

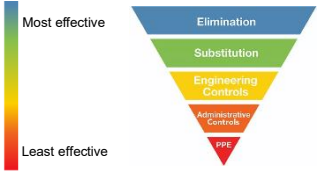
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|-----------------------------------|---|-------------------------|-----------------------------------|--------------------|
| Project: | Site + Depot Road Sweeper Repair and Maintenance Operations | RA No: | 88 | Review Date |
| Operation / Task: | Repair and Maintenance of Mechanical Road Sweepers | Persons at risk: | Drivers/Customers/HGV Technicians | 31/01/2027 |
| Location / Area: | Lynch Depots/Customer Sites/Public Highways | Public at risk: | Yes | |
| Monitoring Responsibility: | Fleet Director, Transport Service Manager, Transport Foreman/Supervisor, Technicians, HSQE Team | | | |

KEY

S = Severity Rating

L = Likelihood of Occurrence

RR = Risk Rating



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

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

| | | | | | | | |
|----------|---|---|----|----|----|----|---|
| Severity | 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 | Likelihood |

| Activity | Hazards/Risks Identified | Risk Rating | | | Control Measures | Residual Risk | | | Responsibility |
|--|---|-------------|---|----|---|---------------|---|----|--|
| | | S | L | RR | | S | L | RR | |
| Repairs and Maintenance - Donkey engine & vehicle engine General | Competence Ground conditions Vehicle pit use Working conditions Slips/Trips/Falls | 4 | 4 | 16 | <ul style="list-style-type: none"> All repair and maintenance activities are to be carried out by trained, competent technicians in line with manufacturer instructions. Works are to be carried out on firm level ground. Where working over the vehicle pit ensure that a banksman guides you into position. Good housekeeping is to be maintained. Ensure that the work area is free from trailing cables/hoses/airlines, S/T/F hazards, waste etc. Ensure that the correct PPE is worn for the tasks, as a minimum safety boots, hi-vis top, nitrile gloves. If any additional PPE is required ensure that this is worn, i.e., hearing & eye protection Maintain communication with others in the workshop at all times | 4 | 1 | 4 | Fleet Director Transport Service Manager Transport Foreman/Supervisor Technicians |
| Repairs and Maintenance - Donkey engine & vehicle engine Hazardous substances | Contact can lead to irritation, dermatitis, eye injuries, skin abrasions/burns, skin cancer | 4 | 3 | 12 | <ul style="list-style-type: none"> Ensure that nitrile gloves provided are worn, if they get damaged, wash your hands and put on a new pair of gloves. Ensure that protective clothing is worn at all times. Should they become soaked in substances, use shower rooms and wash off of your body and put on fresh clothing. Ensure that you frequently wash your hands, particularly before eating, drinking or smoking. Use skin creams provided. Ensure that you report any changes in skin condition to your line manager. Ensure COSHH cupboards are locked when not in use. See COSHH assessments via HSQE QR code on COSHH cabinets. | 4 | 1 | 4 | Fleet Director Transport Service Manager Transport Foreman/Supervisor Technicians |

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| | | 1 | 2 | 3 | 4 | 5 |

Severity

Likelihood

| Activity | Hazards/Risks Identified | Risk Rating | | | Control Measures | Residual Risk | | | Responsibility |
|---|---|-------------|---|----|---|---------------|---|----|---|
| | | S | L | RR | | S | L | RR | |
| Repairs and Maintenance - Donkey engine & vehicle engine Fumes | Breathing difficulties, eye irritation | 4 | 3 | 12 | <ul style="list-style-type: none"> Ensure adequate ventilation at all times Turn off engines where not required to be running Extractor systems to be used when running engines inside Extractor systems maintained and tested to prevent leaks All technicians trained in the correct use of extraction systems | 4 | 1 | 4 | Fleet Director Transport Service Manager Transport Foreman/Supervisor Technicians |
| Repairs and Maintenance - Donkey engine & vehicle engine Noise | Hearing damage, loss Distraction Not hearing other warning signals | 4 | 3 | 12 | <ul style="list-style-type: none"> Where possible avoid operating the engine on maximum RPM with the cowl in raised position. If the cowl is raised, warn others in the area within a 8 meter radius. Use a banksman where possible. Hearing protection provided and available. Noise monitoring conducted regularly. | 4 | 1 | 4 | Fleet Director Transport Service Manager Transport Foreman/Supervisor Technicians |
| Repairs and Maintenance - Donkey engine & vehicle engine Dust | Inhalation of airborne dust can result in breathing difficulties, chronic disease and fatality. | 4 | 3 | 12 | <ul style="list-style-type: none"> Use dust suppression where possible Keep tools and equipment clean and maintained. Wash hand after work activities, especially prior to eating, drinking and smoking. Use LEV systems available. Use FFP3 face masks supplied. Where dust levels are high, STOP and report to your line manager and HSQE department. See RA10 Dust. | 4 | 1 | 4 | Fleet Director Transport Service Manager Transport Foreman/Supervisor Technicians |

