

Risk Assessment, Honister Slate Mine

Department	Honister Mine	Assessment undertaken on 27 th June 2008	9 th July 2008	Identification Number	HSMRA 002	
Job or Task	Guiding school tours in Honister Mine via Road End and Link Level	People involved	Tour managers, BS			
		Responsible person	Mine Manager			
		Assessment				

Hazard and hazard effect of job/task. (List here)	Hazard Severit	Who might be harmed? List groups of people at risk from the significant hazards which you have identified.	How is the risk adequately controlled? List existing controls here or note where the information may be found.	Risk level	What further action is necessary to control the risk? List the tasks that are not adequately controlled and the action you will take where it is reasonably practicable to do more. You are allowed to take cost into account, unless the risk is high.	Who is responsible for the actions? Person responsible and by when.		
						Person	Date to complete by	Date completed

Danger from site's industrial vehicles at The Hause	E	All visitors. From leaving the school transport to entering the show-room.	All parties to be informed, when booking, of hazards and instructed to remain in their vehicle until collected by a Mine guide. Mine guide to assess hazards before collecting the party. Mine guide to lead party by safe route to show-room.	C	None at last assessment			
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Risk Level (if controlled) (C)ontrolled – (A)ccceptable, (Mi)nor, (M)oderate and (H)igh.

Hazard Severity - (S)lightly harmful (minor injury), (H)armful (major injury or disease), (E)xtremely harmful (fatal).[H] & [E] are reportable under RIDDOR].

Risk from lack of control of individuals in a party during the visit to the mine.	E	All visitors	<p>Only trained guides to be lead mine tours.</p> <p>All parties to be informed when booking that sufficient school staff must accompany the parties.</p> <p>School staff to inform guides of anyone in the party who might be at risk because of illness, disability or behavioural problems.</p> <p>School staff to retain responsibility for the party at all times.</p>	C	None at last risk assessment.			
Falling roof or sides.	E	Visitors, Guides, other mine personnel.	Daily inspections of underground areas before and during tours include looking for signs of unstable roof and sides.	A	None at last risk assessment.			
Tripping over track or other obstacles on ground, (including on road to mine from hause).	S	Visitors, Guides, other mine personnel.	Warning to visitors before tour enters mine. Regular inspection before and during tours.	A				
Fall down internal tip face from	H	Visitors, Guides, other mine personnel.	Warnings to keep away from edge.	A				

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Hitting head on low roof of stairway.	S	Visitors, Guides, other mine personnel	<p>Wearing correct safety equipment at all times.</p> <p>Warning to look out for low places and act accordingly.</p>	A				
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