



STERLING CHEMICAL MALTA LTD

INTERFERENCE RISK ASSESSMENT DOCUMENT

Art. 7 Legal Notice 36 of 2003

TYPE OF WORK / SERVICE	
DURATION OF CONTRACT	
COMPANY	
DATE OF WORK / SERVICE	

1 Forward

The present document represent the compliance to article 7 of Legal Notice 36 of 2003.

This document is drawn up to allow co-operation in implementing the occupational health, safety and hygiene provisions, taking into account the nature of the activities, and to co-ordinate the actions in matters which concern protective and preventive measures.

Interference risks are those happening when several employees, contractors and/or self-employed persons share a work place.

The following document is a result of investigation carried out by the representatives of the parties involved.

Company	Function	Name and Surname

2 Client Company Database

Sterling Chemical Malta LTD Hal Far HF51 Industrial Estate, Birzebuggia, Malta	
Employer	Mr. Ferlin Simone
Safety delegate	Mr. Danzinelli Massimo
Safety manager	Mr. Demanuele Aaron
Company Doctor	
Work/service responsible	

3 Contractor Company Database

Company	
Legal Head Office	
Exercised business	
Legal representative	
Contact persone	
Name of employee working at Sterling Chemical Malta LTD	

4 Technical and professional qualifications check

Acquired document	YES	NO
HEALT AND SAFETY PLAN (AS DEFINED IN ART. 4 (2) OF LEGAL NOTICE 281 OF 2004)		
RISK ASSESSMENT DOCUMENT (OR ABSTRACT)		
TECHNICAL AND PROFESSIONAL QUALIFICATION FORM MMS_4.4.6-H1		
LIST OF PERSONAL PROTECTIVE EQUIPMENT USED		

5 Type of work performing by Sterling Chemical Malta LTD in the area of the commissioned work

Activities normally carried out in the workplace	
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6 Specific risks of the job of the client employer in the area

Specific risks		
<input type="checkbox"/> harmful toxic liquid	<input type="checkbox"/> flammable/explosive gas	<input type="checkbox"/> toxic/harmful asphyxiating gas
<input type="checkbox"/> harmful toxic dust	<input type="checkbox"/> flammable/explosive dust	<input type="checkbox"/> devices in movement
<input type="checkbox"/> electrical	<input type="checkbox"/> road viability	<input type="checkbox"/> high/low temperature
<input type="checkbox"/> lighting lack	<input type="checkbox"/> impacts, collisions	<input type="checkbox"/> noise
<input type="checkbox"/> fire	<input type="checkbox"/> movement of loads and vehicles	<input type="checkbox"/> ionizing radiations
<input type="checkbox"/> slippings (floor, stairs)	<input type="checkbox"/> falling from a height	<input type="checkbox"/> not ionizing radiations
<input type="checkbox"/> lack of safety signs	<input type="checkbox"/> falling objects	<input type="checkbox"/> biological
<input type="checkbox"/> difficult evacuation routes (doors, bottleneck,...)	<input type="checkbox"/> atmospheric agents	<input type="checkbox"/> asbestos
<input type="checkbox"/> internal viability	<input type="checkbox"/> pressure equipments	<input type="checkbox"/>
<input type="checkbox"/> Contemporary works	<input type="checkbox"/>	<input type="checkbox"/>
NOTES ON IDENTIFIED RISKS		PREVENTION AND PROTECTION MEASURES TAKEN BY COMPANY

Ref. Informative report for contractors MIOS 4.4.6-H1	

7 Aim of the action

Activities carried out for the contract			
Points	Operation	Description	N° of workers
Action and transit areas			
Interested device			

8 Specific risks of the job of the contracting employer in the area

Used tools	Features

Specific risks of the job of the contract employer in the area

<input type="checkbox"/> harmful toxic liquid	<input type="checkbox"/> flammable/explosive gas	<input type="checkbox"/> toxic/harmful asphyxiating gas
<input type="checkbox"/> harmful toxic dust	<input type="checkbox"/> flammable/explosive dust	<input type="checkbox"/> devices in movement
<input type="checkbox"/> electrical	<input type="checkbox"/> road viability	<input type="checkbox"/> high/low temperature
<input type="checkbox"/> lighting lack	<input type="checkbox"/> impacts, collisions	<input type="checkbox"/> noise
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<input type="checkbox"/> slippings (floor, stairs)	<input type="checkbox"/> falling from a height	<input type="checkbox"/> not ionizing radiations
<input type="checkbox"/> lack of safety signs	<input type="checkbox"/> falling objects	<input type="checkbox"/> biological
<input type="checkbox"/> difficult evacuation routes (doors, bottleneck,...)	<input type="checkbox"/> atmospheric agents	<input type="checkbox"/> asbestos
<input type="checkbox"/> internal viability	<input type="checkbox"/> pressure equipments	<input type="checkbox"/>
NOTES:		

9 Further informations on activities that may cause interference risks

N	ATTIVITA'	YES	NO
1	ACTIVITY DURING WORKING HOURS OF EMPLOYEES		
4	ACTIONS ON PLANTS		
5	SETTING UP OF DELIMITED AREA		
4	OVERNIGHT WORK		
5	CLOSURE OF EVACUATIONS ROAD		
6	USE OF FLAME		
7	USE OF CHEMICAL SUBSTANCES		
8	USE OF BIOLOGICAL MATERIAL		

9	PRODUCTION OF DUST		
10	MOVEMENT OF LOADS BY TOOL		
11	USE OF NOISY DEVICE		
12	INTERRUPTION OF	POWER	
		WATER	
		GAS	
		NETWORK	
		PHONE LINE	

13	DEACTIVATION OF FIRE PREVENTION SYSTEM	Smoke detection	
		Fire allarm	
		Fire hose reel	
14	LIMITATION OF USABILITY OF BUILDING SURFACE (FLOOR, STAIRS)		
15	USE OF RESTROOMS BY WORKERS OF CONTACTING COMPANY		
16	USE OF DRESSING ROOMS/WAREHOUSE BY WORKERS OF CONTACTING COMPANY		

NOTES:

9 Interference risk evaluation

Activity	Interference risk	Safeguard measures of the client employer	Safeguard measures of the contracting employer	Further PPE to use

FURTHER PRECAUTION TO IMPLEMENT:

<input type="checkbox"/> Specific safety signs	<input type="checkbox"/> Fire extinguisher on site	<input type="checkbox"/> Delimited area
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<input type="checkbox"/> Continuous presence of operator	<input type="checkbox"/> Electrical isolated device	<input type="checkbox"/> Empty line
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NOTES:		

10 Form for delivered machinery

Client machinery used by contractors (ex: forklift, after checking of complete training) or other equipments:

11 Safety costs

COMPANY	Safety cost €	Schedule
Client		
Contractor		

12 Conclusions

The present document identify the possibility of interference between the activity of the client and the contractors during the work.

Hal Far,

Responsible for client company

Responsible for contractor company

Safety Manager