

# GENERIC RISK ASSESSMENT USING PLANT & WORKING ON OR FROM TOWPATH

| Canal: Grand Union Canal, Wendover Arm |                                                           |                                                                                                                               |                                                        | Site address: Little Tring, Hertfordshire, HP23 4NR                         |                                                |              |                       |                                                                                                            |                                                                                                                                                                                                                                                                                               |                                                                              |                 |           |          |                |          |          |  |
|----------------------------------------|-----------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------------------------------------|------------------------------------------------|--------------|-----------------------|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|-----------------|-----------|----------|----------------|----------|----------|--|
| Wo                                     | rk Location: To<br>wi                                     | <b>Operation:</b> Using plant & working on o from towpath or similar footpaths with put access including access to canal bed. |                                                        |                                                                             |                                                |              | RA Sheet No: WATR     |                                                                                                            | Da                                                                                                                                                                                                                                                                                            | Date Task Starts: To be confirmed                                            |                 |           |          |                |          |          |  |
|                                        | <u>Likelihood (L</u>                                      | <u>_):</u>                                                                                                                    |                                                        | Severity (S):                                                               |                                                |              |                       |                                                                                                            |                                                                                                                                                                                                                                                                                               | sk Va                                                                        | <u>ue </u> = Lx | xS        |          |                |          |          |  |
|                                        | 1 EU Extremely Unlikely                                   |                                                                                                                               |                                                        | 1                                                                           | FAC                                            | ; F          | First Aid             | d Required                                                                                                 |                                                                                                                                                                                                                                                                                               | <u>Risk Level</u> <mark>High</mark> / <mark>Medium</mark> / <mark>Low</mark> |                 |           |          |                |          |          |  |
|                                        | 3 L<br>4 VL                                               | 3 >3d Ti<br>4 MI M                                                                                                            |                                                        |                                                                             | Time off work more than 3 days<br>Major Injury |              |                       |                                                                                                            | AC                                                                                                                                                                                                                                                                                            | 5                                                                            | 10              | 15        | 20       | 25             |          |          |  |
| Piek a                                 | 5 AC                                                      |                                                                                                                               | st Certain                                             | 5<br>6 are also relevant                                                    | 5 F Fatal                                      |              |                       |                                                                                                            |                                                                                                                                                                                                                                                                                               |                                                                              |                 | 4         | 8        | 12<br>9        | 16<br>12 | 20<br>15 |  |
| WATF                                   | A 13 Working wi<br>WAT risk assess                        | ith Concre                                                                                                                    | te & WATRA 14 W<br>ply to other work/ta                | orking at Height are also relevant.<br>sks undertaken on the towpath.       |                                                |              |                       |                                                                                                            | UL 2<br>EU 1                                                                                                                                                                                                                                                                                  |                                                                              |                 |           | 4<br>2   | 6<br>3         | 8<br>4   | 10<br>5  |  |
|                                        | T                                                         |                                                                                                                               | -                                                      | 1                                                                           | 1                                              |              |                       | Γ                                                                                                          |                                                                                                                                                                                                                                                                                               |                                                                              |                 | FAC       | LTI      | >3D            | MI       | F        |  |
| No                                     | TASK                                                      |                                                                                                                               | HAZARD                                                 | WHO IS                                                                      | <u>RI</u>                                      | <u>SK LE</u> | EVEL CONTROL MEASURES |                                                                                                            |                                                                                                                                                                                                                                                                                               | <u>NEW RISK</u><br><u>LEVEL</u>                                              |                 |           |          | FURTHER ACTION |          |          |  |
| <u></u>                                |                                                           |                                                                                                                               | <u></u>                                                | AND HOW                                                                     | L                                              | S            | ; RV/<br>RL           |                                                                                                            |                                                                                                                                                                                                                                                                                               | L                                                                            | S               | RV/<br>RL |          |                |          |          |  |
| 1                                      | Driving/operating plant<br>on towpath/public<br>footpaths |                                                                                                                               | Collision with<br>pedestrian/<br>cyclist/<br>pushchair | General public<br>walking/running<br>/cycling along<br>towpath/<br>footpath | 2                                              | 5            | 10                    | Banksmer<br>with whist<br>places to p<br>Stop if peo<br>approache<br>passing pl<br>Avoid usir<br>more pede | anksmen front & rear equipped155Survey route to<br>passing places.aces to pass pushchairs etc.<br>top if pedestrian/cyclist<br>oproaches. Manoeuvre into<br>assing place if required.<br>void using at weekends when<br>hore pedestrians/cyclists about.155Survey route to<br>passing places. |                                                                              |                 |           | to ident | ify suita      | ble      |          |  |
| 2                                      | 2                                                         |                                                                                                                               | Collision with volunteer                               | Volunteers<br>nearby on the<br>towpath/<br>footpath                         | 3                                              | 5            | 15                    | All volunte<br>or tabard.<br>from movi                                                                     | eers wear hi-vis jacket<br>Volunteers keep away<br>ng plant.                                                                                                                                                                                                                                  | 1                                                                            | 5               | 5         |          |                |          |          |  |

| No          | TASK                                                                                    |                                                                    |                                                                | RIS | RISK LEVEL |           | CONTROL MEASURES                                                                                                                                                                                                                                                                                                | <u>NEW RISK</u><br><u>LEVEL</u> |   | ISK<br>L  | FURTHER ACTION                                                           |  |
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| <u>INO.</u> | IASK                                                                                    | HAZAND                                                             | AND HOW                                                        | L   | S          | RV/<br>RL |                                                                                                                                                                                                                                                                                                                 | L                               | S | RV/<br>RL |                                                                          |  |
| 3           |                                                                                         | Plant falls into<br>dry canal                                      | Plant operator/<br>driver                                      | 3   | 5          | 15        | Trained/competent<br>operators/drivers. If fitted<br>operator/driver wears seat belt.<br>Minimise reversing by turning &<br>unloading at wider sections of<br>towpath only.                                                                                                                                     | 1                               | 5 | 5         | Survey route to identify suitable turning and unloading locations.       |  |
| 4           |                                                                                         | Plant overturns<br>on uneven<br>ground                             | Plant operator/<br>driver                                      | 4   | 5          | 20        | Trained/competent<br>operators/drivers. If fitted<br>operator/driver wears seat belt.<br>Install gate in wooden fence at<br>cart track to allow access to<br>towpath, level ground using<br>hardcore material.                                                                                                  | 1                               | 5 | 5         | Install gate in wooden fence at cart track. Level ground using hardcore. |  |
| 5           |                                                                                         | Plant strikes<br>pedestrian/<br>cyclist whilst<br>working.         | General public<br>walking/running<br>/cycling along<br>towpath | 3   | 5          | 15        | Working/unloading at wider<br>sections of towpath only.<br>Temporary fencing/barrier<br>around area whilst machine<br>working/unloading/loading.<br>Banksman if required to stop<br>work if pedestrian/cyclist<br>approaches.                                                                                   | 1                               | 5 | 5         | Survey route to identify suitable working/unloading locations.           |  |
| 6           |                                                                                         | Plant strikes<br>volunteer whilst<br>working.                      | Volunteers                                                     | 3   | 5          | 15        | All volunteers wear hi-vis jacket<br>or tabard. Volunteers keep away<br>from working plant.<br>Working/unloading at wider<br>sections of towpath only.                                                                                                                                                          | 1                               | 5 | 5         | Survey route to identify suitable working/unloading locations.           |  |
| 7           | Lifting materials on/off<br>towpath/public footpaths<br>with excavator on canal<br>bed. | Pedestrian/<br>cyclist struck by<br>materials/lifting<br>excavator | General public<br>walking/running<br>/cycling along<br>towpath | 2   | 5          | 10        | Loading/unloading at wider<br>sections of towpath only.<br>Temporary fencing/barrier<br>around area whilst excavator<br>unloading/loading.<br>Banksman if required to stop<br>work if pedestrian/cyclist<br>approaches.<br>Reverse excavator bucket (face<br>shovel style) to make<br>loading/unloading easier. | 1                               | 5 | 5         | Survey route to identify suitable loading/unloading location.            |  |

