

GENERIC RISK ASSESSMENT

Risk Assessment Number 1001		Organisation Name Smalley Parish Council		
Person who completed this assessment (Name and Title)		Assessment New /Revised New Revision Date 19 th June 2023		
Define the Task / Equipment / Area Stainsby Meadow Playground Equipment		Applicable Regulations Health and Safety at Work Act 1974 Management of Health and Safety at Work Regulations 1999 Reporting of Injuries Diseases and Dangerous Occurrences 2013 Environmental Protection Act 1990 Control of Substances Hazardous to Health 2002		
Date of assessment 9 May2018				
Severity				
Slight		Serious		Major
Medium risk		High risk		Severe risk
Low risk		Medium risk		High risk
Trivial		Low risk		Medium risk
Hazards	Who might be harmed and how?	Current level of risk	Control Measures	Residual level of risk
Falls /Slips/Trips/Traps	Young Person	Medium Risk	Inspection and maintenance (Inspection and maintenance to EN1176 and EN1177) Inspection weekly Quarterly and Annually Health and Safety Executive Guidance note LAC-92 Safety in Childs Play Grounds Inspection reports to be available for Inspection Defective Equipment to be quarantined in accordance with Procedure for faulty play equipment Equipment repairs to be carried out by suitably qualified personnel Debris and litter to be removed	Low Risk
Falls /Slips/Trips	General Public	Low Risk	Inspection weekly Inspection reports to be available for Inspection Ensure all gates and fences are in good order and if not are repaired promptly Waste Bins to emptied on a regular basis's and securely fixed Leaves swept in specific areas Grass areas inspected when grass is cut and any holes backfilled Any reported damage to benches repaired promptly or suitably quarantined until repairs can be actioned Trees – falling branches Regular inspection- record kept Annual program of maintenance Employ Specialist if drug paraphernalia is discovered Debris and litter to be removed	Low Risk

GENERIC RISK ASSESSMENT

Risk Assessment Number 1002		Organisation Name Smalley Parish Council		
Person who completed this assessment (Name and Title)		Assessment New /Revised New Revision Date 19 th June 2023		
Define the Task / Equipment / Area Dobhole Lane Playground Equipment		Applicable Regulations Health and Safety at Work Act 1974 Management of Health and Safety at Work Regulations 1999 Reporting of Injuries Diseases and Dangerous Occurrences 2013 Environmental Protection Act 1990 Control of Substances Hazardous to Health 2002		
Date of assessment 9 May2018				
Severity				
Slight		Serious		Major
Medium risk		High risk		Severe risk
Low risk		Medium risk		High risk
Trivial		Low risk		Medium risk
Hazards	Who might be harmed and how?	Current level of risk	Control Measures	Residual level of risk
Falls /Slips/Trips/Traps	Young Person	Medium Risk	Inspection and maintenance (Inspection and maintenance to EN1176 and EN1177) Inspection weekly Quarterly and Annually Health and Safety Executive Guidance note LAC-92 Safety in Childs Play Grounds Inspection reports to be available for Inspection Defective Equipment to be quarantined in accordance with Procedure for faulty play equipment Equipment repairs to be carried out by suitably qualified personnel Debris and litter to be removed	Low Risk
Falls /Slips/Trip	General Public	Low Risk	Inspection weekly Inspection reports to be available for Inspection Ensure all gates and fences are in good order and if not are repaired promptly Waste Bins to emptied on a regular basis's and securely fixed Leaves swept in specific areas Grass areas inspected when grass is cut and any holes backfilled Any reported damage to benches repaired promptly or suitably quarantined until repairs can be actioned Trees – falling branches Regular inspection- record kept Annual program of maintenance Employ Specialist if drug paraphernalia is discover Debris and litter to be removed	Low Risk

