

4.2

YARD RISK ASSESSMENTS

Initially conducted on 9 Jan 2014 and annually thereafter with the assistance of Steve Farr, Trevor Summers and Matt Barnes Last Reviewed 10 October 2023



Department:	rtment: Yard					Date:	10 Octo	ber 2023				
Review Date	October 2024				Completed by:	Simon R	logers Cons	sultant assisted	by Ma	tt Barı	nes	
Sheet number:	1	Area of Activity					Vehicle Mo	ovement 1				
Hazard Description	Persons at Risk	Current Controls		sk Ratin rent co		Further remedia required to impro		Action By	Completion Date		sk Rating anced con	
Description	ut High		Р	S	RR			23	Dutt	Р	S	RR
NOTE: NO (MAJOR) WO	ORK IS UNDERTAKEN IN	I THE YARD – EVERY EFFORT BL	EING	MADI	E TO I	MOVE BROKEN DOWN/L	DAMAGED V	EHICLES IN	THE GARAGE			
VEHICLE MOVEMENT												
- collision with person	All yard users	• Very slow speeds – 5mph	2	3	6	No significant risk wit	th the					
particularly when	including visitors	• Spacious yard				controls in place						
reversing		• Good visibility										
		• Designated parking areas										
		All vehicles are fitted										
		with reversing aids										
		• Banksman employed										
		Where possible			1							
		• Small numbers of			1							
		visitors			1							
		• Reversing guidance in										
		H&S Manual										
		• General awareness										
		Good Practice Guide			1							1
		• Signage			1							1
		• Hi-Viz clothing			1							1
					1							
Probability Rating (P) with 1 = Improbable (hardly if 2 = Remote (< annually)	ever) $1 = \mathbf{F}$	Rating (S) with Guide First Aid Injury Minor injury (say 3 days off work)		Risk 1 - 6 8 - 1		g (RR) = Probability x Seven Low, Acceptable risk. Any Medium risk. Implementat	y remedial mea			ied is str	ongly	<u> </u>

- = Improbable (hardly if ever) = Remote (< annually)
- 2
- = Possible (annually) = Probable (monthly) 3
- 4
- = Likely (weekly) 5

- = First Aid Injury = Minor injury (say 3 days off work) 2
- 3 = Major injury 4 = Permanent incapacity or death

Low, Acceptable risk. Any remedial measures helpful rather than essential. Medium risk. Implementation of additional practical remedial measures identified is strongly

advised where this would result in a reduction of risk. High risk. Implementation of additional practical remedial measures is urgent and essential.

12 - 16 20

Unacceptable risk. Termination of activity is recommended pending full review.



Department:	rtment: Yard						LO October	2023						
Review Date	October 2024					Completed by:	Simon Roge	ers Cons	ultant assisted	by Mat	t Barn	ies		
Sheet number:	2	Area of Activity				Vehicle Movement 2								
Hazard Description	Persons at Risk	Current Controls			ting on controls	Further remedial w required to improve		Action by	Completion Date		sk Rating anced con			
			Р	s	RR	-				Р	s	RR		
VEHICLE MOVEMENT														
continued														
- collision with person/	Road/pavement	As above, also:	2	3	6	No significant risk with th	he							
vehicle on leaving yard	users	• Sufficiently wide entrance				controls in place								
		Good visibility				Recommend that the wal	lkways							
		• Signage				are repainted soon								
				İ							1	1		
											1			
											1			
											1			
				1							1			
											1			
				İ							1	1		
				İ							1	1		
											1	1		
				1							1	1		
				1					İ.		1	1		
				1	1						1	1		
Probability Rating (P) with Gui	de Severity	Rating (S) with Guide		Ris	k Ratino	(RR) = Probability x Severity	I		1	1	1	<u>.</u>		

= Improbable (hardly if ever) = Remote (< annually) 1

- 2
- 3
- = Possible (annually) = Probable (monthly) 4
- = Likely (weekly) 5

- 1 2
- = First Aid Injury = Minor injury (say 3 days off work)
- = Major injury 3
- = Permanent incapacity or death 4
- 1 6
- 8 10
- Low, Acceptable risk. Any remedial measures helpful rather than essential. Medium risk. Implementation of additional practical remedial measures identified is strongly
 - advised where this would result in a reduction of risk.
- High risk. Implementation of additional practical remedial measures is urgent and essential. 12 - 16
- Unacceptable risk. Termination of activity is recommended pending full review. 20



