

HAZARD	POTENTIAL HARM	INITIAL RISK SCORE	E	м	ACTION PROPOSED
Horses	<ul> <li>Loose horse on grounds or public road</li> <li>Injury</li> </ul>	Н		М	<ul> <li>One of the two access gates to main road must remain closed at all times.</li> <li>Suitable footwear to be worn around horses.</li> </ul>
Poor Traffic Control	<ul><li>Injury</li><li>Serious Incident</li><li>Death</li></ul>	Н		М	<ul> <li>15kph on site.</li> <li>Parking in designated areas.</li> <li>Keeping access from main gate clear.</li> </ul>
Site Safety	Members of the public	L-M		L	<ul> <li>Hazard signs at entry gate</li> <li>Hazardous chemicals are kept locked away</li> <li>Personnel are trained to use farm equipment</li> </ul>
Fall from Heights	<ul><li>Injury</li><li>Serious Incident</li><li>Death</li></ul>	Н		М	<ul> <li>If working where there is a risk of falling (e.g. work above 2m off the ground) use fall restraint equipment (e.g. harness and rope with fall restraint) and only by trained personnel.</li> <li>Identify the training needs and set up training</li> <li>Maintain the height work certification (refresher training).</li> </ul>
Violent Threats against personnel by the public.	<ul> <li>Injury</li> <li>Reputation damage</li> <li>Litigation</li> </ul>	Η		М	<ul> <li>Do not confront the person(s).</li> <li>Answer any questions they may have in a calm manner.</li> <li>If the situation does not get better, contact a PC committee member or H&amp;S Officer.</li> </ul>



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Unsecure loads falling off vehicles and trailers (refers to jump and dressage equipment)	<ul> <li>Injury</li> <li>Death</li> <li>Property damage</li> <li>Loss of product</li> <li>Inability to supply</li> </ul>	н		М	<ul> <li>Use safety chains on trailers.</li> <li>Don't over load trailers.</li> <li>Check tow-balls, connection fittings and lights (if required)</li> <li>Ensure loads are secure.</li> <li>Do not have loads that are over length.</li> <li>Do not overload vehicles and trailers.</li> <li>Do not allow personnel to ride on the trailer.</li> </ul>
Working in the vicinity of plant and machinery	<ul> <li>Injury</li> <li>Death</li> <li>Property damage</li> <li>Loss of product</li> </ul>	Н		м	<ul> <li>Wear hi-viz (as required) to ensure being seen</li> <li>Make eye contact with operator while in the vicinity of the machine.</li> <li>Isolate the operational area if required.</li> </ul>
Other contractors on site	<ul><li>Injury</li><li>Death</li><li>Property damage</li></ul>	М		М	<ul> <li>Be aware of contractors on site and the associated hazards due to the type or location of work. (e.g. tree felling over bridleway).</li> <li>Discuss safety and hazards with the contractor prior to starting work in the same area.</li> </ul>
Exposure to chemicals	<ul><li>Illness</li><li>Death</li><li>Injury</li></ul>	M		М	<ul> <li>Ensure persons handling the chemical or hazardous substance follow the safety directions on the container and SDS (e.g. storage requirements, personal protection requirements)</li> </ul>



