

## **ATM-RISK ASSESSMENT**

TASK: Road Sweeping and Area Cleaning				RA No: ATMR							
<b>EQUIPMENT / MATERIALS USED</b>	Hand Tools										
PERSONS AT RISK:	OPERATIVES, PERSONS IN THE VICINITY, OTHER EMPLOYEES, CONTRACTO MEMBERS OF THE PUBLIC  (All operatives or teams of operatives are to ensure that the daily on-site risk assessment is completed prior to comme site.)						,				
HAZARD / RISK		RIS		CONTROL MEASURES		RESIDUAL RISK					
	S L RL		RL			S L I					
Collisions between vehicles and pedestrians Serious injury, fatality	5	3	15	Where possible, pedestrian vehicle separation will be provided.  All operatives are to wear high visibility clothing at all times.  Work on highways is to be structured so as to minimise the crossing of traffic lanes and ensuring that any collection vehicles are parked in safe areas or in a safe manner.	5	2	10				
Manual handling Back pain, discomfort, musculoskeletal disorders	3	3	9	Operators have received manual handling training and are aware of the dangers and potential consequences of poor handling techniques.  They are also aware of the personal precautions to be considered when carrying out any manual handling type task.	3	2	6				
Biological hazards & risk of infection Sharps Cuts, infection, Hepatitis B and C, HIV	5	2	10	Care is to be taken when picking up broken glass and potentially dangerous objects such as hypodermic needles.  Personnel should never put bare hands into a bin.  Water and soap is to be readily available in all collection vehicles, enabling operatives to wash off potential contamination as soon as possible.  Operatives are to maintain a high standard of personal hygiene at all times.  All operatives are to ensure that they cover wounds (no matter how slight) with a waterproof covering.			5				
Risk of Eye Injury	4	3	12	All ATM operatives will be required to wear the full PPE standard issue provided by the company, whilst carrying out tasks of this nature. (This will include eye protection)	4	1	4				

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ATMRA2020/036	Reviewed By :	Dale Nelson	Next Review Date:			
Use the table below to calculate the severity	and likelihood. (Severity X Likelihood = <b>RISK</b> )	Use the table below to indicate whether the Residual Risk Rating is:				
1	FLimb. 4 Serious Injury. 3 Moderate. 2 Minor		1 – 6 = Low Risk	Page <b>1</b> of <b>2</b>		
Injuries. 1 Negligible.  Likelihood of Harm; 5 Almost Certain,	4 Very Likely , 3 Fair Chance , 2 Remote, 1 Very		7 – 11 = Medium Risk	_		
Unlikely	· · · · · · · · · · · · · · · · · · ·		12+ = High Risk			



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HAZARD / RISK	RISK LEVEL			CONTROL MEASURES		RESIDUAL RISK		
		S L RL				L	RL	
Discovery of Asbestos	to remove them. The material should be brought to the attention of the site supervisor wheturn report the incident back to ATM who will inform the client.  Any asbestos removal will be carried out by the client and not ATM operatives.		'	5	1	5		
				containing materials.				
Slips, Trips and Falls Cuts, abrasions	All staff are to take care when working on any uneven ground or adverse weather conditions. An such hazards should be highlighted during the on-site risk assessment process and all operatives reminded of the possible hazards that may exist.		3	2	6			
		Ensure that all materials are cleared away from access and egress areas						
				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 and vehicle access points, steps etc are free from mud.				

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Use the table below to calcu	late the severity and	likelihood. (Severity X Likelihood = <b>RISK</b> )	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				1 – 6 = Low Risk	Page <b>2</b> of <b>2</b>		
Unlikely.	, annost cortain, 4 ve	Ty Linely, 91 an Orientee, 2 Notice, 1 Very		12+ = High Risk			