

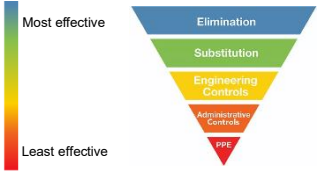
<b>Project:</b>	General Plant Repair and Servicing	<b>RA No:</b>	26	<b>Review Date</b>
<b>Operation / Task:</b>	On-Site General Plant Repair + Servicing	<b>Persons at risk:</b>	Service Engineers	<b>31/01/2027</b>
<b>Location / Area:</b>	Workshop/Yard/Site	<b>Public at risk:</b>	Yes	
<b>Monitoring Responsibility:</b>	HSQE Team, Plant Service Manager, Compliance Manager, Workshop Foreman, Depot Manager			

**KEY**

**S = Severity Rating**

**L = Likelihood of Occurrence**

**RR = Risk Rating**



1. Negligible	1. Improbable	<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></td> <td>1</td><td>2</td><td>3</td><td>4</td><td>5</td> </tr> </table> <p style="text-align: center;">Likelihood</p>	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	<table border="0"> <tr> <td><b>R</b></td> <td>Unacceptable risk, plan out or add further controls.</td> </tr> <tr> <td><b>O</b></td> <td>Acceptable only if no other method viable &amp; with high level controls in place.</td> </tr> <tr> <td><b>Y</b></td> <td>Acceptable with suitable controls.</td> </tr> <tr> <td><b>G</b></td> <td>Acceptable, no further action required.</td> </tr> </table>	<b>R</b>	Unacceptable risk, plan out or add further controls.	<b>O</b>	Acceptable only if no other method viable & with high level controls in place.	<b>Y</b>	Acceptable with suitable controls.	<b>G</b>	Acceptable, no further action required.
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5. Multiple Fatality	5. Almost certain 90%+																																															

Activity	Hazards/Risks Identified	Risk Rating			Control Measures	Residual Risk			Responsibility
		S	L	RR		S	L	RR	
Weather including high winds, low/high temperatures.	Physical injuries due to slips trips and fall.  Exposure to adverse weather conditions (dehydration, frost bite, hypothermia)	4	3	12	<ul style="list-style-type: none"> <li>Ensure all site briefings take into account local weather conditions and these are reflected in the Safe Systems of Work (SSOW)</li> <li>Correct PPE is worn and is fit for purpose.</li> <li>Where necessary take additional breaks in appropriately sheltered areas.</li> <li>Secure any/all loose items in high winds.</li> <li>Always remain hydrated in any hot and cold adverse weather.</li> <li>Always ensure there is good ingress and egress while working on any plant/vehicles.</li> <li>When mounting/demounting any plant/vehicles, ensure 3 points of contact are maintained at all times.</li> </ul>	4	2	8	HSQE Team Plant Service Manager. On Site Service Engineer. Plant Service Foreman. Compliance Manager Workshop Foreman Depot Manager
Contact with Plant and vehicles	Physical Injury. Fall Crush Fracture	4	4	16	<ul style="list-style-type: none"> <li>Trained, competent and experienced engineers only to work on L Lynch Plant/Vehicles.</li> <li>CPCS Cards must be valid and in date.</li> <li>PPE must be worn at all times.</li> <li>Always observe the L Lynch "Thumbs Up Campaign.</li> <li>Ensure working area is adequately established, segregating the area where possible.</li> <li>Ensure working area has good lighting, report defects where required.</li> <li>Ensure beacons are operational when moving plant/vehicles. If beacons are faulty and require repair, make others in the vicinity aware of the plant/vehicle movement in advance.</li> </ul>	4	2	8	HSQE Team Plant Service Manager. On Site Service Engineer. Plant Service Foreman. Compliance Manager Workshop Foreman Depot Manager

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**KEY**

Most effective  
Least effective

**S = Severity Rating**

- Negligible
- Minor Injury
- Major Injury (RIDDOR)
- Fatality
- Multiple Fatality

**L = Likelihood of Occurrence**

- Improbable
- Remote 1 – 10%
- Possible 10 – 50%
- Probable 50 – 90%
- Almost certain 90%+

**RR = Risk Rating**

Severity	5	4	3	2	1
5	5	10	15	20	25
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	Likelihood				

