

MAIN RISKS AND PREVENTION MEASURES IMPLEMENTED IN QUARRIES OF NATURAL STONE IN EUROPE.













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# RESULTS OF THE ANALYSIS OF THE SURVEY OF RISKS AND PREVENTION MEASURES IN QUARRIES.

#### 1.- Methodology.

The present report shows the average results obtained in GERMANY, FINLAND, SPAIN and CROATIA based on 45 surveys made in 45 quarries belonging to 45 companies in these countries.

| Country | Number of surveys |  |
|---------|-------------------|--|
| Finland | 8                 |  |
| Spain   | 17                |  |
| Germany | 10                |  |
| Croatia | 10                |  |

To this end, a survey was made, which is attached as Appendix. It was intended to determine the level of risk in the workplace that are scope of this project and the degree of implementation of preventive measures to eliminate or control the risk to tolerable levels.

In the survey, companies were encouraged to provide information about the occurrence of 25 previously identified risks. In addition to these risks, prevention measures were assessed in a quantifiable manner (based on a numeric value) regarding the level of implementation in the workplace, using 1 for the lowest score (little or no implementation of measures), 2 for an average (medium set) and 3 for a higher score (always or almost always).

The methodology for the collection of data was to visit the facilities of companies (factories, quarries, offices etc) and, in other cases, mails and faxes have been sent.



Afterwards companies sent back their responses, giving their support to the partners of this project.

Regarding the variables studied in the study, the following points were taken into account: safety risks such as falls or electrocutions, usually manifesting in the form of accidents, risks related to industrial hygiene such as exposure to noise or dust, which manifest themselves in the form of diseases and related risk, and, finally, ergonomic and psychosocial factors, these risks being a potential source of danger to generate mainly dissatisfaction and work-related diseases.

Based on to the previous classifications (occupational safety, industrial hygiene, ergonomics and social psychology) and by reviewing collected data, we can set out some conclusions that are provided in the following sections, and are being considered for realization, in the summary table (Appendix I) and statistical analysis shown on the following pages (Appendix II).

#### 2.- Analysis of Risks

In the following sections we outline the considerations obtained from the collection of data:

- In general terms, we can confirm that there is a fairly acceptable level of implementation of measures, because average values are rarely there below 2 points.
- Regarding safety risks (not professional diseases), we observe the need for introducing measures which can be easily implemented, in some cases. There are low values for aspects such as objects obstructing passing areas and protection against flying objects.
- Regarding the hygienic risk of dust as a chemical agent in ambient, it is necessary to establish effective, collective prevention measures such as the aspiration of dust or injection of water, therefore emphasising the control of risks over the deterioration of working conditions.



 Regarding ergonomic, societal and psychosocial conditions, it is necessary to mention the risks arising from the lack of rotation of tasks. Nevertheless, it is assumed that in workplaces with few workers the implementation of these changes in the organization of work is not easily applicable.

#### **3.- Conclusions**

As the aims of the survey are to obtain a "state of the industry", which considers existing risks and to develop a series of animations, we propose the following situations:

#### Proposal for animations dealing with industrial safety:

- i. Lack of order and cleanliness in the workplace, causing workers to fall in the same level, crash into immobile objects and tread on objects.
- ii. Due to the high risk and severity of the consequences, it is considered appropriate to portray the risk of falls to different levels (from heights) near quarry faces. Likewise, it would be important to highlight the risk of falls from blocks to be drill (both by hand or with drilling machines).
- iii. Cuts and bruises of workers doing machine maintenance (checking, lubrication, substitution of elements, etc). In spite of not being a big risk, it should be taken into consideration because of the frequency with which this happens.
- iv. Flying particles and objects must be taken into consideration. Tasks such as cutting and drilling cause risks that must be minimized.
- As in the case of falling from heights, the risk of being run over by mining machinery is not common but the consequences are extremely dangerous and may even result in the death of the worker.



 vi. It is important to consider the risk which arises from inclement weather, both for northern regions(coldness, slipping on ice, etc) and southern regions (dehydration, heat stroke, etc)

#### Proposal for animations dealing with industrial hygiene:

- vii. Unfortunately, the presence of dust in the workplace is very common. Dust containing silica makes this risk an important consideration, mainly in drilling works.
- viii. Noise is a real risk in the extraction process. Heavy machinery during its operation as well as cutting tasks, drilling and blasts create a very big risk that must be controlled. Due to the difficulty of controlling this risk, the animation could show workers working inside cabins (backhoe loader, dumper, drilling machine with cabin, etc) as well as the widespread use of ear protection).
- ix. Regarding the values obtained in questionnaires, vibration must be taken into account. In this case, vibration affecting the whole body arising in machinery cabins as well as vibration caused by the use of tools and hand drilling (leads to hand-arm vibrations) require an animation focused on this risk.

#### Proposal for animations dealing with ergonomics and psychology

- x. Persistent forced postures (standing and seated) over a long period of time may cause health disorders for the worker. Therefore, this risk must be taken into consideration.
- xi. Finally, workload, worries, bad nutrition...cause psychological harm. Doing exercise, good nutrition, respecting programmed schedules, as well as a pleasant working environment are aspects worth showing in the animations.



