RISK & ENVIRONN	IENTAL ASSESSMEN	T FOR: L	IFTING (OPERATIO	ONS W	ITH OVE	RHE/	٩D		PROBA	BILITY	
CRANES									Common Occurrences	Has Happened	Could Occur	Not likely To occur
DATE:		Risk & Env Assessme	vironment	ironmental TH BREA 03 REV 03			Α	В	С	D		
Bick Accordment Team	6(1)/2.6.1 Contractors Signat	ure:	Multipart Fa	/ultipart Fatality R500 000 & More			1	2	4	7		
RISK Assessment Team:			Fatal		Ê	R200 000 T	O R50	0 000	3	5	8	12
1. E. Silveiro			Serious inju	ury	/ER	R50 000 TC	D R200	000	6	9	13	17
2. R. Olwagen	Safety Co-ordinator/Officer:		Lost Time I	njury	ы С	R10 000 TC	D R50 (000	10	14	18	21
3.			Minor Injury	4	07	R10 000 &	Less		15	19	22	24
4.										High	Risk	
5.	Accepted on behalf of Client	:	Accepted	d on behalf of Client:					Mediu	m Risk		
6.								Low Risk				
7.				1					For Quality	Risk Refer to Various De	Work Instruction for the partments.	
Task	Potential Hazard and Loss Exposure	Probability	Risk Safety Rating	Control M	leasures implem	in place or ented	to be		Short Con	nings	Persons responsible for Implementation and Supervision.	
Crane operator must be trained, certified and legally appointed.	Untrained and uncertified crane operators can lead to incidents causing injuries and damage to property.	С	8	All crane ope Accredited In	rators mu stitution a	ist be trained and certified.	d by an	Untra usec	ained crane ope I.	rators are	Site Manager, Safety Office & Supervisory staff are to enforce that Mobile cranes are only operated by traine and certified personnel.	
	Legal exposure due to Legal appointments not being in place.	С	18	Operators of Mobile Lifting Equipment must be appointed as per the General Machinery regulations.			rators are not le inted thus leadi compliance by t	gally ng to Legal he Company.	Site Manager officer to ensu required legal are in place a Company SH Manual	& Safety ure that all the appointments nd filed as per E Procedure		
Rigger to be trained, certified, legally appointed and identified.	Untrained and uncertified Riggers carrying out lifts that require a qualified Rigger as per the Company SHE Procedure Manual can lead to incidents causing injuries and damage to property.	С	8	All Riggers m Accredited In All Certified F hardhats for i	nust be tra stitution a Riggers an dentificat	ained by an and certified. re to wear bla ion purposes	ack s.	Unqualified Riggers are used to carry out big lifts or complicated lifts.			Site Manager are to ensure that require a Rigger as per SHE Procedu so carried out	& Supervisors that all lifts qualified the Company re Manual are

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RISK & ENVIRONN	IENTAL ASSESSMEN	T FOR: L	IFTING (OPERATI	IONS W	ITH OVE	RHE	AD		PROBA	BILITY	
CRANES									Common Occurrences	Has Happened	Could Occur	Not likely To occur
DATE:		Risk & Env Assessme	/ironment nt Regist	al er no:	TH	BREA 03	REV	03	Α	В	С	D
Risk Assessment Team:	6(1)/2.6.1 Contractors Signat	ure:	Multipart F	atality	۲	R500 000 a	& More		1	2	4	7
	-		Fatal		RIT	R200 000 ⁻	TO R5	000 000	3	5	8	12
1. E. Silveiro			Serious inj	ury	/EF	R50 000 T	O R20	000 0	6	9	13	17
2. R. Olwagen	Safety Co-ordinator/Officer:		Lost Time	njury	SEJ	R10 000 T	O R50	000	10	14	18	21
3.	-		Minor Injur	y		R10 000 &	Less		15	19	22	24
4.										High	Risk	
5.	Accepted on behalf of Client		Accepted	on behalf of	Client:					Mediu	m Risk	
6.										Low	Risk	
7.									For Quality	Risk Refer to Various De	Work Instructory Work Instructory	tion for the
Task	Potential Hazard and Loss Exposure	Probability	Risk Safety Rating	Control	Measures implem	in place or ented	to be		Short Con	nings	Persons res Implemer Super	sponsible for ntation and rvision.
Rigger to be trained, certified, legally appointed and identified. (Conti.)	Legal exposure due to Legal appointments not being in place.	С	18	Qualified Ri per the Ger	iggers mus heral Machi	t be appoint nery regulat	ed as tions.	Ope appo non-	rators are not le binted thus leadi compliance by t	gally ng to Legal he Company.	Site Manager officer to ensu required legal are in place a Company SH Manual	& Safety ure that all the appointments nd filed as per E Procedure
The correct overhead crane for the mass of the load is to be used.	Overloading crane can lead to equipment failure.	С	13	The SWL di should be a	isplayed or dhered to	a the overhe at all times.	ad cra	neThe	SWL of Cranes	are ignored.	Site Manager Supervisor ar that the SWL cranes are ad	, Rigger and e to ensure of overhead hered.

