	Architectural CDM Hazard Schedule																	
	CDM hazard summary	Potential hazard occurance						Action required by:							Current Residual Risk Rating			
CDM hazard ref	(items with the potential to cause harm to those constructing, maintaining, cleaning, using or demolishing the building)	Demolition	Construction	Maintenance	Cleaning	In-use	Actions Taken & Comments	n/a - record only	Client	Architect	Contractor	Structures	M&E	Risk Ratin g	Green	Amber	Red	Black
01	Residual Site Risks	Yes	Yes	Yes	Yes	Yes	a) IMPORTANT: The duty of care owed by WSCA is to identify only those residual risks that we have not been able to design out and that are UNUSUAL and/or DIFFICULT TO MANAGE. The Property owner and Principal Contractor must note that this comment does not mean that other risks do not exist, they do. It simply means the risks / hazards remaining are those that generally apply to all building works, and it is expected that a competent contractor will be dealing with 'as a matter of course' because that is best practice under the CDM Regulations b) A Health & Safety File is still required c) Risk deemed GREEN	No	Yes	No	Yes	No	No	Green				
09	Proximity to Underground Electric Cable	Yes	Yes	No	No	No	<ul> <li>a) Utility Maps from Western Power Distribution suggest High Voltage Underground Cable runs through the site in close proximity to proposed works.</li> <li>b) Discussions should be held with Western Power Distribution regarding the safe method of working near underground Power Cables. PC to discuss with Utilities Company RE the Construction Schedule to identify any possible shut down periods and safe method of working.</li> <li>c) Risk deemed RED</li> </ul>	No	Yes	Yes	Yes	No	No	Red				
10	Existing Plinth and DPC level	Yes	Yes	No	No	No	Proximity and height of DPC to be confirmed on site- ensure DPC height and proposed is as per the Approved Document.	No	No	No	Yes	No	No	Green				
32	Proximity of foundations to Existing	Yes	Yes	No	No	No	Trench dig adjacent existing foundations / sub structure. Investigate structure and foundations on site to confirm adequate for new works to continue.	No	No	No	Yes	No	No	Ambe r				
36	Adjacent Land Use	Yes	Yes	Yes	Yes	Yes	Adjacent fields and parking with shared access - Risk of injury to members of public. PC to secure site at all times - Risk deemed Amber.	No	Yes	No	Yes	No	No	Ambe r				
38	No Asbestos Survey Undertaken	Yes	Yes	No	No	No	<ul> <li>a) No asbestos Refurbishment &amp; Demolition Survey commisioned due to no current work to existing building.</li> <li>b) Category A Trained and HSE Licensed Specialist Contractor to be employed for the safe removal and disposal of the Asbestos. Contractor to provide a Risk Assessment and Methodology Statement to PC.</li> </ul>	No	Yes	No	Yes	No	No	Green				
40	General Public / Trespassing	Yes	Yes	No	No	No	General Public - Risk of Injury on Site - Site is to be properly secure at all times and inform the surrounding public of site locations and boundaries. Give advance warning of the start of construction. Identified diversions to public right of way established and clearly signed. - Risk deemed GREEN	No	Yes	No	Yes	No	No	Green				
42	Existing Drainage Runs through Foundations	Yes	Yes	No	No	No	Existing foul and surface water pipes to be identified and located prior to excavating for foundations.	No	Yes	No	Yes	No	No	Ambe r				
47	Large Structural Roof Elements	No	Yes	No	No	No	<ul> <li>a) Large structura roofl elements identified as potential risk by WSCA.</li> <li>b) Large structural elements to be lifted into position by mechanical means.</li> <li>Refer to Structural Engineer's RA for specifications.</li> <li>c) Risk deemed to be AMBER</li> </ul>	No	Yes	Yes	Yes	No	No	Ambe r				

CDM hazard notes annotated onto drawings. It is an evolving document and should be updated regularly as design/construction work progressed. / user / demolisher of the structure must be forwarded to the Principal Designer for inclusion in the pre-construction information. The schedule is produced in compliance with Woodward Smith's duties under the CDM 2015 Regulations.

Green	Risk eliminated								
Amber	Risk managed with minimal effort	Amber hazards to be annotated on drawings. Explain why risk cannot be eliminated.							
Red	Risk requires close ongoing management	Red hazards require an agreed strategy for management. Explain why risk cannot be downgrade							
Black	Risk is prohibitively complex or costly	Black hazards are considered unacceptable except when recording an existing situation.							
	Amber Red	Amber       Risk managed with minimal effort         Red       Risk requires close ongoing management							



Contractor must check all dimensions on site. All plan dimensions are to structural faces unless otherwise stated. Only figured dimensions are to be worked from. Discrepancies must be reported immediately to the Architect before proceeding. Drawings supplied for purposes of obtaining planning permission must not be used for construction/tender purposes © Copyright.