



South Tyneside Council

RISK ASSESSMENT

Department: Services for Young People, Children, Adults & Families		Section: Thurston O.E.C.		Assessment No: L5									
Work Activity	Mine Exploration												
	All hazards & control measures as for "Generic Assessment for all Outdoor Activities" plus additions below				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Risk rating, without controls <i>(see Matrix overleaf)</i></td> </tr> <tr> <td>High</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>Medium</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>Low</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>	Risk rating, without controls <i>(see Matrix overleaf)</i>		High	<input checked="" type="checkbox"/>	Medium	<input type="checkbox"/>	Low	<input type="checkbox"/>
Risk rating, without controls <i>(see Matrix overleaf)</i>													
High	<input checked="" type="checkbox"/>												
Medium	<input type="checkbox"/>												
Low	<input type="checkbox"/>												
Hazards	Head injuries Fall from height Unplanned entry into water Impact (hit by object) Getting lost / stuck without sufficient lighting												
Population Exposed	Employees:	<input checked="" type="checkbox"/>	Sub Contractors:	<input checked="" type="checkbox"/>	Public:	<input checked="" type="checkbox"/>							
	Young Persons:	<input checked="" type="checkbox"/>	Special Groups:	<input checked="" type="checkbox"/>	Children:	<input checked="" type="checkbox"/>							
Control Measures	Activity run in line with "Mine Exploration – Operating Procedures" with control measures including: Methodical system of checking group members Only using venues assessed by qualified mines inspector Appropriate lighting for venue with consideration of objectives for the activity Consideration to use of helmets when appropriate Continue on separate sheet, if necessary												
Information Instruction Training Required	As stated in operating procedures												
Personal Protective Measures (PPE)	As stated in operating procedures												

Implementation Plan		By Whom	Target Date
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Risk Rating with Controls in place	<input type="checkbox"/> HIGH	<input checked="" type="checkbox"/> MEDIUM	<input type="checkbox"/> LOW
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Monitoring and Review	Review Date	By Whom	Target Date

Action Identified From Review		By Whom	Target Date

Risk Matrix

Likelihood		Worst Case Outcome		
		Fatality	Major Injury	Minor Injury
	Probable	HIGH	HIGH	MED.
	Possible	HIGH	MED	MED.
	Improbable	MED.	LOW	LOW

Assessment conducted by: _____ **Signed:** _____ **Date:** _____

Revised: January 2018. AS, RC, MK, JS, JR, CN.