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RISK & ENVIRONN	IENTAL ASSESSMEN	TAL ASSESSMENT FOR: LIFTING OPERATIONS WITH OVERHEAD							<u>PROBA</u>	BILITY	1	
									Common Occurrences	Has Happened	Could Occur	Not likely To occur
DATE:		Risk & Env Assessme	vironment nt Regist	tal er no:	TH	BREA 03	REV	03	Α	В	С	D
Bick Accordment Team	6(1)/2.6.1 Contractors Signat	ure:	Multipart F	rt Fatality R500 000 & More				1	2	4	7	
Risk Assessment Team:			Fatal		É	R200 000 T	TO R50	0 000	3	5	8	12
1. E. Silveiro			Serious inj	ury	/ER	R50 000 TC	D R200	000	6	9	13	17
2. R. Olwagen	Safety Co-ordinator/Officer:		Lost Time	Injury	Ň	R10 000 TC	D R50 (000	10	14	18	21
3.			Minor Injur	y	0/1	R10 000 &	Less		15	19	22	24
4.					F(10 000 & 2003					High	Risk	
5.	Accepted on behalf of Client		Accented	d on behalf of Client:				-	Mediu	m Risk		
6.			Noooptou	ed on benan of Chent:				Low Risk				
7.									For Quality	Risk Refer to Various De	Work Instructory Work Instructory	tion for the
Task	Potential Hazard and Loss Exposure	Probability	Risk Safety Rating	Control Mea i	asures mplem	in place or ented	to be		Short Con	nings	Persons responsible for Implementation and Supervision.	
The correct overhead crane for the mass of the load is to be used. (Conti.)	Uncertified crane is used which could lead to equipment failure and subsequent injuries and/or damage to property.	В	9	All Lifting Equipment is to be tested and certified by an Authorised Inspection Authority once a year or when repaired or modified. This includes all integral parts of the said Lifting equipment e.g. hooks, crane rope etc. Each crane is to have is own Logbook as set out in the Companies SHE Procedure			nes are not teste er the Legal req	d and certified uirement.	The Company Manager, Site to ensure that requirements to any Lifting being put into	v Plant Manager are these are met prior Equipment service.		
Pre-use check to be done on overhead crane before use.	Faulty lifting machinery can lead to injuries and damage.	В	9	A pre-use chec crane by the op be reported to t The pre-use ch operator for the then to be hand the issue of a n	ck is to l berator the Site ecklist e period ded to t hew che	be done on t and any faul Manager. is to be kept they are val he Safety Of ecklist.	he ts must with th lid and fficer fo	Daily are r e r	y pre-use checkl not done or not d	ist for cranes done correctly	Site Manager is to ensure th operators mea requirements.	& Supervisor nat the et the

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RISK & ENVIRONN	IENTAL ASSESSMEN	T FOR: L	IFTING (OPERATIO	ONS W	ITH OVERHEA	١D		PROBA	BILITY		
CRANES								Common Occurrences	Has Happened	Could Occur	Not likely To occur	
DATE:		Risk & Env Assessme	& Environmental essment Register no: TI			BREA 03 REV	03	Α	В	С	D	
Dick Accordment Team	6(1)/2.6.1 Contractors Signat	ure:	Multipart F	Multipart Fatality ►I R500 000 & More				1	2	4	7	
RISK ASSESSMENT TEdin.			Fatal E R200 000 TO R500 000				3	5	8	12		
1. E. Silveiro	-		Serious inj	Serious injury B50 000 TO R200 000				6	9	13	17	
2. R. Olwagen	Safety Co-ordinator/Officer:		Lost Time	Injury	Ň	R10 000 TO R50 0	000	10	14	18	21	
3.			Minor Iniur	v	S	R10 000 & Less		15	19	22	24	
4									High	Risk		
5	Accepted on behalf of Client								Mediu	m Risk		
6.			Accepted on behalf of Client:					Low Risk				
0.	-							For Quality Risk Refer to Work Instruction for the				
7.								Various De	partments.			
Task	Potential Hazard and Loss Exposure	Probability	Risk Safety Rating	Control N	leasures impler	in place or to be ented		Short Com	nings	Persons responsible for Implementation and Supervision.		
Pre-use check to be done on overhead crane before use. (Conti.)	Operator falling from elevated area while doing pre-use inspection.	С	13	Operator is to make use of the safe Safe a access provided to overhead cranes. He isopera also to make use of a safety harness so that he can attach himself to secure structure while on the elevated area. He must ensure that he does not attach himself to the any moving part of the overhead crane or the crane rail.			access is not u tor fails to attac les himself inco	sed or the ch himself or orrectly.	Site Manager supervisors and that operators the use of safe and are attach all times.	and re to ensure are trained in ety harness's ned correctly at		
	See Risk Assessment TH	BREA 008	– Workin	g On Elevat	ed Area	s for lists associ	ated T	asks, Hazar	ds, Risk Mat	rix, Control	Measures	
	and Responsibilities.	1	1				-1					
Obtain lifting equipment from the stores.	Incorrect lifting tackle is obtained which could lead to equipment failure and subsequent injuries and damages.	в	9	Only qualifierskilled rigger	d Riggers s/banksm e.	or trained semi- an are to book out	Incom book (the sto	petent staff ard out rigging equ ores.	e permitted to ipment from	Site Manager, and store mar that this is cor	Supervisor are to ensure nplied with.	

