

Gloucestershire Warwickshire Steam Railway Plc Risk Assessment for Removing, Repairing and Testing of Carriage Toilet Water Tanks - Carriage and Wagon

Risk Assessment - Removing, Repairing and Testing of Carriage Toilet Water Tanks Reference No: CAR-44797-87

Version No: 2

Assessment Approver: Kevin 'Kev' Jarvis

Department: Carriage and Wagon Date Of Assessment: 24 August 2022 Review Due Before: 04 November 2026

Lead Assessor: Roger Exton

Team:

Draining down and removal of water tank

Туре	Hazard Cause	Persons Affected	Control Measures	L S T Overall	Additional Control Measures	L S T Overall	Owner/Action
Health and Safety	Harm caused by use of tools Improper use of tools	Volunteers & Staff	CRITICAL - Elimination: Only use tools for the purpose for which they were designed - Effective CRITICAL - Administrative: Follow RA for safe use of tools in C&W - Effective	2 x 1 = 2 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	None	Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	n/a
Health and Safety	Sharp edges and points Pipework ends	Volunteers & Staff	CRITICAL - Engineering: Use tools as designed - Effective CRITICAL - Administrative: Follow RA for safe use of tools in C&W - Effective	2 x 1 = 2 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	None	2 x 1 = 2 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	n/a
Health and Safety	Hand and other personal injuries Contact with tools and sharp edges	Volunteers & Staff	CRITICAL - Engineering: Be competent at working with pipework - Effective CRITICAL - Engineering: Correct use and training in the use of tools - Effective CRITICAL - Administrative: Follow the hand tool RA - Effective	2 x 1 = 2 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	None	2 x 1 = 2 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	n/a
Health and Safety	Manual handling Injuries Poor manual handling	Volunteers & Staff	1) CRITICAL - Engineering: Be aware of own limitations - Effective 2) CRITICAL - Engineering: Only carry what is easily transported - Effective 3) CRITICAL - Administrative: See RA manual handling in carriage and wagon - Effective 4) CRITICAL - PPE: Use correct PPE - Effective	2 x 2 = 4 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	Administrative: Undertake manual handling training - Effective	2 x 2 = 4 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	n/a



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Туре	Hazard Cause	Persons Affected	Control Measures	L S T Overall	Additional Control Measures	L S T Owner/Action
Health and Safety	Slips, trips and falls Wet floor	Volunteers & Staff	CRITICAL - Engineering: Keep area tidy, use good housekeeping techniques - Effective CRITICAL - Engineering: Ensure all hoses and water containers are positioned so as not to cause a trip hazard - Effective CRITICAL - Administrative: Follow RA for slips, trips and falls in C and W workshops and sidings - Effective	Low - Risk to	None	2 x 1 = 2 n/a Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.
Health and Safety	Water leaking whilst draining a water tank Drain hose becomes detached	Volunteers & Staff	1) Engineering: Consider draining any water outside - Effective 2) CRITICAL - Engineering: Ensure all hoses and containers are adequate for the amount and pressure of water likely to be found - Effective 3) Engineering: Be aware the main water tank in the roof may also need draining - Effective	2 x 1 = 2 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	None	2 x 1 = 2 n/a Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.
Health and Safety	Injury caused by using solder and flux during repairs Burns and or damage caused by a naked flame and/or fume inhalation	Volunteers & Staff	CRITICAL - Administrative: Check the COSHH register re flux - Effective CRITICAL - Administrative: See RA re use of gas torches - Effective	2 x 1 = 2 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	None	2 x 1 = 2 n/a Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.
Health and Safety	Injury or damage caused by using solder and flux during repairs Improper use of or failure of equipment	Volunteers & Staff	CRITICAL - Engineering: Have a fire extinguisher to hand - Effective CRITICAL - Engineering: Always work in a well-ventilated area - Effective	2 x 1 = 2 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	None	2 x 1 = 2 n/a Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.
Health and Safety	Water leaks during testing Faulty water tank and/or pipework	Volunteers & Staff	CRITICAL - Engineering: Testing should be carried out in a suitable area with the means to control any water leakage - Effective	2 x 1 = 2 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.	None	2 x 1 = 2 n/a Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level.



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Health and Safety	Illness, risk of legionella Contact with contaminated water	Volunteers & Staff	1) CRITICAL - Administrative: Check RA legionella (Toilets and Taps) - Effective	2 x 4 = 8 Medium - Ri to be minimised a controlled so far as is reasonably practical.	isk and	None	2 x 4 = 8 Medium - Risk to be minimised and controlled so far as is reasonably practical.	n/a
Health and Safety	Exposure to asbestos Carriages may still contain asbestos near or around tanks as insulation	Volunteers & Staff	1) CRITICAL - Engineering: If any asbestos is found or suspected, stop work and seek advice - Effective 2) CRITICAL - Engineering: Barrier off area - Effective 3) CRITICAL - Administrative: Check the asbestos register before starting work - Effective 4) CRITICAL - Administrative: Be aware of signage for existing asbestos - Effective	2 x 5 = 1 Medium - Ri to be minimised a controlled so far as is reasonably practical.	isk ind	Administrative: Undertake asbestos awareness training - Effective	2 x 5 = 10 Medium - Risk to be minimised and controlled so far as is reasonably practical.	n/a
Health and Safety	Injury from old and new pipework Sharp edges on exposed pipework	Volunteers & Staff	CRITICAL - Engineering: New pipework should be clamped or clipped to support and prevent movement - Effective CRITICAL - Engineering: Sharp ends should be filed to remove any sharp edges - Effective	Low - Risk to be monitored ensure it remains adequately controlled to acceptable level.	o ed to	None	2 x 1 = 2 Low - Risk to be monitored to ensure it remains adequately controlled to an acceptable level	n/a

<u>COSHH Assessments</u>
There are no COSHH assessments associated with this risk assessment. Ends