### Anexo I. Summary

| GROUP | RISK            | SUBGROUP | AVERAGE | PREVENTIVE MEASURES  |
|-------|-----------------|----------|---------|--|
|       |                 | 1.1      | 2,00    | All differences in height are protected with rigid elements (fences, etc).           |
|       | Follo from      | 1.2      | 2,00    | Risks of fall are signed.  |
| 1     | Fails ITOIT     | 1.3      | 2,04    | A distance of security of 5 metres is respected.                                     |
|       | neight          | 1.4      | 2,28    | Ladders are used to gain access to different heights                                 |
|       |                 | 1.5      | 2,04    | Harness or safety belts are sed if collective safety measures are insufficient.      |
|       |                 | 2.1      | 1,68    | Working areas are kept free of mud.  |
|       | Falls and slips | 2.2      | 2,00    | Walking or moving areas are kept free of mud.  |
| 2     |                 | 2.3      | 2,56    | Safety shoes are used.   |
| Z     |                 | 2.4      | 2,56    | Vehicles (all terrain vehicles) are used to move if it is possible.                  |
|       |                 | 2.5      | 2,20    | All objects are out of displacement areas  |
|       |                 | 2.6      | 2,16    | Power shovel's driver keeps walking areas free of objects.                           |
|       | Falling objects | 3.1      | 2 44    | All parts that made up quarry facade are stable against landslide. In case it is not |
| 3     | caused by       | 5.1      | 2,44    | possible, hazard area is enclosed.   |
| 3     | collapse or     | 3.2      | 2,48    | Obstacles are not near places with different heights.                                |
|       | displacement    | 3.3      | 2,72    | All areas with risk of landslide are protected                                       |
| 4     | Probably injury | 4.1      | 2,76    | Safety shoes with metal toe are always used.   |



| GROUP | RISK                                 | SUBGROUP | AVERAGE  | PREVENTIVE MEASURES  |
|-------|--------------------------------------|----------|----------|--|
|       | from falling                         | 4.2      | 2,76     | Workers know techniques for handling weights.  |
|       | objects                              | 4.3      | 2,84     | Safety gloves are always used when handling weights.                                   |
|       |                                      | 4.4      | 2,76     | Machines are used to handle weights if it is possible.                                 |
|       |                                      | 4.5      | 2,76     | All vehicles and tools for transport have a properly periodic maintenance.             |
|       |                                      | 4.6      | 2,40     | All lift wires are checked and replaced when more than 10% of its section is damaged.  |
|       |                                      | 4.7      | 2,84     | and transport machinery are used by authorized and qualified workers.                  |
|       | Follon of loopo                      | 5.1      | 2,16     | Working areas with risk of fall are properly signed.                                   |
|       | / unfixed<br>objects or<br>materials | 5.2      | 2,44     | Objects are not stored near quarry façades.  |
| 5     |                                      | 5.3      | 2,56     | Safety helmet use is obligatory  |
|       |                                      | 5.4      | 2,68     | Workers always avoid to stay below loads.  |
|       |                                      | 5.5      | 2,36     | When equipment with hook are used, it is always protected with safety trigger.         |
|       |                                      | 6.1      | 2 36     | In working and passing areas it is avoided the presence of objects that can cause      |
|       |                                      |          | 2,50     | damages.   |
| 6     | Possibility of                       | 6.2      | 6.2 0.00 | Tools and other objects that can cause cuts, slips, etc will be kept away from workers |
| U     | trips                                | 0.2 2,   | 2,20     | habitual areas.  |
|       |                                      | 6.3      | 2,76     | It is obligatory to use safety shoes in all working places.                            |
|       |                                      | 6.4      | 2,40     | Working and passing areas have adequate lighting.                                      |



| GROUP | RISK             | SUBGROUP | AVERAGE  | PREVENTIVE MEASURES   |
|-------|------------------|----------|--|---|
|       |                  | 7.1      | 2,12   | Passing areas, exits and displacement paths of working areas are free of obstacles.       |
|       | Crashing into    | 7.2      | 2.24   | Tools and other objects that can cause cuts, slips, etc will be kept away from workers    |
| 7     | inmobile         | 1.2      | ۲,۷4   | habitual areas.   |
|       | objects          | 73       | 1 71   | Above mentioned places for displacement within working areas are properly signed (i.e:    |
|       |                  | 1.5      |  | parking).   |
|       |                  | 8.1      | 2.24   | It is kept a security distance of 5 metres between workers and radius of action of heavy  |
|       |                  | 0.1      | 2,24   | machinery.  |
| 8     | Crashing into    | 8.2      | 2,00   | Passing areas near to dangerous zones are properly signed.                                |
| 0     | mobile objects   | 83 240   | Distance between machines is enough for workers to do their work comfortably and |   |
|       |                  | 0.0      | 2,40   | safety.   |
|       |                  | 8.4      | 2,32   | In machines that have mobile elements, these are protected by frames.                     |
|       | Cuts and         | 9.1      | 2,88   | Safety gloves are always used when handling elements that can cause cuts or pinchs.       |
| 9     | blows from       | 0.2      | 1 52   | Areas with permanent danger against an inmobile objects are always painted with yellow    |
|       | objects or tools | 5.2      | 1,52   | and black strips.   |
| 10    | Elving objects   | 10.1     | 1 72   | All machines or tasks that can cause projection of fragments of material are covered with |
|       |                  | 10.1     | 1,72   | protection barriers (i.e: transparent fronts between worker and machine).                 |



