

<p><b>Kemble Community Gardens</b></p> <p>Allotment site/Community Garden located to the rear of Old Manor Gardens, Kemble.</p> <p>This is a working allotment site which is open to the public.</p> <p>Use site at own risk and shallow open water notification disclaimers displayed at entrance.</p> <p>Fly tipping notices on fences around CDC retained land</p>	<p><b>Tasks:</b></p> <p>Plot holders use for growing fruit, veg and flowers.</p> <p>Community orchard and wildflower garden.</p> <p>Public use for walking &amp; sitting (there are several well maintained seats and benches on site). It is also a favourite with dog walkers. Pooh bins are at both entrances with clear signage asking owners to clear up after their dog.</p> <p>The paths are well maintained and grass cut regularly.</p> <p>Proposed development area fenced off.</p> <p>Shallow water ponds fenced off and warning signs displayed.</p>
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<b>Date of Assessment: 16<sup>th</sup> July 2021</b>
<b>Name of Assessors: Jill Steeden / Luke Sherlock</b>
<b>Signatures:</b>
<b>Review Date: December 2021</b>

<b>Hazard(s).</b>	<b>Who and what at risk?</b>	<b>Severity/ Likelihood</b>	<b>Risk Score (Severity X Likelihood)</b>	<b>Existing Controls.</b>	<b>Additional Controls needed.</b>	<b>By Whom</b>	<b>By When</b>	<b>Completed</b>
Large stone pile by hawthorn tree. Second pile at rear of site.	Children may try to climb on them.	3/2	6	Clear signage to keep off. Tested for stability and found to be sound.	None			
Storage of wood / guttering and	Children /							

wheelbarrows behind community shed.	plot holders moving items	4 / 1	4	Items well stacked and tidy. Unlikely to fall.	None			
Community water storage tanks.	Children / plot holders	4 / 1	4	Tanks well maintained with taps and screwed down lids. Large tank to rear of shed is level and camouflaged.	None			
Seating / picnic benches round site:- 3 benches, 2 picnic tables.	Public / plot holders	4 / 1	4	Benches well maintained and suited for purpose.	None	LS		
Dry stone wall to rear of site adjoining railway terrace. Following last risk assessment this was reduced to a pile of rubble by CDC workmen.	Public / plot holders	3 / 3	9	None	Check land registry to confirm ownership.	JS		
					Contact CDC again	JS		
Cold frame adjacent to Luke's and Paul's plot (number?)	Public/ plot holders	3/2	6	This has plastic 'glass' so not deemed to be a hazard	None			
Slug pellets and plant food on clear display in Bryan and Tracey's Store at the rear of their plot	Public/plot holders/children	3/3	9	They are stored on a high shelf towards the rear of the 'shed'. However they could be reached by determined children	LN to contact plot holders and ask them to remove all chemicals	LN/JS to follow up	ASAP	
Risk of covid contamination from 3 Entrance gates	Plot holders/ public	3/3	6	All gates have been securely fastened open to minimise risk.	BW / JS to monitor to ensure gates remain open.			

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<b>RISK RATING</b>		<b>ACTION LEVEL</b>		
<b>Likelihood</b>	<b>Severity</b>	<b>Points</b>	<b>Risk</b>	<b>Action</b>
5 – Very Likely	5 – Fatal / serious damage	1-2	Trivial	No action req.
4 - Likely	4 – Major injury or environmental damage	3-5	Tolerable	Apply reasonably practical rule
3 - Possible	3 – Three days absence, complaint of environmental damage	6-14	Medium	Some action req.
2 - Unlikely	2 – Three days absence, temporary damage	15-19	High	Positive action to control and reduce risk
1 – Very Unlikely	1 – Minor first aid injury/little environmental effect	20-25	Intolerable	Immediate action – cease the activity