SITE RISK ASSESSMENT Contract: Farley Road, Oakamoor	**Contract No ASD262**	

HAZARD	**Risk Level Before Controls**			**Those at Risk**	**CONTROLS**	**Risk Level After Controls**		
	L	**Sv**	**R**			**L**	**Sv**	**R**
Existing Ground Conditions	2	2	2	Site Operatives working on ground	A soil survey was carried out by Mini Soil Surveys confirming ground conditions are soft to firm clay 2.5m overlaying stiff clay. Existing site has also been previously worked on by George Law Contractors, to stabilise the bank. No problems encountered	2	2	2
Ground Contamination	2	2	2	Operatives and public	Ground survey carried out by previous contractor George Law, which highlighted no contamination issues	2	2	2
Highways . Neighbouring Dwellings	4	4	4	Operatives and public	Traffic management plan place, banksmen used at all times guiding vehicles in and out of the construction site	2	2	2
Underground Services	2	2	2	Operatives	Service maps have been obtained from all utility providers, there are no live services currently on the site	2	2	2
Environmental hazards	3	3	9	Operatives Client Public	Spoil recycled on site when possible, otherwise removed off site to licenced tip. Road to be kept clean. Dust to be monitored and dampened down. Spill kits will be maintained within the working area. Use drip trays when re-fueling.	1	3	3

Segregation/ Fencing	3	5	15	Operatives Public	Erect temporary fencing to all openings and along the site boundary, to segregate the site from the public.	1	5	5

Assessed by: Samantha Shaw Date Assessed: 5th February 2018	**KEY: L = Likelihood** 1 = Very Unlikely 2 = Unlikely 3 = Possible 4 = Likely 5 = Very likely	**S = Severity** 1 = Negligible 2 = Slight 3 = Moderate 4 = High 5 = Very High	**R = Risk** **Risk = Likelihood x Severity** **Risk Level After Controls** 1-5 = Low Risk – continue with activity 6-10 = Medium Risk - undesirable Above 10 = High Risk - Reconsider Controls or change Method of Work