

# **SITE SPECIFIC RISK ASSESSMENT & METHOD STATEMENT**



Unit 6, Antelope Industrial Estate, Rhydymwyn, Mold, Flintshire, CH7 5JH

Tel: 01352877877

Email: [zara.bostock@mega-electrical.co.uk](mailto:zara.bostock@mega-electrical.co.uk)

| Date of Issue | Ref No. | Authorised By | Revision No' |
|---------------|---------|---------------|--------------|
| 26th May 2023 | M23G001 | Zara Bostock  | 6            |

|                          |                 |
|--------------------------|-----------------|
| <b>Location:</b>         | Wrexham, Wales  |
| <b>Project Title:</b>    | Test project    |
| <b>Issue Number:</b>     | 6               |
| <b>Compiled by:</b>      | Zara Bostock    |
| <b>Company Position:</b> | Web Developer   |
| <b>Date Compiled:</b>    | 25th April 2023 |
| <b>Date Issued:</b>      | 3rd May 2023    |

## Project Details

### Description of work to be undertaken:

Lorem ipsum dolor sit amet. Est facere deserunt est consequatur accusantium eos sunt iusto et aliquam omnis. 33 ratione voluptatibus eos quasi modi nam necessitatibus architecto in natus similique sit odit voluptate est consecetur nostrum. Vel consequatur consequatur ex galisum quia qui cupiditate modi ex enim perspiciatis a distinctio sequi ad officiis dolores. Vel libero rerum nam maiores accusamus et modi adipisci. Qui exercitationem recusandae sit dolorem maxime rem distinctio saepe qui exercitationem placeat At dolorum suscipit cum minus eaque sed quibusdam commodi. Sed optio fugiat sit labore repellendus qui amet fuga quo ratione accusamus.


**Please read this document carefully and implement the requirements of this method statement.**


**Estates Department to arrange for all isolations to circuits before lights are worked on. Both Estates and Mega electricians to work alongside each other to achieve isolations of the replacement fittings and only to be re-energised when both parties have agreed work has been completed and safe to do so.**

## Project Technical Details

|  |   |
|--|---|
| <b>Name of Contractor:</b>                               | Mega Electrical   |
| <b>Address Details:</b>                                  | Unit 6, Antelope Industrial Estate, Rhydymwyn, Mold,<br>Flintshire, CH7 5JH |
| <b>Telephone No:</b>                                     | 01352877877   |
| <b>Supervisor Responsible on Site:</b>                   | Another Test Operative - 01234567890  |
| <b>Client:</b>   | Test Client   |
| <b>Principal/Main Contractor:</b>                        | Mega Electrical   |
| <b>Project Manager - Responsible for Safety on Site:</b> | Test Operative - 01234567890  |
| <b>Commencing:</b>                                       | 1st May 2023  |
| <b>Completion:</b>                                       | 5th May 2023  |
| <b>Number of Employees on Site:</b>                      | 3   |

### Operatives on Site:

|   |  |
|---|--|
|  | <b>Name: Another Test Operative</b><br><br>Company: Mega Electrical<br><br>Position: Electrician |
|---|--|

|   |  |
|---|--|
|  | <b>Name: Test Operative</b><br><br>Company: Mega Electrical<br><br>Position: Electrician |
|---|--|



**Name: Third Test Operative**

Company: Mega Electrical

Position: Electrician

# Method Statement

## 1.0 Sequence of Works

|    |  |
|----|--|
| 1. | Lorem ipsum dolor sit amet.  |
| 2. | Et accusamus labore 33 sunt accusantium et quisquam consequatur eos neque voluptatem sit rerum rerum sed modi tempore ut mollitia iure.                            |
| 3. | Vel facere deserunt et asperiores suscipit eos blanditiis voluptatem.  |
| 4. | Lorem ipsum dolor sit amet. In tempore cupiditate nam minus autem aut enim obcaecati aut rerum assumenda sit velit eius est rerum quis et voluptatem perspiciatis. |
| 5. | Est repellendus quae ut velit sequi ut dolores vitae sed dolore nihil hic harum maiores.   |

## 2.0 Tools and Equipment Required

- Step Ladders
- Test Kit

## 3.0 PPE Required

- Safety Goggles
- Safety Helmet

## 4.0 Access to the Place of Work

- All employees, contractors and visitors will attend the site induction carried out by the supervisor responsible for the site.
- All employees, contractors and visitors will register their presence within the daily site register.
- All persons will comply with site rules in the wearing of personal protective equipment.