| GROUP | RISK           | SUBGROUP  | AVERAGE   | PREVENTIVE MEASURES   |
|-------|----------------|-----------|---|---|
|       |                | 10.2      | 2.04  | When collective protection measures do not eliminate the risk, protection glasses are use |
|       |                | 10.2      | 2,04  | by workers.   |
|       |                | 10.3      | 2,12  | Workers wear protection clothes against projection of objects when it is necessary.       |
|       |                | 11.1      | 2,36  | Mobile parts of machines are covered by frameworks  |
|       | Trapping in or | 11.0      | 2 90  | Handling loads can also cause trapping. When depositing loads on a surface (floor, table, |
| 11    | between        | 11.2      | 2,00  | etc) it is always done with care.   |
|       | objects        | 11.3 2,36 | Worker do not wear loose clothing, bracelets, chainsthat can be trapped by machines |   |
|       |                |           | in movement.  |   |
|       | Transisa       | 12.1      | 2,72  | Traffic rules are respected   |
|       | Irapping       | 12.2      | 2,88  | State of vehicles is regularly checked.   |
| 12    |                | 12.3      | 2,24  | Vehicles transit areas are enclosed.  |
|       | vobielo        | 12.4      | 2,68  | Caution is maximized in areas with slope, curves, etc                                     |
|       | venicie        | 12.5      | 2,44  | The presence of workers near to vehicles or heavy machinery is avoided.                   |
|       |                | 13.1      | 2,68  | The load to handle is previously examined looking for cutting edges, nails, grease, etc   |
| 10    | Manual         | 12.0      | 2.76  | The height, characteristics and dimensions of load to handle is always taken into account |
| 13    | handling       | 13.2      | 2,70  | and other workers can help in case it is considered necessary.                            |
|       |                | 13.3      | 3,00  | When it is possible, loads are lifted and moved using mechanical systems.                 |



| GROUP | RISK            | SUBGROUP             | AVERAGE   | PREVENTIVE MEASURES  |
|-------|-----------------|----------------------|---|--|
|       |                 | 13.4                 | 2,56  | Loads are always handled in a comfortable, ergonomic and safe position.                    |
|       |                 | 14.1                 | 2,24  | Workers do not consume tobacco or alcohol in the working hours.                            |
|       |                 | 14.2                 | 2,64  | Workers always drink enough water to avoid dehydrations in hot periods.                    |
|       |                 | 1/1 3                | 2 40  | Clothes are adequate to temperature, as well as necessary protection of head,              |
|       | Exposure to     | 14.5                 | 2,40  | skin and eyes.   |
| 14    |                 | 14.4                 | 2.08  | In case it is necessary, workers have a parasol or umbrella for sun and rain               |
| 14    | temperature     | 14.4                 | 2,00  | protection.  |
|       | temperature     | 14.5 2,5<br>14.6 2,2 | 2 5 2   | Under extreme weather conditions (hard rain or strong wind) works at quarry are            |
|       |                 |                      | 2,52  | canceled.  |
|       |                 |                      | 2.24  | Reduced time of exposure to extreme environments. Huts are used to take shelter from       |
|       |                 |                      | ۲,۷4  | rain and sun. It is intended to stay the maximum time possible in shaded places.           |
|       |                 | 15.1                 | 2,64  | Plugs are duly fastened, clean and without accessible active parts.                        |
|       |                 | 15.2                 | 2,64  | Defects in insulation of wires are repaired immediately.                                   |
| 15    | Direct Electric | 15.3 2,56            | Repairs on wires insulation are never done with insulation tape. Wires are completely |  |
| 15    | Shock           |                      | replaced or tight boxes are used.   |  |
|       |                 | 15.4 2,              | 2 5 2   | Workers keep a safe distance from high-voltage facilities. If it is necessary, the area is |
|       |                 |                      | 2,52  | enclosed using flashing lights.  |



| GROUP     | RISK            | SUBGROUP | AVERAGE | PREVENTIVE MEASURES  |
|-----------|-----------------|----------|---------|--|
|           | Indian of       | 16.1     | 2.20    | All electric machines are connected to an electrical board which has a differential    |
| 16        | Electric Shock  | 10.1     | 2,20    | switch. In addition, the machine is earth connected                                    |
|           |                 | 16.2     | 2,36    | At least once a month, the differential switch is tested pressing "reset" button.      |
|           | Exposure to     | 17 1     | 1 99    | Collective measures take priority over individual ones always. Dust collectors are     |
|           | noxious or      | 17.1     | 1,00    | implemented in place with high dust levels.  |
| 17        | toxic           | 17.2     | 1,80    | In tasks where it is necessary, workers have a hut to protect themselves from dust.    |
|           | substances      | 17.0     | 2,72    | In situations where the implementation of other prevention measures is not             |
|           | (dust)          | 17.5     |         | possible or do not work properly, workers use masks.                                   |
|           |                 | 18.1     | 2,24    | Workers only walk in areas intended for it.  |
| 10        | Vehicle         | 19.0     | 2.69    | Heavy machine's drivers are extremely cautious and are helped by workers to do those   |
| 10        | accident        | 10.2     | 2,00    | operations that are not absolutely safe.   |
|           |                 | 18.3     | 2,00    | Workers wear hi-visibility clothes.  |
| 10        | Exposure to     | 10.1     | 2.04    | Workers use glasses with protection against solar radiation (ie: ultraviolets ray)     |
| 19        | solar radiation | 19.1     | 2,04    | and protection cream.  |
| 20        | Blaste          | 20.4     | 2.64    | All those elements and systems that may have risk of explosion (i.e: compressors), are |
| 20 Blasts |                 | 20.1     | 2,04    | frequently inspected.  |



| GROUP | RISK          | SUBGROUP | AVERAGE   | PREVENTIVE MEASURES   |
|-------|---------------|----------|-----------|---|
|       | Accidents     |          |           | It is avoided the presence of animals in working areas.                                 |
| 21    | caused by     | 21.1     | 2,56      |   |
|       | animals       |          |           |   |
|       |               |          |           | Noise is reduced in this way: Firstly in noise source (frames, etc), Secondly in        |
|       |               | 22.1     | 2,36      | environment (fronts, etc) and in thirst place in works (Individual protection           |
| 22    | Noiso         |          |           | equipment).   |
| 22    |               | 22.2     | 22.2 2.72 | Worker have at their disposal hearing protection in function of their exposition noise, |
|       |               | 22.2     | 2,12      | which level is measured.  |
|       |               | 22.3     | 2,44      | When it is possible, workers keep a prudent distance from noise source.                 |
| 23    | Vibrations    | 23.1     | 2,56      | In machinery in movement, drivers' seat has got suspension system.                      |
|       | VIDIALIONS    | 23.2     | 1,88      | When using hand machinery that cause vibrations, workers alternate tasks.               |
| 24    | Inadequate    | 24.1     | 2 40      | When natural lighting is insufficient, auxiliary lighting is used guaranteeing an       |
| 24    | lighting      | 24.1     | 2,40      | adequate illumination for task to be done.  |
| 25    | Psychological | 25.1     | 1,84      | There is an alternation in tasks.   |
|       | stress        | 25.2     | 2,32      | There are breaks established.   |



Anexo II. Graphical analysis.



