



Risk Assessment - Lone working in the Diesel Dept

Reference No: DIE-44519-85
 Version No: 3
 Assessment Approver: Kevin Jarvis

Department: Diesel Loco
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Lone working in the diesel department

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