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| THIS FORM IS TO IDENTIFY PROJECT HAZARDS AND TO MINIMISE THE RISKS TO PERSONS AND/OR DAMAGE TO PROPERTY. | | | | | | |
| Project: | Demo Project | Work Order No. | WO-000014 | Start Date | 25-08-2020 00:00:00 | |
| Principal Contractor: |  | Working Contractor |  | Finish date | 26-08-2020 00:00:00 | |
| Site Manager: |  |  |  | Phone | 0 | |
| Address: | 8 Priors Rd, Tadley RG26 4QJ, UK,Tadley,England,United Kingdom,RG26 4QJ | | | | | |
| Scope of Work: | Client02Assessment01 25-08-2020 power failure | | | | | |
| Hazardous Materials: |  | | | | | |
| Referenced Legislation: | Workplace Health & Safety Act 2011,Workplace Health & Safety Act 2011,Workplace Health & Safety Regulation 2011, | | | | | |
| Licenses and Permits: | Electrical(HV),Commercial Gas Permit,Work at Heights/in Ceiling/on Roof, | | | | | |
| Person Responsible for SWMS Compliance: |  | Date SWMS Received: | 25-08-2020 00:00:00 | | |
| What measures are in place to ensure compliance with the SWMS: | The SWMS are sent electronically via an automated system that ensures that each worker has read and signed the SWMS before the work starts | | | | | |

PPE SECTION

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| PPE Required |  | PPE Required |  |
| Hearing protection |  |  |  |
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| RISK LEVEL | POSSIBLE COURSES OF ACTION (Table explanation = back page) |  | CONSEQUENCES (C) | | | | |
| LIKELIHOOD (L) | 1 INSIGNIFICANT | 2 MINOR | 3 MODERATE | 4 MAJOR | 5 CATASOPHIC |
| NEGLIGIBLE | Task Supervisor / Leader to monitor | 5 Almost Certain | Medium 5 | High 10 | High 15 | Extreme 20 | Extreme 25 |
| LOW | Task Supervisor / Leader to manage by routine procedures. | 4 Likely | Low 4 | Medium 8 | High 12 | High 16 | Extreme 20 |
| MEDIUM | Manager to manage by specific monitoring or procedures. | 3 Possible | Low 3 | Low 6 | Medium 9 | High 12 | High 15 |
| HIGH | Manager to manage via detailed Task JSEA. | 2 Unlikely | Negligible 2 | Low 4 | Low 6 | Medium 8 | High 10 |
| EXTREME | Manager to manage via detailed plan to reduce risk. | 1 Rare | Negligible 1 | Negligible 2 | Low 3 | Low 4 | Medium 5 |

Steps-table Section

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| Item | Task & or Category of Hazard(Delete & Add items that are / not relevant) | What are the Specific Hazards? | Area of Impact | Risk | Before | Controls | Methods of Controlling Hazards | Risk | After | Controls | Who is responsible |
| L | C | S | L | C | S |
| 1 | Low | Hazardous Manual Tasks - lifting, carrying, putting down objects | Low | 4 | 10 | 40 | Check mobile phones will have service in area, | 4 | 10 | 40 | Site Manager |
| 2 | Demo Steps 2 for Demo Assessment 2 | Acid Splash, Hazardous Manual Tasks - Contact with falling object, Exposure to hazardous chemicals/biologicals, | Danger of severe injury, danger of life threatening injury, Health and Safety, Environment, | 7 | 12 | 84 | Ensure First Aid kit available and fully stocked., Ensure All power tools, leads and battery chargers are tested, tagged and in date., Ensure workers have access to and know where to access PPE required, Ensure workers have read SWMS on acid | 5 | 11 | 55 | All |

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| # | Name of Employee | Signature | Date Signed |
|  | CMPNY02Emp01fname Cmpny02EMp01sname | &&CMPNY02Emp01fname\_Cmpny02EMp01sname\_2165 | &&SignCMPNY02Emp01fname\_Cmpny02EMp01sname\_date\_2165 |
|  | &&Employee2\_Name | &&Emp2\_Signature | &&Signature2\_Date |
|  | &&Employee3\_Name | &&Emp3\_Signature | &&Signature3\_Date |
|  | &&Employee4\_Name | &&Emp4\_Signature | &&Signature4\_Date |
|  | &&Employee5\_Name | &&Emp5\_Signature | &&Signature5\_Date |
|  | &&Employee6\_Name | &&Emp6\_Signature | &&Signature6\_Date |
|  | &&Employee7\_Name | &&Emp7\_Signature | &&Signature7\_Date |
|  | &&Employee8\_Name | &&Emp8\_Signature | &&Signature8\_Date |
|  | &&Employee9\_Name | &&Emp9\_Signature | &&Signature9\_Date |
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| LIKELIHOOD | DESCRIPTION | | | | |
| PERCEPTION (PE) | ANECDOTAL (AN) | FACTUAL (FA) | OPPORTUNISM (OP) | PROBABILITY (PR) |
| 1 RARE | May occur only in exceptional circumstances. | - | - | - | Less than 1% (e.g. less than 1% chance of occurring during the project period). |
| 2 UNLIKELY | Is not expected to occur. | No recorded incidents or anecdotal evidence. | No recent incidents in associated organisations, facilities or communities. | Little opportunity, reason or means to occur. | % |
| 3 POSSIBLE | Might occur at some time. | Few, infrequent, random recorded incidents or little anecdotal evidence. | Very few incidents in associated or comparable organisations, facilities or communities. | Some opportunity, reason or means to occur. | 5% |
| 4 LIKELY | Will probably occur in most circumstances. | Regular recorded incidents and strong anecdotal evidence. | - | Considerable opportunity, reason or means to occur. | 20% |
| 5 ALMOST CERTAIN | Is expected to occur in most circumstances. | High level of recorded incidents and / or strong anecdotal evidence. | Strong likelihood the event will recur. | Great opportunity, reason or means to occur. | 100% |

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| CONSEQUENCES | IMPACT | | | |
| HEALTH AND SAFETY | ENVIRONMENT | COMMUNITY | OPERATIONS |
| 1 INSIGNIFICANT | Near Miss Incident or Minor Injury requiring first aid treatment only. | Brief spill incident. No environmental damage. | No impact, issues or delays. | No impact, issues or delays. Staff able to function at 100%. |
| 2 MINOR | Medical Treatment only | Minor spill. Pollutant on site. No environmental damage | Minor impact, issues or delays easily resolved. | Minor impact, issues or delays easily resolved. Staff able to function well. |
| 3 MODERATE | Lost Time Injury | Escape of pollutant causing environmental damage. | Moderate impact, issues or delays. | Moderate impact, issues or delays. Staff inconvenienced and ability to perform duties is impacted. |
| 4 MAJOR | Death or permanent disability | Significant pollution on and off site < $500k. | Major impact, issues or delays. | Major impact, issues or delays. Staff seriously impacted and have difficulty in performing duties. |
| 5 CATASTROPHIC | Multiple deaths | Long term environmental damage. | Significant impact, issues or delay. | Significant impact, issues or delay. Staff unable to perform their duties. |

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| RISK LEVEL | POSSIBLE COURSES OF ACTION |  | CONSEQUENCES (C) | | | | |
| LIKELIHOOD (L) | 1 INSIGNIFICANT | 2 MINOR | 3 MODERATE | 4 MAJOR | 5 CATASOPHIC |
| NEGLIGIBLE | Task Supervisor / Leader to monitor | 5 Almost Certain | Medium 5 | High 10 | High 15 | Extreme 20 | Extreme 25 |
| LOW | Task Supervisor / Leader to manage by routine procedures. | 4 Likely | Low 4 | Medium 8 | High 12 | High 16 | Extreme 20 |
| MEDIUM | Construction Manager to manage by specific monitoring or procedures. | 3 Possible | Low 3 | Low 6 | Medium 9 | High 12 | High 15 |
| HIGH | Construction Manager to manage via detailed Task JSEA. | 2 Unlikely | Negligible 2 | Low 4 | Low 6 | Medium 8 | High 10 |
| EXTREME | Construction Manager to manage via detailed plan to reduce risk. | 1 Rare | Negligible 1 | Negligible 2 | Low 3 | Low 4 | Medium 5 |