Implantation of preventive measures for each risk



# SAFEQU- A 3D ANIMATION FOR PROMOTING HEALTHY WORKPLACES IN STONE QUARRYING.

# TEST FOR THE ASSESSMENT OF RISKS AND RISK'S PREVENTION IMPLEMENTATION OF MEASURES.

### 1. IDENTIFICATION OF RISKS IN QUARRYING WORKPLACES

Please fill the box with YES or NO depending on the existence of the related risk in your workplace within quarry:

|    | Risk                               | Yes/No |
|----|------------------------------------|--------|
| 1  | Falls from height                  |        |
| 2  | Falls and slips                    |        |
| 3  | Falling objects caused by          |        |
|    | collapse or displacement           |        |
| 4  | Probably injury from falling       |        |
|    | objects                            |        |
| 5  | Fallen of loose/unfixed objects or |        |
|    | materials                          |        |
| 6  | Possibility of trips               |        |
| 7  | Crashing into inmobile objects     |        |
| 8  | Crashing into mobile objects       |        |
| 9  | Cuts and blows from objects or     |        |
|    | tools                              |        |
| 10 | Flying objects                     |        |
| 11 | Trapping in or between objects     |        |
| 12 | Trapping under machines or         |        |
|    | vehicle                            |        |



| 13 | Manual handling                 |  |
|----|---------------------------------|--|
| 14 | Exposure to extreme temperature |  |
| 15 | Direct Electric Shock           |  |
| 16 | Indirect Electric Shock         |  |
| 17 | Exposure to noxious or toxic    |  |
|    | substances (dust)               |  |
| 18 | Vehicle accident                |  |
| 19 | Exposure to solar radiation     |  |
| 20 | Blasts                          |  |
| 21 | Accidents caused by animals     |  |
| 22 | Noise                           |  |
| 23 | Vibrations                      |  |
| 24 | Inadequate lighting             |  |
| 25 | Psychological stress            |  |

## 2. LEVEL OF IMPLEMENTATION OF RISK PREVENTION MEASURES.

Regarding the aforementioned risks and in case you have written Yes, please write the level (from 1 to 3) of implementation of each one of the prevention measures.

| Level 1 | Non-existent prevention  |  |
|---------|--------------------------|--|
|         | measures.                |  |
| Level 2 | Prevention measures are  |  |
|         | partially implemented    |  |
|         | and/or applied.          |  |
| Level 3 | Prevention measures are  |  |
|         | fully implemented and/or |  |
|         | applied.                 |  |



|   | Risk              | Measure                     | Level of       |
|---|-------------------|-----------------------------|----------------|
|   |                   |                             | implementation |
| 1 | Falls from height | All differences in height   |                |
|   |                   | are protected with rigid    |                |
|   |                   | elements (fences, etc).     |                |
|   |                   | Risks of fall are signed.   |                |
|   |                   | A distance of security of 5 |                |
|   |                   | metres is respected.        |                |
|   |                   | Ladders are used to gain    |                |
|   |                   | access to different         |                |
|   |                   | heights                     |                |
|   |                   | Harness or safety belts     |                |
|   |                   | are used if collective      |                |
|   |                   | safety measures are         |                |
|   |                   | insufficient.               |                |
| 2 | Falls and slips   | Working areas are kept      |                |
|   |                   | free of mud.                |                |
|   |                   | Walking or moving areas     |                |
|   |                   | are kept free of mud.       |                |
|   |                   | Safety shoes are used.      |                |
|   |                   | Vehicles (all terrain       |                |
|   |                   | vehicles) are used to       |                |
|   |                   | move if it is possible.     |                |
|   |                   | All objects are out of      |                |
|   |                   | displacement areas.         |                |
|   |                   | Power shovel's driver       |                |
|   |                   | keeps walking areas free    |                |
|   |                   | of objects.                 |                |



| 3 | Falling objects | All parts that made up     |  |
|---|-----------------|----------------------------|--|
|   | caused by       | quarry facade are stable   |  |
|   | collapse or     | against landslide. In case |  |
|   | displacement    | it is not possible, hazard |  |
|   |                 | area is enclosed.          |  |
|   |                 | Obstacles are not near     |  |
|   |                 | places with different      |  |
|   |                 | heights.                   |  |
|   |                 | All areas with risk of     |  |
|   |                 | landslide are protected.   |  |
| 4 | Probably injury | Safety shoes with metal    |  |
|   | from falling    | toe are always used.       |  |
|   | objects         | Workers know techniques    |  |
|   |                 | for handling weights.      |  |
|   |                 | Safety gloves are always   |  |
|   |                 | used when handling         |  |
|   |                 | weights.                   |  |
|   |                 | Machines are used to       |  |
|   |                 | handle weights if it is    |  |
|   |                 | possible.                  |  |
|   |                 | All vehicles and tools for |  |
|   |                 | transport have a properly  |  |
|   |                 | periodic maintenance.      |  |
|   |                 | All lift wires are checked |  |
|   |                 | and replaced when more     |  |
|   |                 | than 10% of its section is |  |
|   |                 | damaged.                   |  |
|   |                 | and transport machinery    |  |
|   |                 | are used by authorized     |  |
|   |                 | and qualified workers.     |  |
|   |                 |                            |  |



