



LOCATION	REGEN WASTE - DERRYBOY ROAD SITE HTTPS://MAPS.APP.GOO.GL/BM2DDWUfKMATSC8D9
ACTIVITY	THE TASK INVOLVES THE TIPPING, TRANSPORT AND LOADING OF WASTE WITHIN THE DBR SITE BY RE-GEN EMPLOYEES, SUBCONTRACTOR DRIVERS AND EXTERNAL DRIVERS
ASSESSOR NAME	WESLEY JAMESON
ASSESSMENT DATE	15 TH JANUARY 2025
REVIEW DATE	1 ST SEPTEMBER 2025

Risk Scoring = multiply severity by probability SxP=R

SEVERITY	PROBABILITY	RISK CATEGORY
5 Fatality or disaster	5 Highly likely	
4 Major injury, damage or loss	4 Very likely	HIGH = 15-25
3 Reportable injury or occurrence	3 Likely	MEDIUM = 8-14
2 Minor injury, less than 3 days lost time or minimal loss	2 Unlikely	LOW = 1-7
1 Minor injury, no lost time or damage	1 Very unlikely	

Task	Hazard	Persons at Risk	Initial Severity	Initial Likelihood	Initial Risk Rating	Control Measures	Residual Severity	Residual Likelihood	Residual Risk Rating
Vehicle Movement	Collision with other vehicles or personnel	Drivers, Site Personnel	3	4	12	<ul style="list-style-type: none"> - Comply with site notices, instructions, and traffic routes. - Observe the 10-mph speed limit. - Do not overtake unless another vehicle is broken down. - All vehicles to abide by the 5 meter rule where space permits it. 	3	2	6



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Loading/Unloading Operations	Falling waste, injuries from equipment	Drivers, Site Personnel	3	4	12	<ul style="list-style-type: none"> - Follow instructions from site personnel. - Wear appropriate PPE: high visibility jacket, safety footwear with sole plate, gloves, goggles and bump cap. - Secure loads correctly. 	3	2	6
Reversing into tipping area	Collision, injury to personnel	Drivers, Site Personnel	4	4	16	<ul style="list-style-type: none"> - All drivers to be inducted on site. - Observe all safety precautions when reversing. Reverse slowly and stop when you feel the back tyres touch the stop barriers. - Wait until you are called for by the banks man or an opening shutter. - Ensure reversing alarms are operational. - Follow tipping procedures. Stop as close to the shutter as possible to open doors. Tipping procedures are displayed on the tipping hall walls. - Personnel must DO NOT cross the red line in front of the pits. 	4	2	8
Vehicle Egress	Contact with overhead structures	Drivers	2	3	6	<ul style="list-style-type: none"> - Check clearance below the roof of the tipping/production shed before entering or leaving. - Ensure roof covers/doors are opened and closed within the tipping/production shed. 	2	2	4
Exposure to materials	Health hazards from contact with waste	Drivers, Site Personnel	3	3	9	<ul style="list-style-type: none"> - No scavenging of materials. - No eating with the production shed. - Wear appropriate PPE at all times. - Follow hygiene protocols if appropriate. 	3	2	6



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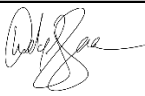
Accidents and Damage Reporting	Unreported incidents leading to unresolved risks	Drivers, Site Personnel, visitors	2	4	8	<ul style="list-style-type: none"> - Report all accidents or damage to the Site Manager or Weighbridge Operator. - Complete an accident form before leaving the site. - Staff to be trained on accident and near miss reporting. - Accident and near miss reporting forms are displayed throughout the site 	2	2	4
Load Security	Debris falling from vehicles	Drivers	3	4	12	<ul style="list-style-type: none"> - Check vehicles and remove trailing debris before leaving. - Ensure loads are secure before exiting the site. 	3	2	6
General Site Safety Compliance	Non-compliance with safety protocols	Drivers, Site personnel	2	4	8	<ul style="list-style-type: none"> - Visitors to report to the site office/weighbridge on arrival. External driver to report to the weighbridge on arrival. Visitors to be escorted at all times. - Ensure passengers remain in the vehicle. - Follow your own company's safety instructions in addition to site rules. 	2	2	4
Loading by Third Parties	Uncontrolled loading, risk of instability	Drivers, Site Personnel	4	4	16	<ul style="list-style-type: none"> - Ensure communication between site personnel and HGV driver before loading. - Confirm load stability and positioning before departure. - Use banksmen where necessary. - Do not stand near loading area unless required. Do not stand near or under suspended loads. - All loads to be secured after loading. 	4	2	8
Load Shifting During Transit	Load movement causing vehicle instability	Drivers, Other Road Users	4	3	12	<ul style="list-style-type: none"> - Secure loads properly before exiting the site. - Use appropriate restraints and locking mechanisms. 	3	2	6



