

# Severn Trent Response Risk Assessment

**A SAFE SYSTEM OF WORK OR METHOD STATEMENT FOR THE TASK SHOULD ALSO BE PRODUCED AND CROSS-REFERENCED TO THIS DOCUMENT**

Task Overview	<b>Importing waste onto Bunlicky WWTP</b> To identify the hazards and risks associated with the importation of waste onto Limerick WWTP		
Task Location	<b>Bunlicky Main Drainage</b>		
Dates of task commencement and planned duration	If a generic risk assessment, enter 'GENERIC' <b>GENERIC</b>		
Personnel effected	Operatives, contractors, general public, site visitors etc. <b>EMPLOYEES CONTRACTORS IMPORTERS</b>		
Assessment Team	<b>BEN MILLIN</b>		
Date of Assessment	<b>May 2012</b>	Review Date	<b>May 2013</b>
Authorised by	Signed	Print	Designation

SCORING MECHANISM					
Likelihood			Severity		
Score	Description		Score	Description	
1	Negligible		1	Insignificant	
2	Rare		2	Minor	
3	Unlikely		3	Moderate	
4	Possible		4	Significant	
5	Probable		5	Catastrophic	

  

RISK RATING - LIKELIHOOD x SEVERITY						
SEVERITY	5	5	10	15	20	25
	4	4	8	12	16	20
	3	3	6	9	12	15
	2	2	4	6	8	10
	1	1	2	3	4	5
	1	2	3	4	5	
LIKELIHOOD						

RISK RATING KEY	
<b>INTOLERABLE</b>	There is an absolute duty to lower the rating, regardless of cost, before commencing work
<b>HIGH</b>	All reasonable steps should be taken to lower the rating before commencing work
<b>MEDIUM</b>	No additional controls required. Future initiatives should include effective risk reduction
<b>LOW</b>	No action required

HAZARD	INITIAL RATING	CONTROL MEASURES	RESIDUAL RATING
Slips, trips and falls	3X4	Always wear suitable footwear, keep work area tidy, ensure unauthorised access is not possible and be aware of hazards within the area. Ensure that all spills are cleaned up with the appropriate media and are discarded appropriately. Importers are to inform a member of staff if they find the inlet chamber cover to be out of position. They will not proceed until the issue has been resolved. The inlet area is raised from the floor level by approximately 6 inches. This hazard will be pointed out to importers during induction.	1X4
Moving vehicles	3X4	Site speed limit of 10 km/h is strictly enforced. Hi Vis clothing will be donned by all employees, visitors and contractors when walking around site. Extra awareness will be adopted by importers when reversing up to the inlet/sludge reception. Where the importer is accompanied by an inducted colleague, this person will act as a banksman when the vehicle is reversing.	1X4
Manual Handling	3X4	Always practice safe manual handling techniques in accordance with the specific training received.	1X4
Unserviceable equipment	3X4	Importers will be informed during their induction that all plant, tools and equipment must be in a serviceable condition. This includes the vehicle and trailer.	1X4
Untrained personnel	3X4	All importers will need to prove their competence through the waste disposal importers appraisal questionnaire	1X4
Unplanned contact with waste		The inlet area will be left in a tidy condition by all users. Hoses that are used to transfer waste from the container to the inlet will be in a serviceable condition.	

**RESIDUAL RISK RATING RED OR ORANGE?**

**DO NOT COMMENCE WORK - IMPLEMENT THE NECESSARY CONTROL MEASURES AND REASSESS THE RISKS**

**REMEMBER - FOR HIGH RISK TASKS, CONSIDER THE USE OF THE PERMIT TO WORK SYSTEM**

ACTIONS REQUIRED			
DATE RAISED	ACTION	OWNER	TIMEFRAME
May 12	No action required		

AMENDMENTS FOLLOWING REVIEW	
DATE	

ASSOCIATED DOCUMENTATION	
SERIAL No	NAME AND TYPE OF DOCUMENT
STRHS033	Importing waste onto BWWTP SSOW