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|-----------------------------------|---|-------------------------|------------------|--------------------|
| Project: | All Sites | RA No: | 37 | Review Date |
| Operation / Task: | Screening Operations | Persons at risk: | Drivers, Workers | 31/01/2027 |
| Location / Area: | L Lynch Waste Solutions | Public at risk: | No | |
| Monitoring Responsibility: | HSQE Team, Plant Service Manager, Workshop Foreman, Depot Manager | | | |

KEY

Most effective
Least effective

S = Severity Rating

- Negligible
- Minor Injury
- Major Injury (RIDDOR)
- Fatality
- Multiple Fatality

L = Likelihood of Occurrence

- Improbable
- Remote 1 – 10%
- Possible 10 – 50%
- Probable 50 – 90%
- Almost certain 90%+

RR = Risk Rating

| | | | | | |
|----------|------------|----|----|----|----|
| Severity | 5 | 10 | 15 | 20 | 25 |
| 4 | 4 | 8 | 12 | 16 | 20 |
| 3 | 3 | 6 | 9 | 12 | 15 |
| 2 | 2 | 4 | 6 | 8 | 10 |
| 1 | 1 | 2 | 3 | 4 | 5 |
| | Likelihood | | | | |

R Unacceptable risk, plan out or add further controls.
O Acceptable only if no other method viable & with high level controls in place.
Y Acceptable with suitable controls.
G Acceptable, no further action required.

| Activity | Hazards/Risks Identified | Risk Rating | | | Control Measures | Residual Risk | | | Responsibility |
|---|---|-------------|---|----|--|---------------|---|----|---|
| | | S | L | RR | | S | L | RR | |
| On site screening track ash, track ballast. | <ul style="list-style-type: none"> Exposed to high levels of noise. Exposed to whole body Vibration. Crushing Entrapment Broken Bones Death | 4 | 4 | 16 | <ul style="list-style-type: none"> Ensure operatives do not stand on top of the crusher whilst it is working. All crushers are to be loaded by machinery (all machine drivers are to hold a competence certificate) Ensure safety buttons are in place and are in working order. Ensure all operatives are aware of the swinging radius of the excavator being used. Ensure machine driver and operatives can see each other at all times/work is to stop immediately if this fails. All operatives are to work a minimum distance of 3 metres away from the crusher. Ensure correct PPE is worn at all times. As a minimum hard hat/hi vis/ ear defenders/ mask/goggles/gloves/steel toe cap boot's. | 4 | 2 | 8 | <ul style="list-style-type: none"> HSQE Team Plant Service Manager. On Site Service Engineer. Plant Service Foreman. Workshop Foreman Depot Manager |

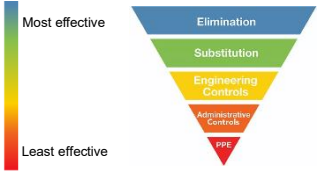
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|--------------------------|------------------------|---|---|----|----|----|----|---|
| 1. Negligible | 1. Improbable | 5 | 5 | 10 | 15 | 20 | 25 | R Unacceptable risk, plan out or add further controls. O Acceptable only if no other method viable & with high level controls in place. Y Acceptable with suitable controls. G Acceptable, no further action required. |
| 2. Minor Injury | 2. Remote 1 – 10% | 4 | 4 | 8 | 12 | 16 | 20 | |
| 3. Major Injury (RIDDOR) | 3. Possible 10 – 50% | 3 | 3 | 6 | 9 | 12 | 15 | |
| 4. Fatality | 4. Probable 50 – 90% | 2 | 2 | 4 | 6 | 8 | 10 | |
| 5. Multiple Fatality | 5. Almost certain 90%+ | 1 | 1 | 2 | 3 | 4 | 5 | |

Severity

Likelihood

| Activity | Hazards/Risks Identified | Risk Rating | | | Control Measures | Residual Risk | | | Responsibility |
|---|---|-------------|---|----|---|---------------|---|----|---|
| | | S | L | RR | | S | L | RR | |
| On site screening track ash, track ballast. | Exposed to high levels of noise. Exposed to whole body Vibration. Crushing Entrapment Broken Bones Death | 4 | 4 | 16 | <ul style="list-style-type: none"> Ensure all guards are in place and no interlock safety system have been overridden. If a blockage occurs the machine must be fully shut down only then can an operative climb onto the foot plate ensuring the safety handrail is closed behind him. This task must never be undertaken without having a second person present. | 4 | 2 | 8 | HSQE Team Plant Service Manager. On Site Service Engineer. Plant Service Foreman. Workshop Foreman Depot Manager |
| On site screening track ash, track ballast. | Soft Uneven Ground Overturning Stuck in ground | 4 | 4 | 16 | <ul style="list-style-type: none"> Ensure a survey of the entire area of works is undertaken so as to identify any areas on site that may require levelling or extra materials brought in strengthen soft grounds (ensure this is carried out by a competent person). Ensure all routes either for machinery or for site traffic to move about on are suitable for the piece of equipment being used (e.g., An excavator can move about on un-even ground, but a MEWP is restricted to being used on flat / firm ground) Ensure all routes so far as is reasonably practicable used by operatives are levelled in ensuring soft ground is made firm it may be possible to import crushed concrete. | 4 | 2 | 8 | HSQE Team Plant Service Manager. On Site Service Engineer. Plant Service Foreman. Workshop Foreman Depot Manager |