GENERIC RISK ASSESSMENT

Risk Assessment Number 1003		Organisation Name Smalley Parish Council		
Person who completed this assessment (Name and Title)		Assessment New /Revised New Revision Date 19 June 2023		
Define the Task / Equipment / Area Stainsby Meadow Car Park Footpaths		Applicable Regulations Health and Safety at Work Act 1974 Management of Health and Safety at Work Regulations 1999 Reporting of Injuries Diseases and Dangerous Occurrences 2013 Environmental Protection Act 1990 Control of Substances Hazardous to Health 2002		
Date of assessment 9 May2018				
Severity				
Slight		Serious		Major
Medium risk		High risk		Severe risk
Low risk		Medium risk		High risk
Trivial		Low risk		Medium risk
Hazards	Who might be harmed and how?	Current level of risk	Control Measures	Residual level of risk
Falls /Slips/Trips	General Public	Low Risk	Inspection weekly Inspection reports to be available for Inspection Debris and litter to be removed Obstructed Pathways should be cleared by suitably qualified personnel Ensure all gates and fences are in good order and if not are repaired promptly Waste Bins to emptied on a regular basis's and securely fixed Leaves swept in specific areas Grass areas inspected when grass is cut and any holes backfilled Any reported damage to benches repaired promptly or suitably quarantined until repairs can be actioned Trees – falling branches Regular inspection- record kept Annual program of maintenance Employ Specialist if drug paraphernalia is discovered	Low Risk
Car Park	General Public	Medium Risk	Inspection weekly Inspection reports to be available for Inspection Debris and litter to be removed weekly Potholes and other defects should be repaired promptly and suitably or suitable barrier put in place until remedial work can undertaken	Low Risk

GENERIC RISK ASSESSMENT

Risk Assessment Number 1004		Organisation Name Smalley Parish Council		
Person who completed this assessment (Name and Title)		Assessment New /Revised New Revision Date 19 June 2023		
Define the Task / Equipment / Area Dobholes Lane Car Park Footpaths		Applicable Regulations Health and Safety at Work Act 1974 Management of Health and Safety at Work Regulations 1999 Reporting of Injuries Diseases and Dangerous Occurrences 2013 Environmental Protection Act 1990 Control of Substances Hazardous to Health 2002		
Date of assessment 9 May2018				
Severity				
Slight		Serious		Major
Medium risk		High risk		Severe risk
Low risk		Medium risk		High risk
Trivial		Low risk		Medium risk
Hazards	Who might be harmed and how?	Current level of risk	Control Measures	Residual level of risk
Falls /Slips/Trips	General Public	Low Risk	Inspection weekly Inspection reports to be available for Inspection Debris and litter to be removed Obstructed Pathways should be cleared by suitably qualified personnel Ensure all gates and fences are in good order and if not are repaired promptly Waste Bins to emptied on a regular basis's and securely fixed Leaves swept in specific areas Grass areas inspected when grass is cut and any holes backfilled Any reported damage to benches repaired promptly or suitably quarantined until repairs can be actioned Trees – falling branches Regular inspection- record kept Annual program of maintenance Employ Specialist if drug paraphernalia is discovered	Low Risk
Car Park	General Public	Medium Risk	Inspection weekly Inspection reports to be available for Inspection Debris and litter to be removed Potholes and other defects should be repaired promptly and suitably or suitable barrier put in place until remedial work can undertaken	Low Risk

GENERIC RISK ASSESSMENT

Risk Assessment Number 1005	Organisation Name Smalley Parish Council			
Person who completed this assessment (Name and Title)	Assessment New /Revised New Revision Date 19 June 2023			
Define the Task / Equipment / Area Smalley Dam Public Open Access Area	Applicable Regulations Health and Safety at Work Act 1974 Management of Health and Safety at Work Regulations 1999 Reporting of Injuries Diseases and Dangerous Occurrences 2013 Environmental Protection Act 1990 Control of Substances Hazardous to Health 2002			
Date of assessment 9 May2018				
Severity				
Slight	Serious	Major		
Medium risk	High risk	Severe risk		
Low risk	Medium risk		High risk	
Trivial	Low risk		Medium risk	
Hazards	Who might be harmed and how?	Current level of risk	Control Measures	Residual level of risk
Falls /Slips/Trips	General Public	Low Risk	Inspection weekly Inspection reports to be available for Inspection Debris and litter to be removed Obstructed Pathways should be cleared by suitably qualified personnel Ensure all gates and fences are in good order and if not are repaired promptly Employ Specialist if drug paraphernalia is discovered Trees – falling branches Regular inspection- record kept Annual program of maintenance	Low Risk

