

Chad Vale Primary School Risk Assessment (Appendix H)

update a

3

Lead Assessor Paul Sansom Date 08/06/09

Ref No	Identify the Hazard (Briefly describe the how the hazard is encountered and the type of harm that can arise) ➤ Asbestos on Site
1	Damage/deterioration to asbestos containing material releasing fibres into the atmosphere.
2	

Who might be harmed? (Number of people)	Severity/worst case outcome?	Probability/Likelihood?	Risk Factor (see key)
Employees <input style="width: 40px; height: 25px; text-align: center;" type="checkbox" value="X"/>	Major injury 4 <input style="width: 40px; height: 25px; text-align: center;" type="checkbox" value="X"/>	Certain 4 <input style="width: 40px; height: 25px;" type="checkbox"/>	12
Pupils <input style="width: 40px; height: 25px; text-align: center;" type="checkbox" value="X"/>	High injury 3 <input style="width: 40px; height: 25px;" type="checkbox"/>	Probable 3 <input style="width: 40px; height: 25px;" type="checkbox"/>	
New/Expectant Mothers <input style="width: 40px; height: 25px; text-align: center;" type="checkbox" value="X"/>	Moderate injury 2 <input style="width: 40px; height: 25px;" type="checkbox"/>	Possible 2 <input style="width: 40px; height: 25px;" type="checkbox"/>	
Contractors(C) <input style="width: 40px; height: 25px; text-align: center;" type="checkbox" value="X"/>	Minimal injury 1 <input style="width: 40px; height: 25px;" type="checkbox"/>	Improbable 1 <input style="width: 40px; height: 25px;" type="checkbox"/>	
Visitors <input style="width: 40px; height: 25px; text-align: center;" type="checkbox" value="X"/>			

Recommended Precautions and/or Risk Controls	Priority (see key)
<ol style="list-style-type: none"> 1 Copy of full Asbestos survey held in main office and is referred to before any work is carried out. 2 Employees made aware of where asbestos is around school. Report is available to any member of staff on request. 3 No staff or contractors to carry out any invasive work without reference to the survey. 4 Permission to Work log filled out by BSS/Contractors/Head before any work is carried out on the fabric of the building. Any damage or suggested contamination is reported immediately to BSS/H&S. 5 Co-ordinator/HT and area evacuated/sealed off to allow containment, repair or removal. 6 Staff instructed to not remove any existing staples/pins in ceiling or use staples/pins for further display in these areas. (see displays RA) 7 'Asbestos Condition' checks carried out termly as part of Good Practice Safety Sweeps. <p>Risk Factor with recommended Workplace Precautions and/or Risk Controls 4 x 1=4</p>	Final Risk Factor 4

PRIORITY KEY: I = Immediate M = Medium L = long term (consult risk level evaluator)
 ACTIONS KEY: Eliminate, Substitute, Reduce, Isolate, Control, Personal Protective Equipment, Discipline
 RISK FACTOR: Likelihood x Severity = Risk Factor
It is strongly recommended that the section on Risk Assessment in the Safety Manual be consulted

Name person responsible for action (if required):	By when:
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Date of review: _____ Signed: