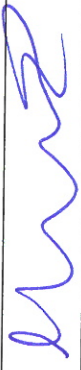


DESIGNERS RISK ASSESSMENT FORM

PROJECT NAME: Ganton Close		Enquiry Number	Project Number
SITE LOCATION: Ganton Close, Woodhouse, Leeds		GRID REF:	
ASSESSED BY: Michael Walbank		SIGNATURE: 	
POSITION: Landscape Architect		ASSESSMENT DATE: 02.06.17	

PROBABILITY RATINGS		SEVERITY RATINGS	
Probable (likely to occur immediately)	4	Catastrophic (death/severe illness)	4
Reasonably probable (probably will occur in time)	3	Critical (serious injury/illness)	3
Remote (may occur in time)	2	Marginal (not serious)	2
Extremely remote (unlikely to occur)	1	Negligible	1

1 to 4	4 to 8	9 to 16
LOW	MEDIUM	HIGH

INITIAL RISK RATING	Authorisation required by:	Name	Signature	Date
LOW	1-4 Assessor	Michael Walbank		6/6/17
MEDIUM	5-8 Line Manager	Andrew Mindham		6/6/17
HIGH	9-11 Line manager			
HIGH	12-16 Executive Director			

				INITIAL RISK RATING						Action taken when	REDUCED RISK RATING		
				2	3	4	5				6	7	8
1	Activity Element	Potential Hazards	Population at Risk	Probability	Severity	Result	ACTION – DESIGN	ACTION - CONTRACTOR	Date		Probability	Severity	Result
	<u>Design</u>												
	Vandalism/ Antisocial behaviour			3	2	6	Materials and design chosen to withstand vandalism. Design to maximise visibility through the site.				2	2	4
	Planting			2	1	2	All appropriate planting species selected.				1	1	1
	Proposed retaining wall	Failure of wall	Residents/Public	2	3	6	Standard design for wall 1m and below	Install as per the contract drawings.			1	3	3
	Drop from retaining wall	Fall off 1m high wall	Residents/Public	2	3	6	Installation of 900mm high timber fence	Install as per the contract drawings.			1	3	3
	Proposed steps	Falling down/up steps	Residents/Public	2	3	6	Ensure steps have recommended riser and tread. Install steel and timber handrail.	Install as per the contract drawings.			1	3	3

Finger and hand traps			2	2	4	Where relevant designs avoided dimensions that would act as head and finger traps			1	2	2
Hazardous edges or corners			2	2	4	Flowing shapes or chamfered finishes designed to avoid harsh edges minimizing chance of injury			1	2	2
<u>Maintenance</u>						Land owner to carry out regular checks over time and undertake any repairs and maintenance as necessary.			1	2	2
General wear and tear			2	2	4						
As built and maintenance information			2	2	4	All relevant information to be passed on to all relevant partners to ensure site maintained to minimise risk.			1	2	2

