



O Heap & Son (Derby) Ltd



Chase Fire



Key Fire



Kent Fire

Activity: Testing Dry Riser System

Assessors Name:	Chris Ogden	5. Extreme	5 (LOW)	10 (MED)	15 (MED)	20 (HIGH)	25 (HIGH)	
Assessors Signature:	Chris Ogden	4. Major	4 (LOW)	8 (MED)	12 (MED)	16 (MED)	20 (HIGH)	
Assessment Date:	01/01/2019	3. Minor	3 (LOW)	6 (MED)	9 (MED)	12 (MED)	15 (MED)	
Contract Title:	Various client premises throughout the UK.	2. Limited	2 (LOW)	4 (LOW)	6 (MED)	8 (MED)	10 (MED)	
EFFECTED PERSONS:		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"/>		RATING					REVIEW PERIOD: 2 Years
Contractors	<input type="checkbox"/>		HIGH RISK					Intolerable - Do not start work
Others (specify)	<input checked="" type="checkbox"/>		MED RISK					Tolerable - Reduce ALARP. Review annually/change.
			LOW RISK					Tolerable - Monitor. Review annually/change.

No.	Hazard/Aspect Hazardous Event	H&S Consequence Environmental Impact	Pre-control Rating			Control Measures to be Employed	Final Risk Rating		
			L	S	Risk		L	S	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



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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