


HAZARD / WORK ACTIVITY ASSESSED	Work in and around occupied premises (domestic)
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Hazard (something with the potential to cause harm)	Risk rating prior to control			Who may be harmed					Control Measures	Risk rating after control		
	Severity	Probability	Risk	Operator	Employee	Visitor	Public	Sub-cont		Severity	Probability	Risk
Buried Services – electric shock / burns	4	3	12	x					Always consult with the homeowner to establish the whereabouts of any on-site services that may be encountered. Prior to any excavation all areas must be “go over” with the CAT scan. Safety boots and rubber gloves must be worn at all times.	4	1	4
Fire / explosion – burns, fumes, falling debris	4	2	8	x					Flammable or hazardous materials should be stored and controlled and used as per COSHH assessments provided.	4	1	4
Falling from height – injury / broken bones	4	2	8	x					Prior to climbing any ladder a call to the office should be made with an estimated time of task (on ladder) and a requested call back. Similarly make occupants aware of your working at height and request them to check on you at intervals.	4	1	4
Third parties – falling into open chambers / excavations	4	2	8			x	x	x	Operatives are to talk to the homeowner /occupier to outline works to be undertaken and set up any no go areas required. Physical barriers to be erected around any excavation or open chambers.	4	1	4
Hazardous materials – third parties coming into contact with	3	2	6			x	x	x	No go areas to be set up in conjunction with occupants and all materials shall be stored and used in areas that are isolated with barriers.	3	1	3
Plant & equipment – injuries to third parties	3	2	6			x	x	x	As above.	3	1	3
Plant & equipment – slips, trips and falls	3	2	6			x	x	x	No equipment or materials to be left unattended or in thoroughfares. Signage and barriers to be used to isolate areas.	3	1	3

## SAFETY METHOD STATEMENT

1. Operative shall exchange information with owner / occupier to ensure full reciprocal knowledge of existing hazards, demarcation of areas of responsibility and work hazards.
2. Access equipment will be provided to ensure maximum safety of workers and occupants
3. Any available service plans to be obtained before start of works.
4. COSHH assessments to be available for materials used.
5. Dust emissions to be minimised and / or contained to boundaries of the working space e.g. re-specifying work to eliminate or reduce dust hazards, use exhaust ventilated tools, damping work before or during cutting / excavation.
6. Physical barriers and notices will be installed to isolate works from occupants and members of the public.
7. Work to be co-ordinated to reduce risks to third parties from trip hazards, no materials or tools to be left unattended on thoroughfares, comprehensive signage / barriers.
8. Fire exit routes will be kept free from obstruction, or alternative routes to be clearly signed.
9. Flammable or hazardous materials will be correctly controlled and stored.
10. Services in concrete to be isolated where practicable, before work operations begin.

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Severity	Probability	Risk Rating		
1 No Injury, property damage	1 Very Unlikely	Severity X Probability = <b>1 to 5</b>	<b>Low</b>	<b>Y</b> – acceptable risk, work can start
2 Minor Injury	2 Unlikely			
3 +3 Day Absence	3 Likely	Severity X Probability = <b>6 to 14</b>	<b>Med</b>	<b>Y or N</b> – may need further consideration
4 Major Injury	4 Very Likely			
5 Death	5 Virtually Certain	Severity X Probability = <b>15 to 25</b>	<b>High</b>	<b>N</b> – Unacceptable risk Do not start work