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Most effective
Least effective

| | | | | | | |
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Severity

Likelihood

| Activity | Hazards/Risks Identified | Risk Rating | | | Control Measures | Residual Risk | | | Responsibility |
|--|--|-------------|---|----|---|---------------|---|----|--|
| | | S | L | RR | | S | L | RR | |
| Repairs and Maintenance - Donkey engine & vehicle engine Fire | Smoke inhalation, burns, fatality | 5 | 3 | 15 | <ul style="list-style-type: none"> Fire alarm systems are in place at all depots, these are maintained and tested. Fire extinguishers are in place in workshop areas which are inspected and tested ensuring that they are serviceable. Special fire exits are not required as work areas have immediate access to outside areas. Fire risk assessments are in place at all depots. Spillages cleaned up immediately. Fuel drip trays and tanks are to be used. No smoking is permitted in workshop areas, use designated smoking areas. No naked flames near engine components. | 5 | 1 | 5 | Fleet Director Transport Service Manager Transport Foreman/Supervisor Technicians |
| Repairs and Maintenance - Donkey engine & vehicle engine Use of tools and equipment | Electric shocks, burns, fire, explosion Personal injuries such as cuts, bruises, entrapment | 4 | 3 | 12 | <ul style="list-style-type: none"> Low voltage tools and equipment used where possible Residual current device built into main switch board All 240v tools and equipment have industrial plugs and leads fitted. All handheld tools and equipment subject to PAT annually. Pre-use visual inspections carried out by user. Any defects found, remove item from use and quarantine. Gloves to be worn to protect hands when using handheld tools and equipment. Equipment must not be left running unattended Guarding in place, must be used at all times Additional PPE to be worn which is provided. i.e., gloves, eye protection, hearing protection. | 4 | 1 | 4 | Fleet Director Transport Service Manager Transport Foreman/Supervisor Technicians |

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- Negligible
- Minor Injury
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- Fatality
- Multiple Fatality

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

RR = Risk Rating

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|----------|---|---|----|----|----|----|
| Severity | 5 | 5 | 10 | 15 | 20 | 25 |
| 4 | 4 | 8 | 12 | 16 | 20 | |
| 3 | 3 | 6 | 9 | 12 | 15 | |
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| | | 1 | 2 | 3 | 4 | 5 |
| | | | | | | |

Likelihood

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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.

| Activity | Hazards/Risks Identified | Risk Rating | | | Control Measures | Residual Risk | | | Responsibility |
|---|--------------------------------------|-------------|---|----|--|---------------|---|----|---|
| | | S | L | RR | | S | L | RR | |
| | | | | 10 | <ul style="list-style-type: none"> Grinding wheels changed by competent persons. All technicians have abrasive wheels competency. | | | 5 | |
| Repairs and Maintenance - Donkey engine & vehicle engine Battery charging | Fire, explosion Chemical burns | 5 | 2 | 10 | <ul style="list-style-type: none"> Battery charging it only to be carried out by trained competent technicians. Batteries to be charged in the depot designated battery charging room. See RA81 Working with batteries. | 5 | 1 | 5 | Fleet Director Transport Service Manager Transport Foreman/Supervisor Technicians |
| Repairs and Maintenance - Donkey engine & vehicle engine Falling objects RAMS failure | Crush injuries, entrapment | 5 | 3 | 15 | <ul style="list-style-type: none"> Road sweepers have an automated safety locking bar and pin to prevent the body falling when raised, i.e., in the event of RAM failure. This must be used. Where this is not in place, as approved workshop prop must be used. All vehicle lifts are subject to routine thorough examination and servicing. All users carry out pre-use visual inspections on lifting equipment The body may only be raised when parked on firm, level ground. Lifting equipment including jacks, vehicle lifts and axle stands are only to be used on firm level ground. Safe working loads must never be exceeded. Should any defects be found, do not use and quarantine the item. Report all defects to your line manager. | 5 | 1 | 5 | Fleet Director Transport Service Manager Transport Foreman/Supervisor Technicians |
| Repairs and Maintenance - | Falls from height Falling objects | 5 | 3 | 15 | <ul style="list-style-type: none"> All technicians are trained in work at height. Avoid work at height where possible. Use manufacturer fitted access points and steps. | 5 | 1 | 5 | Fleet Director Transport Service Manager |

