



Risk Assessment Form

Job Number: Not applicable	Date:	Title of Task: WALK WATERCOURSE ALONG PRE – DETERMINED ROUTE TO OBSERVE POTENTIAL POLLUTION INCIDENTS.	Severity (S)		Likelihood (L)		Risk Score						Risk Score																												
Site Address / Location: VARIOUS			1 No Injury 2 First Aid Injury 3 A 3 Day Injury 4 Major Injury 5 Fatal/Disabling	0 No Hazard 1 Very Unlikely 2 Unlikely 3 Likely 4 Very Likely 5 Almost Certain	LIKELIHOOD						<input type="checkbox"/> Low Risk (1-5) PROCEED WITH CONTROLS IN PLACE. <input type="checkbox"/> Med Risk (6-10) DO NOT PROCEED Contact line manager to discuss the implementation of further controls.. <input checked="" type="checkbox"/> High Risk (11+) DO NOT PROCEED Contact line manager to discuss the implementation of further controls.																														
No./Name of all persons involved: WATER RANGERS					<table border="1"> <tr> <td rowspan="5" style="writing-mode: vertical-rl; transform: rotate(180deg);">SEVERITY</td> <td>0</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td> </tr> <tr> <td>2</td><td>4</td><td>6</td><td>8</td><td>10</td><td></td> </tr> <tr> <td>3</td><td>6</td><td>9</td><td>12</td><td>15</td><td></td> </tr> <tr> <td>4</td><td>8</td><td>12</td><td>16</td><td>20</td><td></td> </tr> <tr> <td>5</td><td>10</td><td>15</td><td>20</td><td>25</td><td></td> </tr> </table>									SEVERITY	0	1	2	3	4	5	2	4	6	8	10		3	6	9	12	15		4	8	12	16	20		5	10	15
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		Severity x Likelihood = Risk																																							
Hazard	Control Measures		S	L	Risk Score	Further Control Measures (Complete if original risk rating is >5). Must be implemented before work commences						REVISED SCORES																													
Slips, Trips and Falls.	Stick to designated footpath at all times and do not divert from. Route to be pre-determined. Wear sensible walking shoes suitable for the terrain. Be observant of hazards on footpath. Avoid inclement weather and icy conditions. Only visit in daylight hours with good visibility.		2	1	2																																				
Falls from height/into water	Stick to designated footpath at all times – do not approach top of embankments or outfalls. Only visit in daylight hours.		4	1	4																																				
Biological infection/ Sharps injury	Do not attempt to pick up any 'litter'. Observe and report only.		3	1	3																																				
Falling trees.	Do not walk route in times of high winds. Abort visit if weather deteriorates making walk unsafe.		4	1	4																																				
Anti-social behaviour/Violence.	Avoid confrontation – abort visit if feel threatened in any way.		3	1	3																																				
IF A CHANGE IN CIRCUMSTANCES OCCURS WHICH MAKES IT UNSAFE TO COMPLETE THE JOB USING THIS RISK ASSESSMENT: - 1. DOCUMENT THE REASONS BELOW 2. RE-ASSESS THE RISK AND APPLY FURTHER CONTROL MEASURES 3. IF THE RISK RATING REMAINS MEDIUM OR HIGH DO NOT PROCEED WITH THE JOB - CONTACT SUPERVISOR FOR ADVICE																																									
Completed by: _____ Department: _____ Date: _____ Certified by _____ Revision No: (office use only) _____																																									

**A RISK ASSESSMENT MUST BE COMPLETED PRIOR TO WORK STARTING.
ALL PERSONS AND VISITORS INVOLVED MUST BE MADE AWARE OF ANY HAZARDS TO WHICH THEY MAY BE EXPOSED.**