

Assessment Details

Team/School: RUISLIP LIDO
Reference: 770
Is This Confidential: No
Publish To Portal: No
Description: Animal waste
Exact Location / Non-council Ruislip Lido
Site (enter address details): Parks & Open Spaces - Ruislip Lido
Council Site: 214861
Assessor Employee Number: [REDACTED]
Assessor Forename(s): [REDACTED]
Assessor Surname: [REDACTED]
Assessment Date: 06/07/2021
Date Record Created: 06/07/2021
Date Modified: 06/07/2021
Assessment Team Members: [REDACTED]
Assessment Date: 06/07/2021
Number Of People Exposed: 1000
People Exposed: All visitors

Project Risk Assessment Reference

Reference	Description	Assessor Name	Org Unit	
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Hazards And Control Measures

Hazard Category	Hazard Phrases	Persons At Risk	How Is Person At Risk	Control Measures	Potential Risk Factor	Additional Control Measures	Residual Risk Factor
Animals	Animal fouling	visitors	dog waste contact.	Dog bins provided and emptied 2 times a week. Park operatives litter pick discarded dog waste bags and signs advise dog walkers to pick after their dog.	2 Insignificant Risk	None	2 Insignificant Risk

Greatest Potential Risk Level: 2

Greatest Residual Risk Level: 2

Conclusion

If All Additional Controls Are Implemented Are The Risks At An Acceptable Level?:
Assessment Conclusion: Yes

Record Detail

Language: English (UK)
Date Record Created: 06/07/2021
Created By: [REDACTED]

Record Approval

Stage	Date	By	Assigned	Submission Due Date	Approver	Approved?	Comments
Auto Assigned	06/07/2021	[REDACTED]	[REDACTED]	13/07/2021		No	
Submitted	18/07/2021	[REDACTED]			[REDACTED]	No	
Approved (Current)	18/07/2021	[REDACTED]			[REDACTED]	Yes	