

MONTHLY RISK ASSESSMENT CHECKLIST FOR THE ALLOTMENTS, STATION ROAD, PLUMPTON GREEN

December 2020

DATE	AREA	CHECKED REQUIRED	CHECKED BY	RISK RATING	ACTION REQUIRED	DATE PC INFORMED	DATE RESOLVED	SIGNED OFF
	Category A							
07/12/2020	A1,MAIN FOOTPATHS	HIDDEN POTHOLES	JED	2	NONE			
14/12/2020	A1,MAIN FOOTPATHS	HIDDEN POTHOLES	JED	2	NONE			
21/12/2020	A1,MAIN FOOTPATHS	HIDDEN POTHOLES	JED	2	NONE			
27/12/2020	A1,MAIN FOOTPATHS	HIDDEN POTHOLES	JED	2	NONE			
07/12/2020	A2,MAIN FOOTPATHS	LITTER,RUBBISH, GENERAL WASTE	JED	1	NONE			
14/12/2020	A2,MAIN FOOTPATHS	LITTER,RUBBISH, GENERAL WASTE	JED	1	NONE			
21/12/2020	A2,MAIN FOOTPATHS	LITTER,RUBBISH, GENERAL WASTE	JED	1	NONE			
27/12/2020	A2,MAIN FOOTPATHS	LITTER,RUBBISH, GENERAL WASTE	JED	1	NONE			
07/12/2020	A3,MAIN FOOTPATHS	OBSTRUCTIONS	JED	2	NONE			
14/12/2020	A3,MAIN FOOTPATHS	OBSTRUCTIONS	JED	2	NONE			
21/12/2020	A3,MAIN FOOTPATHS	OBSTRUCTIONS	JED	3	FLOODED			
27/12/2020	A3,MAIN FOOTPATHS	OBSTRUCTIONS	JED	3	FLOODED			
	Category B							
07/12/2020	B1, RAISED BEDS	EDGES CLEARLY VISIABLE	JED	2	NONE			
14/12/2020	B1, RAISED BEDS	EDGES CLEARLY VISIABLE	JED	2	NONE			
21/12/2020	B1, RAISED BEDS	EDGES CLEARLY VISIABLE	JED	3	FLOODED			
27/12/2020	B1, RAISED BEDS	EDGES CLEARLY VISIABLE	JED	3	FLOODED			
	Category C							
07/12/2020	C1, WATER BUTTS	CHECK FOR HAZARDS	JED	2	NONE			
14/12/2020	C1, WATER BUTTS	CHECK FOR HAZARDS	JED	2	NONE			
21/12/2020	C1, WATER BUTTS	CHECK FOR HAZARDS	JED	2	NONE			
27/12/2020	C1, WATER BUTTS	CHECK FOR HAZARDS	JED	2	NONE			
	Category D							
07/12/2020	D1, WOODED AREAS	UNEVEN GROUND	JED	2	NONE			
14/12/2020	D1, WOODED AREAS	UNEVEN GROUND	JED	2	NONE			
21/12/2020	D1, WOODED AREAS	UNEVEN GROUND	JED	3	FLOODED			
27/12/2020	D1, WOODED AREAS	UNEVEN GROUND	JED	3	FLOODED			

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07/12/2020	D2, WOODED AREAS	OVER-HANGING BRANCHES	JED	2	NONE			
14/12/2020	D2, WOODED AREAS	OVER-HANGING BRANCHES	JED	2	NONE			
21/12/2020	D2, WOODED AREAS	OVER-HANGING BRANCHES	JED	2	NONE			
27/12/2020	D2, WOODED AREAS	OVER-HANGING BRANCHES	JED	2	NONE			
07/12/2020	D3, WOODED AREAS	FALLEN TREES/BRANCHES	JED	1	NONE			
14/12/2020	D3, WOODED AREAS	FALLEN TREES/BRANCHES	JED	1	NONE			
21/12/2020	D3, WOODED AREAS	FALLEN TREES/BRANCHES	JED	1	NONE			
27/12/2020	D3, WOODED AREAS	FALLEN TREES/BRANCHES	JED	1	NONE			
07/12/2020	D4, WOODED AREAS	BRAMBLES/NETTLES	JED	2	NONE			
14/12/2020	D4, WOODED AREAS	BRAMBLES/NETTLES	JED	2	NONE			
21/12/2020	D4, WOODED AREAS	BRAMBLES/NETTLES	JED	2	NONE			
27/12/2020	D4, WOODED AREAS	BRAMBLES/NETTLES	JED	2	NONE			
07/12/2020	D5, WOODED AREAS	LITTLER & RUBBISH	JED	1	NONE			
14/12/2020	D5, WOODED AREAS	LITTLER & RUBBISH	JED	1	NONE			
21/12/2020	D5, WOODED AREAS	LITTLER & RUBBISH	JED	1	NONE			
27/12/2020	D5, WOODED AREAS	LITTLER & RUBBISH	JED	1	NONE			
07/12/2020	D6, WOODED AREAS	WASP & BEE NESTS	JED	1	NONE			
14/12/2020	D6, WOODED AREAS	WASP & BEE NESTS	JED	1	NONE			
21/12/2020	D6, WOODED AREAS	WASP & BEE NESTS	JED	1	NONE			
27/12/2020	D6, WOODED AREAS	WASP & BEE NESTS	JED	1	NONE			
	Category E							
07/12/2020	E1, STREAM	SIGNAGE & HAZARDS	JED	2	NONE			
14/12/2020	E1, STREAM	SIGNAGE & HAZARDS	JED	2	NONE			
21/12/2020	E1, STREAM	SIGNAGE & HAZARDS	JED	3	FLOODED			
27/12/2020	E1, STREAM	SIGNAGE & HAZARDS	JED	3	FLOODED			
07/12/2020	E2, STREAM	BANK HAZARDS	JED	2	AS EXPECTED			
14/12/2020	E2, STREAM	BANK HAZARDS	JED	2	AS EXPECTED			
21/12/2020	E2, STREAM	BANK HAZARDS	JED	3	FLOODED			
27/12/2020	E2, STREAM	BANK HAZARDS	JED	3	FLOODED			
07/12/2020	E3, STREAM	FLOODING	JED	2	NONE			
14/12/2020	E3, STREAM	FLOODING	JED	2	NONE			
21/12/2020	E3, STREAM	FLOODING	JED	3	1/3 FLOODED			

