

MONTHLY RISK ASSESSMENT, ALLOTMENTS, STATION ROAD, PLUMPTON GREEN
JANUARY 2021

DATE	AREA	CHECKED REQUIRED	CHECKED BY	RISK RATING	ACTION REQUIRED	DATE PC INFORMED	DATE RESOLVED	SIGNED OFF
	Category A							
06/01/2021	A1, MAIN FOOTPATHS	HIDDEN POTHOLES	JED	2	NONE			
11/01/2021	A1, MAIN FOOTPATHS	HIDDEN POTHOLES	JED	2	NONE			
17/01/2021	A1, MAIN FOOTPATHS	HIDDEN POTHOLES	JED	2	NONE			
25/01/2021	A1, MAIN FOOTPATHS	HIDDEN POTHOLES	JED	2	NONE			
06/01/2021	A2, MAIN FOOTPATHS	LITTER, RUBBISH, G WASTE	JED	2	NONE			
11/01/2021	A2, MAIN FOOTPATHS	LITTER, RUBBISH, G WASTE	JED	2	NONE			
17/01/2021	A2, MAIN FOOTPATHS	LITTER, RUBBISH, G WASTE	JED	2	NONE			
25/01/2021	A2, MAIN FOOTPATHS	LITTER, RUBBISH, G WASTE	JED	2	NONE			
06/01/2021	A3, MAIN FOOTPATHS	OBSTRUCTIONS	JED	2	NETTING OVER PATH, REMOVED			
11/01/2021	A3, MAIN FOOTPATHS	OBSTRUCTIONS	JED	2	NONE			
17/01/2021	A3, MAIN FOOTPATHS	OBSTRUCTIONS	JED	2	NONE			
25/01/2021	A3, MAIN FOOTPATHS	OBSTRUCTIONS	JED	2	NONE			
	Category B							
06/01/2021	B1, RAISED BEDS	EDGES CLEARLY VISIABLE	JED	2	NONE			
11/01/2021	B1, RAISED BEDS	EDGES CLEARLY VISIABLE	JED	2	NONE			
17/01/2021	B1, RAISED BEDS	EDGES CLEARLY VISIABLE	JED	2	NONE			
25/01/2021	B1, RAISED BEDS	EDGES CLEARLY VISIABLE	JED	2	NONE			
	Category C							
06/01/2021	C1, WATER BUTTS	CHECK FOR HAZARDS	JED	2	NONE			
11/01/2021	C1, WATER BUTTS	CHECK FOR HAZARDS	JED	2	NONE			
17/01/2021	C1, WATER BUTTS	CHECK FOR HAZARDS	JED	2	NONE			
25/01/2021	C1, WATER BUTTS	CHECK FOR HAZARDS	JED	2	NONE			

MONTHLY RISK ASSESSMENT, ALLOTMENTS, STATION ROAD, PLUMPTON GREEN
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	Category D							
06/01/2021	D1, WOODED AREAS	UNEVEN GROUND	JED	2	NONE			
11/01/2021	D1, WOODED AREAS	UNEVEN GROUND	JED	2	NONE			
17/01/2021	D1, WOODED AREAS	UNEVEN GROUND	JED	2	NONE			
25/01/2021	D1, WOODED AREAS	UNEVEN GROUND	JED	2	NONE			
06/01/2021	D2, WOODED AREAS	OVER-HANGING BRANCHES	JED	2	NONE			
11/01/2021	D2, WOODED AREAS	OVER-HANGING BRANCHES	JED	2	NONE			
17/01/2021	D2, WOODED AREAS	OVER-HANGING BRANCHES	JED	2	NONE			
25/01/2021	D2, WOODED AREAS	OVER-HANGING BRANCHES	JED	2	NONE			
06/01/2021	D3, WOODED AREAS	FALLEN TREES/BRANCHES	JED	2	NONE			
11/01/2021	D3, WOODED AREAS	FALLEN TREES/BRANCHES	JED	2	NONE			
17/01/2021	D3, WOODED AREAS	FALLEN TREES/BRANCHES	JED	2	NONE			
25/01/2021	D3, WOODED AREAS	FALLEN TREES/BRANCHES	JED	2	NONE			
06/01/2021	D4, WOODED AREAS	BRAMBLES/NETTLES	JED	2	NONE			
11/01/2021	D4, WOODED AREAS	BRAMBLES/NETTLES	JED	2	NONE			
17/01/2021	D4, WOODED AREAS	BRAMBLES/NETTLES	JED	2	NONE			
25/01/2021	D4, WOODED AREAS	BRAMBLES/NETTLES	JED	2	NONE			
06/01/2021	D5, WOODED AREAS	LITTLER & RUBBISH	JED	2	CHAIR IN WOODS			
11/01/2021	D5, WOODED AREAS	LITTLER & RUBBISH	JED	2	CHAIR IN WOODS			
17/01/2021	D5, WOODED AREAS	LITTLER & RUBBISH	JED	2	CHAIR IN WOODS			
25/01/2021	D5, WOODED AREAS	LITTLER & RUBBISH	JED	2	CHAIR IN WOODS			
06/01/2021	D6, WOODED AREAS	WASP & BEE NESTS	JED	2	NONE			
11/01/2021	D6, WOODED AREAS	WASP & BEE NESTS	JED	2	NONE			

