

Monthly Risk Assessments Reports for Heath Road, Thedwastre Park, New Green and The Recreation play areas.

Inspections are based on the below risk matrix. Items identified as Low risk will be dealt with by officers, Medium and High together with expenditure will be reported to Council.

1 – 10 Low Risk	11 – 15 Moderate Risk	16 – 25 High Risk
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Likelihood X Severity	1	2	3	4	5
1	1	2	3	4	5
2	2	4	6	8	10
3	3	6	9	12	15
4	4	8	12	16	20
5	5	10	15	20	25

Inspection date **October 2024**

HEATH ROAD

Item	Condition or Hazard	Risk Score	Recommendation	Action
Litter Bin	Not been emptied	L	Thought to be due to the damage to this bin. This will be replaced by spare bin stored at the office.	Ordered for replacement by SHO
Swings 2 flat & 2 cradle	Tails	M	Remove excess chain	Ordered for action by SHO
Swings 1 cradle	One removed	H	Replacement of cradle seat approved.	Order to place with Kompan
Seesaw	Head and neck entrapment	L	The age of this item no longer meets the criteria for entrapment. Not possible to replace the handle to a T bar. Removal not necessary, replacement to be considered.	
Seesaw, basketball	Trip hazards	L	Infill all areas	Soil donated by Vistry SHO engaged to infill

NEW GREEN & THEDWASTRE PLAY PARK – Items in red from quarterly Kompan operational inspection

Item	Condition or Hazard	Risk Score	Recommendation	Action
Gate	Closing too quickly	L	Adjust to ensure closure takes 4-8 seconds	
Various	Damage to paintwork/Rusting	L	Treat and repaint	
Fencing	Fixings missing	L	Replace fixings	
Various	Algae or moss	L	Clean and treat	
Flat swings	Seat low	L	Raise seat	SHO to do this
Three way springer	Fixings loose or missing	L	Replace fixings	
Signage	Torn on the monkey bars	L	Monitor	
Shelter	Some graffiti	L	Monitor	
Rotator	Matting loose	L	Monitor	The worst of the matting has been replaced

Giant Rope Swing	Overgrown matting	L	Monitor	The worst of the matting has been replaced
Picnic Table	Dirty	L	Needs cleaning	Volunteer needed
Thurst Activity Trail	Matting coming away	L	Monitor	Handles and install on order with Kompan
	Handles missing	L	To be replaced	
Various	Trip hazards	L	Infill all areas	Soil donated by Vistry SHO engaged to infill

RECREATION GROUND

Item	Condition or Hazard	Risk Score	Recommendation	Action
Signage	Becoming detached from pole	L	Needs attention	Officers to inspect