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**<br>1. BT utility cover at W<br>2. Stanton Ductile utility cover at NW<br>3. Drainage grill at S<br>4. Uneven surface levels at SE corner<br>5. Broken posts & concrete post bases x 4 at SW<br>6. Holes in grass area at S<br>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.<br>• Use strimmer to clear grass growth around slips and trips<br>• Fill-in holes in the grassed area | • Remove concrete post bases x4, item 5.<br>• Remove flint stone, item 7.<br>• Fill-in uneven level, item 4. | 1 | 3 | 3 - L | |
| **Health Hazard** - *Disease*<br>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<br>• Place on the parish noticeboard reminder re no dog fouling<br>• Establish a Public Spaces Protection Order Part 4, chapter 2 of the Anti-Social Behaviour, Crime and Policing Act 2014 | 2 | 4 | 8 - M | |
| **Collision Hazard**<br>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**<br>Village Well struts | Adults | 1 | 2 | 2 - L | • None – *life experience* | • None | 1 | 2 | 2 - L | |
| **Utilities**<br>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**<br>Held on the Village Green | Persons involved in or attending the events | 3 | 4 | 12 - M | • Licence required from the HPC.<br>• 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.<br>• 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:**