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						- Conduct a final visual check before departure.			
Falling from Trailer	Risk of falls when securing loads	Drivers, Site Personnel	4	3	12	<ul style="list-style-type: none"> - Use fall protection equipment where required. - Avoid climbing onto trailers where possible. - Use appropriate access equipment (ladders, platforms). 	4	2	8
Mechanical Failure of Equipment	Risk of injury from machinery failure	Drivers, Site Personnel	3	3	9	<ul style="list-style-type: none"> - Ensure regular maintenance of lifting equipment. - Do not use defective or malfunctioning equipment. - Report faults immediately. 	3	2	6
Traffic Management	Poor coordination leading to accidents	Drivers, Site Personnel	4	3	12	<ul style="list-style-type: none"> - Follow designated traffic routes and site rules. - Use hazard warning lights when manoeuvring. - Maintain radio contact where applicable and follow instruction given by the banksman and Re-Gen staff. 	3	2	6

Assessor:	Signature:	Position:	Date:
Wesley Jameson		Health & Safety Manager	September 2025



Safe System of Work (SSOW):

- Arrive at weighbridge.
 - All external operatives must have completed the induction before they can gain access to the site.
 - Induction QRs code are attached to the rear of this document.
- Inform weighbridge operative of your waste type.
- The weighbridge operative will instruct you of what door to tip at (A-E).
- The weighbridge operative will then radio the site banksman's to ensure the site is clear for the driver to proceed.
- When ready the driver will be asked by the weigh bridge operative to proceed to the rear of the site where they will be acknowledged by a Re-Gen Waste banksman.
- The banksman will confirm the door letter they have been allocated and direct the vehicle into the door.
- Vehicle to reverse safely in and stop the vehicle as close to the shutter as possible, exit the vehicle and open doors taking care to not cross the red line. Vehicle to reverse back until you feel the stop blocks and begin to tip. Do not get out and watch. Do not cross the red line to check. When tipped, drive forward to close your doors. You must wait for the crane room operative to open the shutters to leave.
- When exiting the tipping door, the banksman will assist the driver and direct them to the exit lane.
- The driver will be required to stop at the weighbridge and sign the relevant paperwork before leaving site.
- Drivers to ensure speed limits are followed at all times and they remain watchful of other moving plant on site.

Assessor:	Signature:	Position:	Date:
Wesley Jameson		Health & Safety Manager	January 2025



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External Driver Induction (V3)

22 Derryboy Road, Newry

Please can all external drivers who are involved with tipping, loading and unloading operations at Re-Gen Waste's **Derryboy Road** site in Carnbane Industrial Estate, complete this induction. Health & Safety is Re-Gen's priority for all staff, subcontractors, external drivers and pedestrians on site. This induction will familiar yourself with the layout, traffic management and safe operations on site.

Scan the QR code to access the External Driver Induction. This will bring you to an external link.

Aspects covered are:

- PPE
- Moving plant on site
- Temporary markings
- Safe tipping operations
- Site maps
- Site rules



Click the QR code to access
the induction on a computer





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TIPPING PROCEDURE

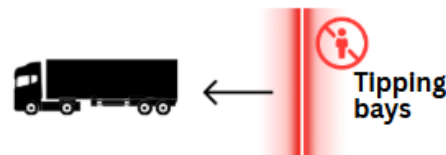
Open doors
in front of
red line



Reverse back.
Pedestrians
stay behind
the red line
while tipping



Drive forward
& close doors
in front of red
line



YOU MUST STAY BEHIND THE RED LINE WHILE TIPPING

If you need assistance, put your hazard lights on or sound your horn
Never approach the edge of the tipping bays



SCAN ME



**Report a
Near Miss**

SCAN ME



**Report an
Accident**

- A new system is in place for reporting accidents and near misses.
- **Anyone** can report an accident or near miss. Simply scan the QR code with your phone and fill in the form.
- Please report all accidents and near misses as soon as it is safe to do so, giving as much detail as possible.
- Save the app to your home page on your phone so that it is always available.

**Accident
& Near
Miss
Reporting**

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