Project Health & Safety Hazard Identification Schedule

Project:	Principle Designers Role:		Client:	Project:
Roof Renewals Phase 2			Lancaster City Council	Re-Roofing programme 2024 / 25
Site Address. Ryelands Estate Lancaster	Designer:	Χ	v	

C	ONSTRUCTION ACTIVITY	Existing Services (gas, electric & water)	Work in Voids, enclosures confined spaces	High level working. Falls from heights	Falling Debris	Trip, Obstruction narrow widths	Restricted access/ special conditions	Manual Handling	Moving object plant machinery	Existing structure condition collapse	New services (gas, electric, water, etc)	Fire	Hazardous substances	Noise & Vibration	Explosion	Other
1.0	Site Set-Up															
1.1	Site Location								\checkmark		\checkmark					
1.2	Site Access &															
	Conditions															
1.3	Vehicles/Pedestrian Routes								\checkmark							
1.4	Site Compound															
1.5	Site Deliveries							\checkmark	\checkmark							
1.6	Scaffolding / Temp Access	✓		✓	√	√	√									Telephone cables / Cables and Satellite T V Dishes /
1.7	Temp hoardings	\checkmark				\checkmark	\checkmark	\checkmark								
2.0	Roof Covering															
2.1	Stripping existing Roof covering	\checkmark		\checkmark	\checkmark	\checkmark	✓	\checkmark	\checkmark	\checkmark				\checkmark		
2.2	Installation of New Roof covering Flashings Etc.,	\checkmark		\checkmark	\checkmark	✓	✓	\checkmark	✓					\checkmark		
2.3	Installation of loft insulation	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	~				~	✓		
2.6	Works to existing chimney stacks	\checkmark		\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark	\checkmark			✓	\checkmark		

Prepared By : D Howard Date: 18th March 18th March 2024