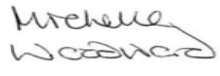


# J. SWINGLER TRANSPORT

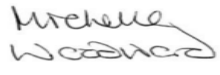
## HEALTH, SAFETY & ENVIRONMENTAL RISK ASSESSMENT

<b>Activity:</b>	Haulage Activities								
<b>Client / Site Address:</b>									
<b>Date of Assessment:</b>	Jan 2024	<b>Assessor:</b>	Michelle Woodward	<b>Signed:</b>		<b>Review Date:</b>	Jan 2025	<b>Reference:</b>	RA005
Nature of Hazard	Person/Property at Risk	Risk Analysis with Existing Controls			Control/Action Required	Residual Risk Factor (Severity x Likelihood)			
		Severity	Likelihood	Risk Rating					
		0-5	0-5	0-25					
Driver Hazards and controls to be read, understood and actioned as per our related Risk Assessments RA001 Plant Loading Lorry Loader RA002 Plant Delivery and Collection RA003 Transport General Activities RA004 Loading Plant with Beaver Tail or Rigid									
General Vehicle Condition	Drivers Other persons	5	3	15	Drivers to complete documented daily checks via <b>AssetGo</b> . Report any faults, defects or other concerns to office as soon as identified	5 X 1 = 5 <b>Low Risk</b>			
Load securing	Drivers	5	3	15	Drivers and loading staff trained and instructed to follow the latest Department for Transport Code of Practice for securing loads. Suitable and appropriate equipment to achieve adequate load securing is provided and maintained.	5 X 1 = 5 <b>Low Risk</b>			
Slips and trips Workers may suffer sprains or fractures slipping or slips at height could result in a serious fall.	Driver Operatives	4	3	12	Drivers are required to wear strong, comfortable boots with a good grip and safety footwear outside of the vehicle. Good housekeeping to be maintained at all times in yard, offices and on vehicles. Materials to be stored in designated compartments and walkways to be free of obstructions. Sand to be used to absorb moisture or provide extra grip as necessary. <b>Head torches for working in darkness</b>	4 X 1 = 4 <b>Low Risk</b>			
Unattended plant Access to plant and machinery by untrained, unapproved and incompetent people.	Plant Public Other persons	3	2	6	Operatives to ensure plant is switched off, locked where possible and keys are removed to a safe place of storage, e.g. the site office. Where possible demobilise the plant, engage the isolator switch off.	3 X 1 = 3 <b>Low Risk</b>			

Severity:	Likelihood/Probability:	Action - General "Rules of Thumb":
0 No injury or illness, no damage	0 No Probability	If the risk can be reduced without any additional resources, it should be reduced, even if it is already at a low level. If the risk is high (ie: greater than 15), you should normally do something to reduce the risk. If you are not sure whether a particular risk should be reduced or not, you should seek advice from your Safety Professional or Line Manager.
1 First Aid injury or illness, minor damage	1 Highly Unlikely	
2 Minor injury or illness. Includes where a person would lose up to 7 days away from work	2 Unlikely	
3 7-Day injury or illness. Where a person would be off work or unable to carry out their normal work duties for more than 7 days	3 Possible	
4 Serious injury, serious illness or serious damage	4 Likely	
5 Fatality or disabling injury/illness	5 Certain	
Risk Rating: 0-25		<b>Risk Classification:</b> 0 – 5 <b>Low Risk</b> 6 – 15 <b>Medium Risk</b> 16 – 25 <b>High Risk</b>

# J. SWINGLER TRANSPORT

## HEALTH, SAFETY & ENVIRONMENTAL RISK ASSESSMENT

<b>Activity:</b>	Haulage Activities								
<b>Client / Site Address:</b>									
<b>Date of Assessment:</b>	Jan 2024	<b>Assessor:</b>	Michelle Woodward	<b>Signed:</b>		<b>Review Date:</b>	Jan 2025	<b>Reference:</b>	RA005

