

DALSTON PARISH COUNCIL



Job/Task:- RISK ASSESSMENT OF PARISH COUNCIL ASSETS

The Green Bus Shelter

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Persons Affected;

Employees

Contractors

Public

Asset Number

DPC/003

Assessor B Craig

Date February 2018

Specific Location Details

Stone built Bus Shelter on the Green

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	Structural Collapse	Risk of Injury due to collapse of part or complete structure	4	1	4	Carry out annual inspections and repair any identified defects	4	1	4
2	Seating	Risk of injury from fixed seating	2	2	4	Carry out annual inspections and repair any identified defects	2	1	2
3	Trips and falls	Risk of tripping and falling on debris	3	3	9	Ensure that the area is kept clean and maintained in good condition	3	1	3

Additional Site Control Measures

Carry out annual inspections

Carry out annual inspections

Carry out annual inspections

Parish Council Asset Risk Assessment

No	Hazard	Risk	S	L	R	Control Measure	S	L	R	Additional Site Control Measures
4	Ensure Litter Bin is secure and in good condition	Injury from collapse or sharp edges or objects	2	3	6	Ensure that the area is kept clean and maintained in good condition	2	1	2	Carry out annual inspections
3	Roof	Injury from falling Slates or Roof Structure	3	2	6	Carry out annual inspections and monitor or repair any identified defects	3	1	3	Carry out annual inspections
5										
6										
7										
8										

Person in charge of works
Dalston Parish Council

Signature

Bryan Craig

Date for Next Review DPC/003
February 2019