MONTHLY RISK ASSESSMENT CHECKLIST FOR THE ALLOTMENTS, STATION ROAD, PLUMPTON GREEN
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27/12/2020	E3, STREAM	FLOODING	JED	3	2/3 FLOODED			
	Category F							
07/12/2020	F1, BENCHES	SAFE TO USE	JED	2	OVERGROWN BENCH MOVED			
14/12/2020	F1, BENCHES	SAFE TO USE	JED	2	NONE			
21/12/2020	F1, BENCHES	SAFE TO USE	JED	3	FLOODED			
27/12/2020	F1, BENCHES	SAFE TO USE	JED	3	FLOODED			
	Category G							
07/12/2020	G1, GATES	GOOD ORDER	JED	2	NONE			
14/12/2020	G1, GATES	GOOD ORDER	JED	2	NONE			
21/12/2020	G1, GATES	GOOD ORDER	JED	2	NONE			
27/12/2020	G1, GATES	GOOD ORDER	JED	2	NONE			

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- 5 = HIGH RISK (IMMEDIATE ACTION)

ACTIONS

NONE

RESOLVED

NONE

ADVISORY

- 21/12/2020 ALLOTMENT 1/3 FLOODED DUE TO EXCESSIVE RAINFALL
- 27/12/2020 ALLOTMENT 2/3 FLOODED DUE TO EXCESSIVE RAINFALL

MONTHLY RISK ASSESSMENT, VILLAGE GREEN POND, PLUMPTON GREEN
December 2020

DATE	AREA	CHECK REQUIRED	CHECKED BY	RISK RATING	ACTION REQUIRED	DATE PC INFORMED	DATE RESOLVED	SIGNED OFF
	Category A							
07/12/2020	A1, GREEN	POT HOLES	JED	1	NONE VISABLE			
14/12/2020	A1, GREEN	POT HOLES	JED	1	NONE VISABLE			
21/12/2020	A1, GREEN	POT HOLES	JED	1	NONE VISABLE			
27/12/2020	A1, GREEN	POT HOLES	JED	1	NONE VISABLE			
07/12/2020	A3, GREEN	LITTLER & RUBBISH	JED	2	NONE			
14/12/2020	A3, GREEN	LITTLER & RUBBISH	JED	2	NONE			
21/12/2020	A3, GREEN	LITTLER & RUBBISH	JED	2	NONE			
27/12/2020	A3, GREEN	LITTLER & RUBBISH	JED	2	NONE			
07/12/2020	A4, GREEN	MAN HOLE COVER	JED	2	NONE			
14/12/2020	A4, GREEN	MAN HOLE COVER	JED	2	NONE			
21/12/2020	A4, GREEN	MAN HOLE COVER	JED	2	NONE			
27/12/2020	A4, GREEN	MAN HOLE COVER	JED	2	NONE			
07/01/2020	A5, GREEN	TREES/SHRUBS/HEDGES	JED	1	HEDGES TRIMMED 3/12/20			
14/12/2020	A5, GREEN	TREES/SHRUBS/HEDGES	JED	1	NONE			
21/12/2020	A5, GREEN	TREES/SHRUBS/HEDGES	JED	1	NONE			
27/12/2020	A5, GREEN	TREES/SHRUBS/HEDGES	JED	1	NONE			
07/12/2020	A6, GREEN	GRASS LENGTH	JED	1	NONE			
14/12/2020	A6, GREEN	GRASS LENGTH	JED	1	NONE			
21/12/2020	A6, GREEN	GRASS LENGTH	JED	1	NONE			
27/12/2020	A6, GREEN	GRASS LENGTH	JED	3	STREAM BANKS BURST, GREEN PARTLY FLOODED			
07/12/2020	A7, GREEN	SPILT RUBBISH BY BIN	JED	1	NONE			
14/12/2020	A7, GREEN	SPILT RUBBISH BY BIN	JED	1	NONE			
21/12/2020	A7, GREEN	SPILT RUBBISH BY BIN	JED	1	NONE			
27/12/2020	A7, GREEN	SPILT RUBBISH BY BIN	JED	1	NONE			
	Category B							
07/12/2020	B1, WOODS	UNEVEN PATHS/GROUND	JED	2	NONE			

