

# Grayshaw & Yeo Gardening Company Risk Assessment

#### **SECTION 1 INTRODUCTION**

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Reference Environmental Conditions

**Remote Sites / Lone Working** 

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(I) Risk Assessment Guidance Notes



# INTRODUCTION

This document provides an assessment of the health and safety risks for the gardening carried out by Grayshaw & Yeo Gardening Company in accordance with the Management of Health and Safety at Work Regulations 1992 (MHSWR) and associated Regulations.

Our primary objectives in carrying out these risk assessments were: -

- To identify hazards with the potential to cause harm to sub-contractors or members of the public.
- to evaluate the nature and seriousness of injuries that may arise from specific hazards
- To critically examine the existing safety controls in place.
- to identify further action needed to improve safety standards

## **Definitions**

The definition of hazard and risk in this context is shown below

Hazard	Anything with the potential to cause harm.
Risk	The chance or likelihood that someone will
	be harmed by the hazard.

The method used in carrying out these assessments is explained in the Guidance Notes contained in Appendix (I).



# **Risk Ranking System**

The risk ranking system shown below has been used to help determine priorities for further action. It is based on the likelihood of injury occurring from a hazard and the seriousness of the outcome, taking into account the number of people involved and measures already in place to control hazards and reduce the risk.

Likelihood	Score	Outcome / Severity	Score
Highly Improbable	1	Negligible Injuries	1
Remotely Possible	2	Minor Injuries	2
Occasional	3	Major Injuries	3
Fairly Frequent	4	Fatal Injuries	4
Frequent or Regular	5	Multiple Fatalities	5
Almost and Certainty	6	Catastrophic Fatalities	6

Risk Ranking Number (R.R.N.) = Likelihood x Outcome score

# **Interpretation of the Risk Ranking System**

RRN 5 or less	=	Insignificant risk, no further
		action required
RRN between 6 and 12	=	Moderate risk, further
		control measures may be
		needed
RRN greater than 12	=	Inadequate controls, urgent
		remedial action required



RISK ASSESSMENT - DETAIL REVIEW SITE SAFETY					
DESCRIPTION	HAZARD	RISK OF	RISK TO	EXISTING CONTROLS	RRN
Environmental Conditions				General Site Safety Safety footwear	2/3
Ground Conditions	Wet, uneven or slippery surfaces	Muscular injuries Slips/Falls	Operative Third Parties	Operatives instructed not continue work if ground conditions are considered dangerous.	
	Insufficient standing space at top of bank	Muscular injury Slips/Falls Loss of control of machinery Contact with moving machinery	Operative Public	As above plus  Work only undertaken when sufficient footage at top of bank.	2/4
	Heat , sunshine	Discomfort, illness sunburn, skin cancer, eye damage.		Comfortable clothing, Regular breaks and drinks available. Wear sun cream, head covering and work in the shade mid-day if possible.	2/4



	Cold, wet	Discomfort, illness		Appropriate outdoor clothing Regular breaks Hot drinks available	2/3
Operating in	Remote	Accident or	Operative	Take a First aid kits with you.	2/3
Rural Areas /	location	injury whilst		Always have your mobile to	
Remote Sites		working		contact help.	
		alone.			
		No			
		immediate			
		assistance			
Lone working		available		As above plus	2/3
	Lone				
	working	Over exertion			
		More serious			
		injury due to			
		lack of help			
		in an			
		emergency			
Roadside	Moving	Road Traffic	Operatives	High visibility clothing	2/4
Working	traffic	Accident	Third	Work scheduled to avoid peak	
			parties	periods	



Working with	Inquisitive	Various	Garden	Be aware of where people are	1/3
people in the	children or	injuries	owners and	and ask client to keep children	,
garden	other	Operative	guests	safe.	
J	people in	distracted	Operatives		
	work area	Unauthorised	5 p 2 · · · · · · · · ·		
		use of			
		machinery /			
		equipment			
Rivers,		Serious	Operatives	Work instruction/Safety Code	2/4
streams and		illness /	Орегануез	of Practice SSWI01	2/ 4
Waterways		infection		Trained staff / local	
waterways		Infection		knowledge	
				Operatives advised of dangers	
				& issued with Weils Disease	
				cards	
				Protective clothing (gloves,	
				wellingtons. waterproofs)	
					2/4
			Operative	No lone working	
		Panic	Third	Rescue equipment available	
		Drowning		Swimmers only	
				Site specific risk assessment	
				undertaken	
				No under 18s or trainees	
				unless directly supervised by a	
				competent member of staff	
Operating at	Elderly /	Various		Machinery / equipment never	2/3
Homes for the	infirm	injuries		left unattended & put away	
Elderly or	people in			after use	



