

Risk Assessment Record – RA 7



Subject (Task or Operation): Setting Up / Maintenance of Mobile Toilets	Assessor Name: A Wessen
Location: On Site	Assessor Sig: _____ Date: 05.05.2010

HAZARDS IDENTIFIED	Persons Affected	EXISTING CONTROL MEASURES	REMAINING LIKELIHOOD	SEVERITY OF HARM	RISK RATING	PRIORITY	FURTHER ACTION REQUIRED	DATE ACTIONED
1. Manual Handling.	Four Jays staff.	<ul style="list-style-type: none"> Only suitably trained staff will carry out these processes. Training provided by competent trainer. 	1	4	4	1	None.	
2. Mobile unit falling off trailer.	General public on site.	<ul style="list-style-type: none"> All staff receive Manual Handling Training. 	1	3	3	1		
3. Handling of hygiene chemicals when filling pre-prepared chemicals.		<ul style="list-style-type: none"> All staff are issued protective clothing, including foot protection, overalls, hi-visibility jacket, respiratory protection and gloves. 	1	4	4	1		
4. Contact with human waste.		<ul style="list-style-type: none"> Welfare facilities available to clean after operation. 	1	4	4	1		
5. Collision with site vehicles / equipment.		<ul style="list-style-type: none"> Staff remain aware of public / client safety during processes, displaying warning signs if appropriate. Units are designed for ease of handling by sliding off trailer using hand holds. Chemical is pre-prepared in a sealed container. Waste already pre-treated with Royal Flush and collection vehicles designed so that close working with this material is minimised. 	1	4	4	1		

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NUMERICAL SCORING RECORD						PRIORITY
REMAINING LIKELIHOOD	Extremely Unlikely	Unlikely	Likely	Very Likely	Almost Certain	1. SCORE 1 - 4 = Tolerable / Low Risk
NUMERICAL SCORE	1	2	3	4	5	2. SCORE 5 - 9 = Monitor and Maintain Strict Control Measures
SEVERITY OF HARM	Minor Injury (No First Aid required)	Minor Injury (First Aid Required)	Reportable to HSE (3 Day)	Major Injury	Death	3. SCORE 10 - 12 = Work Design Needs Urgent Modification
COMMENTS ON EXISTING CONTROL MEASURES AND NEED FOR PPE						SUMMARY / INTERPRETATION OF RISK ASSESSMENT
There are adequate safety systems in place.						On the whole there were no major problems in this area.