

Risk Assessment

Task / Area Description: Locker Rooms	Department / Location: Proposed back carpark next to the distribution warehouse	Assessed by: Jayne Talbot
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Authorised by: J.Talbot Date: 17.08.2022  EHS Dept	Issued by:	Related documents: EHS-PRA-01 Guide to risk assessment & hazard identification Site plan RA-GLST-01 Transport / pedestrian risk assessment	Circulation: File/
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For EHS use: Applicable Key Legislation: DSEAR, COMAH, Fire Regulatory Reform, Confined spaces

Severity	Likelihood					Risk Rating	Score	Risk Definition
	Rare	Unlikely	Possible	Likely	Certain			
	1	2	3	4	5			
Minor injury	1	2	3	4	5	Low	1-5	Accept calculated risk
Moderate injury	2	4	6	8	10	Medium	6-12	Provide additional control measures
Serious injury	3	6	9	12	15	High	15-25	Shut down activity, investigate safer alternatives and review control measures
Major injury	4	8	12	16	20			
Fatality	5	10	15	20	25			

Hazard(s) / How harm can occur	Who might be harmed?	Current Control Measures	Likelihood	Severity	Risk Rating	Further Measures (Hierarchy of control, e.g. eliminate, substitute, isolate, engineering etc)
Electrical / electrical items such as hairdryers and straighteners	Employee	- N/a - Risk they will be left on and create a fire risk, plus also not PAT Tested	1	5	5	- Electric will be connected via the distribution Warehouse by competent persons (MB/DW to confirm details) - Notice required / signage / Policy
Contact with moving vehicles 	Employee / Cleaners	- No new risks introduced, the area is already used as a carpark and by pedestrians, however the amount of employees in this area is likely to increase. - Employees will need to cross the vehicle gate to reach the pedestrian gate - A zebra crossing is available at the tank farm crossing, it is then barriered all the	2	10	10	- A Zebra crossing to be installed if approval given. - Remove the first line of carparking spaces (9) – there should still be plenty of parking spaces available. - Barrier to be installed to prevent employees stepping directly onto the walkway.

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		way down to the end of factory 2, where another Zebra crossing is in place. - The area is well lit – to confirm - See pedestrian / Transport RA				
Fire	Employees	- Safe distance away from the smoking area - No smoking permitted in the locker rooms	2	5	10	- Connect to fire alarm system - Ensure fire provision is available with extinguishers – see MOC - Add to Fire Risk assessment
Environmental impact - water disposal for showers 	Site / Environmental impact	- Drain located in the vicinity - plumber to connect - This will only contain, shower water, so no trade effluent consent required.	1	1	1	Do we need to contact water plus to notify?
Waste disposal / Environmental impact	Site / Environmental impact	Bins to be provided	2	3	6	Add to cleaners duties, this will be an additional area, however they will no longer need to clean BT building if this is out of use?
Noise from employees / Complaints from Neighbours	Neighbours	- The area is already used as a carpark and contains the smoking area. - Signs are now in place - The pedestrian entrance has been modified to be quieter	2	2	4	

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Visual Impact 	Neighbouring houses	- Trees are planted alongside the outer carpark railings which obscures the view - The portakabins are a lower height than the distribution warehouse so should be of no additional impact	1	2	3	Determine whether planning permission is required? (Application sent)
Trips and falls / poor lighting	Employee / cleaners	- Area is well lit on an evening - Gritting carried out in winter - No new hazards introduced	2	4	8	Are steps required into the locker room? To confirm
Installation of the Portakbin on site	Employee / Contractor	- Use of Contractor code of practice to ensure relevant risks have been assessed and controlled - Ensure area is cleared of non essential personnel whilst installation is in progress	2	5	10	
Space / concerns over only one shower unit	Employee	- Is there sufficient space – how many people will use at any one time? - Limited what else can be done	1	1	1	Dave to mark out the locations using cones
Someone becomes trapped in the shower room	Employee					Check if a panic alarm is installed / lighting
Alcohol, smoking, eating & Drinking, security		HR Policies in place				- Additional signage - Statement for use