

Issue: 001
Date:
Review:

Risk Assessment



Operation/Activity: Grass Seeding & ground preparation

Location:

Persons at Risk (tick appropriate boxes)

Employee	<input checked="" type="checkbox"/>	Pregnant Women	<input type="checkbox"/>
Visitor	<input type="checkbox"/>	Disabled Persons	<input type="checkbox"/>
General Public	<input type="checkbox"/>	Lone Workers	<input type="checkbox"/>
Young Persons	<input type="checkbox"/>	Others	<input type="checkbox"/>

GUIDE TO RATINGS:

RISK SEVERITY		RISK LIKELIHOOD		RISK RATING	
1	Negligible	1	Unlikely	1 - 6	Low
2	Minor	2	Possible	7 - 14	Medium
3	Significant	3	Quite Possible	15 - 25	High
4	Major	4	Likely		
5	Catastrophic	5	Very Likely		

Overall Risk Rating = Low

Describe the hazards associated with the activity/operation.

Hazard	Risk Rating (Existing Controls)	Summary of Assessment Overleaf (Additional Control Measures)			
		Likelihood (L)	Severity (S)	Risk (L x S)	Risk Rating
H1 Foreign objects within the work area	Low	2	2	4	Low
H2 Trips, slips and falls	Low	2	2	4	Low
H3 Lone Working	Low	2	2	4	Low
H4 Moving plant	Low	2	2	4	Low
H5 Third party interception	Low	2	2	4	Low
H6 Noise/vibration	Low	2	2	4	Low
H7 Errors in fitting or dismantling attachments: Before or after activities	Low	2	2	4	Low
H8 Adverse weather conditions	Low	2	2	4	Low
H9 Ejected debris from power harrowing	Low	2	2	4	Low
H10 Dust from levelling, harrowing	Low	2	2	4	Low

Issue: 001
Date:
Review:

Risk Assessment



Assessed By:

Date:

Monitored By:

Date:

Hazard	Risk Control Measures <i>(Measures currently undertaken to reduce the risk)</i>	Residual Risk		
		Likelihood	Severity	Risk
General	Wear appropriate PPE.	1	2	2
	First Aid and emergency eye wash station.			
H1 Foreign objects within the work area	Work area to be fully walked before operations start and also periodically checked during.	1	2	2
H2 Trips, Slips, Falls	Operative to be aware of uneven ground surface.	1	2	2
H3 Lone Working	Operative to carry mobile phone for emergency use.	1	2	2
H4 Moving Plant	High visibility clothing to be worn and operative made aware of site traffic rules. Plant to have flashing beacon where applicable.	1	2	2
H5 Third party interception	Areas to be corned off where possible. Machine operatives not to exceed 6 mph in work area.	1	2	2
H6 Noise/Vibration	Wear the correct PPE such as ear defenders.	1	2	2
H7 Errors in fitting or dismounting attachments: Before or after activities	Experienced person to operate only. This includes all company personnel.	1	2	2
H8 Adverse weather conditions	Operator to cease operation if compromised or affected.	1	2	2
H9 Ejected debris from power harrowing	Under certain ground conditions debris can be ejected, Risk zones set using signage and barriers when and where possible. Competent person to operate. Wear appropriate PPE.	1	2	2
H10 Dust from levelling, harrowing or seed application	PPE, respiratory on dry days and extended risk zones for third parties.	1	2	2

