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Risk Assessment – Basic Training

TCV Health and Safety Team





Risk Assessment - Basic Training

- I. What is risk assessment?
- II. Why Risk Assess?
- III. How to risk assess:
 - 1. Task Analysis & work place assessment
 - 2. Identifying Hazards
 - 3. Assessing Risk
 - 4. Now what do we do? (Safety Actions)
 - 5. The 3 'R's

What is Risk Assessment?







What is Risk Assessment?

Predicts the best ways to prevent things going wrong

Predicts what could go wrong

Predicts the consequences if it did

... it is a proactive and continuous process and is as old as the hills ...

What is Risk Assessment?



Poor planning leads to poor results





Why Risk Assessment?









How to Risk Assess



- 1. Task Analysis & work place assessment
- 2. Identifying Hazards
- 3. Assessing Risk
- 4. Now what do we do? (Safety Actions)
- 5. The 3 'R's

How to Risk Assess 1. Task Analysis







How to Risk Assess

| task task task task tasktasktask tasktasktask tasktask task task task | task | task task task task task task task task task task task | task task task task task task task | task task task task task task task task tasktask tasktask task task | task task task task task task task | task task task task task task task task task task task | task task task task task task tasktask task task task task task |
|--|---|--|--|--|--|--|---|
|--|---|--|--|--|--|--|---|

Task = a series of actions to achieve an end result (activity) (and that produce hazards)



Activity: Post and Wire Fencing

| | | 7 | |
|-------------------|---|---|---|
| TASKS | | | ~ |
| Mark out and | | | |
| clear fence line | | | |
| Install straining | | | |
| posts | | | |
| Install | 3 | | |
| intermediate | | | |
| posts | | | |
| Install strut | | | |
| posts | | | |
| Strain wire and | | | |
| staple to posts | | | |
| | | | |
| | | | |
| | | | |
| | | | |



Activity: Post and Wire Fencing

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|---|--------------------------------|----------|-----|---|
| | TASKS | | | |
| | Mark out and | | | |
| | c <mark>lear fence line</mark> | | | |
| | Install straining | | | |
| | posts | | | |
| | Install | | | |
| | intermediate | | | |
| 1 | posts | | | |
| | Install strut | | | |
| | posts | | | |
| | Strain wire and | | | |
| | staple to posts | | | |
| | Site hazards: | | | |
| | Underground services | | | |
| 3 | dog faeces | | | |
| | | | | 13 |
| | | | | |

Hazard



Anything which has the potential to cause harm...





Objects

Hazards

(things we use)

(language <mark>barriers,</mark> learning difficulties, behaviour)

People

Substances (that can effect our health)

(actions which create hazards e.g. lone working, manual handling) **Processes**



(uncontrollable events that we can prepare for)



Activity: Post and Wire Fencing

| TASKS | HAZARDS | |
|--|---|--|
| Mark out and clear fence line | Hand tools (<u>slasher</u> , loppers and <u>bowsaw</u>) | Each task think about the |
| Install straining posts | Hand tools (spade, rabbit spade, shovholer, bar, saw hammer) Lifting and moving; stone, posts, heavy tools and earth. Treated timber Volunteer with existing back injury | following 3 types of hazards: Object Substance Processes People |
| Install intermediate posts | Post driver Carrying materials long distances Hand tools including bar Volunteer with epilepsy | |
| Install strut posts | Use of drill Wood dust Hand tools | Record any site hazards |
| Strain wire and staple to posts | Barbed wire (weight, sharp) Straining wire Straining tools Hammer and staple | As a whole activity think |
| Site hazards: Underground services Dog faeces Hazardous Events: Severe weather – hot | | about potential hazardous events due to the activity, site and people you're working with |
| Dog attack | | |

Risk



Hazard = The *thing* which has the potential to cause harm...

Risk = The **<u>harm</u>** or **<u>outcomes</u>** if the potential is realised



Risk Level







How severe?

How likely?

Who & how many?















Risk Level Matrix Risk level = Likelihood x Severity of harm

likelihood of harm occurring

| | Unlikely 1 | Fairly Likely 2 | Likely 3 | \sum |
|------------------------|---------------|--------------------|-------------|----------|
| Extremely harmful 3 | 3 | 6 | 9 | |
| Very harmful 2 | 2 | 4 | 6 | of harm |
| Slightly harmful 1 | 1 | 2 | 3 | Severity |

