

Title: MAD SOUND AND LIGHTING GENERAL RISK ASSESSMENT AND METHOD STATEMENTS

Health and Safety Risk Assessment

APPENDIX 3 – Risk Assessment Record

Activity Assessed: SET UP / USE AND DISMANTLE OF SOUND / LIGHTING / STAGING / TRUSSING	Reference:	Rev
Site/ Location: STAGE AREA STAGE PITS/ VENUES ON VARIOUS SITES AND LOCATIONS	Assessment Date: April 1st 2009	
Area/ Plant/ Unit:	Review Date: April 1 ST 2011	
Assessor: ARWEL HUGHES	Assessor's Signature	
Assisted by: N/A		

B Those Affected

A Employees	C Adjacent Workers	E Contractors
B Members of the Public	D Children/ Young Persons	F Visitors / PERFORMERS

Others (Specify)

G Press
H

C Hazards

HAZARD	NO	YES	Those Affected	HAZARD	NO	YES	Those Affected	HAZARD	NO	YES	Those Affected
Access/ Egress	N			Machinery	N						
Multi- level Working		Y	A/C/E	Mobile or Fixed Plant		Y	A/E				
Fall of person (s)		Y	A/C/E	Adjacent Live Plant or Equipment	N						
Fall of Objects		Y	A TO G	Hand or Power Tools		Y	A	Repetitive Work			
Slips/ trips		Y	A TO G	Hot Process – Welding/ Grinding/ Burning	N			Lone Working		Y	A
Confined Space (s)	N							Interfaces with Third parties/ Contractors			
Restricted means of escape/ rescue	N			Environmental	N						
				Weather	N			OTHERS (State Below)...			
Contact with process	N			Temperature (High or Low)	N			ITEMS DROPPED ON TO PERSONS		Y	A/C/E
Electricity		Y	A TO G	Lighting		Y	A TO G	FEET, HEAD OR HANDS CRUSHED/			
Fire + Explosion		Y	A TO G	Noise		Y	A TO G	PINCHED			
Vibration											
				Hazardous Substances	N						
Lifting Operations	N										
Vehicles		Y	A TO G	Dust/ Fumes	N						

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Manual Handling	Y	A /C/ E					
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D

