



ATM-RISK ASSESSMENT

TASK:	Handling of thorny shrubs / trees	RA No:	ATMRA2020/002				
EQUIPMENT / MATERIALS USED	Company Vehicles						
PERSONS AT RISK:	SITE OPERATIVES, PERSONS IN THE VICINITY, OTHER EMPLOYEES, CONTRACTORS, VISITORS, MEMBERS OF THE PUBLIC. (All operatives or teams of operatives are to ensure that the daily on-site risk assessment is completed prior to commencing any work on site.)						
HAZARD / RISK	RISK LEVEL			CONTROL MEASURES	RESIDUAL RISK		
	SR	LR	RL		SR	LR	RL
Collision with site vehicles Serious injury, fatality	5	3	15	Ensure that on-site risk assessment is carried out prior to any work commencing. Where other vehicles are operating in the area, where possible ensure vehicle / operative separation through the use of physical barriers or cordons. All vehicles are to be equipped with flashing beacons which shall be operated constantly whilst being driven on site. Where possible avoid any reversing of vehicles, unless a trained banksman is available. Ensure that all drivers are competent to drive their respective vehicles. Ensure that ATM Ltd's standard PPE is worn by all operatives, including high visibility clothing.	5	2	10
Shrub thorns, Punctures or Lacerations to the skin	2	3	6	Ensure that ATM Ltd's standard PPE is worn by all operatives, including suitably protective gloves. Where possible utilise the available machinery or mechanical handling equipment for this type of work activity.	2	2	4
Shrub branches, Risk of eye injury	4	3	12	Ensure that ATM Ltd's standard PPE is worn by all operatives, including eye / face protection.	2	2	4
Risk of injury to any un-authorized personnel / persons	5	3	15	Ensure that where possible entrance to unauthorised persons is restricted. Where this is not controlled by clients or main contractors. Site Supervisors are to ensure that adequate measures are taken to ensure that the site is restricted to persons not involved with the activities being carried out.	5	1	5

ATMRA2020/002	Original Author:	Rob Whamond	Date:	01-06-2021
	Reviewed By:	Dale Nelson	Next Review Date:	01-06-2022
Use the table below to calculate the severity and likelihood. (Severity X Likelihood = RISK)		Use the table below to indicate whether the Residual Risk Rating is:		
Severity of Outcome: 5 Fatality / Loss of Limb. 4 Serious Injury. 3 Moderate. 2 Minor Injuries. 1 Negligible. Likelihood of Harm: 5 Almost Certain, 4 Very Likely, 3 Fair Chance, 2 Remote, 1 Very Unlikely.		1 – 6 = Low Risk		Page 1 of 2
		7 – 11 = Medium Risk		
		12+ = High Risk		



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HAZARD / RISK	RISK LEVEL			CONTROL MEASURES	RESIDUAL RISK		
	SR	LR	RL		SR	LR	RL
Damage to Equipment	1	3	3	<p>Ensure that all company vehicles are subject to daily vehicle visual checks and the findings are recorded and logged.</p> <p>Ensure that where any other plant or equipment is provided for use during this type of activity, it is fit for purpose, in good condition, subject to a pre-use visual inspection and where necessary subject to any statutory inspection or maintenance.</p> <p>All inspection or maintenance shall be conducted in accordance with the Provision and Use of Work Equipment Regulations (PUWER).</p> <p>All defects, that directly effect the safe operation of vehicles, plant and or equipment shall be reported to the relevant department or person, to arrange service and or repair.</p> <p>Any vehicle, plant and or equipment that is known to have a defect, impairing on the safe operation, shall not be used.</p>	1	2	2
Manual Handling	3	3	9	Manual handling work shall be completed in accordance with Manual Handling Operations Regulations and ATM's Manual Handling risk assessment ATMRA2020-022 Manual Handling General	3	2	6
Slips, Trips and Falls Cuts, abrasions	3	3	9	<p>All staff are to take care when working on any uneven ground or adverse weather conditions. Any such hazards should be highlighted during the on-site risk assessment process and all operatives reminded of the possible hazards that may exist.</p> <p>Operatives shall be required to wear suitable safety footwear when completing work activities and ensure they keep their footwear free from muck build up, to maintain good grip.</p> <p>Ensure that all materials are cleared away from access and egress areas</p>	3	2	6

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