

RISK ASSESSMENT SHEET – Site Risk Register

Prepared for:			
Site:			
Work Activity:			
Project No.:		Work scope	General site works
Created by		Date	

5 x 5 Risk Matrix							LIKELIHOOD	Risk Rating High Medium Low
5	5	10	15	20	25			
4	4	8	12	16	20			
3	3	6	9	12	15			
2	2	4	6	8	10			
1	1	2	3	4	5			
	1	2	3	4	5		CONSEQUENCES	

Risk Rating (Likelihood x Consequence)

16-25 = High Risk: - Action required to eliminate or reduce risk

9-15 = Medium Risk: - Action required to reduce or control risk

1-8 = Low Risk: - No action required but review where necessary

Activity / Process	Hazard	Risk	Those affected	Initial Risk Rating =			Controls introduced in order to reduce risk	Final Risk Rating=		
				L	C	R		L	C	R
Dump Trucks	Overtaking, Falls into excavations, Impact with pedestrians, Impact with other vehicles, Falls from the dump truck, Noise/vibration	Falls of persons from height, Potential for serious injury, Falls of tools and materials from height, Materials falling onto rail lines	Employees, Sub-Contractors, Visitors & General Public	4	4	16	<ol style="list-style-type: none"> 1. Ensure adequate supervision is provided and that control measures remain valid for the duration of the work 2. Only competent and appropriately trained drivers over the age of 18 years to be permitted to drive dump trucks 3. Any driver suspected to be under the influence of alcohol shall not be permitted to drive a dump truck 4. Passengers should never be carried on any dump truck 5. Speed limits to be strictly enforced 6. Adequate site lighting shall be provided during periods of operation in poor light 7. Clearly marked pedestrian routes shall be identified on site to ensure vehicular and pedestrian traffic are kept separate 8. All drivers to be competent trained to CPC or equivalent 	2	2	4

					<p>9. All drivers to have full driving</p> <p>10. Drivers to be trained to carry out basic safety checks before use</p> <p>11. Driver to dismount the vehicle whilst it is being loaded</p> <p>12. Seat belts are to be secured at all times</p> <p>13. All dump trucks to be fitted with Roll Over Protection System (ROPS)</p> <p>14. Handbrake to be applied whenever stationary, tipping or being loaded</p> <p>15. Driver to ensure there are no projecting elements before proceeding</p> <p>16. Dump truck engines to be turned off, keys removed, hand brake applied and wheels chocked whenever it is left unattended</p> <p>17. A banksman shall be used for all reversing and tipping operations</p> <p>18. Extra care and caution should be exercised whenever working on slopes, especially when crossing the gradient</p> <p>Guidance information</p> <p>1. HSE Guidance – Working with Small Dump Trucks</p> <p>2. HSG144 The Safe Use of Vehicles on Construction Sites</p>	
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								<p>Other:</p> <p>1. Anti vibration gloves may be required</p>
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ENSURE THAT THE CORRECT PPE FOR THE TASK IS WORN AT ALL TIMES.

This risk assessment should be read in conjunction with all relevant method statements, safe systems of work and associated risk assessments as detailed on the Risk Assessment Briefing Record

All relevant H&S information will be relayed to staff through inductions, toolbox talks and Information displayed around site.

Method Statement Briefing Record

Briefing delivered by:

Position:

Date:

We (the undersigned) have read and understood the attached method statement and will comply with the specified requirements and control measures. If the work activity changes or deviates from that originally envisaged, we will seek further advice and request an amended method statement.

Name (Print)	Signature	Date