

GENERAL RISK ASSESSMENT FORM

Area Covered: **CUSTOMERS SITES**

Assessment Number: **1**

Activity Assessed: **JACKING AND BLOCKING TRUCK**

Assessor/s: **Alan Clancy & Damien Kinsella**

Date of Assessment: **01 June 2019**

Date of Planned Re-Assessment: **31st May 2020**

Hazard Identified	Current Controls	Hazard Factor	Risk Factor	Severity Factor	Remedial Action to be Taken	Hazard Factor	Risk Factor	Severity Factor
Truck sliding off jack while being lifted or lowered	Truck Parked on solid level ground	50 Medium	20 Likely	1000 Medium	Reinforce controls with staff assessments and further training if required	50 Medium	5 Possible	250 Low
	Ensure hand brake is on and chock wheels if required. Correct solid jacking point identified				Reinforce controls with staff assessments and further training if required			
	Truck raised high enough to let wheels be removed , then blocks placed to support truck, and jack removed				Reinforce controls with staff assessments and further training if required			
	The practice of raising the truck by tiling the mast while on blocks is now considered unsafe and is forbidden				Method statement revised may 2020			
	PPE i.e. Safety Boots worn				"			
Jack failure while truck being lifted or lowered	As above plus	50 Medium	5 Possible	250 Low	Reinforce controls with staff assessments and training.	50 Medium	1 Very unlikely	50 Minimal
	Hands and feet kept clear of truck during operation							
	All lifting devices visually checked as they are used.							
	All jacks load tested yearly							
	Programme for jack inspections							
Failure of blocks while holding truck	Standard operation uses nylon interlocking blokes	50 medium	5 possible	250 low		50	1 very unlikely	minimal 50

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Failure of blocks while holding truck continued	Blocks to be put under flat surfaces of truck where possible				none	medium			
	Cracked or damaged blocks to be discarded and replaced, plastic blocks not to be used on sloping surfaces i.e. reach trucks								
	Hands kept away from top of tyre during wheel removal and replacement								
	Practice of tilting the mast with blocks under it, to raise the truck has been prohibited. On large trucks with 20" tyres use only wooden blocks under the level mast or chassis to support the truck				Risk assessment and method statement reviewed 2020 To be issued to all staff Wooden blocks issued to all fitters				
Comments:						Signature:			

USE ADDITIONAL SHEETS IF REQUIRED

HAZARD FACTOR	
10 – Minimal	80- High
20 – Low	100 – Very High
50 – Moderate	

RISK FACTOR	
1 – Very Unlikely	35 – Probable
5 - Possible	50 - Certain
20 - Likely	

SEVERITY FACTOR	
0 – 50 – No Action	1000 - 1999 – Medium
51 – 199 – Minimal	2000 – 2999 – High
200 – 999 - Low	3000 + Immediate Action Req.