

NETHER WALLOP PARISH COUNCIL RISK ASSESSMENT	<b>RECREATION GROUND GENERAL USE</b>	Version:	2	Adopted Date:	12 July 21	Review Date:	Oct-22
		Date:	Oct 21	Minute no.:	5711		

The methodology used is a combination of quantitative risk assessment (numerically assessing probability & consequence) **Hazard Severity x Likelihood of Occurrence = RISK.**

Hazard Severity (Impact)			Likelihood of Occurrence (Odds)		
1	Nil	Trivial or insignificant harm to persons, property or business activities	1	Not likely	There is no real likelihood of it occurring.
2	Slight	Causing minor harm allowing work / activities to continue	2	Possible	Possible occurrence, but potential is minimal.
3	Moderate	More Serious, capable of resulting in 3 or more days off work for one or more individuals , or property damage resulting in a temporary interruption to business activities with some financial loss.	3	Quite Possible	Incident will only happen if several factors are present.
4	High	Possible fatality or serious injury to an individual. Longer term interruption to business and/or high financial costs.	4	Likely	Regular incidents occur, but no injury. May result in injury with additional factors introduced.
5	Very High	Multiple fatality and/or destruction to work environment. Long term or permanent business interruption and/or very high financial costs.	5	Very Likely	Almost 100% certainty that an incident will occur or it is a common occurrence.

A risk factor can be found using the equation, ranging from 1 (no severity and unlikely to happen) to 25 (just waiting to happen with potentially disastrous results. However it is important to judge both the severity and the likelihood independently. Having identified the numerical risk factor, the 'risk matrix' will help determine the urgency of the action.

#### RISK ASSESSMENT MATRIX.

Likelihood (ODDS)	Potential Severity (IMPACT)					1-5	Low Risk	Tolerable	Little or no action required
	1	2	3	4	5				
1	2	3	4	5					
2	4	6	8	10	6-9	Medium Risk	Unacceptable	Some action required and monitor during event.	
3	6	9	12	15					
4	8	12	16	20	10-25	High Risk	Unacceptable	Urgent action required. Stop process. Compensatory measures / new procedures must be put in place within 24hrs. Resolving the issue may take longer, but must be in hand. (People may need to be removed from the risk whilst it is assessed.)	
5	10	15	20	25					

### Introduction

This Risk Assessment (RA) is written for the protection of users of Nether Wallop Recreation Ground. It should be noted that Nether Wallop Recreation Ground is an open space available to users from within and outside the village. The assessment cannot cover the use of the Recreation Ground by people that are not behaving in a sensible or responsible way.

The risk assessment ensures that hazards and risks associated with using the Recreation Ground, are identified and assessed and that the assessments are managed in accordance with the relevant legislation.

### Requirements

- The Health & Safety at Work Act 1974
- The Management of Health and Safety at Work Regulations 1999
- NWPC Insurance Policy

There are three types of risk assessments carried out in relation to Nether Wallop Recreation Ground.

**Generic Risk Assessments** - Written evaluation of risks that can be applied to common tasks and activities. These assessments apply to predictable activities.

**Dynamic Risk Assessments** - Carried out prior to and during an event the dynamic risk assessment is a mental assessment of potential risk used when any delay would increase the risk of harm, or as an initial step in identifying significant risks. These assessments also apply to unpredictable activities or occurrences. An example of an event "Cricket Match" is an example.

**Specific Risk Assessments for users of Recreation Ground Facilities** – Other specific RAs are:

Parking	Children's Playground
Cricket Match	Pavilion
May Fair	Tennis Courts

### Generic Risk Assessment for Recreation Ground

Activity	Hazard / Risk	People at risk	Mitigation of Risk / control measures	Impact	Odds	Score	Action required	Target date and by whom
Using recreation ground	Trees- falling branches in certain weather conditions	Any users of recreation ground	Check for any signs of disease in larger trees within the recreation grounds on a regular basis.	2	2	4	Do Initial Survey and Inspect regularly	NWPC Tree Officer Last Survey done on 17-Aug-21
Dog walking	Unruly/untrained dogs	Users of recreation ground and other dogs	Introduce more signage indicating that dogs can run free, but owners should ensure they have control over them	2	2	4	Replace signs	NWPC
Dog Walking	Dog excrement (slippage in)	Users of recreation ground	Maintain signs indicating that there is a dog waste bin and discouraging leaving the excrement	2	2	4	Replace signs	NWPC
Dog Walking	Dog excrement (Toxocariasis)	Users of recreation ground, (particularly children.)	As above	3	1	3	Publicise effect of disease on children.	NWPC
Tree Climbing	Falling from a height	Children and adults	Introduce signs discouraging tree climbing and that doing so is at the risk of the individual	2	2	4	New Signs	August 2020
Chairman's signature Date				Clerk's Signature Date				