

Project Title							Risk No:					
Task Activity:							Rodent Control on client premises				Date:	2015
Activity / Plant / Materials	Hazard	Persons in Danger	Severity (1-10)	Likelihood (1-10)	Rate (1-10)	Control Measures Currently in Place to Reduce risk Rating	Severity (1-10)	Likelihood (1-10)	Rate (1-10)	Further Control Measures Recommended		
Inspection of site premises	Illness due to contact with rodent urine & faeces exposure to rodent borne diseases.	Technician Third parties on site	8	6	48	Technicians wear gloves, face mask and overalls at all times when in infested areas and are instructed to wash hands well after each job. Overalls are returned to office for washing regularly. All vehicles contain instant disinfectant soap and hand wipes. Tenants instructed not to touch bait boxes. All boxes label with instruction 'Do Not Touch'. Housekeeping advice provided for all clients.	8	2	16	Yearly training for all technicians.		
Inspection of site premises	Exposure to asbestos	Technician	8	4	32	High severity applies to long term exposure. All employees trained in likely locations and forms of asbestos in buildings, and trained to minimise risk of disturbing asbestos in these areas. Refresher training provided at least annually by qualified instructor. All clients are requested to provide details of any of our employees.	8	2	16			
Inspection of site premises	Exposure to insulation fibres to lungs	Technicians	4	4	16	Appropriate PPE to be put on prior to investigating lofts: Overalls, gloves face-mask and goggles.	4	2	8			
Inspection of site premises	Access into loft via ladders	Technician	8	4	32	Access into lofts only via pre-installed ladders or using ladders provided by APC Environmental Services. See CO4 - Ladders for further details	6	2	12			
Inspection of site premises	Unstable floors in loft	Technician	6	4	32	Technicians trained to only inspect lofts where beams or solid floor is available to step on.	6	2	12			

Inspecting site for and removal of rodent carcasses	Exposure to dead rodent carcasses	Technician , Third parties on site	4	6	24	Technicians wear gloves and overalls at all times when inspecting for and removing dead bodies. Clients are advised to avoid touching dead bodies and are informed of the diseases associated with rodents Technicians trained to dispose of dead bodies safely – by burying deep in the ground or burning in appropriate incinerator.	4	2	8	
Application of rodenticide	Contact with rodenticide	Technician	10	4	40	High severity only when repeated exposed over long periods of time to substantial amounts. Technicians are trained in the use of and provided with adequate appropriate PPE (latex gloves, breathing masks, boots and overalls) to prevent physical contact. Technicians are trained to store and transport poisons safely in accordance with All rodenticide is placed in tamper resistant, lockable bait stations. All bait stations are clearly marked as containing poison. Technicians are provided with spill kits, hand soap and hand wipes. Information sheets are left on site detailing emergency procedures, and antidotes to the poison.	10	1	10	COSHH assessment required for all rodenticide.
Applying treatment to infested area	Injury due to carrying equipment.	Technician	4	4	16	All employees are provided with bags and equipment that they can comfortably and safely lift, transport and use.	4	2	8	
Applying treatment to infested area	Electric shock from power tools (when installing metal baits)	Technician	8	4	32	Equipment serviced and inspected regularly. Employees are instructed to report any faults immediately.	8	2	16	All electrical equipment to be annually PAT tested

Applying treatment to infested area	Slips trips or falls	Technician	6	6	36	All equipment to be stored correctly when not in use. Equipment to be kept tidy and out of the way of people passing by. Technician to wear appropriate footwear, and report any breaches of good housekeeping practice (e.g. spills).	6	2	12		
Applying treatment to infested area	Contact with soil micro-organisms when digging gutter baits into ground.	Technican	6	4	24	Technicians to wear gloves at all times and wash hands thoroughly after finishing the job.	6	1	6		
Applying treatment to infested area	Lifting sewer covers from floor level	Technican	6	4	24	Drain keys used to provide comfortable and secure handles. Covers inspected prior to lifting for any damage that may effect the opening of the cover (for example worn locks) Two technicians sent to all sewer baiting treatments. Technicians to lift cover and slide it towards them to minimise falling/slip hazard. Frequent rest breaks	6	2	12		
Applying treatment to infested area	Falling into open services	Technician	6	4	24	Technicians to lift cover and slide it towards them to minimise falling/slip hazard. Torch used to inspect area (no need to climb down) Cones used to mark worked area. High visibility vest to be work if working outside or in dark or busy areas.	6	2	12		
Severity	1 = delay; 2 = minor injury; 4 = lost time injury; 6 = major injury; 8 = single death; 10 = multiple deaths.										
Likelihood	1 = rare; 2 = unlikely; 4 = may happen; 6 = likely; 8 = very likely; 10 = almost certain.										
Risk rating	1-16 = low risk;			17 – 36 = medium risk;				37 – 100 = high risk			