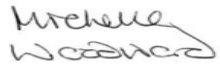
Nature of Hazard	Person/Property at Risk	Risk Analysis with Existing Controls			Control/Action Required	Residual Risk Factor (Severity x Likelihood)
		Severity	Likelihood	Risk Rating		
		0-5	0-5	0-25		
Refuelling Vehicles at the depot	Drivers Other persons in vicinity	5	3	15	Refuelling is controlled and has to be authorised. The bulk storage tank should be double skinned and protected from damage by a brick surround. Smoking is banned on site and mobile phones must not be used when refuelling. A suitable fire extinguisher is located beside the fuelling point. Fuel caps must be locked after refuelling and this is driver's responsibility. When re-filling the storage tank, visiting driver must report to the office. The storage tank is fitted with an overspill prevention valve. Tanker drivers must earth their vehicle prior to filling.	5 X 1 = 5 <b>Low Risk</b>
Manoeuvring plant on site Instability, plant overturning. Workers could suffer serious injuries.	Driver Operatives Plant	5	3	15	Only trained and competent operatives to operate plant. When driving the low loader and plant, operators must remain seated and wear seatbelts at all times. When drivers not operating plant, stand in safe, visible place. Always adhere to site rules and speed limits and follow designated routes Banksman to supervise plant movements. Where banksman not available, extra vigilance and care must be taken. Drivers must consider whether safe to proceed without banksman (e.g. not if lots of pedestrians or moving vehicles in the area) and seek advice from Head Office. Only operate on firm, level ground. Do not overload plant/low loader above its permitted carrying capacity specified by the manufacturer. Always use edge restraints, e.g. chock blocks when unloading close to the edge of excavations or other openings.	5 X 1 = 5 <b>Low Risk</b>

<b>Severity:</b>	<b>Likelihood/Probability:</b>	<b>Action - General "Rules of Thumb":</b>
0 No injury or illness, no damage 1 First Aid injury or illness, minor damage 2 Minor injury or illness. Includes where a person would lose up to 7 days away from work 3 7-Day injury or illness. Where a person would be off work or unable to carry out their normal work duties for more than 7 days 4 Serious injury, serious illness or serious damage 5 Fatality or disabling injury/illness	0 No Probability 1 Highly Unlikely 2 Unlikely 3 Possible 4 Likely 5 Certain  <b>Risk Rating: 0-25</b>	If the risk can be reduced without any additional resources, it should be reduced, even if it is already at a low level. If the risk is high (ie: greater than 15), you should normally do something to reduce the risk. If you are not sure whether a particular risk should be reduced or not, you should seek advice from your Safety Professional or Line Manager.  <b>Risk Classification:</b> 0 – 5 <b>Low Risk</b> 6 – 15 <b>Medium Risk</b> 16 – 25 <b>High Risk</b>

# J. SWINGLER TRANSPORT

## HEALTH, SAFETY & ENVIRONMENTAL RISK ASSESSMENT

<b>Activity:</b>	Haulage Activities								
<b>Client / Site Address:</b>									
<b>Date of Assessment:</b>	Jan 2024	<b>Assessor:</b>	Michelle Woodward	<b>Signed:</b>		<b>Review Date:</b>	Jan 2025	<b>Reference:</b>	RA005

Nature of Hazard	Person/Property at Risk	Risk Analysis with Existing Controls			Control/Action Required	Residual Risk Factor (Severity x Likelihood)
		Severity	Likelihood	Risk Rating		
		0-5	0-5	0-25		
Unfamiliarity with risks at customer sites eg reversing policy, load handling arrangements, sheeting etc.	Drivers Other persons in vicinity	5	3	15	Drivers (including agency/contract workers) must be given as much information as possible about each site they are heading to. Staff who plan the deliveries/collections shall record any information within the Qargo delivery/collection instructions. Drivers to follow any signage and instructions, and to park in a safe place and ring the office immediately if they have any concerns.	5 X 1 = 5 Low Risk
Driver Safety	Drivers	5	3	15	Drivers should not pick up hitch-hikers or take family on jobs unless authorised by Management. Drivers should NEVER jump off vehicles. Drivers must not use mobile phones whilst driving. Drivers must not operate vehicles under the influence of drugs or alcohol. Driving licences are checked every three months. Smoking is banned in the cabs of all vehicles. Drivers are issued with safety boots, high visibility jackets and trousers, goggles, hard hats and general-purpose gloves. Shift schedules are planned so drivers are not at risk of fatigue. Drivers to take breaks if they become tired while driving. Drivers told to report when they are feeling ill, have developed a medical condition or are taking medication that could affect their driving.	5 X 1 = 5 Low Risk
Driver Incompetent	Drivers Road users	5	1	5	Drivers are responsible for maintaining their Driver CPC. Without it they cannot drive as per DVSA regulations. Recommendations of one day each year (7 hours).	3 x 0 = 0

Severity:	Likelihood/Probability:	Action - General "Rules of Thumb":
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Risk Rating: 0-25		<b>Risk Classification:</b> 0 – 5 Low Risk 6 – 15 Medium Risk 16 – 25 High Risk