

Risk assessment name	Collections Risk Assessment - Building Sites / Businesses	Assessment type	General
Assessor name	Jen Kruger	Affected site(s)	Leeds Wood Recycling CIC (LS11 9RT)
Assessment date	30/03/22	Review period	Annually
Approved by	Jen Kruger	Review date	25/11/23
Approved date	25/11/22	Reference	LEE1439585

Workspace(s)			Description
Access / Egress	Outside Area	Processing	Risk assessment for Collections Team collecting wood from building sites or business / commercial sites.

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Access & Egress Hazards	All staff Volunteers How Many? 3	Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried First Aid Kit Carried In The Vehicle A first aid kit is carried in the vehicle for first aid requirements away from the workplace.	2 x 2 4
Risk of injury whilst entering or exiting the site or work area due to uneven or sloping ground or obstacles blocking entry/exit.	How? Risk of injury due to slips, trips and falls whilst entering or exiting the site or work area or risk of injury due to poor housekeeping on site or in the work area.	Health and Safety Training All employees and volunteers receive health and safety training upon commencement with the Company Induction Training All employees and volunteers receive induction training upon commencement with the Company. This includes health and safety awareness on site.	Medium
		Site Warning & Information Signs Followed Site safety rules and control measures are followed at all times.	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Adverse Ground/Terrain Conditions	All staff, Contractors, Members of the public Volunteers	Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried First Aid Kit Carried In The Vehicle A first aid kit is carried in the vehicle for first aid requirements away from the workplace.	1 x 4
(Vehicle) Risk of injury due to van being unstable on adverse ground/terrain conditions.	How? Sloping, uneven or loose ground increases risk of people being struck by vehicle which may result in injury or death.	Induction Training All employees and volunteers receive induction training upon commencement with the Company Only Competent/Licensed Drivers Drive The Vehicles Only licensed personnel with sufficient information, instruction & training can drive the vehicles.	Medium
		Vehicle Activity Is Carried Out With A Banksman Vehicle activity is carried out with a trained Banksman in attendance to ensure safety in the area Vehicle Speed Limits Adhered To Drivers to drive within the indicated speed limit for the type of road/access route. All site speed limits adhered to.	
Asbestos Risk of ill health due to exposure to asbestos dust	All staff Volunteers How Many? 3 How? Ill health may result from exposure to asbestos dust from asbestos-containing materials stored with or near to the waste wood.	Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried Operatives are provided with asbestos awareness training to recognise Asbestos Containing Materials. All operatives trained to avoid and report any suspected asbestos.	1 x 4 4 Medium

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
COVID-19 (Coronavirus Infection) Risk of ill health due to exposure to the COVID-19 (Coronavirus)	All staff Volunteers How Many? 3 How? Staff may be exposed to COVID-19 through contact with other contractors or staff working on site.	Covid 19 Vaccination Encouraged & Facilitated Covid 19 vaccination for employees encouraged & facilitated due to the risk of exposure to Covid 19 Follow Latest Covid-19 Advice From GOV.UK Website Due to devolved Covid rules, isolation requirements for each UK country is checked & complied with	3 x 2
Chemical / Biological Contaminants Risks to health due to exposure to hazardous substances.	All staff Volunteers How Many? 3 How? Injury or ill health may result from exposure to toxic or harmful substances encountered on site.	All Employees Receive Induction Training All employees receive induction training upon commencement with the Company Health & Safety training All employees and volunteers receive health & safety training upon commencement with the Company. Employees and volunteers are trained to look for, identify and avoid exposure to contaminants. Loads contaminated with chemical, food or sanitary waste are refused.	2 x 2
Contractors or customer staff working close by	All staff Volunteers How Many? 3	Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried First Aid Kit Carried In The Vehicle A first aid kit is carried in the vehicle for first aid requirements away from the workplace.	1 x 4
Risk of injury, ill health etc. due to works by other contractors or customer staff working close by.	How? Other contractors or staff working on the site may pose a risk to the Leeds Wood Recycling team e.g. operating plant machinery nearby or working at height above where the wood is being loaded.	Health and Safety Training All employees and volunteers receive health and safety training upon commencement with the Company Induction Training All employees and volunteers receive induction training upon commencement with the Company	Medium

