Duke Orchard Risk Assessment for Landulph Parish Council

No	ITEM	HAZARD	THOSE IN DANGER	SEVERITY 1-10	LIKELIHOOD 1-10	RISK RATE	MEASURES /COMMENTS	RESULT
1	Trees on boundaries to the orchard	Falling Branches/ Debris	Public	6	2	12	Visual inspection after bad weather Procedure for public to report Insurance including Public Liability	T
2	Fruit trees	Vandalism, animal damage Repair/replacement costs	Public	2	4	8	Reserve for replacement Visual inspection of wire guards Insurance including Public Liability	T
3	Pedestrian gate, noticeboard, benches, notices	Vandalism, weather damage Repair/replacement costs	Public	4	4	16	Procedure for public to report Reserve for maintenance Insurance including Public Liability	T
4	Northern hedge	Drop into track	Public	6	2	12	Rope barrier with notices, hedge Insurance including Public Liability	A
5	Rainwater system	Untreated water Repair/replacement costs	Public	4	4	16	Notices on the taps Reserve for maintenance Insurance including Public Liability	T

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6	Grass and paths	Uneven surfaces	Public	4	4	16	Visual inspection after bad weather Procedure for public to report Insurance including Public Liability	T
7	Shelter	Vandalism, weather damage Repair/replacement costs	Public	6	2	12	Visual inspection after bad weather Procedure for public to report Reserve for maintenance Insurance including Public Liability	T
8	Composting Toilet	Unclean Vandalism, weather damage Repair/replacement costs	Public	4	4	16	Visual inspection after bad weather and monthly Procedure for public to report Reserve for maintenance Insurance including Public Liability	A
9	Tools	Hazards from volunteer work	Public	3	3	9	Volunteers check all tools are removed from site and partially complete work is adequately signed. Insurance including Public Liability	T
10	Access	Traffic / Parking Remote location	Public	6	2	12	Gate opens inwards Location and contacts on noticeboard: (///bathtubs.responses.chain) Insurance including Public Liability	T

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Duchess Green Risk Assessment for Landulph Parish Council

No	ITEM	HAZARD	THOSE IN DANGER	SEVERITY 1-10	LIKELIHOOD 1-10	RISK RATE	MEASURES /COMMENTS	RESULT
1	Trees on boundaries to the green space	Falling Branches/ Debris	Public	6	2	12	Visual inspection after bad weather Procedure for public to report Insurance including Public Liability	T
2	Fruit trees	Vandalism, animal damage Repair/replacement costs	Public	2	4	8	Reserve for replacement Visual inspection of wire guards Insurance including Public Liability	T
3	Gates, noticeboard, benches, notices	Vandalism, weather damage Repair/replacement costs	Public	4	4	16	Procedure for public to report Reserve for maintenance Insurance including Public Liability	T
4	Pond & stream	Drowning	Public	8	1	8	Notice on gate, depth limited, lifering Insurance including Public Liability	A
5	Rainwater system	Untreated water Repair/replacement costs	Public	4	4	16	Notices on the taps Reserve for maintenance Insurance including Public Liability	T
6	Grass and paths	Uneven surfaces	Public	4	4	16	Visual inspection after bad weather Procedure for public to report Insurance including Public Liability	T

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7	Shelter	Vandalism, weather damage Repair/replacement costs	Public	6	2	12	Visual inspection after bad weather Procedure for public to report Reserve for maintenance Insurance including Public Liability	T
8	Composting Toilet	Unclean Vandalism, weather damage Repair/replacement costs	Public	4	4	16	Visual inspection after bad weather and monthly Procedure for public to report Reserve for maintenance Insurance including Public Liability	A
9	Tools	Hazards from volunteer work	Public	3	3	9	Volunteers check all tools are removed from site and partially complete work is adequately signed. Insurance including Public Liability	T
10	Access	Traffic / Parking Remote location	Public	6	2	12	Gate opens inwards Location on gate: (///truffles.gather.regularly) Insurance including Public Liability	T
11	Boardwalk Bridge	Vandalism, weather damage Repair/replacement cost	Public	6	2	12	Visual inspection after bad weather Procedure for public to report Reserve for maintenance Insurance including Public Liability	

Results Key – T = TRIVIAL RISK A = ADEQUATELY CONTROLLED RISK N = NOT ADEQUATELY CONTROLLED U = UNABLE TO DECIDE (MORE INFORMATION REQUIRED)
All checks recorded in monitoring folder

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RISK ASSESSMENT CARRIED OUT BY: Landulph Orchard Green Working Group DATE: 1 April 2025

RISK ASSESSMENT VALIDATED BY: MEMBERS OF LANDULPH PARISH COUNCIL DATE: 16 June 2025

Risk Assessment Scoring Matrix

Likelihood	**Severity**					
	Multiple Death (10)	Single Death (8)	Major Injury (6)	Lost Time Injury (4)	Minor Injury (2)	Delay (1)
Certain (10)	100	80	60	40	20	10
Very Likely (8)	80	64	48	32	16	8
Likely (6)	60	48	36	24	12	6
May Happen (4)	40	32	24	16	8	4
Unlikely (2)	20	16	12	8	4	2
Very Unlikely (1)	10	8	6	4	2	1
Score	Priority	Action				
1 – 16	LOW	Action is required to reduce the risk, although low priority.				
17 – 36	MEDIUM	Action required to control. Interim measures may be necessary in the short term.				
37 – 100	HIGH	Action required urgently to control risks. Unacceptable. Immediate action required				

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