USSL Risk Assessment

| | Risk Assessment No | 11 Activity | | | | Installation of EHV, HV, LV Cables | | , HV, LV | Locations | | Site | | |
|--------------------------------|--|--------------------------------|--|-------------|---------------|--|---|--|---|--|-------------|------------------|-------------|
| Assessment Undertaken by M. W. | | /atson | Assessment Date | | | Diole D-45 | Jun-17 | | Review Date | 1/6/18 | | | |
| | Persons at risk (PAR) | | Severit | y / Harm Ra | ating (S) | Risk Rating | S | | Likelih | nood (L) | | | |
| Е | Employees / Contractors | Negligible injury or no injury | | | | | Extremely unlikely to occur at any | | | time | | | |
| P | Members of Public | | | | | | 2 | | pination of factors would | | | | ur |
| V C | Visitors Clients | | Lost time in Single serio | | r single des | ath | 3 | | en, but considered unlil but an additional factor | | | | |
| | Cilcitis | | Single serious injury or single dea Multiple deaths and or serious inju | | | | | | | ncident will result - Highly likely to occur | | | |
| | | | • | | | Tolerance rat | | | | | | | |
| 15 | adequacy before the v | vork recomm | ences. | | | | | | sk. When in place the I | | | | |
| 7 - | introducing new contro | ols. | | | | | | | a more tolerable level b | | | | |
| 1 | - 6 TOLERABLE RISK - C task/activity, but with c | | ik is "as low | as reasona | ably practica | able", If not t | ry to reduce | risk further t | by improving control me | easures. Ke | eep under r | eview and co | ontinue wit |
| | Initial Assessm | | | E will be u | tilised as a | matter of c | ourse durii | ng any work | s undertaken Risk Mitigation Me | easures | | | |
| tem No | Hazard Identification | PAR | S | L | Score | | Co | ontrol Measu | | S | L | Revised Score | Risk |
| 1 | Pedestrians & Vehicles | E,P,V,C | 4 | 4 | 16 | Sign and g Read and ithe Method & Guarding Ensure that all times. Park plant | Don high-visibility clothing. Sign and guard the site in compliance with Chapter 8. Read and implement the control measures detailed in the Method Statement & Risk Assessment 06 "Signing & Guarding" Ensure that excavator flashing beacon is in operation at all times. Park plant and vehicle(s) safely within the working space. | | | 4 | 1 | 4 | Yes |
| 2 | Underground Services | E | 4 | 4 | 16 | All excavat HS(G)47 Read and the Method Danger fro | implement t d Statement m Undergro | s will be carried out in compliance with ement the control measures detailed in atement & Risk Assessment 01 "Avoiding Inderground Services" peratives must locate underground | | | 1 | 4 | Yes |
| 3 | Overhead Services | E | 4 | 3 | 12 | Read and Assessment Services". operations compliance Electric Lin | in close pro e with GS6 les'. e utility own | ility owner for guidance on minimum safe | | | 2 | 8 | Yes |
| 4 | Plant & Equipment | E,P,V ,C | 4 | 4 | 16 | equipment Ensure tha mechanica excavator | ned and certificated operatives to use plant and nt. nat a banksman is present when using cal excavators in order to ensure that the r arm and loading bucket are not allowed to into 1.2 metre safety zone. | | | 4 | 2 | 6 | Yes |
| 5 | Excavations 1.2m or deeper | E | 4 | 3 | 12 | All excave compliance Assessme If poor gruless than 1 Ensure the excavation | ations 1.2 m e with the M nt 03 "Shori ound condit .2 metres, s nat a continu | netres or dee lethod Staten ng of Excava ions are expe shoring must uous gas test erations carri | per must be shored in nent & Risk | 4 | 1 | 4 | Yes |
| 6 | Pulling cable from drums | E | 4 | 4 | 16 | Ensure dru | ım trailer an | d winch are p | oositioned on firm and ervices i.e. HP Gas | 4 | 2 | 8 | Yes |
| 7 | Entanglement/trapping | E | 4 | 4 | 16 | Do not hav Never wrap Ensure rop regular inte If rope becand remov Only use s Lazy splice prevent sn Ropes/cab self reeling The winch the capstain/removec Ensure that operations DO NOT a winch is is the situatic Ensure that operations a Before entradjustmen rollers, engreened to the situation of the situation o | o/Kevlar arc o/Kevlar is ownest tight, e ound cabling smust be p agging on ti le under ter winches w operator m n an that a d t personnel llow anyone llow anyone to communic ll times ering the tre ts to, or har tsuc, or har tsuc, or har tsuc, or har the tension l | stop work an g cord oroperly tape, he capstan ision must not herever poss ust ensure th ill loose cloth do not enter e to hold/guid to to adjust the he winch ope attion is main inch or attern die the rope, winch opera as been rele | rts/hands and removed at d identify blockage d and formed to by the touched, use lible at he is stood clear of ing is tucked trench during pulling e rope when it is in e rollers unless the brator is informed of tained via 2-way pting to make cable, winch or tor has been brator is more one | 4 | 1 | 4 | Yes |
| 8 | Cutting cable | E | 5 | 4 | 20 | | s must not b | the winch is e cut. Cut of | isolated nly from drum (LV, HV | 5 | 1 | 5 | Yes |