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Dust Risk of ill-health due to the inhalation of harmful respirable dust.	All staff Volunteers How Many? 3 How? Staff may inhale brick / concrete / wood dust from materials they are moving on site. This may lead to short-term or long-term ill health.	Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried All employees and volunteers receive health and safety training upon commencement with the Company Induction Training All employees and volunteers receive induction training upon commencement with the Company Respirator Mask FFP3 Protects against fine dust, mists & fumes. Face fit tests carried out with all employees and volunteers.	2 x 3 6 Medium
Flying Debris Risk of injury to the eyes due to being struck by wood particles or other debris.	All staff Volunteers How Many? 3 How? Small pieces of wood or other debris attached to waste wood may come loose when loading onto the van and cause eye injury or cuts/abrasions.	Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried BS EN 166:2001 eye protection supplied to all employees and volunteers First Aid Kit Carried In The Vehicle A first aid kit is carried in the vehicle for first aid requirements away from the workplace. Induction Training All employees and volunteers receive induction training upon commencement with the Company	2 x 2 4 Medium

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Fork Lift Truck Risk of injuries associated with Fork Lift Trucks lifting, carrying & moving about the site or work area.	All staff Volunteers How Many? 3 How? Injury or death may result from forklifts moving around the site operated by other contractors or staff working on site.	Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried All employees and volunteers receive health and safety training upon commencement with the Company Hi Visibility Clothing Must be Worn Hi Visibility Clothing Must be Worn Site Warning & Information Sign Obeyed Site safety rules and control measures are followed at all times. Employees and volunteers stay within designated pedestrian walkways if applicable. Health and Safety Training All employees and volunteers receive induction training upon commencement with the Company	1 x 4 Medium
Hand Tools Risk of injury whilst using hand tools to process timber on site	All staff Volunteers How Many? 3 How? Staff and volunteers may injure themselves whilst using hand tools on site (crowbar/panel saw/hammer/screwdriver/pallet breaker/stanley knife). Possible injuries include strains, bruises, cuts and grazes.	First Aid Kit Carried In The Vehicle A first aid kit is carried in the vehicle for first aid requirements away from the workplace. Induction Training All employees and volunteers receive induction training upon commencement with the Company. Hand tools only to be used by those trained. Sharps Handled With Care (Tools) Stanley knives & other sharp tools are to be carried and used so as not to cause injury. Tools cleaned, checked & stored after use Hand tools are cleaned down after use, checked and stored correctly.	2 x 2 4 Medium

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Interface With Customers/Members of the Public Risk of injury and distress due to physical or verbal aggression from customers or other contractors working on site.	All staff Volunteers How Many? 3 How? Verbally or physically aggressive behaviour from customers, other contractors working on the site or members of the public could lead to injury and/or distress.	Induction Training All employees and volunteers receive induction training upon commencement with the Company. Any abuse experienced is to be reported immediately to Site Manager or Busines Owner of the customer site and to Collections Manager or Managing Director of Leeds Wood Recyling.	1 x 2 2 Low
Low head height Risk of striking head or back on van cage crossbar whilst loading the van.	All staff Volunteers How Many? 3 How? Risk of bruising or other minor impact injury	Head Protection Worn - EN 397 Helmet/Hard Hat Head Protection Worn - EN 397 Helmet/Hard Hat to protect against the risk of falling objects. Induction Training All employees and volunteers receive induction training upon commencement with the Company	2 x 1 2 Low

