



General Health and Safety Risk Assessment

Sunbeam Horizons / 03 Oct 2018 / George Watson

Complete

Score	60%	Failed items	4
Client / Site	Sunbeam Horizons		
Date and Time of Inspection	3 Oct 2018 11:09 PST		
Inspected by	George Watson		
Location	Skolgatan 14, 831 37 Östersund, Sweden		

Failed Items

4 failed

Assessment / Biological (e.g. hygiene, disease, infection)

Are there biological hazards observed?

At Risk

Assessment / Chemicals

Are there chemical hazards observed?

At Risk

Assessment / Environment

Are there environment hazards observed?

At Risk

Assessment / Machinery, Plant and Equipment

Are there machinery, plant and equipment hazards observed?

At Risk

Hazard Identification

Enter description of procedure, task or worksite being assessed

constructing a building

Biological (e.g. hygiene, disease, infection)

1 failed, 0%

Are there biological hazards observed?

At Risk

Click Add Hazard after you have observed and identified a hazard

Hazard 1

Choose the type of hazard

Other

Kindly specify

Garbage nearby the construction site

Description of hazard

Rotten food and other materials scattered

Take a photo (Optional)

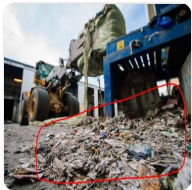


Photo 1

Risk rating

Consequence

Minor Injuries

Likelihood

Unlikely

Risk rating

Medium

Controls

Select control measures

Elimination

Administrative Controls

Chemicals

1 failed, 0%

Are there chemical hazards observed?

At Risk

Click Add Hazard after you have observed and identified a hazard

Hazard 1

Choose the type of hazard

Hazardous chemical(s)

Description of hazard

Saw some chemicals stacked in one area. Some need to be disposed of and not to be mixed with other chemicals.

Photo of hazard (optional)



Photo 2

Name of chemical(s) / Details

Hexachlorocyclopentadiene

Hexamethylenediamine

Hydrazine

Hydrocyanic acid

Risk rating

Consequence

Major Injuries

Likelihood

Likely

Risk rating

High

Controls

Select control measures

Elimination

Administrative Controls

PPE

Critical Incident

100%

Are there critical hazards observed?

Safe

Energy Systems

100%

Are there energy system hazards observed?

Safe

Environment

1 failed, 0%

Are there environment hazards observed?

At Risk

Click Add Hazard after you have observed and identified a hazard

Hazard 1

Choose type of hazard

Sun exposure

Description of hazard

Too much sun exposure

Photo of hazard (optional)



Photo 3

Risk rating

Consequence

Major Injuries

Likelihood

Likely

Risk rating

High

Controls

Select control measures

Engineering Controls

Administrative Controls

PPE

Facilities / Built Environment

100%

Are there facilities / built environment hazards observed?

Safe

Machinery, Plant and Equipment

1 failed, 0%

Are there machinery, plant and equipment hazards observed?

At Risk

Click Add Hazard after you have observed and identified a hazard

Hazard 1

Choose type of hazard

Machinery (fixed plant)

Description of hazard

Damaged crane boom

Photo of hazard (optional)

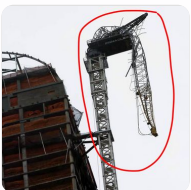


Photo 4

Risk rating

Consequence

Fatality

Likelihood

Likely

Risk rating

High

Controls

Select control measures

Engineering Controls

Administrative Controls

PPE

Manual Tasks / Ergonomics

100%

Are there manual tasks / ergonomics hazards observed?

Safe

People

100%

Are there people hazards observed?

Safe

Others

Are there any other hazards not listed above?

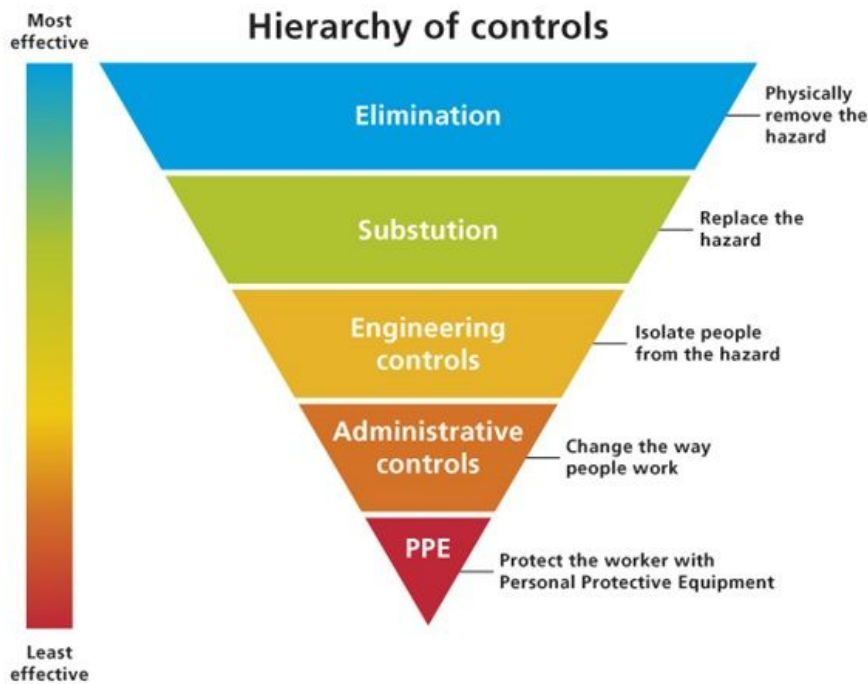
None

References

Risk Matrix Reference

Risk Matrix

Likelihood		Very Likely	Lively	Unlikely	Highly Unlikely
Consequences	Fatality	High	High	High	Medium
	Major Injuries	High	High	Medium	Medium
	Minor Injuries	High	Medium	Medium	Low
	Negligible Injuries	Medium	Medium	Low	Low



Monitor and Review Controls

100%

Are the planned control measures sufficient and effective in minimizing the level of risk?	Yes
Are further control measures required in future?	No
Have there been any changes to the planned control measures?	No

Completion

Recommendations

Conduct regular inspections to ensure that the construction work area is hazard free.
remind your workers to always wear PPE to protect themselves from uncontrolled hazards present on site.

Full Name and Signature of the Inspector

George Watson
3 Oct 2018 13:03 PST

Appendix



Photo 1



Photo 2



Photo 3

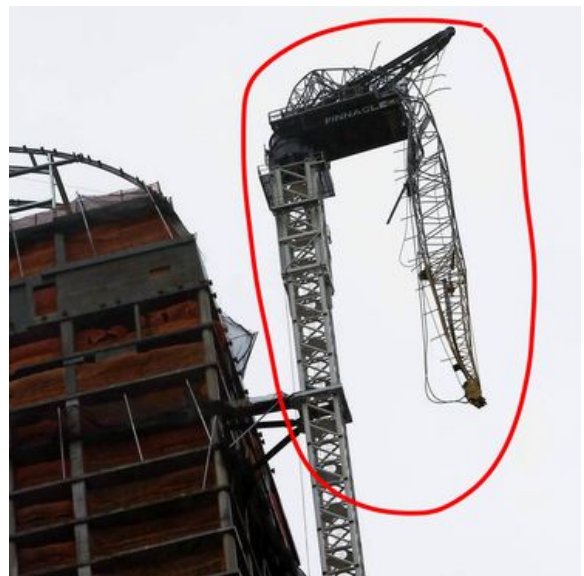


Photo 4