






Residual risk position as of April 2008

Risk ref	153		220/038		
Impact					
Catastrophic	0	1	2	0	0
Major	14	15	14	6	0
Moderate	15	51	66	7	1
Minor	15	39	34	3	1
Insignificant	4	5	0	0	0
Residual Risk	Remote	Unlikely	Possible	Probable	Highly Probable Likelihood

220 Govt Policy on Concessionary fares could change from 1st April 2008. May mean a transfer of funds to either County or Regional level			Satisfactory/ Take
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Control Negotiations through County & Regional partnerships
Action Keep Members informed and lobby Central Govt. for required funding

Residual Risk Factor		April 08
Not Yet Entered		
Very Low		24
Low		94
Medium		136
High		36
Critical		3
		297

<p>0153 Health and Safety of Staff and Public is compromised The market in Yeovil takes place in a pedestrianised area. Market traders vehicles have access to the market which poses a hazard to pedestrians. There are also electric cables serving the various stalls, which pose potential trip hazards as well as the more serious risk of injury or death if defective.</p>	■	■	Action Required/Treat
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Control Overhead cables

Overhead cables marked with coloured tags (to make wires more visible)
All electrics are weatherproofed
Restriction of 5mph placed on vehicles entering markets
Vehicles entering market must have hazard lights flashing
Any reversing vehicles are accompanied to ensure public safety

Actions Electrics should be checked annually by approved engineer

<p>038 Management of former landfill site - Birchfield Park Birchfield park is a former landfill site where the following risks could occur without necessary precautions: a) High levels of gas adjacent to residential property at Romsey Road. b) Gas Extraction plant failure c) Unauthorised encampments d) Pollution from leachate The following controls should prevent these major issues from occurring</p>	■	■	Satisfactory/Take
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Control Birchfield Emergency Contingency
Telemetry from Gas Pump to Maintenance Contractor
Fenced site
Leachate monitoring

Actions Boreholes throughout the area are used to naturally vent the gas to the atmosphere and are subject to regular monitoring by the Community Protection Team

Residual risk position as of Feb 2008

Impact					
Catastrophic	0	1	2	0	0
Major	14	14	12	6	0
Moderate	15	51	74	8	1
Minor	15	39	37	2	1
Insignificant	4	5	0	0	0
Residual Risk	Remote	Unlikely	Possible	Probable	Highly Probable Likelihood

Residual Risk Factor		Feb 08
Not Yet Entered		
Very Low		24
Low		93
Medium		148
High		33
Critical		3
		301

Residual risk position as of Sept 2007

Impact Catastrophic	2	2	3	0	0
Major	13	12	18	7	0
Moderate	15	49	54	7	1
Minor	11	37	28	3	2
Insignificant	5	4	0	0	0
Residual Risk	Remote	Unlikely	Possible	Probable	Highly Probable Likelihood

Residual Risk Factor		Sept 07	Feb 08	April 08
Not Yet Entered				
Very Low		20	24	24
Low		83	93	94
Medium		125	148	136
High		40	33	36
Critical		5	3	3
		273	301	293