

HUMBER AVENUE COMMUNITY ALLOTMENTS (HACA)

RISK ASSESSMENT

Date of Assessment 25 September 2021

Assessors T Smith, G North & D Tucker

Date Submitted to HACA Chairperson 26th September 2021

Date discussed by HACA Committee 4th October 2021

Hazard	People who are at Risk	Severity 1 low 10 high	Likelihood 1 low 10 high	Risk Rating	Action Required to minimise risk
Vegetation overgrowing onto road	All pedestrians and drivers	5	8	40	E mail all plot holders and website update and notice board requesting overgrowing vegetation is removed.
Plot markers not clearly identifiable	Those needing attention from Emergency services	8	5	40	Ensure all plots are clearly identifiable
Pond. There is one pond on site that requires fencing	Children	9	5	45	Request plot holder to erect fence
Excessive vehicular speed	All site users	8	6	48	Obtain and install 10mph signs. Raise on website and in next GN newsletter

Risk Rating = Severity * Likelihood. Any Risk rating over 50 requires immediate action by HACA Chairperson