

Risk Assessment for Village Green/open spaces

Hazard	People at Risk	Controls	Risk Level
Paths – slips/trips Decking/ surfaces	Public/Employees	Visual inspections by groundsman, PC members encouraged to report slip/trip hazards to clerk. Prompt response to observed hazards. Damage repaired as soon as practical, or immediately if a serious H & S hazard. Monthly inspection by PC rep.	Low
Grass areas - potholes	Public/Employees	Grass areas inspected when grass is cut and holes back filled. Any reports from PC members or members of public responded to quickly.	Low
Trees – falling branches, tree falling.	Damage to people or property.	Regular inspection by arboriculturist-record kept. Annual programme of maintenance. Groundsman keeps eyes open and reports any signs of damage. PC members/public encouraged to report damaged trees.	Low
Fixed furniture Benches, Litter bins	Injury to public	Visual checks by Council rep. Any reported damage repaired promptly Monthly checks by PC member Litter bins firmly fixed and inspected All bins emptied regularly	Low

Walls/fences	Injury to public/ employees due to poor maintenance.	Visual checks by maintenance person. PC aware. Public know how to report defects. Monthly inspection by PC member. Rapid response when repairs need doing.	Low
--------------	--	--	-----

Gates	Injury to public/ employees. Especially hand/finger injury if catches faulty.	Gates checked monthly by PC member, specifically catches/latches/padlocks. Groundsman carries out visual checks. Public know how to report faults. Rapid response to repairs.	Low
-------	--	---	-----

Dog Fouling	Public/employees	Dogs not allowed in the village green Maintenance person to be aware. Ensure public know how to report incidents. Educate public through articles in local magazine and clear signs in the areas concerned.	low
-------------	------------------	--	-----

Play Equipment	Public	<u>Maintenance of Equipment</u> Monthly inspection by PC member Annual Inspection by ROSPA All faults reported by all inspections are acted upon	Low
		<u>Use of Equipment</u> The adventurous nature of use of equipment may not be controlled Parental supervision of young users is expected Trends in dangerous use of equipment to be reported and addressed	Low -high

Signed.....

Date.....

Reviewed April 2021

Next Review Date April 2022