

## 4.2 YARD RISK ASSESSMENTS

Initially conducted on 9 Jan 2014 and annually thereafter with the assistance of Trevor Summers and Matt Barnes
Last Reviewed October 2024



<b>Department:</b>	Yard	Date:	8 <sup>th</sup> October 2024
Review Date	October 2025	Completed by:	Tracy Nichols Consultant assisted by Matt Barnes

Sheet number:	1	Area of Activity	Vehicle Movement 1								
Hazard Description	Persons at Risk	Current Controls	Risk Rating on current controls			Further remedial work required to improve Risk	Action By	Completion Date	Risk Rating on enhanced controls		
2 cscription		00111012	P	S	RR	- roquirou vo improvo rusii	2,5		P	S	RR
NOTE: NO (MAJOR) WOR	RK IS UNDERTAKEN IN	I THE YARD – EVERY EFFORT BE	ING	MADE	ΤΟ Ν	MOVE BROKEN DOWN/DAMAGED VI	EHICLES IN	THE GARAGE			
VEHICLE MOVEMENT											
											<u> </u>
- collision with person	All yard users	• Very slow speeds - 5mph	2	3	6	No significant risk with the				<u> </u>	$\perp$
particularly when	including visitors	Spacious yard				controls in place				<u> </u>	
reversing		<ul> <li>Good visibility</li> </ul>									
		• Designated parking areas									
		All vehicles are fitted									
		with reversing aids									
		Banksman employed									
		Where possible									
		• Small numbers of									
		visitors									
		Reversing guidance in									
		H&S Manual									
		General awareness									
		Good Practice Guide									
		• Signage									
		• Hi-Viz clothing									

= Improbable (hardly if ever)

2 = Remote (< annually)

3 = Possible (annually)

4 = Probable (monthly)

5 = Likely (weekly)

Severity Rating (S) with Guide

1 = First Aid Injury

2 = Minor injury (say 3 days off work)

3 = Major injury

4 = Permanent incapacity or death

**Risk Rating (RR) = Probability x Severity** 

1 - 6 Low, Acceptable risk. Any remedial measures helpful rather than essential.

8 - 10 Medium risk. Implementation of additional practical remedial measures identified is strongly

advised where this would result in a reduction of risk.

12 - 16 High risk. Implementation of additional practical remedial measures is urgent and essential.



<b>Department:</b>	Yard	Date:	8 <sup>th</sup> October 2024
<b>Review Date</b>	October 2025	Completed by:	Tracy Nichols Consultant assisted by Matt Barnes

Sheet number:	2	Area of Activity	Vehicle Movement 2								
Hazard Description	Persons at Risk	Current Controls	Risk Rating on current controls				Action by	Completion Date	Risk Rating on enhanced controls		
			P	P S RR					P	S	RR
VEHICLE MOVEMENT											
continued											
- collision with person/	Road/pavement	As above, also:	2	3	6	No significant risk with the					
vehicle on leaving yard	users	Sufficiently wide entrance				controls in place					
		Good visibility				Recommend that the walkways					
		• Signage				are repainted soon					

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<b>Review Date</b>	October 2025	Completed by:	Tracy Nichols Consultant assisted by Matt Barnes

Sheet number:	3	Area of Activity	Vehicle Cleaning 1											
Hazard Description	Persons at Risk	Current Controls	Risk Rating on current controls			Further remedial work required to improve Risk	Action By	Completion Date		sk Rating inced con				
Description	ut Kisk		P	S	RR	<u> </u>		Bute	P	S	RR			
VEHICLE CLEANING														
AUTOMATIC VEHICLE		Overall:												
WASH		Machine instructions				No significant risk with the								
		• Regularly maintained				controls in place								
		• Good natural/artificial												
		lighting												
- trip	Drivers	As above, also:	2	3	6									
		Warning signs posted												
- collision with wash	Drivers	Auto stop cut out devices	2	3	6	No significant risk with the								
	Others in vicinity	on both sides of each leg				controls in place								
		Emergency stop												
		buttons												
		Slow speed operation												
		Warning signs posted												
			İ											

= Improbable (hardly if ever)

= Remote (< annually) 2

3 = Possible (annually)

= Probable (monthly) = Likely (weekly)

Severity Rating (S) with Guide

= First Aid Injury

= Minor injury (say 3 days off work)

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**Risk Rating (RR) = Probability x Severity** 

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Medium risk. Implementation of additional practical remedial measures identified is strongly 8 - 10

advised where this would result in a reduction of risk.

