RISK ASSESSMENT

Company Name: DOWSE HAULAGE Date: 17-08-15 Review Date: 17-09-16 Assessment No: 23

Assessor: Paul Mansfield Task: Pneumatic Tanker Discharge Page 1 of 6

-	_			1			,
	Significant Hazards	People Affected	Existing Controls	Le	vel of I	Risk	Further Action
No.	Look only for hazards which you could reasonably expect to result in significant harm e.g. slips/trips, work at height, falling objects, vehicles, electricity etc.	List groups of people who may be at risk e.g. maintenance staff, contractors, cleaners, public etc	List controls that are already in place to control the risk e.g. physical safeguards, training, personal protective equipment etc.	Decide on the level of risk remaining. (Likelihood \ Severity)		ing.	Required List further action required to control significant risks. If there is lots to do, make an action list.
	(STEP 1)	(STEP 2)	(STEP 3)	High	Med	Low	(STEP 4)
1	Unlevel/soft ground could cause movement/vibration of truck and damage to property and people.	Driver/others	Driver to ensure Handbrake is on, and if necessary, chock wheels, Do not tip on unlevel ground			\	Issue Trucks with Wheel Chocks
2	Slips, Trips and falls could cause ankle and other injuries. Falling material from overhead conveyor system could cause head injuries	Driver	Wear Lace up Safety boots (Not Rigger boots) and appropriate PPE. Use three point contact when climbing in/out of truck			\	
3	Deep water on site could hide dangers i.e. Potholes, gulley's or sharp objects causing tyres to explode or lorry tipping over,		Check with site supervisor for safest route.			\	
4	Drivers could get wet feet/legs leading to burns or disease if water is contaminated	Driver	Steel soled/toecap wellingtons to be worn and suitable waterproofs			\	Supply drivers with wellingtons

Action Timescale Guidelines

High Risk – Action Immediately

Medium Risk – Action within 2 Months

No. 2 of 6	Significant Hazards Look only for hazards which you could reasonably expect to result in significant harm e.g. slips/trips, work at height, falling objects, vehicles, electricity etc.	People Affected List groups of people who may be at risk e.g. maintenance staff, contractors, cleaners, public etc	Existing Controls List controls that are already in place to control the risk e.g. physical safeguards, training, personal protective equipment etc.	Decid ri	Level of Risk Decide on the level of risk remaining. (Likelihood \ Severity)		Further Action required List further action required to control significant risks. If there is lots to do, make an action list.	
	(STEP 1)	(STEP 2)	(STEP 3)	High	Med	Low	(STEP 4)	
5	Eye injury from dust particles especially lime, can cause irritation and Burns	Driver/operator	Goggles supplied and must be worn			\		
6	In dusty environments 'windy days' Respiratory problems from breathing dust particles, especially lime, could cause throat and lung damage.	Driver/operator	Dust mask provided and must be worn.			\		
7	Burns/irritation caused by mixture of lime and moisture, i.e. perspiration.	Driver/operator	Gloves and overalls supplied and worn, arms should be covered,			١		
8	Noise from engines and blowers could cause hearing problems	Driver	Drivers supplied with hearing protection					

