

NETHER WALLOP PARISH COUNCIL RISK ASSESSMENT	<b>VILLAGE GREEN</b>	Version: Date:	<b>2</b> <b>July-21</b>	Adopted Date: Minute no.:	<b>12 Jul 21</b> <b>5711</b>	Review Date:	<b>Jul-22</b>
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The methodology used is a combination of quantitative risk assessment (numerically assessing probability & consequence) **Hazard Severity x Likelihood of Occurrence = RISK.**

Hazard Severity (Impact)			Likelihood of Occurrence (Odds)		
1	Nil	Trivial or insignificant harm to persons, property or business activities	1	Not likely	There is no real likelihood of it occurring.
2	Slight	Causing minor harm allowing work / activities to continue	2	Possible	Possible occurrence, but potential is minimal.
3	Moderate	More Serious, capable of resulting in 3 or more days off work for one or more individuals , or property damage resulting in a temporary interruption to business activities with some financial loss.	3	Quite Possible	Incident will only happen if several factors are present.
4	High	Possible fatality or serious injury to an individual. Longer term interruption to business and/or high financial costs.	4	Likely	Regular incidents occur, but no injury. May result in injury with additional factors introduced.
5	Very High	Multiple fatality and/or destruction to work environment. Long term or permanent business interruption and/or very high financial costs.	5	Very Likely	Almost 100% certainty that an incident will occur or it is a common occurrence.

A risk factor can be found using the equation, ranging from 1 (no severity and unlikely to happen) to 25 (just waiting to happen with potentially disastrous results. However it is important to judge both the severity and the likelihood independently. Having identified the numerical risk factor, the 'risk matrix' will help determine the urgency of the action.

RISK ASSESSMENT MATRIX.														
Likelihood (ODDS)	Potential Severity (IMPACT)					1-5	Low Risk	Tolerable	Little or no action required					
	1	2	3	4	5					6-9	Medium Risk	Unacceptable	Some action required and monitor during event.	
	2	4	6	8	10									
	3	6	9	12	15									
	4	8	12	16	20									
	5	10	15	20	25									
					10-25	High Risk	Unacceptable	Urgent action required. Stop process. Compensatory measures / new procedures must be put in place within 24hrs. Resolving the issue may take longer, but must be in hand. (People may need to be removed from the risk whilst it is assessed.)						

**Introduction** - This risk Assessment is written and should be read in connection with the guidance provided to using the Village Green posted on the Village Green Notice Board..

The risk assessment ensures that hazards and risks associated with the activities at the event, and over which the Village Green Team and Nether Wallop Parish Council (NWPC) can be expected to have control or influence, are identified and assessed and that the assessments are managed in accordance with the relevant legislation. It should be noted that the Village Green is an open space available to users from within and outside the village. The assessment cannot cover the use of the Green by people that are not behaving in a sensible or responsible way. The Green is surrounded on 2 sides by public Highways and on one side by the Wallop Brook these potential hazards are assessed below under the list of Generic Assessments.

**Requirements** - The Health & Safety at Work Act 1974 / The Management of Health and Safety at Work Regulations 1999 / NWPC Insurance Policy

There are two types of risk assessments carried out in relation to the Village Green.

**Generic Risk Assessments** - Written evaluation of risks that can be applied to common tasks and activities. These assessments apply to predictable activities.

**Dynamic Risk Assessments** - Carried out prior to and during an event the dynamic risk assessment is a mental assessments of potential risk used when any delay would increase the risk of harm, or as an initial step in identifying significant risks. These assessments also apply to unpredictable activities or occurrences. An example of an Event "Carol Service on the Green" is included as an example.

### Generic Risk Assessments

Activity	Hazard / Risk	People at risk	Mitigation of Risk / control measures	Impact	Odds	Score	Action required	Target date and by whom
Walking or standing under Tress	Trees- falling branches in certain weather conditions	Any users of Village Green	Check for any signs of disease in larger trees within the recreation grounds on a regular basis.	2	1	3	Survey and Inspect regularly. Only 2 x Willow Trees both young and in good condition on site	Annual and after storms. Tree Officer
Dog walking	Unruly/untrained dogs	Users of VG and other dogs	Put signs up indicating that dogs can run free, but owners should ensure they have control over them	2	2	4	Sign in notice board	ASAP NWPC
Dog Walking	Dog excrement	Users of VG	Signs indicating it is the responsibility of dog walkers to pick and remove any excrement	2	2	4	Sign in notice board	ASAP NWPC
Tree Climbing	Falling from a height	Children and adults	Introduce signs discouraging tree climbing and that doing so is at the risk of the individual.	2	2	4	Sign in notice board	ASAP NWPC
Paddling in the Wallop Brook	Sharp flints in stream. Danger to small unsupervised children of drowning	Mainly Children and other users of VG to a lesser degree	The stream is seldom more than 400mm deep although fast flowing. Children under 7 years need to be supervised if playing in the stream. Protective footwear is recommended for all.	2	2	4	Sign in notice board	ASAP NWPC
Cables from Electrical Distribution Board	Trip Hazard Electrical Shock	All	All members of the public to be kept away from the fuse board which is kept locked at all times except during preparation for events. During an Event Area will be cordoned off by tables and fuse board locked	4	1	4	Ensure VG Distribution Board is securely locked at all time	Already in operation NWPC and Green Team
Mains electric	Electrocution or fault causing fire	Staff, Volunteers, Contractors, Trades and Public	A competent and qualified electrician has been engaged for all electrical work. Distribution Board is securely locked at all time except during Event preparations	4	1	4	Ensure VG Distribution Board is securely locked at all time	Already in operation NWPC and Green Team
Cars using Highways around Green	Being involved in an accident or hit by a vehicle	All	Beside the road Swales (Ditches) have been dug to separate the roads from the Green.	4	1	4	Normal awareness of dangers of crossing roads and traffic awareness	Already in operation All users