| - |                                   | -  |  |
|---|-----------------------------------|--|--|
| 5 | Fallen of                         | Working areas with risk of   |  |
|   | loose/unfixed                     | fall are properly signed.  |  |
|   | objects or                        | Objects are not stored   |  |
|   | materials                         | near quarry façades.   |  |
|   |                                   | Safety helmet use is   |  |
|   |                                   | obligatory.  |  |
|   |                                   | Workers always avoid to  |  |
|   |                                   | stay below loads.  |  |
|   |                                   | When equipment with  |  |
|   |                                   | hook are used, it is   |  |
|   |                                   | always protected with  |  |
|   |                                   | safety trigger.  |  |
| 6 | Possibility of trips              | In working and passing   |  |
|   |                                   | areas it is avoided the  |  |
|   |                                   | processo of objects that   |  |
|   |                                   | presence of objects that   |  |
|   |                                   | can cause damages.   |  |
|   |                                   | can cause damages.<br>Tools and other objects  |  |
|   |                                   | Tools and other objects that<br>that can cause cuts, slips,  |  |
|   |                                   | <ul> <li>can cause damages.</li> <li>Tools and other objects that can cause cuts, slips, etc will be kept away from</li> </ul>   |  |
|   |                                   | can cause damages.<br>Tools and other objects<br>that can cause cuts, slips,<br>etc will be kept away from<br>workers habitual areas.  |  |
|   |                                   | can cause damages.<br>Tools and other objects<br>that can cause cuts, slips,<br>etc will be kept away from<br>workers habitual areas.<br>It is obligatory to use   |  |
|   |                                   | can cause damages.<br>Tools and other objects<br>that can cause cuts, slips,<br>etc will be kept away from<br>workers habitual areas.<br>It is obligatory to use<br>safety shoes in all  |  |
|   |                                   | can cause damages.<br>Tools and other objects<br>that can cause cuts, slips,<br>etc will be kept away from<br>workers habitual areas.<br>It is obligatory to use<br>safety shoes in all<br>working places.   |  |
|   |                                   | can cause damages.<br>Tools and other objects that<br>that can cause cuts, slips,<br>etc will be kept away from<br>workers habitual areas.<br>It is obligatory to use<br>safety shoes in all<br>working places.<br>Working and passing   |  |
|   |                                   | can cause damages.<br>Tools and other objects that<br>that can cause cuts, slips,<br>etc will be kept away from<br>workers habitual areas.<br>It is obligatory to use<br>safety shoes in all<br>working places.<br>Working and passing<br>areas have adequate  |  |
|   |                                   | can cause damages.<br>Tools and other objects that<br>that can cause cuts, slips,<br>etc will be kept away from<br>workers habitual areas.<br>It is obligatory to use<br>safety shoes in all<br>working places.<br>Working and passing<br>areas have adequate<br>lighting.   |  |
| 7 | Crashing into                     | can cause damages.<br>Tools and other objects that<br>that can cause cuts, slips,<br>etc will be kept away from<br>workers habitual areas.<br>It is obligatory to use<br>safety shoes in all<br>working places.<br>Working and passing<br>areas have adequate<br>lighting.<br>Passing areas, exits and   |  |
| 7 | Crashing into<br>inmobile objects | <ul> <li>can cause damages.</li> <li>Tools and other objects that</li> <li>that can cause cuts, slips,</li> <li>etc will be kept away from</li> <li>workers habitual areas.</li> <li>It is obligatory to use</li> <li>safety shoes in all</li> <li>working places.</li> <li>Working and passing</li> <li>areas have adequate</li> <li>lighting.</li> <li>Passing areas, exits and</li> <li>displacement paths of</li> </ul>                                    |  |
| 7 | Crashing into<br>inmobile objects | <ul> <li>can cause damages.</li> <li>Tools and other objects that</li> <li>that can cause cuts, slips,</li> <li>etc will be kept away from</li> <li>workers habitual areas.</li> <li>It is obligatory to use</li> <li>safety shoes in all</li> <li>working places.</li> <li>Working and passing</li> <li>areas have adequate</li> <li>lighting.</li> <li>Passing areas, exits and</li> <li>displacement paths of</li> <li>working areas are free of</li> </ul> |  |