Action	Timescale	Guideline	26

High Risk – Action Immediately

Medium Risk – Action within 2 Months

Cioncifica est III = = = = = = =	Decole Affected	Eviation Operators	1 -	l - f F	Diale	T d A d · · · · · · · · · · · · · · · · ·
Look only for hazards which you could	List groups of people who	List controls that are already in place to	Decid	Decide on the level of risk remaining. (Likelihood \ Severity)		Further Action required List further action required to control significant risks. If there is
harm e.g. slips/trips, work at height, falling objects, vehicles, electricity etc.	may be at risk e.g. maintenance staff, contractors, cleaners, public etc	training, personal protective equipment etc.				lots to do, make an action list.
(STEP 1)	(STEP 2)	(STEP 3)	High	Med	Low	(STEP 4)
Unfamiliarity at customer sites, Possible collision with other vehicles, structures or site personnel causing serious or fatal injury.	Staff, Pedestrians other drivers	Drivers check with site supervisor before entering site on reversing policy and any other possible dangers, Order taking staff ask for info on site rules and fix to delivery tickets			\	New or agency drivers to be told of any relevant site hazards
Overhead cables or structures could cause electrocution or danger of falling debris if struck by tanker, especially tip tanks.	Driver, Site staff,	Drivers check with site supervisor before entry onto site				
When connecting/disconnecting discharge pipes there is the likelihood of Finger and foot injury.	Driver/operator	Gloves and safety boots to be worn			\	Staff reminded to wear gloves
Pressurized tank could explode causing injury or death	Driver/operator others	All Dowse Mobile Pressure vessels/Tanks are insurance inspected and tested to the safe operating limit of 2 bar every year, Certificates are available to view in the Dowse office. Dowse Haulage will not operate a tank without a valid test certificate or Plated tank			\	
	reasonably expect to result in significant harm e.g. slips/trips, work at height, falling objects, vehicles, electricity etc. (STEP 1) Unfamiliarity at customer sites, Possible collision with other vehicles, structures or site personnel causing serious or fatal injury. Overhead cables or structures could cause electrocution or danger of falling debris if struck by tanker, especially tip tanks. When connecting/disconnecting discharge pipes there is the likelihood of Finger and foot injury. Pressurized tank could explode	Look only for hazards which you could reasonably expect to result in significant harm e.g. slips/trips, work at height, falling objects, vehicles, electricity etc. (STEP 1) Unfamiliarity at customer sites, Possible collision with other vehicles, structures or site personnel causing serious or fatal injury. Overhead cables or structures could cause electrocution or danger of falling debris if struck by tanker, especially tip tanks. When connecting/disconnecting discharge pipes there is the likelihood of Finger and foot injury. List groups of people who may be at risk e.g. maintenance staff, contractors, cleaners, public etc (STEP 2) Staff, Pedestrians other drivers Driver, Site staff, Driver, Site staff, Driver/operator	List groups of people who may be at risk e.g. maintenance staff, contractors, cleaners, public etc (STEP 1) Unfamiliarity at customer sites, Possible collision with other vehicles, structures or site personnel causing serious or fatal injury. Staff, Pedestrians other drivers Staff, Pedestrians other drivers Staff, Pedestrians other drivers Drivers check with site supervisor before entering site on reversing policy and any other possible dangers, Order taking staff ask for info on site rules and fix to delivery tickets Overhead cables or structures could cause electrocution or danger of falling debris if struck by tanker, especially tip tanks. When connecting/disconnecting discharge pipes there is the likelihood of Finger and foot injury. Driver/operator Driver/operator Driver/operator others List groups of people who may be at risk e.g. maintenance staff, control the risk e.g. physical safeguards, maintena	Look only for hazards which you could reasonably expect to result in significant harm e.g. slips/trips, work at height, falling objects, vehicles, electricity etc. (STEP 1) Unfamiliarity at customer sites, (STEP 2) (STEP 2) Staff, Pedestrians other drivers Overhead cables or structures could cause electrocution or danger of falling debris if struck by tanker, especially tip tanks. When connecting/disconnecting discharge pipes there is the likelihood of Finger and foot injury. Driver/operator Driver/operator Driver/operator List controls that are already in place to control the risk e.g. physical safeguards, training, personal protective equipment etc. (STEP 3) High High Drivers check with site supervisor before entering site on reversing policy and any other possible dangers, Order taking staff ask for info on site rules and fix to delivery tickets Driver, Site staff, Drivers check with site supervisor before entry onto site Gloves and safety boots to be worn Gloves and safety boots to be worn All Dowse Mobile Pressure vessels/Tanks are insurance inspected and tested to the safe operating limit of 2 bar every year, Certificates are available to view in the Dowse office. Dowse Haulage will not operate a tank without a valid test certificate	Lost only for hazards which you could reasonably expect to result in significant harm e.g. slips/trips, work at height, falling objects, vehicles, electricity etc. (STEP 1) List groups of people who may be at risk maintenance staff, contractors, cleaners, public etc (STEP 2) CSTEP 3) List controls that are already in place to control the risk e.g. physical safeguands, training, personal protective equipment etc. (STEP 3) High Med List groups of people who may be at risk maintenance staff, contractors, cleaners, public etc (STEP 3) List controls that are already in place to control the risk e.g. physical safeguands, training, personal protective equipment etc. (STEP 3) High Med Drivers check with site supervisor before entering site on reversing policy and any other possible dangers, Order taking staff ask for info on site rules and fix to delivery tickets Driver, Site staff, Drivers check with site supervisor before entering site on reversing policy and any other possible dangers, Order taking staff ask for info on site rules and fix to delivery tickets Driver, Site staff, Drivers check with site supervisor before entry onto site Gloves and safety boots to be worn Call Dowse Mobile Pressure vessels/Tanks are insurance inspected and tested to the safe operating limit of 2 bar every year, Certificates are available to view in the Dowse office. Dowse Haulage will not operate a tank without a valid test certificate	Look only for hazards which you could reasonably expect to result in significant harm e.g. slips/trips, work at height, falling objects, vehicles, electricity etc. (STEP 1) Unfamiliarity at customer sites, (STEP 2) Unfamiliarity at customer sites, public etc (STEP 3) Unfamiliarity at customer sites, other drivers Possible collision with other vehicles, structures or site personnel causing serious or fatal injury. Staff, Pedestrians other drivers Drivers check with site supervisor before entering site on reversing policy and any other possible dangers, Order taking staff ask for info on site rules and fix to delivery tickets Drivers check with site supervisor before entering site on reversing policy and supervisor before entering site on reversing before entering site on reversing policy and supervisor before entering site on reversing policy and supervisor before entering site on reversing before entering site on reversing policy and supervisor before entering site on reversing before entering site on reversing object on reversing supervisor before entering site on reversing policy and supervisor before entering site on reversing policy and supervisor before entering site on reversing supervisor before entering site on reversing policy and supervisor before entering site on reversing super

