| NETHER WALLOP PARISH COUNCIL | VILLAGE GREEN MOWING | Version: | 1        | Adopted Date: | TBC | Review Date: | Sep 23 |
|------------------------------|----------------------|----------|----------|---------------|-----|--------------|--------|
| RISK ASSESSMENT              |                      | Date:    | 30/09/21 | Minute no.:   | TBC |              |        |
|                              |                      |          |          |               |     |              | 1      |

The methodology used is a combination of quantitative risk assessment (numerically assessing probability & consequence) Hazard Severity x Likelihood of Occurrence = RISK.

|   |           | Hazard Severity (Impact)  |              | Likelihood of Occurrence (Odds)   |            |   |  |  |  |
|---|-----------|---|--------------|---|------------|---|--|--|--|
| 1 | Nil       | Trivial or insignificant harm to persons, property or business activities | 1 Not likely |   | lot likely | There is no real likelihood of it occurring.                        |  |  |  |
| 2 | Slight    | Causing minor harm allowing work / activities to continue                 | 2            | 2 Po  | Possible   | Possible occurrence, but potential is minimal.                      |  |  |  |
| 3 | Moderate  | More Serious, capable of resulting in 3 or more days off work for one or  |              | 3 Quite Incident will only happen if several factors are                            |            | Incident will only happen if several factors are present.           |  |  |  |
|   |           | more individuals, or property damage resulting in a temporary             |              | Po  | Possible   |   |  |  |  |
|   |           | interruption to business activities with some financial loss.             |              |   |            |   |  |  |  |
| 4 | High      | Possible fatality or serious injury to an individual. Longer term         |              | 4 Likely Regular incidents occur, but no injury. May result in injury with addition |            |   |  |  |  |
|   |           | interruption to business and/or high financial costs.                     |              |   |            | factors introduced.   |  |  |  |
| 5 | Very High | Multiple fatality and/or destruction to work environment. Long term or    | !            | 5 Ver   | ery Likely | Almost 100% certainty that an incident will occur or it is a common |  |  |  |
|   |           | permanent business interruption and/or very high financial costs.         |              |   |            | occurrence.   |  |  |  |

A risk factor can be found using the equation, ranging from 1 (no severity and unlikely to happen) to 25 (just waiting to happen with potentially disastrous results. However it is important to judge both the severity and the likelihood independently. Having identified the numerical risk factor, the 'risk matrix' will help determine the urgency of the action.

|            | RISK ASSESSMENT MATRIX.     |    |    |     |          |           |                              |           |              |   |  |
|------------|-----------------------------|----|----|-----|----------|-----------|------------------------------|-----------|--------------|---|--|
|            | Potential Severity (IMPACT) |    |    | 1-5 | Low Risk | Tolerable | Little or no action required |           |              |   |  |
| Likelihood | 1                           | 2  | 3  | 4   | 5        |           |                              |           |              |   |  |
| (ODDS)     | 2                           | 4  | 6  | 8   | 10       |           | 6-9                          | Medium    | Unacceptable | Some action required and monitor during event.  |  |
|            | 3                           | 6  | 9  | 12  | 15       |           |                              | Risk      |              |   |  |
|            | 4                           | 8  | 12 | 16  | 20       |           | 10-25                        | High Risk | Unacceptable | Urgent action required. Stop process. Compensatory measures / new procedures must be put in place within                              |  |
|            | 5                           | 10 | 15 | 20  | 25       |           | _                            |           |              | 24hrs. Resolving the issue may take longer, but must be in hand. (People may need to be removed from the risk whilst it is assessed.) |  |

## Introduction

This risk Assessment is written and should be read in connection with the guidance provided to using the Village Green posted on the Village Green Notice Board. The risk assessment ensures that hazards and risks associated with the mowing the Green by the mowing team, are identified and assessed and that the assessments are managed in accordance with the relevant legislation. It should be noted that the Village Green is an open space available to users from within and outside the village. This assessment is in addition to the Generic Village Green Assessment already published and adopted and is specific to the mowing of the Green itself potential hazards are assessed below under the list of Mowing Assessments.

## Requirements

- The Health & Safety at Work Act 1974
- The Management of Health and Safety at Work Regulations 1999
- NWPC Insurance Policy

## Mowing Risk Assessments

| Activity                                   | Hazard / Risk  | People at risk                              | Mitigation of Risk / control measures   | Impact | Odds | Score | Action required   | Target date and by whom |
|--|--|---|---|--------|------|-------|---|-------------------------|
| Maintenance<br>of Mower                    | Failure of mower due to mechanichal failure  | Drivers of Village<br>Green Mower           | Regular servicing of the mower to maintain serviceability. Report faults as as possible.  | 1      | 2    | 2     | Regular Annual service and repairs done as soon as faults become apparent | Already in action       |
| Driving Skills                             | Accidents caused by poor driving   | Drivers of the mower                        | New Drivers to be instructed before being allowed to operate the mower alone. Only allow the mowing team to drive the mower             | 3      | 1    | 3     | Driving & operating instruction to given to new drivers                   | Already in action       |
| Mowing while public are present            | Problems with Children or Adults   | Users of VG and<br>Mower drivers            | Drivers must ensure the public keep clear of the mower when in use. If necessary, they must stop the mower and talk to people on the VG | 3      | 1    | 3     | Awareness of Public using the VG  | Already in action       |
| Mowing near Swales                         | Falling off the mower or bogging it in a swale   | Drivers of the mower                        | Drive cautiously next to swales   | 2      | 2    | 4     | Include warnings in driver instruction                                    | Already in action       |
| Mowing near<br>bank of<br>Wallop<br>Brook  | Possibility of driving the Mower off the bank into the stream with a potential drop of 1 metre | Drivers of the mower                        | Drive Very Cautiously alongside the stream bank. If in doubt leave bank edge uncut.   | 2.5    | 2    | 5     | Include warnings in driver instruction                                    | Already in action       |
| Mowing<br>between<br>Swales and<br>highway | Risk of collision with a passing vehicle   | Drivers of the mower and passing road users | Be aware of increased risk of driving near highway. Avoid driving on the Highway. Be prepared to stop if necessary.                     | 4      | 1    | 4     | Include warnings in driver instruction                                    | Already in action       |
| Refuelling<br>Mower                        | Petrol Spillage  | Drivers of the mower                        | Always use funnel supplied  | 3      | 1    | 3     | Include in driver instruction   | Already in action       |

| Chairman's signature | Clerk's Signature |  |
|----------------------|-------------------|--|
| Date                 | Date              |  |