

Health and Safety Significant Project Risk Register

Heelands Community Centre, Milton Keynes	Job No	H105	Copy	TGL
	TL Approval	CC	Rev	A
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Date	Ownership	Activity	Hazard/Risk	Steps to Eliminate	Control/Mitigation	Residual Risk	Updated
03/12/2020	Contractors	Vehicle maneuvering	Site opposite residential property/ public right of way (redway), risk of pedestrians being struck by a vehicle.	Contractor to indicate designated pedestrian walkways through site guarded and separated from vehicular access routes. Use of a banksman to assist vehicles maneuvering.	Contractor to address management of deliveries and vehicular access to site within construction management plan.	Medium	
03/12/2020	Contractors / Designers	Site Activities	Tight site, maneuvering around site, construction close to trees and boundary.	Building positioned away from site boundaries and existing TPA's.	Contractor to address management of maneuvering and safe access on site within construction management plan.	Medium	
03/12/2020	Contractors / Designers	Site Activities	Safe access to and from separated site compound.	Size and weight of construction materials being moved between site compound and site to be considered during design stages. Contractor to manage delivery of materials and material storage on site.	Contractor to address management of access between site compound and site within construction management plan.	Low	
03/12/2020	Designers/ Contractors	Ground works/ Future construction	Location of underground services	Utilities search undertaken. Underground services survey to be obtained. Design to avoid known existing services wherever possible. Information to be distributed to relevant parties.	Contractor to refer to Underground Utilities survey before undertaking any ground works. On site services searches to be undertaken prior to any excavation works. Hand dug pits to confirm the location of the services searches.	Medium	

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03/12/2020	Designers/ Contractors	Ground works	Ground contamination	Ground investigation works have been undertaken. Ground investigation report to be obtained.	Contractor to refer to the current ground investigation report before undertaking and ground works.	Medium			
03/12/2020	Designers/ End User	Maintenance and cleaning to roof gutters	Falls from height	Paved level access around building, industrial vacuum and piping method to be used from ground level.	Cleaning and maintenance strategy to be included within health and safety file that will form part of the O&M manuals.	Low			
03/12/2020	Designers/ End User	Maintenance and cleaning to windows	Falls from height	All windows to be washed using a pole system from paved level access around the buildings perimeter.	Cleaning and maintenance strategy to be included within health and safety file that will form part of the O&M manuals.	Low			
03/12/2020	Designers/ End User	Maintaining high level luminaires	Falls from height	Luminaires fittings and life spans to be considered during the design to avoid fittings that require regular maintenance or replacing. Height of fittings to be considered. Rise and fall luminaire fittings to be considered to avoid works at height.	Maintenance of fittings and fitting data sheets to be included within health and safety file that will form part of the O&M manuals.	Low			
19/03/2021	Designers/ Contractors	Ground Works	Anglian Water Sewer Pipe/ Build near to agreement.	Structural foundations and building plan to account for the build near to requirements and constraints.	Contractor to comply with the build near to requirements and to account for build near to requirements and constraints within their design	Medium			
19/03/2021	All	COVID-19	Contact with other personnel.	Refer to government guidelines and protocols.	RAMS to be produced for works/ surveys carried out on site.	Medium			