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Manual Handling - Stacking Activities Risk of injury during stacking wood on the van	All staff, Contractors, Members of the public Volunteers How? Whilst stacking items on the vehicle they may become dislodged and fall resulting in injury to staff, volunteers, other contractors working on site or members of the public.	First Aid Kit Carried In The Vehicle A first aid kit is carried in the vehicle for first aid requirements away from the workplace. Manual Handling - Team Lifting Team lifting will be applied as required Manual Handling - Team Lifting Team lifting will be applied as required Manual Handling Procedures In Place All employees and volunteers have been given training in safe lifting practices commensurate with the tasks.	1 x 2 2 Low
		Manual Handling Training Given All employees and volunteers have received training on correct manual handling techniques Task, load, environment and individual are assessed The area in which the load is to be moved is assessed along with the actual load and the capability of the individual to undertake the task	
		Vehicle Loads Are Secure Safe and secure storage of loads to be maintained on vehicles by competent persons.	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Manual Handling of Heavy/Bulky or Unwieldy Items Risk of injury whilst undertaking the manual handing of heavy, bulky or unwieldy items.	All staff Volunteers How Many? 3 How? Strains or other injury from lifting heavy and/or large or	Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried BS EN ISO 20345 S3 Protective Boots Worn Whilst Manual Handling Suitable protective footwear is worn whilst carrying out manual handling activity. Good Manual Handling Techniques/Postures Used All employees and volunteers receive	1 x 2 2 Low
·	awkward pieces of wood waste.	training on safe lifting techniques and recommended postures Manual Handling - Team Lifting Team lifting will be applied as required Manual Handling - Team Lifting Place All employees and volunteers have been given training in safe lifting practices commensurate with the	
		Manual Handling Training Given All employees and volunteers have received training on correct manual handling techniques Team Work System Operated There will always be at least 2 people working on any collection.	

Hazard	Who could be harmed and how?	Existing	Existing controls		Risk rating (L x S)	
Manual Handling of Wood/Wood	All staff Volunteers How Many? 3		Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried		BS EN ISO 20345 S3 Protective Boots Worn Whilst Manual Handling Suitable protective footwear is worn whilst carrying out manual handling	1 x 2 2
Products Risk of injury whilst undertaking the manual handing of wood & wood products	How? People may suffer back injury, strains and sprains, hernia, hand and foot injury or long-term musculoskeletal ill health due to moving and loading wood waste.	4	Good Manual Handling Techniques/Postures Used All employees and volunteers are provided training on safe lifting techniques and recommended postures		Induction Training All employees and volunteers receive induction training upon commencement with the Company	Low
		4 A	Manual Handling - Team Lifting Team lifting will be applied as required	47	Manual Handling Procedures In Place All employees and volunteers have been given training in safe lifting practices commensurate with the tasks.	
			Manual Handling Training Given All employees and volunteers have received training on correct manual handling techniques			

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Mobile Plant Risk of injury to staff whilst working near mobile plant	All staff Volunteers How Many? 3 How? Risk of injuring or death resulting from mobile plant equipment moving around the site operated by other staff or contractors working on site.	Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried All employees and volunteers receive health and safety training upon commencement with the Company Hi Visibility Clothing Must be Worn Hi Visibility Clothing Must be Worn Hi Visibility Clothing Must be Worn Site Warning & Information Signs Obeyed Site safety rules and control measures are followed at all times. Employees and volunteers stay within designated pedestrian walkways where applicable.	1 x 4 4 Medium
Noise levels at/above 85 dB(A)	All staff Volunteers How Many? 3	Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried All employees and volunteers receive health and safety training upon commencement with the Company	2 x 2
Risk of hearing damage due to exposure to excessive levels of noise.	How? Excessive noise levels due to operations on site may cause short-term or long-term hearing damage.	Hearing protection provided & worn Hearing protection available and to be worn whilst carrying out noisy work activities Induction Training All employees and volunteers receive induction training upon commencement with the Company	Medium

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Outdoor Work In The Sun (Exposure to UV Radiation) Risk of injury (sunburn) & ill health (skin cancer) due to overexposure to UV radiation.	All staff Volunteers How Many? 3 How? The site is outside so staff are exposed to UV radiation that may cause injury or ill health.	Training For Outdoor Work In The Sun Given Employees are informed of the dangers associated with working in the sun & what precautions to take	2 x 1 2 Low
People Movement (Risk of Slips) Risk of injury due to a variety of hazards that can cause slips.	All staff Volunteers How Many? 3 How? Injury may result from slipping on uneven or wet ground on	Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried BS EN ISO 20345 S3 Protective Boots Worn Whilst Manual Handling Suitable protective footwear is worn whilst carrying out manual handling activity. Good Housekeeping Observed During The Task Health and Safety Training All employees and volunteers receive	3 x 2
	site.	Good housekeeping standards observed & maintained by operatives throughout the duration of the task Induction Training All employees and volunteers receive induction training upon commencement with the Company Manual Handling Procedures In Place All employees and volunteers have been given training in safe lifting practices commensurate with the tasks.	

