

## 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 **December 2024**

### HEATH ROAD

Item	Condition or Hazard	Risk Score	Recommendation	Action
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	All trip hazards now infilled
General site	Increasing mole hill issues	L		Seek Pest control quote
Pedestrian Gate	Sticky	L	needs easing	Monitor and seek contractor

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

Item	Condition or Hazard	Risk Score	Recommendation	Action
Gate	Closing too quickly	L	Adjust to ensure closure takes 4-8 seconds	Monitor and seek contractor
Various	Damage to paintwork/Rusting	L	Treat and repaint	Monitor and seek contractor
Fencing	Two posts loose in foundations	L	Monitor	Monitor and seek contractor
Various	Algae or moss	L	Clean and treat	Monitor and seek contractor
Multiplay	Slightly loose in foundations Nets and ropes worn	L L	Monitor	
Three way springer	Fixings loose or missing	L	Replace fixings	Monitor and seek contractor
Swings	Chain wear and end caps missing	L	Monitor	

Youth Shelter	Some graffiti	L	Remove	Monitor and seek contractor
Overhead Rotator	Some gaps in grass mat tiles	L	Monitor	
Large Bench in Wildlife garden	One has burn damage	L	To replace the top	Seek quote from Realise futures
Single seat bench in Wildlife Garden	Slightly loose in foundations	L	Reinforce foundation on two legs	Completed by Contractor

## RECREATION GROUND

Item	Condition or Hazard	Risk Score	Recommendation	Action
Benches x 2	Slightly loose in foundations 2 on school fence earth in front eroded	L	Monitor	Contractor to carry out
		L	Infill required	
Litter Bin adjacent to play area	Broken catches Not fixed to ground	L M	Cover to be replaced Concrete back in	Contractor to replace bin and concrete in
Signage	School Lane end – broken away from base	L	Re fix to posts	Contractor to assess and repair
Street Light	Identification plate fallen off	L	Report to SCC	Completed
Play area surfacing	Weeds showing in lots of places	L	Weedkiller required in spring	Monitor and seek contractor
Swings, multiplay and climbing frame	Algae and bird droppings	L	Needs cleaning	Monitor and seek contractor