1 = low, 5 = high

action must be taken immediately if a x b is 10 or above

Risk Assessment

To be read in conjunction with description of assests

b axb

		T			l		
Location	Itom	Potential Problem	likely hood of			Docommondations	Comments
Location	Item	Potentiai Problem	risk	effect of risk	impact of risk	Recommendations	
Martin Hussingtree Green	Ditch	falling in ditch	2	1	2	none	Ditch is well back from the footpath (3m+). Good drainage to ditch
2	107 wooden posts	none to general public - far side of ditch	0	0	0	Lengthsman to advise if issues arise if they get damaged during mowing /car accident	2 posts rotten at base. Need replacing in next 6 months
3	Barrier Gate	good condition & locked	0	0	0		secure. No footpath nearby
4	Various trees	large oak has a few dead branches but these are not overhanging the footpath	1	2	2	tree officer to inspect annually	
5	Manhole on green	trip hazard	1	1	1	Contact Swan & Nursery	Manhole covered with traffic cone. Grease on green from manhole - environmental hazard
6	Pond surrounded by planted area	fall in pond	1	5	5	Replace 2 posts in next 6 months	Pond has 2m bank between it and the bridleway.Posts signal to cars to keep away from edge and these are well maintained. 2 posts rotten at base
7	Verge at junction of A38 & A4538	new traffic light covers - trip hazard	0	0	0	none	All manhole covers associated with the new traffic lights are well set into the ground and completely flush. The soil is fully round all covers.
8	Triangular piece A38/A4538	none	0	0	0	none	Manhole covers flush
g Brownheath Common	Common	none	0	0	0		large area left as natural habitat with no access across. Footpaths clear
10 Salwarpe Memorial Land	War monument	none	0	0	0		restored in 2014
11	land around monument	none	0	0	0		
12	metal estate fencing	none	0	0	0		Fencing erected in 2014. Good condition with pyracantha edge growing well in front of it.
13	various trees	1 oak - small dead branch	1	1	1	tree officer to inspect annually	
14	oak bench	splinters	1	1	1	none	solid - no risk yet
15	28 wooden posts	cars clipping posts	1	1	1	none	posts well inboard from road. 1 Post has been cut in half.
16	water pipe trap (apex of green)		1	1	1		trap has lost lid but too small to be a trip hazard
17 Salwarpe Notice boards	Village bridge	none	0	0	0		New 2018
18	Ladywood canal	splinters	4	1	4		frame coming apart. Need to replace asap
19	Newland Lane	splinters	1	1	1		new in 2015, good condition
20 Martin H/tree notice boards	opp Knoll Farm	splinters & rotting at base but fixed to fence	1	1	1		no splinters, perspex front
21	Drury Lane	splinters, broken glass	1	2	2		not in use
22 Hindlip notice boards	Hindlip Lane	splinters	1	1	1		no splinters, perspex front
23 Salwarpe Bins	Bridge dog waste	none	0	0	0		firm stand
24	Bridge refuse	none	0	0	0		firm stand
25 Martin H/tree Bins	A38 bus stop refuse	none	0	0	0		well secured to bus stop