

USSL Risk Assessment

Risk Assessment No		52		Activity		Painting		Locations		Depot / Yard / Site Works	
Assessment Undertaken by		M. Watson		Assessment Date		Jun-17		Review Date		1/6/18	
Risk Ratings											
Persons at risk (PAR)		Severity / Harm Rating (S)				Likelihood (L)					
E	Employees / Contractors	1	Negligible injury or no injury			1	Extremely unlikely to occur at any time				
P	Members of Public	2	Minor injury requiring First Aid			2	A rare combination of factors would be required for an incident to occur				
V	Visitors	3	Lost time injury			3	Could happen, but considered unlikely under normal circumstances				
C	Clients	4	Single serious injury or single death			4	Not certain, but an additional factor may result in an incident				
		5	Multiple deaths and or serious injuries			5	Almost inevitable that an incident will result - Highly likely to occur				
Tolerance rating											
15 - 25		DANGER - Task/activity should not proceed. Further control measures are to be put in place to reduce risk. When in place the level of risk should be re-assessed for adequacy before the work recommences.									
7 - 14		SIGNIFICANT RISK is attached to this task/activity. Look critically at ways of reducing the level of risk to a more tolerable level by improving existing control measures or by introducing new controls.									
1 - 6		TOLERABLE RISK - Consider if risk is "as low as reasonably practicable", if not try to reduce risk further by improving control measures. Keep under review and continue with task/activity, but with caution									
NB. Full PPE will be utilised as a matter of course during any works undertaken											
Initial Assessment No controls						Risk Mitigation Measures					
Item No	Hazard Identification	PAR	S	L	Score	Control Measures	S	L	Revised Score	Risk Acceptable	
1	Emergency, site traffic, General Site Working	E,V,C	4	4	16	Operatives should arrive at site and make themselves known to the person in charge. Site inductions must be carried out. Operatives must familiarise themselves with all site rules, emergency and welfare arrangements prior to carrying out any work. Observe any traffic systems and speed limits. Ensure vehicles are parked in appropriate areas where they will not pose a hazard to other road users or pedestrians. Ensure any pedestrians routes are followed Cross traffic routes using designated crossing points. Avoid walking behind reversing or manoeuvring vehicles. Ensure high visibility clothing, safety glasses, safety footwear, and hard hats are worn at all times when on site. Supervisors to hold daily morning safety briefings with operatives.	4	1	4	Yes	
2	Working at Height, falls and falling material	E	4	4	16	Extension poles will be used where possible to eliminate the need to work at height. Podium steps with 360 degree edge protection will be used for unavoidable work at height e.g. cutting in. For work outside work alternative form of access will be used for example, mobile towers, etc. Towers should be erected /dismantled using trained personnel using 3T through the trap" technique.	4	1	4	Yes	
3	Obstacles, trailing cables, accumulated rubbish, slips, trips, and falls.	E	3	4	12	If cables are to be used, they should be routed around the edge of the room or hung up so that they do not pose a trip hazard. Avoid running cables across walkways and in front of access and egress doors. Any material should be stored in a tidy manner and in designated areas where they do not pose a hazard. Any discarded material or rubbish should not be allowed to accumulate and should be segregated into waste types and disposed of in appropriate skips.	3	2	6	Yes	
4	Painting Operation, COSHH And Confined spaces	E	3	3	9	COSHH Assessments have been carried out. If Confined space working is anticipated then contact your Supervisor or Manager. Mechanical Ventilation may be required if working in a confined space or enclosed area. Paint to be applied by brush or a roller only. Paints to be stored in a designated area away from sources of ignition.	3	1	3	Yes	
5	Disposal of Paint, Pollution of watercourses, damage to the environment	E	3	3	9	Empty paint tins are to be cleaned out and placed in the appropriate receptacle in the designated storage area. All paint tins are to be removed from site and sent back to the manufacture for recycling. Relevant waste transfer notes to be kept for inspection.	3	1	3	Yes	