

No	Activity	Hazard	Person(s) in Danger	Control Measures	Residual Risk Rating
72	All work activities	Repair or Replacement of Manholes Pedestrians and vehicles, Existing services, Confined Spaces, Excavation, Manual Handling, Weather Conditions, Gases, Working with Bitumen, Resins and Cement	Employees, Other Contractors, Members of the Public	 Appropriate PPE to be donned for all hazards / risks present. All excavations in highway to be guarded in accordance with NRSWA guidelines (Red Book) and the necessary signage displayed. Manhole to have appropriate barriers and signage. Applicable Telecoms drawings available and safe excavating techniques used. Use of Cable Avoidance Equipment (CAT and Genny). Manhole cover removed using correct lifting keys or mechanical lifter. After manhole cover removal allow 20 minutes natural ventilation. Confined Spaces NC 1 entry controls to be implemented at all times including gas detector. If entering a manhole confined spaces appropriate to the entry risk are to be followed. Entry Permit to 	Low



	 be operated. Re-instate excavation following appropriate risk controls and in accordance with HAUC specification. Follow all hygiene controls. Appropriate COSHH assessments to be available and followed. 	