

Activity:	Plant Rooms	Current Controls-what we already have in place	Additional Controls-required for specific site
Reference:	HSRA11-	Current Controls-what we already have in place	Additional Controls-required for specific site
Hazards	Who is affected?	Current Controls-what we already have in place	Additional Controls-required for specific site
Carbon Monoxide	Team Member Contractor	<ul style="list-style-type: none"> Carbon Monoxide Detectors installed and tested regularly. Emergency procedures in place should an alarm activate. No one to enter a plant room should an alarm sound. No one should enter a plant room should an alarm sound and raise a callout for potential gas leak 	
Lone Working	Team Member Contractor	<ul style="list-style-type: none"> Lone working devices or apps are available to all team members. All team members to have read LONE WORKING STANDARD HSS04 	
Fuel	Team Member Contractor	<ul style="list-style-type: none"> MSDS sheet and COSHH data to be reviewed and followed. Storage to be appropriate and in line with manufacturers guidelines. Flammable materials must be labelled clearly identifying the contents. Waste fuels to be disposed of in accordance with local regulations – specialist contractor may be required. Spill kit to be made available 	
Plant Equipment	Team Member Contractor	<ul style="list-style-type: none"> All moving parts of plant equipment to be guarded. Isolation switches to be clearly marked. No access to plant rooms to unauthorised team members All work on equipment to be completed by competent contractor. Equipment should be tested and maintained in line with manufacturers, instructions – records should be available All Pressure Vessels must have a written scheme of examination, and the latest examination report in line with written scheme. 	
Electrical Access (inc LV)	Team Member Contractor	<ul style="list-style-type: none"> No team members should access LV Switch rooms or HV rooms. Specialist and competent contractors to control and arrange access and work in these areas. Rubber matting to be located by equipment. Warning Signage to be in place to warn of the hazard and that unauthorised access is prohibited. Contractors should be managed in line with the CONTRACTOR MANAGEMENT STANDARD HSS20, and the Contractor Management Framework Operations – HSOF01. Hazardous working at height requires a permit to work – team members should read PERMIT TO WORK STANDARD HSS08 and seek guidance if not sure. 	
Access and Egress	Team Member Contractor	<ul style="list-style-type: none"> No team members should access LV Switch rooms or HV rooms. Warning Signage to be in place to warn of the hazard and that unauthorised access is prohibited. Contractors should be managed in line with the CONTRACTOR MANAGEMENT STANDARD HSS20, and the Contractor Management Framework Operations – HSOF01. Hazardous working at height requires a permit to work – team members should read PERMIT TO WORK STANDARD HSS08 and seek guidance if not sure. Adequate lighting to be available. Rooms not to be used for storage and to be kept sterile – no trip hazards. Emergency lighting to be tested and well maintained 	
Noise	Team Member Contractor	<ul style="list-style-type: none"> Our properties are not subject to high levels of noise however if due to extraordinary works or long-term exposure to lower level noise this will be monitored. This should be addressed prior to work commencing. Team Members should read NOISE AT WORK STANDARD 	

		<ul style="list-style-type: none"> HSS06 and PERSONAL PROTECTIVE EQUIPMENT (PPE) STANDARD HSS09 - seek support from H&S as required. 	
Fire Safety	Team Member Contractor	<ul style="list-style-type: none"> Property Fire Risk Assessment to be completed annually. Fire Fighting equipment to be located as per the Fire Risk Assessment Fire Investigation and Evacuation Standard to be in place. All team members to have completed their Fire Marshal Training Life safety systems to have been tested and certified. Flammable chemicals stored in line with manufacturers guidelines 	

Personal Protective Equipment							
	✓		✓				✓
							
	✓				✓	Any other equipment Specify here	

This is a guide to the kinds of PPE that maybe required – specific tasks or chemicals may require a particular standard of PPE – check MSDS or seek advice before starting work and then specify in the “Additional Controls Section”