



HEDDLU
GOGLEDD CYMRU
NORTH WALES
POLICE

Response Date:09/09/2024

2024/822 - Risk Assessment/Calibration Certificate

In response to your recent request for information regarding;

**Regarding Buckley Speed watch Organisation;
Please share the risk assessment.**

Please find attached three risk assessments.

Please share the calibration certificate for the device they are using.

The CSW cameras are not 'Calibrated' as they are not used for evidential purposes.
They are however, checked periodically by The Co-ordinator with tuning forks to ensure they are still working correctly.

THIS INFORMATION HAS BEEN PROVIDED IN RESPONSE TO A REQUEST
UNDER THE FREEDOM OF INFORMATION ACT 2000, AND IS CORRECT AS AT 06/09/2024



NORTH WALES POLICE

RISK ASSESSMENT HS4

Box 1

Risk Assessment I.D.No.		Type of Assessment (Tick applicable)		Name & SULO Of Assessor	
Community Speedwatch		Generic	Local x	...	
Assessment Date	Original Assessment Date	Date of Last review		Date of next review	
18/05/2016		20/05/2022		20/05/2025	

Box 2

Task or Activity Assessed
Detail: Community Speedwatch Volunteers conducting speed checks at the roadside. Alltami Road, Buckley. CSW Volunteers to stand on pavement/ grassed area opposite Colliers Lane, monitoring vehicles travelling in both directions.



NORTH WALES POLICE

RISK ASSESSMENT

HS4





NORTH WALES POLICE

RISK ASSESSMENT

HS4

Box 3 Key. Persons at Risk:- E=NWP Employees. **Pub**=Member of public. **Vis** = Visitors. **VP**= vulnerable people (new staff, temporary, new or expectant staff, young persons, lone workers, persons with disability, others) **Con**=contractors **NWP** = Force (legislation)

Risk Rating:- S = severity. L= likelihood. R = rating(S x L. see Risk Evaluation Matrix)

No.	Description / Hazard	Persons at Risk	Pre Control Risk Rating			Control Measures	Control Measures In Place? Y/N	Post Control Risk Rating			Acceptable? Y/N
			L	S	R			L	S	R	
1.1	Exposure to fast moving traffic – risk of being hit by vehicle.	Pub	3	14	42M	Volunteers will be provided with an induction briefing relating to this risk assessment and will be provided with a copy of the same.	Y	2	14	28M	
1.2		Pub	3	14	42M	Volunteers will only conduct speed checks at identified locations that have been risk assessed to be suitable for the task	Y	2	14	28M	
1.3		Pub	3	14	42M	Volunteers to wear reflective hi-vis vest.	Y	2	14	28M	



NORTH WALES POLICE

RISK ASSESSMENT

HS4

1.4		Pub	3	14	42M	Volunteers will remain on the footway or verge during the 'Speedwatch' procedure which has been identified as a safe area by the local risk assessment risk assessment	Y	2	14	28M	
1.5		Pub	3	14	42M	Volunteers will not step into the road under any circumstances during the operation of the 'Speedwatch' procedure	Y	2	14	28M	
1.6		Pub	3	14	42M	Volunteers will NOT gesture to drivers of motor vehicles or attempt to cause them to slow down or stop	Y	2	14	28M	
1.7		Pub	3	14	42M	Volunteers will only perform 'Speedwatch' procedures during daylight hours and during good visibility		2	14	28M	
2.1	Risk of Volunteers receiving injuries by coming into conflict with Members of the Public or driving offenders	Pub	3	12	36M	Volunteers will report any instances that occur on the road other than routine 'Speedwatch' duties ie anti-social driving, and if necessary request police attendance	Y	2	12	24L	
2.2		Pub	3	12	36M	Volunteers will not be drawn into confrontation with hostile members of public or drivers of motor vehicles.	Y	2	12	24L	