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RISK & ENVIRON	MENTAL ASSESSMEN	T FOR: L	IFTING	OPERAT	IONS W	ITH OVE	RHE	٩D		PROBA	BILITY	
									Common Occurrences	Has Happened	Could Occur	Not likely To occur
DATE:		Risk & En Assessme	vironment ent Regist	tal er no:	ТН	BREA 03	REV	03	Α	В	С	D
Pick Assessment Team	6(1)/2.6.1 Contractors Signa	ture:	Multipart F	atality		R500 000 8	More		1	2	4	7
RISK ASSESSMENT Team	1.		Fatal		É	R200 000 T	TO R50	000 00	3	5	8	12
1. E. Silveiro			Serious inj	ury	/ER	R50 000 TC	D R200	000	6	9	13	17
2. R. Olwagen	Safety Co-ordinator/Officer:		Lost Time	Injury	SE/	R10 000 TC	D R50	000	10	14	18	21
3.			Minor Injur	у	•//	R10 000 &	Less		15	19	22	24
4.										High	Risk	
5.	Accepted on behalf of Clien	<u>t:</u>	Accepted	on behalf o	of Client:				_	Mediu	m Risk	
6.										Low	Risk	
7.									For Quality	Risk Refer to Various De	Work Instructory Partments.	tion for the
Task	Potential Hazard and Loss Exposure	Probability	Risk Safety Rating	Control	Measures implem	in place or ented	to be		Short Con	nings	Persons res Implemen Super	sponsible for ntation and rvision.
Obtain lifting equipment from the stores. (Conti.)	Damaged equipment can leac to equipment failure.	В	14	All lifting ed certified an Inspection All lifting ed registered by the App and colour colour code All user of use inspec	quipment is inually by an Authority. quipment is and is to be ointed Liftin coded as p es. lifting equip tion of the e	to be inspect Authorised to be numbe inspected n g Tackle Ins er the month ment are to o	ered an ered ar nonthly pector nly do a pr ior to	d Liftin certii id	g tackle is not ir fied.	nspected,	Site manager and Appointe Inspector are this complied	, Safety Officer d Lifting Tackle to ensure that with.

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RISK & ENVIRONN	IENTAL ASSESSMEN	T FOR: L	IFTING (OPERATIO	ONS W	ITH OVE	RHEA	١D		PROBA	BILITY	
CRANES									Common Occurrences	Has Happened	Could Occur	Not likely To occur
DATE:		Risk & Env Assessme	vironment nt Regist	tal er no:	ТН	BREA 03	REV	03	Α	В	С	D
Pick Accoccmont Toom:	6(1)/2.6.1 Contractors Signat	ture:	Multipart F	Multipart Fatality R500 000 & More				1	2	4	7	
RISK ASSESSMENT TEam.			Fatal		É.	R200 000 T	O R50	0 000	3	5	8	12
1. E. Silveiro			Serious inj	ury	/ER	R50 000 TC	D R200	000	6	9	13	17
2. R. Olwagen	Safety Co-ordinator/Officer:		Lost Time	Injury	SE	R10 000 TC	D R50 (000	10	14	18	21
3.			Minor Injur	у		R10 000 &	Less		15	19	22	24
4.										High	Risk	
5.	Accepted on behalf of Client	<u>t:</u>	Accepted on behalf of Client:						Mediu	m Risk		
6.									Low	Risk		
7.								For Quality Risk Refer to Work Instru- Various Departments.			tion for the	
Task	Potential Hazard and Loss Exposure	Probability	Risk Safety Rating	Control N	Aeasures implem	in place or iented	to be		Short Con	nings	Persons responsible for Implementation and Supervision.	
Slinging of load and attach guide ropes.	No qualified Rigger is used for all major lifts or the load presents a degree of difficulty.	В	9	A qualified rigger is to be used for all lifts as specified in the Company's SHE Procedure Manual. In the case of small lifts a trained semi skilled rigger/banksman can be used. The crane operator and rigger/semi-skilled rigger can be the same person provided that he has been trained to do both tasks				ualified employe ved to carry out ult lifts.	es are major or	Site Manager Supervisors to this does not	and o ensure that occur.	
	The area is not barricaded off and/or no symbolic signs used	В	5	that he has been trained to do both tasks as stated earlier in this Risk Assessment. When ever any lifting operation is taking place the area is to be barricaded with black& yellow barrication tape and no entry signs put in place. Rigger or semi-skilled rigger is to ensure no-one enters the area and none of his rigging team goes under the load					arrication is use red by others.	d or is	Site Manager Officer, Rigge supervisors to this is in place	, Safety or and o ensure that e.

