBABILITY: 1 (Improbable) > 6 (Inevitable) SEVERITY: 1 (Minor Injury) > 6 (Multiple Fatality) TOTAL RISK RATING: 1 = Insignificant 2 to 6 = Low 7 to 15 = Medium 16 to 36 = High PPE REQUIREMENTS: **✓** ✓ Hi-Vis Clothing **Head Protection Dust/Fume Mask ✓** Foot Protection Ear Protection Other: Knee & Elbow Pads Gloves Eye Protection **FURTHER INFORMATION:** > Supervisor to monitor all of the above control measures. Assessed by: Jamie Dammes - CQMS Ltd Name of Management Responsible: Alistair Steel Signature: Assessment date: 02/10/2019 Review Date: V5 © CQMS LTD 09/08/2020



COMPANY / LOCATION: AJS DRYLINING BELLWAY HOMES, THE BEECHES					AL BER: 10	
WORK TASK / ACTIVITY:	Working at height - Use of	scaffolding				
PERSONS AFFECTED:	✓ Employees ✓ Visitors	General Public	Other (details): Other site	e operatives.		
SIGNIFICANT HAZARDS: > Inadequately erected				RISK RATING		
> Poorly maintained sca	affolding. / unauthorised, untrained pers	200		Probability:	4	
	s used in its construction.	J115.		Severity:	5	
Falls from height.Safety rails/brick guar	rds not fitted			Equals:	20	
> Head injuries.				Risk Rating:	HIGH	
> PPE not provided/not	worn.					
CONTROL MEASURES:	by trained, competent scaffol	ders safety handover o	partificate is issued	RESIDUAL R		
> A weekly safety chec	k is carried out by Site Manage			[WITH CONTROLS]		
inspection is annotateBrick guards and/or s				Probability:	2	
> Access ladders are se	ecured.			Severity:	5	
	standards are maintained on w amaged, insecure parts of sca		Manager immediately.	Equals:	10	
	ords of issue are available.			Risk Rating:	MEDIUM	
				KEY TO RISK F PROBABILITY: 1 (Improbable) > 6 (Inevitable) SEVERITY: 1 (Minor Injury) > 6 (Multiple Fata TOTAL RISK RAT 1 Insign 2 to 6 Low 7 to 15 Media 16 to 36 High	llity) ING: ificant	
PPE REQUIREMENTS:	✓ Head Protection	Dust/Fume Mask	✓ Hi-Vis Clothing			
	Foot Protection	Ear Protection	Other:			
	Gloves	Eye Protection				
FURTHER INFORMATION > Supervisor to monitor	l: all of the above control measo	ures.				
Assessed by:	Jamie Dammes - CQMS Ltd	Name of Manag	ement Responsible:	Alistair Steel		
-	02/10/2019	_	A. 18 - 18 - 18 - 18 - 18 - 18 - 18 - 18			
	09/08/2020	. 3			V5 © CQMS LTD	



Review Date:

09/08/2020

COMPANY / LOCATION:	AJS DRYLINING BELLWAY HOMES, THE BEECHES	SERIAL NUMBER: 11	
WORK TASK / ACTIVITY:	Working at height - Plastering/rendering		
PERSONS AFFECTED:	✓ Employees ☐ Visitors ☐ General Public Other (details): Other person	onnel in the vic	inity
SIGNIFICANT HAZARDS: > Working at height.		RISK RATING	
Lack of training and iInadequate working p		Probability:	3
> Slips, trips and falls.		Severity:	4
Eye injuries from dusManual handling inju		Equals:	12
 Poor housekeeping s PPE not issued/worn No COSHH informati Fall down staircases/ 	standards. on given.	Risk Rating:	MEDIUM
	ent plasterers carry out tasks.	RESIDUAL RI	
Method statements a	operly briefed and supervised on the task. Ire readily available.	Probability:	2
> PPE is provided and issue are available.	worn, e.g. Goggles, gloves, safety boors, dust masks, helmets - records of	Severity:	4
> All materials and equ	ipment used as temporary work platform i.e. ladder, scaffold boards, stilts	Equals:	8
are checked to ensurManual handling asse	re they are in good condition and safe to use. essments carried out.	Risk Rating:	MEDIUM
excessive.	s carried out. otations for rendering have suitable lift height and internal gap is not n Stairwell Protection System in place.	KEY TO RISK R	ATING
	other trades (trained and competent) - no AJD operative shall adapt or	PROBABILITY: 1 (Improbable) > 6 (Inevitable)	
		SEVERITY: 1 (Minor Injury) > 6 (Multiple Fata	lity)
		TOTAL RISK RATI 1 = Insigni 2 to 6 = Low 7 to 15 = Mediu. 16 to 36 = High	ficant
PPE REQUIREMENTS:	✓ Head Protection ✓ Dust/Fume Mask ✓ Hi-Vis Clothing		
	✓ Foot Protection ☐ Ear Protection Other:		
	✓ Gloves ✓ Eye Protection		
FURTHER INFORMATION > Supervisor to monitor	l: r all of the above control measures.		
•	Jamie Dammes - CQMS Ltd Name of Management Responsible: A 02/10/2019 Signature:	listair Steel	
	09/08/2020		V5 © CQMS LTD



COMPANY / LOCATION:	AJS DRYLINING BELLWAY HOMES, THE BEECH	HES		SERIA NUME	
WORK TASK / ACTIVITY:	Working at height - Aluminium Sto	ep Ups			
PERSONS AFFECTED:	✓ Employees	General Public	Other (details): Trespassers		
> Falls from height, slips > Use of damaged step to Lack of maintenance. > Over reaching. > Overloading step ups. > Waste materials (slip &	льг.			RISK RATING [NO CONTROL Probability: Severity: Equals: Risk Rating:	
OONTDOI 117.12					
	ed for damage before use.			RESIDUAL R	
Legs to be down and forStep up is moved as w	ally locked into place. ork progresses to maintain reach.			Probability:	2
> Do not overload step u	p above manufacturer's S.W.L			Severity:	5
> Area of work to be irisp	ected to ensure access is available) .		Equals:	10
				Risk Rating:	MEDIUM
				KEY TO RISK F PROBABILITY: 1 (Improbable) > 6 (Inevitable) SEVERITY: 1 (Minor Injury) > 6 (Multiple Fate TOTAL RISK RAT 1 = Insign 2 to 6 = Low 7 to 15 = Media. 16 to 36 = High	llity) ING: ificant
PPE REQUIREMENTS:	☐ Head Protection ☐ Dust/I	Fume Mask	☐ Hi-Vis Clothing		
	Foot Protection Ear P	Protection	Other:		
	☐ Gloves ☐ Eye P	Protection			
FURTHER INFORMATION: > Supervisor to monitor a	Il of the above control measures.				
Assessed by: Jai	mie Dammes - CQMS Ltd	Name of Manage	ement Responsible: Ali	stair Steel	
	/10/2019	_			
Review Date: 09	/08/2020	· ·			V5 © CQMS LTD



COMPANY / LOCATION:	AJS DRYLINING BELLWAY HOMES, THE BEECHES		SERIAL 13
WORK TASK / ACTIVITY:	Carrying out plastering of walls in houses	and garages	
PERSONS AFFECTED:	✓ Employees ✓ Visitors ☐ General	Public Other (details):	
SIGNIFICANT HAZARDS: > Lack of information, i	petruction and training		RISK RATING: [NO CONTROLS]
> Inadequate supervisi			Probability: 3
Mixing of plasters and Inhalation of dust.	d cements.		Severity: 4
> Lack of ventilation.			Equals: 12
Manual handling.Splashes from plaste	r/cement.		Risk Rating: MEDIUM
> PPE not provided/no	worn.		Trior realing.
Working in confined :Heat stress.	spaces.		
Poor housekeeping.Slips trips and falls of	n temporary protective floor surfaces.		
> Electric shock.	intemporary protective noor surfaces.		
> Fire.> Hop up and stilts are	regularly inspected.		
inop up and outle are	rogularly moposition,		
	ent plasterers carry out plastering work.		RESIDUAL RISK: [WITH CONTROLS]
> All tasks are well sup on task - Method Sta	ervised and plasterers are given clear concise ements are in place.	e information and instructions	Probability: 2
> COSHH assessment	s for plasterers have been carried out and are	a readily available with	Severity: 4
Product Safety DataPPE is provided and	worn.		Equals: 8
Manual handling ass 110v mixing whick to	essments carried out. ol only issued to mix plasters.		Risk Rating: MEDIUM
> Good housekeeping	practices in place.		-
Plaster mixed in tubsAny splashes, droppi	to prevent spillages. ngs, spillages are quickly controlled and clear	ned up.	
> Only the required am	ount is mixed ready for use.		KEY TO RISK RATING
	ke extra care to prevent trips and falls on tempon well ventilated areas if practicable.	oorary floor covering.	PROBABILITY: 1 (Improbable) > 6 (Inevitable)
			SEVERITY: 1 (Minor Injury) > 6 (Multiple Fatality)
			TOTAL RISK RATING: 1 = Insignificant
			2 to 6 = Low 7 to 15 = Medium
			16 to 36 = High
PPE REQUIREMENTS:	✓ Head Protection ✓ Dust/Fume Ma	sk	
	✓ Foot Protection ☐ Ear Protection	Other:	
	☐ Gloves ✓ Eye Protection		
FURTHER INFORMATION	l:		
> Supervisor to monito	all of the above control measures.		
Assessed by:	Jamie Dammes - CQMS Ltd Name o	f Management Responsible:	Alistair Steel
)2/10/2019 Signatu		2
	09/08/2020	The second second second second	V5 © CQMS LTD



