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Maintenance - No.51 Waste Compactor and/or Baler (List additional hazards, risks and controls particular to your school using the blank template no.55)

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Hazards | Is the hazard present? Y/N | What is the risk? | Risk rating  H = High  M = Medium L = Low | Controls  (When all controls are in place risk will be reduced) | Is this control in place? | Action/to do list/outstanding controls  \*Risk rating applies to outstanding controls outlined in this column | Person responsible | Signature and date when action completed |
| Moving parts/ manual handling of waste |  | Crushing/ amputation of limbs  Back injury | H | The equipment is interlocked, i.e. it will not operate when cover is open |  |  |  |  |
| H | The equipment is isolated before blockages are removed |
|  |  | M | Safe system of work in place for clearing blockages |
|  |  | H | The compactor is isolated/locked off when not in use |
|  |  | H | Students do not have access to the compactor |
|  |  | M | Operating instructions are posted on baler |
|  |  | M | Authorised personnel only use the baler |
|  |  | H | Small volumes of waste are put in compactor at any one time to prevent manual handling injury |
|  |  | H | Care is taken when removing the bale to prevent it falling on the operator |
|  |  | H | A trolley is provided for moving bales out of the machine. See ‘General School Risk Assessments - No. 28 Manual Handling’ |

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Maintenance - No.51 Waste Compactor and/or Baler cont’d. (List additional hazards, risks and controls particular to your school using the blank template no.55)

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Hazards | Is the hazard present? Y/N | What is the risk? | Risk rating  H = High  M = Medium L = Low | Controls  (When all controls are in place risk will be reduced) | Is this control in place? | Action/to do list/outstanding controls  \*Risk rating applies to outstanding controls outlined in this column | Person responsible | Signature and date when action completed |
| Electrocution Entanglement |  | Death/ serious injury, amputation of limbs | H | The emergency shut off button is tested regularly |  |  |  |  |
| Vermin |  | Exposure to Weil’s Disease | L | There is a vermin control programme in place |  |  |  |  |
| Baler tape |  | Cuts from baler tape | H | Care is taken not to run baler tape through hands to prevent minor cuts |  |  |  |  |
| Manual handling |  | Back or upper limb injury | H | See‘General School Risk Assessments  - No. 28 Manual Handling’ |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

If there is one or more High Risk (H) actions needed, then the risk of injury could be high and immediate action should be taken. Medium Risk (M) actions should be dealt with as soon as possible. Low Risk (L) actions should be dealt with as soon as practicable.

Risk Assessment carried out by: Date: / / © All Rights Reserved