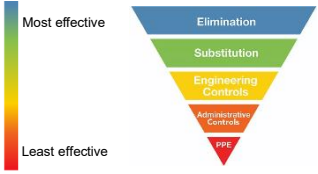
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| | | | | | | | | |
|--------------------------|------------------------|---|---|----|----|----|----|---|
| 1. Negligible | 1. Improbable | 5 | 5 | 10 | 15 | 20 | 25 | R Unacceptable risk, plan out or add further controls. O Acceptable only if no other method viable & with high level controls in place. Y Acceptable with suitable controls. G Acceptable, no further action required. |
| 2. Minor Injury | 2. Remote 1 – 10% | 4 | 4 | 8 | 12 | 16 | 20 | |
| 3. Major Injury (RIDDOR) | 3. Possible 10 – 50% | 3 | 3 | 6 | 9 | 12 | 15 | |
| 4. Fatality | 4. Probable 50 – 90% | 2 | 2 | 4 | 6 | 8 | 10 | |
| 5. Multiple Fatality | 5. Almost certain 90%+ | 1 | 1 | 2 | 3 | 4 | 5 | |

Likelihood

| Activity | Hazards/Risks Identified | Risk Rating | | | Control Measures | Residual Risk | | | Responsibility |
|--|---|-------------|---|----|---|---------------|---|----|---|
| | | S | L | RR | | S | L | RR | |
| Donkey engine & vehicle engine Work at height | | | | | <ul style="list-style-type: none"> DO NOT climb up the body of the vehicle. All ladders must be inspected prior to use and the ladder tag completed. Ensure ladders are correctly erected, do not work off the top 3 steps. These are only to be used to gain access or short duration activities max 30minutes. Ensure 3 points of contact is maintained. Mobile steps are to be fitted with guardrails. Prevent falls by using suitable work platforms with integral edge protection and toe boards which conform to Work at Height Regulations. DO NOT overreach or work side-on. See RA20 Work At Height. | | | | Transport Foreman/Supervisor Technicians |
| Repairs and Maintenance - Donkey engine & vehicle engine Compressed air | Tyre explosion | 5 | 3 | 15 | <ul style="list-style-type: none"> All tyres are to be changed by competent technicians. Tyres are to be inflated as per the tyre inflation risk assessment, RA80 Tyre Maintenance. | 5 | 1 | 5 | Fleet Director Transport Service Manager Transport Foreman/Supervisor Technicians |
| Repairs and Maintenance - Donkey engine & vehicle engine Suction fan | Serious injury, loss of limbs, cuts, burns, drawn in, entrapment. | 5 | 4 | 20 | <ul style="list-style-type: none"> Ensure that the sweeper is parked on firm level ground and apply the handbrake. The fan is heavy rotating mass, never attempt to slow or stop its rotation by using hands or inserting any item into the fan chamber, even at low speeds. | 5 | 1 | 5 | Fleet Director Transport Service Manager Transport Foreman/Supervisor Technicians |