COMPANY / LOCATION:	: AJS DRYLINING BELLWAY HOMES, THE BEECHES	SERIAL NUMBER: 14	
WORK TASK / ACTIVITY	f: Applying render to external walls of buildings using scaffold working platfor	rms	
PERSONS AFFECTED:	✓ Employees ✓ Visitors ☐ General Public Other (details):		
SIGNIFICANT HAZARDS > Falls from height.	: :	RISK RATING: [NO CONTROLS]	
Falling materials.Contact with render.		Probability: 4	
		Severity: 5	
		Equals: 20	
		Risk Rating: HIGH	
CONTROL MEASURES:	structed by competent persons, inspected and handed over to site	RESIDUAL RISK:	
management before	e first use and then checked by a competent person every 7 days or less if	[WITH CONTROLS] Probability: 2	
condition is suspect.All gaps in scaffold be	between scaffold platforms and building will be kept to a minimum to allow	Severity: 5	
rending to take place by a competent scaf	e. Where gaps are greater than 300mm then internal handrails will be fitted	Equals: 10	
> Scaffold will be close	ed off to all other trades during rendering. ased off scaffold will be secured to ensure no persons can be struck by	Risk Rating: MEDIUM	
falling materials. Sig barriers will be in pla > PPE will be worn du > A Toolbox Talk will b	gnage and ace to prevent access. Iring all work activities. De carried out by site management prior to work starting. Completed, site management will be informed and scaffolds adapted before	KEY TO RISK RATING PROBABILITY: 1 (Improbable) > 6 (Inevitable)	
		SEVERITY: 1 (Minor Injury) > 6 (Multiple Fatality)	
		TOTAL RISK RATING: 1 = Insignificant 2 to 6 = Low 7 to 15 = Medium 16 to 36 = High	
PPE REQUIREMENTS:	✓ Head Protection □ Dust/Fume Mask ✓ Hi-Vis Clothing		
-	Foot Protection		
	✓ Gloves ✓ Eye Protection		
FURTHER INFORMATIO	N:		
> Supervisor to monito	or all of the above control measures.		
Assessed by:	Jamie Dammes - CQMS Ltd Name of Management Responsible:	Alistair Steel	
Assessment date:	02/10/2019 Signature:	-	
Review Date:	09/08/2020	V5 © CQMS LTD	



Review Date:

09/08/2020

COMPANY / LOCATION:	AJS DRYLINING BELLWAY HOMES, THE BEECHES	SERIAL NUMBER: 15
WORK TASK / ACTIVITY:	Preparation of Internal Walls Prior to Installing Surface Finishing	
PERSONS AFFECTED:	✓ Employees ✓ Visitors ☐ General Public Other (details):	
SIGNIFICANT HAZARDS: > Falls from steps/hop u		RISK RATING: [NO CONTROLS]
Cuts to hands and armFlying debris.	ns from tools and frame fixtures.	Probability: 5
> 1 lyllig debils.		Severity: 5
		Equals: 25
		Risk Rating: HIGH
 > Gloves are worn wher > Working surface is ins protruding will be reposed in the protruction of the	Inspected for damage before use. In using hand tools (EH10819). Spected and any large cement deposits of window frame security strap orted to site management. It was will be worn when removing small amounts of cement from walls (BS)	RESIDUAL RISK: [WITH CONTROLS] Probability: 1 Severity: 5 Equals: 5 Risk Rating: LOW KEY TO RISK RATING PROBABILITY: 1 (Improbable) > 6 (Inevitable) SEVERITY: 1 (Minor Injury) > 6 (Multiple Fatality) TOTAL RISK RATING: 1 = Insignificant 2 to 6 = Low 7 to 15 = Medium 16 to 36 = High
PPE REQUIREMENTS:	✓ Head Protection □ Dust/Fume Mask ✓ Hi-Vis Clothing ✓ Foot Postanting	
	✓ Foot Protection	
FURTUER WEARANTER		
	work area, reporting any hazards to the Site Management. Only small amounts tools. Other trades to carry out large amounts of remedial works.	s of cement are to be
Assessed by: J	amie Dammes - CQMS Ltd Name of Management Responsible:	Alistair Steel
•	2/10/2019 Signature:	
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COMPANY / LOCATION	I: AJS DRYLINING BELLWAY HOMES, THE BEECHES	SERIAL NUMBER: 16
WORK TASK / ACTIVITY		ud Partitions
PERSONS AFFECTED:	✓ Employees ✓ Visitors ☐ General Public Other (details): Plasterers,	Other Site Operatives
SIGNIFICANT HAZARDS > Lack of information,	S: , instruction and training.	RISK RATING: [NO CONTROLS]
> Inadequate supervis	sion.	Probability: 3
> Eye injuries from du	m temporary working platform ust/pieces of plaster board.	Severity: 4
Inhalation of dust.Poor housekeeping		Equals: 12
> Trips and falls.	,	Risk Rating: MEDIUM
> Fire > Burns		
Inhalation of smokeSkin disorders.	e and fumes.	
> Lack of Personal Pr	rotective Equipment/not worn.	
Poor access egressEntrance obstructed		
2 Entrance obstructor	a by countriums.	
CONTROL MEASURES:	<u> </u>	RESIDUAL RISK:
	etent plasterers install insulation material and fix plaster board.	[WITH CONTROLS]
	upervised and plasterers are given clear and concise information and - Method Statements are available.	Probability: 2
	ssment for Man Made Mineral Fibre - insulation material carried out. Equipment provided i.e. goggle, face masks, gloves, boots etc. records of	Severity: 4
issue are in place.		Equals: 8
	op up' work platforms are in good condition. g practices carried out skips in place.	Risk Rating: MEDIUM
> Plasterers need to b	be extra vigilant so as to prevent trips and falls from temporary floor covering.	
> Boards provided to	isk Assessments carried out. ensure reasonably access/egress to front entrance of property when required.	
		KEY TO RISK RATING PROBABILITY: 1 (Improbable) > 6 (Inevitable)
		SEVERITY: 1 (Minor Injury) > 6 (Multiple Fatality)
		TOTAL RISK RATING: 1 = Insignificant
		2 to 6 = Low 7 to 15 = Medium
		16 to 36 = High
PPE REQUIREMENTS:	✓ Head Protection □ Dust/Fume Mask ✓ Hi-Vis Clothing	
FFE REQUIREMENTS.	Foot Protection Ear Protection Other:	
	Gloves Eye Protection	
FURTHER INFORMATION		
Maintain good housEnsure Personal PrRefer to COSHH RiMonitor Method Sta	sekeeping standards. rotective clothing is worn - enforce if necessary.	
Assessed by:	Jamie Dammes - CQMS Ltd Name of Management Responsible:	Alistair Steel
Assessment date:	02/10/2019 Signature:	
Review Date:	09/08/2020	V5 © CQMS LTD



