



ATM-RISK ASSESSMENT

TASK:	Planting on Road Embankments	RA No:	ATMRA2020/030				
EQUIPMENT / MATERIALS USED	Hand Tools						
PERSONS AT RISK:	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		
	S	L	RL		S	L	RL
Collision with moving vehicles Serious injury, fatality	5	3	15	All ATM operatives are to ensure that a full set of the company's standard PPE is being worn. Where possible vehicle / pedestrian separation (Traffic Management) will be introduced to reduce the risk of a collision. Where possible work areas will be cordoned off in order to prevent unauthorised access. Signage, warning that operatives are working on the verges/embankments, should be prominently displayed. Operative numbers will be limited in this working area to reduce exposure.	5	2	10
Slips, Trips and Falls Cuts, abrasions	3	3	9	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. Ensure that all materials are cleared away from access and egress areas 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.	3	2	6
Falling Materials Cuts, abrasions	3	2	6	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. 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.	2	2	4

ATMRA2020/030	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		