Department: Yard						Date:	10 Octo	ber 2023						
Review Date	October 2024					Completed by:	Simon I	Rogers Cons	sultant assisted	by Ma	tt Barı	nes		
Sheet number:	3	Area of Activity					Vehicle Cleaning 1							
Hazard Description	Persons at Risk	Current Controls		k Ratin rent cor	0	Further remedia		Action By	Completion Date		sk Rating anced con			
Description	at MSK	Controls	Р	S	RR		ove misk	Dy	Date		s	RR		
VEHICLE CLEANING														
AUTOMATIC VEHICLE		Overall:								1				
WASH		Machine instructions				No significant risk wi	th the							
		• Regularly maintained	1	1		controls in place				1				
		• Good natural/artificial	1	1						1				
		lighting												
- trip	Drivers	As above, also:	2	3	6									
		• Warning signs posted												
			1	1						1				
			1	1						1				
- collision with wash	Drivers	Auto stop cut out devices	2	3	6	No significant risk wi	th the			1				
	Others in vicinity	on both sides of each leg	1	1		controls in place				1				
		• Emergency stop												
		buttons												
		Slow speed operation												
		• Warning signs posted												
			1	1						1				
Probability Rating (P) with Gu 1 = Improbable (hardly if ever		Rating (S) with Guide		Risk 1 - 6	Ratin	g (RR) = Probability x Seve Low, Acceptable risk. An	y remedial mea	asures helpful ra	ther than essential.					
2 = Remote (< annually)	2 = N	Ainor injury (say 3 days off work)		8 - 10)	Medium risk. Implementa	tion of addition	nal practical rem	nedial measures identif	fied is stu	ongly			

= Possible (annually) = Probable (monthly) = Likely (weekly) 4 5

3

3 = Major injury 4 = Permanent incapacity or death

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High risk. Implementation of additional practical remedial measures is urgent and essential. Unacceptable risk. Termination of activity is recommended pending full review. 12 - 16 20



Department:YardReview DateOctober 2024						Date:	10 October Simon Roa		Itant assisted	bv Ma	tt Bar	nes
Keview Date		Γ	<u> </u>			Completed by:				by ma		
Sheet number:	4	Area of Activity					Vehicle Clea	ning 2				
Hazard Description	Persons at Risk	Current Controls		k Ratir rent co		Further remedial we to improve l		Action By	Completion Date		sk Rating anced con	
Description	ut film		Р	S	RR			23	Dute	Р	S	RR
VEHICLE CLEANING												
STEAM CLEANING			1	1								
- contact leading to												
injury with:			1	1								1
• steam	Drivers	• PPE (full wet suit)	2	3	6	No significant risk with	h the					1
	Cleaners		1	1		controls in place						
	Fitters		1	1								
• debris	As above	As above	-	-	-	No significant risk with	h the					
 chemicals 	As above	As above, also:				controls in place						
		• Heavily diluted										
		• Low hazard chemicals	-	-	-	No significant risk with	h the					
		employed				controls in place						
		- refer Safety Data Sheets										
Probability Rating (P) with G 1 = Improbable (hardly if ev		ity Rating (S) with Guide = First Aid Injury		Risk 1 - 6		g (RR) = Probability x Seven Low, Acceptable risk. Any		helpful rather	r than essential.			

- = Remote (< annually) 2
- = Possible (annually) = Probable (monthly) 3
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- 5 = Likely (weekly)

- 2 = Minor injury (say 3 days off work)
 - = Major injury = Permanent incapacity or death
- 3 4

- Medium risk. Implementation of additional practical remedial measures identified is strongly 8 - 10 advised where this would result in a reduction of risk.
- High risk. Implementation of additional practical remedial measures is urgent and essential. 12 - 16
- 20 Unacceptable risk. Termination of activity is recommended pending full review.