## 5.0 Access Equipment to be Used (Scaffolding, Podium Steps and Step Ladders where Podium Steps cannot be used)

- All site rules and conditions must be strictly adhered to and any person failing to do so will be subject to Mega Electrical NW Ltd disciplinary action and may be removed from site.
- **All podium steps, step ladders and scaffolding to be correctly tagged for safety.**
- Carry out daily examination of podium steps, step ladders and scaffolding for signs of damage or defects before use.
- Scaffolding to be erected by operatives holding PASMA qualification and signed off when safe.
- The company supervisor is to be notified of any defects from above checks and that all working areas and means of access / egress are clear and free from obstruction; on discovery of any obstruction will ensure the area is made safe immediately.

## 6.0 Materials Handling and Storage

All materials will be below the recommended guidance for manual handling lifting weight of 25kg.

## 7.0 Power Sources and Isolations Required

All works must be carried out by a qualified and competent electrician.

## 8.0 Training requirements

- CSCS accreditation
- JIB cards

## 9.0 Supervision and Coordination of Activities

- The Site Supervisor / Foreman will manage the site activities on a daily basis and their responsibility is to control the working area and interface the company activities with the client.
- Site Emergency procedures must be strictly adhered with and all site rules will apply.
- The Site Supervisor will have overall responsibility for the safe coordination of the company scope of works.
- The Site Supervisor will highlight any unsafe conditions or actions to the Site Manager and will take the appropriate actions to make conditions safe.

## **10.0 Environmental Considerations - Site environmental considerations must be adhered to at all times**

- All insulation and package materials must be kept from entering the drainage system.
- These include for general waste, timber, waste plastics and cardboard etc. and any special waste.
- Noise will be kept to a minimum whilst on site.
- Foul and abusive language will not be tolerated and operatives found using such language or gestures will be removed from site immediately.
- Transistor radios will not be permitted on site.
- The use of mobile phones must only be used in accordance with site rules.
- Fires will not be allowed on site and any burning of materials is strictly prohibited.

## **11.0 Protection of the Public**

- As far as reasonably practicable site traffic must be kept to a minimum and local traffic around the site must be treated with care.
- Site supervisor shall exchange information with client / occupier to ensure full reciprocal knowledge of existing hazards, demarcation of areas of responsibility and work hazards.
- Access equipment will be provided to ensure maximum safety of workers and occupants.
- Details of existing services will be obtained before the start of works.
- Cones and bi-lingual signage will be installed to isolate working area from members of the public.
- Work to be co-ordinated to reduce risks to third parties from trip hazards, no materials or tools to be left unattended, comprehensive signs/barriers to be used.
- Standby Man / Site Supervisor / Foreman monitoring to include: initial checks to ensure safe systems of work are in place before work begins, that barriers and signs have not been removed or tampered with and that working areas are left clean and tidy at the end of each work period.

## **12.0 Waste Disposal Arrangements**

- During the day debris will be collected and disposed in accordance with the company procedures.
- During each working shift the debris will be removed and deposited into the skips and WEEE recycling containers provided in the onsite compound.

## **13.0 Fire and Emergency Procedures**

The fire and emergency plan and procedures given at the site induction will be strictly adhered to during the project and all site operatives will adhere to the information given.

## 14.0 Review of Method Statement

The Mega Electrical NW Ltd site supervisor responsible for the works will ensure that the work area has been inspected and is free from risk of injury or that suitable and sufficient measures have been taken to comply with current health and safety legislation prior to any work being undertaken. This method statement will only be amended by Mega Electrical NW Ltd site supervisor and authorised in agreement with Mega Electrical NW Ltd senior management, any such amendments will be recorded and further instruction given to each operative of the amendments.

## 15.0 Communication of Risk Assessment and Method Statement

- All operatives will be instructed of the risk assessment and method statement for their scope of works as part of the Toolbox Talk procedures prior to commencing work.
- They must ensure they fully understand the work involved, the hazards and the level of risk they may be exposed to.
- Following instruction, they each must sign the register attached.
- Each operative must work to the method statement, any deviation must be authorised by the Mega Electrical NW Ltd site supervisor.

