

## OLD CATTON PARISH COUNCIL

# Allotment Risk Assessment Policy

#### 1. Policy Purpose

The purpose of this risk assessment policy is to identify, assess, and manage risks associated with the use of allotments provided by the Old Catton Parish Council.

This policy is designed to ensure the safety of allotment holders, visitors and Old Catton Parish Council staff and to reduce the likelihood of harm or damage.

## 2. Scope of the Policy

The site at Spixworth Road is managed by the Old Catton Parish Council.

#### 3. Risk Identification

The risk assessment will focus on various hazards that could pose a risk to health, safety, and the environment. Examples include, but are not limited to:

- Physical hazards (e.g., uneven ground, trip hazards)
- Environmental hazards (e.g. adverse weather)

### 4. RAG Rating System

The risks identified will be rated using the RAG system:

- Red: High risk, immediate action required.
- Amber: Medium risk, action required within a reasonable timeframe.
- Green: Low risk, no immediate action required but should be monitored.

#### 5. Risk Assessment Process

- Step 1: Identify the hazard
- Step 2: Evaluate the risk (likelihood and impact)
- Step 3: Apply the RAG rating based on likelihood and severity
- Step 4: Implement controls measures to manage the risk
- Step 5: Monitor the effectiveness of the controls and review periodically

| Old Catton Parish Council – Allotments at Spixworth Road, Old Catton |  |   | Date of Assessment July 2025                    |                              |  |  |
|--|--|---|---|------------------------------|--|--|
| RISK ASSESSMENT  |  |   |   |                              |  |  |
|  |  | People at Risk  |   |                              |  |  |
| Allotment Holder/Tenants   | Volunteers   | Parish Council Representatives  | Visitors  | Workers / other<br>personnel |  |  |
| Common Hazards   | Standard Control Measures  | Further Action / Comments   | Action Level                                    | Action Date                  |  |  |
|  |  |   | (High / Medium / Lov<br>Red / Amber / Green     | v =                          |  |  |
| Slips trips and falls  | Maintain paths / mow /<br>keep clear of debris                           | Allotment holders are responsible for maintaining pathways adjacent to the Allotment & Parish Council the main concourse. | refer to Tenancy<br>Agreement item 91<br>Medium |                              |  |  |
| Cuts   | Take care with sharp tools.<br>Remove or make safe edges<br>on planters. | Personal responsibility.  Note: no glass on site  | Low   |                              |  |  |
| Broken plant pots  | Remove from site each<br>allotment to take<br>responsibility             | Personal responsibility.  | Low   |                              |  |  |
| Plastic, metal, material and<br>wooden debris                        | Remove from site as part of general rubbish clearance                    | Personal responsibility.  | Low   |                              |  |  |

| Site specific hazards            | What is the danger?  | Additional local control measures   | Further Action /<br>Comments  | Action Level<br>and Date |
|----------------------------------|--|---|---|--------------------------|
| Emergency contact details        | Allotment Holders need to<br>know who to contact in<br>emergencies | Office contact details made available In the interest of safeguarding, at a minimum, please lock gate on entry when lone working.   | Low   |                          |
| Maintain concourse pathway       | Danger of slips and trips  | To be kept mown by Parish Council and all to endeavour to keep clear of debris  Note: Plot holders maintain pathways adjacent to the Allotment Gardens                      | Medium  |                          |
| Compost bins / manure<br>storage | Risk of splinters<br>Flies spreading diseases<br>Vermin            | Personal responsibility. Compost bins should be<br>checked and made safe, manure should be<br>covered. Individual compost bins should be<br>secure                          | High  |                          |
| Fuel storage                     | Explosion, fires   | Not to be kept on site  | N/A Must not be on site   |                          |
| Gates / hedging / fencing        | Scratches, bruises and other injuries                              | Personal responsibility. Allotment Holders to check for loose hinges, awkward locks, unsafe structure, ease of use.  Fencing / hedging to be kept clear and well maintained | Re. hedging & fencing;<br>refer to Tenancy<br>Agreement 9(K) & 9(L)<br>Medium |                          |
| Glass and metal                  | Cuts and Tetanus   | Personal responsibility. All Allotment Holders have a responsibility to remove any glass, immediately  Note: no glass on site.  | Medium  |                          |
| Water storage                    | Drowning / sickness from drinking dirty water / contamination      | Water storage to be kept free of litter should not<br>be used to dispose of pesticides or other forms<br>of contaminates.<br>Children must not be left unattended           | Re. children; refer to<br>Tenancy Agreement<br>item 9P<br>Medium              |                          |

