

Hindlip, Martin Hussingtree & Salwarpe Parish Council

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 assets

	Location	Item	Potential Problem	likely hood of risk	effect of risk	impact of risk	Recommendations	Comments
				a	b	a x b		
1	Martin Hussingtree Green	Southbound bus shelter	None	0	0	0	none	New shelter installed Nov 2018
2		Northbound bus shelter	None	0	0	0	none	New shelter installed Nov 2018
3		Ditch	falling in ditch	2	1	2	none	Ditch is well back from the footpath (3m+). Good drainage to ditch
4		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
5		Barrier Gate	good condition & locked	0	0	0		secure. No footpath nearby
6		Various trees	large oak has a few dead branches but these are not overhanging the footpath	1	2	2	tree officer to inspect annually	
7		Manhole on green	trip hazard	1	1	1	Contact Swan & Nursery	Manhole covered with traffic cone. Grease on green from manhole - environmental hazard
8		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
9		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.
10		Triangular piece A38/A4538	none	0	0	0	none	Manhole covers flush
11	Brownheath Common	Common	none	0	0	0		large area left as natural habitat with no access across. Footpaths clear
12	Salwarpe Memorial Land	War monument	none	0	0	0		restored in 2014
13		land around monument	none	0	0	0		
14		metal estate fencing	none	0	0	0		Fencing erected in 2014. Good condition with pyracantha edge growing well in front of it.
15		various trees	1 oak - small dead branch	1	1	1	tree officer to inspect annually	
16		oak bench	splinters	1	1	1	none	solid - no risk yet
17		28 wooden posts	cars clipping posts	1	1	1	none	posts well inboard from road. 1 Post has been cut in half.
18		water pipe trap (apex of green)		1	1	1		trap has lost lid but too small to be a trip hazard
19	Salwarpe Notice boards	Village bridge	none	0	0	0		New 2018
20		Ladywood canal	splinters	4	1	4		frame coming apart. Need to replace asap
21		Newland Lane	splinters	1	1	1		new in 2015, good condition
22	Martin H/tree notice boards	opp Knoll Farm	splinters & rotting at base but fixed to fence	1	1	1		no splinters, perspex front
23		Drury Lane	splinters	0	0	0		brand new installed March 2019
24	Hindlip notice boards	Hindlip Lane	splinters	1	1	1		no splinters, perspex front
25	Salwarpe Bins	Bridge dog waste	none	0	0	0		firm stand
26		Bridge refuse	none	0	0	0		firm stand
27	Martin H/tree Bins	A38 bus stop refuse	none	0	0	0		well secured to bus stop

Risk assessment done by E Gallagher & A Phillips  
 Issue 5 30/05/2019  
 Issue 4 17/09/2018  
 issue 3 06/01/2018  
 issue 2 03/06/2017  
 issue 1 31/10/2015