Special Needs	work area			
Sites	Lack of	Contact or		
	awareness	entanglemen		
	of dangers	t with		
	from	vehicles or		
	machinery	machinery		
	or work			
	practices			



RISK ASSESSMENTS - DETAIL REVIEW GRASS CUTTING OPERATIONS					
DESCRIPTION	HAZARD	RISK OF	RISK TO	EXISTING	RRN
				CONTROLS	
Pedestrian	Moving	Contact/entanglement	Operator,		2/3
Mowing	machinery	with moving parts	Third	No loose clothing,	
(Cylinder/Rotary)			Parties	Correct guards fitted	
				Ask owner of mower	
				for a demonstration.	
				Care taken when	
				operating in public	
				areas	
				Machinery	
				immobilised when not	
				in use	
				Safety boots.	
	Flying	Being struck by flying	Operator	As above plus;-	1/3
	debris	debris		Eye / face protection	
	(Rotary			worn	
	only)				



RISK ASSESSMENTS - DETAIL REVIEW GENERAL GROUNDS MAINTENANCE OPERATIONS DESCRIPTION Pesticide, plant	HAZARD Method of	RISK OF Chemical	RISK TO Operatives	EXISTING CONTROLS Only use shop	RRN
feed and weed kill Operations	substance application  Weather conditions e,g, high winds	related Illness  Environmental damage	third parties	bought products with the packaging intact and the contents in date and follow instructions carefully	
Transport & storage of pesticides, plant feeds and weed killer.	Accidental chemical spillage or leakage's	Illness or injury due to exposure to chemicals  Environmental damage	Operatives , third parties	Follow instructions on the packaging. Up to the Garden owner to store pesticides.	2/3
Pruning	Contact with blades, Sharp or thorny trimmings Damage/defec	Cuts and abrasions Stabbing injuries	Operator	Work instruction/Safety Code of Practice GMWI05 Protective gloves Face protection as	1/3



	tive/blunt			necessary	
	equipment			Well maintained	
				tools	
Use of Hand	Unsuitable,	Stabbing	Operative	Tools purchased	1/3
tools	defective or	injuries to feet		from reputable	
(spades/forks	damaged tools	and legs or		supplier and	
etc.)		other injuries		maintained in good	
	Incorrect use /			condition	
	misuse of			Correct tools for job	
	tools			Defective items	
				removed from use	
				Safety	
				boots/protective	
				gloves	
Planting	Repetitive	Fatigue	Operator	Well maintained	3
(Bedding)	manual work	Muscular		tools & equipment	
		disorders		Horticultural	
	Handling	Allergic		knowledge	
	plants	reactions to			
		plants			
Mulching and	Handling bags	Muscular	Operator	Bend your knees to	
using Compost	of compost	injuries,		lift the compost	
		Back injury		bags.	
				Take the compost	
				out of the bag	
				before moving the	
				compost and put the	
				amount you can	
				comfortably lift it	
				into a container.	
			Operator		
	1				



Planting	Handling,	Muscular		Horticultural	
(Trees)	planting trees	injuries		knowledge	
		Cuts,		Don't work alone if	
		abrasions,		need to plant a large	
		bruises or		shrub or tree.	
		other injuries			
Leaf Clearance	Unseen sharp	Cuts/abrasions	Operator		3
(by hand)	objects	,		No leaf clearance by	
	Used	Stabbing		ungloved hands	
	hypodermic	injuries		"Sharps" boxes. and	
	needles	Illness/infectio		puncture proof	
	Dog excreta	n or other		gloves available,	
		injuries		location of sharps	
		Contaminated		reported	
		work wear		Tetanus Hepatitis	
				immunisation	
				recommended	
				Safety boots and	
				protective work	
				wear	
				Spare overall and	
				washing facilities	
				available	
	Repetitive	Muscular		Manual handling	
	manual work	injuries		instruction	
				Regular breaks	
Use of Ladders,	Unsuitable,	Falling from	Operator	Make sure you have	2/4
Steps & Work	damaged or	height	Third	insurance to work at	
Platforms	defective	Being struck	Parties	heights.	
	equipment	by falling		No lone working	
	Incorrect use,	objects		Regular inspection of	
	Unsuitable			equipment - Ladder	