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| 2. Minor Injury |
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| 4. Fatality |
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|------------------------|
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Likelihood

Risk Rating Legend:

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| Activity | Hazards/Risks Identified | Risk Rating | | | Control Measures | Residual Risk | | | Responsibility |
|---|---------------------------------|-------------|---|----|--|---------------|---|----|---|
| | | S | L | RR | | S | L | RR | |
| On site screening track ash, track ballast. | Use of Personal safety harness. | 4 | 4 | 16 | <ul style="list-style-type: none"> Ensure a survey of the entire area of works is undertaken to identify which type of harness system is required and the locations of secure anchor points. Ensure certification is obtained for all lifting equipment and that it is checked before use. Ensure the harness has been inspected by a competent trained person before use and the appropriate records have been filled out (LOLER). Ensure operative is wearing harness as recommended by the manufacturer and that it is securely fastened. Ensure a work at height permit is issued before any works commence. Before any work activity is carried out operatives wearing harnesses should be clipped on to a suitable and sufficient fixed structure. | 4 | 2 | 8 | HSQE Team Plant Service Manager. On Site Service Engineer. Plant Service Foreman. Workshop Foreman Depot Manager |

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| | | S | L | RR | | S | L | RR | |
| On site screening track ash, track ballast. | Use of Personal safety harness. | 4 | 4 | 16 | <ul style="list-style-type: none"> After every break, the harnesses should be rechecked for defects before returning to work. Ensure a work at height permit is issued before any works commence. Ensure an emergency plan has been completed and the appropriate recovery equipment is in place before any works commence. Before any work activity is carried out operatives wearing harnesses should be clipped on to a suitable and sufficient fixed structure. After every break, the harnesses should be rechecked for defects before returning to work. | 4 | 2 | 8 | HSQE Team Plant Service Manager. On Site Service Engineer. Plant Service Foreman. Workshop Foreman Depot Manager |

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S = Severity Rating

1. Negligible
2. Minor Injury
3. Major Injury (RIDDOR)
4. Fatality
5. Multiple Fatality

L = Likelihood of Occurrence

1. Improbable
2. Remote 1 – 10%
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| Activity | Hazards/Risks Identified | Risk Rating | | | Control Measures | Residual Risk | | | Responsibility |
|---|--|-------------|---|----|--|---------------|---|----|---|
| | | S | L | RR | | S | L | RR | |
| On site screening track ash, track ballast. | Impact with personnel Plant and pedestrian segregation. | 4 | 4 | 16 | <ul style="list-style-type: none"> Ensure a work at height permit is issued before any works commence. Ensure an emergency plan has been completed and the appropriate recovery equipment is in place before any works commence. Area around plant to be cordoned off while working. Plant operators to be competent and CPCS Certified. Designated routes to be provided for vehicle & pedestrian movements, placement of suitable traffic signs/ demarcation barriers placed where practicable. Machine drivers to be made aware of their location and adjacent simultaneous operations. All personnel to wear Hi-visibility clothing at all times when on site. Banksman to be provided for all reversing vehicles and plant. Vehicles to have audible reversing warning. Flashing beacon to be attached to all plant and vehicles and to be in operation at all times. Observe the site speed limits – 5mph. | 4 | 2 | 8 | HSQE Team Plant Service Manager. On Site Service Engineer. Plant Service Foreman. Workshop Foreman Depot Manager |

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- Negligible
- Minor Injury
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- Fatality
- Multiple Fatality

Likelihood Legend:

- Improbable
- Remote 1 – 10%
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Likelihood

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| Activity | Hazards/Risks Identified | Risk Rating | | | Control Measures | Residual Risk | | | Responsibility |
|---|---|-------------|---|----|--|---------------|---|----|---|
| | | S | L | RR | | S | L | RR | |
| On site screening track ash, track ballast. | Working at Height Clearing Blockages | 4 | 4 | 16 | <ul style="list-style-type: none"> Ensure Heras fencing is installed if open edges are created. If Heras Fencing is not practical ensure edges are graded, Ensure appropriate safety checks are carried out and recorded. Ensure guard rails are in place. Ensure harnesses are worn and anchored to appropriate place on crusher. Ensure all operative undertaking the works are appropriately trained and have relevant certification (to be kept on site) | 4 | 2 | 8 | HSQE Team Plant Service Manager. On Site Service Engineer. Plant Service Foreman. Workshop Foreman Depot Manager |
| On site screening track ash, track ballast. | Being struck by machine or debris. | 4 | 4 | 16 | <ul style="list-style-type: none"> Ensure appropriate ppe is worn at all times (refer to company procedures for type of PPE/RPE). Excess dust must be controlled by the aid of water. Isolate the area of works from all untrained / unauthorised persons. Stand away from the excavator in operation. Equipment is fit for task with relevant certification present. | 4 | 2 | 8 | HSQE Team Plant Service Manager. On Site Service Engineer. Plant Service Foreman. Workshop Foreman Depot Manager |