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RISK & ENVIRONN	IENTAL ASSESSMEN	T FOR: L	IFTING (OPERATI	IONS W	ITH OVEF	RHEA	D		PROBA	BILITY	
CRANES									Common Occurrences	Has Happened	Could Occur	Not likely To occur
DATE:		Risk & Env Assessme	vironment nt Regist	tal er no:	TH	BREA 03	REV	03	Α	В	С	D
Pick Accorsmont Toom	6(1)/2.6.1 Contractors Signat	ure:	Multipart F	atality		R500 000 &	More		1	2	4	7
Risk Assessment Team.	•		Fatal		É I	R200 000 T	R200 000 TO R500 000		3	5	8	12
1. E. Silveiro			Serious inj	ury	/ER	R50 000 TC) R200	000	6	9	13	17
2. R. Olwagen	Safety Co-ordinator/Officer:		Lost Time Injury			10	14	18	21			
3.			Minor Injur	у		R10 000 & L	_ess		15	19	22	24
4.									High	Risk		
5.	Accepted on behalf of Client	-	Accepted on behalf of Client:					Medium Risk				
6.									Low	Risk		
7.								For Quality Risk Refer to Work Instruction for the Various Departments.				
Task	Potential Hazard and Loss Exposure	Probability	Risk Safety Rating	Control	Measures implem	in place or t ented	to be		Short Com	nings	Persons responsible for Implementation and Supervision.	
Slinging of load and attach guide ropes. (Conti.)	Incorrect slinging methodology can lead to equipment failure and/or load failing.	С	13	Only qualifiend skilled rigge loads.	ed Riggers ers/banksm	or trained se an are to slin	emi- Ig	Incoi oper	npetent staff ca ations.	rryout slinging	ng Site Manager, Riggers and supervisors to ensure that control measures are adhered to	
	No safe access is given to staff to gain access to the top of load to carry out rigging & slinging operations	С	18	A ladder is t the top of lo	to be used bad.	to obtain acc	cess to	Staff prop use f	climb onto load er and safe acco he safe access	without ess or fail to provided.	Site Manager, ensure that sa available and	Rigger are to afe access is used.
	Hands caught in lifting tackle.	В	14	The use of times.	PPE must	be enforced a	at all	Staff	fail to use their	PPE.	Site Manager, & Supervisory enforce the us firstly educatir then disciplina necessary.	Safety Officer staff are to se of PPE by ng staff and ary action if

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RISK & ENVIRONN	IENTAL ASSESSMEN	T FOR: L	IFTING	OPERATI	ONS W	ITH OVE	RHE	٩D		PROBA	BILITY	
CRANES									Common Occurrences	Has Happened	Could Occur	Not likely To occur
DATE:		Risk & En Assessme	vironment ent Regist	tal er no:	ТН	BREA 03	REV	03	Α	В	С	D
Pick Assessment Team	6(1)/2.6.1 Contractors Signat	ture:	Multipart F	Multipart Fatality ►I R500 000 & More			1	2	4	7		
			Fatal	Fatal R200 000 TO R500 000			3	5	8	12		
1. E. Silveiro			Serious injury H R50 000 TO R200 000				6	9	13	17		
2. R. Olwagen	Safety Co-ordinator/Officer:		_ost Time Injury 😡 R10 000 TO R50 000				10	14	18	21		
3.	_		Minor Injur	jury R10 000 & Less				15	19	22	24	
4.								High Risk				
5.	Accepted on behalf of Client	<u>t:</u>	Accepted on behalf of Client:				Medium Risk					
6.	_							Low	Risk			
7.								For Quality	Risk Refer to Various De	Work Instructer	tion for the	
Task	Potential Hazard and Loss Exposure	Probability	Risk Safety Rating	Control	Measures implem	in place or ented	to be		Short Con	nings	Persons res Implemer Super	sponsible for ntation and rvision.
Lift load to required elevation.	Unbalanced load could lead to lifting tackle failure and uncontrolled lift.	В	9	The correct lifting methodology is to be used by competently trained rigging crew. The rigger or semi-skilled rigger is to check all rigging and is to lift the load just off the ground to check for the balance of			load is not balar	nced correctly.	Rigger, Semi- and supervisc that loads are before the lift	skilled riggers ors to ensure balanced takes place.		
	People walking under the load	В	5	The area is entry symbo The Rigger a whistle to that the load the overhea	The area is to be barricaded off and no entry symbolic signs are to be used. The Rigger or semi-skilled rigger is to use a whistle to warn every one in the vicinity that the load is being lifted in addition to the overhead crane sirens.				nbolic signs ea are not led lift.	Rigger, semi- and supervisc ensure that th are in place.	skilled rigger ors are to lese measures	

