

Wyre Borough Council Risk Assessment Form No: 023B

This Form can be used for the assessment of all organisational risks including: Health and Safety; Risk Management & Business Continuity.
 This Form must be used in conjunction with Form 2 – Agreed Actions
 For Details of Risk Ratings see Form 3

Service Area LCTS

Date of Assessment SEPT 2009

Section PARKS AND OPEN SPACES

Assessment Team G CLARKSON, G BATES

Location BOURNE WAY THORNTON

Assessment Activity / Area / Type **GRASS MOWING BY RIDE ON MOWER SLOPING GROUND : BOURNE WAY THORNTON**

STANDARD PPE: SAFETY BOOTS,WORKS UNIFORM,GLOVES,WATERPROOFS IF REQUIRED:MUST BE WORN AT ALL TIMES

Do the hazards create a business continuity risk? Yes / No

What is the Hazard	What is the Potential Harm	Who is at Risk	Controls In Place	Likelihood	Severity	Risk Rating	Further Potential Controls
Steep Sloping bankings	Machine overturning/ loss of Traction.	Employee	Trained operator, Mobile gang to Mow/ trim Steep sloping bankings	2	4	8	

slipping bankings/ tops of bankings	Machine overturning / loss of traction	Employee	Mow only Slopes and Areas agreed on Site with Supervisor and Operator. See plan of slopes not to Be cut with ride On mower. Keep away from Sharp inclines And steep drops No turning Round on top of Bankings drive On/ off. Keep all Movements slow And gradual. Do not make Sudden changes In speed or Direction. Keep machine Speed slow, Roll bar up at all times.	2	4	8	
Humps/ hollows/ ruts	Uneven terrain could Overturn machine	Employee	Check area Before mowing. Stay alert for Humps, hollows, And other hidden Objects.	2	3	6	
Wet grass	Machine slipping/ tyres lose traction	Employee	Do not mow Any slopes if Ground wet/ Damp.	2	2	4	
Stones and other hidden Objects in grass	Ejected material / flying debris	Employee/ public	Check area Before mowing	2	2	4	

Traffic/Pedestrians	Fatality/ injury	Employee/ public	When using the Machine, never Direct discharge Of material Towards Bystanders or Allow anyone Near the Machine while in Operation. Use extreme Care when Approaching Blind corners, Shrubs and trees Wear hi-viz Jacket/ vest Flashing beacon On, LED lights Fitted on front Of ride on mower	2	4	8	
Operator slipping on Slopes/ bankings	Fractures/ bruising	Employee	Operator to Clean and check Condition of Footwear.	2	2	4	

All Agreed Actions and Target Dates must be recorded on Form 2 (WOH&SF 002)

Proforma Ref: WOH&SF 0001

Wyre Borough Council Risk Assessment Form 2 – Agreed Actions

This Form must be completed with the Section Manager and in conjunction with Risk Assessment Form 1

Further Control Agreed	Resource Implication	Person Responsible	Signature	Target date	Completed

Assessment / Activity / Area / Type

Section Manager Responsible for this Action Plan..... Signature.....

Action Plan Review Date.....

Proforma Ref: WOH&SF 00