	footwear			Dogistor	
		A a phoye		Register	
	Adverse	As above		Sufficient grip	
	ground			footwear	
	conditions			Work area kept	
				clear, warning signs	
				& barriers as	
	Items falling	Being struck		necessary	
	onto others	by falling			
	below	objects		Tools & materials	
				secured	
	Overhead				
	power cables	Electrocution /		No metal ladders	
		shock / burns		used near power	
				lines	
Hanging	Working at	Falls	Operator	Make sure you have	3/4
Baskets and	height	Objects falling	Third	insurance to work at	
Planters		onto others	Parties	heights.	
(Erection,		below			
dismantling and				Tools , materials	
maintaining)				secured when	
				working at height	
	Road traffic,	Being struck		Local risk	
		by moving		assessments as	
		vehicles		necessary	
		(R.T.A)		Peak periods	
				avoided	
				High visibility	
				clothing	
				Warning signs	
				Suitable, well	
	Contact with	Allergic		maintained access	
	fertilisers &	reactions		equipment	



plants		
		Protective gloves
Lifting,	Falls	
carrying	Muscular	
planters and	injuries	Manual handling
baskets		instruction



# APPENDIX (1)

# **RISK ASSESSMENT GUIDANCE NOTES**



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#### **RISK ASSESSMENT GUIDANCE NOTES**

#### A. Introduction

The assessment and control of risk underpins the approach to the management of health and safety required by the new EEC Regulations.

The purpose of these notes is to provide guidance on carrying out the risk assessment process required under the Management of Health and Safety at Work Regulations and to supply additional information on the specific assessments necessary to comply with other applicable legislation.

# B. Requirements of the Management of Health and Safety at Work Regulations 1992

The Management of Health and Safety at Work Regulations (MHSWR) which came into force in January 1993 State that every Employer must make a "suitable and sufficient" assessment of the risks within the workplace.

In brief, they require the Employer to: -

- Carry out a suitable and sufficient assessment of the risks to both employees and other persons who may also be at risk within the workplace.
  - Take appropriate measures to prevent or reduce the risks.
  - Record the findings the assessment where five or more employees are employed



- Provide suitable information and training
- Establish emergency procedures.
- Restrict access to "danger areas" where appropriate
- Review the Assessment where there is reason to suspect it is no longer valid or if there has been a significant change in the circumstances to which it relates.



# C. General Risk Assessment Methodology

## **Key Stages of the Risk Assessment Process**

# (a) Hazard Identification (Initial Review and Index)

This involves looking for hazards that could result in <u>significant</u> harm within the workplace. These may result from environmental conditions, work activities or equipment for example.

A Schedule is then compiled from which a more in depth analysis of specific hazards can be made.

#### (b). Decide Who Maybe Harmed and How (Detail Review)

Each of the items on the Initial Review Schedule is assigned a reference number (these are subsequently reflected in the Safety Codes of Practice).

Specific hazards are noted on the Detail Review form and examined in greater depth. Both the **likelihood** of harm occurring and the **severity of the outcome** are considered, **taking into account measures already in place** to reduce the risk of injury.

A numerical ranking number (RRN) is then calculated from the Risk Ranking System shown in Section 3 to help determine priorities for further action.



# (c). Produce an Action Plan for Risk Reduction

Having assessed the risk, the findings can then be used to produce an Action Plan for Risk Reduction, which clearly defines specific tasks, responsibilities and timescales.

Sample forms are enclosed at the end of this section.

# (d) Tasks not covered by the general assessment

Where we are required to carry out one-off tasks not covered by the general assessment, the Supervisor or Manager concerned must make a simple assessment of the hazards and risks involved before starting work.



# APPENDIX (2)

#### MANUAL HANDLING ASSESSMENTS

Manual Handling can be defined as:

"The transporting or supporting of a load by hand or by bodily force."

An assessment of manual handling operations as required under the Manual Handling Operations Regulations 1992, need only be undertaken for a task where a significant hazards are believed to be present. It need not be used for every manual-handling task.

Typical manual handling tasks in grounds maintenance include digging for long periods or lifting and carrying heavy equipment / machinery.



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