COMPANY / LOCATION:		AJS DRYLINING BELLWAY HOMES, THE BEECHES			SER NUM	IAL BER: ¹⁷
WORK TASK / ACTIVITY:	Installation of M	letal Studdin	g			
PERSONS AFFECTED:	✓ Employees	☐ Visitors	General Public	Other (details): Emerge	ency Services, Ad	djoining Com
SIGNIFICANT HAZARDS: > Working at height.					RISK RATIN [NO CONTRO	
> Lack of training and ir	nformation.				Probability:	4
Slips, trips and falls.Use of hand and power	er tools.				Severity:	3
Poor housekeeping.No COSHH Information	an.				Equals:	12
> PPE not worn or issue					Risk Rating:	MEDIUM
> Manual handling.						
CONTROL MEASURES: > Only trained, compete > All operatives are pro	perly briefed and su	pervised on			RESIDUAL I	ROLS]
Suitable measures inMethod statement in p		g at height.			Probability:	2
> All tools regularly che	cked and maintaine				Severity:	3
Materials mechanicall loads.	y handled to the plo	ot, bundles a	re broken down to	easily manageable	Equals:	6
> COSHH assessments > PPE provided.	are in place.				Risk Rating:	LOW
					KEY TO RISK PROBABILITY: 1 (Improbable) > 6 (Inevitable)	e)
					SEVERITY: 1 (Minor Injury > 6 (Multiple Fa	
					TOTAL RISK RA 1 = Insig 2 to 6 = Low 7 to 15 = Med 16 to 36 = High	gnificant lium
PPE REQUIREMENTS:	✓ Head Protecti	on 🗸	Dust/Fume Mask	✓ Hi-Vis Clothing		
	✓ Foot Protection		Ear Protection	Other:		
	✓ Gloves		Eye Protection			
FURTHER INFORMATION	<u> </u>		•			
> Supervisor to monitor		ntrol measur	es.			
Assessed by:	amie Dammes - Co	QMS Ltd	Name of Mana	agement Responsible:	Alistair Steel	
Assessment date: 0	2/10/2019		Signature:	ALELATED .		
Review Date:	9/08/2020					V5 © CQMS LTD



COMPANY / LOCATION: AJS DRYLINING BELLWAY HOMES, THE BEECHES		SERIAL NUMBER: ¹⁸				
WORK TASK / ACTIVITY: Use and Maintenance of Mechanical Screed Pump			np			
PERSONS AFFECTED:	✓ Employees ✓	Visitors	✓ General Public	Other (details): Environ	mental	
SIGNIFICANT HAZARDS					RISK RATING	
Failure/malfunction of Adverse skin effects					[NO CONTROL Probability:	. 5] 4
Defective equipmentMaterial damage.					Severity:	4
> Environmental dama					Equals:	16
> Guards not fitted to p	oump.				Risk Rating:	HIGH
					· G	
> Work adjacent to pu	stricted to authorised pe blic areas subject to spe d by nominated compet	ecific risk	assessment.		RESIDUAL R [WITH CONTR Probability:	
> Method statement available and brought to the attention of operatives.			Severity:	4		
> Guards fitted and looked in place.					Equals:	8
				Risk Rating:	MEDIUM	
					KEY TO RISK I PROBABILITY: 1 (Improbable, > 6 (Inevitable)	
					SEVERITY: 1 (Minor Injury, > 6 (Multiple Fata	
					TOTAL RISK RAT 1 = Insign 2 to 6 = Low 7 to 15 = Media 16 to 36 = High	nificant
PPE REQUIREMENTS:	✓ Head Protection		Dust/Fume Mask	✓ Hi-Vis Clothing		
	Foot Protection		Ear Protection	Other:		
	Gloves		Eye Protection			
FURTHER INFORMATIO	N:		•			
	or all of the above contro	ol measure	es.			
Assessed by:	Jamie Dammes - CQM	S Ltd	Name of Mana	gement Responsible:	Alistair Steel	
Assessment date:	02/10/2019		Signature:			
Review Date:	09/08/2020					V5 © CQMS LTD



COMPANY / LOCATION:	AJS DRYLINING BELLWAY HOMES, THE BEECHES	SERIAL 19
WORK TASK / ACTIVITY:	Use and Maintenance of Vibrating Equipment	
PERSONS AFFECTED:	✓ Employees ☐ Visitors ☐ General Public Other (details): Operatives	
SIGNIFICANT HAZARDS: > Muscle damage. > Vibration white finger. > Reduced grip and dext > Over exposure to vibra	terity.	RISK RATING: [NO CONTROLS] Probability: 3 Severity: 3 Equals: 9 Risk Rating: MEDIUM
> All employees trained	en Health and Safety training. in use of Vibration tools, plant and equipment. nent is cleared for anti-vibration aids and safety awareness corded.	RESIDUAL RISK: [WITH CONTROLS] Probability: 2 Severity: 3 Equals: 6
		Risk Rating: LOW
		KEY TO RISK RATING PROBABILITY: 1 (Improbable) > 6 (Inevitable) SEVERITY: 1 (Minor Injury) > 6 (Multiple Fatality) TOTAL RISK RATING: 1 = Insignificant 2 to 6 = Low 7 to 15 = Medium 16 to 36 = High
PPE REQUIREMENTS:	✓ Head Protection Dust/Fume Mask ✓ Hi-Vis Clothing	
	✓ Foot Protection ☐ Ear Protection Other: ☐ Gloves ☐ Eye Protection	
	all of the above control measures.	
	Amie Dammes - CQMS Ltd Name of Management Responsible: Al 2/10/2019 Signature:	istair Steel
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COMPANY / LOCATION:	AJS DRYLINING BELLWAY HOMES, THE I	BEECHES		SERIAL 20
WORK TASK / ACTIVITY:	Working with blades (blade	e safety procedure)		
PERSONS AFFECTED:	✓ Employees ☐ Visitors	General Public	Other (details):	
SIGNIFICANT HAZARDS: > Contact with sharps.				RISK RATING: [NO CONTROLS]
> Inappropriate disposa		41		Probability: 2
	s other than the task for which rect use, storage and disposal			Severity: 3
				Equals: 9
				Risk Rating: MED
CONTROL MEASURES:				RESIDUAL RISK:
"BLADE SAFE" proceOperatives trained or	edure (including disposal) in plant In safe use, selection and dispo	ace. sal of blades.		[WITH CONTROLS]
> Operatives briefed re	garding safe cutting procedure a dull blade; inspect before use	for plasterboard, part		Probability: 1
 Draw the knife aw 	ay from the body	-	idition and snarp	Severity: 3
	oves for the task (cut resistant) n small cuts; infections may de		appear "insignificant"	Equals: 3
 Knives are only us 	sed to carry out the task for wh accordance with manufacturer	ich they were designe	d	Risk Rating: LOW
				KEY TO RISK RATING PROBABILITY: 1 (Improbable) > 6 (Inevitable)
				SEVERITY: 1 (Minor Injury) > 6 (Multiple Fatality)
				TOTAL RISK RATING: 1 = Insignificant 2 to 6 = Low 7 to 15 = Medium 16 to 36 = High
PPE REQUIREMENTS:	☐ Head Protection ☐	Dust/Fume Mask	☐ Hi-Vis Clothing	
	☐ Foot Protection ☐	Ear Protection	Other:	
	✓ Gloves	Eye Protection		
FURTHER INFORMATION	l:			
Assessed by:	Jamie Dammes - CQMS Ltd	Name of Mana	gement Responsible:	Alistair Steel
-	02/10/2019			
	09/08/2020	•	A WEDTAN AND AND	V5 © CQMS LTD



COMPANY / LOCATION:	AJS DRYLINING BELLWAY HOMES, THE BEECHES	SERIAL NUMBER: 21
WORK TASK / ACTIVITY		
PERSONS AFFECTED:	✓ Employees ☐ Visitors ☐ General Public Other (details):	-
SIGNIFICANT HAZARDS	:	RISK RATING:
Lack of, or inadequalLack of maintenance		[NO CONTROLS]
> Unauthorised acces	s into working area.	Probability: 5
> Falls from height - u> PPE not provided or		Severity: 5
	instruction, training or supervision.	Equals: 25
Manual handling.	g not nited.	Risk Rating: HIGH
CONTROL MEAGURES		
	to provide suitable access equipment.	RESIDUAL RISK: [WITH CONTROLS]
	atforms are not to be used. Ind stairwells without a specfic Risk Assessment and controls in place to	Probability: 2
prevent falls.		Severity: 5
	e a specfic toolbox talk on this subject - copies available. r inadequate working arrangements are reported and work suspended.	Equals: 10
Good standards of hPPE provided and w	nousekeeping are maintained in and around working area.	Risk Rating: MEDIUM
> Access to the area is	s restricted.	J
> Method Statement c	onsulted prior to works - all operatives to read and sign.	KEY TO RISK RATING PROBABILITY: 1 (Improbable) > 6 (Inevitable)
		SEVERITY: 1 (Minor Injury) > 6 (Multiple Fatality)
		TOTAL RISK RATING: 1 = Insignificant 2 to 6 = Low 7 to 15 = Medium 16 to 36 = High
PPE REQUIREMENTS:	✓ Head Protection ✓ Dust/Fume Mask ✓ Hi-Vis Clothing	
	Foot Protection	
	✓ Gloves ✓ Eye Protection	
FURTHER INFORMATIO	·	
> Height access equip	ment is to be provided by the Principal Contractor. AJS Drylining Ltd operative starting work that the arrangements are suitable. AJS Drylining operatives are	
Assessed by:	Jamie Dammes - CQMS Ltd Name of Management Responsible:	Alistair Steel
Assessment date:	02/10/2019 Signature:	
Review Date:	09/08/2020	V5 © CQMS LTD



