



South Tyneside Council

RISK ASSESSMENT

Department: Services for Young People, Children, Adults & Families		Section: Thurston O.E.C.		Assessment H9									
Work Activity	Tractor												
	Vehicle. Fit for purpose. Other site users. Mechanical failure.	Excessive/unbalanced load Weather / Ground conditions	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Risk rating, without controls <i>(see Matrix overleaf)</i></td> </tr> <tr> <td style="width: 70%;">High</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> </tr> <tr> <td>Medium</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>Low</td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table>			Risk rating, without controls <i>(see Matrix overleaf)</i>		High	<input checked="" type="checkbox"/>	Medium	<input type="checkbox"/>	Low	<input type="checkbox"/>
Risk rating, without controls <i>(see Matrix overleaf)</i>													
High	<input checked="" type="checkbox"/>												
Medium	<input type="checkbox"/>												
Low	<input type="checkbox"/>												
Hazards	Hydraulic equipment Log splitter Fire Lone working Unauthorised use Changing of attachments	Driver ability Refuelling											
Population Exposed	Employees:	<input checked="" type="checkbox"/>	Sub Contractors:	<input checked="" type="checkbox"/>	Public:	<input checked="" type="checkbox"/>							
	Young Persons:	<input checked="" type="checkbox"/>	Special Groups:	<input checked="" type="checkbox"/>	Children:	<input checked="" type="checkbox"/>							
Control Measures	<p>Staff training, only used by staff who have received training</p> <p>Regular maintenance and scheduled vehicle checks</p> <p>Consideration given to when and how tractor is used</p> <p>Lone working only when appropriate</p> <p>Ensure tractor is locked and secured after use</p> <p>Log splitter only to be used by trained personnel</p> <p>Whenever possible use left hand door</p> <p>Consideration give to locking off hydraulic bucket when not in use</p> <p>Manual handling and safety best practise to be followed when changing attachments and refuelling</p> <p>Continue on separate sheet, if necessary</p>												
Information Instruction Training Required	Only to be used by officially trained staff.												
Personal Protective Measures (PPE)													

Implementation Plan		By Whom	Target Date
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Risk Rating with Controls in place	<input type="checkbox"/> HIGH	<input checked="" type="checkbox"/> MEDIUM	<input type="checkbox"/> LOW
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Monitoring and Review	Review Date	By Whom	Target Date
	<i>Dec 2020</i>		<i>Jan 2022</i>

Action Identified From Review	None	By Whom	Target Date
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Risk Matrix				
Likelihood	Worst Case Outcome			
		<i>Fatality</i>	<i>Major Injury</i>	<i>Minor Injury</i>
	<i>Probable</i>	HIGH	HIGH	MED.
	<i>Possible</i>	HIGH	MED	MED.
	<i>Improbable</i>	MED.	LOW	LOW

Assessment conducted by: _____ Signed: _____ Date: _____

Revised: December 2020. AS, RC, JS.