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14/12/2020	B1, WOODS	UNEVEN PATHS/GROUND	JED	2	VERY WET			
21/12/2020	B1, WOODS	UNEVEN PATHS/GROUND	JED	2	FLOODING DUE TO EXCESS RAIN			
27/12/2020	B1, WOODS	UNEVEN PATHS/GROUND	JED	3	EXTENSIVE FLOODING, UNPASSABLE			
07/12/2020	B2, WOODS	OVERHANGING BRANCHES	JED	2	NONE			
14/12/2020	B2, WOODS	OVERHANGING BRANCHES	JED	2	NONE			
21/12/2020	B2, WOODS	OVERHANGING BRANCHES	JED	2	NONE			
27/12/2020	B2, WOODS	OVERHANGING BRANCHES	JED	2	NONE			
	B2, WOODS	OVERHANGING BRANCHES	JED	2	NONE			
07/12/2020	B3, WOODS	FALLEN TREES/BRANCHES	JED	3	AREA NEEDS ATTENTION	01/04/2020		
14/12/2020	B3, WOODS	FALLEN TREES/BRANCHES	JED	3	AREA NEEDS ATTENTION	01/04/2020		
21/12/2020	B3, WOODS	FALLEN TREES/BRANCHES	JED	3	AREA NEEDS ATTENTION	01/04/2020		
27/12/2020	B3, WOODS	FALLEN TREES/BRANCHES	JED	3	AREA NEEDS ATTENTION	01/04/2010		
07/12/2020	B4, WOODS	BRAMBLES/NETTLES	JED	2	AS EXPECTED			
14/12/2020	B4, WOODS	BRAMBLES/NETTLES	JED	2	AS EXPECTED			
21/12/2020	B4, WOODS	BRAMBLES/NETTLES	JED	2	AS EXPECTED			
27/12/2020	B4, WOODS	BRAMBLES/NETTLES	JED	2	AS EXPECTED			
07/12/2020	B5, WOODS	DROPPED LITTER/RUBBISH	JED	1	NONE VISABLE			
14/12/2020	B5, WOODS	DROPPED LITTER/RUBBISH	JED	1	NONE VISABLE			
21/12/2020	B5, WOODS	DROPPED LITTER/RUBBISH	JED	1	NONE VISABLE			
27/12/2020	B5, WOODS	DROPPED LITTER/RUBBISH	JED	1	NONE VISABLE			
07/12/2020	B6, WOODS	WASP/BEE NESTS	JED	1	NONE			
14/12/2020	B6, WOODS	WASP/BEE NESTS	JED	1	NONE			
21/12/2020	B6, WOODS	WASP/BEE NESTS	JED	1	NONE			
27/12/2020	B6, WOODS	WASP/BEE NESTS	JED	1	NONE			
	Category C							
07/12/2020	C1,POND	LIFE AID & SIGNAGE	JED	2	NONE			
14/12/2020	C1,POND	LIFE AID & SIGNAGE	JED	2	TIGHTENED AS LOOSE AND HAD SLIPPED			

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21/12/2020	D1 BENCHES	FIT FOR PURPOSE X4	JED	2	NONE			
27/12/2020	D1 BENCHES	FIT FOR PURPOSE X4	JED	2	NONE			
	Category E							
07/12/2020	E1, BANDSTAND	ELECTRIC SUPPLY OFF/ON	JED	3	ON FOR FAIRY LIGHTS			
14/12/2020	E1, BANDSTAND	ELECTRIC SUPPLY OFF/ON	JED	3	ON FOR FAIRY LIGHTS			
21/12/2020	E1, BANDSTAND	ELECTRIC SUPPLY OFF/ON	JED	3	ON FOR FAIRY LIGHTS			
27/12/2020	E1, BANDSTAND	ELECTRIC SUPPLY OFF/ON	JED	3	ON FOR FAIRY LIGHTS, LIGHTS DOWN DUE TO STRONG WINDS, REPLACED	01/05/2021	27/12/2020	JED
07/12/2020	E1, BANDSTAND	ELECTRICS UNDAMAGED	JED	2	NONE			
14/12/2020	E1, BANDSTAND	ELECTRICS UNDAMAGED	JED	2	NONE			
21/12/2020	E1, BANDSTAND	ELECTRICS UNDAMAGED	JED	2	NONE			
27/12/2020	E1, BANDSTAND	ELECTRICS UNDAMAGED	JED	2	NONE			
07/12/2020	E1, BANDSTAND	FIT TO USE	JED	2	NONE			
14/12/2020	E1, BANDSTAND	FIT TO USE	JED	2	NONE			
21/12/2020	E1, BANDSTAND	FIT TO USE	JED	2	NONE			
27/12/2020	E1, BANDSTAND	FIT TO USE	JED	2	NONE			
07/12/2020	E2, BANDSTAND	PATH SAFETY	JED	2	EDGE COMING AWAY NS AWARE	03/09/2020		
14/12/2020	E2, BANDSTAND	PATH SAFETY	JED	2	EDGE COMING AWAY NS AWARE	03/09/2020		
21/12/2020	E2, BANDSTAND	PATH SAFETY	JED	2	EDGE COMING AWAY NS AWARE	03/09/2020		
27/12/2020	E2, BANDSTAND	PATH SAFETY	JED	2	EDGE COMING AWAY NS AWARE	03/09/2020		
	Category F							
07/12/2020	F1, BRIDGE	RAILINGS	JED	2	NONE			
14/12/2020	F1, BRIDGE	RAILINGS	JED	2	NONE			
21/12/2020	F1, BRIDGE	RAILINGS	JED	2	NONE			
27/12/2020	F1, BRIDGE	RAILINGS	JED	2	NONE			
07/12/2020	F2, BRIDGE	BASE OF BRIDGE	JED	3	ONE LOOSE PLANK	01/06/2020		
14/12/2020	F2, BRIDGE	BASE OF BRIDGE	JED	2	NOT LOOSE NOW?	01/06/2020	14/12/2020	JED
21/12/2020	F2, BRIDGE	BASE OF BRIDGE	JED	2	NONE			
27/12/2020	F2, BRIDGE	BASE OF BRIDGE	JED	2	NONE			