Department:	Yard					Date:	10 Octobe	r 2023				
Review Date	October 2024					Completed by:	Simon Rog	jers Consu	ltant assisted	by Ma	tt Barı	nes
Sheet number:	5	Area of Activity					Vehicle Clea	ning 3				
Hazard Description	Persons at Risk	Current Controls		k Ratii rent co		Further remedial wo to improve F			1		sk Rating anced con	
			Р	s	R R					Р	S	RR
VEHICLE CLEANING												
continued												
HOSE/BRUSH					1							
- trip	Drivers	Dedicated area	4	2	8							
		Good visibility/lighting										
		• Signage										
- musculo-skeletal	Drivers	• Light brushes	-	-	-	Acceptable risk with co	ontrols					
injury						in place						
					1						Î	
- collision with other	Drivers	As above, also:	-	-	-	Acceptable risk with co	ontrols					
vehicles		• Own vehicle acts as				in place						
		effective warning										
				1								
				Ì								1
Probability Rating (P) with G	uide Sever	rity Rating (S) with Guide	!	Risk	Ratin	g (RR) = Probability x Sever	rity				<u>.</u>	

20

- = Improbable (hardly if ever) 1
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- 1 = First Aid Injury
- 2 = Minor injury (say 3 days off work) 3

- Low, Acceptable risk. Any remedial measures helpful rather than essential. 1 - 6 8 - 10 Medium risk. Implementation of additional practical remedial measures identified is strongly
- = Major injury 4 = Permanent incapacity or death

- advised where this would result in a reduction of risk. High risk. Implementation of additional practical remedial measures is urgent and essential. 12 - 16
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Department:	ent: Yard						LO October	2023				
Review Date	October 2024					Completed by:	Simon Rog	ers Consu	ltant assisted	by Ma	tt Barı	nes
Sheet number:	6	Area of Activity					Toilet Dr	ор				
Hazard Description	Persons at Risk	Current Controls		sk Rati rrent co	8	Further remedial work to improve Ris			Completion Date	ennanced com		
			Р	s	RR					Р	S	RR
TOILET DROP												
- trip over hose or drop	Drivers	 Safe System of Work 	2	3	6	Acceptable risk with cont	rols					
grate leading to injury	Mechanic	 Fixed grid covers 				in place						
	Other yard users	• Good lighting				But recommend a repain	t of grid					
- slipping/tripping	Mechanic	• Good footholds	-	-	-	Acceptable risk with cont	rols					
whilst cleaning out	Drivers	• PPE				In place						
leading to injury												
			_									

Probability Rating (P) with Guide

- = Improbable (hardly if ever) 1
- 2 = Remote (< annually)
- = Possible (annually) 3
- 4 = Probable (monthly)
- = Likely (weekly) 5

- Severity Rating (S) with Guide
- = First Aid Injury 1
- 2 = Minor injury (say 3 days off work)
- = Major injury 3 4
 - = Permanent incapacity or death
- **Risk Rating (RR) = Probability x Severity**
- Low, Acceptable risk. Any remedial measures helpful rather than essential. 1 - 6
- 8 10 Medium risk. Implementation of additional practical remedial measures identified is strongly advised where this would result in a reduction of risk.
- High risk. Implementation of additional practical remedial measures is urgent and essential. 12 - 16
- Unacceptable risk. Termination of activity is recommended pending full review. 20



Department: Review Date	Yard October 2024			Date: Completed by:	10 October Simon Rog		Itant assisted	by Ma	tt Barı	nes			
Sheet number:	7	Area of Activity					Fuel Instal	lation					
Hazard Description	Persons at Risk	Current Controls		to ir			ork required Risk	Action By	-		Risk Rating o enhanced contr		
			Р	s	RR					Р	S	RR	
FUEL INSTALLATION/													
TANK(S)										<u> </u>			
- Fuel level dipping													
- slipping/falling off	Mechanic	• Low level sight glass	-	-	-								
top of tank	Drivers	• No dipping undertaken											
	Contractors												
- contact with fuel	As above	• PPE (gloves)	-	-	-								
		• Safe system of work											
		• signage											
Probability Rating (P) with Gui 1 = Improbable (hardly if even		rity Rating (S) with Guide = First Aid Injury		Ri s 1 -		g (RR) = Probability x Sev Low, Acceptable risk. Any	erity y remedial measure	s helpful rathe	er than essential.				

- 1 = Remote (< annually)
- 2 3 = Possible (annually)
- = Probable (monthly) 4
- 5 = Likely (weekly)

2 = Minor injury (say 3 days off work) 3 = Major injury

4

- = Permanent incapacity or death

Medium risk. Implementation of additional practical remedial measures identified is strongly 8 - 10 advised where this would result in a reduction of risk.

