

SECTION:	Waste Disposal
SERVICE:	Waste Services
ASSESSMENT REVIEWED:	1 st August 2008 1 st July 2010 22 nd August 2012, 1 st April 2014
LOCATION:	Midland Road Transfer Station Pixash Lane Recycling Centre Old Welton Recycling Centre
No. OF STAFF:	26 plus Agency/Traders and Contractors
FREQUENCY:	Hourly

ASSESSMENT DATE:	5 th July 2016
ASSESSOR'S NAME:	Mick Wallis
REVIEWED BY	Glyn Jones Tom Dunscombe Paul Gard Kate Meopham
	Geoff Dicker Martin Hellyer
H&S REP:	
REVIEW DUE:	July 2017

TASKS UNDERTAKEN (associated with this post)	SIGNIFICANT HAZARD (associated with this task)	EXISTING CONTROL MEASURES IN PLACE.	ADDITIONAL CONTROL MEASURES REQUIRED	Risk Rating	Target Date: (for action by)	Completed on: (date and initial)
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Use of any plant	<p>Incompetent users</p> <p>Accidents</p> <p>Plant breaking down or malfunctioning</p>	<p>SSOW WD01, WD02, WD02a, WD03, WD04, WD05, WD13</p> <p>All users require competency certificates and biennial refreshers</p> <p>Site Rules Staff/Agency Induction</p> <p>PPE issued – hi-vis clothing, safety boots. dust masks available</p> <p>Driver's daily check & service contract</p> <p>LOLER inspection (6 month or annual as req'd)</p>	<p>Publish list of competent users- completed and regularly up-dated.</p>	<p>Tolerable</p>	<p>End Apr 14 (MH)</p>	<p>End May '14</p>
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<p>Use of Front End Loading Shovel at Midland Road Transfer Station and Recycling Centre</p>	<p>Vehicle Movements</p> <p>Over-loaded bucket / falling objects</p> <p>Weather Conditions</p> <p>Dust</p> <p>Slippery floor surface in reception hall</p>	<p>Traffic Light System at Reception Hall</p> <p>Trade picker operative to control movement of vehicles in work area. In contact with machine operator by two way radio</p> <p>Reversing Bleeper fitted to Waste Operations fleet</p> <p>Operator training / Weight indicator</p> <p>Adequate footwear provided, warning signage.</p>	<p>Property services investigate remedies with structural engineers</p>	<p>Tolerable</p>	<p>End June '14 (MH)</p>	<p>End June 2015</p>
<p>Use of Fork Lift at Transfer Station Reception Hall and in Cardboard Shed</p>	<p>Risk of persons being crushed when manoeuvring on site</p> <p>Trips / falls when walking over forklift blades</p> <p>Forklift overturning</p>	<p>Only competent and trained operators to use fork lift. Refresher training every 3 years.</p>	<p>Publish list of competent users- regularly updated.</p>		<p>End April 14 (MH)</p>	<p>End May 2014</p>

<p>Use of 360 compactor at Old Welton & Pixash Lane Recycling Centres</p> <p>Compacting/Loading Containers</p>	<p>Flying debris</p> <p>Pedestrians hit by moving 360</p> <p>Overloaded</p>	<p>Site staff stationed at top level to segregate members of the public from the area being compacted.</p> <p>Machine only to be operated in lower levels with no public access</p> <p>Reversing bleeper & camera fitted</p> <p>Amber beacons operated during use</p> <p>Overload device fitted to machine</p>				
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