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ACTIONS

- | | | |
|----|---------------------------------|--------------------------|
| B3 | WOODED AREA NEEDS ATTENTION | RISK 3 , ACTION 6 MONTHS |
| C1 | GULLY FENCE BROKEN | RISK 3, ACTION 6 MONTHS |
| C4 | GULLY BRICKWORK NEEDS REPLACING | RISK 3, ACTION 6 MONTHS |

RESOLVED

- | | | |
|----|-------------------------|--------|
| F2 | PLANK NO LONGER LOOSE ? | RISK 2 |
|----|-------------------------|--------|

ADVISORY

- | | | | |
|----|--|------------------|-----------------|
| A5 | HEDGES TRIMMED 3/12/20 | | |
| A6 | STREAM BANKS BURST, GREEN PARTLY FLOODED | 27/12/20, RISK 2 | |
| B3 | WOODED AREA HAS A LOT OF FALLEN BRACHES AND A COUPLE OF TREE, IN NEED OF ATTENTION | | |
| | BANDSTAND PATH COMING | RISK 2 | 7/8/20 NS AWARE |
| E2 | AWAY | | |

MONTHLY RISK ASSESSMENT CHECKLIST FOR THE PAVILLION CAR PARK, PLUMPTON GREEN

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DATE	AREA	CHECKED REQUIRED	CHECKED BY	RISK RATING	ACTION REQUIRED	DATE PC INFORMED	DATE RESOLVED	SIGNED OFF
	Category A							
07/12/2020	A1 CAR PARK	CAR PARK LIGHTING	JED	1	NONE			
14/12/2020	A1 CAR PARK	CAR PARK LIGHTING	JED	1	NONE			
21/12/2020	A1 CAR PARK	CAR PARK LIGHTING	JED	1	NONE			
27/12/2020	A1 CAR PARK	CAR PARK LIGHTING	JED	1	NONE			
07/12/2020	A1 CAR PARK	FOOTPATH CLEAR/SAFE	JED	2	NONE			
14/12/2020	A1 CAR PARK	FOOTPATH CLEAR/SAFE	JED	2	NONE			
21/12/2020	A1 CAR PARK	FOOTPATH CLEAR/SAFE	JED	2	NONE			
27/12/2020	A1 CAR PARK	FOOTPATH CLEAR/SAFE	JED	2	NONE			
07/12/2020	A2 CAR PARK	SIGNAGE VISIBLE	JED	1	NONE			
14/12/2020	A2 CAR PARK	SIGNAGE VISIBLE	JED	1	NONE			
21/12/2020	A2 CAR PARK	SIGNAGE VISIBLE	JED	1	NONE			
27/12/2020	A2 CAR PARK	SIGNAGE VISIBLE	JED	1	NONE			
07/12/2020	A4 CAR PARK	TRIP HAZARDS	JED	2	NONE			
14/12/2020	A4 CAR PARK	TRIP HAZARDS	JED	2	NONE			
21/12/2020	A4 CAR PARK	TRIP HAZARDS	JED	2	NONE			
27/12/2020	A4 CAR PARK	TRIP HAZARDS	JED	3	BRANCHES OFF OF TREES DUE TO HIGH WINDS, REMOVED	05/01/2021	27/12/2020	JED
07/12/2020	A5 CAR PARK	HEDGES SAFE	JED	2	NONE			
14/12/2020	A5 CAR PARK	HEDGES SAFE	JED	2	NONE			
21/12/2020	A5 CAR PARK	HEDGES SAFE	JED	2	NONE			
27/12/2020	A5 CAR PARK	HEDGES SAFE	JED	2	NONE			
07/12/2020	A6 CAR PARK	FREE FROM LITTER	JED	2	NONE			
14/12/2020	A6 CAR PARK	FREE FROM LITTER	JED	2	NONE			
21/12/2020	A6 CAR PARK	FREE FROM LITTER	JED	2	NONE			
27/12/2020	A6 CAR PARK	FREE FROM LITTER	JED	2	NONE			
07/12/2020	A7 CAP PARK	LITTER BIN MAINTAINED	JED	2	EMPTY			
14/12/2020	A7 CAP PARK	LITTER BIN MAINTAINED	JED	2	EMPTY			
21/12/2020	A7 CAP PARK	LITTER BIN MAINTAINED	JED	2	EMPTY			