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RISK & ENVIRONN	IENTAL ASSESSMEN	T FOR: L	IFTING (OPERATIO	NS W	ITH OVE	RHE	٩D		PROBA	BILITY	1	
CRANES									Common Occurrences	Has Happened	Could Occur	Not likely To occur	
DATE:		Risk & Env Assessme	/ironment nt Regist	tal er no:	TH	BREA 03	B REV	03	Α	В	С	D	
Pick Accessment Team:	6(1)/2.6.1 Contractors Signat	ure:	Multipart Fa	atality	Ĺ	R500 000	& More		1	2	4	7	
Risk Assessment Team.			Fatal		É	R200 000	TO R50	0 0 000	3	5	8	12	
1. E. Silveiro			Serious inj	ury	/ER	R50 000 T	O R200	000	6	9	13	17	
2. R. Olwagen	Safety Co-ordinator/Officer:		Lost Time	Injury	ЭË	R10 000 T	O R50	000	10	14	18	21	
3.			Minor Injur	у	•/1	R10 000 & Less			15	19	22	24	
4.										High	Risk		
5.	Accepted on behalf of Client	<u>:</u>	Accepted	on behalf of Cl	ient:				Medium Risk				
6.									Low Risk				
7.			For Quality Risk Refe Various					Risk Refer to Various De	to Work Instruction for the Departments.				
Task	Potential Hazard and Loss Exposure	Probability	Risk Safety Rating	Control Me	asures implen	in place or ented	r to be		Short Com	nings	Persons responsible for Implementation and Supervision.		
Move load to position.	The load can swing and collide with existing structures.	В	14	Guide ropes are to be used during lifting operations. No gu guide In the case of piping or loads that due to their weight, shape and/or surface area are prone to swing more than one guide rope is to be used. Guide ropes are to be used under the direct instruction of the rigger or semi-				uide ropes or in e ropes are use e ropes not use	sufficient d. d correctly.	Rigger, semi- and superviso ensure the us ropes.	skilled rigger ors are to se of guide		
	Guide ropes can come into contact with existing moving machinery in the area and lead to damage.	В	9	Ensure that the so that it does machinery and or ensure that manner that th into contact wit	Guide ropes are to be used under the direct instruction of the rigger or semi- skilled rigger. Ensure that the guide rope is long enough so that it does not go into any moving machinery and is under control at all times or ensure that the load is lifted in such a manner that the guide rope cannot come				precautions are taken arding guide ropes.		Rigger/semi-s supervisor an operators are precautions a	skilled rigger, d crane to ensure tha re taken.	

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RISK & ENVIRON	MENTAL ASSESSMEN	T FOR: L	IFTING	OPERATIO	ONS W	ITH OVE	RHE	٩D		PROB/	BILITY	1
CRANES									Common Occurrences	Has Happened	Could Occur	Not likely To occur
DATE:		Risk & Env Assessme	vironment nt Regist	tal er no:	ТН	BREA 03	REV	03	Α	В	С	D
Bick Accordment Toon	6(1)/2.6.1 Contractors Signat	ture:	Multipart F	Aultipart Fatality R500 000 & More				1	2	4	7	
RISK ASSESSMENT TEam	1.		Fatal		E	R200 000 T	FO R50	0 0 000	3	5	8	12
1. E. Silveiro			Serious inj	ury	/ER	R50 000 T0	O R200	000	6	9	13	17
2. R. Olwagen	Safety Co-ordinator/Officer:		Lost Time	Injury	NEV	R10 000 T0) R50 (000	10	14	18	21
3.			Minor Injur	у	071	R10 000 &	Less		15	19	22	24
4.									High	Risk		
5.	Accepted on behalf of Client		Accepted	epted on behalf of Client:				-	Mediu	m Risk		
6.			/ locopica					Low Risk				
7.		1							For Quality	Work Instruction Work Instruction	ction for the	
Task	Potential Hazard and Loss Exposure	Probability	Risk Safety Rating	Control M	leasures implem	in place or nented	to be		Short Con	nings	Persons responsible for Implementation and Supervision.	
Move load to position. (Conti.)	Where the crane operator and Rigger/semi-skilled rigger are not the same person, instruction given to the crane operator by different people could lead to confusion and have disastrous consequences. Poor communication between Rigger and crane operator could lead to confusion, injuries and damage to property.	В	5	Where the crane operator and Rigger/semi-skilled rigger are not the same person, only the Rigger/semi-skilled rigger in charge of the lift is to give instructions to the crane operator. The Rigger or semi-skilled rigger and the crane operator are to ensure that there is proper communication between them at all times. If visible or electronic communication is interrupted, the crane operator is to stop operations until communication is re-established.			yone on the sce uctions to the cr ere is no proper munication betw er/semi-skilled i e operator.	ene gives ane operator veen rigger and	Rigger, semi- and superviso ensure that th are in place a	skilled rigger ors are to nese measures it all times.		
	Crane operator slipping or tripping over loose objects in his path.	В	14	The crane op that he intend load to ensur and fall.	berator is ds to wall te that he	to check the while movir cannot slip (path ng the or trip	Ope fails	rator does not p to inspect it.	lan his path or	Rigger/semi-s present) and is to ensure th carries such i	skilled rigger (if the supervisor hat operator nspection.