**R** Unacceptable risk, plan out or add further controls.  
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Activity	Hazards/Risks Identified	Risk Rating			Control Measures	Residual Risk			Responsibility
		S	L	RR		S	L	RR	
					<ul style="list-style-type: none"> <li>Be aware of your surroundings, adhere to the depot rules.</li> <li>Ensure that plant and vehicles are suitably immobilised prior to carrying out repairs and servicing.</li> <li>Ensure that vehicle and plant wheels are sufficiently chocked prior to carrying out repairs and servicing.</li> </ul>				
Working at Height	Fall from height. Injury to engineer Injury to personnel working below activity. Serious injury or fatality Crush, entrapment	4	4	16	<ul style="list-style-type: none"> <li>Trained and competent engineers are to be used and must have a valid in date CPCS.</li> <li>Avoid Working at Height at all times where possible.</li> <li>If mechanical lifting plant is needed e.g., Cherry Picker/MEWP operative must have a valid current PASMA Qualification.</li> <li>When using ladders/working platforms e.g., all-towers operatives must hold a valid current PASMA and observe three points of contact at all times.</li> <li>Always ensure a exclusion zone is in place around any working at height activity.</li> <li>Always ensure there are no over head cables when using MEWPS/Cherry Picker</li> </ul>	4	2	8	HSQE Team Plant Service Manager. On Site Service Engineer. Plant Service Foreman. Compliance Manager Workshop Foreman Depot Manager
COSHH	Skin Irritation Burns Eye contact	4	4	16	<ul style="list-style-type: none"> <li>Good House Keeping</li> <li>Suitable Storage and Segregation of all chemicals.</li> <li>Spill Kits available</li> </ul>	4	2	8	HSQE Team Plant Service Manager. On Site Service Engineer. Plant Service Foreman. Compliance Manager

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Severity

Likelihood

Activity	Hazards/Risks Identified	Risk Rating			Control Measures	Residual Risk			Responsibility
		S	L	RR		S	L	RR	
					<ul style="list-style-type: none"> <li>COSHH Risk Assessments and Material Safety Data Sheets are briefed to all engineers and are readily available.</li> <li>First Aid is available at on site location.</li> </ul>				Workshop Foreman Depot Manager
Manual Handling	Injury to back, other joints and body parts.	4	4	16	<ul style="list-style-type: none"> <li>Manual Handling Training completed by all operatives.</li> <li>Trained and competent personnel only.</li> <li>PPE issued and must be worn at all times.</li> <li>Operatives must be made aware who the site/depot First Aider is during induction process. Notices are also displayed in depots.</li> </ul>	4	2	8	HSQE Team Plant Service Manager. On Site Service Engineer. Plant Service Foreman. Compliance Manager Workshop Foreman Depot Manager
Electricity	Electric Shock Burns	4	4	16	<ul style="list-style-type: none"> <li>All plant/machines must be isolated prior to engineer working on any electrical circuits or panels.</li> <li>Trained and competent engineers and personnel only.</li> <li>Any electrical tools must be P.A.T for electrical safety at correct intervals and be labelled as valid in date.</li> <li>Only 110v and battery powered tools to be used.</li> </ul>	4	2	8	HSQE Team Plant Service Manager. On Site Service Engineer. Plant Service Foreman. Compliance Manager Workshop Foreman Depot Manager
Lone Working	Injury from slip, trip or fall. Fall from Height.	4	4	16	<ul style="list-style-type: none"> <li>Separate Risk Assessment to be conducted to assess remoteness, isolation, condition of workspace and works activity to be carried out.</li> </ul>	4	2	8	HSQE Team Plant Service Manager. On Site Service Engineer. Plant Service Foreman.

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Severity

Likelihood

Activity	Hazards/Risks Identified	Risk Rating			Control Measures	Residual Risk			Responsibility
		S	L	RR		S	L	RR	
	Exposure during adverse weather conditions								Compliance Manager Workshop Foreman Depot Manager
Disposal of Waste Oils, Fuels and Lubricants.	Pollution/Contamination to ground and water courses	4	4	16	<ul style="list-style-type: none"> <li>Appropriate receptacle used to collect any/all waste fuels/oils/lubricants.</li> <li>All receptacles to be sealed and fit for purpose.</li> <li>Material Safety Data Sheets to be valid, current and relevant to all liquids carried by engineer.</li> <li>Correct PPE to be worn at all times.</li> </ul>	4	2	8	HSQE Team Plant Service Manager. On Site Service Engineer. Plant Service Foreman. Compliance Manager Workshop Foreman Depot Manager

**Risk Assessment Prepared By:**

Paul Lynch

**Signature:**

**Date:**

31/01/2026

**Risk Assessment Reviewed By:**

Daniela Rizvan

**Signature:**

**Date:**

31/01/2026



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