ATM–RISK ASSESSMENT

| TASK: | Removing tree shelters | | | | | RA No: | ATMRA2020/049 |

EQUIPMENT / MATERIALS USED	
PERSONS AT RISK:	**OPERATOR, 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**
Cuts & lacerations	2	4	8	Gloves to be worn at all times to reduce risk of cuts from sharp edges of shelters and cutting implements. All tools to be inspected prior to use in accordance with the Provision and Use of Work Equipment Regulations (PUWER).	2	2	4
Slips and trips	4	3	12	Work area to be kept tidy at all times. Discarded shelters and stakes to be stacked and removed from area as soon as possible. Carry out visual survey on arrival at site in order to identify any further hazards or risks. 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.	4	2	8
Work Adjacent to Carriageway	5	3	15	See risk assessment **ATMRA2020/70** for 'Working Adjacent to Carriageways'	5	2	10
Manual handling Back Strain, Upper Limb Strain, musculoskeletal disorders	3	3	9	Operators have received manual handling training and are aware of the dangers and potential consequences of poor handling techniques. Where possible, mechanical aids shall be utilised to reduce the need for manual handling. They are also aware of the personal precautions to be considered when carrying out any manual handling type task. Ensure that any stacked materials are stored so that they can be removed with a minimum amount of manual handling.	3	2	10

ATMRA2020/049	*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 **1**
	7 – 11 = Medium Risk	
	12+ = High Risk	