



Form 7 Risk Assessment Record
*Covid-19 Version

Company		Countyloos Limited		Workplace		Various Disposal Sites and Countyloos Site			Assessment Number		
Task / Activity		Emptying Waste from Vehicle Waste Tank		Review by Date		Date Last Reviewed		Assessment Number			
Date Conducted		30 March 2022		Chris Price		31 March 2023		26/10/2022			
Assessment Team		Lead		Chris Price		Assessors		Neil Butters			
Existing Measures Taken to Control Risks from the Hazard		3 At Risk		4 Existing Control Measures		5 Further Control Measures		6 Further Actions to Reduce Risk Further			
1 Hazard	2 Risk	3 At Risk	4 Existing Control Measures	5 Further Control Measures	6 Further Actions to Reduce Risk Further	7 Completed					
Human Waste	Risk of contamination and infection from human waste in the event of mishandling or spillage of waste potentially leading to severe illness.	E	<p>Drivers trained in safe collection and disposal of all wastes and on procedures for dealing with any spillage.</p> <p>Appropriate Personal Protective Equipment ('PPE') (waterproof overalls, gloves, etc) provided and must be worn.</p> <p>Driver to ensure contamination or infection is prevented by keeping any cuts and grazes covered with waterproof dressings.</p>	<p>Written training records to be maintained over time for all employees who carry out the tasks.</p> <p>Safe system of work to be maintained over time for the collection, carrying and disposal of waste.</p>							

<p>Vehicles</p>	<p>Risk of death or major injury to pedestrians, damage to buildings or other vehicles.</p>	<p>A</p>	<p>Training includes driving with due care and attention, including keeping to a low speed on customer sites to ensure the safety of pedestrians, buildings and other vehicles. Work can only take place if the driver holds a valid driving licence for the correct category of vehicle in use. Speed warnings appear on driver's mobile device if highway speed limits exceeded.</p>			
<p>Vehicles on Sites</p>	<p>Risk of death or major injury to pedestrians, traffic accidents or damage to buildings or other vehicles.</p>	<p>A</p>	<p>Training includes safe reversing and correct use of mirrors.</p>	<p>Adhere to customer site regulations or a maximum 5mph on site. Request banksman if needed for reversing or difficult manoeuvres.</p>		

<p>Impact with Vehicle, building or pedestrians</p>	<p>Risk of death, major injury to pedestrian, damage to building or other vehicles</p>	<p>A.</p>	<p>Instructions include drivers must drive with due care and attention at all times, including safe reversing and correct use of mirrors. Training office workers of the vehicle hazards on site and instructing that due care and attention should be paid when walking in outside areas.</p>	<p>Adhere to customer site regulations or a maximum 5mph speed limit on site. At Countyloos site, wearing hi-visibility vests is compulsory in outside areas, including office staff walking from the office to the canteen area.</p>	<p>This section was designed around larger HGV tank-carrying vehicles > 3.5 tonnes but can be extended to include all vehicles.</p>
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<p>Slips and trips</p>	<p>Risk of slips and trips, potentially resulting in cuts, bruises and fractures or breaks to the legs, arms, hands and / or fingers.</p>	<p>A</p> <p>Drivers trained on the correct and safe use of hose and waste pipes. Ensure equipment is tidied away and all pipes and hoses fully retracted when not in use.</p>	<p>At Countyloos site, office staff not allowed in waste emptying area.</p>	
<p>Covid-19</p>	<p>Risk of serious illness and death due to potentially catching or passing on Covid-19 virus</p>	<p>A</p> <p>Appropriate use of Personal Protective Equipment.</p> <p>Drivers received informal training on all Government issued guidance.</p> <p>Protective masks and gloves to be worn where potential risk of infection from human contact and human waste.</p> <p>Sanitiser to be used in between site visits, including wipe down of equipment, driver steering wheel and cabin touch points.</p>	<p>Company to follow and communicate all current Government guidelines and reassess as Government advice changes.</p>	
<p>Authorised by (Responsible Manager)</p>	<p>Name: C PRICE</p> <p>Signed: CSP</p> <p>Dated: 28/10/22</p>			