| Image: Series of the series               |   |                 |                             |  |
|---|---|-----------------|-----------------------------|--|
| 9       Cuts and blows       In machines that have mobile elements, these are projected by frames.         9       Cuts and blows from objects or bobjects or bobj  |   |                 | Tools and other objects     |  |
| Participation       etc will be kept away from workers habitual areas.         Above mentioned places for displacement within working areas are properly signed (i.e: parking).       Note the security distance of 5 metres         B       Crashing into mobile objects       It is kept a security distance of 5 metres         Between workers and radius of action of heavy machinery.       Passing areas near to dangerous zones are properly signed.         Distance between machines is enough for workers to do their work comfortably and safety.       Distance between machines is enough for workers to do their work comfortably and safety.         9       Cuts and blows from objects or tools       Safety gloves are always (used when handling elements that can cause cuts or pinchs.         10       Lous or pinchs.       Lous or pinchs.   |   |                 | that can cause cuts, slips, |  |
| Image: space        |   |                 | etc will be kept away from  |  |
| 9       Cuss and blows       Above mentioned places for displacement within working areas are properly signed (i.e: parking).         8       Crashing into mobile objects       It is kept a security distance of 5 metres between workers and radius of action of heavy machinery.         9       Passing areas near to dangerous zones are properly signed.         10       Distance between machines is enough for workers to do their work comfortably and safety.         9       Cuts and blows from objects or tools are protected by frames.         11       In machines that have mobile elements, these are protected by frames.         12       Safety gloves are always from objects or tools cuts or pinchs.  |   |                 | workers habitual areas.     |  |
| 9       Cuashing into<br>mobile objects       It is kept a security<br>distance of 5 metres<br>between workers and<br>radius of action of heavy<br>machinery.         9       Crashing into<br>mobile objects       It is kept a security<br>distance of 5 metres<br>between workers and<br>radius of action of heavy<br>machinery.         9       Cuts and blows       Distance between<br>mobile elements, these<br>are protected by frames.         9       Cuts and blows<br>from objects or<br>tools       Safety gloves are always<br>elements that can cause<br>elements that can cause         9       Cuts and blows<br>tools       Safety gloves are always<br>elements that can cause<br>elements that can cause  |   |                 | Above mentioned places      |  |
| 8       Crashing into<br>mobile objects       It is kept a security<br>distance of 5 metres<br>between workers and<br>radius of action of heavy<br>machinery.       It is kept a security         9       Passing areas near to<br>dangerous zones are<br>properly signed.       It is kept a security         10       Distance between<br>workers to do their work<br>comfortably and safety.         11       In machines that have<br>mobile elements, these<br>are protected by frames.         9       Cuts and blows<br>from objects or<br>tools       Safety gloves are always<br>used when handling<br>elements that can cause<br>cuts or pinchs.         11       Areas with permanent  |   |                 | for displacement within     |  |
| Properly signed (i.e:<br>parking).Properly signed (i.e:<br>parking).8Crashing into<br>mobile objectsIt is kept a security<br>distance of 5 metres<br>between workers and<br>radius of action of heavy<br>machinery.9Passing areas near to<br>dangerous zones are<br>properly signed.10Distance between<br>workers to do their work<br>comfortably and safety.9Cuts and blows<br>from objects or<br>toolsSafety gloves are always<br>used when handling<br>elements that can cause<br>cuts or pinchs.9Cuts and blows<br>from objects or<br>toolsSafety gloves are always<br>used when promotiones.   |   |                 | working areas are           |  |
| Image: series of the series |   |                 | properly signed (i.e:       |  |
| 8       Crashing into       It is kept a security         mobile objects       distance of 5 metres         between workers and       radius of action of heavy         radius of action of heavy       machinery.         Passing areas near to       dangerous zones are         properly signed.       Distance between         Distance between       machines is enough for         workers to do their work       comfortably and safety.         In machines that have       mobile elements, these         are protected by frames.       Jarea with permanent  |   |                 | parking).                   |  |
| mobile objectsdistance of 5 metres<br>between workers and<br>radius of action of heavy<br>machinery.Passing areas near to<br>dangerous zones are<br>properly signed.Distance between<br>machines is enough for<br>workers to do their work<br>comfortably and safety.In machines that have<br>mobile elements, these<br>are protected by frames.9Cuts and blows<br>from objects or<br>toolsSafety gloves are always<br>used when handling<br>elements that can cause<br>cuts or pinchs.9Cuts and blows<br>from objects or<br>toolsSafety gloves are always<br>used when handling<br>elements that can cause<br>cuts or pinchs.  | 8 | Crashing into   | It is kept a security       |  |
| 9         Cuts and blows<br>from objects or<br>tools         Safety gloves are always<br>groty cuts or pinchs.         In machines that can cause<br>cuts or pinchs.           9         Cuts and blows<br>from objects or<br>tools         Safety gloves are always<br>cuts or pinchs.         Internet that can cause<br>cuts or pinchs.  |   | mobile objects  | distance of 5 metres        |  |
| Image: Part of action of heavy machinery.Passing areas near to<br>dangerous zones are<br>properly signed.Distance between<br>machines is enough for<br>workers to do their work<br>comfortably and safety.Imachines that have<br>mobile elements, these<br>are protected by frames.Imachines that have<br>mobile elements, these<br>are protected by frames.Imachines that can cause<br>cuts or pinchs.Imachines that can cause<br>cuts or pinchs.Safety gloves are always<br>cuts or pinchs.   |   |                 | between workers and         |  |
| 9Cuts and blows<br>from objects or<br>toolsSafety gloves are always<br>from objects or<br>toolsIn machines that can cause<br>cuts or pinchs.In safety can be cause<br>cuts or pinchs.9Cuts and blows<br>from objects or<br>toolsSafety gloves are always<br>cuts or pinchs.Safety gloves are always<br>cuts or pinchs.  |   |                 | radius of action of heavy   |  |
| 9Cuts and blows<br>from objects or<br>toolsSafety gloves are always<br>cuts or pinchs.9Cuts and blows<br>from objects or<br>toolsSafety gloves are always<br>cuts or pinchs.9Areas with permanent   |   |                 | machinery.                  |  |
| 9Cuts and blows<br>from objects or<br>toolsSafety gloves are always<br>glements that can cause<br>cuts or pinchs.Image out of the section o                               |   |                 | Passing areas near to       |  |
| Properly signed.Imachines is enough for<br>workers to do their work<br>comfortably and safety.In machines that have<br>mobile elements, these<br>are protected by frames.9Cuts and blows<br>from objects or<br>toolsSafety gloves are always<br>used when handling<br>elements that can cause<br>cuts or pinchs.4Areas with permanent   |   |                 | dangerous zones are         |  |
| Distance between<br>machines is enough for<br>workers to do their work<br>comfortably and safety.In machines that have<br>mobile elements, these<br>are protected by frames.9Cuts and blows<br>from objects or<br>toolsSafety gloves are always<br>used when handling<br>elements that can cause<br>cuts or pinchs.Areas with permanentAreas with permanent   |   |                 | properly signed.            |  |
| 9Cuts and blows<br>from objects or<br>toolsSafety gloves are always<br>elements that can cause<br>cuts or pinchs.In service of the cause<br>tools9Cuts and blows<br>from objects or<br>toolsSafety gloves are always<br>toolsIn service of the cause<br>tools   |   |                 | Distance between            |  |
| 9Cuts and blows<br>from objects or<br>toolsSafety gloves are always<br>elements that can cause<br>cuts or pinchs.Safety glows are always<br>elements that can cause<br>cuts or pinchs.  |   |                 | machines is enough for      |  |
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| In machines that have<br>mobile elements, these<br>are protected by frames.9Cuts and blowsSafety gloves are always<br>used when handling<br>elements that can cause<br>cuts or pinchs.100Areas with permanent   |   |                 | comfortably and safety.     |  |
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| 9       Cuts and blows       Safety gloves are always         from objects or       used when handling         tools       elements that can cause         cuts or pinchs.       Areas with permanent   |   |                 | In machines that have       |  |
| 9Cuts and blowsSafety gloves are alwaysfrom objects orused when handlingtoolselements that can causecuts or pinchs.Areas with permanent   |   |                 | mobile elements, these      |  |
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| from objects orused when handlingtoolselements that can causecuts or pinchs.Areas with permanent  | 9 | Cuts and blows  | Safety gloves are always    |  |
| toolselements that can cause<br>cuts or pinchs.Areas with permanent   |   | from objects or | used when handling          |  |
| cuts or pinchs.<br>Areas with permanent   |   | tools           | elements that can cause     |  |
| Areas with permanent  |   |                 | cuts or pinchs.             |  |
|   |   |                 | Areas with permanent        |  |



