TASK RISK ASSESSMENT WORKSHEET

CONTRACT NO	REF	DATE	REV
190707	RA-2026-MwiccheC	05.09.2026	A

PROJECT 132 kv cable works

CLIENT	CONSULTANT	MAIN CONTRACTOR	SUBCONTRACTOR
Taqa	Green	El Sewdy	Heliopolis

ACTIVITY Cable Pulling

ASSESSORS	— PROJECT MANAGER *signature*	— HSE ENGINEER *signature*	— PROJECT MANAGER *signature*	— CIVIL ENGINEER *signature*	— HSE ENGINEER *signature*

SN	Activity	Hazard / Aspect	Consequence	Groups Exposed	Existing Controls	Initial Risk P × S = R	Additional Controls	Residual Risk P × S = R
1	**Complete HDPE Duct Infill**	1. Vehicle movement and traffic hazards 2. Manual handling during loading/unloading 3. Uneven ground conditions	Personal injury, property damage	Site Personnel, Subcontractors, Public	1. Implement traffic management plan 2. Designated walkways 3. Mandatory PPE 4. Speed limit enforcement	**P 3 × S 3** **9**	1. Comply with ADOSH SF CoP 27.0 2. Daily vehicle inspection 3. Toolbox talk	**P 2 × S 2** **4**
2	**Site mobilization and setup of temporary**	Passing high-speed public traffic and moving site vehicles	Personal injury, property damage	Site Personnel, Subcontractors, Public	Approved TTM plan, high-visibility clothing (Class 3), physical water-filled/concrete barriers, advanced warning signs, and trained flagmen.	**P 3 × S 3** **9**	Deployment of Truck Mounted Attenuators (TMA) and enforcement of reduced speed limit zone in coordination with local traffic authorities.	**P 2 × S 2** **4**
3	**Trench excavation and sub-surface ground preparation**	Accidental strike on existing buried live electrical cables or gas utilities	Personal injury, property damage	Site Personnel, Subcontractors, Public	Utility mapping review, CAT & Genny cable avoidance scanning, and manual trial pits (pot-holing) prior to mechanical excavation.	**P 3 × S 3** **9**	Mandatory Permit to Dig system, use of insulated hand tools near identified utilities, and continuous competent supervision.	**P 2 × S 2** **4**
4	**Uncoiling, handling, and positioning HDPE pipe**	Sudden release of stored mechanical spring energy in coiled HDPE pipe	Personal injury, property damage	Site Personnel, Subcontractors, Public	Use of specialized pipe reeler/uncoiler frame, controlled strap cutting procedures, and establishing exclusion zones.	**P 3 × S 3** **9**	Mandatory deployment of safety restraints/bands before unstrapping and wearing high-impact resistant safety glasses and gloves.	**P 2 × S 2** **4**
5	**HDPE pipe jointing via electrofusion and**	High-temperature heating elements, hot molten plastic, and portable electrical generators	Personal injury, property damage	Site Personnel, Subcontractors, Public	Certified welding equipment, RCD-protected generators, heat-resistant safety gloves, and portable fire extinguishers nearby.	**P 3 × S 3** **9**	Hot Work Permit implementation, provision of localized exhaust ventilation or respiratory protection (FFP3) in confined areas.	**P 2 × S 2** **4**
6	**Entry into underground chambers and manholes**	Hazardous atmosphere (oxygen deficiency, toxic gases like H2S/methane), engulfment, or fall from height	Personal injury, property damage	Site Personnel, Subcontractors, Public	Confined Space Entry Permit, pre-entry 4-gas atmospheric testing, forced air ventilation, and tripod rescue system with harness.	**P 3 × S 3** **9**	Continuous multi-gas monitoring during entry, dedicated trained top-person/standby monitor, and verified emergency rescue plan.	**P 2 × S 2** **4**

TASK RISK ASSESSMENT WORKSHEET

CONTRACT NO	REF	DATE	REV
190707	RA-2026-MwiccheC	05.09.2026	A

PROJECT 132 kv cable works

CLIENT	CONSULTANT	MAIN CONTRACTOR	SUBCONTRACTOR
Taqa	Green	El Sewdy	Heliopolis

ACTIVITY Cable Pulling

ASSESSORS	— PROJECT MANAGER *signature*	— HSE ENGINEER *signature*	— PROJECT MANAGER *signature*	— CIVIL ENGINEER *signature*	— HSE ENGINEER *signature*

SN	Activity	Hazard / Aspect	Consequence	Groups Exposed	Existing Controls	Initial Risk P × S = R	Additional Controls	Residual Risk P × S = R
7	**Mechanical winch pulling of HDPE sub-ducts**	High-tension winch wire snap, rotating capstans, and pinch/nip points	Personal injury, property damage	Site Personnel, Subcontractors, Public	Properly rated winching wire with calibrated weak-link swivel, emergency stop switches, and safety guards over rotating parts.	**P 3 × S 3** **9**	Integrated load monitoring with automatic shut-off at peak tension limits and strict exclusion zones along the tension line.	**P 2 × S 2** **4**
8	**Duct proving (mandrel testing) and air**	Uncontrolled high-pressure compressed air release and projectile ejection of foam pig or mandrel	Personal injury, property damage	Site Personnel, Subcontractors, Public	Calibrated pressure relief valves, secure containment/catcher cage at receiving duct end, clear exclusion zone enforcement.	**P 3 × S 3** **9**	Mandatory Pressure Testing Permit, full-face protection shields for operators, and calibrated double-gauge manifolds.	**P 2 × S 2** **4**

LIKELIHOOD / FREQUENCY

Descriptor	Likely Frequency	Probability
Frequent	Occurs frequently	5
Often	Occurs several times per year	4
Likely	Has occurred more than once	3
Possible	Has occurred	2
Rare	Never occurred	1

TASK RISK ASSESSMENT WORKSHEET

CONTRACT NO	REF	DATE	REV
190707	RA-2026-MwiccheC	05.09.2026	A

PROJECT 132 kv cable works

CLIENT	CONSULTANT	MAIN CONTRACTOR	SUBCONTRACTOR
Taqa	Green	El Sewdy	Heliopolis

ACTIVITY Cable Pulling

ASSESSORS	— PROJECT MANAGER *signature*	— HSE ENGINEER *signature*	— PROJECT MANAGER *signature*	— CIVIL ENGINEER *signature*	— HSE ENGINEER *signature*

RISK MATRIX — PROBABILITY × CONSEQUENCE

Probability	Consequence				
	Insignificant (1)	Minor (2)	Moderate (3)	Major (4)	Catastrophic (5)
Rare (1)	1	2	3	4	5
Possible (2)	2	4	6	8	10
Likely (3)	3	6	9	12	15
Often (4)	4	8	12	16	20
Frequent / Almost Certain (5)	5	10	15	20	25

15 - 25	Extreme Risk	Activity or industry should not proceed in current form.
8 - 12	High Risk	Activity or industry should be modified to include remedial planning and action and be subject to detailed EHS assessment.
4 - 6	Moderate Risk	Activity or industry can operate subject to management and/or modification.
1 - 3	Low Risk	No action required, unless escalation of risk is possible.