

Assessor Don King			Referen	DK/002	Date January 2022			
Supporting Documents Safe System of Work Description of Task / Work Area						Review Date January 2023		
		Location (centre / room)						
Unloading skip lorry in the shed/yard areas Yard								
Task / Hazard(s)	Persons Affected	Likelihood	Severity	with current Controls	Current Control Measures	Additional Controls Needed to Reduce Risk to ALARP	Risk Level with new Controls	
Recognition of suspect material	Operator	8	6	48	Suspect material must always be treated as containing asbestos.	Supervision to be contacted immediately	12	
Strike other personnel	Visitors, employees, contractors	4	10	40	 Hig Viz provided Checks round vehicle prior to moving and unloading skips PPE provided for visitors Designated unloading area 	 Management to enforce wearing of High Viz by all personnel in the yard No access to authorised personnel Segregation of pedestrians 	10	
Failure of lifting equipment	Visitors, employees, contractors	4	8	32	 No lifting above rated capacity Thorough examination of all lifting equipment and accessories PM carried out by external contractors Daily checks by drivers Damage reported to management immediately 	 Review all documentation PM schedule to be defined Formal inspection checklist to be developed for drivers 	8	
Struck by plant in shed	Skip driver	4	8	32	 High Viz worn Designated unloading area Reversing alarm on plant Reversing lights on plant 	 No plant or vehicle within 3m PM ensure reversing controls work Flashing light to be activated when entering the yard and moving 	8	
Slip, trip, fall	Skip driver	4	6	24	 Area cleaned on a regular basis Safety footwear worn 	 Clean as you go policy to be introduced No climbing over waste Driver to ensure he has safe footing all round working area 	12	

Severity: 10 (multiple death); 8 (single death); 6 (major injury); 4 (lost time injury); 2 (Minor injury); 1 (delay).

Page 1 of 4



Task / Hazard(s)	Persons Affected	Likelihood	Severity	Risk Level with current Controls	Current Control Measures	Additional Controls Needed to Reduce Risk to ALARP	Risk Level with new Controls
Working at Height	Skip driver	6	6	36	 Safety footwear worn Steps to cab in good condition 	 3 points of contact when entering/leaving cab Driver faces cab No access permitted to lorry bed All sheeting carried out on the ground 	12
Dust	Driver, Visitors, Members of the public, Contractors	8	6	48	 Masks available Sprinkler system in the roof Sweeper used when required 	 Dust suppression to be used in yard areas Driver to wear dust mask when emptying loads Face fit testing for drivers Enforcement of PPE Sprinkler system to be used when dust is likely to be generated 	6
Fumes	Driver, Visitors, Members of the public, Contractors	6	6	36	•	Drivers to switch off engines where possible	12
Unauthorised use of vehicle	Driver, Visitors, Members of the public, Contractors	4	8	32	•	Keys removed from ignition when vehicle left unattended	8
Vehicle overturns	Driver, Visitors, Members of the public, Contractors	2	10	20	Skips not overloadedStabilisers lowered	Stabilisers to be lowered every time	10
Trapping	Visitors, Members of the public, Contractors	4	6	24	 Unauthorised personnel not permitted inside work area Lighting inside shed 	 Skip driver stops all activities if any person comes within 3m Banksman to guide driver into shed 	6
Manual handling	Driver	2	4	8	•	 Formal training on MH techniques TBT to be delivered on a regular basis 	4
Incompetent driver	Visitors, Members of the public, Contractors	2	8	16	Trained driver	Driver to sign up to SSoW, TBT check sheets etic	8

Severity: 10 (multiple death); 8 (single death); 6 (major injury); 4 (lost time injury); 2 (Minor injury); 1 (delay).

Page 2 of 4



Task / Hazard(s)	Persons Affected	Likelihood	Severity	Risk Level with current Controls	Current Control Measures	Additional Controls Needed to Reduce Risk to ALARP	Risk Level with new Controls
Hand injury	Driver	4	2	8	Impervious gloves worn	Management to enforce wearing of gloves	2
Noise	Driver, Visitors, Members of the public, Contractors	4	6	24	•	 Ear defenders to be worn where required TBT on noise hazards and controls Noise assessment to be carried out 	12
Moving Machinery	Driver	2	6	12	 Rams guarded Operator to check all round that vehicle is clear before operation Stop operation if any person is within 3 metres of vehicle Emergency stop beside controls 	•	12
Skip fall off vehicle	Visitors, Members of the public, Contractors	1	10	10	 Chains secured to skip Chains visually checked prior to use Skip visually checked before and after emptying 	•	10

The Final Risk Levels with controls have been reduced to as low as is reasonably practicable (ALARP)							
Name of Appointed Risk Assessors:-	Donald King	Area of task	Yard Area	Approved By Signature:	S Lively	Date of Risk Assessment:	January 2023

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Page 3 of 4



1 – 12	Low	Action is required to reduce the risk, although low priority.
		Time, effort and cost should be proportional to the risk.
16 - 36	Medium	Action is required soon to control the risk.
		Interim measures may be necessary in the short term.
40 - 100	High	Action required urgently controlling the risk.
		Immediate action required and High Level of Caution required before work activity can continue

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Page 4 of 4