

Stoke Climsland Parish Council	Health & Safety Risk Assessment				Document No: SCPC-RA-0001	
	Asset Assessed & Location: Bray Shop Bus Shelter (Disused) Stoke Road, Bray Shop, adjacent Trefinnick Road junction	Assessor: Stuart Cazaly – Parish Councillor	Reviewer: Martin Howlett – Vice Chairman	Approver: Nigel Cooper – Chairman	Assessment Date: 14 th September 2015	Revision: 01

This assessment is of significant health and safety risks only and does not cover those risks associated with everyday use of a publicly accessible area i.e. slips, trips, falls etc. Users of the area have a duty of care to themselves, those in their care and others to act in a responsible manner to avoid injury or harm.

Ref	Risk Identified	Assessed Level of Risk	Assessment, Management & Control of Risk	Level of Residual Risk
1	The shelter is adjacent to a live public highway – Risk of personal injury or structure damage from moving vehicles	Low	Structure is located at the rear of a layby, set back approximately 3 metres from the rural public highway. Insurance, including public liability, is in place and regular inspections are made by a member of the council.	Low
2	The shelter appears to have an asbestos concrete corrugated roof – Risk of personal illness/injury from inhaling asbestos fibres	Low	The roof is in good condition and no damage and/or loose fibres appear to be present. Removal/replacement of the roof has been considered by the council, but is deemed unnecessary for its current condition and use. Regular council inspections are undertaken and should the situation change a reassessment will be made.	Low
3	Concrete render reinforcement/metal mesh is exposed around the entrance door and on one corner of the shelter – Risk of personal injury from sharp objects.	Moderate	The council has instigated measures to repair the concrete render/mesh and eliminate the injury risk. Prior to this work being undertaken a warning notice has been placed on the shelter to identify the risk. Following completion of the work a reassessment will be made.	Moderate

Assessor:

Reviewer:

Approver:

Date:

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Stoke Climsland Parish Council	Health & Safety Risk Assessment				Document No: SCPC-RA-0002	
	Asset Assessed & Location: Lockett Car Park Centre of Lockett village adjacent bridge	Assessor: Stuart Cazaly – Parish Councillor	Reviewer: Martin Howlett – Vice Chairman	Approver: Nigel Cooper – Chairman	Date: 14 th September 2015	Revision: 01

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Ref	Risk Identified	Assessed Level of Risk	Assessment, Management & Control of Risk	Level of Residual Risk
1	The car park is in constant use and is accessed from a live public highway – Risk of personal injury from moving vehicles	Low	The gravel parking area is well defined with clear access from the rural public highway and adjacent grassed area. Insurance, including public liability, is in place and regular inspections are made by a member of the council.	Low
2	The grassed area adjacent to the car park fronts on to Mill Leat – Risk of drowning or injury	Low	The leat is relatively shallow and clearly defined from the grassed/parking area. Insurance, including public liability, is in place and regular inspections are made by a member of the council.	Low
3	Abandoned vehicles are present in one corner of the car park – Risk of injury/infection if contact made	Low	The vehicles are static and are clearly visible to users of the area. The council are actively seeking ownership of the vehicles to have them removed.	Low

Assessor:

Reviewer:

Approver:

Date:

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Stoke Climsland Parish Council	Health & Safety Risk Assessment				Document No: SCPC-RA-0003	
	Asset Assessed & Location: Venterdon Duck Pond South Venterdon at junction with road to Duchy College	Assessor: Stuart Cazaly – Parish Councillor	Reviewer: Martin Howlett – Vice Chairman	Approver: Nigel Cooper – Chairman	Date: 14 th September 2015	Revision: 01

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Ref	Risk Identified	Assessed Level of Risk	Assessment, Management & Control of Risk	Level of Residual Risk
1	The duck pond is adjacent to live public highways – Risk of personal injury or damage from moving vehicles	Low	The duck pond immediately adjoins the rural public highway without a public footway between. The perimeter is clearly defined with a low timber fence. Insurance, including public liability, is in place and regular inspections are made by a member of the council.	Low
2	The duck pond contains slow running water and wildfowl – Risk of drowning or injury	Low	The pond is relatively shallow and the clearly defined boundary discourages physical entry to the area. The wildfowl have no history of aggressive or destructive behaviour. Insurance, including public liability, is in place and regular inspections are made by a member of the council.	Low
3	Rats are known to reside in the field banks adjacent to the pond – Risk of injury/infection if contact made	Moderate	The council has engaged an independent contractor who has an active programme of monitoring, trapping and removing the rats when necessary.	Low

Assessor:

Reviewer:

Approver:

Date:

Date:

Date:

Stoke Climsland Parish Council	Health & Safety Risk Assessment				Document No: SCPC-RA-0004	
	Asset Assessed & Location: Downgate Bus Shelter Central Downgate at junction with Southcoombe Road	Assessor: Stuart Cazaly – Parish Councillor	Reviewer: Martin Howlett – Vice Chairman	Approver: Nigel Cooper – Chairman	Assessment Date: 14 th September 2015	Revision: 01