GENERIC RISK ASSESSMENT

Risk Assessment Number 1006	Organisation Name Smalley Parish Council			
Person who completed this assessment (Name and Title)	Assessment New /Revised New Revision Date 19 June 2023			
Define the Task / Equipment / Area Smalley Public Footpaths	Applicable Regulations Health and Safety at Work Act 1974 Management of Health and Safety at Work Regulations 1999 Reporting of Injuries Diseases and Dangerous Occurrences 2013 Environmental Protection Act 1990 Control of Substances Hazardous to Health 2002			
Date of assessment 9 May2018				
Severity				
Slight	Serious	Major		
Medium risk	High risk	Severe risk		
Low risk	Medium risk		High risk	
Trivial	Low risk		Medium risk	
Hazards	Who might be harmed and how?	Current level of risk	Control Measures	Residual level of risk
Falls /Slips/Trips	General Public	Low Risk	Inspection weekly Inspection reports to be available for Inspection Obstructed Pathways should be cleared by suitably qualified personnel Ensure all gates and fences are in good order and if not are repaired promptly Leaves swept in specific areas Employ Specialist if drug paraphernalia is discovered Trees – falling branches Regular inspection- record kept Annual program of maintenance Debris and litter to be removed	Low Risk

GENERIC RISK ASSESSMENT

Risk Assessment Number 1007		Organisation Name Smalley Parish Council		
Person who completed this assessment (Name and Title)		Assessment New /Revised New Revision Date 19 June 2023		
Define the Task / Equipment / Area Burial Ground		Applicable Regulations Health and Safety at Work Act 1974 Management of Health and Safety at Work Regulations 1999 Reporting of Injuries Diseases and Dangerous Occurrences 2013 Environmental Protection Act 1990 Control of Substances Hazardous to Health 2002 Local Authorities Cemeteries Order (1977)		
Date of assessment 9 May2018				
Severity				
Slight		Serious		Major
Medium risk		High risk		Severe risk
Low risk		Medium risk		High risk
Trivial		Low risk		Medium risk
Hazards	Who might be harmed and how?	Current level of risk	Control Measures	Residual level of risk
Falls /Slips/Trips/Traps	General Public	Medium Risk	Inspection and tests for the stability of headstones / memorials in accordance with (Managing the safety of Burial Ground Memorials Ministry of Justice 2009) Maintain records of details of inspection and results of stability tests noting in particular those memorials where action is necessary, or likely to be necessary in future. Ensure there is a system in place for securing specialist assistance or remedial action when a visual check reveals defects outside the experience and knowledge of the person carrying out the check. Ensure all memorials are designed to British Standard 8415 Inspection reports to be available for Inspection	Low Risk
Falls /Slips/Trips	General Public	Medium Risk	Inspection weekly Debris and litter to be removed Ensure all gates and fences are in good order and if not are repaired promptly Waste Bins to emptied on a regular basis's and securely fixed Leaves swept in specific areas Grass areas inspected when grass is cut and any holes backfilled Any reported damage to benches repaired promptly or suitably quarantined until repairs can be actioned Employ Specialist if drug paraphernalia is discovered Trees – falling branches Regular inspection- record kept Annual program of maintenance	Low Risk

GENERIC RISK ASSESSMENT

Risk Assessment Number 1008		Organisation Name Smalley Parish Council		
Person who completed this assessment (Name and Title)		Assessment New /Revised New Revision Date 19 June 2023		
Define the Task / Equipment / Area Tavern Plantation		Applicable Regulations Health and Safety at Work Act 1974 Management of Health and Safety at Work Regulations 1999 Reporting of Injuries Diseases and Dangerous Occurrences 2013 Environmental Protection Act 1990 Control of Substances Hazardous to Health 2002		
Date of assessment 9 May2018				
Severity				
Slight		Serious		Major
Medium risk		High risk		Severe risk
Low risk		Medium risk		High risk
Trivial		Low risk		Medium risk
Hazards	Who might be harmed and how?	Current level of risk	Control Measures	Residual level of risk
Falls /Slips/Trips	General Public	Low Risk	Inspection weekly Inspection reports to be available for Inspection Debris and litter to be removed Obstructed Pathways should be cleared by suitably qualified personnel Ensure all gates and fences are in good order and if not are repaired promptly Employ Specialist if drug paraphernalia is discovered Trees – falling branches Regular inspection- record kept Annual program of maintenance	Low Risk