

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			a	b	a x b		
Location	Item	Potential Problem	likely hood of risk	effect of risk	impact of risk	Recommendations	Comments		
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	. Good drainage to ditch North ditch well back from road edge (3m+). West ditch well back from highway footpath (3m+). Good drainage to both ditches.	
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 & wild flowers	large oak has a few dead branches but these are not overhanging the footpath. Two young oak trees planted Dec 20 have not survived and the remaining two appear to be in poor condition. Wild flowers planted April 21	1	2	2	tree warden to inspect annually. New trees pose no risk. Wild flowers pose no risk	Tree warden post vacant	
7		Manhole on green		1	1	1	Contact Swan & Nursery	Manhole cover repositioned by Worcester County Council. Post removed. Land re-levelled & re-grassed. 09/08/21: Manhole now surrounded by wild flowers	
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. 09/08/21 2 posts will need replacing in next 6 months. Busy main road by pond so unaccompanied children are unlikely to be near the pond. Monitor and consider signage	
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. 09/08/21: Some building rubbish appears to have been cleared from adjacent to footpath. Branches overhanging the carriageway to be pruned	
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 hedge growing well in front of it.	
15		various trees	1 oak - small dead branch	1	1	1	tree officer to inspect annually	tree warden post vacant	
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. 09/08/21: will need revarnishing within next 12 months	
20		Ladywood canal	splinters	4	1	4		frame coming apart. Need to replace asap	
21		Newland Lane	splinters & screw closure	1	1	1		new in 2015. Backing in poor condition. 09/08/21: poorly fitting closure, screw holding shut	
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 poor condition	
25	Salwarpe Bins	Bridge dog waste	none	0	0	0		firm stand	
26		Bridge refuse	none	0	0	0		New larger box style, ground fixed. Installed 3/05/21	
27	Martin H/tree Bins	A38 south bus stop refuse	none	0	0	0		well secured to bus stop	
28	Martin H/tree Bins	A38 north bus stop refuse	none	0	0	0		well secured to free standing post. Installed 2019	

Risk assessment done by E Gallagher &amp; A Phillips

Issue 7 9/08/21 - EG &amp; AP

Issue 6 30/05/2020 - covid 19 period (Cllr Phillips only)

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