

HAUGHLEY PLAYING FIELD BOWLS CLUB

RISK ASSESSMENT FORM

Assessment undertaken by R. Gill and J. Gill	Activity Spraying the green with fertilizer and chemicals etc.	Date of assessment 07 September 2013	Assessment reviewed 04 July 2015
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Signed Spraying certificate holder etc. J. Gill	/ /
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General Hazard Table <ol style="list-style-type: none"> 1. Falling 2. Tripping 3. Slipping 4. Substances/Chemicals 5. Fumes/Dust 6. Burns 7. Vibration 8. Asphyxiation/Respiratory 9. Handling 10. Skin Diseases 11. Falling Objects 12. Eye Injuries 	Preventative Control Measures Required <ol style="list-style-type: none"> 1. All personnel to receive H & S Induction Training and specific job training. 2. Obtain all relevant information. COSSH Assessments and Data Sheets. As per on the product container and fully understand them. Seek advice if unsure. 3. Ensure all chemicals and substances are stored correctly, i.e. in a lock up metal cupboard with suitable containment trays in the bottom in case of any leakage etc. 4. All spillages must be cleaned up immediately. 5. Use all chemicals etc. As per manufactures instructions. 6. Ensure adequate ventilation when preparing any chemical etc. 7. Do not eat or drink whilst using product. 8. Ensure good standard of personal hygiene at all times. 9. Personal Protective Equipment (PPE) must be inspected prior to use. The equipment required for the task is displayed below. 10. Keep a record of all sprays and chemicals used on the green. 11. Ensure correct disposal of all empty containers, (if unsure, enquire as to correct disposal). 12. Ensure if other people are helping they conform to the regulations 	Key to Assessment Persons At Risk: 1, = More than 10 People 2, = 3 to 10 People 3, = 2 or 3 People 4, = 1 Person Worst Case Outcome: 1, = Fatal 2, = Major Injury / Permanent Disability 3, = Minor Injury 4, = No Injuries 5, = Environmental Plant Damage Likelihood / Probability: 1, = Occurs Repeatedly 2, = Will Occur Several Times 3, = Could Occur Sometime 4, = Unlikely, Though Conceivable 5, = Very Unlikely Notes:
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Risk Assessment	Persons at Risk A 1 - 4	Worst Case Outcome B 1 - 5	Likelihood / Probability C 1 - 5	Risk Acceptable? Y-N, (A x B x C)
	3	3	4	Y 36

Degree of Risk	Risk Rating	Action Required
Totally Unacceptable	1	Immediate / Stop Process
Extreme	2 to 6	Immediate / Reduce The Risk
Significant	7 to 20	Plan Action to Reduce Risk
Low	21 to 40	Monitor to ensure no increase
Acceptable	41 to 100	No Action Required

overalls	gloves	mask	boots	Eye protection
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