

DALSTON PARISH COUNCIL



Job/Task:- **RISK ASSESSMENT OF PARISH COUNCIL ASSETS**
Hearse House

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Persons Affected; Employees Contractors Public

Asset Number
DPC/002

Assessor **B Craig**

Date **February 2018**

Specific Location Details
**Stone Built Hearse House in St Michaels Church
Yard, Dalston.**

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 or Structural Collapse | Injury from falling Masonry | 3 | 2 | 6 | Carry out annual inspections and monitor or repair any identified defects | 3 | 1 | 3 |
| 2 | Trips and Falls | Injury from trips and falls | 3 | 2 | 6 | Keep area surrounding building clear of all debris | 3 | 1 | 3 |
| 3 | Roof collapse or falling slates. | Injury from falling Slates or Roof Structure | 3 | 3 | 9 | Carry out annual inspections and monitor or repair any identified defects | 3 | 1 | 3 |

Additional Site Control Measures

Carry out annual inspections to monitor re3pair to crack in wall.

Carry out annual inspections

Carry out annual inspections

| No. | Hazard | Risk | S | L | R | Control Measure | S | L | R | Additional Site Control Measures |
|-----|--|-------------------------------------|---|---|----|--|---|---|---|----------------------------------|
| 4 | Burns and Injury due to inappropriate activity | Risk of injury from un-lawful entry | 4 | 3 | 12 | Ensure door is kept locked and that the building is secure | 4 | 1 | 4 | |
| 5 | | | | | | | | | | |
| 6 | | | | | | | | | | |
| 7 | | | | | | | | | | |
| 8 | | | | | | | | | | |

Person in charge of works
Dalston Parish Council

Signature

Bryan Craig

Date for Next Review DPC/002
February 2019