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| | | S | L | RR | | S | L | RR | |
| On site screening track ash, track ballast. | Impact with Personnel | 4 | 4 | 16 | <ul style="list-style-type: none"> Pedestrian Routes to be established. Hi viz clothing to be worn at all times. | 4 | 2 | 8 | HSQE Team Plant Service Manager. On Site Service Engineer. Plant Service Foreman. Workshop Foreman Depot Manager |
| On site screening track ash, track ballast. | Slips, Trips and Falls | 4 | 4 | 16 | <ul style="list-style-type: none"> Ensure safe access is provided to the place of work. Ensure area cleared before starting work. Access to site by clearly defined and agreed walkways. Pedestrian barrier to be installed to provide edge protection. | 4 | 2 | 8 | HSQE Team Plant Service Manager. On Site Service Engineer. Plant Service Foreman. Workshop Foreman Depot Manager |

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Control Hierarchy Pyramid:

- Elimination (Blue)
- Substitution (Green)
- Engineering Controls (Yellow)
- Administrative Controls (Orange)
- PPE (Red)

Risk Rating Legend:

- R** (Red): Unacceptable risk, plan out or add further controls.
- O** (Orange): Acceptable only if no other method viable & with high level controls in place.
- Y** (Yellow): Acceptable with suitable controls.
- G** (Green): Acceptable, no further action required.

| Activity | Hazards/Risks Identified | Risk Rating | | | Control Measures | Residual Risk | | | Responsibility |
|---|---|-------------|---|----|---|---------------|---|----|---|
| | | S | L | RR | | S | L | RR | |
| On site screening track ash, track ballast. | Re-Fuelling - Topping up of Machinery / Equipment | 4 | 4 | 16 | <ul style="list-style-type: none"> Ensure all machinery - equipment has cooled sufficiently before re-fuelling or topping. Ensure the appropriate PPE is worn when carrying out this task. Ensure a funnel is used when transferring fluids from any receptacle that does not have a funnel. | 4 | 2 | 8 | HSQE Team Plant Service Manager. On Site Service Engineer. Plant Service Foreman. Workshop Foreman Depot Manager |
| | | | | | <ul style="list-style-type: none"> Ensure the correct fluids are being used e.g., if you cannot clearly identify exactly what liquid is in the containers to be used (signage is to be in place) then do not use put it to one side of the bunded tank area to be identified by a more competent person at a later date. | | | | |

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| | | S | L | RR | | S | L | RR | |
| On site screening track ash, track ballast. | Re-Fuelling - Topping up of Machinery / Equipment | 4 | 4 | 16 | <ul style="list-style-type: none"> Ensure all fluids are stored on a bunded tank. Before any re-fuelling - topping up processes are undertaken ensure so far as is reasonably practicable this task is not carried out near or over any open drains / waterways of any area that spillages could access the water table or any aquatic life. If any spills occur ensure they are cleared up immediately with the aid of granules and rags Refer to RA16 | 4 | 2 | 8 | HSQE Team Plant Service Manager. On Site Service Engineer. Plant Service Foreman. Workshop Foreman Depot Manager |
| On site screening track ash, track ballast. | Dust from all works | 4 | 4 | 16 | <ul style="list-style-type: none"> Ensure dust is dampened down to prevent dust clouds throughout the works. Isolate the area of works from any personnel not involved in the task. Ensure appropriate PPE is worn e.g., Respiratory Protective Equipment, Eye Protection Refer to RA10 | 4 | 2 | 8 | HSQE Team Plant Service Manager. On Site Service Engineer. Plant Service Foreman. Workshop Foreman Depot Manager |

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Severity

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| | | S | L | RR | | S | L | RR | |
| On site screening track ash, track ballast. | Noise | 4 | 4 | 16 | <ul style="list-style-type: none"> Identify noise sources above 80db (rule of thumb - if you are standing 1 metre away from the person you are talking to and you cannot hear them, a noise assessment is required). Reduce noise at source and restrict exposure by rotating operatives throughout the Works. Ensure Adequate Hearing Protection Is Worn Ensure Hearing Protection Areas are Set Up as Per Requirements of The Noise Assessment (To Include Appropriate Signage) All Operatives / Visitors Are to Be Given A Toolbox Talk Highlighting the Effected Area's Refer to RA35 | 4 | 2 | 8 | HSQE Team Plant Service Manager. On Site Service Engineer. Plant Service Foreman. Workshop Foreman Depot Manager |

Risk Assessment Prepared By: Paul Lynch **Signature:** **Date:** 31/01/2026

Risk Assessment Reviewed By: Daniela Rizvan **Signature:** **Date:** 31/01/2026

