

Risk Assessment ID:

230

Risk Type:

H&S

Management Area:

ALL

Activity:

Handling waste materials during the Covid-19 Pandemic

Controller:

Jade Saleh

Hazards:

Coming into contact with infectious wastes

At Risk:

JWS Employees & Members of the public

Date Produced:

06-Apr-20

Risks:

Spread of disease and contraction of Covid-19.

Last Reviewed:

06-Apr-20

Risk Subject:

Other

Controls in Place:

1. Social distancing enforced (2 meters)
2. Customer signing procedures suspended and replaced with covid-19 statement (full name taken as evidence)
3. Daily decontamination in place of vehicle cabs, bins and offices.
4. Staff must wear full PPE - Gloves, face mask (PP3), safety glasses, safety helmet, and dust suit where required
5. Materials suspected of being in contact with Covid-19 to be placed in a holding bay on site for 72 hours and isolated
6. Staff issued with hand sanitisers and issued with hygiene best practice
7. 7 days and 14 day isolations enforced where staff show symptoms of Covid-19
8. Reduced hours on site and staff segregation in place
9. Materials Shredded and sent to Energy from waste (incineration) (Controlled process)
10. Single person waste collections in place
11. Welfare facilities in place (1 person at a time) with showers and clean down facilities in place
12. Dedicated vehicles and plant to staff - full disinfection procedures in place where staff must change.
13. Staggered break times enforced
14. Room control in place to monitor last person access against potentially infected employee access.
15. Full site hourly housekeeping in place
16. Banksman only authorised to undertake visual inspection of waste loads arriving into site
- 17.

Consequence: High (4)

Likelihood: High (4)

Risk Rating: **16**

Incidents: No Incidents

Actions to be Undertaken:

Due Date:

- | | | |
|----|--|--|
| 1. | | |
| 2. | | |
| 3. | | |

Likelihood = Minor (1) Low (2) Medium (3) High (4) Major (5) Consequence = Minor (1) Low (2) Medium (3) High (4) Major (5)

PRINT NAME:

Risk Rating = Consequence x Risk (1-4) = Negligible (5-9) = Low (10-14) = Medium (15-20) = High (20-25) = Unacceptable

SIGNATURE:

DATE:

