

Bacton Parish Council Safety Risk Assessment Tailors Green.

Risk Assessment:

Hazard	Potential injury....	Initial Assessment			Control Measure	Residual Assessment			Monitoring and Further Action Required																																																	
		Probability	Severity	Risk		Probability	Severity	Risk																																																		
<p>Visitors to Tailors Green The following risks apply to all activities carried out on the Green.</p>	<p>Severity:</p> <ol style="list-style-type: none"> 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). 				<table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td></td> <td></td> <td colspan="5" style="text-align: center;">Severity</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">1</td> <td style="text-align: center;">2</td> <td style="text-align: center;">3</td> <td style="text-align: center;">4</td> <td style="text-align: center;">5</td> <td style="text-align: center;">LOW</td> </tr> <tr> <td rowspan="5" style="writing-mode: vertical-rl; transform: rotate(180deg); text-align: center;">Probability</td> <td style="text-align: center;">5</td> <td style="background-color: yellow; text-align: center;">5</td> <td style="background-color: orange; text-align: center;">10</td> <td style="background-color: red; text-align: center;">15</td> <td style="background-color: red; text-align: center;">20</td> <td style="background-color: red; text-align: center;">25</td> <td style="text-align: center;">MEDIUM</td> </tr> <tr> <td style="text-align: center;">4</td> <td style="background-color: lightgreen; text-align: center;">4</td> <td style="background-color: yellow; text-align: center;">8</td> <td style="background-color: orange; text-align: center;">12</td> <td style="background-color: red; text-align: center;">16</td> <td style="background-color: red; text-align: center;">20</td> <td style="text-align: center;">HIGH</td> </tr> <tr> <td style="text-align: center;">3</td> <td style="background-color: lightgreen; text-align: center;">3</td> <td style="background-color: yellow; text-align: center;">6</td> <td style="background-color: orange; text-align: center;">9</td> <td style="background-color: red; text-align: center;">12</td> <td style="background-color: red; text-align: center;">15</td> <td style="text-align: center;">HIGH</td> </tr> <tr> <td style="text-align: center;">2</td> <td style="background-color: lightgreen; text-align: center;">2</td> <td style="background-color: yellow; text-align: center;">4</td> <td style="background-color: orange; text-align: center;">6</td> <td style="background-color: red; text-align: center;">8</td> <td style="background-color: red; text-align: center;">10</td> <td style="text-align: center;">HIGH</td> </tr> <tr> <td style="text-align: center;">1</td> <td style="background-color: lightgreen; text-align: center;">1</td> <td style="background-color: yellow; text-align: center;">2</td> <td style="background-color: orange; text-align: center;">3</td> <td style="background-color: red; text-align: center;">4</td> <td style="background-color: red; text-align: center;">5</td> <td style="text-align: center;">HIGH</td> </tr> </table>			Severity								1	2	3	4	5	LOW	Probability	5	5	10	15	20	25	MEDIUM	4	4	8	12	16	20	HIGH	3	3	6	9	12	15	HIGH	2	2	4	6	8	10	HIGH	1	1	2	3	4	5	HIGH	<p>(1-4): May be ignored (5-9): Control measures Required (10+): Design out if possible</p>
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<p>Trip hazards from uneven ground or obstructions concealed by vegetation</p>	<p>Cuts, bruises, abrasions or musculo-skeletal injuries.</p>	1	2	2	<p>Regular ground maintenance by approved and qualified contractor to keep grass short and obstructions visible.</p>	1	2	2	<p>Weekly inspection by Parish Warden, reporting to regular Parish Council meetings.</p>																																																	
<p>Private vehicles on the green</p>	<p>Collision/contact injuries</p>	2	4	8	<p>'No parking' signs erected to discourage vehicles being driven onto green</p>	1	4	4	<p>Weekly visual inspection by Parish Warden reporting to regular Parish Council meetings.</p>																																																	
<p>Operation of vehicles or machinery by contractors</p>	<p>Collision/contact injuries</p>	2	4	8	<p>Contractor to operate safely and work in accordance with risk assessments</p>	1	4	4	<p>Contractors' risk assessments and procedures reviewed annually by Parish Council</p>																																																	

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		Probability	Severity	Risk		Probability	Severity	Risk	
Damaged or faulty fixed furniture & fencing	Cuts, bruises etc from contact with faulty furniture or falls from bench	2	4	8	Bench is 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: Michael Murphy, Bernard Coxhead and Julia Fursdon

Signed: mm

Date: 17 08 20

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Reviewed 23 06 2023

Minutes ref: Jun 23-10c

Assessment by: Maximillian Clay