| Site specific hazards  | What is the danger?                                      | Additional local control measures  | Further Action /<br>Comments                    | Action Level and Date |
|--|--|--|---|-----------------------|
| Refuse / Rubbish on site   | Slips / trips /disease                                   | Personal responsibility. To be removed from site by each Allotment Holder.  Note: general waste is not permitted, garden waste only.   | Medium  |                       |
| Signs  | Splinters / cuts   | Personal responsibility. Check for rough edges, exposed nails  | High  |                       |
| Structures / polytunnels 2x3<br>m/fruit cages 2x2m   | Collapse, splinters                                      | Personal responsibility. To be well maintained and anchored by Allotment Holders   | Medium  |                       |
| Vermin   | Diseases / bites   | Personal responsibility. All Allotment Holders<br>to monitor continuously and report any<br>significant sightings to the Parish Council  | refer to Tenancy<br>Agreement item 9(U)<br>High |                       |
| Wooden structures /<br>boundaries  | Danger of tetanus  | Personal responsibility. Check for rusty nails   | High  |                       |
| Pesticides (weedkillers,<br>fungicides, rodenticides, soil<br>treatments, wood preservers) | Poison and contamination of water supplies / environment | Encourage the use of pesticides as a last resort. Identify the pest correctly. Determine if pesticides are actually required. Advise other Allotment Holders if you are intending on using pesticides. | High  |                       |
| Stakes, canes and poles  | Eye injury or cuts                                       | Personal responsibility. Allotment Holders should cover protruding ends with can caps.   | Medium  |                       |
| Personal Protective<br>Equipment (e.g. gloves,<br>boots)                                   | Injury from lack of<br>appropriate footwear or<br>gloves | Personal responsibility - use appropriate<br>personal protective equipment   | Medium  |                       |
| Manual Handling (lifting<br>heavy objects  | Back injury, muscle strain                               | Personal responsibility - use correct lifting techniques, if necessary use mechanical aids and ensure items are stored at appropriate heights.   | Medium  |                       |

| Site specific hazards  | What is the danger?   | Additional local control measures   | Further Action /<br>Comments   | Action Level<br>and Date |
|--|---|---|--|--------------------------|
| Weather (e.g. extreme heat, storms)  | Heatstroke, dehydration,<br>exposure to lightning, or<br>high winds causing injury  | Personal responsibility - wear sun protection,<br>bring an adequate supply of drinking water,<br>monitor weather forecasts and seek shelter for<br>extreme weather conditions.  | High   |                          |
| 1.Animals 2. Insect Bites (e.g. mosquitoes, ticks) 3. Wildlife (e.g. wasps, nettles) | 1. Bites / Stings / Disease 2. Skin irritation, infections, allergic reactions 3. Stings, allergic reactions, skin irritation | 1. Livestock or poultry are not permitted; Note: no dogs on the Allotment Garden (except disability assistance dogs) 2. Personal responsibility - wear long sleeves and pants, use insect repellent, and regularly check for ticks after visits. 3. Personal responsibility - be aware of seasonal risks, wear protective clothing, and keep an eye out for nests or hazards in the area. | 1. Livestock on Allotments; under Clause 9(D) of the Tenancy Agreement, livestock and poultry (including hens and rabbits) are not permitted. This is due to site-specific health, safety and nuisance concerns. Regarding. dogs; refer to Tenancy Agreement item 9(P)  1,2,3 Medium |                          |

# **COMMENTS / ADDITIONAL INFORMATION**

- · Each allotment holder responsible for their actions and use of allotment gardens
- Each allotment holder is responsible for their health and safety and the health and safety of others
- All children must be supervised at all times by parents and / or carers
- Continued misuse of allotment gardens or careless actions towards others may result in eviction from the site if deemed necessary by the Parish Council

N.B: The main focus of undertaking risk assessments is to identify areas where there is a significant risk, with the requirement to identify and implement controls which will reduce the level of risk to the lowest acceptable level.

As Assessors we have considered the current and additional controls and consider this activity to have been reduced to a level that is acceptable or as low as is reasonably practicable.

Reviewed and approved at Council Meeting on July 14th 2025, signed by: Ms. Sarah Vincent, Clerk to the Council.

