

KING EDWARD MINE RISK ASSESSMENT

ASSESSMENT DATE

AREAS/ACTIVITY SCHOOLS WORKSHOPS

15.02 2013

HAZARD	CONTROL MEASURES ALREADY IN PLACE	LIKELIHOOD LOW MED HIGH	SEVERITY LOW MED HIGH	PRIORITY RISK RATING NO.	ADDITIONAL CONTROL MEASURES REQUIRED	ACTION BY DATE
Moving around site, gates, paths, tripping hazards	Staff and teacher supervision. Clear verbal instructions.	Low	Low	5	None	-
Children wandering off site	Strict supervisions while outside. Controlled groups of limited number. Supervised toilet visits	Low	Low	5	None	-
Moving around mill building including stairs. Moving machinery parts. Tripping or trapped fingers	Limited group n umbers. Organized movement from one space to another Supervision by 2+ adults per group and clear verbal warnings of hazards	Low	Low	5	None	-
Steps to museum – low light, steep, uneven edges on	Handrails, clear instructions to children to go down one at a time and hold handrails.	Low	High	4	Improve lighting and paint the edge of steps white to improve	12 months



some steps	Pupils not to carry clipboards or pencils down. Teacher to go in front of pupils				visibility	
Rusty machinery in accessible places outdoors	Verbal warnings to pupils to keep clear and stay with the group at all times	Med	Med	3	Remove worst of machinery - warning signs and barriers	15.02.2014
Lower storage yard – shallow pool over capped shaft and rusty machinery	Chain barrier and notice. Pupils instructed not to go into yard. Pupils always with a controlled group with 2+ staff	Med	Med	3	Renew signage and possible install gate (would be difficult)	15.02.2014
Uneven ground and steps (listed areas – cannot be 'improved')	Handrails where appropriate. Verbal warnings	Low	Med	5	none	-

RISK ASSESSOR

NAME: Lesley Allen

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DATE OF NEXT REVIEW:

15.02.2014

HAZARD RATING

LL = 5 ML = 4 HL = 3 LM = 5 MM = 3 HM = 2 LH = 4 MH = 2 HH - 1

PRIORITY RISK RATING

1.Immediate action
2. High priority
3. Medium Priority
4. Low priority
5. Insignificant risk
24 hrs
1 wk
1 month
12 months
no action

6. Pre-planned work activity

7. Welfare requirements