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| 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 | |
| | | | | | <ul style="list-style-type: none"> The suction fan should be low power/stopped prior to removing covers and working in close proximity. No personnel should attempt to touch or expose the fan whilst it is operational. Keep all hands, limbs clear of the area. DO NOT work on the fan until it is stationary. All works must be carried out in line with manufacturer instructions and training. | | | | |
| On-Site - Repairs and Maintenance Donkey engine & vehicle engine | On-site working conditions Other personnel, contractors | 5 | 3 | 15 | <ul style="list-style-type: none"> Upon arrival to site ensure that you attend any Client inductions, briefings etc. A POWRA must be completed. The working area must be firm, level ground and segregated from others on site. Where possible segregate with physical barriers. Where this is not possible, the driver must monitor the area and keep persons away. Only small repairs are to be carried out on site, for any large tasks the sweeper must be taken back to the depot workshop for repairs and maintenance. Always use manufacturer access steps. Carry out repairs and maintenance in line with manufacturer instructions and training. | 5 | 1 | 5 | Fleet Director Transport Service Manager Transport Foreman/Supervisor Technicians |
| Access/Egress | Falls from height Slips/Trips/Falls Collisions Property Damage | 4 | 3 | 12 | <ul style="list-style-type: none"> Ensure that the working area is segregated and made safe. Use physical barriers where possible. Access the sweeper via the manufacturer fitted access steps. Where access cannot be made via the steps alternative means such as steps or platforms must be used. Ensure that 3 points of contact is made when entering/exiting the sweeper. | 4 | 1 | 4 | Fleet Director Transport Service Manager Transport Foreman/Supervisor Technicians |

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Most effective

Elimination

Substitution

Engineering Controls

Administrative Controls

PPE

Least effective

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

1. Improbable
2. Remote 1 – 10%
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| | | | | | | |
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|-----------------------------|--|-------------|---|----|---|---------------|---|----|---|
| | | S | L | RR | | S | L | RR | |
| | | | | | <ul style="list-style-type: none"> Should any area of the sweeper not be accessible via means of manufacturer access/egress points. STOP and speak to your line manager and HSQE department. | | | | |
| Working under a raised body | Crushing, entrapment, fatality | 5 | 4 | 20 | <ul style="list-style-type: none"> Always use the manufacturer provided body prop, if the integral body prop is not usable an approved workshop prop is used. Turn the chassis and auxiliary engine off unless the operation is required. The body must NEVER be left partially raised. Keep hands, fingers and limbs clear of pinch points. Maintain communication with others in the workshop at all times. | 5 | 1 | 5 | Fleet Director Transport Service Manager Transport Foreman/Supervisor Technicians |
| Vehicle Movements | Collisions with persons or other vehicles Property damage | 5 | 3 | 15 | <ul style="list-style-type: none"> Adhere to traffic routes and speed limits. Only workshop personnel are permitted in workshop areas. All reversing movements must have a banksman in place. Banksman must be used for accessing the vehicle pit. Vehicles are only to be started from the drivers seat with both feet inside and the gear disengaged. Only competent, trained drivers can drive sweeper vehicles. | 5 | 1 | 5 | Fleet Director Transport Service Manager Transport Foreman/Supervisor Technicians |
| Manual Handling | Musculoskeletal injuries | 3 | 3 | 9 | <ul style="list-style-type: none"> Avoid manual handling operations so far as is reasonably practicable by designing the task to avoid manually moving the load. Use mechanical aids wherever possible. Adopt 2 man lifting techniques where possible. Good housekeeping maintained and a clear route of travel. | 3 | 1 | 3 | Fleet Director Transport Service Manager Transport Foreman/Supervisor Technicians |

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| 3 | 3 | 6 | 9 | 12 | 15 | 20 |
| 2 | 2 | 4 | 6 | 8 | 10 | 15 |
| 1 | 1 | 2 | 3 | 4 | 5 | 7 |
| | | 1 | 2 | 3 | 4 | 5 |
| | | Likelihood | | | | |

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| | | S | L | RR | | S | L | RR | |
| | | | | | <ul style="list-style-type: none"> Ensure that the correct lifting technique is adopted. As a guide, do not lift more than 25kg. All employees are trained in manual handling techniques. | | | | |

Risk Assessment Prepared By:

Paul Lynch

Signature:

Date:

31/01/2026

Risk Assessment Reviewed By:

Daniela Rizvan

Signature:

Date:

31/01/2026

