

Name and Reference		RANSOME ROAD, DELAPRE ABBEY S6737			Activity (Revision)	Site Risk Assessment (Rev.3)			
Access Arrangements		The majority of the site along Ransome Road is fenced with Palisade fencing, there is a swing barrier and concrete rings to prevent traveller incursion. Part of the site which runs along Ransome Road and path is surrounded by Heras fencing.							
Assessment Date		01/05/2015	Review Date		01/05/2016	Job Number			
Assessment Team		Project Leader			Assessor		Rebecca Martin		
Rebecca Martin		Rebecca Martin		Rebecca Martin					
1 Hazard (something with the potential to cause harm)	2 Hazard Description (how will the hazard be realised)	3 Consequences (the potential Injury sustained)	4 Receptors	5 Existing Control Measures			6 Severity	7 Probability	8 Risk Rating
Barrier	Two swing barriers are present across the site. The first is at the far end of the Ransome Road site and is secured with a padlock. The second is permanently closed halfway down Ransome Road close to the Mencap building. This barrier is secured with a 603B padlock and has concrete	The barriers are opened manually and could cause injury to pedestrians or drivers if left unsecured.	A	The swing barriers are secured at all times with 603B padlocks. The barriers will be inspected regularly to ensure control measures are in place. Both barriers feature reflective strips. A post is recommended for the barrier at the far end of Ransome Road to ensure it is secured when in an open position if contractors are present on site.			3	2	6

Receptors (column 4)	Severity (column 6)		Probability (column 7)		Risk Rating (column 8)	Acceptable	
HCA – HCA Staff	1	No Injury	1	Very Unlikely	Severity X Probability = 1 to 9	C	Acceptable level of risk subject to regular monitoring to ensure controls remain effective.
GE – Green Estate Consultants	2	Minor Injury	2	Unlikely			
C - Contractors	3	Moderate Injury	3	Likely	Severity X Probability = 10 to 15	B	Control measures to reduce risk must be identified within the appropriate section
V - Visitors	4	Serious Injury	4	Very Likely			
P - Public							
A - All	5	Major Injury	5	Virtually Certain	Severity X Probability = 16 to 25	A	Unacceptable level of risk which requires urgent corrective action

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	defenders either side of the barrier to prevent traveller incursion.						

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Heras Fencing	The fencing surrounds the boundary to part of the site to restrict access to a building and to prevent traveller incursion. The fencing also surrounds a degrading wall of a neighbouring residents property on Cloughton Road to protect the HCA should the wall collapse on HCA land. Approximately 15 Heras panels surround the building compound and resident's wall along the Ransome Road. The path along which the Heras runs is used infrequently with the road mainly being used to access businesses (garages, cement works) down Ransome Road. No gates are present, access to the area is	Unauthorised access, risk of serious injury, cuts and bruises, impact injuries, slips, trip and falls.	A	The Heras fencing was installed on the instruction of the HCA, therefore HCA are responsible for management of the Heras. Monthly inspections of the site by TEP / GVA are recommended to visually inspect and ensure the Heras is safe and secure.	4	3	12

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	gained by moving the end panel set back from the pathway and road. No reflective strips or hi-vis feet are present.						
Hoardings	Damaged, loose or detached panels. Structurally unstable hoardings. Broken or fallen panels.	Risk of serious injury, impacy injury, unauthorised access, cuts and bruises	A	Hoardings are visually inspected across the site on a monthly basis as part of the scheduled site inspection. Hoarding will be repaired / replaced when needed. A structural assessment is recommended.	3	3	9

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Assessment Comments

Approver	Elizabeth Plumpton	Approval Date	07/05/2015
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Barrier
HCA Health and Safety Policy 2014 Issue 8
HCA Site Inspection and Maintenance Policy Issue 4
The Workplace (Health, Safety and Welfare) Regulations 1992
Hoardings
BS 5975:2008 +A1:2011 Code of Practice for Temporary Works Procedures and the Permissible Stress Design of False Work
HCA Health and Safety Policy 2014 Issue 8
HCA Site Inspection and Maintenance Policy Issue 4
TWf2012: 01 HOARDINGS – A Guide to Good Practice

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