



**Activity: Testing Dry Riser System**

<b>Assessors Name:</b>	Chris Ogden	5. Extreme	5 (LOW)	10 (MED)	15 (MED)	20 (HIGH)	25 (HIGH)
<b>Assessors Signature:</b>	Chris Ogden	4. Major	4 (LOW)	8 (MED)	12 (MED)	16 (MED)	20 (HIGH)
<b>Assessment Date:</b>	14/03/16	3. Minor	3 (LOW)	6 (MED)	9 (MED)	12 (MED)	15 (MED)
<b>Contract Title:</b>	Various client premises throughout the UK.	2. Limited	2 (LOW)	4 (LOW)	6 (MED)	8 (MED)	10 (MED)
<b>EFFECTED PERSONS:</b>		1. Trivial	1 (LOW)	2 (LOW)	3 (LOW)	4 (LOW)	5 (LOW)
Visitors			1. Unlikely	2. Rarely	3. Occasional	4. Frequent	5. Inevitable
Employees	<input checked="" type="checkbox"/>		<b>RATING</b>		<b>REVIEW PERIOD:</b> 2 Years		
Contractors			<b>HIGH RISK</b>		Intolerable - Do not start work		
Others (specify)	<input checked="" type="checkbox"/>		<b>MED RISK</b>		Tolerable - Reduce ALARP. Review annually/change.		
			<b>LOW RISK</b>		Tolerable - Monitor. Review annually/change.		

No.	Hazard/Aspect Hazardous Event	H&S Consequence Environmental Impact	Pre-control			Control Measures to be Employed	Final Risk		
			Rating	LxS = Risk			Rating	LxS = Risk	
1	Travelling between, and working at, client's sites.	Potential for break-downs or road traffic accidents.  Site-specific issues	3	4	12	Company vehicles must only be driven by authorised employees that carry a full, in-date UK driving license. Company vehicles to be maintained in accordance with manufacturers recommendations, and have a current MOT certificate (where appropriate). Vehicles to carry a well stocked first aid kit. On arrival at clients site, report to reception and undergo any relevant site inductions. Observe all site safety rules (including the wearing of PPE).	1	4	4
2	Lone working	Emergency situations such as medical emergencies or physical assault.	2	4	8	Head office to be aware of daily work schedule. Where possible maintain regular contact with the office. Ensure a mobile phone is carried by all mobile technicians, and a small supply of loose change for public telephone use is kept for emergencies. Drivers should also carry a torch, sturdy footwear and a warm (preferably waterproof) coat in the vehicle. The office should be made of any medical conditions that may affect your safety whilst carrying out your job.	1	4	4



3	Testing Dry Riser	Use of power/hand tools Pressurised water	3	3	9	<p>Work activity to be carried out by a trained a competent technician.</p> <p>Maintain contact with pump operator (by radio) so that the pump can be shut down in the event of a failure.</p> <p>Ensure adequate drainage is available when carrying the flow test and when draining the riser.</p> <p>Hand tools to be kept well maintained. Portable electrical tools should be PAT tested and user checked.</p> <p>Appropriate hearing, eye protection and safety boots as a precautionary measure.</p> <p>Power tools will be battery operated or 110 volt only.</p>	1	3	3		
4	Spilled water	Slips	4	4	16	<p>Spilled water to be mopped up as it appears.</p> <p>Display signs to warn of slip hazard will be used as and when necessary.</p> <p>Safety non-slip footwear to be worn at all times.</p>	1	4	4		
			L	S	R				L	S	R