

RISK ASSESSMENT FORM

Form RA22

Assessment No: RA22 Assessment Date: 06/08/07	Location / Dept: ON SITE Assessor's Name: JAYNE JOWETT	Further assessments required: Fire <input checked="" type="checkbox"/> COSHH <input checked="" type="checkbox"/> Manual Handling <input type="checkbox"/> Display Screen Equipment <input type="checkbox"/> Nursing and Expectant Mothers <input type="checkbox"/> Young Persons <input type="checkbox"/>	Persons involved in or affected by the task: Employees <input checked="" type="checkbox"/> Visitors <input type="checkbox"/> Contractors <input type="checkbox"/> Members of the public <input checked="" type="checkbox"/> Others <input type="checkbox"/>	Special Groups: (Where individual assessments will be required) Nursing and Expectant Mothers <input type="checkbox"/> Young Persons <input type="checkbox"/> Disabled <input type="checkbox"/> Service Users <input type="checkbox"/>
Task / Activity / Area Assessed: STORAGE OF INFLAMABLE SUBSTANCES WITHIN A STEEL CONTAINER (See FRA 4; COSHH01 & COSHH02)				

Hazards Identified	Worst Case Outcome	Current Control Measures in Place	Likelihood	Score	Rating
BURNS	Fatality 10	STEEL STORE ONLY CONTAINS THE INFLAMABLE SUBSTANCES AND OTHER CHEMICALS SUCH AS WEED KILLER & RAT POISON. THE CHEMICALS ARE STORED IN A SPECIFICALLY DESIGNED CHEMICAL STORAGE BOX, WHICH IS LOCKABLE. THE STEEL CONTAINER IS LOCKED AT ALL TIMES WHEN UNATTENDED THE INFLAMABLE SUBSTANCES ARE KEPT IN STEEL CANISTERS DESIGNED FOR THE USE. THE GARDENER DECANTS THE INFLAMABLE SUBSTANCES IN THE OPEN AIR WHEN AREA CLEAR OF ANY PASSING PUBLIC.	Remote 1	10	Low
SMOKE ASPHYXIATION	Fatality 10		Remote 1	10	Low
BURNING MATERIALS	Fatality 10		Remote 1	10	Low
RADIANT HEAT	Severe Inj 8		Remote 1	8	Low
EXPLOSION	Fatality 10		Remote 1	10	Low

Worst Case Outcome

Likelihood given precautions in place

10	8	5	3	1		10	8	5	2	1
Fatality	Severe injury	Lost time injury	Minor injury	No injury		Certain / imminent	Very likely	Likely	Unlikely	Remote

High 50-100	Risk Rating Table Medium 20-49	Low 1-19
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Action required (note any temporary action / control measures required):	Action Review Date	Action Completed (Name and title) / Date
Seeking advice from Peninsula regarding the steel store being within 5 meters of a public area. Also consider installation of air vents in container	Oct 07 Oct 07	
Further actions that may require longer term consideration:	Action Review Date	Action Completed (Name and title) / Date
Re-location of the container to a site, which does not have public access.	Dec 07	

If any issues are outstanding from the 'Action Review' date, detail the reasons:

Signature: _____ Date: 06/08/07

Assessment Review Date (as required): 06/08/08	Assessment Review Date (as required): 6/8/09
New risk assessment required: Yes / No	New risk assessment required: No
Completed by (Name):	Completed by (Name): Jayne Jowett
Signature:	Signature: J Jowett