

ID	Risk	Risk Severity	Risk Likelihood	Risk Level	Mitigating Actions	Resulting Risk Severity	Resulting Risk Likelihood	Resulting Risk Level	Acceptable to Proceed
SW-001	Team member contracts COVID-19 whilst on excavation								
SW-002	Team member in contact with someone with COVID-19 either prior to or during excavation								
SW-003	Working in hot weather	ACCEPTABLE	PROBABLE	MEDIUM	<ol style="list-style-type: none"> <li>1 Provide shelter</li> <li>2. All members to be reminded to bring adequate quantities of fluids</li> <li>3. Keep emergency cans which can be handed out.</li> <li>4. Limit working sessions in open.</li> <li>5. Initiate water breaks in addition to normal tea/coffee/lunch breaks</li> </ol>	ACCEPTABLE	POSSIBLE	LOW	YES
SW-004	Equipment theft or vandalism	ACCEPTABLE	POSSIBLE	LOW	<ol style="list-style-type: none"> <li>1. Do not leave any valuable items overnight on site.</li> </ol>	ACCEPTABLE	POSSIBLE	LOW	YES
SW-005	Accidents from opening trenches to permitted depths	ACCEPTABLE	POSSIBLE	MEDIUM	<ol style="list-style-type: none"> <li>1. Fence off trench with HARRAS fencing and label appropriately.</li> <li>2. Use stepped access for working</li> <li>3. Arrange system for removal of spoil while members working at depth.</li> <li>4. Shore/support trench sides as appropriate.</li> </ol>	ACCEPTABLE	POSSIBLE	LOW	YES
SW-006	Minor incidents from working on site	ACCEPTABLE	POSSIBLE	LOW	<ol style="list-style-type: none"> <li>1. First aid kits held on site</li> <li>2. Members should familiarise themselves with the Field Unit Handbook prior to arrival on site</li> </ol>	ACCEPTABLE	POSSIBLE	LOW	YES
SW-007	The warren is a popular dog walking site, and it is likely that we will encounter dog faeces and a risk of TOXOCARIASIS.	ACCEPTABLE	POSSIBLE	MEDIUM	<ol style="list-style-type: none"> <li>1. Gloves to be worn at all times.</li> <li>2. Washing water, hand gel and cleansing wipes available at break times</li> </ol>	ACCEPTABLE	POSSIBLE	LOW	YES
		ACCEPTABLE	POSSIBLE	LOW	<p>During H&amp;S briefings:</p> <ol style="list-style-type: none"> <li>1. NT notices should be brought to attendees attention.</li> <li>2. Keep to the paths</li> </ol>	ACCEPTABLE	POSSIBLE	LOW	YES
SW-009	Presence of snakes	UNACCEPTABLE	POSSIBLE	HIGH	<p>At end of each day:</p> <ol style="list-style-type: none"> <li>1. Visual check that security fencing is secure.</li> <li>2. Visual check that the entrance to the track leading to the Green is secure.</li> </ol>	ACCEPTABLE	POSSIBLE	LOW	YES
SW-010	Lax security allows unauthorised access to either the warren or excavation, thereby resulting in damage	UNACCEPTABLE	POSSIBLE	HIGH	<p>At end of each day:</p> <ol style="list-style-type: none"> <li>1. Visual check that security fencing is secure.</li> <li>2. Visual check that the entrance to the track leading to the Green is secure.</li> </ol>	ACCEPTABLE	POSSIBLE	LOW	YES