Hazard	Who could be harmed and how?	Existin	g controls		Risk rating (L x S)
People Movement (Risk of Trips & Falls)	All staff Volunteers How Many? 3		Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried	BS EN ISO 20345 S3 Protective Boots Worn Whilst Manual Handling Suitable protective footwear is worn whilst carrying out manual handling activity.	3 x 2
Risk of injury due to a variety of hazards that can cause trips & falls on site	How? Injury may result from trips or falls due to uneven, loose or sloping ground on site or due to obstacles in the work area or poor housekeeping on site.	₽÷	First Aid Kit Carried In The Vehicle A first aid kit is carried in the vehicle for first aid requirements away from the workplace.	Good Housekeeping Observed During The Task Good housekeeping standards observed & maintained by operatives throughout the duration of the task	Medium
			Induction Training All employees and volunteers receive induction training upon commencement with the Company	Manual Handling - Team Lifting Team lifting will be applied as required	
		4	Manual Handling Procedures In Place All employees and volunteers have been given training in safe lifting practices commensurate with the tasks.	Manual Handling Training Given All employees and volunteers have received training on correct manual handling techniques	
Poor / Inadequate Load Securing Risk of injury/road traffic accident	All staff, Contractors, Members of the public Volunteers How?		Induction Training All employees and volunteers receive induction training upon commencement with the Company	Only Competent/Licensed Drivers Drive The Vehicles Only licensed personnel with sufficient information, instruction & training can drive the vehicles.	1 x 4
due to loads that are not correctly restrained	If the load is not properly secured on the van some or all of the load may fall from the vehicle striking people and causing injury or causing an accident or collision on the road.	† + †	Team Work System Operated There will always be at least 2 people working on any collection.	Vehicle Loads Are Secure Safe and secure storage of loads to be maintained on vehicles by competent persons. Ratchet straps and nets provided.	Medium

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Risk of Falling objects	All staff Volunteers How Many? 3	Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried First Aid Kit Carried In The Vehicle A first aid kit is carried in the vehicle for first aid requirements away from the workplace.	1 x 4
Risk of injury due to objects falling from above the work area.	How? Staff may sustain injury from falling objects or tools from other staff or contractors working at height / conducting lifting operations on site.	Head Protection Worn - EN 397 Helmet/Hard Hat Head Protection Worn - EN 397 Helmet/Hard Hat to protect against the risk of falling objects. Health and Safety Training All employees and volunteers receive health and safety training upon commencement with the Company	Medium
		Induction Training All employees and volunteers receive induction training upon commencement with the Company Site Safety Briefings/Inductions Site safety briefings/induction attended by all employees and volunteers if required by site.	
Sharp objects	All staff Volunteers How Many? 3	Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried First Aid Kit Carried In The Vehicle A first aid kit is carried in the vehicle for first aid requirements away from the workplace.	1 x 2 2
Nails and other sharp objects on site could cause injuries such as cuts or punctures.	How? Nails in wood being collected may cause puncture wounds, cuts. Sharp wood may cause cuts, grazes or splinters. Other sharp objects on site such as broken glass may	Gloves Worn - EN 388 Mechanical Risks (Abrasion) Gloves Worn - EN 388 Mechanical Risks (Abrasion Resistant) worn at all times when handling wood or other materials on site. Health and Safety Training All employees and volunteers receive health and safety training upon commencement with the Company	Low
	cause puncture wounds or cuts.	Induction Training All employees and volunteers receive induction training upon commencement with the Company	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Strenuous activity Risk of injury/ill health due to over- exertion carried out when completing daily tasks.	All staff Volunteers How Many? 3 How? Risk of injury / exhaustion or other ill health due to overexertion whilst physically labouring.	Induction Training All employees and volunteers receive induction training upon commencement with the Company Park Close to Wood Pile Vehicle is parked as close as possible to wood pile to reduce exertion required. Manual Handling - Team Lifting Team lifting will be applied as required Team Work System Operated There will always be at least 2 people working on any collection.	1 x 2 2 Low
Un-roadworthy Vehicle Risk of injury, collisions etc. due to using a vehicle that is un- roadworthy.	All staff, Members of the public Volunteers How? Injury or death may result from accidents caused by using a vehicle that is un-roadworthy.	Driver Reporting System In Place For Incidents Driver to report any incidents or near misses to Management and/or authorities Only Competent/Licensed Drivers Drive The Vehicles Only licensed personnel with sufficient information, instruction & training can drive the vehicles. Induction Training All employees and volunteers receive induction training upon commencement with the Company Vehicle Safety Checks Correct vehicle type, kept roadworthy c/w regular checks as to condition	1 x 4 4 Medium

