

Risk Assessment - Spillage

Company name:	Dandara Jersey Limited		Project name:	ANN STREET BREWERY																																													
Contract number:	JY 94		Location:	St Saviours Road, St Helier JE2 4LA																																													
Risk assessment number:	ANN STREET 007 002		Supervisor:	██████████		Assessment date:	22-05-23																																										
Person Supervising work:	██████████		Employer:	Dandara		Revision date:	TBC																																										
Persons exposed: (tick boxes)	Employees:	<input checked="" type="checkbox"/>	Other workforce:	<input type="checkbox"/>		Public or visitors:	<input checked="" type="checkbox"/>																																										
	New or expectant mother:	<input type="checkbox"/>	Vulnerable person:	<input type="checkbox"/>		Others:	<input type="checkbox"/>																																										
						Young person:	<input type="checkbox"/>																																										
						Estimated total number of persons at risk:																																											
Likelihood rating:		Severity rating:		<table border="1"> <tr><td>5</td><td>5</td><td>10</td><td>15</td><td>20</td><td>25</td></tr> <tr><td>4</td><td>4</td><td>8</td><td>12</td><td>16</td><td>20</td></tr> <tr><td>3</td><td>3</td><td>6</td><td>9</td><td>12</td><td>15</td></tr> <tr><td>2</td><td>2</td><td>4</td><td>6</td><td>8</td><td>10</td></tr> <tr><td>1</td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> <tr><td></td><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td></tr> </table>		5	5	10	15	20	25	4	4	8	12	16	20	3	3	6	9	12	15	2	2	4	6	8	10	1	1	2	3	4	5		1	2	3	4	5	Risk = Likelihood x Severity <table border="1"> <tr><td>Low: (Acceptable risk)</td><td>Green</td></tr> <tr><td>Medium: (More assessment needed if possible)</td><td>Yellow</td></tr> <tr><td>High: (Unacceptable risk more assessment needed)</td><td>Red</td></tr> </table>		Low: (Acceptable risk)	Green	Medium: (More assessment needed if possible)	Yellow	High: (Unacceptable risk more assessment needed)	Red
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1 = Very like 2 = Unlikely 3 = Likely 4 = Very likely 5 = Almost certain		1 = No injury 2 = Minor injury or illness 3 = 7 day injury or illness 4 = Specific injury or illness 5 = Fatality, disabling injury and so on																																															
Activity/ Hazard	1	2	3	4		5	6	7	8																																								
	Factors of harm:		Risk	Control measures:		Factors of harm:		Risk	Control measures implemented by:																																								
	Likelihood (1 to 5)	Severity (1 to 5)	(Likelihood x Severity)			Likelihood (1 to 5)	Severity (1 to 5)	(Likelihood x Severity)	(Name)																																								
Spill of diesel from storage or machines	4	3	12	<ul style="list-style-type: none"> Ensure all machines are filled in the designated area away from drainage Ensure a spill kit is always readily available in this area to stop any contamination Diesel tanks and machines frequently checked for leakage 		1	3	3																																									

Document Number: SMS RA 007 002	Revision Number: 1
Function Owner: H&S Manager CB	Effective Date: 22/08/2023

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Spill of chemicals	3	4	12	<ul style="list-style-type: none"> Ensure all chemicals / hazardous substances are stored in a secure designated location where only certain personnel can access Ensure designated area is away from any drainage Ensure a spill kit is always readily available in the area to stop any form of contamination 	1	4	4	GC
Use of spill kit	3	3	9	<ul style="list-style-type: none"> Ensure all competent employees are shown how to effectively use a spill kit Ensure there are spill kits readily available all-around site Ensure correct PPE is worn when using spill kits as the spilled substance may be harmful 	1	4	4	GC
Person conducting assessment:	Name:		Position:		Signature:		Date:	
	██████████		Project manager				23/05/2023	
Person Reviewing assessment:	Name:		Position:		Signature:		Date:	
	██████████		Site manager				23-05-2023	
<p>ACKNOWLEDGEMENT: "I acknowledge that I have read and understood the content of this risk assessment and shall work towards its content. Should any aspects of the work activity change that could likely have a drastic effect on health and safety I will inform the person supervising the work immediately. With consultation with Dandara site management, the safe system of work shall be amended where necessary and once approved, recommunicated to the operatives carrying out the task."</p>								
Name:		Position:		Signature:			Date:	

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