



ATM-RISK ASSESSMENT

TASK:	Planting operations on steep pond banks						RA No:	ATMRA2020/029		
EQUIPMENT / MATERIALS USED	Hand Tools									
PERSONS AT RISK:	OPERATIVES (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					
	S	L	RL		S	L	RL			
Drowning	5	3	15	<p>No member of staff is to work around any ponds or watercourses unless supervised and trained in water awareness.</p> <p>When working in or around ponds and watercourses, all operatives are to wear high visibility clothing, and also personal flotation device PFD</p> <p>Any member of staff, who suffers from conditions such as epileptic fits or seizures, must make this known to the company.</p>	5	1	5			
Slips, Trips and Falls Cuts, abrasions	3	3	9	<p>Whilst working on slopes all staff must first assess the area as to whether the site is safe for work, with particular reference to stability of ground and gradient.</p> <p>Where deemed necessary, in extreme conditions, restraint systems may be considered.</p> <p>Safety footwear is to be worn on site at all times.</p>	3	2	6			
Falling Materials Cuts, abrasions	3	3	9	<p>Teams of two must be used, one man carrying out the planting operations whilst the other man should control and support by passing and retrieving of materials/tools as required.</p> <p>Whilst work on the top of the bank is in progress other workers should be excluded from the area below to ensure they are not injured by falling materials.</p>	3	2	6			
Contact with vermin, Weils Disease	5	2	10	<p>Operatives must ensure that a very high standard of personal hygiene is maintained and that foodstuffs are not consumed before thoroughly washing their hands. This same rule also applies to smoking.</p> <p>Operatives are to ensure that any cuts etc are adequately covered.</p> <p>Operatives are to wear the gloves provided when working on site, carrying out this type of activity.</p>	5	1	5			

ATMRA2020/029	Original Author:	Rob Whamond	Date:	01-06-2021
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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 1
		7 – 11 = Medium Risk		
		12+ = High Risk		