

PRO-ALIGN

Circulation: Management, Aftersales, Stores

Assessment of: **Packing of Gravel**

Assessor(s): S Wickham (Executive Edge), Carl M Potter, Colin Avis

Likelihood

Certain	High	High	Very High	Very High
Highly probably	Moderate	High	Very High	Very High
Likely	Moderate	Moderate	High	High
Unlikely	Low	Low	Low	Low
<u>Severity</u>	Minor injury	Lost time injury	Serious Injury	Death

Risk Rating

Very High	Unacceptable risk	Immediate action must be taken to reduce risk
High	Unacceptable risk	Action must be taken to reduce risk (0-3 months)
Moderate	Unacceptable risk	Action must be taken to reduce risk (0-6months)
Low	Acceptable risk	No action necessary

Description of activity:

Transfer gravel from 1 ton bag into 15kg containers

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Identified Hazards

Hazard Reference	Hazard Identified	Persons at Risk	Current control measure
#RA-05-09.1	Hazardous Substance	Operator Other employees	No current control measures
#RA-05-09.2	Manual Handling	Operator Engineers Customer	The operator takes regular breaks during this work. Only 20 containers filled during one work day. A label is applied to the top of the container stating the weight.
#RA-05-09.3	Hand tools	Operator	Operator fully trained in the use of tools. Tools are visually inspected before use.
#RA-05-09.4	Spillage of substance	Operator Other employees	Any spillage is cleared away immediately by the operator.
#RA-05-09.5	Sharp edges	Operator	No current control measures.

Risk Rating

Hazard Reference	Likelihood	Severity	Risk Rating	Action Required to Reduce Risk?
#RA-05-09.1	Unlikely	Serious injury	Low	No - recommendation
#RA-05-09.2	Likely	Lost time injury	Moderate	Yes
#RA-05-09.3	Unlikely	Minor injury	Low	No
#RA-05-09.4	Unlikely	Serious Injury	Low	No
#RA-05-09.5	Likely	Lost time injury	Moderate	Yes

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Remedial Actions

Hazard Reference	Action Required	Target Date	Date Completed	Signature:
#RA-05-09.	Safe systems of work/method statements need to be produced and implemented for this activity.	0-6 months August 05		
#RA-05-09.1	Complete COSHH assessments on this substance. Implement appropriate control measures. Provide training and instruction on correct use/storage/clearing of spillages of the substances.	0-3 months May 05		
#RA-05-09.2	Carry out a manual handling assessment. Implement appropriate control measures. Provide training and instruction on the outcome of the assessment.	0-3 months May 05		
#RA-05-09.5	Safety gloves should be provided for use when carrying out this activity. An assessment should be made to confirm the correct type of glove for the activity.	0-3 months May 05		