MANUAL HANDLING OPERATIONS REGULATIONS 1992 MANAGEMENT ACTION PLAN HAZARD INDEX

SITE MANUAL HANDLING ASSESSMENTS

<u>Serial:</u>	Operations Covered by this Assessment:	Risk Evaluation:	Review Date:
1	Lifting Carrying and Fixing of Ceiling Boards	Medium	09/08/2020
2	Lifting Carrying and Fixing of Plasterboard	Medium	09/08/2020
3	Lifting, Carrying and Use of Insulation Materials (MMMF)	Low	09/08/2020
4	Carrying Bags of Plaster Mix/Cement	Low	09/08/2020

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MANUAL HANDLING OPERATIONS REGULATIONS 1992 RISK ASSESSMENT

Company:	AJS Drylining Bellway Homes, The Beeches		Serial 1 Number:		
Operations Covered by this Assessment:	Lifting Carrying and F	ixing of Ceiling Boards			
Personnel Involved:	Plasterers and Labourers				
THE TASKS - do they involved. ✓ Holding loads away from the description of the descript	om trunk?	Large vertical movements? Carrying over a long distance? Strenuous pushing or pulling? Unpredictable movement of loads? use of mechanical aids. nescale/completion dates.	 ✓ Repetitive handling? ☐ Insufficient rest or recovery? ✓ A Workrate imposed by a process? 		
THE LOADS - are they: ✓ Heavy? ✓ Bulky/unwieldy? Additional Information: > Weight dependant on siz > Some dust produced due		Difficult to grasp? Offset centre of gravity?	☐ Unstable, or contents likely to shift? ✓ Intrinsically harmful (eg hot, sharp)?		
THE WORKING ENVIRONM	MENT - are there:				
 ✓ Space constraints? ✓ Variations in levels of ✓ Uneven, slippery, uns Additional Information: 	stable floors?	Hot/cold/humid conditions? Strong air movements?	✓ Poor lighting conditions?☐ High or sudden noise levels?		
 Space constraints on size of property/rooms Temporary floor covering can be a hazard. Assess on individual works. Temperature and lighting variations according to time of year. Provide temporary facilities as necessary. 					



MANUAL HANDLING OPERATIONS REGULATIONS 1992 RISK ASSESSMENT

✓

PAGE 2 | MANUAL HANDLING OPERATIONS REGULATIONS 1992 RISK ASSESSMENT

SERIAL NUMBER:

NDIVIDUAL	. CAPABILITY	' :
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✓ Require unusual capability (eg strength)?

Call for special information or training?

Additional Information:

- > Medically fit requirement
- > Manual handling instruction required
- > Assess Health limitations as necessary

	Is movement of posture hindered by clothing or PPE?
/	Affect health problems (eg disabled, pregnant)?

RISK EVALUATION: Medium

Additional Control Measures:

> Carry out manual handling training

> Monitor Size/weight of materials and arrange to minimise where practicable.

> Liaise with Principal Contractor to reduce hazards from temporary floor covering provide clear access.

Jamie Dammes - CQMS Ltd Name of Management Responsible: Alistair Steel Assessed by:

Date of Assessment: 02/10/2019 Signature: 42 4 2 - 1 2

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MANUAL HANDLING OPERATIONS REGULATIONS 1992 RISK ASSESSMENT

	JS Drylining ellway Homes, The	Beeches	Serial 2 Number:		
Operations Covered by Lithis Assessment:	Lifting Carrying and Fixing of Plasterboard Plasterers and Labourers				
Personnel Involved:					
THE TASKS - do they involve ✓ Holding loads away from ✓ Twisting? ✓ Stooping? ✓ Reaching upwards? Additional Information: > Minimise distances as far > Repetitive handling dependence.	n trunk? v as is practicable by	Large vertical movements? Carrying over a long distance? Strenuous pushing or pulling? Unpredictable movement of loads? use of mechanical aids. Inumber of boards required.	 ✓ Repetitive handling? ☐ Insufficient rest or recovery? ✓ A Workrate imposed by a process? 		
THE LOADS - are they: ✓ Heavy? ✓ Bulky/unwieldy? Additional Information: > Weight dependant on size	of boards. Minimise	Difficult to grasp? Offset centre of gravity? as far as practicable.	☐ Unstable, or contents likely to shift? ☐ Intrinsically harmful (eg hot, sharp)?		
THE WORKING ENVIRONME Space constraints?	ENT - are there:	Hot/cold/humid conditions?	✓ Poor lighting conditions?		
✓ Variations in levels of flew✓ Uneven, slippery, unstanditional Information:		Strong air movements?	☐ High or sudden noise levels?		
	effect handling of boa	erty/room. ards and working conditions. Provided to rom floor coverings with Principal Contra			

KEY TO RISK RATING: Insignificant - No action required; Low - Action 6 to 12 mths; Medium - Action 3 to 6 mths; High - Immediate Action



Date of Assessment:

Review Date:

02/10/2019

09/08/2020

MANUAL HANDLING OPERATIONS REGULATIONS 1992 RISK ASSESSMENT

PAGE 2 | MANUAL HANDLING OPERATIONS REGULATIONS 1992 RISK ASSESSMENT

SERIAL NUMBER: **INDIVIDUAL CAPABILITY:** ✓ Require unusual capability (eg strength)? Is movement of posture hindered by clothing or PPE? **✓** Affect health problems (eg disabled, pregnant)? ✓ Call for special information or training? Additional Information: > Need medical fitness > Provide manual handling instructions. > Assess Health Limitations as necessary. **RISK EVALUATION: Additional Control Measures:** > Monitor size and weight of materials and liaise with Principal Contactor to minimise as far as practicable. Jamie Dammes - CQMS Ltd Name of Management Responsible: Alistair Steel Assessed by:

Signature:

42 4 2 5 32

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MANUAL HANDLING OPERATIONS REGULATIONS 1992 RISK ASSESSMENT

	AJS Drylining Bellway Homes, The Beeches			Number:		
Operations Covered by Lthis Assessment:	ifting, Carrying and l	Use of Insulation Materials (MMMF)				
Personnel Involved:	Plasterers & Laboure	rs				
THE TASKS - do they involv ☐ Holding loads away fro ☐ Twisting? ☑ Stooping? ☐ Reaching upwards? Additional Information: > Repetitive handling and the stoop of	m trunk?	Large vertical movements? Carrying over a long distance? Strenuous pushing or pulling? Unpredictable movement of loads? on quantities required.		Repetitive handling? Insufficient rest or recovery? A Workrate imposed by a process?		
THE LOADS - are they: Heavy? Bulky/unwieldy? Additional Information: > Mineral fibres are hazard	dous to Health. Mater	Difficult to grasp? Offset centre of gravity? rial sealed in plastic covering until used.		Unstable, or contents likely to shift? Intrinsically harmful (eg hot, sharp)?		
THE WORKING ENVIRONM ✓ Space constraints? ─ Variations in levels of formula in the second state of the	floors?	Hot/cold/humid conditions? Strong air movements?	>	Poor lighting conditions? High or sudden noise levels?		
> Space constraints deper > Weather conditions affect						



Review Date:

09/08/2020

MANUAL HANDLING OPERATIONS REGULATIONS 1992 RISK ASSESSMENT

SERIAL NUMBER:

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INDIVIDUAL CAPABILITY: Require unusual capability (eg strength)? Is movement of posture hindered by clothing or PPE? ✓ Call for special information or training? Affect health problems (eg disabled, pregnant)? Additional Information: > Provide manual handling instruction. **RISK EVALUATION:** Low **Additional Control Measures:** > Position material as close as possible to work area by mechanical means.. Assessed by: Jamie Dammes - CQMS Ltd Name of Management Responsible: Alistair Steel **Date of Assessment:** 02/10/2019 Signature:



MANUAL HANDLING OPERATIONS REGULATIONS 1992 RISK ASSESSMENT

Company:	AJS Drylining Bellway Homes, The Beeches		Serial 4 Number:		
Operations Covered by this Assessment:	Carrying Bags of Plas	ter Mix/Cement			
Personnel Involved:	Plasterers and Labou	rers			
	rom trunk?	Large vertical movements? Carrying over a long distance? Strenuous pushing or pulling? Unpredictable movement of loads? ork area by mechanical means. on quantity of mix required.	Repetitive handling? Insufficient rest or recover A Workrate imposed by a	-	
THE LOADS - are they: ✓ Heavy? □ Bulky/unwieldy? Additional Information: > Bags of powder dust ca	n be irritating to skin.	Difficult to grasp? Offset centre of gravity?	 ✓ Unstable, or contents likel ✓ Intrinsically harmful (eg home) 	-	
THE WORKING ENVIRON Space constraints? Variations in levels of Uneven, slippery, une Additional Information: > Space dependant on a	f floors?	Hot/cold/humid conditions? Strong air movements?	✓ Poor lighting conditions?✓ High or sudden noise leve		



INDIVIDUAL CAPABILITY:

Additional Information:Physical Health required.

