

## DALSTON PARISH COUNCIL



Job/Task:- **RISK ASSESSMENT OF PARISH COUNCIL ASSETS  
Metal, Stone and Timber Planters**

Persons Affected; Employees Contractors Public

Asset Number  
DPC/019

Assessor B Craig

Date February 2018

Specific Location Details on Asset Register  
Large Stone and Timber Planters in Village and  
Timber Planters to roadsides and pavements

### 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	Collapse or Breakage	Injury due to walking into or tripping over planter or planter collapsing trapping feet or hands	4	2	8	Carry out annual inspections and repair any identified defects	4	1	4
2	Trip Hazard	Injury due to tripping over low level planter	3	2	6	Keep area around planter clear of obstructions and that they do not obstruct footpaths.	3	1	3
3	Broken Glass	Injury from sharp objects in soil and compost	3	3	9	Ensure operatives are aware of risk and take appropriate measures to ensure their safety.	3	1	3

Additional Site Control Measures
Carry out annual inspections
Ensure area is kept clean and free from obstructions.
Carry out annual inspections

No.	Hazard	Risk	S	L	R	Control Measure	S	L	R	Additional Site Control Measures
4										
5										
6										
7										
8										

Person in charge of works  
Dalston Parish Council

Signature

*Bryan Craig*

Date for Next Review DPC/019  
**February 2019**