

DALSTON PARISH COUNCIL



Job/Task:- **RISK ASSESSMENT OF PARISH COUNCIL ASSETS
Dalston Village Green**

Persons Affected; **Employees** **Contractors** **Public**

Asset Number
DPC/014

Assessor B Craig

Specific Location Details
Dalston Village Green

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	Trips and Falls	Injury due to Tripping and Falling	3	2	6	Carry out annual inspections and repair any identified defects	3	1	3
2	Riverbank	Falling into River due to erosion of River Banks. Injury or Drowning	5	3	15	Carry out annual inspections and repair any identified defects. Carry out inspections following any period of heavy flooding	5	1	5
3	Gates and Fencing	Injury due to poor maintenance of Gates and Fencing	3	3	9	Carry out annual inspections and repair any identified defects	3	1	3

Additional Site Control Measures
Maintain area in good condition
Mark any identified dangers caused by recent flooding
Check for broken posts and railings and areas of sharp or protruding metal

No.	Hazard	Risk	S	L	R	Control Measure	S	L	R	Additional Site Control Measures
4	Livestock	Risk of Injury or Death to the Public	5	2	10	Ensure that Agricultural Tenant is aware, stocks the area with appropriate animals and that he has adequate insurance cover	5	1	5	Carry out annual inspection
5	Trees	Risk of injury from falling branches	4	2	8	Carry out Arboricultural Inspection every 5 years and maintain as requested	4	1	4	Maintain area in good condition. Arboricultural Inspection of all trees every 5 years
6										
7										

Person in charge of works
Dalston Parish Council

Signature

Bryan Craig

Date for Next Review DPC/014
February 2019