

RISK ASSESSMENT

Company Name: DOWSE HAULAGE

Date: 17-04-15

Review Date: 17-11-16

Assessment No: 20

Assessor: Paul Mansfield

Task: Collection of PFA

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No.	Significant Hazards Look only for hazards which you could reasonably expect to result in significant harm e.g. slips/trips, work at height, falling objects, vehicles, electricity etc. (STEP 1)	People Affected List groups of people who may be at risk e.g. maintenance staff, contractors, cleaners, public etc (STEP 2)	Existing Controls List controls that are already in place to control the risk e.g. physical safeguards, training, personal protective equipment etc. (STEP 3)	Level of Risk Decide on the level of risk remaining. (Likelihood \ Severity)			Further Action Required List further action required to control significant risks. If there is lots to do, make an action list. (STEP 4)
				High	Med	Low	
	Collision with vehicles Collision with pedestrians	Driver, site staff,	Site speed limit 15 mph on site, to be alert for vehicles on site road and operational areas and observe speed limit: road limited to ash loading vehicles, one way system in operation flashing beacons or hazards to be operating whilst on site. Site induction. Pedestrian movements authorized persons on site. Limited personnel on road No pedestrians in loading or movement areas. Hi-viz and other PPE to be worn at all times. Drivers must stop immediately if they lose sight of pedestrians during manoeuvres			\	

Action Timescale Guidelines

High Risk – Action Immediately

Medium Risk – Action within 2 Months

Low Risk – Re-assess after next review

No. 2 of 2	Significant Hazards Look only for hazards which you could reasonably expect to result in significant harm e.g. slips/trips, work at height, falling objects, vehicles, electricity etc. (STEP 1)	People Affected List groups of people who may be at risk e.g. maintenance staff, contractors, cleaners, public etc (STEP 2)	Existing Controls List controls that are already in place to control the risk e.g. physical safeguards, training, personal protective equipment etc. (STEP 3)	Level of Risk Decide on the level of risk remaining. (Likelihood \ Severity)			Further Action required List further action required to control significant risks. If there is lots to do, make an action list. (STEP 4)
				High	Med	Low	
	Collision with buildings	Driver, Site staff	Location of buildings prevents likelihood of collision with buildings			\	
	Collision with overhead cables, structures	Driver, Site staff	No overhead structures e.g cables in loading areas, No operations must take place if there are overhead power lines			\	
	Slips and trips and falls	Driver	Driver and operators wear boots, gloves, use 3 point contact when climbing in and out of truck or using ladders.			\	
	Falls from height	Driver	Drivers not permitted to climb on tank, use gantry to open/close hatch and load.			\	
	Reversing collisions	Driver/pedestrians	No reversing anticipated; any reversing operations to be managed by loading operator to prevent collisions, flashing beacons and reversing alarms operable			\	
	Tip over		Loading area level and solid		\		
	Adverse weather conditions		Extra care to be taken in windy conditions			\	

Action Timescale Guidelines

High Risk – Action Immediately

Medium Risk – Action within 2 Months

Low Risk – Re-assess after next review