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| **TATWORTH & FORTON PARISH COUNCIL: RISK ASSESSMENT Approved by Amenities Committee 16th November 2023 96/23****Approved by Full Council 7th December 165/23** |
| **Key** | **a = Severity of Hazard** | **L = Low** |  |  |  |
|  | **b = Likelihood of occurrence /probability after control** | **M = Med** |  |  |  |
|  |  | **H = High** |  |  |  |
|  |  |  |  |  |  |
| **Subject** | **Risks Identified** | **a****L/M/H** | **Management & Control of Risk** | **b****L/M/H** | **Review/Re-assessment** |
| **Coombses Pond** |  |  H | Area to be closed until area has been assessed and safety measures taken | L | Annual Review |
|  | Incidents/accidents at pond relating to water | H | Water safety equipment to be provided and checked. Comply with insurance requirement. | M | Monthly. Record to be kept. |
|  | Falls and other accidents | H | Keep pathways safe, stable and clear. | M | Monthly |
|  | Accidents when working in area | H | Discourage lone working, work in pairs in suitable clothing /footwear (PPE) | L | Ongoing |
|  | Insufficient funds for good maintenance | H | Budget for annual maintenance | L | Annual |
| **Jubilee Field** | There are a number of rural hazards in the field. All hazards you would expect in the countryside will be present here. | M | Front sign – on gate | L | Annual  |
|  | Accidents | M | Clear pathways of overgrown vegetation. Regular checks on whole area for possible hazards | L | Complete tick box 2 monthly |
|  | Entry into swales/fenced off area | M | Warning signs to stop public entrance | L | Annual |
| **Allotment Field** | Insufficient funds for good maintenance | L | Generate as much income as possible from this area | L | Annual |