

Task:		sdf				
Report Identifier:		d2eccbdb				
Site:	sdf		Assessor:	mark sh	Created Date:	17 Feb 2013
				Risk Rating (L * S)		New Risk Rating
Hazard	Who might be harmed	How might they be harmed	Existing Controls	L   S   R	Further Controls/Actions	L   S   R
Confined Space	Others affected by hazard	Diving operations	<ul style="list-style-type: none"><li>• Medium Risk - Ensure existing controls are maintained and monitored</li><li>• ATEX rated safe lighting in work area</li><li>• Clean contaminated work area</li><li>• Communication between working party members</li><li>• Communication with personnel outside the work area</li><li>• Conditions monitored for changes in the nature of the environment</li><li>• Control access to culverts and cable tunnels</li><li>• Emergency arrangements in place</li><li>• Hot environment arrangements in place</li><li>• Means of safe entry and exit</li><li>• Portable lighting 25V max</li><li>• PPE-disposable coveralls to be worn (Standard EN 340)</li><li>• Purging and venting</li><li>• Safety person in place</li><li>• Tolerable Risk - No further controls required</li><li>• Use of atmospheric monitors</li><li>• Use of intrinsically safe tools and equipment</li><li>• Work in accordance with Diving Operations GMI</li><li>• Work in accordance with Selected Persons Report</li><li>• PPE - Respiratory protective equipment to be worn</li><li>• PPE - FFP2 disposable face mask to be worn (Standard BS EN 149)</li><li>• PPE - FFP3 disposable face mask to be worn (Standard BS EN 149)</li></ul>	1   2   2		1   2   2
ENV-Fire	Working Party	Water	<ul style="list-style-type: none"><li>• Medium Risk - Ensure existing controls are maintained and monitored</li><li>• Site drains covered</li><li>• Level manually operated to contain run-off</li><li>• Pumping equipment</li></ul>	1   2   2		1   2   2

			<ul style="list-style-type: none"><li>• Shut off valves</li><li>• Fire Brigade called to site to manage fire and</li></ul>			
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