

SHIPTON GORGE – RISK ASSESSMENT – VILLAGE GREEN

Hazard	People at Risk	Controls	Risk Level
Grass Areas - potholes	Public	<ul style="list-style-type: none"> • Visual inspection by contractor when mowing grass • On report PC to respond as soon as possible • Holes backfilled as necessary 	Low
Trees/branches falling	Public	<ul style="list-style-type: none"> • Visual inspection by contractor when mowing grass • Safety checks by councillors • Removal of any fallen branches • Specialist advice sought on safety if deemed necessary 	Low
Fence - Risk of fence being damaged	Public	<ul style="list-style-type: none"> • Checks by councillors • Visual inspection by contractor when mowing grass • Rapid response when repairs need doing 	Low
Dog Fouling	Public	<ul style="list-style-type: none"> • Contractor to be aware 	Low
Access to telephone kiosk – slips/trips	Public	<ul style="list-style-type: none"> • Regular checks by councillors that there are no hazards. 	Low
Large stones on roadside edge	Public	<ul style="list-style-type: none"> • These are to be kept painted white to improve visibility and make the public aware. 	Low
Old village pump/drain	Public	<ul style="list-style-type: none"> • Only concrete capping above ground and opening sealed. • Periodic visual inspection to ensure safety. • Rapid response when repairs are needed. 	Low

Signed.....

Adopted 23/11/15; Reviewed and approved 10/5/17; Reviewed and approved 10 May 2017