Δctic	on Tim	escale	Gui	delines
へしいく	211 IIIII	cscar	, aui	ucillica

High Risk – Action Immediately

Medium Risk – Action within 2 Months

No. 4 of 6	Significant Hazards Look only for hazards which you could reasonably expect to result in significant harm e.g. slips/trips, work at height, falling objects, vehicles, electricity etc.	People Affected List groups of people who may be at risk e.g. maintenance staff, contractors, cleaners, public etc	Existing Controls List controls that are already in place to control the risk e.g. physical safeguards, training, personal protective equipment etc.	Level of Risk Decide on the level of risk remaining. (Likelihood \ Severity)		level of ing.	Further Action required List further action required to control significant risks. If there is lots to do, make an action list.
	(STEP 1)	(STEP 2)	(STEP 3)	High	Med	Low	(STEP 4)
13	When Discharging there will be pressure in the discharge pipe which may cause air/dust leaks causing eye/nose/throat irritation,	Driver/operator	Driver checks all lids and valves are closed before starting compressor and pressurizing tank. Check all pipes, clamps and seals are in good condition, Do not pressurize tank until all pipes are connected to customer's intake pipe and safety clips are fitted and secure in clamps. Tanker drivers must only couple up to the fixed intake pipes and only load/discharge when instructed by site personnel. Where intake pipes are locked off, drivers must ensure that site personnel unlock and re-lock them. Drivers must remain in the vicinity of the vehicle at all times during the discharge of the load. Wear all relevant PPE thru out discharge process. Pour water onto any leaks to seal.				Warning signs or cones to be used where necessary

Action Timescale Guidelines

High Risk – Action Immediately

Medium Risk – Action within 2 Months

No. 5 of 6	Significant Hazards Look only for hazards which you could reasonably expect to result in significant harm e.g. slips/trips, work at height, falling objects, vehicles, electricity etc.	People Affected List groups of people who may be at risk e.g. maintenance staff, contractors, cleaners, public etc	Existing Controls List controls that are already in place to control the risk e.g. physical safeguards, training, personal protective equipment etc.	Level of Risk Decide on the level of risk remaining. (Likelihood \ Severity)		evel of ng.	Further Action required List further action required to control significant risks. If there is lots to do, make an action list.
	(STEP 1)	(STEP 2)	(STEP 3)	High	Med	Low	(STEP 4)
14	During discharge, long discharge Pipes can 'whip' around causing foot/leg injuries	Driver, other site staff	Ensure shortest lengths of pipe are used to limit 'whiplash' and that air pressure is kept to within site limits, keep other site personnel and pedestrians away whilst discharging,	١			
15	Blowing into Silo can cause over pressure and the release of dust particles into the environment causing eye, nose and throat problems to the public and pollution into the atmosphere	Driver, Site staff Public	Care must be taken when blowing off powder tankers to avoid excess pressure at the end of the blow in order to avoid over pressure in silos. In the event of any of these occurring, drivers must stop discharging immediately and refer to site personnel. Drivers must remain in the vicinity of the vehicle at all times during loading and discharge and must also be aware of dust emissions from filters, pipes and hoses, or from the operation of silo pressure relief valves. They must also be aware of dust as a result of overfilling.				

Action Timescale Guidelines

High Risk – Action Immediately

Medium Risk – Action within 2 Months

No. 6 of 6	Significant Hazards Look only for hazards which you could reasonably expect to result in significant harm e.g. slips/trips, work at height, falling objects, vehicles, electricity etc. (STEP 1)	People Affected List groups of people who may be at risk e.g. maintenance staff, contractors, cleaners, public etc (STEP 2)	Existing Controls List controls that are already in place to control the risk e.g. physical safeguards, training, personal protective equipment etc. (STEP 3)	Level of Risk Decide on the level of risk remaining. (Likelihood \ Severity) High Med Low		evel of ng. everity)	Further Action required List further action required to control significant risks. If there is lots to do, make an action list. (STEP 4)
16	Disconnecting discharge pipe when finished blowing could cause serious injury if still under pressure,	Driver/operator	Driver closes all product and air valves, turns off air compressor and opens air dump valve to release pressure in a controlled manner until tank is depressurized, driver checks that discharge pipe is 'soft' before disconnecting Special attention must be paid to the cleaning of hoses. Hose ends must always be capped When not in use.				

Action Timescale Guidelines

High Risk – Action Immediately

Medium Risk – Action within 2 Months