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| Location | Lincoln Street Site Yard |
| Persons Covered | Li-Batt Recycling Staff, Slicker Recycling Drivers & Contractor Drivers |
| Activity Reference | Loading Road Tankers. |
| COSHH Reference *(If applicable)* | 0001, 0002, 0003, 0004, 0005, 0006, |

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| Hazard | People at Risk(NR) | Probability Event Will Occur(PE) | Frequency of Exposure(FE) | Likely Severity(LS) | **Hazard rating number*****(PE) x (FE) x (NR) x (LS)*** | **Overall****Risk** |
| **1** | Falling from elevated position whilst attempting ascent or decent. | 1 | 1 | 4 | 4 | 16 | Medium |
| **2** | Fall from an elevated position. | 1 | 1 | 4 | 4 | 16 | Medium |
| **3** | Ingestion of waste fluid. | 1 | 1 | 4 | 3 | 12 | Low |
| **4** | Inhalation of waste fluid. | 1 | 1 | 4 | 3 | 12 | Low |
| **5** | Waste fluid contacting the skin. | 1 | 1 | 4 | 3 | 12 | Low |
| **6** | Waste fluid contacting the eye. | 1 | 1 | 4 | 3 | 12 | Low |
| **7** | Impact with moving vehicle.  | 1 | 1 | 4 | 4 | 16 | Medium |
| **8** | Musculoskeletal injury whilst manual handling. | 1 | 2 | 4 | 3 | 24 | Medium |
| **9** | Trip/Fall whilst on site | 3 | 1 | 3 | 2 | 18 | Medium |
| **10** | Dropping of “load” onto body part | 1 | 1 | 4 | 3 | 12 | Low |

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| **Probability (PE)** | **Frequency (FE)** | **Likely Severity (LS)** | **People at Risk (NR)** | **Score** |  | **Overall Risk** |
| Unlikely | Monthly | None | 1-2  | 1 |  | 1-12 | Low |
| Possible | Weekly | Minor Injury | 2-5  | 2 |  | 13 - 48 | Medium |
| Likely | Daily | Moderate Injury | 5-10  | 3 |  | >49 | High |
| Very Likely | >3x Daily | Severe Injury | >10  | 4 |  |  |  |

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| **Existing Control Measures** | **Acceptable? (Y/N & Comments if required)** |
| The Loading Road Tankers procedure is always followed. | Y |
| Working at Height is limited to necessary tasks only and must follow the Working at Height procedure | Y |
| Manual handling must be completed in order with the Manual Handling procedure | Y |
| The Traffic Management procedure must always be followed.  | Y |
| Training in access and egress routes provided. | Y |

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| On site access and egress routes are routinely inspected. | Y |
| Guard rails are always used when operating on top of a road tanker. | Y |
| Vehicles are placed in a state of permanent stop via parking brake or wheel chocks before work commences. | Y |
| Ladders, guard rails and walkways on Slicker Recycling vehicles are inspected daily by the driver along with bi-ennial service inspection | Y |
| Two-person maximum limit on top of road tankers when working. | Y |
| Access and egress equipment e.g. ladder or step, is inspected before use.  | Y |
| Any obstacles that could/would impede the operator are removed from the area before work commences. | Y |
| Directives issued by members of the Li-Batt Recycling production staff are always followed by all personnel and drivers.  | Y |
| A back-up gantry system is employed when/if the on-board gantry system is deemed unsafe.  | Y |
| Class III (BS/EN 14605) Liquid Tight Suit’s provided. | Y |
| Gloves and toe cap boots provided. | Y |
| Face mask and eye protection provided. | Y |
| Effective high visibility waistcoat provided. | Y |

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| Further actions  | **Responsibility** | **Completed** | **Review** |
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