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Uneven Floor Conditions Injury as a result of damage, poor maintenance or insufficient design of floor surface and/or coverings.	All staff Volunteers How Many? 3 How? Staff and volunteers at risk of injury from slips, trips and falls due to uneven floor conditions.	Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried A first aid kit is carried in the vehicle for first aid requirements away from the workplace. Health and Safety Training All employees and volunteers receive health and safety training upon commencement with the Company Protective Footwear To Be Worn (EN 345) Protects against falling objects, punctures, cutting blades, electrics, slips, fatigue, burns & cold	3 x 2 6 Medium
Vehicle Loading/Unloading Risk of injuries whilst undertaking	All staff, Contractors, Members of the public Volunteers How Many? 3	Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried BS EN ISO 20345 S3 Protective Boots Worn Whilst Manual Handling Suitable protective footwear is worn whilst carrying out manual handling activity.	2 x 2

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
loading/unloading activities.	How? Risk of injury whilst loading/unloading the van e.g. being struck by a piece of wood, slips/trips/falls, falling	Eye Protection Worn Eye protection supplied to BS EN 166 & relevant to the work activity hazard First Aid Kit Carried In The Vehicle A first aid kit is carried in the vehicle for first aid requirements away from the workplace.	Medium
	from the vehicle, manual handling strain injuries, over-exertion. Risk of injury due to being struck by cage doors if not properly secured. Risk of injury due to being struck by wood being thrown.	Good Manual Handling Techniques/Postures Used All staff and volunteers are provided training on safe lifting techniques and recommended postures Head Protection Worn - EN 397 Helmet/Hard Hat Head Protection Worn - EN 397 Helmet/Hard Hat to protect against the risk of falling objects.	
	wood boing thrown.	Health and Safety Training All employees and volunteers receive health and safety training upon commencement with the Company Hi Visibility Clothing Must be Worn Hi Visibility Clothing Must be Worn	
		Induction Training All employees and volunteers receive induction training upon commencement with the Company Manual Handling - Team Lifting Team lifting will be applied as required	
		Manual Handling Procedures In Place All employees and volunteers have been given training in safe lifting practices commensurate with the tasks. Manual Handling Training Given All employees and volunteers have received training on correct manual handling techniques	
		Respirator Mask FFP 3 Worn Protects against fine dust, mists & fumes . Worn in any dusty conditions and when working with MDF. Team Work System Operated Team Work System Operated	
		Vehicle Loads Are Secure Safe and secure storage of loads to be maintained on vehicles by competent persons. Vehicles Not Overloaded All employees and volunteers trained not to overload the vehicles.	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Vehicle Movement Risk of injury to other staff or contractors working on site due to striking with van.	Contractors, Members of the public How? Risk of injury to other staff or contractors working on site or visitors to site due to striking with van whilst entering site or accessing wood pile. Risk of injury to other staff or contractors or visitors to site by striking with van door while getting out of van.	Hi Vis (High Visibility) Jackets Worn Hi-viz jackets worn to enhance the presence of operatives due to low visibility of area Trained Banksman Used For Reversing Vehicles Trained Banksman are used c/w the appropriate signals when vehicles are reversing to aid drivers Trained Banksman in attendance to ensure safety in the area	1 x 4 4 Medium
Vehicle Movement (Other Vehicles)	All staff Volunteers How Many? 3	Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried All employees and volunteers receive health and safety training upon commencement with the Company	1 x 4
Risk of injury/collisions etc. associated with vehicle movement on construction sites, in warehouses, or storage yards.	How? Injury or death may result from crushing or collision accidents by vehicles operated by other	Hi Visibility Clothing Must be Worn Hi Visibility Clothing Must be Worn Hi Visibility Clothing Must be Worn Induction Training All employees and volunteers receive induction training upon commencement with the Company	Medium
	staff or contractors working on site.	Site Safety Briefing/Induction Site safety briefing or inductions attended by all employees and volunteers if required by site. Site Warning & Information Signs Obeyed Site safety rules and control measures are followed at all times. Employees and volunteers stay within designated pedestrian walkways when applicable.	

