

Risk Assessment 47RA Report

AssessNET Reference Number: 47RA / Internal Ref: education r/a

Risk Assessment Details

Assessor	David Harrison	Company	Bletchley Park Trust
Assessment Date	19/06/2009	Location	Bletchley
Assigned Reviewer	David Harrison	Department	Site and Maintenance
Assigned Review Date	13/07/2010	Created by	Victoria Worpole

Assessment Title

General walkways around B.Park site (Public)

Description of work area and/or process activity

Looking in general at the walkways that are freely accessible and used by members of the public during visits and/or tours.

Persons Affected

Employees, Visitors

Total

1100

Hazard Information

1 Collapse of Structure

Hazard Description

Some buildings and areas between buildings are unstable or in need of repair due to age, with possible collapse or parts of the buildings falling onto passers by.

Existing Control Measures

Main buildings locked off to public if in need of repair. Some areas are restricted by barriers and warning signs.

Current risk rating : Medium

Required Action(s) to reduce risk

Better use of signage around park to alert persons of unauthorised areas, along with barriers where required, especially buildings in easy access to children, such as abandoned building next to lake.

Demarcation on maps on where people can and can't go

Potential risk rating : Medium

Hazard review date

19/06/2009

To be actioned / reviewed by

David Harrison

2 Vehicles

Hazard Description

Driven grass cutters out during the day, in and around areas where persons have free access.

Existing Control Measures

Competent drivers
Correct equipment in use

Current risk rating : Low

Required Action(s) to reduce risk

None required at this time. Continual review.

Potential risk rating : Low

Hazard review date

19/06/2010

To be actioned / reviewed by

David Harrison

3 Vehicles

Hazard Description

Roadways around park used in areas where pedestrians are likely to be.

Existing Control Measures

See Risk Assessment : 5RA (Roadways around the B.Park Site)

Current risk rating : Medium

Required Action(s) to reduce risk

See Risk Assessment actions : 5RA (Roadways around the B.Park Site)

- Pedestrian and vehicle segregation.
- Clearly demarcated areas.

Potential risk rating : Medium

Hazard review date	To be actioned / reviewed by
19/06/2010	David Harrison

4 Housekeeping

Hazard Description

General work equipment, open abandoned buildings, rubbish, spare parts etc around park, mostly in remote area`s but with free access by public.

Existing Control Measures

None know at present

Current risk rating : Medium

Required Action(s) to reduce risk

- Policy in place to ensure all work equipment is correctly stored away from public.
- Rubbish / Abandon parts or equipment around park to be place away from public or removed from site.
- Routine checks around park in line with a housekeeping policy
- All abandoned buildings locked off from the public i.e Old garage area.

Potential risk rating : Low

Hazard review date	To be actioned / reviewed by
19/06/2010	David Harrison

5 Slip / Trip / Fall

Hazard Description

Damaged pathways around park leading to an increase in slips and trip accidents

Existing Control Measures

Inspections of Accident statistics

Some repairs have taken place to reduce the amount of damaged pathways

Current risk rating : Medium/High

Required Action(s) to reduce risk

Immediate repair of damaged pathways, cracks, raised slabs etc. or demarcation of the damage so that pedestrians are aware.

Policy that all visitors be made aware of unstable pathways around site and to take due care and attention when touring site. Visitor guide to be updated with routes clearly defined.

Potential risk rating : Medium

Hazard review date	To be actioned / reviewed by
19/06/2010	David Harrison

6 Lighting

Hazard Description

In winter months or bad weather natural lighting may be minimal, this may cause visual problems leading to trips/collision when using paths around site

Existing Control Measures

Site lighting around some areas of site

Current risk rating : Medium

Required Action(s) to reduce risk

A check on lighting levels in winter months / bad weather to ensure adequate lighting, especially between buildings and pathways throughout.

Any public access denied to areas without lighting such as behind buildings, etc.

Potential risk rating : Low

Hazard review date	To be actioned / reviewed by
19/06/2010	David Harrison

Highest Residual Risk

Medium / High