

DALSTON PARISH COUNCIL



Job/Task:- RISK ASSESSMENT OF PARISH COUNCIL ASSETS
Dalston Churchyard and Cemetery

Persons Affected; Employees Contractors Public

Asset Number
DPC/013

Assessor B Craig

Specific Location Details
Dalston St Michaels Churchyard and Cemetery

Date February 2018

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	Memorials	Injury due to falling Headstones.	4	3	12	Carry out 6 monthly inspections to Headstones and Memorials to ensure stability and carry out regular maintenance to secure unstable Headstones. These inspections should be carried out by a competent person preferably with some knowledge of Building or Structural Surveying and in accordance with the latest Ministry of Justice publication 'Managing the Safety of Burial Grounds Memorials'. All new headstones are to be fitted with approved Ground Anchors	4	1	4
2	Trees	Injury from falling branches and trees.	5	4	20	Carry out Arboricultural Inspection every 5 years and maintain as requested	5	1	5

Additional Site Control Measures
It would be wise to keep a record of the dates of these Inspections and any orders for remedial works to be carried out. Adopt a Policy for fixing Headstones
Maintain area in good condition. Arboricultural Inspection of all trees every 5 years

Parish Council Asset Risk Assessment

No.	Hazard	Risk	S	L	R	Control Measure	S	L	R	Additional Site Control Measures
3	Walls, Fences and Gates	Injury due to falling masonry, Timber or loose sections of wire.	4	2	8	Carry out 6 monthly inspections and repair any identified defects.	4	1	4	Maintain walls, fences and gates in good condition.
4	Footpaths	Injury due to trips and falls.	2	2	4	Carry out 6 monthly inspections to all footpaths and repair any identified defects.	2	1	2	Maintain area in good condition.
5	Litter and Drug Abuse	Injury from broken glass, Needles, Metal cans	4	4	16	Carry out 6 monthly inspections to ensure area is safe	4	2	8	Regular inspections and make Police aware of any Drug misuse
6	Tripping	Tripping due to uneven ground and Rabbit holes	3	3	9	Carry out 6 monthly inspections to ensure area is safe	3	2	6	
7	River	Injury or drowning	5	2	10	Ensure riverside path is maintained in a safe condition	5	1	5	
8	Buildings and Seats	Injury due to falling masonry, Slates and Rainwater Goods, sharp metal edges to seats, unstable seats	4	3	12	Carry out 6 monthly inspections to ensure Building is safe and all seating is secure and in good condition	4	1	4	

Person in charge of works
Dalston Parish Council

Signature

Bryan Craig

Date for Next Review DPC/013
February 2019