









RPZ TESTING
ON CUSTOMER
SITE

Site Location:

Date of Assessment :

People involved in Assessment: Joy Cooke

SITE RISK ASSESSMENT

1. Persons Affected By The Activity	2. What Hazards Have Been Identified?	3.Identify risk on site Tick Applicable	4. Control Measures Already In	5. Further Control Measures Identified As Necessary	6. Action on measures listed in Col. 5		7. Work
			Place		Allocated to (Name)	For completion by (Date)	Completed Date And Signature
Customer Employees	Falling objects (impact injury) Overhead Equipment		Provision of hard hat Site evaluation prior to starting work	No further actions			
U/V Engineer	Moving vehicles (impact injury to person/object)		Site evaluation prior to starting work Provision of High Vis Vest Liaise with site manager to segregate the area while work is being carried out	No further actions			
Customer Employees & U/V engineer	Uneven floors (trip & fall injury)		Site evaluation prior to starting work Provision of Safety footwear No trailing wires or obstructions in work area Good housekeeping to be maintained	No further actions			
Customer Employees & U/V engineer	Possible hazardous material or machining debris		Evaluation prior to starting work. Safety Spectacles provided	No further actions			

1. Persons Affected By The Activity	2. What Haza Have Been Identified?	risk on	4. Control I	Measures Already In Place	5. Further Control Measures	6. Action on measures listed in Col. 5		7. Work Completed Date And Signature
		Tick Applicable			Identified As Necessary	Allocated to (Name)	For completion by (Date)	
Customer Employees & U/V engineer	Wet floor (slip fall injury)	&	Ensure all s immediately Segregate of	tion prior to starting work spillages are cleaned up y or close off area where cleaning is undertaken	No further actions			
U/V engineer	Asbestos		If asbestos	prior to starting work detected, stop work y, segregate area, notify	No further actions			
U/V engineer	Noise		Provision o	mer notices on site f Ear defenders prior to starting work	No further actions			
Customer Employees / U/V engineer	Fall from height / working from ladders		Site evaluation prior to starting work Avoid working at height if possible. Engineers trained in safe use of ladders No work off ladders to be carried out over 2.34m PPE to be worn Work area around ladder to be kept clear of debris		Work carried out over 2.34m height – customer to provide safe working platform – work will not be carried out unless pre arranged with Ultravalve before site visit	Site conditions apply only if RPZ valve is fitted above 2.34m		
	8. People allocated actions in col. 5			Signature:	l			
Name: Joy Cooke to monitor			Date:					