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RISK & ENVIRO	NMENTAL ASSESSMEN	TAL ASSESSMENT FOR: LIFTING OPERATIONS WITH OVERHEAD								<u>PROB</u> A	BILITY	
CRANES									Common Occurrences	Has Happened	Could Occur	Not likely To occur
DATE:		Risk & Env Assessme	vironment nt Regist	tal er no:	ТН	BREA 03	REV	03	Α	В	С	D
Rick Accordment To	6(1)/2.6.1 Contractors Signat	ure:	Multipart Fatality R500 000 & More				1	2	4	7		
RISK ASSESSMENT TEA			Fatal R200 000 TO R500 000				3	5	8	12		
1. E. Silveiro			Serious inj	ury	/ER	R50 000 T0	D R200	000	6	9	13	17
2. R. Olwagen	Safety Co-ordinator/Officer:		Lost Time	Injury	SE	R10 000 T0	D R50 (000	10	14	18	21
3.			Minor Injur	y R10 000 & Less				15	19	22	24	
4.										High	Risk	
5.	Accepted on behalf of Client	<u>:</u>	Accepted	ed on behalf of Client:					-			
6.									Low Risk			
7.									For Quality Risk Refer to Work Instruc Various Departments.			tion for the
Task	Potential Hazard and Loss Exposure	Probability	Risk Safety Rating	Control	Measures implem	in place or ented	to be		Short Con	nings	Persons responsible for Implementation and Supervision.	
Lower the load very slo into position.	wly No safe access is given to employees to gain access to elevated areas where the load is to be positioned.	С	8	Employees are to gain safe access to elevated areas by means of existing safe access, scaffolding or boatswain chair. The employees are then to use safety harness either attached to approved			climb onto elev out proper and s o use the safe a ided.	rated areas safe access or ccess	Site Manager, ensure that sa available and	, Rigger are to afe access is used.		
	Employees awaiting the load are not aware of the position of the load.	D	17	Rigger or semi-skilled rigger is to ensure The load that the employees awaiting the load are without aware of its position before lowering it into aware position. These employees are to use the guide ropes to control the load.				load is lowered out awaiting emp e of its position	into position ployees being	Rigger, semi- and supervisc ensure that th are in place a	skilled rigger rrs are to ese measures t all times.	
	Damaged caused to overhead crane mechanism due to pulling load to the sides from the vertical angle.	В	9	No rigging cranes that crane to be angle of the ropes must	will be done will cause pulled awa rope. The be vertical	with overhe the ropes of ay from the v overhead cr at all times.	ead the rertical rane	Load susp	ls are pulled to t ended.	the sides while	Site Manager, skilled rigger, operators are this does not o	, Rigger/semi- supervisor and to ensure that occur.

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RISK & ENVIRONN	IENTAL ASSESSMEN	T FOR: L	IFTING (OPERATI	ONS W	ITH OVE	RHE	٩D		PROBA	BILITY	1	
CRANES									Common Occurrences	Has Happened	Could Occur	Not likely To occur	
DATE:		Risk & Env Assessme	vironment nt Registe	tal er no:	ТН	BREA 03	REV	03	Α	В	С	D	
Pick Accoccmont Toom:	6(1)/2.6.1 Contractors Signat	ure:	Multipart Fa	Fatality R500 000 & More				1	2	4	7		
RISK ASSESSMENT Team.			Fatal	E R200 000 TO R500 000				3	5	8	12		
1. E. Silveiro			Serious inju	ury	/ER	R50 000 T0	O R200	000	6	9	13	17	
2. R. Olwagen	Safety Co-ordinator/Officer:		Lost Time I	Injury)E	R10 000 T0	O R50 (000	10	14	18	21	
3.			Minor Injur	y	0/1	R10 000 &	Less		15	19	22	24	
4.									High	Risk			
5.	Accepted on behalf of Client		Accepted	on behalf of Client:						Mediu	m Risk		
6.									Low Risk				
7.									For Quality	Work Instruc partments.	ction for the		
Task	Potential Hazard and Loss Exposure	Probability	Risk Safety Rating	Control M	Measures implem	in place or ented	to be		Short Con	nings	Persons responsible for Implementation and Supervision.		
Lower the load very slowly into position. (Conti.)	Hand or body parts being injured due to employees coming between the load and its final resting place.	С	13	Employees must ensure that they do not hold onto the load or climb onto it until it is agains in position. Guide ropes are to be used. If load is to be manhandled employees must ensure that they have no body part that can be jammed between the load and			loyees fail to tal nst this hazard.	e precautions	Rigger, semi- and supervisc ensure that er aware of the h	skilled rigger ors are to mployees are nazards.			
	Hand injuries caused by sharp edges of load.	A	10	The use of PPE must be enforced at all Staff f times.				fail to use their	PPE.	Site Manager, Safety Offic & Supervisory staff are to enforce the use of PPE by firstly educating staff and then disciplinary action if necessary			
When in position, lifting tackle slackened and removed from load.	No safe access is given to staff to gain access to the top of load to remove lifting tackle	С	8	Employees a of by means ladder or bo	are to gain of existing atswain ch	yain safe access to top sting safe access, n chair.Staff climb onto load without proper and safe access or fail to use the safe access provided.			Site Manager ensure that sa available and	, Rigger are to afe access is used.			