|    |                                   | danger against an  |  |
|----|-----------------------------------|--|--|
|    |                                   | inmobile objects are   |  |
|    |                                   | always painted with  |  |
|    |                                   | yellow and black strips.   |  |
| 10 | Flying objects                    | All machines or tasks that   |  |
|    |                                   | can cause projection of  |  |
|    |                                   | fragments of material are  |  |
|    |                                   | covered with protection  |  |
|    |                                   | barriers (i.e: transparent   |  |
|    |                                   | fronts between worker  |  |
|    |                                   | and machine).  |  |
|    |                                   | When collective  |  |
|    |                                   | protection measures do   |  |
|    |                                   | not eliminate the risk,  |  |
|    |                                   | protection glasses are   |  |
|    |                                   |  |  |
|    |                                   | use by workers.  |  |
|    |                                   | use by workers.<br>Workers wear protection   |  |
|    |                                   | use by workers.<br>Workers wear protection<br>clothes against projection   |  |
|    |                                   | use by workers.<br>Workers wear protection<br>clothes against projection<br>of objects when it is  |  |
|    |                                   | use by workers.<br>Workers wear protection<br>clothes against projection<br>of objects when it is<br>necessary.  |  |
| 11 | Trapping in or                    | use by workers.<br>Workers wear protection<br>clothes against projection<br>of objects when it is<br>necessary.<br>Mobile parts of machines  |  |
| 11 | Trapping in or<br>between objects | use by workers.<br>Workers wear protection<br>clothes against projection<br>of objects when it is<br>necessary.<br>Mobile parts of machines<br>are covered by  |  |
| 11 | Trapping in or<br>between objects | use by workers.<br>Workers wear protection<br>clothes against projection<br>of objects when it is<br>necessary.<br>Mobile parts of machines<br>are covered by<br>frameworks.   |  |
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|    |                 | clothing, bracelets,       |  |
|----|-----------------|----------------------------|--|
|    |                 | chainsthat can be          |  |
|    |                 | trapped by machines in     |  |
|    |                 | movement.                  |  |
|    |                 |                            |  |
| 12 | Trapping under  | Traffic rules are          |  |
|    | machines or     | respected                  |  |
|    | vehicle         | State of vehicles is       |  |
|    |                 | regularly checked.         |  |
|    |                 | Vehicles transit areas are |  |
|    |                 | enclosed.                  |  |
|    |                 | Caution is maximized in    |  |
|    |                 | areas with slope, curves,  |  |
|    |                 | etc                        |  |
|    |                 | The presence of workers    |  |
|    |                 | near to vehicles or heavy  |  |
|    |                 | machinery is avoided.      |  |
| 13 | Manual handling | The load to handle is      |  |
|    |                 | previously examined        |  |
|    |                 | looking for cutting edges, |  |
|    |                 | nails, grease, etc         |  |
|    |                 | The height,                |  |
|    |                 | characteristics and        |  |
|    |                 | dimensions of load to      |  |
|    |                 | handle is always taken     |  |
|    |                 | into account and other     |  |
|    |                 | workers can help in case   |  |
|    |                 | it is considered           |  |
|    |                 | necessary.                 |  |
|    |                 | When it is possible, loads |  |



|    |             | are lifted and moved      |  |
|----|-------------|---------------------------|--|
|    |             |                           |  |
|    |             | using mechanical          |  |
|    |             | systems.                  |  |
|    |             | Loads are always          |  |
|    |             | handled in a comfortable, |  |
|    |             | ergonomic and safe        |  |
|    |             | position.                 |  |
| 14 | Exposure to |                           |  |
|    | extreme     | Workers do not consume    |  |
|    | temperature | tobacco or alcohol in the |  |
|    |             | working hours.            |  |
|    |             | Workers always drink      |  |
|    |             | enough water to avoid     |  |
|    |             | dehydrations in hot       |  |
|    |             | periods.                  |  |
|    |             | Clothes are adequate to   |  |
|    |             | temperature, as well as   |  |
|    |             | necessary protection of   |  |
|    |             | head, skin and eyes.      |  |
|    |             | In case it is necessary,  |  |
|    |             | workers have a parasol    |  |
|    |             | or umbrella for sun and   |  |
|    |             | rain protection.          |  |
|    |             |                           |  |
|    |             | Under extreme weather     |  |
|    |             | conditions (hard rain or  |  |
|    |             | strong wind) works at     |  |
|    |             | quarry are canceled.      |  |
|    |             | Reduced time of           |  |
|    |             | exposure to extreme       |  |
|    |             |                           |  |



