

USSL Risk Assessment

Risk Assessment No		76	Activity		Visitors		Locations		Office / Site / Yard	
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	Entering Premises	V	5	4	20	All visitors to "sign in" in visitors book Short-term visitors escorted around premises Long-term visitors given Health & Safety induction training All areas well lit Good standards of housekeeping prevail Signs displayedDisplay additional signs Visitors Report to Reception". All	5	1	5	Yes
2	Slip/trip in yard or building	V	4	4	16	Personal Protective Equipment provided and worn Cables routed safely or walkovers used	4	1	4	Yes
3	Contact with substances	V	4	4	16	All visitors by appointment only – inform suppliers. Advise employees to direct visitors to reception. Management to carry out weekly inspections and report any anomalies. Advise visitors of prohibited areas.	4	1	4	Yes
4	Contact by moving vehicles & Machinery	V	5	5	25	Mark out designated walkways Erect crash barriers and convex mirrors on blind spots. Provide high visibility jacket to persons working or visiting the yard. Check all visitors "sign out" Adequate car parking provided	5	1	5	Yes
5	Fire/explosion	V	5	5	25	Fire alarms maintained and tested by manufacturer Extinguishers provided and inspected under contract Special fire exits not needed as all work areas have immediate access to outside Fuel retriever used to empty vehicle fuel tanks outside Spillages cleared immediately Workers trained in hazards of LPG Fire risk assessment has been done, and any necessary action taken.	5	1	5	Yes