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| **Job/Task description:** | **Department / Location / Project:** | **Highest risk rating:** | **Reference No:** |
| Using fuel stations during the COVID-19 Pandemic |  | 6 |  |
| **Assessor(s):** | **Signature(s):** | **Issue date:** | **Review date:** (Unless significant change occurs) |
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| **Likelihood** | **Severity**  |
|  |  |
| **1** = Very unlikely | **1** = No injury |
| **2** = Unlikely | **2** = Minor injury or illness |
| **3** = Likely | **3** = "7 day" injury or illness |
| **4** = Very likely | **4** = Major injury or illness |
| **5** = Almost certain | **5** = Fatality, disabling injury, etc |

 |  **RISK RATING CALCULATION: Risk = Likelihood x Severity**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Severity**  | **5** | **5** | **10** | **15** | **20** | **25** |  |  | Unacceptable risk |
| **4** | **4** | **8** | **12** | **16** | **20** |  |  | Tolerable (look to improve) |
| **3** | **3** | **6** | **9** | **12** | **15** |  |  | Adequate (look to improve) |
| **2** | **2** | **4** | **6** | **8** | **10** |  |  | Acceptable |
| **1** | **1** | **2** | **3** | **4** | **5** |  |  |  |
|  | **1** | **2** | **3** | **4** | **5** |  |  |  |
|  | **Likelihood** |  |  |  |

 |
| **Hazards present** **i.e. :****Physical, chemical, biological, ergonomic, psychological.****List any that might cause harm or pollution** | **Who / What might be harmed****Who :- Visitors, contractors, employees****What : - Air, ground, water, property, equipment.****Effect : - Type of injury, damage, pollution.****Route : - Wind, ground/surface water, spill.** | **Factors of Harm** | **Risk** **Multiple of lxS** | **Is the risk adequately controlled?****List controls to be implemented****E.g. Guards, safe systems of work, training, site inspections, bunds, infrastructure** | **Factors of Harm** | **Residual Risk****Multiple****of lxS** |
| **Likelihood****(l)** | **Severity****(s)** | **Likelihood****(l)** | **Severity****(s)** |
| Being exposed to or spreading COVID-19 through contact with an infected fuel pump | OperativesHIGH RISK/VULNERABLE CATEGORY\** Those who have had an organ transplant
* Those undergoing cancer treatment
* Those with blood/bone cancer
* Those with severe lung conditions
* Those with conditions leaving them susceptible to infections
* Those taking medication that weakens the immune system
* Those that are pregnant or have a serious heart condition
 | 4 | 3 | **12** | * Operatives are to abstain from touching their eyes, nose or mouth.
* Operatives are to wear disposable gloves when using the fuel pump. The gloves are to then be disposed of in the bins provided.
* Operatives are to be provided with hand sanitiser which shall be used after using the fuel pump and when entering their vehicle.
* Operatives should clean their hands with soap and water at the next available location. Hands should be thoroughly washed for a minimum of 20 seconds.
* Caution should be exercised when making payments at the pump. Disposable gloves should be used or touchpads should be wiped down before use.
* Operatives are to fill vehicles fully to minimise time needed at fuel stations.
 | 2 | 3 | **6** |
| Being exposed to or spreading COVID-19 through contact with an infected person | OperativesHIGH RISK/VULNERABLE CATEGORY\** Those who have had an organ transplant
* Those undergoing cancer treatment
* Those with blood/bone cancer
* Those with severe lung conditions
* Those with conditions leaving them susceptible to infections
* Those taking medication that weakens the immune system
* Those that are pregnant or have a serious heart condition
 | 4 | 3 | **12** | * Where payments have to made in a kiosk, this should be done using contactless payment methods. This should be completed as quickly as possible.
* Operatives should socially distance from others, as per current government guidelines, if possible. If this is not possible, caution should be exercised.
* Operatives are to abstain from touching their eyes, nose or mouth.
* Operatives are to wear face coverings if payment is to be made inside the building, (seek government guidelines for specified requirements on specific locations & premises)
* Hand sanitiser is to used once completing payment. Hands should be washed with soap and water at the next available location. Hands should be thoroughly washed for a minimum of 20 seconds.
 | 2 | 3 | **6** |

\*NOTE – Please visit the NHS website **DAILY** for updates on high risk/vulnerable people. The government and NHS are releasing new information daily due to the virus being new and lacking research.

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| Risk Assessment Briefing Log |
| We (the undersigned) have read and understood the attached Risk assessment and will comply with the specified requirements and control measures. If the work activity deviates from that originally envisaged, we will seek further advice and request an amended Risk assessment. |
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| **Name (Print)** | **Company Name** | **Signature** | **Date** |
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