

Site Name	Wood Troughway Terminal
Address	
Postcode	
County	
Region	
Country	
Telephone Number	
Facilities	
Other Information	



Hazard	People affected	S	L	Unmitigated Risk Rating	Control Action	Current controls in Place	S	L	Mitigated Risk Rating	Further Action?
Using ordinary stress and breaks in the terminal	Employment Contractors	5	4	20	Yes	<p>Control to be applied consistently.</p> <p>Do not break down to excessive level when in service or in use. Avoid excessive use and wear.</p> <p>Regular servicing and repair when necessary.</p> <p>Observe correct procedures for safe use.</p> <p>Do not use in any way which will put any part, such as tank, with stress and strain.</p>	5	2	10	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Curt & Hook of duty unit	Employment Contractors	5	3	15	Yes	<p>Regular servicing and repair when necessary.</p> <p>Do not use in any way which will put any part, such as tank, with stress and strain.</p>	5	2	10	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Daily vehicle inspections	Employment Contractors	5	2	10	Yes	<p>Do not use in any way which will put any part, such as tank, with stress and strain.</p> <p>Regular servicing and repair when necessary.</p>	5	1	5	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Vehicle leakage	Employees	5	2	10	Yes	<p>Regular servicing and repair when necessary.</p> <p>Do not use in any way which will put any part, such as tank, with stress and strain.</p>	5	1	5	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Vehicle towing	Employees	5	1	5	Yes	<p>Do not use in any way which will put any part, such as tank, with stress and strain.</p> <p>Regular servicing and repair when necessary.</p>	5	1	5	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Transfer of documentation between office for depot based drivers	Employees	5	4	20	Yes	<p>Do not use in any way which will put any part, such as tank, with stress and strain.</p> <p>Regular servicing and repair when necessary.</p>	5	2	10	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Customer behavior	Employees Customers	5	4	20	Yes	<p>Do not use in any way which will put any part, such as tank, with stress and strain.</p> <p>Regular servicing and repair when necessary.</p>	5	2	10	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Handling of equipment, parts & materials	Employees	5	2	10	Yes	<p>Do not use in any way which will put any part, such as tank, with stress and strain.</p> <p>Regular servicing and repair when necessary.</p>	5	2	10	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Taking a vehicle to a service provider	Employees Contractors	5	1	5	Yes	<p>Do not use in any way which will put any part, such as tank, with stress and strain.</p> <p>Regular servicing and repair when necessary.</p>	5	1	5	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Vehicle recovery	Employees	5	1	5	Yes	<p>Do not use in any way which will put any part, such as tank, with stress and strain.</p> <p>Regular servicing and repair when necessary.</p>	5	1	5	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Handling consumable items	Employees	5	2	10	Yes	<p>Do not use in any way which will put any part, such as tank, with stress and strain.</p> <p>Regular servicing and repair when necessary.</p>	5	1	5	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Vehicle use	Employees	5	2	10	Yes	<p>Do not use in any way which will put any part, such as tank, with stress and strain.</p> <p>Regular servicing and repair when necessary.</p>	5	2	10	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Personal hygiene	Employees	5	4	20	Yes	<p>Do not use in any way which will put any part, such as tank, with stress and strain.</p> <p>Regular servicing and repair when necessary.</p>	5	2	10	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Using shared equipment	Employees	5	1	5	Yes	<p>Do not use in any way which will put any part, such as tank, with stress and strain.</p> <p>Regular servicing and repair when necessary.</p>	5	1	5	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Excavation of sites Terminal	Employees	5	1	5	Yes	<p>Do not use in any way which will put any part, such as tank, with stress and strain.</p> <p>Regular servicing and repair when necessary.</p>	5	1	5	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Clear induction at Valves	Employees	5	1	5	Yes	<p>Do not use in any way which will put any part, such as tank, with stress and strain.</p> <p>Regular servicing and repair when necessary.</p>	5	1	5	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Use of showers at Valves	Employees	5	1	5	Yes	<p>Do not use in any way which will put any part, such as tank, with stress and strain.</p> <p>Regular servicing and repair when necessary.</p>	5	1	5	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Washing rack hoses @ valves	Employees	5	2	10	Yes	<p>Do not use in any way which will put any part, such as tank, with stress and strain.</p> <p>Regular servicing and repair when necessary.</p>	5	1	5	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Use of working clothes	Employees	5	1	5	Yes	<p>Do not use in any way which will put any part, such as tank, with stress and strain.</p> <p>Regular servicing and repair when necessary.</p>	5	1	5	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Disposal of PPE at terminals	Employees	5	2	10	Yes	<p>Do not use in any way which will put any part, such as tank, with stress and strain.</p> <p>Regular servicing and repair when necessary.</p>	5	2	10	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
People with symptoms of Covid 19	Employees Contractors Visitors	5	4	20	Yes	<p>Do not use in any way which will put any part, such as tank, with stress and strain.</p> <p>Regular servicing and repair when necessary.</p>	5	2	10	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.
Water main	Employees	5	1	5	Yes	<p>Do not use in any way which will put any part, such as tank, with stress and strain.</p> <p>Regular servicing and repair when necessary.</p>	5	1	5	Regular checks by Depot Manager to ensure everyone is adhering to guidelines.