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Department:	Yard	Date:	8 <sup>th</sup> October 2024
<b>Review Date</b>	October 2025	Completed by:	Tracy Nichols Consultant assisted by Matt Barnes

Sheet number:	4	Area of Activity	Vehicle Cleaning 2										
Hazard Description	Persons at Risk	Current Controls	Risk Rating on current controls			Further remedial work required to improve Risk	Action By	Completion Date	Risk Rating on enhanced controls				
Description	at Risk		P	S	RR	to improve rusk	Бу		P	S	RR		
VEHICLE CLEANING													
STEAM CLEANING													
- contact leading to													
injury with:													
• steam	Drivers	• PPE (full wet suit)	2	3	6	No significant risk with the							
	Cleaners					controls in place							
	Fitters												
• debris	As above	As above	-	-	-	No significant risk with the							
• chemicals	As above	As above, also:				controls in place							
		• Heavily diluted											
		• Low hazard chemicals	-	-	-	No significant risk with the							
		employed				controls in place							
		- refer Safety Data Sheets											

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<b>Department:</b>	Yard	Date:	8 <sup>th</sup> October 2024
<b>Review Date</b>	October 2025	Completed by:	Tracy Nichols Consultant assisted by Matt Barnes

= Likely (weekly) 20 Unacceptable risk. Termination of activity is recommended pending full review. 5 **Area of Activity Vehicle Cleaning 3 Sheet number:** Risk Rating on Risk Rating on Further remedial work required Hazard **Persons** Current Action Completion current controls enhanced controls to improve Risk **Description** at Risk **Controls** By Date RR S R S **VEHICLE CLEANING** continued HOSE/BRUSH 4 2 - trip Drivers Dedicated area 8 Good visibility/lighting Signage - musculo-skeletal Drivers Light brushes Acceptable risk with controls injury in place - collision with other Drivers As above, also: Acceptable risk with controls Own vehicle acts as vehicles in place effective warning

## Probability Rating (P) with Guide

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## Severity Rating (S) with Guide

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## Risk Rating (RR) = Probability x Severity

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  - advised where this would result in a reduction of risk.
- 12 16 High risk. Implementation of additional practical remedial measures is urgent and essential.
- 20 Unacceptable risk. Termination of activity is recommended pending full review.

Yard Risk Assessments Page 6 of 10



Department:	Yard	Date:	8 <sup>th</sup> October 2024
<b>Review Date</b>	October 2025	Completed by:	Tracy Nichols Consultant assisted by Matt Barnes

Sheet number:	6	Area of Activity	Toilet Drop								
Hazard Description	Persons at Risk	Current Controls	Ris	sk Rati rent co	ng on ontrols	Further remedial work required to improve Risk	Action By	Completion Date	Risk Rating on enhanced controls		
			P	S	RR				P	S	RR
TOILET DROP											
- trip over hose or drop	Drivers	Safe System of Work	2	3	6	Acceptable risk with controls					
grate leading to <b>injury</b>	Mechanic	Fixed grid covers				in place					
	Other yard users	Good lighting				But recommend a repaint of grid					
- slipping/tripping	Mechanic	<ul> <li>Good footholds</li> </ul>	-	-	-	Acceptable risk with controls					
whilst cleaning out	Drivers	• PPE				In place					
leading to <b>injury</b>											

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Department:	Yard	Date:	8 <sup>th</sup> October 2024
<b>Review Date</b>	October 2025	Completed by:	Tracy Nichols Consultant assisted by Matt Barnes

Sheet number:	7	Area of Activity	Fuel Installation								
Hazard Description	Persons at Risk	Current Controls	Risk Rating on current controls		ng on ntrols	Further remedial work required to improve Risk	Action By	Completion Date	Risk Rating on enhanced controls		
			P	S	RR				P	S	RR
FUEL INSTALLATION/											
TANK(S)											
- Fuel level dipping											
- slipping/falling off	Mechanic	• Low level sight glass	-	-	-						
top of tank	Drivers	No dipping undertaken									
	Contractors										
										ļ	
										<u> </u>	
										<del> </del>	
										<u> </u>	
- contact with fuel	As above	• PPE (gloves)	-	-	-		<u> </u>				
- Consult Michigan	7.5 45070	• Safe system of work									
		• signage									

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Department: Yard Date: 8th October 2024
Review Date October 2025 Completed by: Tracy Nichols Consultant assisted by Matt Barnes

Sheet number:	8 Persons at Risk	Area of Activity		Fuel Installation 2									
Hazard Description		Current Controls	Risk Rating on current controls			Further remedial work required to improve Risk	Action By	Completion Date	Risk Rating on enhanced controls				
			P	S	RR				P	S	RR		
FUEL INSTALLATION/													
TANK(S) continued													
- collision with other	Mechanic	Good visibility/lighting	-	-	-	Acceptable risk with controls							
vehicles	Drivers	Own vehicle acts as				In place							
	Contractors	effective barrier											
- spillage	Environment												
		Coded delivery	-	-	-	Acceptable risk with controls							
		• Spill kit				In place							
		• Isolated at night											
		Delivery only possible if											
		unit switched on remotely											
		Auto shut off											
AD BLU TANK	As above	As above				Acceptable risk with controls							
						In place							

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Sheet number:	9	Area of Activity	General Hazards								
Hazard Description	Persons at Risk	Current Controls	Risk Rating on current controls			Further remedial work required to improve Risk	Action By	Completion Date	Ris enha	Risk Rating on enhanced controls	
			P	S	RR				P	S	RR
TRIPPING leading to	All yard users	Good yard surface	2	3	6						
injury		Good lighting									
		Hazard cones used where									
		appropriate									
		Potential obstacles stored									
		with care e.g. against									
		building walls									

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