

EASINGTON RECREATION GROUND

Appendix 1

DESIGNERS RISK ASSESSMENT

Probability	5	Highly likely
	4	Likely
	3	Possible
	2	Unlikely
	1	Highly unlikely
Severity	5	Fatal
	4	Very serious (life threatening and resulting in extended hospitalization)
	3	Serious (resulting in hospitalization)
	2	Slight (requiring on-site medical attention)
	1	Very slight (inconvenience)

1. Contractor's operations conflict with use of adjacent public footpath

Who is at risk?	Public at large		
Risk without mitigation	Probability		4
	Severity		5
	Risk Level		20

Mitigation : Site boundary is defined by secure fencing

Risk without mitigation	Probability		1
	Severity		5
	Risk Level		5

2. Contractor's operations conflict with school drop-offs and collections in Horton View

Who is at risk?	Vulnerable members of the public		
Risk without mitigation	Probability		3
	Severity		5
	Risk Level		15

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Mitigation: Contract period is outside school term time

Risk with mitigation	Probability	1
	Severity	5
	Risk level	5

3. Conflict between operatives working for car park contractor and operatives working for play equipment contractor

Who is at risk? Contractor's personnel

Risk without mitigation	Probability	4
	Severity	5
	Risk Level	20

Mitigation: Car Park contractor is nominated the "Principal Contractor" under CDM Regulations. The Play Equipment contractor has been advised he must work under the strict direction of the Principal Contractor.

Risk with mitigation	Probability	2
	Severity	5
	Risk Level	10

4. Underground Utility Services

Who is at risk? Contractor's personnel

Risk without mitigation	Probability	3
	Severity	4
	Risk Level	12

Mitigation: Employer has undertaken desktop services survey, and is not aware of any services within the site as defined by the site boundary. Contractor to scan all ground before excavations commence.

Risk with mitigation	Probability	2
	Severity	4
	Risk Level	8

5. Hazardous Materials

The Employer is not aware of any hazardous materials on the site or of any previous earthworks or tipping activities on the site.

6. Sharps and Needles

Who is at risk? Contractor's personnel

Risk without mitigation	Probability	2
	Severity	3
	Risk Level	6

Mitigation: Contractor to carry out detailed visual inspection of site before taking possession.

Risk with mitigation	Probability	1
	Severity	3
	Risk Level	3