

MOD Risk Assessment Form

**MOD Form 5010
(V1.3 Mar 16)**

Establishment /Unit/Ship: 2 LANCS		Assessment Ref: Wee_BDTA	Date: 25/10/17
Section/Department: Weeton Barracks Back Door Training Area (BDTA)		Assessment Type <i>(Note 1) tick as appropriate</i>	
		Specific <input type="checkbox"/>	Generic <input checked="" type="checkbox"/>
Activity/Process: Back Door Training Area (BDTA)		Who is at risk:	
		All staff: <input checked="" type="checkbox"/>	
		Operators and/or maintenance staff: <input checked="" type="checkbox"/>	
		Visitors, vulnerable groups, public, etc. : <input checked="" type="checkbox"/>	
Ref	Hazard	Existing Control Measures <i>(Note 2)</i>	Significant Residual Risk. Assessment Req'd
1	Slips, trips and falls	Safe working practices, individuals working by themselves must take adequate precautions to ensure that they are safe when working unaccompanied. Adequate communications between other users and trg wing. Medical cover IAW Ref A	No
2	Adverse weather conditions	ECO's to confirm weather forecasts prior to training and ensure SP have the correct kit and equipment.	No
3	Dry training with blank ammunition and pyrotechnics	All exercising troops are to wear hearing protection IAW reference A. No blank firing to take place within 100m of unprotected troops or civilians. No dry training to be conducted within 100m of the 25m point by unprotected troops when in use.	No
4	Disused buildings walls and holes	No buildings other than the skills house are to be used for training and any wall which is in a poor state of repair should be avoided. A thorough recce of the area prior to training will ensure this.	No
5	Fire could be caused due to pyrotechnics and lighting fires on the area	Fires are only permitted for cooking and only on an area of hard standing. During periods of high fire risk complete fire bans may be implemented by the trg	No

		<p>wing.</p> <p>Fires to enhance training including the use of petrol bombs are only to be used after first liaising with the trg wing and after a thorough recce of fire fighting equipment.</p>	
6	Driver training	Roads around the BDTA are in a poor state of repair with limited visibility due to high vegetation.Speed limits are to be adhered to and vehicles are only to be used for administrative purposes unless a separate RA is conducted.	No
7	Unexpended military debris picked up by civilians	Users are to ensure all brass and pyrotechnic parts are removed from the BDTA and disposed of IAW reference A.Only authorised civilians will be allowed access to the BDTA.	No
8	Area may have hazardous or toxic materials contained below ground	Digging is not permitted on the BDTA and contamination signs are displayed around the area.	No
9	Rally/ Motorcross	Civilian clubs race under their own guidelines, safety procedures and risk assessments.No military training will take place during a rally event.	No
10	Civilian road running between camp and the BDTA	Troops crossing the main road are to do so with caution.Any organised event which requires frequent crossing of the road is to utilise the presence of a safety team wearing hi-vis clothing No live firing to be conducted within 100m of civilian road.	No
11	Security	Key issue and receipt is carried out IAW SO's.Units conducting training are required to provide sentries to control access to the BDTA and the main camp if required.If only the BDTA gate is used then under no circumstances is the gate to be locked from the inside in case access is required.	No
12	Giant hogweed is present on the BDTA and causes burns when in contact with the skin.	Hogweed is covered in the BDTA SO and the importance of avoiding it.Warning signs have been displayed at the main entrance to the BDTA.Hogweed is to be destroyed as priority when identified by qualified persons only.	No

Likelihood		Risk Matrix			MOD Form 5010 (V1.3 Mar 16)
Common, regular or frequent occurrence.	3	3 Med	6 High	9 High	
Occasional occurrence.	2	2 Low	4 Med	6 High	
Rare or improbable occurrence.	1	1 Low	2 Low	3 Med	
Severity		1 Minor injury or illness.	2 Serious injury or illness.	3 Fatalities, major injury or illness.	
Hazard Ref	RISK Associated with Hazard (type of incident, injury or ill health)		Risk Rating	Additional Controls Required (Note 3)	
1	As Per Hazard		2x2 Medium	Controls Adequate	
2	As Per Hazard		2x2 Medium	Controls Adequate	
3	As Per Hazard		3x1 Medium	Checks by ECO and the CoC to ensure hearing protection are used correctly.	
4	As Per Hazard		2x2 Medium	Controls Adequate	
5	As Per Hazard		2x2 Medium	Controls Adequate	
7	As Per Hazard		2x2 Medium	Military debris signs are displayed on the main entrance onto the area Clearance certificates are to be handed into the trg wing prior to units using the BDTA and held accountable for any litter left behind.	
Assessor (Note 4)			Manager (Note 4)		Overall Risk Rating (highest risk)
Name/Signature:	Byrne		Name/Signature:	Wells	
Rank/Grade:	Sgt		Rank/Grade:	WO2	
Post/Role:	Trg SNCO		Post/Role:	Trg WO	
Manager Assessment Review (Note 4 and 5)					
Date:					Review frequency

Name/Signature:				
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Notes:

- 1 If using a 'Generic' risk assessment, Assessors and Managers are to satisfy themselves that the assessment is valid for the task and that all significant hazards have been identified and assessed. If additional hazards are latterly identified they are to be recorded and the Generic assessment updated.
- 2 Only a reference to the safe system of work or simple description of the control measures is required. If the existing control measures reduce the risk to ALARP and the residual risk is considered not to be significant then no further assessment should be needed for the risk relating to that hazard.
- 3 If the risk assessment identifies the need for additional control measures, the risk relating to that hazard and any other hazard s affected by the change will need to be reassessed once the additional controls have been implemented.
- 4 Managers are to note that they are responsible for production of the risk assessment and that by completing this section they acknowledge ownership of the risk and that the risk assessment is suitable and sufficient. Signatures may be required by local procedures where hard copy risk assessments are used but are not necessary for soft copies as electronic signatures provide an audit trail.
- 5 Risk Assessments are to be reviewed:
 - at a frequency proportional to the risk (e.g. high risk – 6 monthly; medium risk – annually; low risk – every 2 years)
 - where required by local instructions/procedures;
 - prior to use if the safe execution of the activity relies on:
 - a permit to work; or
 - stringent adherence to a safe system of work and/or supervision.
 - if there is reason to doubt the effectiveness of the assessment.
 - following an accident or near miss.
 - following significant changes to the task, process, procedure, personnel or line management.
 - following the introduction of more vulnerable personnel.

High	Common, regular or frequent occurrence.	3	3 Med	6 High	9 High
Medium	Occasional occurrence.	2	2 Low	4 Med	6 High
Low	Rare or improbable occurrence.	1	1 Low	2 Low	3 Med
Risk Matrix Likelihood X Severity			1	2	3
			Minor injury or illness.	Serious injury or illness.	Fatalities, major injury or illness.
			Low	Medium	High

High	Rigorous scrutiny of control measures required to ensure ALARP, Improve control measures where possible; consider stopping work. Conducting activities at this level of risk may require formal approval from the appropriate Duty Holder.
Medium	Review control measures and improve if reasonably practicable to do so, consider alternative ways of working.

Low

Maintain control measures and review regularly or if there are any changes.