NORTH WALES POLICE

RISK ASSESSMENT

HS4

						They should report the instance to the police and request attendance if deemed necessary					
2.3		Pub	3	12	36M	Volunteers will work in PAIRS (minimum)	Y	2	12	24L	
3.1	Communications	Pub	3	12	36M	Volunteers will be required to be in possession of a mobile phone during the procedure in order to report any instances that may require the attendance of emergency service	Y	2	12	24L	
4.1	Medical Emergency	Pub	3	12	36M	Volunteers will report any medical emergencies via the 999 system. Minor medical occurrences should be dealt with locally and by providing advice or directions to the nearest medical facility	Y	2	12	24L	
5.1	Paperwork	Pub	3	12	36M	Volunteers must have Roadside Motorist Information paperwork whilst monitoring.	Y	2	12	24L	
6.1	Exposure to Weather	Pub	3	12	36M	Volunteers to wear appropriate warm clothing and wind/rain proofs where necessary (UNDER THE HIGH VIS JACKET)	Y	2	12	24L	

Box 4

Is the risk rating for this task/activity post control acceptable and are all the control measures in place? Yes



NORTH WALES POLICE

RISK ASSESSMENT

HS4

Risk Assessor Name ... Signature

Date 18/05/2016

Box 5 Any Outstanding Actions

I.D. No.	Hazard	Action By (who)	Action required	Target Date	Completion Date	Signature When Complete

Box 6

Management Confirmation

I Have noted the above assessment and will take appropriate steps to ensure all the actions raised are completed satisfactorily.

Name (Print) (Divisional / Department Head/ Event Senior Officer)

Signed:

Date:

Operational Exception.

Where dynamics and urgency of operation may be hindered by the non availability of a safety representative to countersign this assessment, then the senior officer (*Inspector or above*) controlling the event may sign this disclaimer allowing the operation to continue.

Name (Print) (Divisional / Department Head/ Event Senior Officer- *Inspector or above*)

(If different from above)

Signed: (in *all cases* where Safety Representative not signed)

Time:

Date:



NORTH WALES POLICE

RISK ASSESSMENT

HS4

Box 7

Signature of Local Safety Representative. I have read and am aware of the residual risk and the control measures employed with this task/function/operation.

Name (Print)

Signature

Date

RISK EVALUATION MATRIX

HAZARD SEVERITY **S** * see key below

HAZARD LIKELIHOOD L * see key below	6- NEGLIGIBLE Negligible injury, no absence from work	10 – SLIGHT Minor injury requiring first aid treatment	12 – MODERATE Injury leading to lost time accident	14- HIGH Involving a single death or severe injury	20- VERY HIGH Multiple deaths or serious injuries
1 – VERY UNLIKELY A freak combination of factors would be required for an incident to result	6 LOW	10 LOW	12 LOW	14 LOW	20 LOW
2- UNLIKELY A rare combination of factors would be required for an incident to result	12 LOW	20 LOW	24 LOW	28 MEDIUM	40 MEDIUM
3 - POSSIBLE Could happen when additional factors are present but otherwise unlikely to occur	18 LOW	30 MEDIUM	36 MEDIUM	42 MEDIUM	60 HIGH
4 – LIKELY Not certain to happen but an additional factor may lead to an incident	24 LOW	40 MEDIUM	48 MEDIUM	56 HIGH	80 HIGH
5- VERY LIKELY Almost inevitable that an incident will result	30 MEDIUM	50 MEDIUM	60 HIGH	70 HIGH	100 HIGH

KEY

LOW RISK – May be acceptable; however, review task to see if risk can be reduced still further. Continue to monitor



MEDIUM RISK – Task should only proceed if adequate control measures are in place, staff are adequately trained & appropriate level of supervision is in place.

HIGH RISK – Task should only proceed with high level authorisation, adequate control measures in place, staff are adequately trained & an appropriate level of supervision is in place. CLOSE monitoring of the task conditions may be appropriate to deal with dynamic changes to the risk level.

Hazard Severity

Negligible – Negligible health or injury implications. No absence from work/duty. Negligible loss of function / output, with no damage to equipment or environment.

Slight – Minor injury requiring first aid treatment, or headache, nausea, dizziness or mild rashes arising. Damage to equipment requiring minor remedial repair. Minor loss of output or impact on the environment.

