

DALSTON PARISH COUNCIL



Job/Task:- RISK ASSESSMENT OF PARISH COUNCIL ASSETS

Forge Green Buildings and Outbuildings and Allotments

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Persons Affected; Employees Contractors Public

Assessor B Craig

Specific Location Details
Forge Green, Riverside, Dalston.

Date February 2018

Asset Number
DPC/001

Risk Assessment Matrix

X	5	4	3	2	1
5	25	20	15	10	5
4	20	16	12	8	4
3	15	12	9	6	3
2	10	8	6	4	2
1	5	4	3	2	1

SEVERITY	LIKELIHOOD
No Injury	1 Almost Never
Minor Injury	2 Seldom
Injury	3 Possible
Serious Injury	4 Probable
Death	5 Almost Always

Standard Control Measures

No	Hazard	Risk	S	L	R	Control Measure	S	L	R
1	Falling Masonry, Slates and Branches	Risk of injury to Persons and Possessions	4	2	8	Carry out Bi-annual Inspections and repair any identified defects.	4	1	4
2	Gas Installation	Risk of Explosion or the escape of toxic fumes	5	2	10	Carry out regular servicing to all gas appliances in accordance with current Gas Safety Regulations	5	1	5
3	Electric Shock	Risk of Electric Shock from fixed installation and portable appliances	5	3	15	Carry out regular inspection of Fixed Wiring and Statutory Testing of Portable Appliances in accordance with current Electrical Safety Regulations	5	1	5

Additional Site Control Measures

Carry out Bi-annual inspections of cracked Lintel to Garden Doorway

Comply with Gas Safety and Testing Regulations

Comply with Electrical Testing Requirements

Parish Council Asset Risk Assessment

No	Hazard	Risk	S	L	R	Control Measure	S	L	R	Additional Site Control Measures
4	Trips and falls to areas around and within Building	Risk of injury to persons	3	3	9	Keep areas of garden and footpaths and internal areas clear of all obstructions and debris and maintain area in good condition	3	2	6	Carry out regular inspections (minimum annually)
5	Trips and falls to areas around Allotment's and Pathways	Risk of injury to persons	3	3	9	Keep areas of garden and footpaths and internal areas clear of all obstructions and debris and maintain area in good condition	3	2	6	Carry out regular inspections (minimum annually)
6	Chemicals & Poisons used in Allotments	Risk of exposure to chemicals and poisons	5	2	10	Ensure that allotment holders are made aware of COSHH Regulations in their agreement	5	1	5	Inform Allotment Holders in Agreement
7	Injury from Mechanical Equipment and Tools in Allotments	Injury from Mechanical Equipment and Tools in Allotments	4	3	12	Ensure that allotment holders are made aware of dangers in their agreement	4	1	4	Inform Allotment Holders in Agreement
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Person in charge of works
Dalston Parish Council

Signature

Bryan Craig

Date for Next Review DPC/001
February 2019