|    |                   | environments. Huts are       |  |
|----|-------------------|------------------------------|--|
|    |                   | used to take shelter from    |  |
|    |                   | rain and sun. It is          |  |
|    |                   | intended to stay the         |  |
|    |                   | maximum time possible        |  |
|    |                   | in shaded places.            |  |
| 15 | Direct Electric   | Plugs are duly fastened,     |  |
|    | Shock             | clean and without            |  |
|    |                   | accessible active parts.     |  |
|    |                   | Defects in insulation of     |  |
|    |                   | wires are repaired           |  |
|    |                   | immediately.                 |  |
|    |                   | Repairs on wires             |  |
|    |                   | insulation are never done    |  |
|    |                   | with insulation tape.        |  |
|    |                   | Wires are completely         |  |
|    |                   | replaced or tight boxes      |  |
|    |                   | are used.                    |  |
|    |                   | Workers keep a safe          |  |
|    |                   | distance from high-          |  |
|    |                   | voltage facilities. If it is |  |
|    |                   | necessary, the area is       |  |
|    |                   | enclosed using flashing      |  |
|    |                   | lights.                      |  |
| 16 | Indirect Electric | All electric machines are    |  |
|    | Shock             | connected to an electrical   |  |
|    |                   | board which has a            |  |
|    |                   | differential switch. In      |  |
|    |                   | addition, the machine is     |  |
|    |                   | earth connected.             |  |



|    |                   | -                          | - |
|----|-------------------|----------------------------|---|
|    |                   | At least once a month,     |   |
|    |                   | the differential switch is |   |
|    |                   | tested pressing "reset"    |   |
|    |                   | button.                    |   |
| 17 | Exposure to       | Collective measures take   |   |
|    | noxious or toxic  | priority over individual   |   |
|    | substances (dust) | ones always. Dust          |   |
|    |                   | collectors are             |   |
|    |                   | implemented in place       |   |
|    |                   | with high dust levels.     |   |
|    |                   | In tasks where it is       |   |
|    |                   | necessary, workers have    |   |
|    |                   | a hut to protect           |   |
|    |                   | themselves from dust.      |   |
|    |                   | In situations where the    |   |
|    |                   | implementation of other    |   |
|    |                   | prevention measures is     |   |
|    |                   | not possible or do not     |   |
|    |                   | work properly, workers     |   |
|    |                   | use masks.                 |   |
| 18 | Vehicle accident  | Workers only walk in       |   |
|    |                   | areas intended for it.     |   |
|    |                   | Heavy machine's drivers    |   |
|    |                   | are extremely cautious     |   |
|    |                   | and are helped by          |   |
|    |                   | workers to do those        |   |
|    |                   | operations that are not    |   |
|    |                   | absolutely safe.           |   |
|    |                   | Workers wear hi-visibility |   |
|    |                   | clothes.                   |   |



| 19 | Exposure to solar | Workers use glasses with    |  |
|----|-------------------|-----------------------------|--|
|    | radiation         | protection against solar    |  |
|    |                   | radiation (ie: ultraviolets |  |
|    |                   | ray) and protection         |  |
|    |                   | cream.                      |  |
| 20 | Blasts            | Todos aquellos equipos      |  |
|    |                   | que pudieran tener un       |  |
|    |                   | riesgo de explosión         |  |
|    |                   | deberán de ser revisados    |  |
|    |                   | con frecuencia (p.e.        |  |
|    |                   | compresores).               |  |
|    |                   | All those elements and      |  |
|    |                   | systems that may have       |  |
|    |                   | risk of explosion (i.e:     |  |
|    |                   | compressors) , are          |  |
|    |                   | frequently inspected.       |  |
| 21 | Accidents caused  | It is avoided the presence  |  |
|    | by animals        | of animals in working       |  |
|    |                   | areas.                      |  |
| 22 | Noise             | Noise is reduced in this    |  |
|    |                   | way:                        |  |
|    |                   | Firstly in noise source     |  |
|    |                   | (frames, etc), Secondly in  |  |
|    |                   | environment (fronts, etc)   |  |
|    |                   | and in thirst place in      |  |
|    |                   | works (Individual           |  |
|    |                   | protection equipment).      |  |
|    |                   | Worker have at their        |  |
|    |                   | disposal hearing            |  |
|    |                   | protection in function of   |  |



|    |               | their exposition noise,    |  |
|----|---------------|----------------------------|--|
|    |               | which level is measured.   |  |
|    |               | When it is possible,       |  |
|    |               | workers keep a prudent     |  |
|    |               | distance from noise        |  |
|    |               | source.                    |  |
| 23 | Vibrations    | In machinery in            |  |
|    |               | movement, drivers' seat    |  |
|    |               | has got suspension         |  |
|    |               | system.                    |  |
|    |               | When using hand            |  |
|    |               | machinery that cause       |  |
|    |               | vibrations, workers        |  |
|    |               | alternate tasks.           |  |
| 24 | Inadequate    | When natural lighting is   |  |
|    | lighting      | insufficient, auxiliary    |  |
|    |               | lighting is used           |  |
|    |               | guaranteeing an            |  |
|    |               | adequate illumination for  |  |
|    |               | task to be done.           |  |
| 25 | Psychological | There is an alternation in |  |
|    | stress        | tasks.                     |  |
|    |               | There are breaks           |  |
|    |               | established.               |  |