

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	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

High

Medium

Low

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
Underground/ Buried Services	General excavation hazards, Damaged pipes (gas, sewage, water, oil, chemicals etc). Toxic/Flammable atmospheres,	Electrocution Asphyxia. Weils disease, Fire and illness due to exposure to toxic substances	Employees, Sub-Contractors, Visitors & General Public	4	4	16	<ol style="list-style-type: none"> Ensure adequate supervision is provided and that control measures remain valid for the duration of the work All services should be assumed live until proved otherwise Obtain copies of services drawings and mark them out on the surface prior to starting work Implement a permit to dig system A detailed method statement outlining the work should also be provided Inform site manager and operatives of the location, type and position of underground services All operatives should be trained in the requirements of HSG 47 Avoiding Danger from Underground Services 	2	2	4

Title: Generic Risk Assessment Sheet
 Effective Date: January 2018
 Revision Number: 1
 Our ref: RCL17-116v2

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					8. Plant operators should be trained to CPCS or equivalent level 9. All operatives to be trained in emergency procedures to be followed in the event of a service strike 10. Confirm the location of services with a cable detection tool 11. Hand dig around services to avoid damage Guidance information 1. HSG 47 Avoiding Danger from Underground Services 2. Construction Information Sheet No. 8 Safety in Excavations 3. HSG185 Health and Safety in Excavations: Be Safe and Shore	
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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