MONTHLY RISK ASSESSMENT CHECKLIST FOR THE PAVILLION CAR PARK, PLUMPTON GREEN
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27/12/2020	A7 CAP PARK	LITTER BIN MAINTAINED	JED	2	DUE TO BE EMPTIED			
07/12/2020	A8 CAR PARK	OVER HANGING BRANCHES	JED	2	NONE			
14/12/2020	A8 CAR PARK	OVER HANGING BRANCHES	JED	2	NONE			
21/12/2020	A8 CAR PARK	OVER HANGING BRANCHES	JED	2	NONE			
27/12/2020	A8 CAR PARK	OVER HANGING BRANCHES	JED	2	NONE			
07/12/2020	A9 CAR PARK	FALLEN BRANCHES/TREES	JED	2	NONE			
14/12/2020	A9 CAR PARK	FALLEN BRANCHES/TREES	JED	2	NONE			
21/12/2020	A9 CAR PARK	FALLEN BRANCHES/TREES	JED	2	NONE			
27/12/2020	A9 CAR PARK	FALLEN BRANCHES/TREES	JED	3	BRANCHES OFF TREE, DUE TO HIGH WINDS, REMOVED	05/01/2021	27/12/2020	JED
07/12/2020	A10 CAR PARK	BOLLARDS SAFE	JED	2	NONE			
14/12/2020	A10 CAR PARK	BOLLARDS SAFE	JED	2	NONE			
21/12/2020	A10 CAR PARK	BOLLARDS SAFE	JED	2	NONE			
27/12/2020	A10 CAR PARK	BOLLARDS SAFE	JED	2	NONE			
07/12/2020	A11 CAR PARK	GATES SAFE AND LOCKED	JED	2	TENNIS CLUB OPEN, GATE LOCKED			
14/12/2020	A11 CAR PARK	GATES SAFE AND LOCKED	JED	2	UNLOCKED, TENNIS CLOSED. RE LOCKED	05/01/2021	14/12/2020	JED
21/12/2020	A11 CAR PARK	GATES SAFE AND LOCKED	JED	2	LOCKED			
27/12/2020	A11 CAR PARK	GATES SAFE AND LOCKED	JED	2	UNLOCKED, TENNIS CLOSED. RE LOCKED, NETWORK RAIL VAN AT ENTERANCE ??	05/01/2021		
07/12/2020	A12 CAR PARK	RECYCLING COMPOUND	JED	2	MATTRESS NEEDS REMOVING	4/12/20 PM AWARE		
14/12/2020	A12 CAR PARK	RECYCLING COMPOUND	JED	2	MATTRESS NEEDS REMOVING			
21/12/2020	A12 CAR PARK	RECYCLING COMPOUND	JED	2	MATTRESS NEEDS REMOVING			
27/12/2020	A12 CAR PARK	RECYCLING COMPOUND	JED	2	MATTRESS NEEDS REMOVING	05/01/2021		

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December 2020

ACTIONS

A12

FENCE BROKEN

RISK 3

A12

MATTRESS NEEDS REMOVING

RISK 3

RESOLVED

A4 & A9

BRANCHES REMOVED

RISK 3 27/12/2020

ADVISORY

A11

TENNIS GATE LEFT OPEN

14/12/20 & 27/12/20

MONTHLY RISK ASSESSMENT CHECKLIST FOR THE PLAYING FIELD, PLUMPTON GREEN
December 2020

DATE	AREA	CHECKED REQUIRED	CHECKED BY	RISK RATING	ACTION REQUIRED	DATE PC INFORMED	DATE RESLOVED	SIGNED OFF
	Category A							
07/12/2020	A1, FIELD	TRIPS/SLIP HAZARD	JED	3	NEW DEEP TYRE TRACKS	7/12/20 PM		
14/12/2020	A1, FIELD	TRIPS/SLIP HAZARD	JED	3	NEW DEEP TYRE TRACKS	7/12/20 PM		
21/12/2020	A1, FIELD	TRIPS/SLIP HAZARD	JED	3 2	TYRE TRACKES FIELD EXTREAMLY WET	7/12/20 PM		
27/12/2020	A1, FIELD	TRIPS/SLIP HAZARD	JED	3 2	TYRE TRACKES FIELD EXTREAMLY WET	7/12/20 PM		
07/12/2020	A2,LITTER ON FIELD	COLLECT AND REMOVE	JED	1	NONE VISIBLE			
14/12/2020	A2,LITTER ON FIELD	COLLECT AND REMOVE	JED	1	NONE VISIBLE			
21/12/2020	A2,LITTER ON FIELD	COLLECT AND REMOVE	JED	1	NONE VISIBLE			
27/12/2020	A2,LITTER ON FIELD	COLLECT AND REMOVE	JED	1	NONE VISIBLE			
07/12/2020	A3, CRICKET SQ	TAP	JED	2	NONE			
14/12/2020	A3, CRICKET SQ	TAP	JED	2	NONE			
21/12/2020	A3, CRICKET SQ	TAP	JED	2	NONE			
27/12/2020	A3, CRICKET SQ	TAP	JED	2	NONE			
07/12/2020	A4, CRICKET SQ	GENERAL	JED	2	NONE			
14/12/2020	A4, CRICKET SQ	GENERAL	JED	2	NONE			
21/12/2020	A4, CRICKET SQ	GENERAL	JED	2	NONE			
27/12/2020	A4, CRICKET SQ	GENERAL	JED	2	NONE			
07/12/2020	A5, CKT NETS	GENERAL	JED	2	NONE			
14/12/2020	A5, CKT NETS	GENERAL	JED	2	NONE			
21/12/2020	A5, CKT NETS	GENERAL	JED	2	NONE			
27/12/2020	A5, CKT NETS	GENERAL	JED	2	NONE			
07/12/2020	A6, CKT SCREEN	SERCURED AND SAFE	JED	2	NONE			
14/12/2020	A6, CKT SCREEN	SERCURED AND SAFE	JED	2	NONE			
21/12/2020	A6, CKT SCREEN	SERCURED AND SAFE	JED	2	NONE			
27/12/2020	A6, CKT SCREEN	SERCURED AND SAFE	JED	2	NONE			

MONTHLY RISK ASSESSMENT CHECKLIST FOR THE PLAYING FIELD, PLUMPTON GREEN
December 2020

07/12/2020	A7, PUBLIC GOALS	FIT FOR PURPOSE	JED	3	ARM MISSING A SCREW	7/12/20 PM		
14/12/2020	A7, PUBLIC GOALS	FIT FOR PURPOSE	JED	3	ARM MISSING A SCREW	7/12/20 PM		
21/12/2020	A7, PUBLIC GOALS	FIT FOR PURPOSE	JED	3	ARM MISSING A SCREW	7/12/20 PM		
27/12/2020	A7, PUBLIC GOALS	FIT FOR PURPOSE	JED	3 3	ARM MISSING A SCREW, BENT ROUND	7/12/20 PM 01/05/2021		
07/12/2020	A8, CLUB GOALS	POST/ NETS	JED	2	NONE			
14/12/2020	A8, CLUB GOALS	POST/ NETS	JED	2	NONE			
21/12/2020	A8, CLUB GOALS	POST/ NETS	JED	2	NONE			
27/12/2020	A8, CLUB GOALS	POST/ NETS	JED	2	NONE			
	Category B							
07/12/2020	B1, HEDGES/TREES	OVERHANGING BRANCHES	JED	2	NONE			
14/12/2020	B1, HEDGES/TREES	OVERHANGING BRANCHES	JED	2	NONE			
21/12/2020	B1, HEDGES/TREES	OVERHANGING BRANCHES	JED	2	NONE			
27/12/2020	B1, HEDGES/TREES	OVERHANGING BRANCHES	JED	2	NONE			
07/12/2020	B2, TREES	FALLEN BRANCHES/TREES	JED	2	NONE			
14/12/2020	B2, TREES	FALLEN BRANCHES/TREES	JED	2	NONE			
21/12/2020	B2, TREES	FALLEN BRANCHES/TREES	JED	2	NONE			
27/12/2020	B2, TREES	FALLEN BRANCHES/TREES	JED	2	NONE			
07/12/2020	B3, ALL AREAS	BRAMBLES/NETTLES	JED	2	AS EXPECTED			
14/12/2020	B3, ALL AREAS	BRAMBLES/NETTLES	JED	2	AS EXPECTED			
21/12/2020	B3, ALL AREAS	BRAMBLES/NETTLES	JED	2	AS EXPECTED			
27/12/2020	B3, ALL AREAS	BRAMBLES/NETTLES	JED	2	AS EXPECTED			
07/12/2020	B4,LITTER, HEDGES	COLLECT AND REMOVE	JED	1	NONE			
14/12/2020	B4,LITTER, HEDGES	COLLECT AND REMOVE	JED	1	NONE			
21/12/2020	B4,LITTER, HEDGES	COLLECT AND REMOVE	JED	1	NONE			
27/12/2020	B4,LITTER, HEDGES	COLLECT AND REMOVE	JED	1	NONE			
07/12/2020	B5, HEDGES/TREES	WASP & BEE NESTS	JED	1	NONE			
14/12/2020	B5, HEDGES/TREES	WASP & BEE NESTS	JED	1	NONE			
21/12/2020	B5, HEDGES/TREES	WASP & BEE NESTS	JED	1	NONE			

MONTHLY RISK ASSESSMENT CHECKLIST FOR THE PLAYING FIELD, PLUMPTON GREEN

December 2020

27/12/2020	B5, HEDGES/TREES	WASP & BEE NESTS	JED	1	NONE		
	Category C	Stream, not on PC land					
	Category D						
07/12/2020	D1,PATHWAYS	TRIP/SLIP/FALL HAZARDS	JED	2	AS EXPECTED		
14/12/2020	D1,PATHWAYS	TRIP/SLIP/FALL HAZARDS	JED	2	AS EXPECTED		
21/12/2020	D1,PATHWAYS	TRIP/SLIP/FALL HAZARDS	JED	2	AS EXPECTED		
27/12/2020	D1,PATHWAYS	TRIP/SLIP/FALL HAZARDS	JED	2	VERY WET		
07/12/2020	D1,SALT BIN	CHECK SALT LEVELS/APPLY	JED	3	TO BE INSTALLED, ON ORDER	01/11/2019	
14/12/2020	D1,SALT BIN	CHECK SALT LEVELS/APPLY	JED	3	TO BE INSTALLED, ON ORDER	01/11/2019	
21/12/2020	D1,SALT BIN	CHECK SALT LEVELS/APPLY	JED	3	TO BE INSTALLED, ON ORDER	01/11/2019	
27/12/2020	D1,SALT BIN	CHECK SALT LEVELS/APPLY	JED	3	TO BE INSTALLED, ON ORDER	01/11/2019	
07/12/2020	D2, TENNIS TRACK	SIGNAGE VISABLE	JED	1	NONE		
14/12/2020	D2, TENNIS TRACK	SIGNAGE VISABLE	JED	1	NONE		
21/12/2020	D2, TENNIS TRACK	SIGNAGE VISABLE	JED	1	NONE		
27/12/2020	D2, TENNIS TRACK	SIGNAGE VISABLE	JED	1	NONE		
07/12/2020	D2, TENNIS TRACK	DETERIATION	JED	2	CRACKED MAN HOLE	01/04/2020	
14/12/2020	D2, TENNIS TRACK	DETERIATION	JED	2	CRACKED MAN HOLE	01/04/2020	
21/12/2020	D2, TENNIS TRACK	DETERIATION	JED	2	CRACKED MAN HOLE	01/04/2020	
				2	V WET	05/01/2021	
27/12/2020	D2, TENNIS TRACK	DETERIATION	JED	2	CRACKED MAN HOLE	01/04/2020	
				2	V WET	05/01/2021	
	Category E						
07/12/2020	E1,BENCHES X2	FIT FOR PURPOSE	JED	2	NONE		
14/12/2020	E1,BENCHES X2	FIT FOR PURPOSE	JED	2	NONE		
21/12/2020	E1,BENCHES X2	FIT FOR PURPOSE	JED	2	NONE		
27/12/2020	E1,BENCHES X2	FIT FOR PURPOSE	JED	2	NONE		
	Category F						
07/12/2020	F1, BKT BALL COURT	TARMAC SAFE	JED	1	NONE		
14/12/2020	F1, BKT BALL COURT	TARMAC SAFE	JED	1	NONE		