**Any operative not working to the specific method statement will be subject to disciplinary action.**

## 16.0 Emergency Contacts

|                                    |                 |              |
|------------------------------------|-----------------|--------------|
| Site Project Manager               | Test Operative  | 01234567890  |
| Safety and Environment Advisor     | Emma Lampka     | 079693000080 |
| Off Site Emergency Number          | Mega Electrical | 01352877877  |
| Out of Hours/24hr Emergency Number | Mega Electrical | 01234567890  |



## Risk Assessment

Likelihood \*L

1 = Improbable

2 = Remote

3 = Possible

4 = Probable

5 = Likely

Severity \*S

1 = No Injury

2 = Minor Injury

3 = 3-day Injury

4 = Major Injury

5 = Fatality

|   |   |    |    |    |    |
|---|---|----|----|----|----|
| 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  |

Risk = Likelihood x Severity

|     |        |      |
|-----|--------|------|
| Low | Medium | High |
|-----|--------|------|

| Hazard                     | Effect                | Persons at Risk      | Risk |   |     | Control Measures  | Residual Risk |   |     |
|----------------------------|-----------------------|----------------------|------|---|-----|---|---------------|---|-----|
|                            |                       |                      | L    | S | L*S |   | L             | S | L*S |
| Plant and Vehicle movement | Hit by Moving Vehicle | Employee             | 3    | 3 | 9   | PEDESTRIAN AND VEHICLE SEGREGATION WHERE POSSIBLE USE OF BANKSMAN WHERE REQUIRED HI VIS CLOTHING TO EN471 FLASHING AMBER BEACONS DISPLAYED ON VEHICLES DRIVER TRAINING EMPLOYEE AWARENESS AND TRAINING        | 1             | 3 | 3   |
| Site or public traffic     | Hit by Moving Vehicle | Employee             | 3    | 3 | 9   | SIGNING AND GUARDING TO SAFETY AT STREET WORKS AND ROAD WORKS A CODE OF PRACTICE (TRAFFIC SIGNS MANUAL). TRAFFIC MANAGEMENT SYSTEM TO BE USED AND ADHERED TO WHERE NECESSARY. EMPLOYEE AWARENESS AND TRAINING | 1             | 3 | 3   |
| Pedestrians on Site        | Hit by Moving Vehicle | Member of the public | 3    | 3 | 9   | CLEAR PEDESTRIAN ROUTES TO BE IDENTIFIED ON TRAFFIC MANAGEMENT PLAN BARRIERS AS APPROPRIATE   | 1             | 3 | 3   |

| Hazard  | Effect                       | Persons at Risk | Risk |   |     | Control Measures   | Residual Risk |   |     |
|---|------------------------------|-----------------|------|---|-----|--|---------------|---|-----|
|   |                              |                 | L    | S | L*S |  | L             | S | L*S |
| Noise from plant or tasks                               | Noise induced hearing loss   | Employee        | 3    | 2 | 6   | NOSIE ASSESSMENT FOR MACHINERY AND EQUIPMENT TO COMPLY WITH NATIONAL STANDARDS. HEARING PROTECTION SHOULD EQUIPMENT BE ABOVE 80DBA   | 1             | 1 | 1   |
| Poor Working Environment (Mud, Dirty, Dust)             | Eye Injury, Stomach Bug etc. | Employee        | 3    | 4 | 12  | GOOD HOUSEKEEPING ON SITE GOOD PERSONAL HYGIENE USE OF PPE - GLOVES, BOOTS, GOOGLES, HEARING PROTECTION  | 1             | 4 | 4   |
| Working Near Overhead Powerlines                        | Electrocution/D eath         | Employee        | 3    | 5 | 15  | COMPETENT OPERATORS TRAINED OPERATORS DIAGRAMS AND PLANS OF SERVICES FULL CAT SCAN WHERE MORE THAN 1 OPERATOR WORKING ON THE SAME SYSTEM ALL SHALL LOCK AND TAG ONTO THE FEEDER PILLAR | 1             | 5 | 5   |
| Vibrating Equipment                                     | Hand Arm Vibration Syndrome  | Employee        | 3    | 3 | 9   | ASSESSMENT OF VIBRATION LEVELS ANTI VIBRATION HANDLES FITTED TO BREAKER/EQUIPMENT  | 1             | 3 | 3   |
| Bursting Hot and/or Pressurised Oil Hydraulic Pipelines | Burns/Scalds                 | Employee        | 3    | 4 | 12  | WELL MAINTAINED EQUIPMENT VISUAL INSPECTION  | 1             | 4 | 4   |
| Bursting of Compressed Air Hose                         | Explosion                    | Employee        | 3    | 4 | 12  | PRESSURE REGULATED TO SAFE LEVELS, SECURITY WIRE FITTED BETWEEN BREAKER AND HOSE TO AVOID "SNAKING" OF ACCIDENTALLY DISCONNECTED HOSE UNDER PRESSURE                                   | 1             | 4 | 4   |

