

## 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 **August 2024**

### HEATH ROAD

Item	Condition or Hazard	Risk Score	Recommendation	Action
Litter Bin	Top of bin has not been fixed back on to the base	L	Ask bin people to fix back in place properly after emptying This bin is very damaged therefore difficult to put top back on. Consider replacement	
Swings 2 flat & 2 cradle	Tails	M	Remove excess chain	Ordered for action by SHO
Swings 1 cradle	Seat fixings missing	H	Seat and chains removed Quote received to replace single seat £470.00 inc £130 freight Replace all 4 seats and chains £1207.36	
Horse Chestnut Tree	Dead branches	L	Assessed by tree surgeon to be dangerous. Quote to remove £250.00	CCTS engaged to fell and remove

### NEW GREEN & THEDWASTRE PLAY PARK

Item	Condition or Hazard	Risk Score	Recommendation	Action
Rotator, Rope Swing and Sit up station	Matting loose	L	Replace 10 x mats in total	Kompan have replaced matting at cost £1664.11
Thurst Activity trail	Matting loose, handles missing	L	Monitor matting Replace handles	Kompan engaged to replace handles at cost 344.88
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