

**SHIPTON GORGE – RISK ASSESSMENT – VILLAGE GREEN**

Area or Item	People at Risk	Potential Hazard	Controls	Risk Level
Grass Areas - potholes	Public and Contractor	Trips as result of potholes	<ul style="list-style-type: none"> <li>• Visual inspection by contractor when contractor mowing grass</li> <li>• Rapid response when reported</li> <li>• Holes backfilled as necessary</li> </ul>	Low
Trees or branches	Public and Contractor	Risk of falling or low branches causing injury to public	<ul style="list-style-type: none"> <li>• Visual inspection by contractor when mowing grass</li> <li>• Included in weekly Safety Check by councillors</li> <li>• Removal of any fallen branches</li> <li>• Specialist advice sought on safety if deemed necessary</li> </ul>	Low
Fence	Public and Contractor	Damage to fence being unnoticed. Injury from damaged fence	<ul style="list-style-type: none"> <li>• Visual inspection by contractor when mowing grass</li> <li>• Included in weekly Safety Check by councillors</li> <li>• Rapid response when repairs need doing</li> </ul>	Low
Dog Fouling	Public and Contractor	Public Health risk	<ul style="list-style-type: none"> <li>• Contractor to be aware</li> <li>• Included in weekly Safety Check by councillors</li> </ul>	Low
Book and Information Exchange in old BT kiosk	Public	Slips or trips on access path Unstable shelving falling Unsuitable material in kiosk	<ul style="list-style-type: none"> <li>• Included in weekly Safety Check by councillors</li> </ul>	Low
Large stones on roadside edge	Public	Risk to vehicles by hitting stones Risk of public tripping	<ul style="list-style-type: none"> <li>• These are within the curtilage of land and so minimal hazard to vehicles and are to be kept painted white to improve visibility and make the public aware.</li> <li>• The stones are large enough to be very visible to the walking public</li> </ul>	Low
Old village pump/drain	Public		<ul style="list-style-type: none"> <li>• Only concrete capping above ground and opening sealed.</li> <li>• Included in weekly Safety Check by councillors</li> <li>• Rapid response when repairs are needed.</li> </ul>	Low

From September 2018 the above potential hazards at the Village Green were added to the Weekly Safety Check carried out by Councillors on the Playing Field

Signed.....

Adopted 23/11/15, Reviewed and approved 10/5/17, Reviewed, amended and approved 8/8/2018