

RISK ASSESSMENT

LOCATION:	GENERIC
OPERATION:	COLLECTION/DELIVERY OF WASTE USING VAC TANKER
VERSION:	3
ASSESSOR:	GEOFF MILLS
COMPANY POSITION:	MANAGING DIRECTOR
DATE:	5/8/19

HAZARD		WHO IS AT RISK	INITIAL RISK			CONTROLS	RESIDUAL RISK			RECOMMENDED ACTIONS	CONTROL STATUS
			L	HP	R		L	HP	R		
1	Working at height	Driver/ Operative	3	4	1 2	All staff trained and instructed, PPE issued Use hand rails and ladder access in climbing on top of tanker	2	4	8	Use of PPE Check that the handrail is in full working order	Record Extreme Caution

L = LIKELIHOOD, HP = HARM POTENTIAL, R = RISK (For further information please refer to Risk Assessment Matrix below)

RISK ASSESSMENT MATRIX

HARM POTENTIAL		HOW RISK WILL BE CALCULATED			RISK EVALUATION					
		1 - Neg			2 - Minor	3 - Serious Injury	4 - Major	5 - Death		
		1 -			5 - 10 - 15 - 20 - 25					
		LIKELIHOOD			1 - Neg					
		2 - Unlikely			3 - Likely	4 - Very Likely	5 - Unacceptable	Low		
Low - Medium		Medium			Medium Medium - High High					

2	Handling hazardous waste streams. Oils/ Chemicals/ Carcinogenic and Dermatitis	Driver/ Operative	2	2	4	All staff trained and instructed, PPE issued Aware of dangers via MSDS Sheets Welfare facilities on site	1	2	2	Use of PPE Use welfare facilities on site for washing	Record caution
3	Manual Handling	Driver/ Operative	2	2	4	Park Safely, near to the tank to minimize the amount of hoses required. Always use correct tools. Group lifting techniques Keep hands and feet clear on lifts to avoid trapping	1	2	2	Check hoses are connected correctly Report any damaged hoses to Woodland Operations Manager	Record caution
4	Loading Vehicle	Driver/ Operative/ Road User	2	2	4	All staff trained and instructed, PPE issued Ensure enough ullage on tank Use of pump	1	2	2	Monitor loading procedure	Record caution
5	Vehicle Movements	Driver/ Operatives / Supervisors	3	4	1 2	All staff trained and instructed, PPE issued Always use banks man when reversing. Flashing beacons. Park in allocated area.	2	4	8	Observe vehicle movement site rules	Record Extreme Caution
6	Spillage	Driver/ Operative/ Environment	2	3	6	All staff trained and instructed, PPE issued Spill kit available on vehicle. Contain spillage, stop from entering drains or water course. Clean up any debris/dispose of correctly	1	3	3	Report to relevant member of staff	Record Extreme Caution
7	Slips Trips and Falls	Driver/ Operative	2	2	4	All staff trained and instructed, PPE issued Good house keeping Keep any hazards identified	1	2	2	Report any accidents/ incidents or near misses	Record caution

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	LIKELIHOOD		5 -	10 -	15 -	20 -	25
Low - Medium	2 - Unlikely	Medium	1 - Neg	3 - Likely	4 - Very Likely	5 - Unacceptable	Low
			Medium	Medium	Medium - High	High	