

USSL Risk Assessment

Risk Assessment No		66	Activity		Pedestrian Safety		Locations		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	Collision with Plant/moving vehicles	E,P,V,C,	5	4	20	All contractors & visitors must sign in and be inducted in site safety. All visitors must be escorted by host. Use pedestrian walkways. Hi vis clothing must be worn. Do not to walk behind reversing or tipping vehicles.	5	1	5	Yes
2	Crushing with containers loading/unloading	E,P,V,C,	5	4	20	All contractors & visitors must sign in and be inducted in site safety. All visitors must be escorted by host. Use pedestrian walkways. Hi vis clothing must be worn. • Do not to walk behind reversing or tipping vehicles.	5	1	5	Yes
3	Slips trips and falls	E,P,V,C,	4	3	12	Walkways inspected daily and cleaned on a regular basis. Site well lit for night working.	4	2	8	Yes