

## Dudley MBC General Risk Assessment Record

Directorate	Children's Services		
Division	Quality and Partnership		
Assessment Reference Number	1	Revision Number	1
Date of Assessment	October 2009		
Description of Task/Activity/Premises assessed	Astley Burf OAC Weather Lane Astley Burf Stourport on Severn DY13 0SF  ADVENTURE PLAYGROUND		
People considered by this assessment	Employees / Volunteers	x	Women of child bearing age
	Young Persons/Children	x	Contractors
	Visitors (invited)	x	Members of Public
	Others (Specify below)		
Reference No of Linked Assessments			
Lead Assessor	Richard Lisseter		
Assessors signature			
Others involved in the assessment			
Manager	Karen Dutton		
Manager's Signature			
Date for review	6 <sup>th</sup> July 2012		

### Dudley MBC General Risk Assessment Record

Assessment Ref: 1	Page 2 of 3	Manager:
Date of Assessment: October 2009	Revision No: 1	Managers Signature:

No	Hazard	Hazard/Risk Description	Existing Control Measures	Residual Risk (L)(M)(H)	Further Action Required
1	Falls	Falling from Equipment	Good Initial Verbal Instruction Supervision where necessary Care and Control Extra Care advised when wet – slippier on wooden equipment Environmulch regularly topped up First Aider on Site	L	
2	Equipment Failure	Faulty Equipment	Weekly check of equipment Annual Manufacturers Inspection	L	
3	Zip Wire Falls	Falling from Zip Wire	Initial Supervision by staff Verbal Instructions given Only one person at a time to use No pushing or dragging participants Environmulch regularly topped up First Aider on Site	L	
4	Zip Wire Failure	Faulty Zip Wire	Weekly visual check of equipment Annual Manufacturers Inspection	L	

## Dudley MBC Risk Assessment Action Plan



Assessment Ref:	Revision No:
Manager:	Page    of

Hazard No.	Further Actions Required	Planned Completion Date	Date Completed

**The above actions have been agreed as reasonably practicable steps to reduce risk**

Manager's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**The actions referred to above have been completed.**

Manager's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## Hazard Identification Prompt Sheet

**This must be used as a prompt for identifying hazards and must not be considered as a comprehensive list of all hazards that may be present.**

	<b>Hazard Type</b>	<b>Details</b>
<b>Machinery</b>	Crushing	
	Cutting / Shearing	
	Entanglement	
	Drawing-in / Trapping	
	Impact	
	Stabbing	
	Abrasion	
	High Pressure	
	Radiation	
	Electricity	
<b>Workpractice</b>	Highly repetitive actions	
	Stressful postures	
	Lifting / Handling	
	Mental Overload / Stress	
	Visual fatigue	
	Inadequate rest breaks	
<b>Substances</b>	Toxic substances (fluids/gas/mist/fumes/dust)	
	Corrosive substances	
	Irritant/Harmful substances	
	Flammable substances	
	Explosive substances	
	Biological hazards	
	Substances harmful to environment	
<b>Environment</b>	Hot or cold surface(s)	
	Hot or cold ambient temperatures	
	Poor ventilation/Risk of O <sub>2</sub> depletion	
	Confined or limited spaces	
	Significant noise	
	Significant vibration	
	Poor lighting	
	Work heights that present risks	
	Slips / Trips	
	Vehicles	
<b>Human Factors</b>	Inconsistent application of rules	
	Low levels of supervision/monitoring	
	Poor communication	
	Poor information	
	Lack of knowledge	
	Poor training	
	Lack of experience	