

Loveday Lighting

Risk Management Form

Street Lighting Department

Project Title: Nursery Unit, Foxlow_Private Lighting

Project Number: LL2076-001

Risk Assessment Officer: Aimie Spooner-Loveday

Date of Risk Assessment Review: 24/07/2026



Works Stage: SITE SURVEY	Risk Level: Med/High	Description Of Risk - Injury from live parts in lighting column, Risk associated with live traffic, Lone working in potentially dangerous conditions
Consequences and hazards of risk	Description - Risk of injury to yourself and the general public	
Potential Impacts on other risks occurring	Description - Risk of injury to the general public, delay to the design process and installation	
Actions/incidents which may trigger a risk	Description - Unsafe working, Inappropriate/Damaged Equipment, Not using PPE, Operative not suitably trained	
Actions taken to avoid risks and or incidents	Description - See actions below	

Risk Description: Risk of Electric Shock

Risk Level: Medium/High

Wear correct PPE and ensure all equipment is checked and not damaged in anyway.

Any damaged PPE or test equipment or hand tools shall be replaced immediately and the damaged PPE disposed of using the correct procedures.

Ensure staff are appropriately trained, Always ensure operatives are working in the safe zone.

Date:

24/07/2026

Risk Description: Live Traffic

Risk Level: High

Wear correct protective equipment (class III PPE as minimum requirements).

Ensure where possible operatives walk towards on coming traffic on verge (if possible).

Date:

24/07/2026

Risk Description: Lone Working

Risk Level: High

Complete lone working forms, Follow procedures for notification of staff and management when visiting site alone.

Date:

24/07/2026

Assessment Review (Signature)

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Works Stage: DESIGN	Risk Level: Medium	Description Of Risk - Design does not comply with BS5489, Risk of injury if design does not comply, Maintenance issues with design eliminated
Consequences and hazards of risk	Description - Risk of injury to contractor, street lighting engineers and the general public	
Potential Impacts on other risks occurring	Lighting design is incorrect or does not comply, Risk of delaying scheme if design is un-buildable or not maintainable by contractor	
Actions/incidents which may trigger a risk	Description - Lighting designer does not design out risk elements such as lighting columns new overhead power cables	
Actions taken to avoid risks and or incidents	Description - See actions below	

Risk Description: Design does not comply with BS Risk Level: Medium Actions arising:- Always use appropriately trained design staff, Always use CDM Trained staff, Ensure staff are competent Date: 24/07/2026	Risk Description: Injury risk if non compliant Risk Level: Medium/High Actions arising: Follow British and European Design Standards, Always use appropriately trained staff, Follow design brief issued by client, Always use the appropriate lighting design packages, Ensure wiring is design to current regulations Date: 24/07/2026	Risk Description: Maintenance issues considered Risk Level: Medium Actions arising: Pay attention on site for potential risks and design them out, Ensure designs are checked by an appropriately qualified person, Check site against design plan prior to commencement of installation Date: 24/07/2026	Risk Description: Underground & Overhead Electricity Cables Risk Level: High Actions arising: Stats are yet to be provided. A copy of the utility plan must be obtained and viewed by the contractor before work is commenced. Details of existing Statutory Undertakers plant are to be obtained by the Client and the Contractor may examine these records at the Engineers office. All works in the vicinity of any buried cables shall conform to the requirements of HSE Guidance Notes cables shall conform to the requirements of HSE Guidance Note HGS47 "Avoiding Danger from Underground Services" and any additional requirements specified by the relevant Undertaker. The Contractor will be responsible for liaison with the Undertakers and for programming the agreed protection and/or diversion works to any Statutory Undertakers apparatus into the overall Works programme. Any damage to plant or apparatus shall be repaired at the Contractors expense. Date: 24/07/2026	Risk Description: Underground Utilities Risk Level: High Actions arising: Stats are yet to be provided. A copy of the utility plan must be obtained and viewed by the contractor before work is commenced. Date: 24/07/2026
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Works Stage: SITE INSTALLATION	Risk Level: Medium	Description Of Risk - Risk of shock to contractor, Risk of injury from live traffic in carriageway, Delay in project, Cost implication if project is delayed on site installation
Consequences and hazards of risk	Description - Risk of injury to contractor and the general public, Incorrect procedures on site could potentially delay the project completion resulting in default charges/payments	
Potential Impacts on other risks occurring	Description - Delay of the installation, Cost implications associated with project delay, Potential bad publicity if project is not successful	
Actions/incidents which may trigger a risk	Description - Unsafe working, Inappropriate/Damaged Equipment, Not using PPE, Operative not suitably trained	
Actions taken to avoid risks and or incidents	Description - See actions below	

Risk Description: Existing Services Risk Level: High Care should be taken on site to hand dig all installation trenches/column holes. Site should be surveyed with CAT/GENNY prior to excavation. In general, installation works shall be carried out in accordance with the relevant standards including BS7671, GS6, HSG47 and G39/1 Date: 24/07/2026	Risk Description: Contractor Does not carry out their own Site Specific Risk Assessment Risk Level: Medium/High Actions arising:- The 'Client' under CDM 2015 has a duty to ensure that they have commissioned a competent 'Contractor' and as such should carry out all necessary checks PRIOR to work commencing to ensure items such as Risk Assessments and Method Statements are in place. Date: 24/07/2026	Risk Description: Delay to Project Risk Level: High Actions arising: Ensure the project is correctly managed on the ground and from the office with an agreed realistic programme Date: 24/07/2026	Risk Description: Existing Underground & Overhead Electricity Cables Risk Level: High Actions arising: Stats are yet to be provided. A copy of the utility plan must be obtained and viewed by the contractor before work is commenced. Details of existing Statutory Undertakers plant are to be obtained by the Client and the Contractor may examine these records at the Engineers office. All works in the vicinity of any buried cables shall conform to the requirements of HSE Guidance Notes cables shall conform to the requirements of HSE Guidance Note HGS47 "Avoiding Danger from Underground Services" and any additional requirements specified by the relevant Undertaker. The Contractor will be responsible for liaison with the Undertakers and for programming the agreed protection and/or diversion works to any Statutory Undertakers apparatus into the overall Works programme. Any damage to plant or apparatus shall be repaired at the Contractors expense. Date: 24/07/2026	Risk Description: Underground Utilities Risk Level: High Actions arising: Stats are yet to be provided. A copy of the utility plan must be obtained and viewed by the contractor before work is commenced. Date: 24/07/2026
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