



Risk Assessment

Risk Assessment No. ECA 001

Activity Being assessed		Civic Amenity site risk assessments										Location		Eastern Civic Amenity site		
Task	Hazards	Persons Affected	Description	Existing Controls	Minor injury	lost time incident	Notify under riddor	Permanent Disability	Death	unlikely	possible but rare	Occasional	frequent	Imminent or Common	Risk Rating	Actions
Material being delivered to site	Moving vehicles/ plant	self / public	Collisions with Customers vehicles	1)No Pedestrian access. 2)Separation of site working areas .					x		x				10	Acceptable moderate risk implement additional control measures as soon as practicable
			Collisions with Site vehicles	3)Traffic management / speed restrictions. 4) High Viz to be worn by staff						x		x				10
	Vehicle movements at reuse sheds	self / public	collisions of vehicles with members of the public and staff	1) parking restricted to drop off and disabled only. 2) areas immediately outside of shed access barrierred off with no parking. 3 staff monitoring to ensure areas kept as clear as possible					x	x					5	low Risk Implement and monitor existing controls
	lighting Conditions		risk of trips / impact with vehicles on site	1) Site design 2) Monitoring lighting 3) site closure if light levels below safe working levels					x		x				10	Acceptable moderate risk implement additional control measures as soon as practicable
	Weather Conditions	self / public	risk of skidding / poor visibility/ items blown from skips	1) Site design 2) Monitoring 3) Gritting when icy 4) site closure in severe weather					x	x					5	low Risk Implement and monitor existing controls
	Ergonomic factors	self / public	lifting items into skips	1) training. 2)frequent scheduled breaks. 3)							x				6	low Risk Implement and monitor existing controls
		self	Moving heavy recycling bins	Two persons required to move heavy recycling bins								x			6	low Risk Implement and monitor existing controls
		self	risk of injury through repeated actions.									x			4	low Risk Implement and monitor existing controls
	cuts / bruises	self / Public	1) risk of injury through sharp items. 2) Injury through items breaking when crushing occurring	1)PPE for staff 2)Cleaning / Monitoring of site by staff. 3) No persons to enter skip 4) Skip / gantry to be closed when compacting.											2	low Risk Implement and monitor existing controls



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Site general Operations	Fire	self / Public	fire in skips or buildings	1) Staff training 2) Monitoring of site by staff 3) Alarms 4) Procedures					x	x					5	low Risk Implement and monitor existing controls	
	Asbestos	self / Public	Asbestosis	1) No Asbestos allowed on site 2) Procedure / training in place to deal with asbestos 3) Inspections				x			x				8	low Risk Implement and monitor existing controls	
	gas bottles	self / Public	Risk of explosion if compacted. Risk of explosion in fire	1) Gas bottles segregated in separate AREA 2) Staff vigilance / training 3) Inspections					x		x				10	Acceptable moderate risk implement additional control measures as soon as practicable	
	Chemicals	self / Public	chemical from car batteries or from material deposited at site by public	1) Batteries segregated in separate area. 2) Staff vigilance / training 3) Inspections to prevent chemicals being deposited. 4) PPE			x				x				6	low Risk Implement and monitor existing controls	
	Slips, trips & falls	self	slips and trips while accessing vehicle. Increased risk in poor weather.	training, ppe correct use of handles and steps when mounting or demounting vehicles					x		x				10	Acceptable moderate risk implement additional control measures as soon as practicable	
	Abuse	self	Risk of injury / assault / abuse by members of public	1) No lone Working 2) Cameras on site to monitor. 3) Banning from site of offenders		x					x				4	low Risk Implement and monitor existing controls	
	Falls from Height	self	Falling from skips	1) built in skip steps to be kept clean and inspected prior to using. 2) Ladders only to be used by trained persons if registered and inspection in date		x					x				4	low Risk Implement and monitor existing controls	
	self / Public	Falling into skips / from gantries	1) Site Design 2) Safety Barriers. 3) Inspections					x	x					5	low Risk Implement and monitor existing controls		



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Site general Operations	Crush Hazards	public /Self	Crushing by compactor.	1) Skip / gantry to be closed when compacting. 2) no persons are to ever enter a skip					x	x					5	low Risk Implement and monitor existing controls	
	Dust	self / public	risk to public and staff is dry conditions	1) Wetting down of material if dust becomes a problem				x			x				8	low Risk Implement and monitor existing controls	
	Hazards from neighbouring activities	self / public	danger of injury from other contractors vehicles / Activities	1)No Pedestrian access. 2)Separation of site working areas . 3)Traffic management / speed restrictions. 4)High Viz to be worn by staff					x		x				10	Acceptable moderate risk implement additional control measures as soon as practicable	
	Weather Conditions	self	heat / sunburn in summer. Cold in winter	1)training 2)heaters 3) PPE/Sunblock		x					x				4	low Risk Implement and monitor existing controls	
	Manual Handling	self	injury through heavy / repeated lifting operations	1)training			x				x				6	low Risk Implement and monitor existing controls	
	staff hygiene	self	illness through exposure to bacteria / dirt / vermin	1)training 2) PPE. 3) Welfare facilities. 4) Pest control				x			x				8	low Risk Implement and monitor existing controls	
	electric shock	self / Public	risk from on site equipment and risk from equipment deposited at site.by visitors	1)P.A.T testing of equipment provided. 2) Equipment not tested and in date for test not to be used on site . 3) signs in place advising that equipment in reclaim shed required testing. 4) No public plug sockets in reclaim shed					x		x				10	Acceptable moderate risk implement additional control measures as soon as practicable	



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loading / transporting Skips	Slips, trips & falls	self	slips and trips while accessing vehicle. Increased risk in poor weather and poor lighting conditions.	1) site housekeeping spillages must be cleared immediately. 2) training/ PPE 3) auto sheeting of skips 4) Skips not to be loaded if lighting is insufficient for task ie driver cannot safely see hazards		x					x				4	low Risk Implement and monitor existing controls	
loading / transporting Skips	Crush Hazards	self / public	crush between tipping / moving parts of vehicle	1) Safety interlocks 2) vehicle design 3) training 4) Segregation of areas					x		x				10	Acceptable moderate risk implement additional control measures as soon as practicable	
	Dust	self / public	inhalation of dust when tipping / cleaning vehicle. Dust hazard when crushing ovens etc in metal skip	1) Dust Masks to be worn if dust being generated.				x			x				8	low Risk Implement and monitor existing controls	
	Lifting Equipment	self	failure lift / body lift mechanism	1) interlocks 2) vehicle Maintenance / inspections. 3) training / PPE					x		x				10	Acceptable moderate risk implement additional control measures as soon as practicable	
	Material falling out of skips onto highway	self / public	1 material falling through holes / door of skip	1) skip inspections after each use and any unsafe skips withdrawn from operation					x		x				10	Acceptable moderate risk implement additional control measures as soon as practicable	
				2 Material falling out of top of skips	1) Sheeting system to be used at all times. 2) Skips to be loaded within capacity limits ie no waste above sides of skips				x	x					5	low Risk Implement and monitor existing controls	



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	Door locking and unlocking	self	Door locking mechanism springing and hitting operator	1) Any skip found with a damaged door locking mechanism causing it to spring open is to be immediately removed from service 2 All skips are to be checked each time they are emptied and defects recorded and reported to line manager and garage					x		x				10	Acceptable moderate risk implement additional control measures as soon as practicable
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Risk Assessment Reviewed By P Macken 21/06/2022

P.S. Macken