

DALSTON PARISH COUNCIL



Job/Task: - RISK ASSESSMENT OF PARISH COUNCIL ASSETS

Summerfield Play Area

Persons Affected; Employees Contractors Public

Asset Number
DPC/026

Assessor B Craig

Specific Location Details
Summerfield Play Area, Dalston.

Date May 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	Fixed Play Equipment	Risk of death or serious injury to persons	5	3	15	Carry out safety inspections by a suitably qualified independent inspector as recommended by RoSPA and to comply with BS EN1176, Part 2 and obtain a Routine Inspection Checklist for weekly inspections	5	2	10
2	Other fixed installations	Defective seating - splinters and collapse.	3	3	9	Carry out bi-annual inspections to ensure seats are in good condition	3	2	6
		Unstable or damaged litter bin	3	3	9	Carry out bi-annual inspections to ensure seats are in good condition	3	2	6
3	Gates and Fences	Risk of injury from defective Gates and damaged Fencing	4	3	12	Carry out bi-annual inspection of boundary fencing and gates to ensure that they are kept in good condition	5	1	5

Additional Site Control Measures
There is the potential for serious self-harm therefore small children should be supervised at all times.
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No	Hazard	Risk	S	L	R	Control Measure	S	L	R	Additional Site Control Measures
4	Trips and falls to areas within the boundary fence	Risk of injury to persons	3	3	9	Keep the play areas and other internal areas clear of all obstructions and debris and maintain area in good condition	3	2	6	Carry out regular inspections (minimum bi-annually)
5	Hedges	Danger from thorns and branches	3	3	9	Keep hedges properly trimmed and in good condition	3	2	6	Carry out regular inspections (minimum bi-annually)
6	Signage and General Safety	Any form of injury	3	3	9	There should be a system in place for checking, reporting and repairing defects. No Dogs, No Smoking signs and a reporting telephone number for defects should be fitted.	3	2	6	Provide and fix new sign.
7										
8										

Person in charge of works
Dalston Parish Council

Signature

Bryan Craig

Date for Next Review DPC/026
February 2019