



South Tyneside Council

RISK ASSESSMENT

Department: Services for Young People, Children, Adults & Families		Section: Thurston O.E.C.		Assessment H9									
Work Activity	Tractor												
Hazards	Vehicle. Fit for purpose. Other site users. Mechanical failure. Hydraulic equipment Log splitter Fire Lone working Unauthorised use Changing of attachments		Excessive/unbalanced load Weather / Ground conditions Driver ability Refuelling		<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: 80%;">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"/>												
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 Regular maintenance and scheduled vehicle checks Consideration given to when and how tractor is used Lone working only when appropriate Ensure tractor is locked and secured after use Log splitter only to be used by trained personnel Whenever possible use left hand door Consideration give to locking off hydraulic bucket when not in use 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
----------------------------	--	----------------	--------------------

Risk Rating with Controls in place	<input type="checkbox"/> HIGH	<input checked="" type="checkbox"/> MEDIUM	<input type="checkbox"/> LOW
---	--------------------------------------	---	-------------------------------------

Monitoring and Review	Review Date	By Whom	Target Date
	<i>Jan 2022</i>		<i>Jan 2023</i>

Action Identified From Review	None	By Whom	Target Date
--------------------------------------	------	----------------	--------------------

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: January 2022 AS, AD, JH, SB, JY.