

## Monthly Risk Assessments Reports for Heath Road, Thedwastre Park, New Green and The Recreation play areas.

Inspections are based on the below risk matrix. Items identified as Low risk will be dealt with by officers, Medium and High together with expenditure will be reported to Council.

1 – 10 Low Risk	11 – 15 Moderate Risk	16 – 25 High Risk
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Likelihood X Severity	1	2	3	4	5
1	1	2	3	4	5
2	2	4	6	8	10
3	3	6	9	12	15
4	4	8	12	16	20
5	5	10	15	20	25

Inspection date **October/November 2025**

a) To receive updates on previous works highlighted in the Monthly Risk Assessments for action

<b>Heath Road</b>			
Molehills reappearing	Grass cutting is controlling this for the time being		Continue to monitor
Holes in ground	Ranger has infilled		
Fence in far corner broken	Ranger has repaired		
Swings – Bird spikes - Surfacing trip hazard	Decision not to replace – regular cleaning established Ranger has infilled		
Multiplay – Ramp chain	New chain received, to be installed		Ranger to install
<b>New Green &amp; Thedwastre</b>			
Youth Shelter Gates, fencing and bench	Some graffiti, Paint flaking		Project pending to repaint
Surfacing in Thedwastre	Surface lifting at the edges and creating trip points - Ranger has infilled		
Swings x 2	Algae, chain wear - cleaned		New chains on order
Sign	Some graffiti - removed		
<b>Recreation Ground</b>			
Benches	Dirty with bird droppings - cleaned Some slightly loose in base Conker debris - removed		Monitor
Surfacing of play area	Debris and conkers - removed		

b) To consider matters on Monthly Risk Assessment reports and agree appropriate action arising.

**HEATH ROAD – D Mildest 16.10.25 and 12.11.25**

Item	Condition or Hazard	Risk Score	Recommendation	Action
General Site	Molehills reappearing	L		Monitor
Swings 2 cradle	One seat cracking poses a possible pinch risk	L	Replace	Replacement ordered
Multiplay	Ramp chain missing  Loose post at net end  Worn rope on net	L  L  L	Replacement received  Monitor  Monitor	Awaiting install

**NEW GREEN & THEDWASTRE PLAY PARK – M Moy 12.10.25 and 09.11.25**

Item	Condition or Hazard	Risk Score	Recommendation	Action
Signage on Monkey bars	Torn	L	Monitor	
Youth Shelter	Some graffiti	L	Remove	
Picnic table	Burns	L		Noted – replacement tbc
MUGA	Net pegs missing	L	Rear of nets not pegged down due to danger of removal of the spikes.	N/a
Giant Rope Swing	Overgrown	L	Clear	
Multiplay Thurst	Potential finger trap	L	Monitor	Not raised on Kompan operational check
Climbing frame	Angled slide tilts from side to side	L	Tighten fixings	Ranger to assess and tighten fixings
Misc springer	Fixings looser than 3 way springer	L	Secure the fixings	Monitor – fixings inaccessible would need contractor to carry out this repair.
Roundabout	Potential finger trap	L	Monitor	Not raised on Kompan operational check

**RECREATION GROUND PLAY AREA – Y Hamel – Cooke 15.10.25**

Item	Condition or Hazard	Risk Score	Recommendation	Action
Litter bin	Cover loose and hole at the base with sharp edges.	L	Ranger to assess	To remove this hazard a replacement bin lid is required?
Climbing Frame	Small spoke of metal sticking out at rope net fixing points.	L-M	Ranger to file down sharp edges	