

 GREAT GROUNDS EDUCATE • INNOVATE • CREATE		C: People						D:	E: Main Risk Exposed	F: Controls and Information	G: File
		Operators	Office Staff	Maintenance Staff	Landscaping Staff	Other workers on site	General public				
A: Hazard	B: Environment/ Circumstances										
1. Tools	Hand	M	L	H	H	L	L	4	Tripping; Lacerations; stabbing	Housekeeping; Toolmanship; Training; ACOPs	
2	Electrically powered (110 volt only)	H	L	M	M	M	L	2	Shock; Lacerations; hand arm vibration	Operator Training; Maintenance Manuals;	
3	Powered by other means	M	L	M	M	M	L	2	Lacerations; Burns; Noise; hand arm vibration	Operator Training; Maintenance Manuals; P.P.E	
4	Maintenance of power tools	M	L	L	L	L	L	3	Lacerations; Burns Trapping	Operator Training; Maintenance Manuals; P.P.E	
5. Highways	Working in close proximity	M		M	M			3	Vehicles; Noise	High Visibility clothing; training	
6	Working on	M		M	M			1	Vehicles	High Visibility clothing	
7. Water Courses	Working in close proximity	M		M	L			2	Slipping into water course; Drowning;	Training. Life jackets for non swimmers.	
	Working in ravine or gorge	M			M			2	Getting trapped in water course with no escape route	DO NOT enter if immanent rain is forecasted. Awareness of escape routes if water level starts rising. Life ring in proximity with banksman	
8	Working/walking in water	L		L	L			2	Drowning; Submerged Objects	Training; protective clothing and footwear. Life jackets for non swimmers	
9. Vehicles (road)	Carrying Personnel	M		M	M	L	L	2	R.T Accident; Collision	Training; seat belts	
10	Carrying Equipment	L		L	L	L	L	2	Insecure load; lifting Handling	Training	
	Carrying materials etc-secure load									Training. Use of weigh bridges if possible. Following safe loading guidance notes	
11	Over loading	L		L	L	L	L	1	Loosing load. Vehicle not operating safely		
12. Powered Plant	Operating	M		L	L			1	Overturning; Collision	Training; operating manual; ACOPs etc	
13	Working in close proximity	M		L	M	M	L	3	Collision, crushing	Training; HVC; Protective footwear; ACOP's. 5mtr clear zone	
14. Excavations	Working inside	M		L	H			1	Collapse	No working in trenches over 600mm deep.Training; shuttering guidance notes etc	
15	Working in close proximity	H		M	H	M	L	2	Slipping; Falling	Training; clear marking; fencing; guidance notes etc	
16. Restricted Space	Limited Headroom	H		M	M	M	L	3	Head Collision; Collision	Training; protective equipment; guidance notes etc; ACOP's	
17	Confinement	M		M	M	L	L	2	Trapping; Suffocation	Training; protective equipment; guidance notes etc; ACOP's	
18. Construction Sites		H		M	M	M	M	3		Training; on site regulations; ACOP's etc	
19										Hi Vis and Hard hats	
20. Strata/ Subsoil Conditions	Working above ground level	H	L	M	M	M		3	Tripping; Falling; Tools and Equipment	Training; securing steps; platforms; harnesses;	
21	Unstable surface	H		M	M	M	L	1	Tripping; falling; slipping	Training	
22	Disused Mining area	H		M	M	M	L	1	Subsidence	Training; Professional advice	
	Animal holes	L		L	L	L	L	4	Twisted ankles & falls	Where possible fill holes before working. If not possible clearly mark	
23	Slopes	H		M	M	M	L	2	Overturning; slipping; falling	Training; Harnesses; etc	
24. Materials Handling	Lifting and Moving	H	L	L	L	L	L	3	Back injury; strains; trapping	Training; Protective equipment; handling equipment;ACOP's	
25	Stacking	L	L	L	L	L	L	3	Insecure stacks; lifting; Trapping	Training; Protective equipment etc	
26. Services (Hazardous)	Electricity	M	L	L	M	L	L	2	Shock	Training; cable locators; Services drawings	
27	Gas	M		L	M	L	L	2	Suffocation; Explosion	Training; location devices; services drawings; etc	
28. Chemicals	Handling and carrying	L	L	M	L	L	L	3	Burns; Poisoning; Inhalation; lifting	Training;protective equipment. COSHH regs; etc	
29	Storage	L	L	M	L	L	L	3	Spillage	Training;protective equipment. COSHH regs; etc	
30. Poisons	Natural	L	L	M	M	L	L	3	Toxic subs; Plants	Training;protective equipment. COSHH regs; etc	
31	Synthetic	L	L	M	M	M	L	3	Toxic subs; Pesti. Insecti. Ferti.	Training;protective equipment. COSHH regs; etc	
32. Allergies/ irritants	Natural	L	L	M	L	M	L	3	Breathing difficulties; skin irritation	Training;protective equipment. COSHH regs; etc	
33	Synthetic	L	L	M	L	L	L	3	Eyes	Training;protective equipment. COSHH regs; etc	
34. Flammable Liquids	Fuel	M	L	L	L	L	L	3	Fire; explosion	Training;protective equipment. COSHH regs; approved containers.No Smoking within 10 meters	
35											
36. Physical Violence	Threats of:	L	L	L	L	L	L		Assault; physical injury	Training; discipline. Zero tolerance	
37. Weather	Ice and Snow	L		L	L	M	M	3	Slipping; Restricted Visibility	Training PPE	
38	Lightning strike	L		L	L				Lightening	Training	

Risk Level	Code
Not applicable	-
None apparent	0
Low	L
Medium	M
High	H

A.C.O.P	Approved codes of Practice
P.P.E	Personal protective equipment
C.O.S.H.H	Control of Substances hazardous to health
H.V.C	High visibility clothing

Authorisation levels	Code
Managing Director	1
Senior Supervisor	2
Foreman	3
Employers - All	4

Last amended: 30th June 2016
Re-issued to vehicle packs: 30/06/16