

Anna Valley Chalk Pit - Safety Risk Register

What is the risk	Describe what makes the risk happen (worst case scenario), ignoring any current controls.	Describe what will occur if the risk is realised (worst case scenario).					Please list all controls already in place (partially or fully implemented), which reduce the impact or likelihood of the risk occurring.		Describe further actions/ activities planned required/ planned to reduce the risk scoring, e.g. implementing new controls, projects or processes. On-going monitoring is a control not an action!	Please describe the work undertaken since the previous update.	Compared to 6 months ago, is the risk Increasing, Stable or Decreasing	
Risk no.	Risk Description	Cause	Effect	Impact	Likelihood	Inherent Risk	Control	Controls and mitigations	Residual Risk	Action	Activity complete since the previous update	Risk Change
1	Fatality or injury from rock fall	Unstable cliff face in chalk pit	Threat to life and property	5	1	5	2	Restricted access to bottom of cliff and warning signs	3	Structural survey Access to be restricted to base of cliff		None
2	Fatality or injury falling from top of Chalk Pit	Unauthorised access beyond palisade fence or climbing of cliff face	Threat to life	5	1	5	3	Palisade fencing in place from top and runs down the side to prevent anyone from climbing over. Annual check of fencing	2	Continue to conduct annual checks	Last inspection conducted 9 Jan 23 - post labelling tags to be fitted.	None
3	Injury on site - public liability	Unauthorised visitors	Threat of injury	4	2	8	3	Prevent unauthorised access Warning signs	3	Erect security fencing, erect warning signs	Heras fencing being sourced and erected	None
4	Minor accidents	Authorised users slips trips and falls	Minor injury	3	2	6	2	Remove trip hazards Warning signs First Aid plan	3	Remove trip hazards	Repair flat roof Remove internal rubbish	None
5	Fire Risk	Electricity wiring Smokers Fires in yard Arson	Threat to life and property	5	2	10	2	Electrical safety inspection Install smoke detectors Ban smoking in building Prevent unauthorised access to potential arsonists Control fires in yard - no fires within 50m of building	5	Electrical wiring not approved (Founds inspection - 3 Jan 24)	Isolate electrical supply until declared safe	None
6	Tree hazards	Falling trees or branches	Threat to life and property	3	1	3	2	Tree surgery conducted 12/13 Dec 23 to remove overhanging trees and branches	2	Trees at East end of building to be cleared		None
7	Ecological hazards	Wild animals (incl rats weill's disease) faeces or urine may be present, also dirty water. Berries Plants/fungi	Threat of illness	2	1	2	1	Ensure clean environment	2			None
8	Flood risk	Leaking water supply Leaking roof	Damage to property	2	3	6	2	Monitor water supply Repair roof	3	Water supply isolated whilst building unoccupied Repair roof		None