

## **CLIMBING OPERATIONS - GENERIC**

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**Position: Director** 

Date: 22 Dec 2016 - 21 Dec 2017

**Review: Annually** 

GENERIC 'HAZARD' CONTROL MEASURES = All operators trained and competent (NPTC CS30-50 as appropriate). Manufacturer's instruction manual available. All guards, safety features and warnings in place. Regular machine maintenance and servicing.

INDG – HSE INDG317 "Chainsaws at work": AFAG Safety Guides 301-308 HSE INDG 362 "Noise at Work". HSE INDG 363 "Protect your hearing or lose it" HS (G) 88 "Guide to Hand Arm Vibration": INDG317 "Chainsaws at work"; HSE 246/31 "Reducing Risks of HAV Injury From Hand Held Power Tools";

Ref:	Hazard	Risk	Persons at risk	Risk level	Control measures	Residual Risk	Further Action Required?	By (date)	Done (date)
а	Slips / Falls	Wet slippery climbing conditions / Equipment	Work team	Prob. – M Sev VH = HIGH	Avoid climbing in adverse weather conditions. PPE – glove, Boots,	Prob. – L Sev. – H = MOD.	Periodic staff meeting reviews and on site auditing for compliance.		
b	Equipment	Equipment failures	Work team	Prob. – M Sev. – L = MOD LOW	Ensure al equipment has a before use and after use check, LOLER inspected anualy	Prob. – L Sev. – VL = LOW	None		
С	Fatigue	Fall, Slips potentially resulting in death	Work team	Prob. – VH Sev. – VH = V.HIGH	Where practical, take frequent breaks, including food and water. Self monitor for degrading physical condition. Be physically fit and capable.	Prob. – VL Sev. – M = LOW	Periodic staff meeting reviews and on site auditing for compliance. Annual health surveillance.		



d	Crotch failure	Serious fall / loss of life	Work team	Prob. – H Sev. – H = HIGH	Ensure climber is qualified and proficient in the selection of solid anchor points / Aerial rescue	Prob. – L Sev. – M = MOD LOW	Periodic staff meeting reviews and on site auditing for compliance.		
Ref:	Hazard	Risk	Persons at risk	Risk level	Control measures	Residual Risk	Further Action Required?	By (date)	Done (date)
е	Poor handling	Muscular strain/ long-term	Saw operator	Prob. – M Sev. – M	Use of ergonomic work systems. Work planning. Fit and well	Prob. – L Sev. – M	Manual Handling training to inc.	Dec. 2010	

## KEY:

Ref.:	Reference for individual hazard which corresponds with site specific risk assessment form
Hazard:	The particular hazard described as 'how' it will cause harm
Persons at risk:	'Who', or 'what', is at risk of harm / damage
Risk level:	Risk level prior to implementing control measures (broadly assessed):  Prob. = probability / likelihood (VL – very low, L – low, M – moderate, H – high, VH very high)  Sev. = severity / extent of harm (VL – very low, L – low, M – moderate, H – high, VH very high)  OUTCOMES: V.HIGH (very high), HIGH, MOD. (moderate), LOW, V.LOW (very low)
Control measures:	NB Generic controls, and industry guidance (INDG), detailed at start of generic risk assessment.  Specific controls, including brief of PPE requirements, to be implemented to achieve reduced risk to acceptable level.



Residual risk:	Risk level remaining after implementation of control measures (broadly assessed):  Prob. = probability / likelihood (VL – very low, L – low, M – moderate, H – high, VH very high)  Sev. = severity / extent of harm (VL – very low, L – low, M – moderate, H – high, VH very high)  OUTCOMES: V.HIGH (very high), HIGH, MOD. (moderate), LOW, V.LOW (very low)
Further action Required?	Any further action determined as required either specifically, with accompanying dates, or ongoing / general checking / on site auditing.
By (date)	By what date is the described 'further action required' to be implemented, i.e. Dec. 2010
Done (date)	Has the further action been 'done' / completed, to be initialled by 'responsible person'.