

## DALSTON PARISH COUNCIL



Job/Task:- **RISK ASSESSMENT OF PARISH COUNCIL ASSETS**  
**Hearse House**

☒
☒
☒

Persons Affected; Employees Contractors Public

Asset Number  
DPC/002

Assessor B Craig

Date February 2021

Specific Location Details  
Stone Built Hearse House in St Michaels Church  
Yard, Dalston.

### 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	Falling Masonry or Structural Collapse	Injury from falling Masonry	3	2	6	Carry out annual inspections and monitor or repair any identified defects	3	1	3
2	Trips and Falls	Injury from trips and falls	3	2	6	Keep area surrounding building clear of all debris	3	1	3
3	Roof collapse, falling slates and guttering	Injury from falling Slates or Roof Structure	3	3	9	Carry out annual inspections and monitor or repair any identified defects	3	1	3

### Additional Site Control Measures

Carry out annual inspections to monitor re3pair to crack in wall.

Carry out annual inspections

Carry out annual inspections

No.	Hazard	Risk	S	L	R	Control Measure	S	L	R	Additional Site Control Measures
4	Burns and Injury due to inappropriate activity	Risk of injury from un-lawful entry	4	3	12	Ensure door is kept locked and that the building is secure	4	1	4	
5										
6										
7										
8										

Person in charge of works  
Dalston Parish Council

Signature

*Bryan Craig*

Date for Next Review DPC/002  
February 2022