

DALSTON PARISH COUNCIL



Job/Task:- **RISK ASSESSMENT OF PARISH COUNCIL ASSETS**
Parish Seats

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Persons Affected; Employees Contractors Public

Asset Number
DPC/006

Assessor B Craig

Date February 2018

Specific Location Details available on Asset Register but approximately
35 No Seats of Metal, Timber, Stone and Concrete Construction in the Parish of 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	Timber Seat Rails and Back Rests	Injury due to breakage of seat rails	4	3	12	Carry out annual Inspection of all seats and 6 monthly inspection of timber rails in Concrete Seats and repair any identified defects	4	1	4
2	Falls	Injury due to falls from insecure seats or debris in surrounding area	4	2	8	Carry out annual Inspection of all seats and repair any identified defects. Maintain area adjacent to seats	4	1	4
3	Splinters	Injury due to Splinters from timber seats	2	3	6	Carry out annual Inspection of all seats and repair any identified defects	2	1	2

Additional Site Control Measures
6 monthly inspections of the timber rails should continue until all are fitted with more robust rails then annual inspections.
Carry out regular maintenance to areas around seats
Carry out annual inspections

No.	Hazard	Risk	S	L	R	Control Measure	S	L	R	Additional Site Control Measures
4	Metal Seats	Injury from sharp objects, Corrosion, Screws and Bolts.	3	3	9	Carry out annual Inspection of all seats and repair any identified defects	3	1	3	Carry out annual inspections
5	Concrete Seat Frames	Injury from spalling concrete and exposed reinforcement	3	2	6	Carry out annual Inspection of all seats and repair any identified defects	3	1	3	Carry out annual inspections
6										
7										
8										

Person in charge of works
Dalston Parish Council

Signature

Bryan Craig

Date for Next Review DPC/006
February 2019