| No          | TASK                                                    |                                                              | WHO IS                                                             | OIS RISK LEVEL CONTR |   | CONTROL MEASURES | <u>NEW RISK</u><br><u>LEVEL</u>                                                                                                                                                                                                                                                                                                                                                 |   |   | FURTHER ACTION |                                                               |
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| <u>INO.</u> | IASK                                                    | <u>HAZARD</u>                                                | AND HOW                                                            | L                    | S | RV/<br>RL        |                                                                                                                                                                                                                                                                                                                                                                                 | L | S | RV/<br>RL      |                                                               |
| 8           |                                                         | Volunteer<br>struck by<br>materials/lifting<br>excavator     | Volunteers<br>nearby on the<br>towpath                             | 3                    | 5 | 15               | All volunteers wear hard hat &<br>hi-vis jacket or tabard.<br>Loading/unloading at wider<br>sections of towpath only.<br>Reverse excavator bucket (face<br>shovel style) to make<br>loading/unloading easier.                                                                                                                                                                   | 1 | 5 | 5              | Survey route to identify suitable loading/unloading location. |
| 9           |                                                         | Excavator in<br>canal bed<br>overturns<br>towards<br>towpath | Excavator<br>operator/driver.<br>Anyone else<br>standing<br>nearby | 2                    | 5 | 10               | Use 8 tonne excavator<br>minimum. ROPS cab. Operator<br>wears seatbelt. Trained<br>competent operators. Lift with<br>dozer blade down. Select<br>loading/unloading point that is<br>as close to towpath as possible,<br>subject to sufficient towpath<br>width (see risks 6 & 7).<br>Temporary fencing/barrier on<br>towpath around area whilst<br>excavator unloading/loading. | 1 | 5 | 5              | Survey route to identify suitable loading/unloading location. |
| 10          | Manual loading/<br>unloading of materials               | Hand injuries                                                | Volunteers                                                         | 5                    | 3 | 15               | All volunteers wear suitable<br>work gloves.<br>All volunteers to take care to<br>avoid finger traps.                                                                                                                                                                                                                                                                           | 2 | 3 | 6              |                                                               |
| 11          |                                                         | Back injuries                                                | Volunteers                                                         | 4                    | 3 | 12               | Reverse excavator bucket &<br>raise bucket to convenient<br>height to make<br>loading/unloading easier.<br>All volunteers to take care to<br>adopt good manual handling<br>techniques.                                                                                                                                                                                          | 2 | 3 | 6              |                                                               |
| 12          | Volunteers descending<br>into/exiting from dry<br>canal | Volunteer falls                                              | Volunteers                                                         | 5                    | 5 | 25               | Only access/egress canal bed<br>using concreted area at<br>Whitehouses. Use ladders tied<br>off at top to pins driven in above<br>Bentomat.                                                                                                                                                                                                                                     | 1 | 5 | 5              |                                                               |
| 13          | Lowering/raising tools & materials into/from canal      | Material falls<br>striking<br>volunteer                      | Volunteers                                                         | 3                    | 5 | 15               | Volunteers wear hard hats,<br>safety boots & gloves. Slide<br>blocks down chute above soft<br>bed (not concrete). Slide<br>buckets of mortar down using<br>ropes. Stabilise with ropes &<br>slings as required.                                                                                                                                                                 | 1 | 5 | 5              |                                                               |

