

Site Specific Risk Assessment

Site Address: Rear flat, vesta house, roman bank, Skegness, UK, pe252sg

Risk Assessment Completed by: Lyndon Desmond

Job Number: 00056259

Start Date: 26/06/2023

Day:

M	T	W	T	F	S	S
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Brief Description Of Work: Fttp

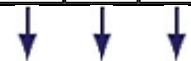
Persons likely to be affected by your activities:

Vulnerable ☐ Visitors ☒ Motorist ☐ Animals ☐
Contractors ☒ Public ☒ Cyclist ☐ Others** ☐

Hazard	Hazard Present	Additional Control Measures / Specific Controls	Detail Site Observation / Site Specific Control Measures / General Comments	Residual Risk Rating		
				Low	Medium	High
Biological Hazards						
Confined Space / Restricted Access						
Environmental						
Hazardous Energy						
Lone Working	✓		Telecom Division Lone Worker App must be used for all lone working activities. Ensure sufficient time is allocated to undertake the task. Ensure the workforce fit to work - Lone-working shall not be permitted for persons with a medical condition, or taking medication, Ensuring the worker has a safe means of travel to and from the location, especially out of normal hours. Ensure suitable access to adequate rest, hygiene, refreshment, welfare and first aid facilities. Ensuring the emergency services can adequately approach the location without hindrance, (procedures for responding to "worst-case" emergencies should be in place).	✓		
Occupational Health						
Overhead Lines						
Pedestrians and Vehicles	✓		Ensure that suitable and sufficient barriers and signage are in place in order to warn and protect pedestrians and vehicles from the activities. Consider the activities from the point of view of the pedestrian or driver in order to ensure they are warned and protected. Check the site at the start and end of the shift	✓		
Personal Protective Equipment	✓		Always wear the appropriate approved Personal Protective Equipment for each task, refer to client / Telecom Division procedures (Refer to the Team SHEQ Pack), codes of practice, method statement, risk assessments and work instruction including the induction. It must be stored correctly when not in use and where it will not be damaged. Report any losses or damages to your line manager.	✓		
Plant, Tools and Equipment						
Protection of the works	✓		"At least one member of your team must be in possession of a current valid New Road Works and Street Works (NRWSA) operator's training card. You must carry and adhere to the current Code of Practice (Red Book) and refer to it when setting up your site. Additional hazards must be identified and recorded. E.g. schools, pubs, shops, hospitals etc."	✓		
Waste Management						
			Appropriate Personal Protective Equipment, water resistant clothing. Keep warm, Consume plenty of fluids / food. Be aware of high gusting winds,			

Must be Completed Before Starting Work & Amended if Site Conditions Change

Weather	✓		make sure sufficient sandbags are available. Do you require additional control measures for weather environment you are working in ? if so STOP, REVIEW and IMPLEMENT ADDITIONAL CONTROL MEASURES.	✓		
Work Location	✓		Liaison with relevant authorities (Rail / Local) For high-risk areas - i.e. schools etc. - HERAS fencing to be considered. Set up site to allow safe access past works. Do not block or restrict emergency exits or escape routes. Ensure adequate welfare arrangements are in place (fixed or transient).	✓		
Working at Height	✓		Ensure the Working at Height Hierarchy is applied. if unavoidable, use access towers, mobile elevated working platforms by competent personnel (MEWP's). Ensure a trained and competent second person is in place to undertake ground support duties. Ladders should only be used for access and for short duration (<30mins), low-risk work and used in the correct manner whilst maintaining 3 points of contact. . All Plant, Equipment and accessories shall be maintained and in date. Ensuring where applicable the 'tetras' system is in place. Ensure an Emergency plan is in place, e.g. agree a set procedure for evacuation. Store materials and objects safely so they do not cause injury and become a dropped object. Exclusion zones to be identified and in place. Ensure all objects are suitably tethered to prevent impact and/ or injury to persons	✓		
Working in End User Properties (SD)						
Working in the Vicinity of Water						



Severity of injury	High	M	M	H
	Medium	L	M	M
	Low	L	L	M
		Low	Medium	High
		Probability of Injury		

Severity of Injury:	
High	Fatality, broken bones, crush injuries etc
Medium	Burns, sprains, deep wounds etc
Low	Small cuts, grazes etc

Probability of Injury:	
High	Very likely to occur
Medium	May occasionally occur
Low	Unlikely to occur

Residual Risk Rating	
Low	Carry out work in methodical way, based on knowledge, skills, training & experience
Medium	Take initial on site action where appropriate and contact your line manager for advice
High	Stop work and inform your line manager

Site Visitors
Team Members
Lyndon Desmond;