

COMPLETED BY:


PEGASUS COACHES



COMPLETED BY:



DAVE BUTCHERS

PERSONS AT RISK


- PEGASUS STAFF
- PEGASUS CUSTOMERS

HAZARD DESCRIPTION	CURRENT CONTROLS	RISK RATING ON CURRENT CONTROLS			FURTHER REMEDIAL WORK REQUIRED TO IMPROVE RISK	Safety Signage	Acti on By	RISK RATING ON ENHANCED CONTROLS		
		P	S	RR				P	S	RR
Customer Boarding a Coach Risk of contact or respiratory droplets between the Driver or passenger	<ul style="list-style-type: none"> • Members of the Public/ School Pupils entering the vehicle will be within 2m of the driver for a short period of time. • Members of the Public / School Pupils whilst waiting / queuing for the bus are always to maintain Social distancing 2M . 	5	4	20	<ul style="list-style-type: none"> • The Coach is to be loaded from the rear upper Saloon first, followed by loading from the rear of the lower saloon. • Any seats passenger seat with a 2M radius of the driver / drivers cab will be out of use, and the appropriate safety signage installed • Any face to face seating will be out of use and the appropriate safety signage fitted. 			5	1	5

Customer Boarding a Coach. Risk of contact or respiratory droplets from other customers	<ul style="list-style-type: none"> The passenger whilst entering the vehicle will be within 2M of the driver for a short period of time. The passenger whilst waiting to board the coach should maintain Social Distancing. 	5	4	20	<ul style="list-style-type: none"> Safety Signage is to be posted on the passenger door, requesting that the client is to maintain "Social Distancing 2M", and allow the driver to exit the vehicle prior to the passengers boarding. The passengers are to board the coach, and to take a seat filling the saloon from the back to the front. Any passenger seat with a 2M radius of the driver / drivers cab will be out of use, and the appropriate safety signage installed 		5	1	5	
Customers Alighting a Service Double Decker Bus. Risk of contact or respiratory droplets from other customers	<ul style="list-style-type: none"> Members of the Public / School Pupils leaving the vehicle will be within 2M of the driver for a short period of time. 	5	3	15	<ul style="list-style-type: none"> The passengers are to maintain "Social Distancing 2M" whilst alighting the Coach. The passengers are to exit the Coach in an orderly manner, starting with the passengers seated at the front of the lower saloon, following by the 		5	1	5	

					<p>passengers at the front of the uppers saloon.</p> <ul style="list-style-type: none"> 					
<p>Customers Alighting a Coach</p> <p>Risk of contact or respiratory droplets from other customers</p>	<ul style="list-style-type: none"> The passenger when leaving the vehicle should maintain Social Distancing 2M 	5	3	15	<ul style="list-style-type: none"> Safety Signage is to be posted on the passenger door, requesting that the client is to maintain "Social Distancing 2M", and allow the driver to exit the vehicle prior to the passengers disembarking The passengers are to exit the coach in an orderly manner, starting with the passengers seated at the front of the saloon The passengers are to maintain "Social Distancing 2M" whilst alighting the bus. 	 <p>SOCIAL DISTANCING To comply with the guidelines and for the health and safety of all passengers</p> <p>PLEASE ALLOW OUR DRIVER TO DISEMBARK PRIOR TO PASSENGERS BOARDING</p> <p>PLEASE KEEP 2 METRES APART Whenever possible</p>		5	1	5
<p>Holding poles, handrails, touch Points whilst moving to seat.</p> <p>Risk of contact with bodily fluids from other customers</p>	<ul style="list-style-type: none"> A Sanitiser Station is to be fitted to each vehicle, which is to be used on entry into the bus or coach. 	5	3	15	<ul style="list-style-type: none"> The vehicle is to be deep cleaned prior to re-entering service. The vehicle's interior is to be treated with the Zoono Anti-microbial coating, providing up to 30 days protection from COVID 19. A treatment certificate will be posted on each vehicle 	 <p>STOP</p> <p>PLEASE USE HAND SANITIZER</p>		5	1	5

					<p>indicating the treatment date, and the name of the operative carrying out the sanitation of the vehicle.</p>	 				
Risk of contact or respiratory air borne droplets from other Customers	<ul style="list-style-type: none"> The vehicle is to be deep cleaned prior re-entering service. 	5	3	15	<ul style="list-style-type: none"> Where applicable openable windows are to be left open whilst the vehicle is in service, improving the natural ventilation in the saloon. Where a vehicle is fitted with either a Mechanical Ventilation or Air Conditioning system, the system is to be set on to "Full Fresh Air", and must be operational whilst the vehicle is in Service. 			5	1	5
Drinking & Eating. Risk of contact or respiratory droplets from other customers	<ul style="list-style-type: none"> Drinking and Eating is prohibited whilst traveling on a Pegasus Coach 	5	1	5	<ul style="list-style-type: none"> The coach is to be cleaned at the end of each working day 			5	1	5

<p>Personal Effects or Rubbish</p>	<ul style="list-style-type: none"> The passenger is requested to remove all personal effects and/or rubbish from the vehicle. The vehicle is to be checked by the driver after each Journey Any lost property is to be returned to the depot 	5	2	10	<ul style="list-style-type: none"> The vehicle is to be cleaned at the end of each working day Lost property will be removed by the driver at the end of each working day, wearing the appropriate PPE (gloves and mask). The property will be logged and placed in a Quarantine Area at the Pegasus Depot. 		5	1	5
<p>Emergency situation - customer accident</p>	<ul style="list-style-type: none"> Driver to limit the time that he/she is within the 2M area of the affected Customer If appropriate, the driver is to dial 999 requesting the emergency services assistance. 	4	4	16	<ul style="list-style-type: none"> Driver to wear the required PPE (Gloves, Glasses, Face Mask) Driver to use hand sanitiser provided on the vehicle. Openable windows to be open, or Mechanical Ventilation or Air conditioning system turned on and in Full Fresh Air mode. The vehicle is to be taken out of Service and Deep Cleaned at the depot. The vehicle's interior is to be treated with the Zono Anti-microbial coating, providing up to 30 days protection from COVID 19. A treatment certificate will be posted on each vehicle 	 <p>The image shows three items related to Zono disinfection: 1. A green sign with a white checkmark and the text 'TREATED WITH ZOONO'. 2. A smaller sign below it with the text 'This building has been treated with Zono Z71 a broad-spectrum antimicrobial coating that UP TO 30 DAYS PROTECTION FROM COVID-19'. 3. A 'Treatment Certificate' form with a grid for recording treatment details. 4. A red sign with a white hand icon and the text 'STOP PLEASE USE HAND SANITIZER'.</p>	3	3	9

					<p>indicating the treatment date, and the name of the operative carrying out the sanitation of the vehicle.</p>					
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Probability Rating (P) with Guide

= Improbable (hardly if ever)

= Remote (< annually)

= Possible (annually)

= Probable (monthly)

Severity Rating (S) with Guide

1 = First Aid Injury

2 = Minor injury (say 3 days off work)

3 = Major injury

4 = Permanent incapacity or death

Risk Rating (RR) = Probability x Severity

1 Low, Acceptable risk. Any remedial measures helpful rather than essential.

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8 Normal risk. Implementation of additional practical remedial measures identified is strongly

advised where this would result in a reduction of risk.

9 High risk. Implementation of additional practical remedial measures is urgent

- and essential.

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= Likely (daily/weekly)

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2 Unacceptable risk. Termination of activity is recommended pending full
0 review.