

Allotments

Ravensthorpe Parish Council

Feb-22

Entry No	Date	Hazard - (what can cause harm)	Risk - (What or Whom is at risk?)	Severity of Harm (1-low, 6-high)	Probability of Harm	RISK RATING (severity)	Action needed, when and by whom	Follow up
1	Feb-22	Trees	Branches falling down	6	1	6	Monitoring of trees especially after a storm	Mar-22
2	Feb-22	Entrance from churchyard	Tripping	2	2	4	The entrance has a dip in it so will need to be filled to make it level	Mar-22
3	Feb-22	Greenhouse	Broken glass	3	1	3	Monthly check to make sure greenhouses are intact. Contact allotment holder if any broken glass	Mar-22
4	Feb-22	Water trough	Drowning	6	1	6	Make sure the lid is always replaced after use	Mar-22
5	Feb-22	Pond	Drowning	6	1	6	Should really be covered over to prevent accidental drowning	Mar-22
6	Feb-22	Water butts	May contain diseases	2	1	2	Make sure covers are kept on	Mar-22
7								
8								
9								
10		Anything else not listed that children or adults may come into contact with	Anyone	1	1	1	Monitor	Update as necessary