

Waste Clearance RA 015

Consequence	5	10	15	20	25
	4	8	12	16	20
	3	6	9	12	15
	2	4	6	8	10
	1	2	3	4	5
Likelihood					

- Unacceptable – Stop activity
- Adequate - Monitor for continual compliance
- Acceptable – No further action / monitor

Risk Assessment:	015 Waste Clearance
Assessors Name:	Gabriela Balint
Signature:	<i>Balint</i>
Date:	January 2022
Review:	January 2023

Location:

Likelihood	1 = Very unlikely	2 = Unlikely	3 = Fairly likely	4 = Likely	5 = Very likely
Consequence	1 = Insignificant	2 = Minor	3 = Moderate	4 = Major	5 = Catastrophic

Hazard	Who can be harmed & how	Risk Rating			Control measures in place	Residual Risk		
		L	C	R		L	C	R
Manual handling	Operatives undertaking manual handling tasks at risk of musculoskeletal injuries.	3	4	12	All persons are trained in manual handling and follow training and instruction given including use of Task, individual, load and environment (TILE) methodology. Personnel are instructed to use mechanical assistance wherever practically possible. Loads are broken down as far as is reasonably practicable and team lifting employed where necessary. Where larger or uncommon loads are involved, a specific manual handling assessment will be required. Correct storage of items taken into consideration	2	4	8
Contact with substances hazardous to health	All personnel who use or may be affected by the use of hazardous substances, serious injury potential	3	4	12	Use of product information including COSHH assessments and manufacturer's instructions on packaging, specifically disposal methods / requirements. Use of suitable RPE as necessary. Where substances are being cleared, additional precautions to be taken if the substance is unknown i.e. use of impermeable gloves, goggles etc.	2	4	8

Contact with sharps	Personnel undertaking the task. Serious injury potential through cuts / lacerations and puncture.	3	4	12	Personnel aware that sharps may be mixed in with waste. Use of suitable PPE required including suitable gloves / gauntlets and the wearing of long sleeves / protective trousers to reduce the likelihood of cuts / abrasions etc.	2	4	8
Breach of environmental legislation	Potential for <ul style="list-style-type: none"> • warning • formal caution • prosecution 	3	3	9	Waste is strictly controlled with all personnel aware of the location of authorised disposal points. When waste is collected, waste transfer notes to be recorded and available for inspection / audit. Hazardous waste is only to be collected by authorised contractors with paperwork filed for inspection / audit. All works vehicles to be in possession of a valid waste carriers licence.	1	3	3