# Risk Assessment - Lone working in the Diesel Dept

Reference No: DIE-44519-85
Version No: 3
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Department: Diesel Loco
Date Of Assessment: 19 November 2021
Review Due Before: 14 January 2029
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## Lone working in the diesel department

| Type | Hazard<br>Cause | Persons Affected | Control Measures | L S T<br>Overall | Additional Control Measures | L S T<br>Overall | Owner/Action |
|---|---|---|---|---|---|---|---|
| Health and Safety | Injury or incapacitation<br>Slips, trips, falls or other injury | Volunteers & Staff | 1) CRITICAL - Engineering: No hot work involving naked flames or welding is allowed. - Effective<br>2) CRITICAL - Engineering: No working at height is allowed. - Effective<br>3) CRITICAL - Engineering: No confined space working is allowed. - Effective<br>4) CRITICAL - Engineering: No use of cranes is allowed. - Effective<br>5) CRITICAL - Engineering: No use of three-phase electricity is allowed. - Effective<br>6) CRITICAL - Engineering: No use of the Machine Shop is allowed. - Effective<br>7) CRITICAL - Administrative: The GWSR Lone Working Policy must be adhered to. - Effective<br>8) CRITICAL - Administrative: Workers must 'sign-in' as Lone Working. - Effective<br>9) CRITICAL - Administrative: Workers must be fully inducted in the department - Effective<br>10) CRITICAL - Administrative: The Head of Department or other staff member must be aware of the work activity. - Effective<br>11) CRITICAL - Administrative: Task risk assessments must be in place and followed. - Effective<br>12) CRITICAL - Administrative: No movement of any type of road or rail vehicle is allowed. - Effective<br>13) CRITICAL - Administrative: Work is only allowed on tasks that workers have been trained to do and are competent in. - Effective | 2 x 3 = 6<br>Medium - Risk to be minimised and controlled so far as is reasonably practical. | 1) Administrative: Consider taking extra breaks. - Effective<br>2) Administrative: Make every effort to inform others on site that you are present. - Effective | 2 x 3 = 6<br>Medium - Risk to be minimised and controlled so far as is reasonably practical. | n/a |

**Score and Control Measure Notes.**
Risk is medium.
Risk remains medium.

## COSHH Assessments

There are no COSHH assessments associated with this risk assessment.

## Reference Documents

• Original Risk Assessment -

Ends

## Appendix



**Reference: UI-44519-826**
Toddington Diesel Shed -