

RISK ASSESSMENT REVIEW SHEET

PROJECT: Embassy Village – Persons living alongside watercourses

Item No.	ACTIVITY / OPERATION	SIGNIFICANT RISKS / HAZARDS (Including Residual Significant Risks Identified by the Designers)	PERSONS at RISK		Risk (HML) High, Med, Low	Controls	FURTHER ACTIONS REQUIRED TO REDUCE OR CONTROL RISKS	ACTION BY: Name & Date
			Residents and staff	Visitors - .				
01	Riverbank Falls, Slip trip into water / Drowning	Unprotected River bank edges, slippery banks, steep sides, lack of barriers, poor lighting /signage	x	x	L	<ul style="list-style-type: none"> 2meter high Barriers will be installed along the elevation running parallel to the river Irwell thus preventing risk from fall down embankment and/or access to the water's edge Signage displaying risk of fall / Drowning 	Regular inspection & Maintenance of Barrier / signage	
02	Canal Falls, Slip trip into water / Drowning	Unprotected Canal edges, slippery banks, steep sides, lack of barriers, poor lighting /signage inability to exit water	x	x	M	<ul style="list-style-type: none"> safety railings installed on the sloped ramp entering Embassy village which is used by both pedestrians and vehicles. Install safe walkways - Pedestrian access route is positioned alongside the arches and not the water's edge so to maintain distance away from water's edge Lighting bollards bordering the water's edge for safety after dark for both pedestrians and cars that may be parking and maneuvering. Ladder installed to aid persons exiting safely and swiftly from canal 	<p>planting trees in three areas near the canal. This border of vegetation will encourage people to walk on the paved areas set back from the canal edge meaning people will not be walking along the edge of the water and thereby reducing the chances of an accidental entry to the canal</p> <p>Consider stop blocks along canal side to prevent vehicles proximity to water's edge whilst manoeuvring</p> <p>Consider signage or lighting indicating position / location of ladder</p>	

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03	Canal Entrapment / Drowning / Pollution / toxic exposure	Submerged objects / floating debris / canal vegetation etc Littering / industrial discharge / solid waste dumping /short- or long-term health issues	x	x	L/M	<ul style="list-style-type: none"> Submerged objects – all objects will be prevented from entering the watercourse Landing Nets/ long pole utilised to recover dropped items and to dissuade anyone from trying to lean over the water's edge to retrieve things. Embassy will also brief all staff and residents on the importance of not littering or dropping any items (waste) into the canal 	<p>Pollution monitoring and Enforcement</p> <p>Residents and staff alike must not litter or otherwise pollute the canal. Anyone caught doing so will be reprimanded.</p> <p>Where objects have entered watercourse, the Bridgewater canal company will be contacted to aid the safe removal of objects</p>	
04	Canal Inclement Conditions	Flooding / snow / ice	x	x	M	<ul style="list-style-type: none"> Prevent access to watercourse Prevent and advise of risks when canal is iced over /Flooded or when snow fall blurs the boundary between land and water's edge 	Include advice and controls within Resident and visitors briefing	
05	Canal/River Emergency Preparedness	No emergency arrangements in place/ Lack of understanding / Lack of training / lack of or poorly maintained rescue equipment	x	x	M	<ul style="list-style-type: none"> Develop and Emergency plan to respond / rescue persons in water Identify and train emergency response teams Provide first aid and rescue equipment (Long poles/ropes/life buoys Undertake regular drills of emergency / rescue plan 	Consider staff & residents movements / ensure availability of response team (absenteeism/holidays etc)	

Assessed By:
Review 1:

Date:
Date:

Approved By:
Review 2:

Date:
Date: