

HEATH ROAD	Date of Inspection 15.11.24
Inspector Name Liz Bond	Time of Inspection am

Likelihood 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

1 – 10 Low Risk	11 – 15 Moderate Risk	16 – 25 High Risk
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Item	Condition or hazard	Risk score LMH	Corrective action on site	Recommendation
General Site – Paths, boundaries	Mole hills evident	L		Monitor
Signage				
Pedestrian Gate	Gate sticky	L	Cleared foliage and soil underneath	Needs attention, source contractor to rehang to remove finger trap
Maintenance Gate				
Fencing				
Hedges				
Bench adj. swings				
Bench adj. bin				
Litter Bin	Not fixed to the base	L		Replacement ordered SHO
Swings 2 flat	Chain tails long	L		Removal ordered SHO
Swings 2 cradle	Chain tails long	L		
Seesaw	Head and neck entrapment Trip hazard soil erosion	L L		Monitor – old equipment pre-entrapment legislation Soil replacement ordered SHO
Multiplay	Timber surround is cracked but fixed firmly	L		Monitor
MUGA				