HAZARDS IDENTIFIED ABOVE	ASPECTS OF ACTIVITY THAT GIVE RISE TO THE HAZARD	EXISTING CONTROL MEASURES e.g. design, guarding, procedures, training, PPE, signs, permit to work, etc.	EXISTING RISK H M L	ADDITIONAL CONTROL MEASURES TO REDUCE THE RISK e.g. eliminate hazard, alternative methods and ADDITIONAL – guards, barriers, design changes, procedures, training, supervision to monitor	ADDITIONAL CONTROL MEASURES COMPLETION DATE	RESIDUAL RISK H M L
Multi level working	Falling off	Staff and contractors to be aware of their surroundings and working heights	M	ANY WORK DONE OVER 6FT MUST HAVE A SAFTEY BARRIER OR HARNESS		L
FALL OF PERSONS	PERSONS FALLING FROM LADDERS, ACCESS EQUIPMENT	MAD STAFF AND CONTRACTORS TO USE LADDERS ONLY WHEN ACCESS EQUIPMENT IS NOT PRACTICAL	M	ONLY USE LADDERS WITH THREE POINT CONTACT, EG, STRAPPED TO A WALL OR FOOTED BY A SECOND PERSON	"	L
Fall of Objects	DROPPING UNITS WHILE INSTALLING	MAKE SURE ALL PERSONS ARE AWARE OF YOU WORKING ABOVE , CONED OFF AREA	M	EQUIPMENT FLOWN WILL BE SECONDARY FIXED BY SAFTEY BOND'S OR STRAPS	EVENT START	L
Slips/ trips	LAYING OF CABLES / WET STAGE	MAKE ALL PERSONS AWARE OF CABLES BEING LAID/ AND IF STAGE DECK IS WET DUE TO RAIN OR SPILLS	M	ALL CABLES TO BE COVERED BY EITHER, RUBBER HUMPS, GAFFA TAPE OR RUBBER MATS , STAGE TO BE MOPPED OR SPILLS CLEANED UP	"	L
Electricity	BARE AND DANGEROUS CABLES	ALL FAULTY AND DAMAGED CABLES TO BE REMOVED FROM USE IMMEDIATELY	M	ALL DAMAGED CABLES TO BE CLEARLY MARKED " DAMAGED DO NOT USE"	"	L
Fire + Explosion	WRONG USE AND STORAGE OF PETROL AND DIESEL FUEL	ALL FUEL TO BE KEPT IN PROPER CONTAINERS AND STORED IN A VEHICLE OR SITE PORTACABIN	H	ONLY CONTAINERS DESIGNED FOR FUEL STORAGE MUST BE USED	"	L
Vehicles	WRONGLY PARKED	ALL VEHICLES TO BE PARKED OUT OF PATHWAYS, WALKWAYS, PAVEMENTS	L	PRIOR PARKING ARRANGEMENTS TO BE MADE WITH THE EVENT ORGAINERS FOR ASSOCIATED MAD STAFF, CONTRACTORS AND PERFORMERS	"	L
Manual Handling	LIFTING INCORRECTLY	ALL PERSONS TO LIFT EQUIPMENT ACCORDING TO HSE GUIDELINES	M	WHERE THE WEIGHT OF AN ITEM IS MORE THAN 25KG 2 PERSONS MUST LIFT THE ITEM TOGETHER		L
Mobile or Fixed Plant	SCALDING AND CONTAMINATION	ONLY MAD STAFF TO USE	M	EQUIPMENT TO BE CORDED OFF, TEMP FENCING ETC		L
Hand or Power Tools	INCORRECT USE	ONLY MAD STAFF TO USE	M	SAFTEY GOGGLES AND GLOVES MUST BE USED		L
Lighting / WEATHER	ELECTRIC SHOCK	EVENT CO-ORDINATOR TO ASSES THE CONDITIONS AND STOP EVENT IMMEDIATELY UPON BAD WEATHER	M	BAD WEATHER BEING DOWNPOUR OF RAIN OR SEVERE WIND AND GALES, MAD H&S OFFICER TO LIASE WITH EVENT ORGAINERS		L
Noise	NOISE LEVEL TOO HIGH	SOUND ENGINEERS TO ABIDE BY CURRENT NOISE LEVEL LIMITS	M	MAD H&S OFFICER TO LIASE WITH SOUND ENGINEER AND TAKE NOISE LEVEL READINGS WITH NEUTRIK TESTER		L

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Lone Working	PERSON MAY GO ILL	WHEN POSSIBLE ALL STAFF /CONTRACTORS TO WORK IN PAIRS WHEN PRACTICALLY POSSIBLE	M	STAFF TO ADVISE MAD H&S OFFICER IF THEY ARE NOTY HAPPY IN A PATICULAR SITUATION	L
INJURY TO FEET, HEAD AND HANDS	DROPPING ITEMS ON TO PERSONS FEET/ CRUSHING AND PINCHING OF HANDS	MAD S&L H &S POLICY THAT ALL STAFF AND CONTRACTOR S MUST WEAR SAFTEY BOOTS/ SAFTEY HAT AND RIGGING GLOVES AT ALL TIMES WHILST ON SITE	M	STAFF OR CONTRACTORS WILL BE ASKED TO LEAVE THE SITE IF THEY DO NOT WEAR THEIR BOOTS/ GLOVES/HARD HAT (WITHOUT PAY)	L

RESIDUAL RISK ► HIGH – HIGH – Work must not proceed. MEDIUM – Work must not proceed. LOW – No additional control measures required.

E

ADDITIONAL COMMENTS/ OBSERVATIONS/ ENVIRONMENTAL CONSIDERATIONS:

All mad staff and named contractors have been issued with a safety helmet, safety glasses and gloves, Dafydd Thomas, Elfed Parry and Martin Smith have been issued with additional Trousers, jumpers, polo shirts, safety boots.

Abbreviations:

F

RELEVANT REFERENCES: (e.g. other Risk Assessments/ Method Statements/ Safe Working Procedures/ Local Rules/ Control Documents)

Any specific site/local area rules/regulations will be made clear to all parties listed in section 'B' prior to event.

Work party to print and sign that they have read and understood all safety documents, and understand scope of work before commencement of task. -

Section B Class **Persons Affected**

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A	Dafydd Thomas	Date.....
A	Martin Smith	Date.....
A	Elfed Parry	Date.....
E	Richard Griffiths	Date.....
E	Iolo Gwilym	Date.....
A	Arwel Hughes	Date.....
E	Mark Adams	Date.....