High risk. Implementation of additional practical remedial measures is urgent and essential. 12 - 16 Unacceptable risk. Termination of activity is recommended pending full review. 20



Department:	Yard			Date:	10 October	r 2023						
Review Date	October 2024					Completed by:	Simon Rog	ers Consu	ltant assisted	by Ma	tt Barı	nes
Sheet number:	8	Area of Activity					Fuel Installa	ation 2				
Hazard Description	Persons at Risk	Current Controls			ing on ontrols	Further remedial work required to improve Risk		Action By	Completion Date		sk Rating anced con	
			Р	s	RR					Р	S	RR
FUEL INSTALLATION/												
TANK(S) continued												
- collision with other	Mechanic	• Good visibility/lighting	-	-	-	Acceptable risk with c	ontrols					
vehicles	Drivers	• Own vehicle acts as				In place						
	Contractors	effective barrier										
- spillage	Environment											
		• Coded delivery	-	-	-	Acceptable risk with c	ontrols					
		• Spill kit				In place						
		• Isolated at night										
		• Delivery only possible if										
		unit switched on remotely										
		Auto shut off								<u> </u>		
AD BLU TANK	As above	As above				Acceptable risk with c	ontrols					
AD BLO TANK	AS above	AS above	-			In place	01111015					
										<u> </u>	<u> </u>	
										<u> </u>	├	
										<u> </u>	<u> </u>	
			1	1	1			1		1	1	1

Probability Rating (P) with Guide

= Improbable (hardly if ever) 1

- = Remote (< annually) 2
- = Possible (annually) 3
- 4 = Probable (monthly)
- 5 = Likely (weekly)

Severity Rating (S) with Guide 1

= First Aid Injury

- = Minor injury (say 3 days off work)
- 3 = Major injury 4

2

= Permanent incapacity or death

Risk Rating (RR) = Probability x Severity

Low, Acceptable risk. Any remedial measures helpful rather than essential. 1 - 6

- 8 10 Medium risk. Implementation of additional practical remedial measures identified is strongly advised where this would result in a reduction of risk.
- High risk. Implementation of additional practical remedial measures is urgent and essential. 12 - 16
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Review Date October 2024 Completed by: Simon Regrestion assisted by but between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the server between the servere between the server between the server between the serve	Department:	Yard			Date:	10 October	2023									
Hazard Description Persons at Risk Current Controls Risk Rais on Current Controls Further remedial work required to improve Risk Action By Completion Date Risk Rating on Completion Controls Image: Risk Risk Image: Risk Risk Image: Risk Risk Risk Risk Risk Risk Risk Risk		October 2024			Completed by:	Simon Rog	ers Consu	Itant assisted	by Ma	tt Barı	nes					
Indication DescriptionAt RiskControls Controlscurrent controlsindice forefunction work required to improve RiskNetton ByCompretion Dateenhanced controlsImage: DescriptionAt RiskControls i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i i	Sheet number:	9	Area of Activity	General Hazards												
Image: Constraint of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the sta																
injury · Good lighting · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I · I </th <th></th> <th></th> <th></th> <th>Р</th> <th>s</th> <th>RR</th> <th></th> <th></th> <th></th> <th></th> <th>Р</th> <th>S</th> <th>RR</th>				Р	s	RR					Р	S	RR			
Image: State of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state	TRIPPING leading to	All yard users	• Good yard surface	2	3	6										
appropriate Image: Constraint of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the sec	injury		• Good lighting													
• Potential obstacles stored • with care e.g. against •			• Hazard cones used where													
with care e.g. against Image: Comparison of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector of the sector o			appropriate													
			Potential obstacles stored													
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Probability Rating (P) with Guide

= Improbable (hardly if ever) 1

- 2 = Remote (< annually)
- = Possible (annually) 3
- 4 = Probable (monthly)
- = Likely (weekly) 5

- Severity Rating (S) with Guide
- = First Aid Injury 1
 - = Minor injury (say 3 days off work)
- 2 = Major injury 3
- 4 = Permanent incapacity or death

Risk Rating (RR) = Probability x Severity

- Low, Acceptable risk. Any remedial measures helpful rather than essential. 1 - 6
- 8 10 Medium risk. Implementation of additional practical remedial measures identified is strongly advised where this would result in a reduction of risk.
- High risk. Implementation of additional practical remedial measures is urgent and essential. 12 - 16
- Unacceptable risk. Termination of activity is recommended pending full review. 20