

Risk Assessment Summary Sheet

Ref 040

Activity/Workplace; Fuel Storage and Dispensing

Generic Risk Assessment						Risk Assessment after application of Control Measures					
Hazard	Risk	Risk Group	Likelihood	Severity	Risk Rating before controls	CONTROL MEASURES	Responsible Person	Likelihood	Severity	Risk Rating after controls	
Storage of Fuel	Risk of Fire	Employees Visitor	3	5	15			Comply with emergency procedures as per Roads Safety Statement Erect appropriate identifying signage as per Safety Signs Regulations Any spillages must be cleared up immediately and left safe. Appropriate bunding of tanks where relevant. Containers/tanks not overfilled, secure against breakage/leakage Materials to be carried in closed vessels Empty sumps of water/debris Competent personnel only to dispense fuels Wear appropriate PPE Ensure no ignition sources are allowed on site Identify and resource fire equipment requirements i.e. extinguishers, fire hoses, etc. System in place for recording and reporting incidents Ensure fire points are maintained i.e. foam, CO ₂ , dry powder Maintain good housekeeping and adequate lighting Ensure any tank capacities are clearly marked and strictly adhered to Where applicable, ensure suitable earthing equipment is always available and used when filling tanks, handling kerosene, etc. Ensure adequate ventilation is maintained Only use authorised and compliant tanks/containers for storage Report any defects, non-compliance, unsafe acts/procedures, accidents and/or incidents immediately Employees to receive relevant toolbox talks on an on going basis.	Line Management	1	5
	Risk of Spillage Causing Environmental Issues		3	4	12	1	4			4	
Dispensing Fuel	Risk of Burns		3	5	15	1	5			5	
	Risk of Explosion		3	5	15	1	5			5	
	Risk of Skin Irritation		3	3	9	1	3			3	
	Risk of Inhalation of Vapours		3	3	9	1	3			3	
	Risk of Spillage Resulting in slip trip and fall injuries.		3	4	12	1	4			4	