Hindlip, Martin Hussingtree & Salwarpe Parish Council **Issue 9 January 2024 (Cllr Phillips/Clerk)**

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

	Location	Item	Potential Problem	a likely hood of risk	b effect of risk	a x b impact of risk	Recommendations	Comments
1	**Martin Hussingtree Green & Pond**	Southbound bus shelter	None	0	0	0	none	New shelter installed Nov 2018. 01/24 - graffitti removed in Jan 24
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. Top Cut are using weedkiller in the ditch. Natural Networks have expressed conccerns about weed killers getting into the water course.
4		107 wooden posts	none to general public - far side of ditch	0	0	0	Contractor to advise if issues arise if they get damaged during mowing /car accident	Contractor to replace when advised to do so
5		Barrier Gate	good condition & locked	0	0	0		secure. No footpath nearby
6		Various trees & wild flowers	Wild flowers planted April 21 & added to April 22 & autumn 23. 4 young oaks planted early 22. 14 fruit trees planted Nov 21. 2 replaced Dec23	1	2	2	tree warden to inspect annually. New trees pose no risk. Wild flowers pose no risk	Fruit trees mulched Dec 23. Additional tree planting planned for March 24
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	01/24 7 posts need replacing. PC to instruct contractor	Pond has 2m bank between it and the bridleway. Posts signal to cars to keep away from edge and these are well maintained. Busy main road by pond so unaccompanied children are unlikely to be near the pond.
9		Verge at junction of A38 & A4538	new traffic light covers - trip hazard	0	0	0	none. 3 posts need replacing	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. PC to advise contractor
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. Building rubbish has been cleared from adjacent to footpath. 11/22 - new 5 bar gate across footpath. Secure & good access to footpath, although no way marker in place
12	**Copcut Rise Estate**	Litter Bin	none	0	0	0		installation in progress
13	**Copcut Rise Estate**	Bus Shelter	none	0	0			Newly installed
14	**Salwarpe Memorial Land**	War monument	none	0	0	0		restored in 2014
15		land around monument	none	0	0	0		Acer planted for Coronation Sept 23
16		metal estate fencing	none	0	0	0		Fencing erected in 2014. Good condition with pyracantha hedge growing well in front of it.
17		various trees	1 oak	1	1	1	tree officer to inspect annually	
18		oak bench	splinters	1	1	1	none	solid - no risk yet
19		28 wooden posts	cars clipping posts	1	1	1	none	posts well inboard from road. Posts have been replaced.
20		water pipe trap (apex of green)		1	1	1		trap has lost lid but too small to be a trip hazard
21	Salwarpe Notice boards	Village bridge	none	0	0	0		01/24 revarnished
22		Ladywood canal	none	0	0	0		new in 2022
23		Newland Lane	none	0	0	0		new in 2022
24	Martin H/tree notice boards	opp Knoll Farm	none	0	0	0		new in 2022
25		Drury Lane	none	0	0	0		01/24 revarnished
26	Salwarpe Bins	Bridge dog waste	none	0	0	0		firm stand
27		Bridge refuse	none	0	0	0		01/24 new bin
28	Martin H/tree Bins	A38 south bus stop refuse	none	0	0	0		well secured to bus stop
29	Martin H/tree Bins	A38 north bus stop refuse	none	0	0	0		well secured to free standing post. Installed 2019
30	Martin H/tree Bins	Boundary with Village Hall Carpark	none	0	0	0		Newly Installed

Risk assessment carried out by E Gallagher & A Phillips

Issue 9 31/01/24 - EG & AP
Issue 8 04/11/22 - EG & AP
Issue 7 9/08/21 - EG & 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