

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 assests

Risk Assessment		To be read in conjunction with description of assets			likely hood of risk	effect of risk	impact of risk	Recommendations	Comments
	Location	Item	Potential Problem						
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		Rotton posts replaced
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 warden to inspect annually		Covid 19 delay in appointment
7		Manhole on green		1	1	1	Contact Swan & Nursery		Manhole cover repositioned by Worcester County Council. Post removed. Land re-levelled & re-grassed
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 replaced
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		Covid 19 delay appointment of tree warden
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. Posts have been replaced.
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 6 30/05/2020 - covid 19 period

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