RISK ASSESSENT

AREA	NATURE OF RISK	LEVEL OF RISK	ACTION
RECREATION	Unauthorised access	Low	Locked gate in place
GROUND	by vehicles		Twice weekly
	Litter and dog waste	Medium	collection.
	Damage to bollards	Low	CCTV in operation
CAR PARK	Unauthorised use.	Low	Skateboarding etc.
	Litter/Broken glass	Medium	banned.
	Moving vehicles	Low	Cleaned regularly.
	Damaged vehicles	Low	CCTV in operation.
CHILDREN'S PLAY	Faulty or Damaged	Low	Inspected fortnightly
AREAS (PLAYING	equipment.	Low	Signs in place
FIELD &	Litter/Broken glass.	Medium	Regular cleaning &
BRIDGEWAY)	Dog waste.	Low	monthly inspections.
DRIDGEWAT	Ground surfaces.	Medium	CCTV in operation at
	Children playing.	Medium	Playing Field site.
	Access to adjacent	Medium	RoSPA Inspection by
	road.		Shropshire Council
			carried out annually.
OUTDOOR	Faulty or Damaged	Low	Fortnightly inspections
FITNESS AREA	equipment.		Regular cleaning and
	Litter/broken glass	Low	CCTV in operation
	Damaged surfaces.	Low	Annual inspection.
	Inappropriate use.	Medium	
BUS SHELTERS	Vandalism/damage.	Low	Annual inspection and
	Maintenance work	Low-Medium	cleaning programme.
	and passing traffic.		
MOAT & GLEBE	Use of hand tools	Low-Medium	Full assessment in
AREAS	Manual handling		place and on file.
	Countryside activity.		
	Adjacent River	Low	Deep water
	Roden.		signs/seating in the
	Damage to signs and	Medium	area is regularly
	seating.		monitored.
	Decayed or damaged	Low-Medium	Area inspected
	trees.		routinely. Tree
			Surgeon inspects on 4-
			5 year cycle or if
			unforeseen event
			dictates.
GRASS MOWING	Risks identified by Con	1	1
RUBBISH	Contaminated	Medium	Contractor has
COLLECTION	material.		provided a risk
	Traffic.		assessment. On file.

CYCLE TRACK	Unauthorised use. Child Use. Litter/broken glass. Defective surface.	Low High Medium Low	Warning notices about use. Inspected regularly. Annual Inspection by Shropshire Council.
BRIDGEWAY OPEN SPACE AREA	Access to road. Litter.	Low Low	Hedge planted on road side Tree inspected.
BURIAL GROUND	Illegal access. Damage to fencing/gravestones. Unstable gravestones	Low Low Low	Fence & locked gate prevent vehicular access. Area to be regularly monitored/checked.
CCTV EQUIPMENT	Damage to Camera. Damage to monitoring/recording equipment.	Low	CCTV signs put in place Monitoring equipment secure within Village Hall.
STREET LIGHTS	Exposed access chamber to electrics. Rusting metal posts and decaying concrete posts	Low	Annual Inspection & report by contractors. Programme being developed for replacing old concrete/cast iron columns.
FLORAL GATEWAYS	Vandalism/damage. Maintenance of planter – Passing traffic.	Low Low	Regularly inspected.
SEATING	Vandalism/damage. Maintenance work and passing traffic.	Low Low	Annual inspections carried out. Old seats being replaced or re- painted.
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