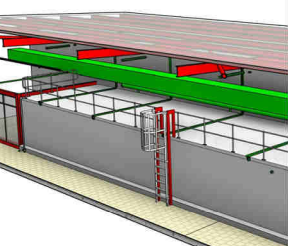
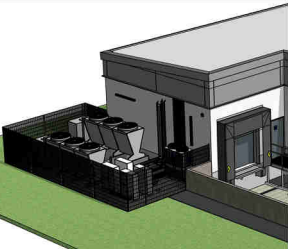
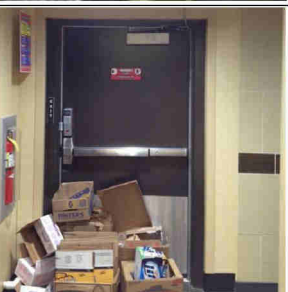


All deviations from the design intent should be approved by Lidl.

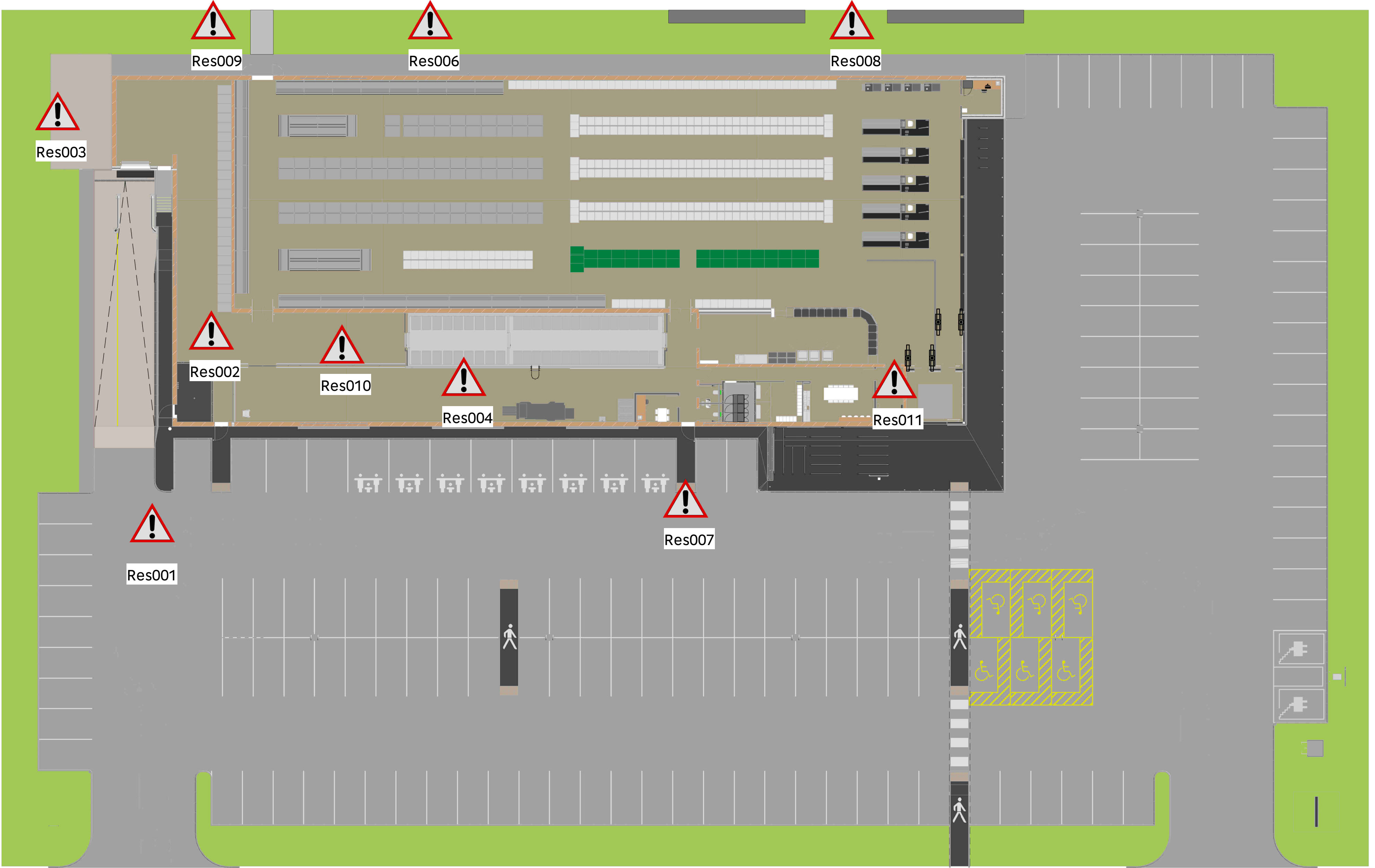
Concept Design - Residual Risks						
Risk Reference	Hazard and Associated Risks	Risk Category		Elimination, Reduction or Control Measures & Related Information	Residual Risk Category	Further Actions
Res 001	Hazard - Pedestrian/Customer collision with HGV deliveries during access and manoeuvring to new store docking bay Risk- Collision, Injury & death	Medium		Elimination - Separate HGV Delivery access from customer parking areas where site specific layout allows. Reduction 1 - Ensure deliveries are arranged out of store opening times (Subject to planning) Reduction 2 - Lidl to manage deliveries and staff parking to ensure both activities can be executed safely.	Tolerable Subject to elimination/control measures being implemented	
Res 002	Hazard - Maintenance of equipment on 1st floor plant mezzanine and chiller roof Risk - Falls from Height	High		Elimination - Move plant equipment to Ground Floor or incorporate fixed access stair. Reduction - Ensure plant removal or any works requiring tools is carried out with full scaffold or access lift. Under no circumstances should equipment be carried out down Cat Ladder. Confirmation required from freezer manufacturer regarding maximum loading to their structure before works are commenced.	Tolerable Subject to elimination/control measures being implemented	Trained personnel only, site supervision. Method statement/safety plan required.
Res 003	Hazard - Maintenance of equipment on external plant located on delivery bay roof - Risk - Falls from height	High		Elimination - Position Plant on Ground Floor as per Standard Design Reduction - Provide appropriate access & edge protection to carry out works. Hoist to be provided to lift equipment and plant when accessing roof based plant.	Tolerable Subject to elimination/control measures being implemented	Trained personnel only, site supervision. Method statement/safety plan required.
Res 004	Hazard: Floor tile slip Resistance within Storage Areas R10 Associated Risk: Injury/ fall to staff due to slippery floor surfaces.	Medium		Reduction - Lidl to ensure that all personnel using the back of house will need to be provided with appropriate footwear. Spillages will be dealt with immediately in accord with Lidl cleaning and maintenance strategy	Tolerable Subject to elimination/control measures being implemented	
Res 005	Hazard - Cleaning External Glazing/Windows/Curtain Walling. Associated Risk - Injury / Fatal (Falling from Height) Risk - Falls from height	Medium		Elimination - All window cleaning should be carried out from the ground via reach and wash system or via suitable access platform	Tolerable Subject to elimination/control measures being implemented	Trained personnel only, site supervision. Method statement/safety plan required.