✓ Require unusual capability (eg strength)?

✓ Call for special information or training?

> Provide Manual Handling instruction. > Assess Health as necessary.

MANUAL HANDLING OPERATIONS REGULATIONS 1992 RISK ASSESSMENT

PAGE 2 | MANUAL HANDLING OPERATIONS REGULATIONS 1992 RISK ASSESSMENT

☐ Is movement of posture hindered by clothing or PPE?

Affect health problems (eg disabled, pregnant)?

SERIAL NUMBER:

RISK EVALUATION:

Low

Additional Control Measures:

> Position materials as close as possible to work area by mechanical means.

Assessed by: Jamie Dammes - CQMS Ltd

Name of Management Responsible: Alistair Steel

Date of Assessment: 02/10/2019

Signature:

Review Date: 09/08/2020 V.3. © CQMS LTD 2005



SERIAL NO.	WORK TASK/ACTIVITY	RISK RATING	REVIEW DATE
1	Isover Insulation Products	Low	09/08/2020
2	British Gypsum Screws	Low	09/08/2020
3	Gypframe Metal Product	Low	09/08/2020
4	Gyproc Moisture Resistant	Low	09/08/2020
5	Gyproc Wallboard	Low	09/08/2020

Key to Risk Rating: Insignificant(No action required); Low (Action 6-12 mths); Medium (Action 3-6 mths); High (Immediate Action)

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Company/Location	on:	AJS Drylining Bellway Homes, The Beeches				Serial 1 Number:	
Chemical/Substa	nce Name	ISOVER INSULATION PRODUCTS					
Risk Rating: This Risk Rating takes work activity and metho	into account the quantity held, d of application.			cted and monitor use) MEDIU r alternative product or use of th			
Persons Affected	l:	Employees					
Work Activity:		Mineral wool for the	rmal, acoustic an	d fire protection			
Method of Applic	eation:	Cut and fill by hand		·			
Hazard Rating	on product	PHYSICAL HAZARDS	HEAL	TH HAZARDS	ENVIRONME	NTAL HAZARDS	
_		Corrosive Flammable Oxidising Gas under press Explosive	□ A □ S	ealth hazard cute toxicity erious Health hazard	☐ Hazardo	us to the environment	
Form of Hazard (chemical or biol	ogical):	Solid Liquid Gas	✓ I	Paste Dust Mist	Fume/ \ Biologic		
Control Measure	es:						
Store in originIf cutting mat	essary handling of unv nal packaging in a dry erial use sharp hand t uate ventilation of wor	place. ools and avoid power	tools.				
PPE Required:		Coveralls			Route	of Entry:	
		✓ Dust / fume mask			✓ Inha	alation	
		Eye protection				estion	
		✓ Gloves			_	n/Eye Contact	
		Other			Abs	orbtion	
> Employees e	ion: of an Emergency Situa ncouraged to report a ray to dampen area pi	ny ill health symptom	s and obtain adv	ice via a GP as neces			
Assessed By:	Jamie Dammes - CQM	S Ltd Date	of Assessment:	02/10/2019	Review Date:	09/08/2020	
Accepted By:	AJS Drylining						
Name:	Alistair Steel	Sig	nature:			© CQMS LTD [2017]	



Company/Location	on:	AJS Drylining Bellway Homes, The Beed	ches			Serial 2 Number:	
Chemical/Substa	ance Name	BRITISH GYPSUM SCRE	:WS				
Risk Rating: This Risk Rating takes work activity and metho	into account the quantity held, od of application.	LOW KEY TO RISK RATING: INSIGNIFICANT (use as directed) L0 alternative product) HIGH (use with o	DW (use as directe caution, consider al	d and monitor use) MEDIUN ternative product or use of the	M (use with supervision, e substance in a less ha	review substance use, cons mful form)	der
Persons Affected	d:	Employees					
Work Activity:		Screen fixing					
Method of Applic	cation:	By hand					
Hazard Rating	on product	PHYSICAL HAZARDS Corrosive Flammable Oxidising Gas under pressure Explosive	☐ Hea	I HAZARDS alth hazard ate toxicity ious Health hazard		ENTAL HAZARDS ous to the environme	nt
Form of Hazard (chemical or bio	logical):	Solid Liquid Gas	☐ Pa ☐ Du ☐ Mis		☐ Fume/☐ Biolog	Vapour ical	
Control Measure	es:						
PPE Required:		Coveralls			Route	e of Entry:	
		Dust / fume mask			_ Inf	nalation	
		✓ Eye protection				gestion	
		✓ Gloves				in/Eye Contact	
		Other			Ab	sorbtion	
> Employees e	of an Emergency Situa encouraged to report a	ation i.e. first aid refer speci ny ill health symptoms and arp points and edges when	obtain advice	e via a GP as neces			
Assessed By:	Jamie Dammes - CQM	S Ltd Date of As	sessment:	02/10/2019	Review Date:	09/08/2020	
Accepted By:	AJS Drylining						
Name:	Alistair Steel	Signature	:			© CQMS LTD [20	171

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Company/Locati	on:	AJS Drylining Bellway Homes, The Beech	nes		Serial 3 Number:
Chemical/Substa	ance Name	GYPFRAME METAL PROI			
Risk Rating: This Risk Rating takes work activity and meth	into account the quantity held, od of application.		N (use as directed and monitor use) ME ution, consider alternative product or use		
Persons Affecte	d:	Employees			
Work Activity:		Metal studworking			
Method of Applie	cation:	Fixed by hand			
Hazard Rating	on product	PHYSICAL HAZARDS	HEALTH HAZARDS	ENVIRONMEN	ITAL HAZARDS
_	-	Corrosive	Health hazard	Hazardou	s to the environment
		Flammable	Acute toxicity		
		Oxidising	Serious Health hazard	1	
		Gas under pressure			
		Explosive			
Farm of Harand			Doots	✓ Fume/ V	
Form of Hazard (chemical or bio	logical):	Solid			
(Liquid	✓ Dust☐ Mist	☐ Biologica	U
Control Measure	201	☐ Gas	□ IVIISt		
	d cut resistant gloves,	d abrasions from sharp edges Coveralls		Route	of Entry:
•		Dust / fume mask			ation
		✓ Eye protection		<u>✓</u> Inge	stion
					Eye Contact
		✓ Gloves			
		Other		Abso	rbtion
> Employees e > Mild steel se	of an Emergency Situa encouraged to report a	ation i.e. first aid refer specifi ny ill health symptoms and o or hot dip galvanised. The se d.	btain advice via a GP as ne	cessary.	g hydrocarbon
Assessed By:	Jamie Dammes - CQM	S Ltd Date of Asse	essment: 02/10/2019	Review Date:	09/08/2020
Accepted By:	AJS Drylining				
Name:	Alistair Steel	Signature:			© CQMS LTD [2017]



Company/Locat	tion:	AJS Drylining Bellway Homes, The Beec	hes	Serial 4 Number:
Chemical/Subst	tance Name	GYPROC MOISTURE RE	SISTANT	
Risk Rating: This Risk Rating take work activity and met	es into account the quantity held, hod of application.		DW (use as directed and monitor use) MEDIL aution, consider alternative product or use of the	JM (use with supervision, review substance use, consider the substance in a less harmful form)
Persons Affecte	ed:	Employees		
Work Activity:		Internal lining in buildings		
Method of Appl	ication:	Fixed by hand		
Hazard Rating	g on product	PHYSICAL HAZARDS	HEALTH HAZARDS	ENVIRONMENTAL HAZARDS
		Corrosive Flammable Oxidising Gas under pressure Explosive	Health hazardAcute toxicitySerious Health hazard	☐ Hazardous to the environment
Form of Hazard (chemical or bid		Solid Liquid Gas	☐ Paste ✓ Dust ☐ Mist	Fume/ Vapour Biological
Control Measur	res:			
PPE Required:		Coveralls		Route of Entry:
		✓ Dust / fume mask		✓ Inhalation
		✓ Eye protection		✓ Ingestion
		✓ Gloves		✓ Skin/Eye Contact
		Other		Absorbtion
	41			
> Provide a ba	of an Emergency Situal encouraged to report a encouraged to report a encouraged to report a earrier cream.	ny ill health symptoms and	rically to the supporting Safety I obtain advice via a GP as nece obtain advice via a GP as neces ask to EN149 class FFP13.	ssary.
> Provide a ba Note: If dust fo	of an Emergency Situal encouraged to report a	ny ill health symptoms and only ill health symptoms and on trolled, wear a half face ma	obtain advice via a GP as nece obtain advice via a GP as nece ask to EN149 class FFP13.	ssary.
> Provide a ba	of an Emergency Situal encouraged to report a encouraged to report a encouraged to report a arrier cream.	ny ill health symptoms and only ill health symptoms and ontrolled, wear a half face ma	obtain advice via a GP as necesobtain advice via advice via a GP as necesobtain advice via a	ssary. ssary.



