

Bacton Parish Council Safety Risk Assessment Shop Green.

Risk Assessment:

Visitors to Shop Green The following risks apply to all activities carried out on and around the Green	Severity: 1. Slight (minor injury, first aid required). 2. Moderate (minor injury, first aid/medical attention). 3. Serious (injury, medical attention, 7 day absence). 4. Major (serious injury/death). 5. Catastrophic (number of casualties/deaths).				Severity					LOW	(1-4): May be ignored		
					Probability	1	2	3	4	5		MEDIUM	(5-9): Control measures Required
						5	5	10	15	20			
4	4	8	12	16		20							
3	3	6	9	12		15							
2	2	4	6	8		10							
1	1	2	3	4	5								
HIGH (10+): Design out if possible													
Hazard	Potential injury....	Initial Assessment			Control Measure	Residual Assessment			Monitoring and Further Action Required				
		Probability	Severity	Risk		Probability	Severity	Risk					
Dangerous litter	Cut, grazes and infections	2	2	4	Litter and or glass is disposed of safely	1	2	2	Weekly visual inspection by Parish Warden reporting urgent problems to the Parish Clerk for rapid response, and making summary reports to regular Parish Council meetings.				
Trip hazards from uneven ground or obstructions concealed by vegetation	Cuts, bruises, abrasions or musculo-skeletal injuries.	2	2	4	Regular ground maintenance by approved and qualified contractor to keep grass short and obstructions visible. Pot holes in road surface to be repaired when reported.	1	2	2	Weekly visual inspection by Parish Warden reporting urgent problems to the Parish Clerk for rapid response, and making summary reports to regular Parish Council meetings.				
Pond	Drowning from falling into water	2	4	8	Lifebelt has been positioned next to pond Fence along the edge of the pond where immediately adjacent to roadway	1	4	4	Weekly visual inspection by Parish Warden reporting urgent problems to the Parish Clerk for rapid response, and making summary reports to regular Parish Council meetings. Warning signs of deep water and no swimming				

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Private vehicles on the green	Collision/contact injuries	2	4	8	'No parking' signs erected to discourage vehicles being driven onto green	1	4	4	Weekly visual inspection by Parish Warden reporting urgent problems to the Parish Clerk for rapid response, and making summary reports to regular Parish Council meetings. Signs require refurbishment
Operation of vehicles or machinery by contractors	Collision/contact injuries	2	4	8	Contractor to operate safely and work in accordance with risk assessments	1	4	4	Contractors' risk assessments and procedures reviewed regularly and copies kept with the Clerk
Damaged or faulty fixed furniture	Cuts, bruises etc from contact with faulty furniture or falls from bench	2	4	8	Benches bolted to the ground. Faulty or damaged equipment repaired or replaced.	1	3	3	Weekly visual inspection by Parish Warden reporting to regular Parish Council meetings.
Overhanging or fallen tree branches	Cuts, bruises, abrasions etc	2	3	6	Trees maintained as required by approved and qualified contractor	1	3	3	Weekly visual inspection by Parish Warden reporting to regular Parish Council meetings. Annual inspection by qualified contractor reporting to Parish Council.

Assessment by: Bernard Coxhead, Julia Fursdon and Michael Murphy

Signed: BC

Date: 17 08 2020

Minute ref: Minute ref: 170820/24

Assessment by: Maximillian Clay

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