| No                                                   | TASK                                           | HAZARD                                                                      | WHO IS                                                         | RISK LEVEL CONTROL MEASURES                                                                                                                      |                   | <u>N</u>                      | EW R<br>LEVE                                                                                                                                                                                                                                                           | I <u>SK</u><br>L | FURTHER ACTION |                |                                                                            |  |  |
|------------------------------------------------------|------------------------------------------------|-----------------------------------------------------------------------------|----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|----------------|----------------------------------------------------------------------------|--|--|
| <u>INO.</u>                                          | <u>TAON</u>                                    |                                                                             | AND HOW                                                        | L                                                                                                                                                | S                 | RV/<br>RL                     |                                                                                                                                                                                                                                                                        | L                | S              | RV/<br>RL      |                                                                            |  |  |
| 14                                                   |                                                | Material/tools<br>strikes<br>pedestrian/<br>cyclist                         | General public<br>walking/running<br>/cycling along<br>towpath | 2                                                                                                                                                | 3                 | 6                             | Raising lowering of tools &<br>material at wider sections of<br>towpath only. Temporary<br>fencing/barrier around area.                                                                                                                                                | 1                | 3              | 3              | Survey Whitehouses site to identify suitable raising/lowering location(s). |  |  |
| 15                                                   |                                                | Volunteer falls<br>into canal<br>whilst lowering<br>material into<br>canal. | Volunteers                                                     | 2                                                                                                                                                | 5                 | 10                            | Ensure sufficient people to lower<br>the load safely. Ensure load is<br>not excessive by trial lift before<br>lowering. Wear gloves. Minimum<br>2 people to lift/lower<br>material/tools.                                                                              | 1                | 5              | 5              |                                                                            |  |  |
| 16                                                   | Mixing mortar/concret<br>with mixer on towpath | te Pedestrian/<br>cyclist<br>becomes<br>entangled with<br>mixer             | General public<br>walking/running<br>/cycling along<br>towpath | 2                                                                                                                                                | 4                 | 8                             | Mixer used at wider sections of<br>towpath only. Temporary<br>fencing/barrier around area<br>whilst mixer working.                                                                                                                                                     | 1                | 4              | 4              | Survey route to identify suitable working location.                        |  |  |
| 17                                                   |                                                | Pedestrian/<br>cyclist gets<br>cement/sand in<br>eyes.                      | General public<br>walking/running<br>/cycling along<br>towpath | 3                                                                                                                                                | 2                 | 6                             | Mixer used at wider sections of<br>towpath only. Temporary<br>fencing/barrier around area<br>whilst mixer working. Only load<br>mixer when no pedestrians/<br>cyclists are nearby. Point mouth<br>of mixer away from<br>pedestrians/cyclists when they<br>are passing. | 1                | 2              | 2              | Survey route to identify suitable working location.                        |  |  |
|                                                      |                                                |                                                                             | Saf                                                            | e usi                                                                                                                                            | ina ex            | kisting control measures      |                                                                                                                                                                                                                                                                        |                  |                |                |                                                                            |  |  |
| CAN                                                  | N THE JOB PROCI                                | EED? (Tick one box)                                                         | V                                                              | Safe using existing + additional control r                                                                                                       |                   |                               |                                                                                                                                                                                                                                                                        |                  | es             |                |                                                                            |  |  |
|                                                      |                                                | . ,                                                                         |                                                                | Not                                                                                                                                              | t safe            | e to pr                       | roceed                                                                                                                                                                                                                                                                 |                  |                |                |                                                                            |  |  |
| ARE THERE ANY LONG TERM<br>CONTROLS?                 |                                                |                                                                             | Carry out a c<br>to suit any c                                 | a dynamic Risk Assessment when you arrive on site and adapt the Risk Assessment changes that may have occurred, particularly weather conditions. |                   |                               |                                                                                                                                                                                                                                                                        |                  |                |                |                                                                            |  |  |
| ASSESSED BY: Name: Mike Wright<br>H & S Coordinato   |                                                |                                                                             | r                                                              |                                                                                                                                                  | Name<br>X<br>Mike | e (signe<br>Recoveri<br>77. U | ed)<br>able Signature<br>                                                                                                                                                                                                                                              |                  | Date: 6/2/2022 |                |                                                                            |  |  |
| AUTHORISED BY: Name: Chris Bent<br>Operations Direct |                                                |                                                                             | tor                                                            | Named(Signed) ight signature                                                                                                                     |                   |                               |                                                                                                                                                                                                                                                                        |                  |                | Date: 6/2/2022 |                                                                            |  |  |

#### Guidance on Completing a Risk assessment

Part of managing health and safety on site is controlling the risks in the work place. You need to think about what may cause harm to people and decide whether you are taking reasonable steps to prevent that harm. This is known as a risk assessment and is something that you are required to carry out by law.

A risk assessment is not about creating huge amounts of paperwork, but rather about identifying sensible measures to control the risks in your workplace.

Think about how accidents and ill health could happen and concentrate on real risks – those that are most likely and which will cause the most harm.

### Definitions

- **Hazard:** Anything that may cause harm, such as chemicals, electricity, working at height or near water, uneven ground, plant and tools.
- **<u>Risk:</u>** The chance, high or low, that somebody could be harmed by these and other hazards, together with an indication of how serious the harm could be

#### Steps to writing a Risk assessment

For any task or activity to be undertaken;

- ◊ Identify the hazards. Think about the activities, processes or substances that could injure your volunteers or harm their health.
- ◊ Decide who might be harmed and how. For each hazard you need to be clear who might be harmed, volunteers and others not carrying out the task.
- ◊ Evaluate the risks and decide on controls to reduce the risk. How likely is the hazard to cause harm and what would the severity be. What can be done to reduce the risk, you do not need to eliminate the hazard.
- ◊ Record your significant findings. Make a record of the hazards, how people may be harmed and what you have in place to control the risks. Any record should be simple and focused and communicated to everyone involved in the task.
- ◊ Review your assessment and update if necessary. If there have been any significant changes or improvements need to be made. Consult your volunteers. Learn from any accidents or near misses.

## **Using this Example Risk Assessment**

Firstly the heading boxes need to be completed with the details of your site.

The intention of the author is to try to identify all possible hazards for this activity. Not all the items above will apply to your site. You need to consider the hazards that are present on your site and adapt your site specific risk assessment accordingly. You may also need to review the possible control measures and adapt your risk assessment.

The list is not exhaustive. If you identify any additional hazards, risk assess them following the procedure above. Please let the IWA Restoration Hub know of any additional hazards so that this example risk assessment can be updated.