Company/Locati	on:	AJS Drylining Bellway Homes,	The Beeches			Serial Number:	5
Chemical/Substa	ance Name	GYPROC WALL	BOARD				
Risk Rating: This Risk Rating takes work activity and meth	s into account the quantity held, and of application.			directed and monitor use) MED			e use, consider
Persons Affecte	d:	Employees					
Work Activity:		Installation of pla	sterboard				
Method of Appli	cation:	Cut and fix in pla					
Hazard Rating	on product	PHYSICAL HAZAF	RDS HE	ALTH HAZARDS	ENVIRO	ONMENTAL HAZ	ARDS
		Corrosive Flammable Oxidising Gas under pr Explosive	essure	Health hazard Acute toxicity Serious Health hazard	☐ Ha	zardous to the e	nvironment
Form of Hazard (chemical or bio	ological):	Solid Liquid Gas		Paste Dust Mist		ume/ Vapour iological	
Control Measure	es:						
PPE Required:		Coveralls			R	oute of Entry:	
		✓ Dust / fume ma	ask		✓	_	
		✓ Eye protection			✓	Ingestion	
		✓ Gloves			•	Skin/Eye Conta	act
		Other				Absorbtion	
Further Information	tion:						
> Employees e> Minimise dus> Avoid eye co	encouraged to report a st generation when sav	ny ill health sympt ving or sanding.	oms and obtain a	the supporting Safety dvice via a GP as necenter of the members.			
Assessed By:	Jamie Dammes - CQM	S Ltd	Date of Assessmen	t: 02/10/2019	Review D	Date: 09/08/2	2020
Accepted By:	AJS Drylining						
Name:	Alistair Steel		Signature:			© CQN	4S LTD [2017]

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SECTION 2

METHOD STATEMENTS

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AJS DRYLINING LTD

METHOD STATEMENT

CLIENT: BELLWAY HOMES

THE BEECHES

SITE: STANTON CROSS

IRTHLINGBOROUGH RD

REVISION & AMENDMENT REGISTER

This document was prepared initially by CQMS Ltd as per the Revision and Amendment Register detailed below.

A COPY OF THE ORIGINAL DOCUMENT CAN BE OBTAINED DIRECTLY FROM CQMS LTD. CQMS LTD ARE NOT RESPONSIBLE FOR ANY REVISIONS, AMENDMENTS OR OMISSIONS.

AMENDMENT NO.	DATE REVISED	REVISION DETAILS	AUTHORISED BY
AL1	02/09/2014	Full review	D. Wicksted CQMS Ltd
AL2	23/08/2017	Full review	J. Dammes CQMS Ltd
AL3	01/03/2018	Full review	J. Dammes CQMS Ltd
AL4	25/05/2019	Full review	J. Dammes CQMS Ltd
AL5	02/10/2019	Full review	J. Dammes CQMS Ltd

SUBSEQUENT REVISIONS UNDERTAKEN BY AJS DRYLINING LTD:					
AMENDMENT NO.	DATE REVISED	REVISION DETAILS	AUTHORISED BY		
Α					
В					
С					

CONTENTS

Introduction

SITE SPECIFIC INFORMATION

- 1 Preparations
- 2 Access and Egress
- 3 First Aid and Welfare
- 4 Supervision
- 5 Training
- 6 Emergency Situations
- 7 Risk Assessments
- 8 Dust & RPE

TASK SPECIFIC INFORMATION

Including: Scope of Works, Additional requirements associated with the task, Methodology.

- A. Installation of insulation materials
- B. Installation of plasterboard
- C. Application of render
- D. Screeding and leveling of floors
- E. Working at height
- F. Use of Height Access Equipment

List of Operatives Briefed

Appendix A – Blade Safe Procedure.

INTRODUCTION

It is the Company's policy to ensure that its operations will be conducted in such a way to ensure the health, safety and welfare of its employees and any other person who may be affected by their undertakings, so far as is reasonably practicable.

This method statement should be read in conjunction with AJS Drylining Ltd's Health, Safety & Environmental Policy & Procedures and relevant Risk Assessments, which will detail significant risks and control measures in place and those to be implemented.

1. **PREPARATIONS**

- 1.1. All traffic routes for pedestrians and vehicles will be discussed with the Principal Contractor and agreed prior to any site activity.
- 1.2. All operatives will report to the site manager on arrival and undertake the Principal Contractor's induction.
- 1.3. All personnel who are to carry out the work will have read and understood this method statement in conjunction with risk assessments (see signature page at the back).
- 1.4. Ensure adequate welfare facilities are available on site for all AJS Drylining Ltd operatives.
- 1.5. Ensure suitable access has been provided by the Principal Contractor to all work areas i.e. scaffolds.
- 1.6. Where blades are in use, AJS Drylining Ltd adhere to the "Blade Safe" scheme details available in Appendix A.

2. ACCESS AND EGRESS

- 2.1. Access and egress to the site is from locations and at times agreed with the Principal Contractor.
- 2.2. Delivery vehicles will be directed to an area within the traffic management system.

3. FIRST AID AND WELFARE

- The Principal Contractor is responsible for providing suitable and sufficient first aid and welfare facilities in accordance with current regulations.
- 3.2. Operatives should only consume food in designated areas and only after adequate washing.
- 3.3. In the event of an accident, the Principal Contractor's accident book will be completed and also details reported to AJS Drylining Ltd.

4. SUPERVISION

- 4.1. It is the responsibility of supervisors to ensure that all tasks undertaken are planned, assessed and carried out in such a way as to ensure the safety of those people carrying out the task and those who may be affected by the works.
- 4.2. Furthermore AJS Drylining Ltd's nominated Supervisor is responsible for continual monitoring of the workforce to ensure all works are undertaken in accordance with the company method statement.

4.3. Suitable supervision will be supplied by AJS Drylining Ltd taking into account the task in hand.

5. TRAINING

- 5.1. All operatives will be inducted onto site in accordance with the Principal Contractor's Procedures.
- 5.2. All operatives operating items of plant and equipment will be competent, have Company authorization and hold the relevant cards / certificates, which will be in date.
- 5.3. Where required, operatives will hold CSCS cards.
- 5.4. Height access equipment is to be provided by the Principal Contractor. AJS Drylining Ltd operatives shall satisfy themselves prior to starting work that the arrangements are suitable. AJS Drylining operatives are not trained to erect, inspect or adapt work platforms.

6. **EMERGENCY SITUATIONS**

- 6.1. All work must stop if:
- > An accident or injury occurs.
- > Instructed to do so by the Client, Supervisor or the Site Manager.

7. RISK ASSESSMENTS

- 7.1. Risk Assessments to support this Method Statement comprise:
- > General risk assessments, Manual handling assessments, COSHH assessments.

8. **DUST & RPE**

'Dust' is tiny particles in the air created by materials being sanded, plaster being mixed, rubbed down, swept up, demolished, etc. Most of the daily tasks carried out on a construction site create dust which is harmful to health. Dust is generally classified in two ways:

<u>INHALABLE DUST</u> – Larger (visible) particles. Due to the larger size these are usually dealt with by the body's natural defences (nasal hairs, mucus, etc)

<u>RESPIRABLE DUST</u> – Smaller particles which are not visible to the naked eye. These smaller particles bypass the body's natural defences and have a cumulative (negative) effect on the lungs. It is the particles you cannot see which can seriously harm your health.

- Where AJS Drylining are generating dust as part of our work tasks, operatives shall ensure tight-fitting (face-fit tested) dust masks are worn.
- Tight-fitting masks should be used in conjunction with other dust suppression systems where possible (for example on-tool extraction, damping down, vacuuming rather than sweeping-up). All masks that are expected to protect against inhalation of dust should be tested to ensure a good fit (face-fit testing) for the operative wearing them. This applies to all masks, whether disposable or not. If the RPE does not fit properly, it cannot be relied upon to provide any protection.

