

Project:	Lynch Depots, Customers Sites	RA No:	46	Review Date
Operation / Task:	Checking + changing hoses	Persons at risk:	Employees, event staff	31/01/2027
Location / Area:	All depot/construction sites	Public at risk:	No	
Monitoring Responsibility:	Depot Manager, Workshop Manager, Workshop Foreman, Operatives and Supervisors, HSQE Team			

KEY

S = Severity Rating

L = Likelihood of Occurrence

RR = Risk Rating

5	5	10	15	20	25	R Unacceptable risk, plan out or add further controls. O Acceptable only if no other method viable & with high level controls in place. Y Acceptable with suitable controls. G Acceptable, no further action required.
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

Severity

Likelihood

Activity	Hazards/Risks Identified	Risk Rating			Control Measures	Residual Risk			Responsibility
		S	L	RR		S	L	RR	
Visual inspection of both hired own plant and equipment for defects.	Failure of plant or breakages. No PDI Sheet	3	4	12	<ul style="list-style-type: none"> Check certification of equipment. Ensure machine has correct PDI sheet. Look for defects of plant / machinery with operator. Only use well maintained plant. All hoses are to be visually checked at the start of each shift for signs of leaks. No plant must operate if there are signs of leaks or weeps. 	3	2	6	Senior Plant Operator/s Depot Manager. Workshop Manager Workshop Foreman HSQE Team
Changing, connecting and disconnecting hoses	Contamination from machine oils. Hand injury from hoses Back injury from manual handling	3	4	12	<ul style="list-style-type: none"> Only qualified fitters to replace and repair any defective, perished or cut hoses. Spill kits and drip trays on site ready for emergency use in case of pipe breakage or leak. Follow RA47 Emergency Spill Response Wear PVC Oil resistant gloves when changing hoses with chemical resistant 3. Place the excavator arm in the lowered position to allow easy access. Ensure the plant is switched off and the hoses are depressurized before removing, banks man to control plant movement. Avoid dropping or allowing the hose couplings to touch the ground or lay in dirt or grit, keep the ends clean at all times. 	3	2	6	Senior Plant Operator/s Depot Manager. Workshop Manager Workshop Foreman HSQE Team
Checking Tyres	Flying debris	3	4	12	<ul style="list-style-type: none"> Check all tyres before allowing vehicles to leave the site to ensure there are no stones or rubble wedged, remove if found. 	3	2	6	Senior Plant Operator/s Depot Manager. Workshop Manager Workshop Foreman

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KEY

S = Severity Rating

1. Negligible
2. Minor Injury
3. Major Injury (RIDDOR)
4. Fatality
5. Multiple Fatality

L = Likelihood of Occurrence

1. Improbable
2. Remote 1 – 10%
3. Possible 10 – 50%
4. Probable 50 – 90%
5. Almost certain 90%+

RR = Risk Rating

Severity	5	10	15	20	25
4	4	8	12	16	20
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2	2	4	6	8	10
1	1	2	3	4	5
	1	2	3	4	5

Likelihood

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Risk Assessment Prepared By: Paul Lynch **Signature:**  **Date:** 31/01/2026

Risk Assessment Reviewed By: Daniela Rizvan **Signature:**  **Date:** 31/01/2026

