WEST HALTON AND COLEBY PARISH COUNCIL VILLAGE FIELD RISK ASSESSMENT

| Activity | POTENTIAL HAZARD | INITIAL RISK (Likelihood & Severity) | CONTROL | RESIDUAL RISK |
|----------------------------------|---|--|--|---------------|
| Public access into Village Field | Overgrown areas of field which could result | Medium to High Risk | ONGOING CONTROLS: | Low Risk |
| | in hidden hazards. | | General green inspection and maintenance. Regular checks | |
| | | Injury from fall/trip (twisted/broken ankle being the most probable) | carried out on the condition of green and boundary walls. | |
| | | | Cut and remove excess grass to expose existing ground level. | |
| | | Infection from discarded dog mess | SIGNAGE: | |
| | | | Children's play area - no dogs allowed in this area. | |
| | | Collisions/mingling between public and private party attendees | No ball games to be played in this area | |
| | | | General field access – no motorised vehicles are allowed | |
| | | | on the field at any time. | |
| | | | Dog mess to be cleaned up immediately and placed in specific | |
| | | | bins or taken home | |
| | | | Do not litter any part of the village field. Take your rubbish | |
| | | | home or place it in the bins provided. | |
| | | | Public access allowed 24/7 to village field. | |
| | | | Public must be aware that access can coincide with private | |
| | | | events taking place taking place at the village hall – e.g. | |
| | | | Children's birthday party. | |
| | | | Respect the open area for others. | |
| | | | Private parties etc | |
| | | | Attendees and organisers must be aware that the public have | |
| | | | access to the village field 24/7. Public may be present during | |
| | | | private activities taking place on the village field. | |
| | | | Respect the open area for others. | |
| Public access into Village Field | Overgrown trees and vegetation | Medium to High Risk | Cut back vegetation on a regular basis and remove | Low Risk |
| | | | cuttings. | |
| | | Minor injury from cuts and grazes which may result in infection. | Annual tree inspection by council members. Identify | |
| | | | any broken/loose branches | |
| Public access into Village Field | Uneven ground | Medium to High Risk | When the controls associated with overgrown | Low Risk |
| | | | grass/vegetation and trees are complete, inspect the | |
| | | Injury from fall/trip (twisted/broken ankle being the | ground condition to see if any additional levelling is | |
| | | most probable) | required. | |
| | | | Regular inspections of village field to ensure no | |
| | | | divots/holes have appeared after sporting events | |

| Public access into Village Field | Concrete area surrounding village hall | Medium Risk | High light concrete area to public during functions. | Low Risk |
|---|--|--|--|----------|
| | Football goal posts and nets | Injury from fall/trip (twisted/broken ankle being the most | Concrete edge to be lined with yellow paint | |
| | l corsum goar posts and note | probable) | Football goal posts and nets. Secure with ground anchors. | |
| | | Probable) | Inspect effectiveness of ground anchors on a regular basis. | |
| | | | Football goal posts and nets are for use with football | |
| | | | practice and games. These are NOT FOR CLIMBING ON | |
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| | highways | High Risk | • | Low Risk |
| | | | by NLC Highways Authority. | |
| | | Serious Injury from oncoming traffic | | |
| | | | Coleby road exit opposite St Etheldreda's close – Kissing | |
| | | Serious injury from large steel vehicular barrier | gate installed to ensure public H + S – no 'direct' access to Coleby Road | |
| | | | Coleby road exit opposite Alkborough Lane. Steel gate in | |
| | | | place and exit is set back from highway by around 5 metres | |
| | | | Churchside/Short Lane exit. Exit is protected by gate and | |
| | | | barrier to ensure public H + S – no 'direct' access to | |
| | | | highway | |
| | | | Churchside barrier exit. Exit is padlocked 24 hours a day. | |
| | | | Keys only available to councilors and one contractor. | |
| | | | Ensure barrier is securely fastened back when barrier is | |
| | | | opened to the public | |
| Public access into Village Field | Vandalism of Green and/or field furniture. | Medium Risk | Ongoing controls: | Low Risk |
| | | Minor injury from fall/trip/cuts and grazes. | Field maintained in good condition. | |
| | | , , , , , , , , , , , , , , , , , , , | Regular asset maintenance checks by | |
| | | | councilors | |
| Unauthorised third party access to field | Parking of vans and/or caravans on green. | Medium Risk | Churchside barrier vehicular access gate is to remain | Low Risk |
| | | | locked at all times, the exception being during | |
| | | | maintenance activities, when someone would be present. | |
| | | | Keys only available to councilors and one contractor. | |
| | | | Ensure the barrier is securely fastened back when barrier is | |
| | | | opened for public access | |
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