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RISK & ENVIRONMENTAL ASSESSMENT FOR: LIFTING OPERATIONS WITH OVERHEAD								PROBABILITY				
CRANES								Common Occurrences	Has Happened	Could Occur	Not likely To occur	
DATE:		Risk & Env Assessme	vironment nt Regist	tal er no:	TH	BREA 03 REV	03	Α	В	С	D	
Rick Accoccmont Toon	6(1)/2.6.1 Contractors Signa	ture:	Multipart F	atality	1	R500 000 & More		1	2	4	7	
RISK ASSESSMENT Team	1.		Fatal		H	R200 000 TO R500	000 0	3	5	8	12	
1. E. Silveiro			Serious inj	ury	/ER	R50 000 TO R200	000	6	9	13	17	
2. R. Olwagen	Safety Co-ordinator/Officer:		Lost Time	Injury	SE	R10 000 TO R50 0	00	10	14	18	21	
3.			Minor Injur	у	•	R10 000 & Less		15	19	22	24	
4.									High	Risk		
5.	Accepted on behalf of Client	<u>t:</u>	Accepted	on behalf of (Client:				Mediu	m Risk		
6.								Low Risk				
7.								For Quality Risk Refer to Work Instruction for the Various Departments.				
Task	Potential Hazard and Loss Exposure	Probability	Risk Safety Rating	Control Measures in place or to be implemented				Short Com	nings	Persons responsible for Implementation and Supervision.		
When in position, lifting tackle slackened and removed from load. (Conti.)	Hands caught in lifting tackle.	В	14	The use of Pl times.	e use of PPE must be enforced at all Staff es.				ff fails to use their PPE. Site Manage & Supervisor enforce the u firstly educat then disciplir necessarv.			
	Lifting tackle gets hooked when the crane repositions boom.	с	13	Employees a lifting tackle is will not catch immediate fa Rigger/semi-s tackle can be Employees a does not get haste.	t the load s properl onto any cility befo skilled rio lifted. re to ens damageo	d must ensure that y disengaged and v item in the ore notifying the gger that the lifting ure that lifting tackle d due to working in	No pr preve hooke	ecautions are t nt lifting tackle ed or damaged	aken to getting	Rigger, semi- and superviso that all precau taken.	skilled rigger ors to ensure utions are	

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RISK & ENVIRONN	IENTAL ASSESSMEN	T FOR: L	IFTING	OPERAT	IONS W	ITH OVE	RHE	٩D		PROBA	BILITY		
CRANES									Common Occurrences	Has Happened	Could Occur	Not likely To occur	
DATE:		Risk & En Assessme	vironment ent Regist	tal er no:	ТН	BREA 03	REV	03	Α	В	С	D	
Pick Accoccmont Toom	6(1)/2.6.1 Contractors Signat	ure:	Multipart F	atality		R500 000 8	& More		1	2	4	7	
RISK ASSessment Team.			Fatal			R200 000 ⁻	TO R50	000 000	3	5	8	12	
1. E. Silveiro			Serious inj	ury	/ER	R50 000 T	O R200	000 (6	9	13	17	
2. R. Olwagen	Safety Co-ordinator/Officer:		Lost Time	Injury	<u> </u>	R10 000 T	O R50	000	10	14	18	21	
3.			Minor Injur	у		R10 000 &	Less		15	19	22	24	
4.									High Risk				
5.	Accepted on behalf of Client		Accepted	on behalf o	f Client:				Medium Risk				
6.					<u> </u>					Risk			
7.									For Quality	Risk Refer to Various De	Work Instructer	tion for the	
Task	Potential Hazard and Loss Exposure	Probability	Risk Safety Rating	Control Measures in place or to be implemented				Short Comings Persons Implem Su			sponsible for ntation and rvision.		
Return lifting tackle to store when all lifting tasks are completed.	Tackle left lying around can lead to tripping hazard or equipment can be damaged.	A	15	Lifting tackle must be kept clean and Liftin stored on suitable hooks and shelves off and r the ground in a clean and dry area.				g tackle is left ly not stored corre	left lying around correctly. Supervisors and store are to ensure that this done.				
	Dragging of lifting tackle can lead to damage to equipment.	A	15	Employees is transport it will not da	are to ensu ed or carrie amage the e	ure that liftin d is such a equipment.	g tackle way tha	e No c at lifting	are is taken to s g tackle.	afe guard	Rigger, semi- and superviso that all precau taken.	skilled rigger ors to ensure utions are	
Lock out the overhead crane.	Unauthorised use of the crane by incompetent employees.	В	9	If the overhead crane is not going to be Unaut used any further the crane must be locked crane out at the power source to prevent out. unauthorised use thereof.					uthorised use of e due to it not b	overhead eing locked	Site Manager, Safety Officer and Supervisor to ensure that a lock out system is implemented.		