| Hazard   | Effect                                      | Persons at Risk | Risk |   |     | Control Measures  | Residual Risk |   |     |
|--|---|-----------------|------|---|-----|---|---------------|---|-----|
|  |   |                 | L    | S | L*S |   | L             | S | L*S |
| Excavator in Contact with Underground Services | Electrocution, Explosion, Water Mains Burst | Employee        | 3    | 3 | 9   | IDENTIFY AND CONFIRM SERVICES PRIOR TO WORK COMMENCING, PERMIT TO DIG IF REQUIRED   | 1             | 3 | 3   |
| Dust   | Respiratory Irritation                      | Employee        | 3    | 3 | 9   | USE WATER OR SIMILAR DUST SUPPRESSANT MEASURE WHERE APPLICABLE USE OF RESPIRATORY PROTECTION  | 1             | 3 | 3   |
| Inexperienced Drivers                          | Out of Control Plant, Hit by Moving Vehicle | Employee        | 3    | 4 | 12  | PEDESTRIAN AND VEHICLE SEGREGATION WHERE POSSIBLE USE OF BANKSMAN WHERE REQUIRED SKILLED OPERATORS TO CITB, SPCS OR EPIC STANDARD INCLUDING WHERE APPROPRIATE NVQ LEVEL 2 SPECIALIST PLANT OPERATIONS EMPLOYEE AWARENESS AND TRAINING | 1             | 3 | 3   |
| Raised Bodies                                  | Collapse/Entrapment                         | Employee        | 3    | 3 | 9   | USE OF CORRECT PROPS FOR LORRY BODIES, EXCAVATOR ARMS ETD EMPLOYEE AWARENESS AND TRAINING   | 1             | 3 | 3   |
| Removed Guards                                 | Entrapment, Physical Injury                 | Employee        | 3    | 3 | 9   | ENSURE EQUIPMENT IMMOBILISED BEFORE GUARD REMOVAL LOCK OUT, TAG OUT   | 1             | 3 | 3   |
| Refueling                                      | Fire/Explosion                              | Employee        | 3    | 4 | 12  | NO SMOKING FIRE EXTRINGUISHER TO BE DEPLOYED USE OF CORRECT FUELLING APPLIANCE TO AVOID SPLASES MOBILE PLANT TO BE FUELLED FROM BOWSERS WHERE POSSIBLE  | 1             | 4 | 4   |

| Hazard                                   | Effect   | Persons at Risk | Risk |   |     | Control Measures   | Residual Risk |   |     |
|--|--|-----------------|------|---|-----|--|---------------|---|-----|
|  |  |                 | L    | S | L*S |  | L             | S | L*S |
| Reversing Vehicles                       | Hit by Moving Vehicle                                  | Employee        | 3    | 4 | 12  | PEDESTRIAN AND VEHICLE SEGREGATION WHERE POSSIBLE USE OF BANKSMAN WHERE REQUIRED HI VIS CLOTHING TO EN471 FLASHING AMBER BEACONS DISPLAYED ON VEHICLES, DRIVER TRAINING, EMPLOYEE AWARENESS AND TRAINING   | 1             | 3 | 3   |
| Excavations                              | Falls from Height, Collapse of Trench, Personal Injury | Employee        | 3    | 3 | 9   | TRENCH SHORING BARRIERS COMPETENCY EMPLOYEES   | 1             | 3 | 3   |
| Debris and Equipment in the Working Area | Slips, Trips and Falls                                 | Employee        | 3    | 4 | 12  | Ensure all walkways are free from trip hazards. All personnel to wear laced safety footwear No walking on batters, use designated access routes. Keep access routes clear. Good housekeeping to be maintained at all times Park vehicles at suitable location to welfare facility. Provide suitable fencing, signing and guarding to the working area as necessary. Use designated/ proper access to enter and exit plant. | 1             | 4 | 4   |

