

RA19	RISK ASSESSMENT	 Home Heating and Energy Solutions
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Operation/Activity:	Lifting Floorboards
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Site / Location:	All Sites
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Persons at Risk (tick appropriate boxes)			
Employee	☒	Pregnant Women	☐
Visitor	☐	Disabled Persons	☐
General Public	☐	Lone Workers	☐
Young Persons	☐	Others	☐

GUIDE TO RATINGS:

Risk Severity		Risk Likelihood		Risk Rating	
1	Negligible	1	Unlikely	1 - 6	Low
2	Minor	2	Possible	7 - 14	Medium
3	Significant	3	Quite Possible	15 - 25	High
4	Major	4	Likely		
5	Catastrophic	5	Very Likely		

Overall Risk Rating = Low

Describe the hazards associated with the activity/operation.						
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			Summary of Assessment Overleaf			
			Risk Rating (Before Controls)	Likelihood (L)	Severity (S)	Risk (L x S)
H1	Release of water, gas, or loss of electricity supply.		Low	1	3	3
H2	Falls through gaps in the floors.		Medium	1	4	4
H3	Slips, trips		Medium	1	3	3

Assessed By:	Ian Morgan	Date	18/10/23
Reviewed By:		Date:	
Approved By:	Gary Robinson	Date:	18/10/23

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Hazard	Risk Control Measures	Residual Risk		
		Likelihood	Severity	Risk
H1 Release of water, gas or loss of electricity supply.	Under floor services to be located using cable detector or multi-meter prior to flooring being removed.	1	3	3
	Operatives to remove flooring in a careful and methodical manner.			
	- Services to be isolated wherever possible prior to the lifting of floorboards. - Care to be taken when re-fixing flooring so as not to damage existing cables and pipe work.			
H2 Falls through gaps in floors.	- Gaps/holes in floors must be cordoned off if left unattended. - Warning signs must also be displayed. Residents must be informed of the ongoing works and associated risks, and asked to stay away from work areas.	1	4	4
H2 Slips, trips	Tools and materials to be carefully stored away from walkways. Flooring taken up that is not being replaced must be removed from the work area and disposed of. Operatives must wear safety footwear and protective gloves when carrying out these works.	1	3	3