MONTHLY RISK ASSESSMENT CHECKLIST FOR THE PLAYING FIELD, PLUMPTON GREEN

December 2020

21/12/2020	F1, BKT BALL COURT	TARMAC SAFE	JED	1	NONE			
27/12/2020	F1, BKT BALL COURT	TARMAC SAFE	JED	1	NONE			
07/12/2020	F1, BKT BALL COURT	FIT TO USE	JED	2	NONE			
14/12/2020	F1, BKT BALL COURT	FIT TO USE	JED	2	NONE			
21/12/2020	F1, BKT BALL COURT	FIT TO USE	JED	2	NONE			
27/12/2020	F1, BKT BALL COURT	FIT TO USE	JED	2	NONE			
	Category G							
07/12/2020	G1, LITTER BINS	OVER FLOWING LITTER	JED	2	NONE			
14/12/2020	G1, LITTER BINS	OVER FLOWING LITTER	JED	2	NONE			
21/12/2020	G1, LITTER BINS	OVER FLOWING LITTER	JED	2	NONE			
27/12/2020	G1, LITTER BINS	OVER FLOWING LITTER	JED	2	NONE			
07/12/2020	G2, LITTER BINS	EMPTIED	JED	1	NONE			
14/12/2020	G2, LITTER BINS	EMPTIED	JED	1	NONE			
21/12/2020	G2, LITTER BINS	EMPTIED	JED	1	NONE			
27/12/2020	G2, LITTER BINS	EMPTIED	JED	1	NONE			
	Category H							
07/12/2020	H1, OUTBUILDINGS	VANDALISM	JED	1	NONE			
14/12/2020	H1, OUTBUILDINGS	VANDALISM	JED	1	NONE			
21/12/2020	H1, OUTBUILDINGS	VANDALISM	JED	1	NONE			
27/12/2020	H1, OUTBUILDINGS	VANDALISM	JED	1	NONE			
07/12/2020	H1, OUTBUILDINGS	LOCKED & MAINTAINED	JED	2	NONE			
14/12/2020	H1, OUTBUILDINGS	LOCKED & MAINTAINED	JED	2	NONE			
21/12/2020	H1, OUTBUILDINGS	LOCKED & MAINTAINED	JED	2	NONE			
27/12/2020	H1, OUTBUILDINGS	LOCKED & MAINTAINED	JED	2	NONE			

RISK RATING

1 = IMPROBABLE

2 = REMOTE

3 = OCCASSIONAL (ACTION WITHIN 6 MONTHS)

4 = PROBABLE (ACTION WITHIN 3 MONTHS)

5 = HIGH RISK (IMMEDIATE ACTION)

MONTHLY RISK ASSESSMENT CHECKLIST FOR THE PLAYING FIELD, PLUMPTON GREEN
December 2020

ACTIONS

A1	DEEP TYRE TRACKS	RISK 3	ACTION 6 MONTHS
A7	PUBLIC GOAL MISSING A SCREW ON ONE ARM, ARM BENT	RISK 3	ACTION 6 MONTHS
D1	SALT BINS NEEDED	RISK 3	ACTION 6 MONTHS