| Hazard                          | Effect  | Persons at Risk      | Risk |   |     | Control Measures   | Residual Risk |   |     |
|---------------------------------|---|----------------------|------|---|-----|--|---------------|---|-----|
|                                 |   |                      | L    | S | L*S |  | L             | S | L*S |
| Environmental Impact            | Emission to Air, Water or Groundwater, Damage to Flora and Fauna, Use of Fossil Fuels, Nuisance to Neighbours | Member of the public | 3    | 1 | 3   | Operative to be trained and supervised. Careful excavation in good weather conditions Frequent Vehicle and plant maintenance Careful operations near trees and hedgerows. Frequent vehicle and plant maintenance. Noise mitigation methods employed as required. Noise monitoring Refuel as much as is practical in the yard. All fuel bowsters to carry adequate spill kit and granules, and funnels. Refuelling only to be carried out by designated person. Refuelling not to take place within 30m of a watercourse/drain Observe Traffic Management Plan, Dust management, observe agreed working hours | 1             | 1 | 1   |
| General Arrangements            | General Safety  | Employee             | 3    | 3 | 9   | ALL EMPLOYEES/ CONTRACTORS/ VISITORS TO ATTEND SITE INDUCTION ALL EMPLOYEES/ CONTRACTORS/ VISITORS TO LOG INTO THE DAILY SITE REGISTER ALL PERSONNEL TO COMPLY WITH SITE RULES SITE SUPERVISOR TO DEVELOP AND SHARE SCOPE OF WORKS RAMS TO BE COMMUNICATED TO RELEVANT PERSONNEL   | 1             | 1 | 1   |
| Working with Electrical Systems | Electrocution/Explosion/Fire  | Employee             | 3    | 4 | 12  | COMPETENT ELECTRICIAN Only qualified electricians with ECS cards to work on electrical systems PERMIT TO WORK TO BE OBTAINED FROM CLIENT All supplies to be locked off unless the system IS BEING tested and commissioned  | 1             | 4 | 4   |

| Hazard                                       | Effect  | Persons at Risk | Risk |   |     | Control Measures  | Residual Risk |   |     |
|--|---|-----------------|------|---|-----|---|---------------|---|-----|
|  |   |                 | L    | S | L*S |   | L             | S | L*S |
| Tools and Equipment                          | Electrocution/Explosion/Fire/Hit by Falling Object/Projectile Ejected | Employee        | 3    | 4 | 12  | CORDLESS ELECTRICAL TOOLS USED (DRILLS, JIGSAWS, ETC.) PAT TESTING INSPECTION AND RECORD NOISE ASSESSMENT WERE NECESSARY HAVS ASSESSMENT WHERE NECESSARY PPE SUCH AS FACE/EYE PROTECTION, GLOVES, SAFETY BOOTS AT ALL TIMES, DUST MASK FFP2 MIN & HI VISIBILITY CLOTHING PRE USE INSPECTION | 1             | 4 | 4   |
| Lone Working                                 | Un Aided Incident or Accident   | Employee        | 3    | 3 | 9   | Operatives will not be permitted to work alone  | 1             | 3 | 3   |
| Chemicals and Substances Hazardous to Health | COSHH Related Ill Health  | Employee        | 3    | 4 | 12  | Material safety data sheets available at the work site COSHH training for all operators regarding the substance they are using  | 1             | 4 | 4   |

# Site Emergency Procedures

## Reporting of an Injury or Dangerous Occurrence

In the event of an injury or dangerous occurrence (as defined in the Reporting of Injuries and Dangerous Occurrences Regulations 1995), the **Site Manager** will report the incident immediately to the **Managing Director** who will, if appropriate, consult with the **Company's Health and Safety Officer**.

Upon receiving a detailed appraisal of the incident, the appropriate members of staff, as detailed above, will be responsible for the following:

Reporting, by telephone, the details of the incident to the appropriate enforcing authority. This will be followed within ten days with a full written report of the incident using form F2508 (or F2508A in the case of a reportable disease). Copies of the relevant forms are retained by the Managing Director and the Health and Safety Officer.

Ensuring that the following details are entered in the Company Accident Book:

1. Date of the incident
2. Time of the incident
3. Location of the incident
4. Personal details of those involved
5. A brief description of the nature of the incident

**Note:** Every incident shall be thoroughly investigated by the Health and Safety Officer so that the cause of the incident can be established and preventative means recurrence can be planned and implemented.

