

PROJECT RISK ASSESSMENT - EXCAVATION AND TRENCHING

COMPANY NAME:		ASSESSMENT DETAILS:		Excavation – Manual Labour		Assessor Signature:	
ASSESSORS NAME:		ASSESSMENT DATE:					
STANDARD RISK MATRIX		Hazard Effect / Consequence					
Timeline	No impact on overall project timeline	May result in overall project timeline overrun of less than 10%	May result in overall project timeline overrun of between 10% and less than 20%	May result in overall project timeline overrun of between 20% and less than 30%	May result in overall project timeline overrun of 30% or more		
Investment Return – NPV loss	Less than 10%	More than 10%	More than 10%	More than 10%	More than 10%		
Quality	No impact on quality	Minimal quality issues that can be addressed in a short timeframe with minimal interventions	Some quality issues that require process management action	Significant quality issues that require process management intervention	Significant quality issues that require process management intervention		
Safety & Health – Hazard/Effect	Minor and minor exposure to minor health risk	Minor and minor exposure to minor health risk	Minor and minor exposure to minor health risk	Minor and minor exposure to minor health risk	Minor and minor exposure to minor health risk		
Environment – Impact/Consequence	Minimal environmental harm – <1 incident	Minimal environmental harm – <1 incident	Minimal environmental harm – <1 incident	Minimal environmental harm – <1 incident	Minimal environmental harm – <1 incident		
Legal & Regulatory	No legal impact	Minor legal concerns with minimal impact	Minor legal concerns with minimal impact	Minor legal concerns with minimal impact	Minor legal concerns with minimal impact		
Likelihood		Risk Rating					
5. Almost Certain	The unwanted event has occurred frequently, has a 90% and higher probability of occurring	5.5 Medium	5.5 Significant	5.5 Significant	5.5 High	5.5 High	
4. Likely	The unwanted event has a probability of between 60% and less than 90% of occurring	4.5 Medium	4.5 Medium	4.5 Significant	4.5 High	4.5 High	
3. Possible	The unwanted event has a probability of between 30% and less than 60% of occurring	3.5 Low	3.5 Medium	3.5 Significant	3.5 Significant	3.5 High	
2. Unlikely	The unwanted event has a probability of between 1% and less than 30% of occurring	2.5 Low	2.5 Low	2.5 Medium	2.5 Significant	2.5 Significant	
1. Rare	The unwanted event has never occurred, has a probability of less than 1% of occurring	1.5 Low	1.5 Low	1.5 Medium	1.5 Medium	1.5 Significant	
Consequence		1. Insignificant	2. Minor	3. Moderate	4. Major	5. Catastrophic	



No	Task	Hazard	Risk / Consequences	Risk Rating			Existing & Proposed control Measures	Residual Risk Rating			Action assigned to
				L	C	RR		L	C	RR	
1	Trenching	Impact with plant and underground services	Damaging other utilities, striking yourself or someone else with digging tools	3	3	20	At all stages of the excavation, a competent person must supervise the work and the workers given clear instructions on working safely in the excavations. If plant is being used above the trench, then no operations should be in the trench when the machine is in use. Area must be secured for underground services & permit to excavate issued before work commences. Hand digging only in the vicinity of underground services	2	3	18	
2	Trenching	Slip, Trip & Fall	Injuries	3	3	20	Excavation work is a minimum two-man operation. One off hours working to add a third man operation by competent personnel	2	3	18	
3	Trenching /Reinforcement	Trucks and traffic collisions	Personal injury, disability, or possible fatality. Multiple staff injury, disability, or possible fatality. Accident, possibly fatal. Damage to property	4	4	20	Trucks should be kept away as far as possible using warning signs & barriers forming pedestrian routes. Area should be illuminated at night	2	4	16	
4	Trenching /Reinforcement	Hazardous substances in ground	Personal injury and disability. Multiple staff injury	3	4	18	Any hazards found before or after work has started should be reported to the appropriate person and control measures taken by contractors. Followed. Fumes should not be used near the top of the excavation	2	3	18	
5	Trenching with Manual Tools	Digging with picks & shovels – struck with. Hazardous underground utilities	Damaging other utilities, striking yourself or someone else with digging tools	2	3	18	Trenching training provided. Supervision at all times. Keep eyes on target and concentrate. PPE to be worn at all times. Worker shall be used to limit the amount of dust	2	3	18	

Manual Pit Excavation Risk Assessment

G Psacharopoulos



Manual Pit Excavation Risk Assessment:

Manual Pit Excavation Risk Assessment Book Review: Unveiling the Magic of Language

In an electronic era where connections and knowledge reign supreme, the enchanting power of language has become more apparent than ever. Its power to stir emotions, provoke thought, and instigate transformation is truly remarkable. This extraordinary book, aptly titled "**Manual Pit Excavation Risk Assessment**," published by a highly acclaimed author, immerses readers in a captivating exploration of the significance of language and its profound effect on our existence. Throughout this critique, we will delve to the book is central themes, evaluate its unique writing style, and assess its overall influence on its readership.

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