RESOLVED

ADVISORY

D2	TENNIS TRACK, GETTING A BIT BUMPY, COULD DO WITH REPLACING OR LEVELING
D2	CRACKED MANHOLE

MONTHLY RISK ASSESSMENT CHECKLIST FOR THE VILLAGE HALL CAR PARK, PLUMPTON GREEN
December 2020

DATE	AREA	CHECK REQUIRED	CHECKED BY	RISK RATING	ACTION REQUIRED	DATE PC INFORMED	DATE RESOLVED	SIGNED OFF
	Category A							
07/12/2020	A1 & A3 CAR PARK	BAY MARKINGS	JED	2	REMARKING OF BAYS	01/11/2019		
14/12/2020	A1 & A3 CAR PARK	BAY MARKINGS	JED	2	REMARKING OF BAYS	01/11/2019		
21/12/2020	A1 & A3 CAR PARK	BAY MARKINGS	JED	2	REMARKING OF BAYS	01/11/2019		
27/12/2020	A1 & A3 CAR PARK	BAY MARKINGS	JED	2	REMARKING OF BAYS	01/11/2019		
07/12/2020	A2 & A3 CAR PARK	CAR PARK LIGHTING	JED	1	NONE			
14/12/2020	A2 & A3 CAR PARK	CAR PARK LIGHTING	JED	1	NONE			
21/12/2020	A2 & A3 CAR PARK	CAR PARK LIGHTING	JED	1	NONE			
27/12/2020	A2 & A3 CAR PARK	CAR PARK LIGHTING	JED	1	NONE			
07/12/2020	A4, CAR PARK	FOOTPATH CLEAR/SAFE	JED	2	2	REMARKING OF EDGE FROM LH, LOTS OF PIGEON DROPPINGS	30/09/2020	
14/12/2020	A4, CAR PARK	FOOTPATH CLEAR/SAFE	JED	3	2	LOOSE PAVING SLAB REMARKING OF EDGE FROM LH LOTS OF PIGEON DROPPINGS	30/09/2020	
21/12/2020	A4, CAR PARK	FOOTPATH CLEAR/SAFE	JED	3	2	LOOSE PAVING SLAB REMARKING OF EDGE FROM LH LOTS OF PIGEON DROPPINGS	30/09/2020	
27/12/2020	A4, CAR PARK	FOOTPATH CLEAR/SAFE	JED	3	2	LOOSE PAVING SLAB REMARKING OF EDGE FROM LH LOTS OF PIGEON DROPPINGS	30/09/2020	
07/12/2020	A4, CAR PARK	TRIP HAZARDS	JED	1	NONE			
14/12/2020	A4, CAR PARK	TRIP HAZARDS	JED	1	NONE			
21/12/2020	A4, CAR PARK	TRIP HAZARDS	JED	1	NONE			
27/12/2020	A4, CAR PARK	TRIP HAZARDS	JED	1	NONE			
07/12/2020	A5, CAR PARK	HEDGES SAFE	JED	2	HEDGES TRIMMED 3/12/20			
14/12/2020	A5, CAR PARK	HEDGES SAFE	JED	2	NONE			
21/12/2020	A5, CAR PARK	HEDGES SAFE	JED	2	NONE			
27/12/2020	A5, CAR PARK	HEDGES SAFE	JED	2	NONE			

MONTHLY RISK ASSESSMENT CHECKLIST FOR THE VILLAGE HALL CAR PARK, PLUMPTON GREEN
December 2020

07/12/2020	A6, CAR PARK	FREE FROM LITTER	JED	1	NONE			
14/12/2020	A6, CAR PARK	FREE FROM LITTER	JED	1	NONE			
21/12/2020	A6, CAR PARK	FREE FROM LITTER	JED	1	NONE			
27/12/2020	A6, CAR PARK	FREE FROM LITTER	JED	1	NONE			
07/12/2020	A7, CAR PARK	LITTER BIN MAINTAINED	JED	1	NONE			
14/12/2020	A7, CAR PARK	LITTER BIN MAINTAINED	JED	1	NONE			
21/12/2020	A7, CAR PARK	LITTER BIN MAINTAINED	JED	1	NONE			
27/12/2020	A7, CAR PARK	LITTER BIN MAINTAINED	JED	1	NONE			
07/12/2020	A8, CAR PARK	OVER-HANGING BRANCHES	JED	2	NEEDS ATTENTION	07/01/2020		
14/12/2020	A8, CAR PARK	OVER-HANGING BRANCHES	JED	2	NEEDS ATTENTION	07/12/2020		
21/12/2020	A8, CAR PARK	OVER-HANGING BRANCHES	JED	2	NEEDS ATTENTION	07/12/2020		
27/12/2020	A8, CAR PARK	OVER-HANGING BRANCHES	JED	2	NEEDS ATTENTION	07/12/2020		
07/12/2020	A9, CAR PARK	FALLEN BRANCHES/TREES	JED	1	NONE			
14/12/2020	A9, CAR PARK	FALLEN BRANCHES/TREES	JED	1	NONE			
21/12/2020	A9, CAR PARK	FALLEN BRANCHES/TREES	JED	1	NONE			
27/12/2020	A9, CAR PARK	FALLEN BRANCHES/TREES	JED	1	NONE			
07/12/2020	A10, SALT BIN	CHECK SALT LEVELS/APPLY	JED	3	ON ORDER	03/10/2019		
14/12/2020	A10, SALT BIN	CHECK SALT LEVELS/APPLY	JED	3	ON ORDER	03/10/2019		
21/12/2020	A10, SALT BIN	CHECK SALT LEVELS/APPLY	JED	3	ON ORDER	03/10/2019		
27/12/2020	A10, SALT BIN	CHECK SALT LEVELS/APPLY	JED	3	ON ORDER	03/10/2019		

RISK RATING

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5 = HIGH RISK (IMMEDIATE ACTION)

ACTIONS

A4 LOOSE PAVING SLAB BY RISK3 ACTION 6 MONTHS

BRIDGE

A10 SALT BIN, ON ORDER ? RISK 3 ACTION 6 MONTHS

RESOLVED

MONTHLY RISK ASSESSMENT CHECKLIST FOR THE VILLAGE HALL CAR PARK, PLUMPTON GREEN
December 2020

A5	HEDGES CUT	03/12/2020	
<u>ADVISORY</u>			
A1 & A3	MARKING OF CAR PARK BAYS	RISK 2	
A4	MARKING OF EDGE OF PATH TO LH	RISK 2	
A8	HEDGING IN LONG BORDER NEEDS ATTENTION	RISK 2	

A4 LOTS OF PIGEON DROPPINGS AND TWIGS FROM UNDER SOLAR PANNELS.