## Fire Control Procedures

Fire protection measures and procedures will apply where relevant to the work being undertaken and will be reviewed and updated as the works proceed. The following will be used as a checklist guide to ensuring that all fire risk areas are addressed:

1. The control of operations using heating/burning appliances
2. The construction, siting and equipping of site buildings, i.e. site offices, welfare facilities, flammable stores, equipment stores etc.
3. Areas where smoking and the use of naked flames are forbidden.
4. The system for storage and disposal of flammable and combustible waste, and avoidance of build-up of such waste in areas of operations, especially hot/burning operations.
5. Storage of flammable materials.
6. Availability of water supplies for fire brigade appliances and on site firefighting equipment.
7. The provision of adequate firefighting appliances situated according to the fire risk involved.
8. Evacuation procedures in the event of fire, including the liaising of site operatives in such procedures.

No employees or sub-contractors to A. Parry Construction will carry out operations using heating/burning equipment without first obtaining permission from the Site Manager, who will ensure that the necessary precautions are taken, and that the workplace and surroundings are safe on completion of activities and particularly at the end of the working day.

### Action in the event of a fire

If a fire is discovered on site, the first priority is the overall safety of site personnel. The fire alarm must be sounded, and all staff not required as part of a fire control team must be evacuated to the safe assembly area where they can be accounted for.

An attempt to fight a fire must only be made if:

1. if it is safe to do so
2. the correct firefighting equipment is available
3. a safe means of escape is available

An emergency assembly point shall be established and details posted in the site office. All site operatives shall be made aware of the emergency procedure and assembly point during induction training

The First Aider for this project will be **Site Supervisor** and a mobile telephone shall be made available to the site personnel throughout the project for emergency communications. Powder fire extinguishers shall be available in the office/storage units and details of the nearest hospital shall be posted in the site office and in the RAMS.

The Client shall be informed, as soon as practical, of all accidents which occur on or near the site, and a written report shall be submitted within three days.



## Daily Risk Assessment Date:

This Daily Risk Assessment is not a replacement for the Risk Assessment and Method Statements (RAMS) for the project, but to support the RAMS continue to be effective at controlling risks on the day of activities to support further hazard and risks are eliminated prior to work commencing.

| ARE THERE ANY<br>RESIDUAL RISKS FROM<br>THE FOLLOWING<br>HAZARDS?   | TICK IF<br>APPLIES | WHAT CONTROL MEASURES<br>HAVE YOU/ARE YOU GOING TO<br>TAKEN/TAKE? | RESIDUAL RISK<br>(CIRCLE LEVEL<br>AFTER CONTROL<br>MEASURES<br>TAKEN) |     |     |
|---|--------------------|---|---|-----|-----|
| Traffic Management  |                    |   | HIGH  | MID | LOW |
| Noise   |                    |   | HIGH  | MID | LOW |
| Dust/Fumes/Gases  |                    |   | HIGH  | MID | LOW |
| Electrical/Electricity  |                    |   | HIGH  | MID | LOW |
| Vibration   |                    |   | HIGH  | MID | LOW |
| Heat/Fire/Explosion   |                    |   | HIGH  | MID | LOW |
| Vehicles  |                    |   | HIGH  | MID | LOW |
| Risk to Plant/Equipment   |                    |   | HIGH  | MID | LOW |
| Fall from Height  |                    |   | HIGH  | MID | LOW |
| Slips, Trips or Falls   |                    |   | HIGH  | MID | LOW |
| Risk to others from the work  |                    |   | HIGH  | MID | LOW |
| Hazardous<br>Substances/Chemicals   |                    |   | HIGH  | MID | LOW |
| I confirm that the general safety on this job has been maintained and agree to proceed with the job/task safely |                    |   |   |     |     |

|       |            |
|-------|------------|
| Name: | Signature: |
|-------|------------|