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Ref	Risk Identified	Assessed Level of Risk	Assessment, Management & Control of Risk	Level of Residual Risk
1	The shelter is adjacent to a live public highway – Risk of personal injury or structure damage from moving vehicles	Low	The recently refurbished structure is located at the rear of the public footway/verge, set back approximately 3 metres from the rural public highway. Insurance, including public liability, is in place and regular inspections are made by a member of the council.	Low

Assessor:


Reviewer:

Approver:

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	Health & Safety Risk Assessment				Document No: SCPC-RA-0005	
	Asset Assessed & Location: Downgate Playground Southcoombe Road, beginning of Holmbush Hill, Downgate	Assessor: Stuart Cazaly – Parish Councillor	Reviewer: Martin Howlett – Vice Chairman	Approver: Nigel Cooper – Chairman	Assessment Date: 14 th September 2015	Revision: 01

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Ref	Risk Identified	Assessed Level of Risk	Assessment, Management & Control of Risk	Level of Residual Risk
1	Access to the playground is via a live public highway – Risk of personal injury or structure damage from moving vehicles	Low	The playground entrance is located at the beginning of a public footpath, set back approximately 2 metres from the rural public highway. Insurance, including public liability, is in place and regular inspections are made by a member of the council.	Low
2	Playground equipment in poor condition or damaged – Risk of personal injury	Low	The council has appointed a RoSPA approved contractor to undertake annual safety inspections the equipment. The summary reports and recommendations of these inspections are reviewed by the council and actioned if deemed necessary. Regular inspections are also made by a member of the council.	Low
3	Unprotected edge to adjoining lower level public footpath – Risk of fall from height and injury	Moderate	The centre section of the boundary between the playground and the public footpath has no hedge or fencing to prevent a fall from height. The council is considering additional planting or fencing for the unprotected edge. Once a course of action has been determined and instigated a reassessment will be made.	Moderate
4	Existing drystone well with infill that has subsided – Risk of fall from height, becoming trapped and injury	High	The well has historically been infilled with soil/rubble that has subsided to a depth of approximately 1-1.5 metres. A high visibility temporary plastic mesh fence with metal stakes has been erected around the perimeter of the well area. The council is considering further infilling of the well and/or permanent perimeter protection. Once a course of action has been determined and instigated a reassessment will be made.	Moderate

Assessor:


Reviewer:

Approver:

Date:

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	Health & Safety Risk Assessment				Document No: SCPC-RA-0006	
	Asset Assessed & Location: Stoke Climsland Village Green, Playground & Bus Shelter Off Kingston Road, centre of Stoke Climsland	Assessor: Stuart Cazaly – Parish Councillor	Reviewer: Martin Howlett – Vice Chairman	Approver: Nigel Cooper – Chairman	Assessment Date: 18th October 2015	Revision: 01

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Ref	Risk Identified	Assessed Level of Risk	Assessment, Management & Control of Risk	Level of Residual Risk
1	The village green, playground within and bus shelter are surrounded by live rural public highways – Risk of personal injury or structure damage from moving vehicles	Low	The village green, playground and bus shelter are either set back from the public highway, with a public footpath between, or are elevated above road level. The boundaries and unprotected elevated edges of the green are clearly defined. Large boulders, set back from the highway edge, have been placed along the northern boundary to prevent vehicle access to the green. Insurance, including public liability, is in place and regular inspections are made by a member of the council.	Low
2	Playground equipment in poor condition or damaged – Risk of personal injury	Low	The council has appointed a RoSPA approved contractor to undertake annual safety inspections the equipment. The summary reports and recommendations of these inspections are reviewed by the council and actioned if deemed necessary. Regular inspections are also made by a member of the council. Current issues being address by the council are: <ul style="list-style-type: none"> 1. Loose support post at one end of the tight-rope walk. 2. Loose stepping posts between tight-rope walk and wood bridge. 	Low
3	Playground equipment used by teenagers and adults – Risk of damage and personal injury	Moderate	A sign has been erected next to the play area that clearly states the equipment is for use by under 12 year olds only.	Low

Ref	Risk Identified	Assessed Level of Risk	Assessment, Management & Control of Risk	Level of Residual Risk
4	Toddler play equipment located close to an elevated edge of the village green next to the public highway – Risk of fall from height and personal injury	Moderate	A low timber fence has been placed beside the play equipment to provide protection from falling. Toddlers using the equipment should be supervised by an adult at all time and the measures taken have minimised the risk.	Low
5	Seats & benches in poor condition – Risk of collapse and personal injury	Moderate	A bench in the north east corner of the green has rotten timber legs and a bench on the west side of the green has loose and rotten timber slats. The council is arranging for the damaged benches to be removed and the areas will be reassessed once this is complete.	Moderate

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