A. INSTALLATION OF INSULATION MATERIALS

A.1. SCOPE OF WORKS

> Installation of insulation material prior to plaster board being fitted.

A.2. HIGH RISK ACTIVITIES

- > Working in confined spaces (e.g. roof voids where required)
- > Working at height (where required refer to Working at Height method of work)
- Exposure to hazardous substances (appropriate risk assessments are carried out, communicated and provided to all relevant personnel)

A.3. PLANT AND EQUIPMENT

> Hand tools

A.4. MATERIALS

> Insulation materials as specified by the client for the task at hand

A.5. PERSONAL PROTECTIVE EQUIPMENT (PPE)

- > Hard hat
- > Eye protection
- > Safety boots / Wellingtons
- > High visibility vests / coats
- > Eye protection
- > Gloves (as required)

A.6. METHODOLOGY

- > All employees will report to the Site Manager on arrival to the site. On the first visit they will be inducted onto site by the Site Manager.
- All employees will wear PPE that is applicable to the task and the relevant risk assessments, which could include long sleeved and long legged clothing. This will be reinforced by the supervisor.
- > High standards of personal hygiene will be maintained at all times.
- > Suitable work platforms or stilts to be available.
- > Only the required amount of insulation will be removed from its packaging.
- > Material that needs to be cut, will be cut to size in a well ventilated area.
- > Material tacked into place. Ensure no cables or pipe work are in close proximity.
- Vapour barrier installed.
- > Lofts work to be carried out from crawling boards great care is to be taken when moving about on the bottom section of the trusses.
- At the eaves, the material is to be rolled out and laid. Insulation is to be extended over the workplace but in a way as to not block the eaves ventilation.
- > All waste should be bagged as the work progresses and disposed of in accordance with Principal Contractor's instructions.
- > Finished task is inspected and then handed over.

B. INSTALLATION OF PLASTERBOARD AND FINISHING

B.1. SCOPE OF WORKS

- > Installation of plasterboard to walls and ceiling.
- Finishing with plaster

B.2. HIGH RISK ACTIVITIES

- Working in confined spaces (e.g. roof voids where required)
- Working at height (where required refer to Working at Height method of work)
- Exposure to hazardous substances (appropriate risk assessments are carried out, communicated and provided to all relevant personnel)

B.3. PLANT AND EQUIPMENT

- > Electrical tools (110v)
- > Hand tools

B.4. MATERIALS

- > Plasterboard materials as required by the design specification for the task at hand
- Plaster materials as required by the design specification for the task at hand

B.5. PERSONAL PROTECTIVE EQUIPMENT (PPE)

- > Hard hat
- > Eye protection
- > Safety boots / Wellingtons
- > High visibility vests / coats
- Eye protection (as required)
- > Gloves (as required)

B.6. PERSONAL PROTECTIVE EQUIPMENT (PPE)

- > Hard hat
- > Safety boots / Wellingtons
- High visibility vests / coats

B.7. METHODOLOGY

- > All employees will report to the Site Manager on arrival to the site. On the first visit, they will be inducted onto site by the Site Manager.
- All employees will wear PPE that is applicable to the task and the relevant risk assessments, which could include long sleeved and long legged clothing. This will be reinforced by the supervisor.
- > High standards of personal hygiene will be maintained at all times.

INSTALLATION OF PLASTER BOARDS

- > Plasterboard or similar will be manually handled into the plot.
- > Suitable work platforms will be installed where required.
- > Plasterboard will be measured and cut to size and cut using a stanley knife and then offered up to the ceiling joist or stud wall and fixed, as per specification.

- > All waste will be removed from the rooms which will then be thoroughly cleaned.
- > Boards will be finished in accordance with the Clients' specification (i.e. dab-it or plaster skimmed).
- > Task to be inspected and handed over.

PLASTERING

- Plaster will be mixed to the required specification using approved materials/ substances.
- > 110 volt hand-held whisk to be used for mixing.
- > A suitable work platform is to be used for working at height, particularly for staircases.
- > All walls are to be made good around sockets, switches and pipes.
- > Plaster will be applied in accordance with current best practice.
- > Work area is to be tidied and any waste removed.
- > The area will be inspected and handed over. If required (once second fix trades have completed their work) carry out any finishing work prior to hand over.

c. **APPLICATION OF RENDER**

c.1. SCOPE OF WORKS

> Application of render to walls as per the client's requirements

c.2. HIGH RISK ACTIVITIES

- > Working in confined spaces (e.g. roof voids where required)
- > Working at height (where required refer to Working at Height method of work)
- Exposure to hazardous substances (appropriate risk assessments are carried out, communicated and provided to all relevant personnel)

c.3. PLANT AND EQUIPMENT

- > Electrical tools (110v)
- > Hand tools

C.4. MATERIALS

> Rendering materials as required by the design specification for the task at hand

c.5. PERSONAL PROTECTIVE EQUIPMENT (PPE)

- > Hard hat
- > Eye protection
- > Safety boots / Wellingtons
- > High visibility vests / coats
- > Gloves (as required)

c.6. METHODOLOGY

- > All employees will report to the Site Manager on arrival to the site. On the first visit they will be inducted onto site by the Site Manager.
- All employees will wear PPE that is applicable to the task and the relevant risk assessments, which could include long sleeved and long legged clothing. This will be reinforced by the supervisor.
- > High standards of personal hygiene will be maintained at all times.
- > Render mixed to the required specification using approved materials/substances in suitable container.
- > 110 volt hand held whisk is used for mixing the render or will be supplied via tubs.
- > Render is applied using hand tools in accordance with Clients' specification and current best practice.
- Work area is to be tidied and any waste material disposed of in the appropriate bin or skip.
- > Once the rendering has been finished, the work will be inspected and then handed over.

D. SCREEDING AND LEVELLING OF FLOORS

D.1. SCOPE OF WORKS

> Screeding and levelling of floors to the client's requirements/design specification

D.2. HIGH RISK ACTIVITIES

> Exposure to hazardous substances (appropriate risk assessments are carried out, communicated and provided to all relevant personnel)

D.3. PLANT AND EQUIPMENT

- > Screed pump
- > Aluminium tamp
- Hand tools
- > All equipment will be inspected prior to use, screed pump guards will be fully fitted

D.4. MATERIALS

> Screed; mixed to the required specification

D.5. PERSONAL PROTECTIVE EQUIPMENT (PPE)

- > Hard hat
- > Eye protection
- > Safety boots / Wellingtons
- High visibility vests / coats
- > Gloves (as required)

D.6. METHODOLOGY

- All employees will report to the Site Manager on arrival to the site. On the first visit, they will be inducted onto site by the Site Manager.
- All employees will wear PPE that is applicable to the task and the relevant risk assessments, which could include long sleeved and long legged clothing. This will be reinforced by the supervisor.
- > High standards of personal hygiene will be maintained at all times.
- > The floor area that is to be worked on will be cleared of any debris, cleaned and suitable signage displayed indicating no unauthorised access.
- > Screeding material is delivered to site to the correct specification and quantities.
- Where necessary a screed pump will be used.
- > Access to the work area is to be restricted to those persons involved in the task.
- > Floors are screeded and levelled to the required specification.
- > Access to the area to be isolated/restricted until set.
- > Work will be finished to the required specification.
- > Access to the work area will be tidied and any waste will be removed.
- > Once the work has been completed, it will be inspected and then handed over.

E. CARRYING OUT WORK TASKS AT HEIGHT

E.1. SCOPE OF WORKS

> Carrying out work tasks using height access equipment as pre-agreed with the Client

E.2. HIGH RISK ACTIVITIES

Working at height (appropriate risk assessments are carried out, communicated and provided to all relevant personnel)

E.3. PLANT AND EQUIPMENT

> Height access equipment as agreed with the Client i.e. stilts or step-ups

E.4. MATERIALS

As required for the task being carried out

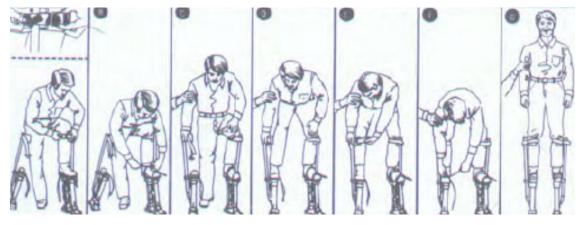
E.5. PERSONAL PROTECTIVE EQUIPMENT (PPE)

- > Hard hat
- > Safety boots / Wellingtons
- > High visibility vests / coats
- Eye protection (as required)
- > Gloves (as required)

E.6. METHODOLOGY

WORKING WITH STILTS

- > All employees will report to the Site Manager on arrival to the site. On the first visit, they will be inducted onto site by the Site Manager.
- All employees will wear PPE that is applicable to the task and the relevant risk assessments, which could include long sleeved and long-legged clothing. This will be reinforced by the supervisor.
- > When working near a change in level, bannister/obstruction or stairwell opening etc., a stairwell scaffold or other proprietary protection system shall be in place.
- > An assistant will help the Stilt wearer fit and stand on his/her Stilts
- > The assistant will provide materials and tools for the Stilt wearer.
- > High standards of personal hygiene will be maintained at all times.