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Vehicle Movement (Reversing) Risk of injury/collisions etc. associated with reversing vehicles in the working area.	All staff, Contractors, Members of the public Volunteers How? Injury or death may result from crushing or collision accidents when reversing the van.	Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried Hi Visibility Clothing Must be Worn Hi Visibility Clothing Must be Worn Hi Visibility Clothing Must be Worn Only Competent/Licensed Drivers Drive The Vehicles Only licensed personnel with sufficient information, instruction & training can drive the vehicles. Trained Banksman Used For Reversing Vehicles Trained Banksman are used c/w the appropriate signals when vehicles are reversing to aid drivers	1 x 4 4 Medium
Vehicle Movement (Visibility Issues) Risk of injury/collisions etc. due to a poor view of the route/activity/working area etc.	All staff, Contractors, Members of the public Volunteers How? Injury or death may result from vehicle accident caused by a poor view of the route/activity/working area etc.	Hi Vis (High Visibility) Jackets Worn Hi-viz jackets worn to enhance the presence of operatives due to low visibility of area Trained Banksman Used For Reversing Vehicles Trained Banksman are used c/w the appropriate signals when vehicles are reversing to aid drivers Only Competent/Licensed Driver The Vehicles Only licensed personnel with sufficient information, instruction & training can drive the vehicles. Vehicle Activity Is Carried Out With A Banksman Vehicle activity is carried out with a trained Banksman in attendance to ensure safety in the area	1 x 4 Medium

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Vehicle Movement [Parking] Risk of injury due to van rolling whilst not occupied.	All staff, Contractors, Members of the public Volunteers How? Risk of injury or death due to becoming trapped, crushed or struck by van if it rolls or moves whilst parked. Risk of injury due to being struck by van if it is started up whilst in gear.	Induction Training All employees and volunteers receive induction training upon commencement with the Company Vehicles parked safely Vehicle always parked in a safe place as designated or instructed by site operatives. Handbrake always applied when parked. Only Competent/Licensed Drivers Drive The Vehicles Only licensed personnel with sufficient information, instruction & training can drive the vehicles.	1 x 4 Medium
Vehicle Weight Limits Exceeded Risk of road traffic accidents through the use of overweight vehicles.	All staff, Members of the public Volunteers How? Injury or death may result from accidents caused by the van being overweight.	Health and Safety Training All employees and volunteers receive health and safety training upon commencement with the Company Only Competent/Licensed Drivers Drive The Vehicles Only licensed personnel with sufficient information, instruction & training can drive the vehicles. Induction Training All employees and volunteers receive induction training upon commencement with the Company Vehicles not overloaded All drivers trained to refuse loads that may make the vehicle overweight.	1 x 4 4 Medium

Hazard	Who could be harmed and how?	Existing controls	Risk rating (L x S)
Work Equipment (Power Tools -	All staff Volunteers How Many? 3	Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried Electrical Faults Reported Immediately Electrical Faults Reported Immediately via Trello / Whatsapp group.	1 x 2 2
Electrical) Risk of injury by using electrically powered impact driver to remove screws	How? Injury may result from using battery powered impact driver to remove screws from timber on site.	First Aid Kit Carried In The Vehicle A first aid kit is carried in the vehicle for first aid requirements away from the workplace. Health and Safety Training All employees and volunteers receive health and safety training upon commencement with the Company	Low
		Induction Training All employees and volunteers receive induction training upon commencement with the Company Only Competent Persons Can Carry Out The Task Only personnel with sufficient information, instruction and training can carry out the task.	
		Power Tools Checked Before Use Regular checks on power tools to ensure that they are in good order and in good repair	
Work at Height (On Top Of Vehicles)	All staff Volunteers How Many? 3	Appropriate CSCS Cards Carried Appropriate CSCS Cards Carried First Aid Kit Carried In The Vehicle A first aid kit is carried in the vehicle for first aid requirements away from the workplace.	1 x 3
Risk of of injury due to falling from the vehicle being worked upon	How? When staff members or volunteers are up on the back of the van for loading they are at risk of injury from falling off	Health and Safety Training All employees and volunteers receive health and safety training upon commencement with the Company Induction Training All employees and volunteers receive induction training upon commencement with the Company	Low
	the van.	Team Work System Operated Team Work System Operated	

