

Gloucestershire Warwickshire Steam Railway Plc Risk Assessment for Guided Locomotive Shed Tours - Global

Risk Assessment - Guided Locomotive Shed Tours

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Department: Global

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Guided locomotive shed tours for the general public

Туре	Hazard Cause	Persons Affected	Control Measures	L S T Overall	Additional Control Measures	L S T Owner/Action Overall
Health and Safety	Injury or harm to members of the public Interaction with normal work activities		1) CRITICAL - Elimination: Wheelchair and mobility scooter users are not allowed due to the presence of rails in the floor - Effective 2) CRITICAL - Engineering: Tour guide to ensure that no hot work or naked flame work, lifting operations, paint spraying, needle guns or grinding to be undertaken during the duration of the tour Effective 3) CRITICAL - Administrative: Tour guide to walk the route prior to the start of the tour and remove any hazards or adjust the tour route accordingly. Guides to inform volunteers of the presence of the tour. HoD's and Project Leaders can refuse the tour entry to any area Effective 4) CRITICAL - Administrative: Tour guide to carry out a standard Safety Brief before the start of the tour Effective 5) CRITICAL - Administrative: No U11's allowed on any tours Effective 6) CRITICAL - Administrative: Tour limited to a maximum of 10 people with 1 guide and 20 people with 2 guides Effective 7) CRITICAL - Administrative: Tour guides can stop the tour at any time if they feel there is an issue or danger - Effective 8) CRITICAL - Administrative: Tour guides to regulalrly check tour party numbers are consistent and nobody has been left behind Effective 9) CRITICAL - Administrative: No smoking or the use of e-cigarettes at any time during the tour - Effective 10) CRITICAL - Administrative: A copy of this risk assessment is to be made available, read and understood by each tour guide - Effective 11) CRITICAL - Administrative: Tours will not be allowed if Covid restrictions are in place that limit group sizes to 6 or have restrictive social distancing - Effective 12) CRITICAL - Administrative: Children 11-16 must be accompanied by an adult with no more than two per adult Effective 13) CRITICAL - Administrative: Suides must ensure that any disabled persons will be capable of undertaking the tour without causing themselves or others any harm Effective 14) CRITICAL - Administrative: Tour guides should take into account the weather situation before starting a tour. The tour	2 x 3 = 6 Medium - Ris to be minimised an controlled so	k d	2 x 3 = 6 n/a Medium - Risk to be minimised and controlled so far as is reasonably practical.



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Туре	Hazard Cause	Persons Affected	Control Measures	L S T Overall	Additional Control Measures	L S T Owner/Action Overall
Health and Safety	Slips/Trips/Falls Poor underfoot conditions, spilled substances or inappropriate footwear	Public	1) CRITICAL - Administrative: Clear and Tidy Work Area - Effective 2) CRITICAL - Administrative: A defined walking route has been established Effective 3) CRITICAL - Administrative: Tour guides to look out for spillages - Effective 4) CRITICAL - Administrative: Tours will only take place on concrete areas - Effective 5) CRITICAL - Administrative: Tour guides to point out any trip hazards such as cables or air hoses - Effective	3 x 2 = 6 Medium - Risk to be minimised and controlled so far as is reasonably practical.	None	n n n n/a
Health and Safety	Burns, scalds, arc-flash or other similar injuries Contact with or exposure to hot work or components	Public	CRITICAL - Administrative: No hazardous work to be allowed when the tour is underway. i.e. Hotwork, naked flames, grinding, welding etc - Effective	2 x 2 = 4 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	None	n n n n/a
Health and Safety	Contact with hazardous substances Substances left in walking route and unprotected	Public	CRITICAL - Administrative: Tour guide to ensure that no such substances are present on the walking route Effective CRITICAL - Administrative: All COSHH substances to be stored and handled as per the COSHH regulations Effective	2 x 2 = 4 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	None	n n n n/a
Health and Safety	Impact injuries Walking into locomotives, equipment or other objects	Public	CRITICAL - Administrative: Tour guide to ensure that the walking route is clear of any obstructions - Effective CRITICAL - Administrative: HoD's to ensure that shed and yard areas are kept in a good state of housekeeping - Effective		None	n n n/a
Health and Safety	Contact with moving road or rail vehicles Impact with moving vehicles	Public	CRITICAL - Administrative: Tour guide to ensure that no road or rail movements are to be carried out during the tour in the vicinity of the tour party and if there are to be movements, the tour guide will keep the party well clear of the movement until the person in charge of the movement has confirmed the movement has been completed Effective		None	2 x 5 = 10 n/a Medium - Risk to be minimised and controlled so far as is reasonably practical.
Health and Safety	Fall from Height Fall into an open inspection pit or from a structure or locomotive	Public	1) CRITICAL - Engineering: Barriers to be erected at the end of open pits - Effective 2) CRITICAL - Engineering: Viewing platform has fully compliant handrails in all areas - Effective 3) CRITICAL - Administrative: Access to loco cabs and footplates is not allowed - Effective 4) CRITICAL - Administrative: Public are not allowed to use steps, ladders or platforms - Effective	2 x 5 = 10 Medium - Risk to be minimised and controlled so far as is reasonably practical.	None	n n n n/a



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Туре	Hazard Cause	Persons Affected	Control Measures	L S T Overall	Additional Control Measures	L S Overall	T Owner/Action
Health and	Noise	Public	1) CRITICAL - Administrative: No noisy operations allowed during tours such as	2 x 1 = 2	None	n n	n n/a
Safety	Exposure to loud		needle guns, grinding, safety valve testing etc Effective	Low - Risk to			
	engineering activities			be monitored to			
				ensure it			
				remains			
				adequately			
				controlled to an			
				acceptable			
				level.			

COSHH Assessments

There are no COSHH assessments associated with this risk assessment.

- Reference Documents

 Signing in form
 Tour Guide Instructions Revised November 2023. Instructions for administrative tasks prior to and following tours, walking routes to be taken, etc.
- Terms & Conditions -

Ends