Moderate - Event leading to a lost time accident or persistent dermatitis, acne or asthma. Localised damage to equipment requiring extensive repair, significant loss of function / output or moderate pollution incurring some restitution costs

High – Involving single death or severe injury, poisoning, sensitisation or dangerous infection. Damage to equipment resulting in function shutdown or inability to significantly function. Severe pollution with short term localised implications incurring significant restitution costs.

Very High – Multiple deaths of serious injuries. Lung diseases, permanent debility or fatality. Major pollution with long term implications and very high restitution costs.



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Community Speedwatch		Generic	Local x	...	
Assessment Date	Original Assessment Date	Date of Last review		Date of next review	
18/05/2016		20/05/2022		20/05/2025	

Box 2

Task or Activity Assessed
Detail: Community Speedwatch Volunteers conducting speed checks at the roadside. Drury Lane, Buckley. CSW Volunteers to stand on pavement/grassed area next to Lesters Farm Shop monitoring in both directions.



Box 3 Key. Persons at Risk:- E=NWP Employees. **Pub**=Member of public. **Vis** = Visitors. **VP**= vulnerable people (new staff, temporary, new or expectant staff, young persons, lone workers, persons with disability, others) **Con**=contractors **NWP** = Force (legislation)



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RISK ASSESSMENT

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Risk Rating:- S = severity. L= likelihood. R = rating(S x L. see Risk Evaluation Matrix)

No.	Description / Hazard	Persons at Risk	Pre Control Risk Rating			Control Measures	Control Measures In Place? Y/N	Post Control Risk Rating			Acceptable? Y/N
			L	S	R			L	S	R	
1.1	Exposure to fast moving traffic – risk of being hit by vehicle.	Pub	3	14	42M	Volunteers will be provided with an induction briefing relating to this risk assessment and will be provided with a copy of the same.	Y	2	14	28M	
1.2		Pub	3	14	42M	Volunteers will only conduct speed checks at identified locations that have been risk assessed to be suitable for the task	Y	2	14	28M	
1.3		Pub	3	14	42M	Volunteers to wear reflective hi-vis vest.	Y	2	14	28M	
1.4		Pub	3	14	42M	Volunteers will remain on the footway or verge during the ‘Speedwatch’ procedure which has been identified as a safe area by the local risk assessment risk assessment	Y	2	14	28M	



NORTH WALES POLICE

RISK ASSESSMENT

HS4

1.5		Pub	3	14	42M	Volunteers will not step into the road under any circumstances during the operation of the 'Speedwatch' procedure	Y	2	14	28M	
1.6		Pub	3	14	42M	Volunteers will NOT gesture to drivers of motor vehicles or attempt to cause them to slow down or stop	Y	2	14	28M	
1.7		Pub	3	14	42M	Volunteers will only perform 'Speedwatch' procedures during daylight hours and during good visibility		2	14	28M	
2.1	Risk of Volunteers receiving injuries by coming into conflict with Members of the Public or driving offenders	Pub	3	12	36M	Volunteers will report any instances that occur on the road other than routine 'Speedwatch' duties ie anti-social driving, and if necessary request police attendance	Y	2	12	24L	
2.2		Pub	3	12	36M	Volunteers will not be drawn into confrontation with hostile members of public or drivers of motor vehicles. They should report the instance to the police and request attendance if deemed necessary	Y	2	12	24L	
2.3		Pub	3	12	36M	Volunteers will work in PAIRS (minimum)	Y	2	12	24L	



NORTH WALES POLICE

RISK ASSESSMENT

HS4

3.1	Communications	Pub	3	12	36M	Volunteers will be required to be in possession of a mobile phone during the procedure in order to report any instances that may require the attendance of emergency service	Y	2	12	24L	
4.1	Medical Emergency	Pub	3	12	36M	Volunteers will report any medical emergencies via the 999 system. Minor medical occurrences should be dealt with locally and by providing advice or directions to the nearest medical facility	Y	2	12	24L	
5.1	Paperwork	Pub	3	12	36M	Volunteers must have Roadside Motorist Information paperwork whilst monitoring.	Y	2	12	24L	
6.1	Exposure to Weather	Pub	3	12	36M	Volunteers to wear appropriate warm clothing and wind/rain proofs where necessary (UNDER THE HIGH VIS JACKET)	Y	2	12	24L	