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RISK & ENVIRONMENTAL ASSESSMENT FOR: LIFTING OPERATIONS WITH OVERHEAD CRANES

Risk & Environmental Assessment Register no: TH BRE/			BREA 03	REV	03		SIGNIFICANCE EVALUATION									
DATE: 11/10/05		6(1)/2.6.1 Contractor	s Signature	: Lega	Legal Compliance Yes			; (1) N			(20)					
				Exte	nt		Lo	ocal (1) Site (2)			Site	e (2)	Region (3)	National (4)		
Assessment Team:				Dura	tion		Sł	hort	t Te	rm	(1))	Ме	dium term (2)	Long Term (3)	Permanent (4)
1. E. Silveiro		Safety Co-ordinator/	Officer:	Inten	sity		Low/Minor (1)				Ме	dium (2)	Major (3)	High (4)		
2. R. Olwagen				Prob	ability		Im	npro	oba	ble	(1)		Pro	obable (2)	Highly probable (3)	Definitely (4)
3.				Stak	eholder	s	N	o In	nflue	enc	e (1)	Ne	utral (2)	Negative Influence (3)	Legal Implication
4.		Accepted on behalf	of Client:	Expe	Expectation						.,			(4)		
5.																
6.				Si	Significance Value		Low 5-9			Medium 10 - 14						
7.		Accepted on behalf	of Client:									High 15 - 20				
8.																_
9.																
														Control Me	easures to mitigate	Dereene
Activity Environmental Aspect		Environmental Impact		t	L	LEDIS		S S	S۷		Impact Persons					
			-										responsible			
Use of the overhead Energy consumption -		rgy consumption -	Socio- economic effects									Only the amou	int electricity required to	Supervisor is to		
crane.	Elec	tricity	1									complete the job is to be used.		ensure that he		
			1													monitors and controls

1 1

1

6

Unnecessary use of the overhead

crane must be monitored. Equipment and/or material that can be moved but other effective means are to be used. this.

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LIFTING OPERATIONS WITH OVERHEAD CRANES

METHOD STATEMENT

1.	Crane operator must be trained, certified and legally appointed.
2.	Rigger to be trained, certified, legally appointed and identified.
3.	The correct overhead crane for the mass of the load is to be used.
4.	Pre-use check to be done on overhead crane before use.
5.	Obtain lifting equipment from the stores.
6.	Slinging of load and attach guide ropes.
7.	Lift load to required elevation.
8.	Move load to position.
9.	Lower the load very slowly into position.
10.	When in position, lifting tackle slackened and removed from load.
11	Return lifting tackle to store when all lifting tasks are completed

HAZARDS IDENTIFICATION

1	Untrained and uncertified crane operators can lead to incidents causing injuries and
••	damage to property.
2.	Legal exposure due to Legal appointments not being in place.
	Untrained and uncertified Riggers carrying out lifts that require a qualified Rigger as per the
3.	Company SHE Procedure Manual can lead to incidents causing injuries and damage to
	property.
4.	Legal exposure due to Legal appointments not being in place.
5.	Overloading crane can lead to equipment failure.
6	Uncertified crane is used which could lead to equipment failure and subsequent injuries
0.	and/or damage to property.
7.	Faulty lifting machinery can lead to injuries and damage.
8.	Operator falling from elevated area while doing pre-use inspection.
0	See Risk Assessment TH BREA 008 – Working in Elevated Areas for lists associated
9.	Hazards.
10	Incorrect lifting tackle is obtained which could lead to equipment failure and subsequent
10.	injuries and damages.
11.	Damaged equipment can lead to equipment failure.
12.	No qualified Rigger is used for all major lifts or the load presents a degree of difficulty.
13.	The area is not barricaded off and/or no symbolic signs used
14.	Incorrect slinging methodology can lead to equipment failure and/or load failing.
15	No safe access is given to staff to gain access to the top of load to carry out rigging &
15.	slinging operations
16.	Hands caught in lifting tackle.
17.	Unbalanced load could lead to lifting tackle failure and uncontrolled lift.
18.	People walking under the load
19.	The load can swing and collide with existing structures.
20	Guide ropes can come into contact with existing moving machinery in the area and lead to
20.	damage.
21.	Where the crane operator and Rigger/semi-skilled rigger are not the same person,

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instruction given to the crane operator by different people could lead to confusion and have
uisasiious consequences.
Poor communication between Rigger and crane operator could lead to confusion, injuries
and damage to property.
Crane operator slipping or tripping over loose objects in his path.
No safe access is given to employees to gain access to elevated areas where the load is to
be positioned.
Employees awaiting the load are not aware of the position of the load.
Damaged caused to overhead crane mechanism due to pulling load to the sides from the
vertical angle.
Hand or body parts being injured due to employees coming between the load and its final
resting place.
Hand injuries caused by sharp edges of load.
No safe access is given to staff to gain access to the top of load to remove lifting tackle
Hands caught in lifting tackle.
Lifting tackle gets hooked when the crane repositions boom.
Tackle left lying around can lead to tripping hazard or equipment can be damaged.
Dragging of lifting tackle can lead to damage to equipment.

ENVIRONMENTAL ASPECTS

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Proof of communication and training of Risk & Environmental Assessment and Method statement for:

LIFTING OPERATIONS WITH OVERHEAD CRANES

SUPERVISOR:

PEOPLE PRESENT:

DATE:

NAME	SURNAME	SIGNATURE

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Proof of communication and training of Risk & Environmental Assessment and Method statement for:

LIFTING OPERATIONS WITH OVERHEAD CRANES

SUPERVISOR:

PEOPLE PRESENT:

DATE:

NAME	SURNAME	SIGNATURE

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