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Using power tools	<ul><li>Injury</li><li>Disability</li><li>Death</li></ul>	Μ		М	<ul> <li>Keep tools well maintained. (check for obvious damage)</li> <li>Use transformer or RCD at all times</li> <li>Wear PPE. E.g. safety glasses, earmuffs, steel capped boots.</li> </ul>
Using <b>step ladders</b> unsafely	<ul><li>Serious Incident</li><li>Injury</li><li>Death</li></ul>	М		М	<ul> <li>Make ladder is in good condition and ensure stays are fitted</li> <li>Always face ladder and do not stand on the top two steps</li> <li>Ensure you have the right sized ladder for the job</li> <li>Do not over reach.</li> </ul>
Loading/unloading materials	<ul><li>Injury</li><li>Permanent disability</li></ul>	Н		М	<ul> <li>Use of correct lifting techniques. Feet shoulder width apart and flat on the floor. Squat, do not bend or twist. Turn feet to destination as you lift.</li> <li>Use more than one person if required / possible.</li> </ul>
General Housekeeping	<ul> <li>Injury</li> <li>Serious injury</li> <li>Property damage</li> <li>Product damage</li> </ul>	Μ		М	<ul> <li>General rule is a place for everything and everything in its place all the time.</li> <li>Keep access to emergency service clear.</li> <li>See Stacking Hazard for stacking safety</li> </ul>
General safety signage	<ul><li>Injury</li><li>Property damage</li><li>Product damage</li></ul>	М		М	<ul> <li>Display signage H&amp;S at all entrances and identify areas of risk or hazard.</li> <li>Display signage in areas where specific PPE usage is required.</li> </ul>
Emergency safety signage	<ul><li>Injury</li><li>Serious injury</li></ul>	Н		Μ	<ul> <li>All safety signage needs to be visible.</li> <li>Signage must be large enough to read.</li> <li>Emergency plan to be on display for all to see.</li> </ul>



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Slips/Trips/Falls	<ul> <li>Injury</li> <li>Serious Injury</li> </ul>	М		М	<ul> <li>Identify "no go" zones and enforce.</li> <li>Wear safety footwear suitable for the environment.</li> <li>Identify and clear the route of travel making any hazards safe.</li> <li>Three points of contact when climbing up, over or down from equipment, ladders, stairs, etc.</li> <li>Use safe lifting techniques or more than one person to move heavy items.</li> <li>If trained, use lifting / moving equipment (e.g. tractor, gator)</li> <li>Keep work areas/walking paths clear (housekeeping).</li> <li>Report hazards and risks via the PPC website</li> </ul>
Hazardous chemicals	<ul><li>Fire</li><li>Illness</li></ul>	Н		М	<ul> <li>Storage of flammable liquids, gasses and fuel over 25 litres in volume must be in a flame proof cabinet.</li> <li>Gas cylinders stored in a well ventilated area.</li> <li>Kept locked to prevent unauthorised access</li> <li>Safety signage displayed.</li> <li>Be in the fire safety plan.</li> </ul>
Electric Fences	Electrical shock	М	Μ		Signage displayed at front gate.
Facilities	<ul> <li>Health risk from inadequate personal hygeine facilities</li> </ul>	М	Μ		<ul> <li>Provide adequate toilet and hand washing facilities.</li> <li>Facilities are kept clean and monitored on a regular basis.</li> <li>Hand washing reminder notices in toilet facilities.</li> </ul>
Dehydration	• Illness	М		Μ	<ul> <li>Ensure there is plenty of drinking water available.</li> <li>Wear a hat and wear clothing that will allow you to cool down.</li> </ul>



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Ingesting <b>Dust</b> into eyes, nose and mouth.	• Minor injury	Н		М	<ul> <li>Identify type of dust (e.g. respirable).</li> <li>If it is respirable or harmful, assess risk and controls.</li> <li>Implement controls and enforce.</li> <li>Consider health monitoring.</li> </ul>
Falling Stock	<ul> <li>Serious Injury</li> <li>Death</li> <li>Property damage</li> </ul>	Н		М	<ul> <li>Identify at risk areas.</li> <li>PPE – Hard hats, safety boots, gloves.</li> <li>Stabilise if this can be done safely.</li> <li>Identify "no go" zones and enforce.</li> <li>Clear all persons from the area.</li> <li>Break down bad stacks and rebuild</li> </ul>
Poor Stacking practices	<ul><li>Serious Injury</li><li>Death</li><li>Product damage</li></ul>	Н		м	<ul> <li>Ground is level and capable of supporting the load.</li> <li>Each row is capapable of supporting the next.</li> <li>No overhanging stock (haylage)</li> </ul>
Dogs	<ul><li>Serious Injury to livestock</li><li>Death of livestock</li></ul>	Н		Н	<ul> <li>Dogs to be kept on a lead</li> <li>Signage displayed on site</li> <li>Communicated to visitors and members</li> </ul>
Flood Water	<ul><li>Injury</li><li>Serious Injury</li><li>Death</li></ul>	М		н	Communicate danger areas to members