RISK ASSESSMENT SUMMARY

Description: This Risk Assessment considers the hazards and risks involved with the collecting, handling and storage of waste portable batteries under the Waste Batteries and Accumulators Regulations 2009 in relation to a potentially full box of batteries (Approx. 25Kg Max for large cardboard boxes and approx. 10kg max for smaller plastic boxes) that will be sent to a processor for recycling.

Location: Publicly accessible buildings; libraries, schools, leisure and community centres, council offices, retails shops, etc

Personnel at Risk: Customers, employees, neighbours, children, elderly

Severity	Definition	Rating
Very High	Causing multiple deaths and widespread destruction e.g. fire/ building collapse.	5
High	Causing death, serious injury or permanent disability to an individual.	4
Moderate	Temporary disability causing injury or disease capable of <u>keeping an individual off work</u> for three days or more and reportable under RIDDOR.	3
Slight	Minor injury, which would allow the individual to continue work after first aid treatment on site or at a local surgery. The duration of the stoppage or treatment is such that the normal flow of work is not seriously interrupted.	2
Nil	Very minor injury, bruise, graze, no risk of disease.	1

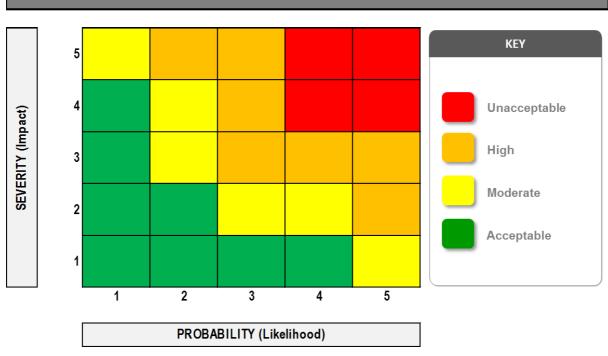
RISK ASSESSMENT SCORING MATRIX:

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Likelihood	Definition	Rating
Inevitable	If the work continues as it is, there is almost 100% certainty that an accident will happen, for example: A broken stair or broken rung on a ladder Bare, exposed electrical conductors Unstable stacks of heavy boxes	5
Highly Likely	Will happen more often than not. Additional factors could precipitate an incident but it is still likely to happen without this additional factor.	4
Possible	The accident may occur if additional factors precipitate it, but it is unlikely to happen without them.	3
Unlikely	This incident or illness might occur but the probability is low and the risk minimal.	2
Remote possibility	There is really no risk present. Only under freak conditions could there be any possibility of an accident or illness. All reasonable precautions have been taken - This should be the normal state of the workplace.	1

All ERP Ireland risk assessments are scored used the flowing scoring mechanism:



RISK ASSESSMENT RATING MATRIX



Description	RISK SCORE
Injuries due to lifting box / 20I tube incorrectly	
Minor/severe cuts from damaged batteries	
Minor/severe burns hazardous materials leakage	
Potential fire due to storing batteries incorrectly / incorrect types	
Injuries due to assembling the box incorrectly	
Storing box / 20I tube in an inappropriate location to prevent damage to the box	
Injuries due to storing batteries incorrectly (Without liner)	
Injuries due to storing batteries incorrectly (Into plastic liner)	
Storing box / 20I tube in an inappropriate location to prevent blockages / ventilation	

Hazard Description	Risk	Likelihood	Severity	Risk Factor	Control Measures identified.
Manual Handling – lifting the box or 20l tube either up or down from the storage position	Strain / injury from careless handling of load				Manual Handling training for all end users who will be required to lift or move these boxes / 201 tubes
Batteries falling out from the bottom of the box as it is lifted due to incorrect/poor assembly	Strain / injury from dropping of load. Batteries falling onto feet. Loose batteries on the floor could lead to potential slips and trips				End users to check that the boxes have been assembled correctly. Training for all end users
Base of box collapsing due to becoming wet from external fluid	Strain / injury from dropping of load. Batteries falling onto feet.				Information provided to ensure box is situated in a dry, convenient and accessible location. Cardboard boxes are also provided with liner bags to place inside the box to contain the batteries, therefore the box will remain dry. N/A to plastic boxes

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Hazard Description	Risk	Likelihood	Severity	Risk	Control Measures
				Factor	identified.
The mixing of a full	Batteries could come into				Boxes / 20l tubes have a
range of batteries	contact and potentially				delivery slot that will
including lithium has	spark and start a fire.				only accept small
the potential for fire					domestic type batteries
					Signage is very explicit
					as to what type of
					battery can be placed
					into the box. Signage
					includes what type of
					batteries can be
					recycled, information
					clearly detailed on the
					box / 20l tube to ensure
					batteries are fully
					discharged (Where
					possible) and to keep the box / 20I tube in a
					convenient and
					accessible location. For
					larger batteries or those
					with exposed wires,
					recommend terminals
					are taped up.
Storage of batteries	Weight of batteries could				Cardboard boxes are
(Without liner)	be too much for the				provided with liner bags
,	cardboard box itself and				to place inside the box
	collapse. Loose batteries				to contain the batteries.
	on the floor could lead to				Information clearly
	potential slips and trips.				detailed on the box to
	Any leakage from				ensure batteries are
	batteries could result in				fully discharged (where
	minor burns when moving				possible). Seal the
	box				liners tightly with string
					when not in use (this
					should be done daily
					when the site is closed).
					Plastic boxes have
					smaller payload,
					therefore N/A.



ERP Ireland Battery Box / 20I Tube Risk Assessment

Storage of batteries in	Liners split and contents	Liners are designed to
the plastic liners	fall onto feet. Loose	hold and contain large
	batteries on the floor	quantities of batteries.
	could lead to potential	
	slips and trips	For batteries in the
		smaller plastic boxes,
		decant these into the
		liner and seal the liner
		tightly with a string –
		this should be done
		daily.
		,
		For batteries in 20l
		tubes, ensure the lid is
		down and it is stored in
		a dry, covered area.
Storage of the box itself	Blockages to fire exits and	Information provided to
(ventilation/proximity to	extinguishers could cause	ensure box / 20l tube is
fire sensors and	panic and slips and trips in	situated in a dry,
extinguishers)	the case of a fire.	convenient and
		accessible location, and
		not blocking exits, fire
		sensors or extinguishers
Hazardous material	Minor/severe burns from	Wear protective gloves
spillage from leaking	chemical spillage	when handling waste
battery units.		batteries. Ensure
		batteries are placed in
		the liner to contain any
		leakage.
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Sharp parts on batteries	Cuts from damaged	Wear protective gloves
caused by damage	batteries	when handling waste
		batteries

Recommendations:

- Λ Inform all personnel of the findings of the Risk Assessment
- Λ Consider manual handling training for all those involved with
- ↑ Consider basic training for all those involved as to the requirements of the battery box (Assembly, storage location, battery types, etc).
- ↑ Do not attempt to move full 20l battery tubes this should be done by ERP's designated collection drivers.

Disclaimer

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ERP Ireland Battery Box / 20I Tube Risk Assessment

To the extent permitted by applicable law we hereby exclude liability for loss or damage, whether in contract, tort (including negligence), breach of statutory duty or otherwise, even if foreseeable, arising under or in connection with your use of the ERP battery collection and recycling service, including in each case for any (i) direct loss or damage; (ii) indirect or consequential loss or damage; (iii) loss of income or revenue; (iv) loss of business; (v) loss of profits or contracts; (vi) loss of anticipated savings; (vii) loss or corruption of data; and/or (viii) loss of goodwill.

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