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Activity: Post and Wire Fencing

| TASKS | HAZARDS | RISK | |
|--|---|---|--|
| Mark out and clear fence line | Hand tools (slasher, loppers and <u>bowsaw</u>) | Deep lacerations Tool contact with public and other workers | |
| Install straining posts | Hand tools (spade, rabbit spade, shovholer, bar, saw hammer) Lifting and moving; stone, posts, heavy tools and earth. Treated timber Volunteer with existing back injury | Musculoskeletal injury from lifting Tool contact with other workers in close proximity Dropping heavy tools/materials on feet Repetitive strain injury Fatigue leading to loss of concentration Dermatitis and cancer from tanalith Exacerbating existing injuries | |
| Install intermediate Post driver posts Long distances Hand tools including bar Volunteer with epilepsy | | Injury when carrying (as above) Volunteer fitting whilst using post driver | |
| Install strut posts Wood dust Hand tools | | Entanglement in drill – friction burns, scalping Asthma and throat irritation (hand tools as above) | |
| Strain wire and staple to postsBarbed wire (weight, sharp)Straining wire Straining tools Hammer and staples | | Cuts and musculoskeletal injury Dropping load on feet Wire breaking causing lacerations and eye injury (hand tools as above) | |
| Site hazards: Underground services Dog faeces | | Explosion and electrocution Illness including toxocariasis | |
| Hazardous Events: Severe weather – hot and sunny Dog attack | | Heat exhaustion, sunstroke, sun burn, cancer, death Deep lacerations and infections, trauma | |

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How to prevent & reduce risks

Safety Actions = Actions taken to reduce risks.





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Effective Risk Control A well known example of effective risk control is the 4 steps of the Green Cross Code...

- In find a safe place to cross
- 2. look and listen for traffic
- ***** 3. wait for a safe gap in the traffic
- **4**. look and listen while you cross



RRIP's Hierarchy

In TCV we ensure effective risk control using: <u>RRIP's Hierarchy</u>:

- Remove hazards
- Reduce risks
- Instruct people
- Personal Protective Equipment
- supervision





• 1. **R**emove hazards





RRIP's Hierarchy

2. Reduce Risk from Hazards by:



Substitution





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Isolation

Limit exposure

RR Ps Hierarchy

•3. Instruct people







RRI**P**s Hierarchy

5. Personal Protective equipment (PPE)





RRIP<mark>S</mark> Hierarchy

6. Supervision





1. **R**emove hazards Conservation Junteers 2. Reduce Risk from Hazards Substitution **RRIPs** Isolation Hierarchy Control exposure 3. Instruct people 4. Personal Protective equipment 5. supervision

Activity: Post and Wire Fencing

| TASKS | HAZARDS | RISK | SAFETY ACTIONS |
|---|--|--|--|
| Mark out and clear fence line | Hand tools (<u>slasher</u> , loppers and <u>bowsaw</u>) | Deep lacerations Tool contact with public and other workers | Safe working distances Well maintained tools, checked before use Gloves and suitable strong clothing Train in safe use of tools Safe storage of tools Supervise tool users and correct unsafe behaviours Wear leather rigger gloves when using bowsaw and loppers |
| Install intermediate posts | Post driver Long carrying distances Hand tools including bar Volunteer with epilepsy | Injury when carrying (as above) Post driver hitting head whilst used Volunteer fitting whilst using post driver | Have materials distributed along fence line by vehicle Post driver to be used by physically capable volunteers. When two people use if they must be of similar height and ability. Hard hats must be worn by post driver users Volunteers with health complaints such as epilepsy must not use post driver |
| Site hazards: Underground services Dog faeces Soil borne organisms | | Explosion and electrocution Illness including <u>toxocariasis</u> and tetanus | Where there is a risk from underground services a plan must be obtained showing locatin of services. The location must be confirmed using CAT scanner and line marked. Dog faeces to be removed prior to work starting and subsequently when discovered Skin must be thoroughly washed with soap and water following any contact with dog faeces and before eating, drinking or smoking Cuts and damage to the skin should be cleaned, treated with first aid and covered |
| Hazardous Events: Severe weather – hot and sunny Dog attack | | Heat exhaustion, sunstroke, sun burn, cancer, death Deep lacerations and infections, trauma | Check weather before arriving on site. Adjust work or cancel where the risks are high. Provide drinks and breaks in the shade. Monitor volunteers for signs of heat stress and administer fisrt aid following any signs of heat stress Cover skin and adopt good sun safety advice (wide brimmed |

The 3 'R's – **Record**, Review, Revise



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Conference right





The 3 'R's – Record, **Review**, Revise

- Review = checking its still relevant
 - at regular intervals
 - if alterations or changes occur
 - new research
 - following an accident or incident Annually if not prompted by another reason







The 3 'R's – Record, Review, Revise

Revise = amend When? significant changes have occurred New hazards have been identified new technology or systems appear that can further reduce risk



Before project



In the office: Task Analysis ID hazards Evaluate Risk Safety Actions

Site Visit: Review & Revise RA Site Hazards Hazardous Events



Project day

Take RA document onto site Review it Revise if necessary Use it to inform workers





Thank you



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