



ATM-RISK ASSESSMENT

TASK:	Litter Picking	RA No:	ATMRA2020/017				
EQUIPMENT / MATERIALS USED							
PERSONS AT RISK:	Operatives involved in Litter Picking Operations. (All operatives or teams of operatives are to ensure that the daily on-site risk assessment is completed prior to commencing any work on site.)						
HAZARD / RISK	RISK LEVEL			CONTROL MEASURES	RESIDUAL RISK		
	S	L	RL		S	L	RL
Road Traffic Hit by, Serious injury, fatality	5	3	15	<p>When working on or adjacent to highways and especially high speed, live traffic lanes, work is to be structured so as to reduce the need for crossing any traffic lanes.</p> <p>When working on or adjacent to public highways, operatives are to ensure that company vehicles are secured and stored, so as to avoid obscuring the vision of other road users but also in a manner which protects operatives from moving traffic.</p> <p>Where possible, "Working on Verges" signage should be displayed in order to warn other road users of the presence of operatives who may be working in the area.</p> <p>When carrying out litter picking operations, ATM Ltd's operatives will be required to wear the full orange high visibility clothing as issued by the company. This includes trousers and long sleeve jackets, fleeces or jerkins.</p>	5	1	5

ATMRA2020/017	Original Author: Rob Whamond	Date: 01-06-2021	
	Reviewed By: Dale Nelson	Next Review Date: 01-06-2022	
Use the table below to calculate the severity and likelihood. (Severity X Likelihood = RISK)		Use the table below to indicate whether the Residual Risk Rating is:	
Severity of Outcome: 5 Fatality / Loss of Limb. 4 Serious Injury. 3 Moderate. 2 Minor Injuries. 1 Negligible. Likelihood of Harm: 5 Almost Certain, 4 Very Likely, 3 Fair Chance, 2 Remote, 1 Very Unlikely.		1 – 6 = Low Risk	Page 1 of 3
		7 – 11 = Medium Risk	
		12+ = High Risk	



ATM-RISK ASSESSMENT

HAZARD / RISK	RISK LEVEL			CONTROL MEASURES	RESIDUAL RISK		
	S	L	RL		S	L	RL
Biological Hazards / Risk of Infection / Sharps Cuts, infection, Hepatitis B and C, HIV	5	2	10	Operatives are to wear full ATM issue PPE when carrying out this type of task. Operatives are not to handle any discarded sharps, hypodermic needles or any discarded asbestos materials (for asbestos see below) that they may come across during the course of litter picking. Upon the discovery of any such items, operatives are to inform their immediate supervisor who will then inform the client of the materials location and the need for its collection and disposal. The responsibility for the removal of such items resides with the client. Operatives should never place bare hands into disposal or rubbish sacks, when litter picking. Water and anti bacterial soap or gel is to be readily available in all vehicles involved in litter picking operations. This is to allow operatives to clean or wash away any potential personal contamination that may occur. Operatives are to observe high standards of personal hygiene at all times. Before consuming food, staff are advised to wash their hands thoroughly in order to clean or wash away any potential contamination. Staff are to ensure that any open cuts, wounds or sores are covered whilst carrying out litter picking operations. This is to reduce the risk of infection.	5	1	5
Slips, Trips and Falls Cuts, abrasions	3	3	9	All staff are to take care when working on any uneven ground or adverse weather conditions. Any such hazards should be highlighted during the on-site risk assessment process and all operatives reminded of the possible hazards that may exist. Operatives shall be required to wear suitable safety footwear when completing work activities and ensure they keep their footwear free from muck build up, to maintain good grip. Ensure that all materials are cleared away from access and egress areas	3	2	6
Eye Injury	4	3	12	All staff involved in litter picking operations will be required to wear suitable eye protection at all times.	4	1	4

ATMRA2020/017	Original Author:	Rob Whamond	Date:	01-06-2021
	Reviewed By :	Dale Nelson	Next Review Date:	01-06-2022
Use the table below to calculate the severity and likelihood. (Severity X Likelihood = RISK)		Use the table below to indicate whether the Residual Risk Rating is:		
Severity of Outcome; 5 Fatality / Loss of Limb. 4 Serious Injury. 3 Moderate. 2 Minor Injuries. 1 Negligible. Likelihood of Harm; 5 Almost Certain , 4 Very Likely , 3 Fair Chance , 2 Remote, 1 Very Unlikely.		1 – 6 = Low Risk 7 – 11 = Medium Risk 12+ = High Risk		Page 2 of 3



ATM-RISK ASSESSMENT

HAZARD / RISK	RISK LEVEL			CONTROL MEASURES	RESIDUAL RISK		
	S	L	RL		S	L	RL
Discovery of Hazardous Materials including Asbestos	5	3	15	<p>Should any member of ATM Ltd's staff discover any suspected asbestos containing materials, whilst carrying out litter picking operations, they are to report it to their immediate supervisor. The supervisor will then ensure that it is reported to ATM Ltd's office and/or the client to ensure its safe collection and disposal.</p> <p>Under no circumstances is a member of ATM Ltd to handle any suspected asbestos containing materials if discovered.</p> <p>Should any such materials be discovered, they are to be marked and identified on the site drawing and where possible photos taken and recorded in the incident file.</p> <p>All members of ATM staff will receive asbestos awareness information.</p>	5	1	5

ATMRA2020/017	Original Author:	Rob Whamond	Date:	01-06-2021
	Reviewed By :	Dale Nelson	Next Review Date:	01-06-2022
Use the table below to calculate the severity and likelihood. (Severity X Likelihood = RISK)		Use the table below to indicate whether the Residual Risk Rating is:		
Severity of Outcome; 5 Fatality / Loss of Limb. 4 Serious Injury. 3 Moderate. 2 Minor Injuries. 1 Negligible. Likelihood of Harm; 5 Almost Certain , 4 Very Likely , 3 Fair Chance , 2 Remote, 1 Very Unlikely.		1 – 6 = Low Risk		Page 3 of 3
		7 – 11 = Medium Risk		
		12+ = High Risk		