Hazard	Who could be harmed and how?	Existing controls		
	All staff	Appropriate CSCS Cards Carried	Induction Training	3 x 2
Working On Client Sites	Volunteers How Many? 3	Appropriate CSCS Cards Carried	All employees and volunteers receive induction training upon commencement with the Company	6
Risk of injury/ill health etc. due to the lack of safety awareness on	How?	Site Safety Briefings/Inductions	Site Warning & Information Signs Obeyed Site safety rules and control	
unfamiliar sites/surroundings.	Risk of injury/ill health is increased when working on unfamiliar sites.	Site Safety Briefings/Inductions are attended by all employees and volunteers if required by the site.	Site safety rules and control measures are followed at all times. Relevant PPE is worn.	Medium

Further control measures

None required

Operating procedures

Where required by the client, all collection staff will attend a Site Induction before any collections are carried out from site.

In the event of an emergency, the site's Emergency Procedures will be followed and collection staff will be aware of fire point and meeting points, fire escape routes and site office locations.

In the event of an incident requiring first aid, collection staff will report to the first aid point, however all vehicles are equipped with a first aid kit. Collection staff carry mobile telephones at all times and where appropriate will immediately report incidences to the appropriate emergency service or to their supervisor.

The driver will obey instructions of gate security staff and enter the site slowly with caution and park as near to the wood pile as possible to avoid possible contact with others, or where directed or in a "safe place".

Site speed limits will be adhered to at all times and hazard lights switched on at all times whilst on site. If necessary, the collector will phone the site office before starting to load the vehicle.

Collection staff will be wearing correct PPE, including BS EN ISO 20345:2004 S3 protective boots, BS EN 388: 1994 gloves, BS EN 397:1995 hard hats, EN 166:2001 protective glasses and high visibility clothing (and any other equipment as directed by site).

The wood pile must be on the ground. Under no circumstances will collection staff enter skips. The timber will be loaded quickly and safely, strictly in accordance with CWR H&S Training Modules: Basics of Safe Working, and Safe Working on Building Sites.

Any tools used to cut timber to size or prepare it in any other way for loading will only be used by properly trained staff and in accordance with training modules Working with Hand Tools and Working with Power Tools Parts 1 and 2.

Collection staff will not stray on to any other part of the site and after loading they will sit in the vehicle to wait. If after loading, the vehicle is potentially blocking access or causing a hazard, it will be moved to a safe parking area before the paperwork is completed.

Collectors will spend the absolute minimum amount of time on site and leave promptly in accordance with site procedures.

Once loading is complete, the Waste Transfer Note will be completed by the collector and conveniently placed for the customer's checking and signature

The driver will obey any instructions from site staff. The site speed limit will be adhered to at all times. The collection vehicle will always give way to vehicles entering the site.

Supporting evidence			
Collections Induction _ Training record - STAFF.docx 30/03/22 -30965 kb	Collections Induction Training record - VOLUNTEERS.docx 30/03/22 -29635 kb	Near Miss Guidance and incident form.docx 30/03/22 -115197 kb	RAMS. Covid-19. 12.21.pdf 30/03/22 -10333336 kb
Securing a load training.docx 30/03/22 -10285934 kb	Training Module 1. The Basics of Safe Working. 06.21.pdf 30/03/22 -1596122 kb	Training Module 2. Safe Working on Building Sites. 06.21.pdf 30/03/22 -2853687 kb	Training Module 3. Working with Hand Tools. 06.21.pdf 30/03/22 -1481162 kb

Assessor's signature: Jen Kruger Approved by signature: Jen Kruger