


<b>HS/F01</b>		<b>Newground Risk Assessment Form</b>						<b>Issue: 2</b>				
								<b>Date: 08.04.09</b>				
<b>Activity / Area to be Assessed:</b>		Designer's Risk Assessment for Peel Park Avenue Entrance						<b>Date of Activity:</b>		When in use		
<b>Assessment Date:</b>		13.12.18		<b>Assessor Name:</b>		Aileen Melia		<b>Position:</b>		Landscape Architect		
<b>Circumstance &amp; Hazard</b>		<b>People Affected</b>	<b>Existing Controls</b>	<b>Risk S x L = R</b>			<b>Additional Controls To Be Taken *</b>	<b>By When?</b>	<b>By Who?</b>	<b>Residual Risk</b>		
				<b>S</b>	<b>L</b>	<b>R</b>				<b>S</b>	<b>L</b>	<b>R</b>
<b>* REMEMBER!</b> (See Risk Assessment Methodology HS/F02 for further information)		<b>INTOLERABLE risk ratings of 12+</b> must have additional controls identified, recorded and actioned to reduce the risk rating to <b>below 12 BEFORE the activity commences</b>										
		<b>HIGH risk ratings of 8-9</b> must have additional controls identified, recorded and preferably actioned to reduce the risk rating to <b>below 8 BEFORE the activity commences</b>										

<b>Paths on slopes –</b> bumps, grazes, fractures, head injuries	Users	All path gradients to be maximum 1:12.  Path surfacing to have suitable grip	2	2	4	Ongoing maintenance to check for any wear and tear that could be hazardous. Remove fallen leaves from surfacing					
<b>Steps –</b> slips, trips	Users	Ensure steps are designed to follow DDA specifications. Contrast on treads for users with visual impairments, handrails on either side, and landings with correct slope ratios.	2	3	6	Ongoing maintenance to prevent risers from becoming a trip hazard, remove fallen leaves from surfacing					
<b>Edging to footpaths creating a trip hazard:</b> ankle strains, falls, bruising, grazes and cuts.	Users	Ensure that where edging occurs, the lip is flush to remove any potential for a trip hazard.	1	2	2						
<b>Proximity to vehicle track</b> Pedestrians being struck by vehicles	Users	Path to be designed to take pedestrians away from the track, with retaining wall.	4	2	8	Warning signage					
<b>Trees along path:</b> Scratches, eye injuries, obstructions resulting in falls	All users	Crown lift trees to avoid branches at eye level.	1	2	2						

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<b>Stone wall features</b> Finger traps, crushing injuries from loose stones, scratches and grazes.	Users	Ensure all stones used are secure, no sharp or protruding edges.	2	2	4						
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Approver Name:	Aileen Melia	Signature:		Position:	Landscape Design Manager	Date:	13.12.18
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I confirm that I have read and understood the identified hazards and associated risks detailed in the risk assessment and agree to comply with the control measures which have been implemented.

[illegible]