

## 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 **February 2025**

### HEATH ROAD

Item	Condition or Hazard	Risk Score	Recommendation	Action
General Site	Molehills	L		
Pedestrian Gate	Sticky	L	Monitor	On work list for Ranger
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.	

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

Item	Condition or Hazard	Risk Score	Recommendation	Action
Three way springer	Fixings loose or missing	L	Tighten all inaccessible fixings	Kompan engaged to reinstall £376.29
Bow top fencing	2 x posts loose	L	Re install	Included in above
Multiplay	Worn rope and damage to rubber	L	monitoring this item and replacing when needed at a later date	
Signage	Torn on the monkey bars	L	Monitor	
Shelter	Some graffiti	L	Monitor	
Goal posts	Ditches forming around the goal area	L	Refill soil	On work list for Ranger topsoil to be sourced
Giant Rope Swing	Overgrown matting	L	Monitor	The worst of the matting has been replaced
Muga	Soil erosion - Trip hazard	L	Refill soil	On work list for Ranger topsoil to be sourced
Picnic Table	Dirty	L	Needs cleaning	On work list for Ranger
Thurst Multiplay	Potential finger trap	L	Monitor – not raised on Operational Inspection	Check this again

## RECREATION GROUND

Item	Condition or Hazard	Risk Score	Recommendation	Action
Signage	Becoming detached from pole	L	Needs attention	New sign received, to be installed
Benches on School side	Worn areas in front, Trip hazard	L	Refill soil	On work list for Ranger topsoil to be sourced
Broken branches	Lots at rear of pavilion and around hedgelines	L	To be cleared	On work list for Ranger
Orange barriers	Left by SCC following drain damage	L	These are being thrown around	SCC to be asked to collect
Benches	Dirty	L	Need cleaning	On work list for Ranger
Bin at play area	Not fixed	L	Replacement on order	
Dugouts	Damaged	L	To be cleared away or repaired	TFC are aware
Path adjacent to School Road	Covered in leaves	L	To be cleared	On work list for Ranger