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| Vibration   |                    |   | HIGH  | MID | LOW |
| Heat/Fire/Explosion   |                    |   | HIGH  | MID | LOW |
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| Slips, Trips or Falls   |                    |   | HIGH  | MID | LOW |
| Risk to others from the work  |                    |   | HIGH  | MID | LOW |
| Hazardous<br>Substances/Chemicals   |                    |   | HIGH  | MID | LOW |
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|       |            |
|-------|------------|
| Name: | Signature: |
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| Noise   |                    |   | HIGH  | MID | LOW |
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| Vibration   |                    |   | HIGH  | MID | LOW |
| Heat/Fire/Explosion   |                    |   | HIGH  | MID | LOW |
| Vehicles  |                    |   | HIGH  | MID | LOW |
| Risk to Plant/Equipment   |                    |   | HIGH  | MID | LOW |
| Fall from Height  |                    |   | HIGH  | MID | LOW |
| Slips, Trips or Falls   |                    |   | HIGH  | MID | LOW |
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|       |            |
|-------|------------|
| Name: | Signature: |
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|---|--------------------|---|---|-----|-----|
| Traffic Management  |                    |   | HIGH  | MID | LOW |
| Noise   |                    |   | HIGH  | MID | LOW |
| Dust/Fumes/Gases  |                    |   | HIGH  | MID | LOW |
| Electrical/Electricity  |                    |   | HIGH  | MID | LOW |
| Vibration   |                    |   | HIGH  | MID | LOW |
| Heat/Fire/Explosion   |                    |   | HIGH  | MID | LOW |
| Vehicles  |                    |   | HIGH  | MID | LOW |
| Risk to Plant/Equipment   |                    |   | HIGH  | MID | LOW |
| Fall from Height  |                    |   | HIGH  | MID | LOW |
| Slips, Trips or Falls   |                    |   | HIGH  | MID | LOW |
| Risk to others from the work  |                    |   | HIGH  | MID | LOW |
| Hazardous<br>Substances/Chemicals   |                    |   | HIGH  | MID | LOW |
| I confirm that the general safety on this job has been maintained and agree to proceed with the job/task safely |                    |   |   |     |     |

|       |            |
|-------|------------|
| Name: | Signature: |
|-------|------------|



## Daily Risk Assessment Date:

This Daily Risk Assessment is not a replacement for the Risk Assessment and Method Statements (RAMS) for the project, but to support the RAMS continue to be effective at controlling risks on the day of activities to support further hazard and risks are eliminated prior to work commencing.

| ARE THERE ANY<br>RESIDUAL RISKS FROM<br>THE FOLLOWING<br>HAZARDS?   | TICK IF<br>APPLIES | WHAT CONTROL MEASURES<br>HAVE YOU/ARE YOU GOING TO<br>TAKEN/TAKE? | RESIDUAL RISK<br>(CIRCLE LEVEL<br>AFTER CONTROL<br>MEASURES<br>TAKEN) |     |     |
|---|--------------------|---|---|-----|-----|
| Traffic Management  |                    |   | HIGH  | MID | LOW |
| Noise   |                    |   | HIGH  | MID | LOW |
| Dust/Fumes/Gases  |                    |   | HIGH  | MID | LOW |
| Electrical/Electricity  |                    |   | HIGH  | MID | LOW |
| Vibration   |                    |   | HIGH  | MID | LOW |
| Heat/Fire/Explosion   |                    |   | HIGH  | MID | LOW |
| Vehicles  |                    |   | HIGH  | MID | LOW |
| Risk to Plant/Equipment   |                    |   | HIGH  | MID | LOW |
| Fall from Height  |                    |   | HIGH  | MID | LOW |
| Slips, Trips or Falls   |                    |   | HIGH  | MID | LOW |
| Risk to others from the work  |                    |   | HIGH  | MID | LOW |
| Hazardous<br>Substances/Chemicals   |                    |   | HIGH  | MID | LOW |
| I confirm that the general safety on this job has been maintained and agree to proceed with the job/task safely |                    |   |   |     |     |

|       |            |
|-------|------------|
| Name: | Signature: |
|-------|------------|

I confirm that I have read and understood these risk assessments, method statements and emergency procedures and commit to working safely and abide by all the company and client requirements.

[illegible]

Health and Safety Site Specific Risk Assessment Method Statement  
Authorised by: Zara Bostock

Compiled by: Mega Electrical  
Ref no. M23G001

[illegible]

## Document Revisions

| Version No' | Comments  | Date          |
|-------------|---|---------------|
| 1           | Initial Version   | 3rd May 2023  |
| 2           | Test Ammendment   | 15th May 2023 |
| 3           | Updates made to the training requirements and he emergency contact number | 17th May 2023 |
| 4           | updates made to layout  | 22nd May 2023 |
| 5           | test  | 26th May 2023 |
| 6           | test  | 26th May 2023 |