WORKING WITH STEP-UPS

- Working area is to be inspected to ensure it is safe and clear of any obstructions or obstacles.
- > Step up to be visually inspected for any damage or defects.
- > Step up is assembled correctly with the legs placed in the down position and the locking mechanism applied.
- > Place the step up in the area where the work will be carried out.
- > Carry out the required work and ensure you don't overreach.
- > Climb off the step up and move to the next area where the work needs to be carried out.
- Work area is to be kept clear of all off cuts.
- On completion of work, clean the area and any tools that have been used and place any waste materials in the bins or skips that have been provided by the Principal Contractor.
- > Hand over the plot to the site management.

A. USE OF HEIGHT ACCESS EQUIPMENT WITHIN STAIRWELLS

A.1. SCOPE OF WORKS

> To access walls and ceilings of stairwells in new build properties using proprietary stairwell access equipment.

A.2. HIGH RISK ACTIVITIES

Working at height (appropriate risk assessments are carried out, communicated and provided to all relevant personnel)

A.3. PLANT AND EQUIPMENT

- > Plant and equipment required are listed below:
- Stairwell height access equipment
- > Tools and equipment as required for the task.

A.4. MATERIALS

As required for the task being carried out

A.5. PERSONAL PROTECTIVE EQUIPMENT (PPE)

- > Hard hat
- > Safety boots / Wellingtons
- > High visibility vests / coats
- > Eye protection (as required)
- > Gloves (as required)

A.6. METHODOLOGY

- > Principal Contractor to arrange clear access. Principal Contractor or another appointed trade shall install height access equipment to stairwell.
- > Inspection records to be maintained by Principal Contractor as necessary. AJS Drylining operatives shall satisfy themselves that the equipment is suitable for the works to be carried out.
- > If a permit system is in place, AJS Drylining shall comply fully and ensure this is opened and closed following works.
- > Supervisor to obtain authority for use of stairwell access system from Principal Contractor.
- > Work must not start if equipment found unsafe or unsuitable. Notify site and company management.
- > Apply surface finish to Client/Principal Contractors specification.
- > Clean all equipment, materials and waste.
- > Principal Contractor to arrange dismantling of access equipment, or restrict access to unauthorised persons until it can be safely dismantled and removed from site.

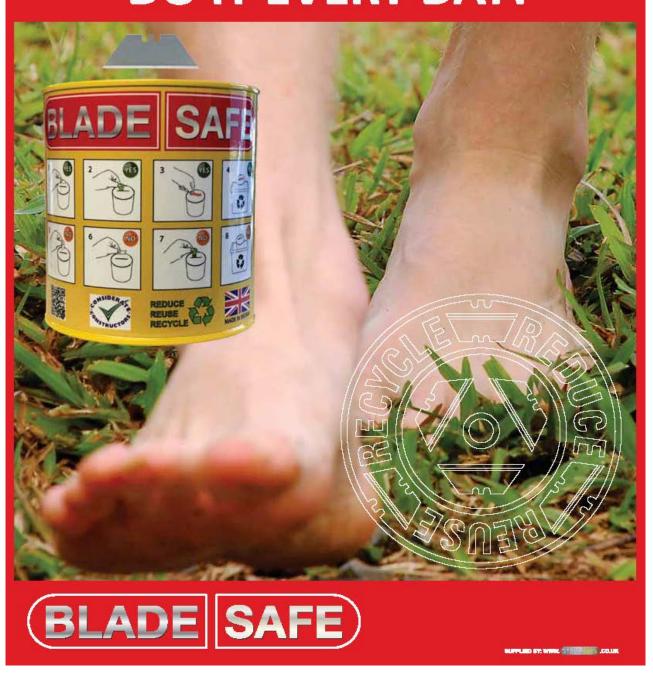
Appendix A

KNIFE BLADE DISPOSAL

DO IT THE SAFE WAY

DO IT THE RIGHT WAY

DO IT EVERY DAY!







Wayside, Old Milton Road, Thurleigh, Bedford, MK44 2DH

www.steelbits.co.uk sales@steelbits.co.uk

WHAT IS BLADE SAFE?

Blade Safe – is a used utility blade, safe disposal system, incorporating practice methodology designed to deliver safe management of used blades within construction and other industries.

Steel Bits Ltd have worked together with a UK based manufacturer, to come up with a safe means of disposing of used utility knife blades, within the manufacturing and construction industry or even private DIY, allowing the filled container to be disposed of safely in metal recycling skips.

The Blade Safe container and its contents are 100% recyclable and it is also 100% manufactured in the UK.

The management and all who work within Steel Bits Ltd are committed to the care of the environment and the prevention of pollution.

We've been working hard to improve and maintain the highest standards for our Blade Safe containers and this standard includes more rigorous testing for penetration, resistance to damage and leakage if the container is dropped.

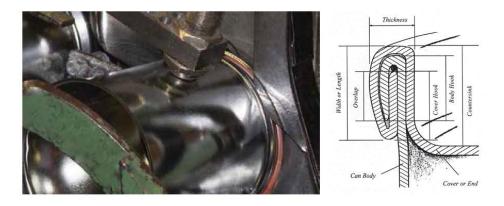
Safe and secure Blade Safe disposal is vital to eliminate the risks that come with handling and managing used blade waste within manufacturing & construction industry and it is imperative that your business tries to help wherever it can, by knowing where used utility knife blades are at all times.

We can supply you with all of the Blade Safe containers that you need and we supply safety literature and site signage within the 6 container packs supplied.

Incorrectly controlled used utility blades can pose a serious health risk to anyone if not disposed of correctly, working up through newly laid turf on customer's gardens, hidden in waste in skips on sites, the list is endless.

STEEL BITS LTD, BLADE SAFE CONTAINERS ARE:

Manufactured from .24mm thick, tin plate, making it safe to store used blades until and during recycling. The top and bottom sections are double seamed edged, making an almost unbreakable seal, giving it the upmost strength and durability.



The cylinder part of the container is joined and resistant ream welded, for extra strength.

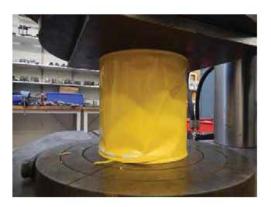


The Blade Safe has been design with a limited access slot punched into the top of the container, to fit a blade measuring 60mm in length, allowing the sharp edge of the blade to be inserted fist, this allows the operator to safely insert the used blade, without fear of injury, also ensuring that only appropriate sized blades can be placed inside, so discouraging the use of Blade Safe containers for non-appropriate waste. The narrow aperture also makes it safer to use in areas where the public may be present and the limited access slot is also designed, to reduce and used blade spillage when in use.

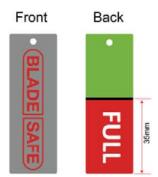


The container has been crush load tested axially, by means of flat pattern top and bottom to a load of 10.49kN (1 069.68 kilograms force or 1.07 tonnes-force)





The Site pack will come with 2 depth gauge keyrings, for ease of assessing what room is left within each container.



STILL ROOM INSIDE

LEVEL WITH BLACK LINE IS FULL

VISIBLE RED IS OVERFULL







When the Blade Safe is full, make sure the top of the container is dirt free, peel off the protective layer from the back of one of the reinforced slot cover stickers supplied and apply over the slot. This will help ensure that no spillage occurs during transportation.



Site signage is provided within each site pack.



User safety guide posters are provided with each site pack.



Site Pack

Each site pack comes with:

- 1- 6 x 1ltr Blade Safe containers
- 2- 6 x Dome container seal tabs
- 3- 2 x A3 User guide posters for offices and canteens
- 4- 2 x Site signs (THIS IS A BLADE SAFE SITE)
- 5- 2 x Keyring depth check guides

Please contact: sales@steelbits.co.uk for further information or to place an order.

LIST OF OPERATIVES BRIEFED

The information contained within this method statement has been explained to, and understood by, the operatives carrying out the task (as listed below).

NAME (PLEASE PRINT)	SIGNATURE	NAME (PLEASE PRINT)	SIGNATURE