

RISK ASSESSMENT FORM

Form RA

Assessment No: RA21	Location / Dept: On Site	Further assessments required:	Persons involved in or affected by the task:	Special Groups: (Where individual assessments will be required)
Assessment Date: 28/11/06	Assessor's Name: Jayne Jowett & Cllr. Berrow	Fire <input type="checkbox"/>	Employees <input checked="" type="checkbox"/>	Nursing and Expectant Mothers <input type="checkbox"/>
Task / Activity / Area Assessed: Strimming / Mowing grassed area at The Woodlands which has varying gradient slopes, front shallow to one area that is very steep and is slippery, particularly when wet. Whilst two thirds of the area can be safely mowed / strimmed, the steepest area cannot be traversed safely. There is a fence that can be held at one side of the steepest area but this area is too wide for this fence to be held at all times. Also the steepest area is too high / long to reach all of it from the safety of flat land.		COSHH <input type="checkbox"/>	Visitors <input type="checkbox"/>	Young Persons <input type="checkbox"/>
		Manual Handling <input type="checkbox"/>	Contractors <input type="checkbox"/>	Disabled <input type="checkbox"/>
		Display Screen Equipment <input type="checkbox"/>	Members of the public <input type="checkbox"/>	Service Users <input type="checkbox"/>
		Nursing and Expectant Mothers <input type="checkbox"/>	Others <input type="checkbox"/>	
		Young Persons <input type="checkbox"/>		

Hazards Identified	Worst Case Outcome	Current Control Measures in Place	Likelihood	Score	Rating
Slip down steep bank causing injury Strain to spine whilst working on steepest area. Strain to knees whilst working on steepest area.	Severe injury 8	Gardener uses equipment harness for the strimmer. Equipment safety checked annually by a professional. Gardener only works on this land when dry weather conditions prevail. Gardener uses warning lights on vehicle & road signs to advice pedestrians when strimming / mowing.	8	64	High
	Lost time injury 5		5	25	Med
	Lost time injury 5		5	25	Med

Worst Case Outcome

Likelihood given precautions in place

10	8	5	3	1		10	8	5	2	1
Fatality	Severe injury	Lost time injury	Minor injury	No injury		Certain / imminent	Very likely	Likely	Unlikely	Remote

High 50-100	Risk Rating Table Medium 20-49	Low 1-19
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Action required (note any temporary action / control measures required):	Action Review Date	Action Completed (Name and title) / Date
To cease strimming / mowing the steepest area with immediate effect. (This to be contracted out) Gardener to access plot from Brackla Way which is the most shallow point of the plot.	N/A	Yes 28/11/06 B. J. Whitlock; J Jowett & Cllr. Berrow
Further actions that may require longer term consideration:	Action Review Date	Action Completed (Name and title) / Date
To consider using a contractor with the correct plant machinery	March 07	Agreed with BCBC to undertake cutting of steep slope . Spring 07

If any issues are outstanding from the 'Action Review' date, detail the reasons:

Signature:

Date: 28/11/06

Assessment Review Date (as required): 28/11/07

Assessment Review Date (as required):

New risk assessment required: ~~Yes~~ / No

New risk assessment required: Yes / No

Completed by (Name):

Completed by (Name):

Signature:

Signature: