

<b>Task/Activity:</b> RA25 Highways Spillage	<b>Date assessment completed:</b> 31/1/2023	<b>Review Date:</b> 31/1/2026
<b>Brief Details of Task/Activity</b> Cleaning off highways due to oil/diesel spillage	<b>Assessment completed by:</b> Sean Croudace	<b>Signature:</b>

What are the hazards?  e.g. slip/trip hazards, electricity, manual handling, work equipment	Who might be harmed and how?  e.g. staff, service users, visitors etc... and likely injury e.g. bruises, muscle strain, fracture, poisoning etc...	What are you already doing to control the hazard?	What further action or additional controls are required  (if necessary)	Risk rating  (after control measures)	Action by who	Action by when	Date completed
RTC with other Highway users	Employees and the public  Fatality, major/minor injuries	Traffic management to Chapter 8 of the Traffic Signs Manual  Daily site check sheets completed by supervisors.  Correct P.P.E to be issued and monitored, (SEE PPE LIST 1)	Maintain NRASWA City and Guilds Chapter 8 training for supervisors and operatives  Ensure PPE is being worn as advised and replace as necessary.	E			
Contact with cleaning chemicals, oils and fuels	Employees  Infection, skin damage from chemicals, dermatitis, fire from flammable materials	Correct P.P.E to be issued and monitored, (SEE PPE LIST 1)  Non hazardous chemicals used where appropriate refer to relevant COSHH sheets.  Spill kit on vehicle at all times with plant maintenance operative  Operatives to have personal first aid kit on site which is up to date and replenished by supervisor as necessary.  Eyewash available on all sites	Ensure PPE is being worn as advised and replace as necessary.	E			

What are the hazards?  e.g. slip/trip hazards, electricity, manual handling, work equipment	Who might be harmed and how?  e.g. staff, service users, visitors etc... and likely injury e.g. bruises, muscle strain, fracture, poisoning etc...	What are you already doing to control the hazard?	What further action or additional controls are required  (if necessary)	Risk rating  (after control measures)	Action by who	Action by when	Date completed
		replenished as necessary.					
Environmental conditions, slippery surfaces due to oil spillages.	Employees and the public.	<p>Spill kit on vehicle at all times with plant maintenance operative.</p> <p>No significant amount of surplus oils carried on vehicles other than plant maintenance pickup – all vehicles with hydraulics - daily inspections should eliminate most leaks bar burst hoses</p>		E			

CATEGORIES OF LIKELIHOOD	
<b>Highly Likely</b>	Expected to happen/reoccur, possibly frequently.
<b>Possible</b>	Might happen/reoccur at some time depends on circumstances.
<b>Unlikely</b>	Not expected to happen/reoccur but possible in certain circumstances.
<b>Very Unlikely</b>	Would only occur in very exceptional circumstances.

CATEGORIES OF CONSEQUENCE SEVERITY	
<b>Catastrophic</b>	Incident could result in <u>one or more fatalities</u> .
<b>Major</b>	Major injury resulting in incapacity, hospitalisation >24 hours.
<b>Significant</b>	Injury requires attention of a Doctor or Hospital treatment or hospitalisation <24 hours.
<b>Minor</b>	Small cut, bruise, abrasion, basic first aid treatment provided.
<b>Negligible</b>	Some discomfort, self help. No treatment required.

RISK RATING				
	Highly Likely	Possible	Unlikely	Very Unlikely
<b>Catastrophic</b>	<b>A</b>	<b>A</b>	<b>B</b>	<b>E</b>
<b>Major</b>	<b>A</b>	<b>B</b>	<b>C</b>	<b>E</b>
<b>Significant</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>
<b>Minor</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>E</b>
<b>Negligible</b>	<b>E</b>	<b>E</b>	<b>E</b>	<b>E</b>

RISK CLASSIFICATIONS	
<b>A</b>	<b>Unacceptable risk</b> , requires immediate attention. Work <u>should not be started or continued</u> until the level of risk has been reduced.
<b>B</b>	<b>High risk</b> , requires immediate attention. Control measures must be identified and put into place as soon as possible.
<b>C</b>	<b>Medium risk</b> , requires attention as soon as possible. The risk should be only be tolerated in the short term and only when further control measures are being planned and introduced, Timescales must be short.
<b>D</b>	<b>Low risks</b> , confirm that there are no low/no cost solutions which may eliminate/ reduce the risk further.
<b>E</b>	<b>Trivial risk</b> , no further action required but review at regular intervals to ensure controls remain effective.