

## SITE ENVIRONMENTAL RISK REGISTER

<b>Project Name</b>	<b>Himley Village, Bicester</b>			
<b>Risk Owners (Amend as Required)</b>				
	<b>Name: TBC</b>			
Construction Director:	Peter Thompson			
Project Manager	TBC			
Site Manager:	TBC			
Materials Controller:	TBC			
H&S Manager:	Andrew Cogzell / Philip Hartley			
Group Sustainability Manager	TBC			
<b>REVIEW and REVISION HISTORY</b>				
Date	Revision	Changes	Prepared by	Reviewed by

### SITE ENVIRONMENTAL RISK REGISTER

No	Hazard/Risk (Aspect)	Proposed Control/Mitigation	Responsibility	Comments	Status	Risk Controlled (Y/N)
1	Illegal disposal of waste	<ul style="list-style-type: none"> <li>• Only correctly licensed carriers, managers and waste disposal sites are being used.</li> <li>• Copies of all licences and permits for all parties of the waste chain including disposal to be obtained.</li> <li>• Copies of all transfer notes and consignment notes to be obtained at time of disposal and checks carried out that they are completed fully.</li> <li>• All trade contractors to be aware of their responsibilities and all waste produced placed in correct container/skip.</li> <li>• All waste transfer notes and consignment notes must be filed within site offices and stored for two and three years respectively to show compliance.</li> </ul>	Site Manager, Materials Controller and Trade Contractors	Illegal disposal will be controlled during the construction project – required documentation will be kept safely as evidence of correct waste disposal. All contractors will be made aware of their responsibilities on the pre-start meeting as well as site specific inductions.	Select one of the following: A - Active risk B - future risk C- Closed	Yes

## SITE ENVIRONMENTAL RISK REGISTER

2	Cross Contamination of hazardous waste with controlled waste; (Construction Waste)	<ul style="list-style-type: none"> <li>Trade Contractors to highlight all possible sources of hazardous waste, due to their works, within their method statements.</li> <li>Site must obtain copies of all licences and duty of stating the hazardous waste registration number from Trade Contractors.</li> <li>Trade Contractors to ensure that Hazardous Waste is being segregated from the controlled waste</li> <li>Hazardous waste is placed into secure waste containers clearly marked as hazardous.</li> <li>Hazardous Waste to be disposed of by Registered Waste Carrier at site authorised to store/transfer or dispose of hazardous waste.</li> </ul>	Site Manager, Materials Controller and Trade Contractors	Site specific mitigation measures will be applicable to eliminate the cross contamination of construction waste – correct disposal of waste will be controlled throughout the eproject.	Select one of the following: A - Active risk B - future risk <b>C- Closed</b>	<b>Yes</b>
3	Pollution of watercourses, drains or groundwater.	<ul style="list-style-type: none"> <li>Fuel and chemicals to be stored away from drains and open water.</li> <li>Refuelling of generators and/or forklift trucks to take place in designated fuel storage area away from drains and open water.</li> </ul>	Site Manager and Trade Contractors	Site specific mitigation measures will be applicable to eliminate the possibilities of pollution of the mentioned –this will be controlled throughout the project.	Select one of the following: A - Active risk B - future risk <b>C- Closed</b>	<b>Yes</b>

## SITE ENVIRONMENTAL RISK REGISTER

		<ul style="list-style-type: none"> <li>• For fuel storage double bunded container to be used with 110% capacity to handle leaks. Drip trays to be provided and placed at fuelling points.</li> <li>• Spillage kits to be placed at fuel storage and refuelling areas and hazardous waste storage areas.</li> <li>• Site Specific Spillage Procedure to be produced. Staff to be trained in handling spillages.</li> <li>• Spillage procedure to be communicated to staff and contractors at Induction.</li> <li>• Site Specific COSHH Assessments to be in place for all chemicals and fuels and communicated to relevant staff.</li> <li>• Drains to be protected with covers or fitting of interceptors and checked/cleaned regularly.</li> </ul>				
4	Destruction of protected trees	Trees subject to TPO's to be protected by Herras fencing or similar to prevent damage.	Site Manager and Trade Contractors	Site specific risk assessment as well as method statements	Select one of the following: A -	<b>Yes</b>

## SITE ENVIRONMENTAL RISK REGISTER

				will be provided for works nearby trees under TPO to ensure adequate care is taken for environmental protection.	Active risk B - future risk C- Closed	
5.	Destruction/ disturbance of protected species.		Site Manager and Trade Contractors	Site specific risk assessment as well as method statements will be provided if the destruction/ disturbance of protected species will be applicable for this site. The site management is to ensure adequate care is taken for environmental protection.	Select one of the following: A - Active risk B - future risk C- Closed	<b>Yes</b>
6.	Invasive Species	e.g Japanese Knotweed	Demo/ remediation contractor, Site Manager and Trade Contractors	Site specific risk assessment as well as method statements will be provided if invasive species w/ will be found on this site. The site management is to ensure adequate care is taken for	Select one of the following: A - Active risk B - future risk C- Closed	<b>Yes</b>

### SITE ENVIRONMENTAL RISK REGISTER

				environmental protection.		
7.	Noise		Site Manager and Trade Contractors	Noise measures, method statements and risk assessments will be provided to eliminate the pollution regarding this matter.	Select one of the following: A - Active risk B - future risk C- Closed	<b>Yes</b>
8.	Dust/ Air Quality		Site Manager and Trade Contractors	Dust and air quality measures, method statements and risk assessments will be provided to eliminate pollution regarding this matter.	Select one of the following: A - Active risk B - future risk C- Closed	<b>Yes</b>