

DALSTON PARISH COUNCIL



Job/Task:- **RISK ASSESSMENT OF PARISH COUNCIL ASSETS**
Bollards at Forge Green and throughout Village

Persons Affected; Employees Contractors Public

Asset Number
DPC/020

Assessor **B Craig**

February 2018

Specific Location Details on Asset Register
Bollards outside Forge Green, Crumbs, Co-op and Kingsway

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	Walking into Bollards especially during periods of darkness	Trips and Falls	3	3	9	Keep area clear of obstacles and ensure that they have a reflective strip to show up in darkness.	3	2	6
2	Stability	Bollards falling into path of pedestrians or vehicles	4	3	12	Ensure that Bollards are securely fixed in place	4	1	4
3									

Additional Site Control Measures
Carry out annual inspection. Fit reflective strips where required
Carry out annual inspection.

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/020
February 2019