Health *Safety Parish Council Asset Risk Assessment

		Job/Task:- R	Risk Assessment Matrix								
DALSTON P	Met	al, Stone and T	X	5	4	3	2	1			
COUNCI	-					5	25	20	15	10	5
COUNCII					i	4	20	16	12	8	4
						3	15	12	9	6	3
we I live I C						2	10	8	6	4	2
AND SOL						1	5	4	3	2	1
	Persons Affecte	d; Employees			SEVERI	TY	LIKELIHOOD				
Dalston	reisons Allecte	u, Employees	Contractors	Public			No Inju	ury 1	I Al	most Nev	ver
			1			N	Ainor Inju	ury 2	2 Se	eldom	_
Asset Number	Assessor B Cra	ig		etails on Asset Regist			Inju	ury 3	3 Po	ossible	
DPC/019			Large Stone and T	Serious Injury 4				Probable			
	Date Februa	ry 2021	Timber Planters to		Dea	ath 5	5 AI	most Alw	/ays		

Standard Control Measures

No.	Hazard	Risk	S	L	R	Control Measure	S	L	R	Additional Site Control Measures
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	Carry out annual inspections
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	Ensure area is kept clean and free from obstructions. Carry out annual inspections
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	

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No.	Hazard	Risk	S	L	R	Control Measure	S	L	R	Additional Site Control Measures
4	Vehicle impact	Risk of injury or death due to vehicle impact when working on the highway.	5	3	15	Unsure Contractors and volunteers are aware of the risks, have had adequate training and wear the correct protective equipment.	5	2	10	Check Contractors training record and ensure volunteers are adequately trained for working on the highway.
5										
6										
7										
8										

Person in charge of works	Date for Next Review DPC/019
Dalston Parish Council	February 2022
Signature Bryan Craig	