

## Risk Assessment Summary Sheet

Ref 021

### Activity/Workplace; Working on or at Road / Roadwork's

Generic Risk Assessment						Risk Assessment after application of Control Measures				
Hazard	Risk	Risk Group	Likelihood	Severity	Risk Rating before controls	CONTROL MEASURES	Responsible Person	Likelihood	Severity	Risk Rating after controls
Site Traffic Road Traffic	Risk of Collision causing serious personal injury	Employees General Public Visitor	4	5	20	All Operatives have relevant CSCS Cards. Traffic Management Plan designed and implemented in accordance with the appropriate legislation and guidance documents prior to commencement of works. Risk Assessment should be carried out on each site using the HSA's SSWP and/or Health and Safety Risk Assessment Master Sheet. All employees should wear appropriate PPE in accordance with Donegal Co Co policy. All site vehicles should have weekly visual plant checklist sheets completed Debris from the site works must be prevented from falling on the carriageway or pedestrian routes. Mud from site works should be kept off the carriageway and pedestrian routes. Any contamination should be cleaned up. Erect lighting at night where appropriate. Ensure signs can be seen (clear from weeds etc) A weather assessment should be carried out before and during the project. On completion of work the site/road pavement must be visually inspected and deemed satisfactory and temporary traffic management arrangements removed. Toolbox talks on working on or at road/roadworks to be given.	Line Management Employees	1	5	5
	Risk of Impact causing serious personal injury		4	5	20			1	5	5
	Risk of damage to property		4	5	20			1	5	5