## Risk Assessment, Honister Slate Mine

Department		Assessment undertaken on 30th November 2013		Identification Number	HSMRA 002
Job or Task	Guiding school tours in Honister Slate Mine via Road End	People involved	Tour managers, BS		
	and Link Level	Responsible person	Mine Manager		
		Assessment			

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

Danger from site's	Е	All visitors.	All parties to be	С	None at last assessment.		
industrial vehicles			informed, when booking,				
at The Hause		From leaving the school	of hazards and				
		transport to entering the	instructed to remain in				
		showroom.	their vehicle until				
			collected by a Mine guide.				
			Mine guide to access				
			hazards before				
			collecting the party.				
			Mine guide to lead				
			party by safe route to				
			showroom.				

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

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Hitting head on low roof of stairway.	s	Wearing correct safety equipment at all times.	A		
		Warning to look out for low places and act accordingly.			

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