Hannington Parish Council

Risk Assessment Form

Location: **Hannington Village Green, Hannington, Hampshire**

Risk Assessment: **Hannington Village Green VG60**

1) Assessor: Jan Hertz

2) Date: 11th September 2016

3) Review Date: [or until any change]

5) Clerk: Christopher Pottinger

RISK RATING = **Likelihood [L] X Severity [S]**

RISK RATING KEY: 15 to 25 = High risk 8 to 12 = Moderate risk 1 to 6 = Low risk

Potential Hazards	People at risk	L	S	Risk Rating& H-M-L	Control Measures	Additional Controls	L	S	Risk Rating & H-M-L	State ACTION TAKEN, NAME & DATE
Trips, Slips & Falls 1. BT utility cover at W 2. Stanton Ductile utility cover at NW 3. Drainage grill at S 4. Uneven surface levels at SE corner 5. Broken posts & concrete post bases x 4 at SW 6. Holes in grass area at S 7. Flint stone in NW corner	Pedestrians on the Village Green	2	3	6 - L	• Maintain regular mechanical grass cutting at a level at which hazards are made visible. • Use strimmer to clear grass growth around slips and trips • Fill-in holes in the grassed area	• Remove concrete post bases x4, item 5. • Remove flint stone, item 7. • Fill-in uneven level, item 4.	1	3	3 - L	
Health Hazard - *Disease* Dog excrement	Pedestrians on the Village Green, specifically children	4	4	16 - H	• To prevent the spread of the excrement, regularly remove excrement and prior to mechanical grass cutting.	• Publish reminder to dog owners in the parish • Place on the parish noticeboard reminder re no dog fouling • Establish a Public Spaces Protection Order Part 4, chapter 2 of the Anti-Social Behaviour, Crime and Policing Act 2014	2	4	8 - M	DCLG Vanita Patel then BDBC Kuldip Channer, Solicitor. Enquiry for VG60 to be included in a PSPO. JH/16/9/2016
Collision Hazard Hannington Village Sign	Children	2	2	4 - L	• Check for sharp edges – remove when they appear	• Checks to be performed annually	2	2	4 - L	
Collision Hazard Village Well struts	Adults	1	2	2 - L	• None – *life experience*	• None	1	2	2 - L	
Utilities Underground Electrical and BT cables, and other utilities	People on the Village Green, maintenance persons	1	4	4 - L	• Any activity that that involves the penetration of the surface – the activity organiser to conduct prior research & tests for any underground utilities that could be of risk to people.	• None	1	4	4 - L	
Events Held on the Village Green	Persons involved in or attending the events	3	4	12 - M	• Licence required from the HPC. • Event organiser to produce and submit to the HPC a draft Event Management Safety Plan and appropriate Risk Assessments' 8 weeks prior to the event. • The event organisers to conduct their own Risk Assessment of the Village Green	• Hannington Parish Council to review the final Event Management Safety Plan & Risk Assessments 2 weeks prior to the event.	2	4	8 - M	

ADDITIONAL NOTES: