**Hazlemere Parish Council Risk Assessment For Open Spaces**

**Holy Trinity Churchyard**

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| --- | --- | --- | --- |
| **Hazard** | **People at Risk** | **Controls** | **Risk Level** |
| Gravestones – falling | Public/Employees/Contractors | * Annual testing and laying flat if necessary
 | Low |
| Trees – falling | Public/Employees/Contractors/Property | * Inspection by Contractor every 5 years
 |  |

**Open Spaces including Recreation Grounds, excluding play areas**

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| --- | --- | --- | --- |
| **Hazard** | **People at Risk** | **Controls** | **Risk Level** |
| Paths – slips and trips | Public/Employees/Contractors | * Visual inspection by Head Warden, Councillors and Ground Maintenance Contractor
* Prompt response to trip hazards and repairs undertaken quickly
 | Low |
| Grass – slips, trips, potholes | Public/Employees/Contractors | * Any holes to be filed in by Contractor
 | Low |
| Trees – falling | Public/Employees/Contractors/Property | * Inspection by Contractor every 5 years
 | Low |
| Fixed furniture – benches, posts, litter and dog bins | Injury to Members of the Public  | * All are secured into the ground, wooden litter bins are changed over to metal bins as identified that they present a risk due to wear and tear
* Visual checks by Head Warden, damage to be repaired as soon as possible
 | Low |
| **Hazard** | **People at Risk** | **Controls** | **Risk Level** |
| Walls, Fences and Gates | Injury to Members of the Public  | * Visual checks by Head Warden, damage to be repaired as soon as possible
 | Low |
| Dog Fouling | Everyone | * Education for dog owners through signage and dog bins
 | Low |
| Drug Use | Injury to Member of the Public and Staff | * Employees advised to use PPE with handling
* Inform Police
 | Low |
| Street furniture, walls, fences, gravestones and gates risk from the Coronavirus  | Member of the Public, Staff | * Everyone to follow .gov advice on latest advice on prevention of the spread through contact with surfaces
 | Low |

A Banham

Clerk 01 09 20

To be reviewed September 2020

Approved Full Council 01 09 20