

ELHAM PARISH COUNCIL

The Well (including surrounding grassed area) - Risk Assessment

(Adopted 18th January 2021 Minute 23/21)

Reviewed 4th April 2022 72/22 (2)

To be reviewed: March 2023)

RISK RATINGS						
		Likelihood Rating				
		1	2	3	4	4
Impact	1	1	2	3	4	5
	2	2	4	6	8	10
	3	3	6	9	12	15
	4	4	8	12	16	20
	5	5	10	15	20	25
		Low: 1 to 8	Medium: 9 to 15	High: 16 to 25		

Likelihood:

1. Minimal, no reason to suggest it will happen
2. Possible under unfortunate circumstances
3. Possible under normal conditions
4. Probable
5. Inevitable

Impact:

1. Negligible or No injury (other than discomfort or inconvenience or frustration).
2. Slight or Single minor injury requiring first aid.
3. Moderate or Single major injury requiring medical attention (hospital or multiple minor injuries).
4. High or Single fatality / life threatening injury or multiple major injuries.
5. Very High or Multiple fatalities / life threatening injuries.

Risk	Current Risk Score				Mitigation	Residual Risk Score			
	L	I	Score	Colour		L	I	Score	Colour
Vandalism to Well	2	2	4	G	Vandalism will be reported to the Police. Repairs carried out according to risk posed. Insurance cover in place.	2	2	4	G
Damaged by a third party to Well	3	2	6	G	Any damage will be reported to the Police. Repairs carried out according to risk posed. Insurance cover in place. Should the damage be caused by a road traffic accident an insurance	2	2	4	G

					claim will be made against the 3 rd party insurance.				
Deterioration to Well	2	1	2	G	The Clerk / Cllrs to carry out 6 monthly review to monitor condition. Repairs carried out according to risk posed.	2	1	2	G
Area surrounding the Well-Slips, trips, falls	2	3	6	G	Defective surface: Regular inspections for safety defects are carried out. Repairs carried out according to risk posed.	2	2	4	G
	2	3	3		Vehicle damage: possible damage if rock boundary marking hit. Possibly removal if concerns raised in future.	2	2	4	G
Trees - Storm damage, disease, loose limbs, branches	3	3	9	A	Annual inspection to be carried out by a qualified arboriculturist. A review to be carried out by the Parish Council Tree Warden quarterly. Report and maintenance requirements to be brought before full Council unless risk to public or highway is high, then Clerk to arrange any urgent tree work on advice of Tree Warden in agreement of the Chairman in line with the Financial Regulations. Insurance cover in place.	2	3	6	G
Wooden Benches – Won by inhabitants of Elham and Bettys seat	2	2	4	G	<i>If custodian known</i> - The Clerk & Cllrs to carry out 6 monthly review to monitor condition. Custodians to be advised of outcome of the review. To be removed if damaged or at end of life. Public Liability Insurance cover in place. <i>If custodian unknown</i> - The Clerk & Cllrs to carry out 6 monthly review to monitor condition. To be removed if damaged or at end of life. Public Liability Insurance cover in place.	2	1	2	G