Box 4

Is the risk rating for this task/activity post control acceptable and are all the control measures in place? Yes

Risk Assessor Name ... Signature

Date 18/05/2016



NORTH WALES POLICE

RISK ASSESSMENT

HS4

Box 5 Any Outstanding Actions

I.D. No.	Hazard	Action By (who)	Action required	Target Date	Completion Date	Signature When Complete

Box 6

Management Confirmation		
I Have noted the above assessment and will take appropriate steps to ensure all the actions raised are completed satisfactorily.		
Name (Print) <u>(Divisional / Department Head/ Event Senior Officer)</u>		
Signed:		Date:
Operational Exception. Where dynamics and urgency of operation may be hindered by the non availability of a safety representative to countersign this assessment, then the senior officer (<i>Inspector or above</i>) controlling the event may sign this disclaimer allowing the operation to continue.		
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Signed: (in <u>all cases</u> where Safety Representative not signed)		Time: Date:

Box 7

<u>Signature of Local Safety Representative.</u> I have read and am aware of the residual risk and the control measures employed with this task/function/operation.		
Name (Print)	Signature	Date



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RISK EVALUATION MATRIX

HAZARD SEVERITY **S** * see key below

HAZARD LIKELIHOOD L * see key below	6- NEGLIGIBLE Negligible injury, no absence from work	10 – SLIGHT Minor injury requiring first aid treatment	12 – MODERATE Injury leading to lost time accident	14- HIGH Involving a single death or severe injury	20- VERY HIGH Multiple deaths or serious injuries
1 – VERY UNLIKELY A freak combination of factors would be required for an incident to result	6 LOW	10 LOW	12 LOW	14 LOW	20 LOW
2- UNLIKELY A rare combination of factors would be required for an incident to result	12 LOW	20 LOW	24 LOW	28 MEDIUM	40 MEDIUM
3 - POSSIBLE Could happen when additional factors are present but otherwise unlikely to occur	18 LOW	30 MEDIUM	36 MEDIUM	42 MEDIUM	60 HIGH
4 – LIKELY Not certain to happen but an additional factor may lead to an incident	24 LOW	40 MEDIUM	48 MEDIUM	56 HIGH	80 HIGH
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KEY

LOW RISK – May be acceptable; however, review task to see if risk can be reduced still further. Continue to monitor

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Hazard Severity

Negligible – Negligible health or injury implications. No absence from work/duty. Negligible loss of function / output, with no damage to equipment or environment.

Slight – Minor injury requiring first aid treatment, or headache, nausea, dizziness or mild rashes arising. Damage to equipment requiring minor remedial repair. Minor loss of output or impact on the environment.

Moderate - Event leading to a lost time accident or persistent dermatitis, acne or asthma. Localised damage to equipment requiring extensive repair, significant loss of function / output or moderate pollution incurring some restitution costs

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18/05/ 2016		20/05/2022		20/05/2025	

Box 2

Task or Activity Assessed
Detail: Community Speedwatch Volunteers conducting speed checks at the roadside. Alltami Road, Buckley CSW volunteers to stand on pavement area, just before junction to , Middle Common Lane, monitoring in both directions.



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NORTH WALES POLICE

RISK ASSESSMENT

HS4

1.5		Pub	3	14	42M	Volunteers will not step into the road under any circumstances during the operation of the 'Speedwatch' procedure	Y	2	14	28M	
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NORTH WALES POLICE

RISK ASSESSMENT

HS4

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Risk Assessor Name ... Signature

Date 18/05/2016



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Box 5 Any Outstanding Actions

I.D. No.	Hazard	Action By (who)	Action required	Target Date	Completion Date	Signature When Complete

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Name (Print)	Signature	Date



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RISK EVALUATION MATRIX

HAZARD SEVERITY **S** * see key below

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