Res 006	Hazard - Future inspection, Cleaning & future works to all Roofs. Associated Risk - Injury / Fatal (Falling from Height)) Risk - Falls from height	High		Elimination - All roof inspection and cleaning should be done via suitable access platform or with the formation of full scaffold and edge protection being considered. Reduction - Adequate hard standing must be provided around perimeter of building to facilitate roof access. No access is permissible to roof without suitable edge protection being in place prior to the works being carried out	Tolerable Subject to elimination/control measures being implemented	Trained personnel only, site supervision. Method statement/safety plan required.
Res 007	Hazard: Trips and falls from raised and projecting kerbs on and to traffic areas Collision between vehicles and pedestrians in car park area. Risk- Injury/death	Medium		Elimination - Suitable drop kerbs and tactile paving to be used to designated pedestrian walkways, which are clearly identified with surface markings as per legislative requirements. All pedestrian walkways and access routes must be designed in accordance with all statutory requirements	Tolerable Subject to elimination/control measures being implemented	
Res 008	Means of escape Proximity of store boundary to surrounding buildings Associated Risk - cross contamination of fire from neighbouring buildings - injury/death	High		Elimination - Position building away from existing buildings and structures Reduction 1 - Position building over 13m away from nearest building or centre of carriageway Reduction 2 - Ensure the relevant facades fabric of building is FR rated in accord with Building Control and Fire Engineers requirements	Tolerable Subject to elimination/control measures being implemented	
Res 009	Hazard: External fire exit route from Sales Area is to be directed towards place of relative safety. Risk- Injury/death	High		Elimination - Do not use exit from Sales floor through warehouse Reduction - Fire escape routes to be checked regularly to ensure that routes are not impeded by snow, Stock or other obstructions. This should be added to the operational policy of the store.	Tolerable Subject to elimination/control measures being implemented	
Res 010	Hazard: Fire - Travel distance from Mezzanine exceeds permissible distance if night cage is locked during maintenance works Risk- Injury/death	High		Elimination - Nightcap must be open during maintenance works to either plant area above chillers and above Utility room	Tolerable Subject to elimination/control measures being implemented	
Res 011	Hazard: Potential risk of fingers being caught within the doors in areas where children have access. Risk- Injury	Medium		Elimination - Finger guards to be added to customer WC area as per Lidl Standard Specification.	Tolerable Subject to elimination/control measures being implemented	

RISK CATEGORIES

NOT TOLERABLE

FURTHER CONSIDERATION REQUIRED

TOLERABLE



1 DRA Layout
1 : 230



Project Type 1300 Corporate Specification 2017			
Drawing Title Residual Risks			
Drawing No. LD(13)-XF-06	Suitability	Revision 03	Scale at A1 As indicated