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17/01/2021	D6, WOODED AREAS	WASP & BEE NESTS	JED	2	NONE			
25/01/2021	D6, WOODED AREAS	WASP & BEE NESTS	JED	2	NONE			
	Category E							
06/01/2021	E1, STREAM	SIGNAGE & HAZARDS	JED	2	NONE			
11/01/2021	E1, STREAM	SIGNAGE & HAZARDS	JED	2	NONE			
17/01/2021	E1, STREAM	SIGNAGE & HAZARDS	JED	2	NONE			
25/01/2021	E1, STREAM	SIGNAGE & HAZARDS	JED	2	NONE			
06/01/2021	E2, STREAM	BANK HAZARDS	JED	2	WET DUE TO WEATHER			
11/01/2021	E2, STREAM	BANK HAZARDS	JED	2	NONE			
17/01/2021	E2, STREAM	BANK HAZARDS	JED	2	NONE			
25/01/2021	E2, STREAM	BANK HAZARDS	JED	2	NONE			
06/01/2021	E3, STREAM	FLOODING	JED	2	NONE			
11/01/2021	E3, STREAM	FLOODING	JED	2	NONE			
17/01/2021	E3, STREAM	FLOODING	JED	2	NONE			
25/01/2021	E3, STREAM	FLOODING	JED	2	NONE			
	Category F							
06/01/2021	F1, BENCHES	SAFE TO USE	JED	2	NONE			
11/01/2021	F1, BENCHES	SAFE TO USE	JED	2	NONE			
17/01/2021	F1, BENCHES	SAFE TO USE	JED	2	NONE			
25/01/2021	F1, BENCHES	SAFE TO USE	JED	2	NONE			
	Category G							
06/01/2021	G1, GATES	GOOD ORDER	JED	2	NONE			
11/01/2021	G1, GATES	GOOD ORDER	JED	2	NONE			
17/01/2021	G1, GATES	GOOD ORDER	JED	2	NONE			
21/01/2021	G1, GATES	GOOD ORDER	JED	2	NONE			

MONTHLY RISK ASSESSMENT, ALLOTMENTS, STATION ROAD, PLUMPTON GREEN
JANUARY 2021

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RISK RATING

- 1= IMPROBABLE
- 2 = REMOTE
- 3 = OCCASSIONAL (ACTION WITH IN 6 MONTHS)
- 4 = PROBABLE (ACTION WITHIN 3 MONTHS)
- 5 = HIGH RISK (IMMEDIATE ACTION)

MONTHLY RISK ASSESSMENT CHECKLIST FOR THE GREEN AND POND
JANUARY 2021

DATE	AREA	CHECK REQUIRED	CHECKED BY	RISK RATING	ACTION REQUIRED	DATE PC INFORMED	DATE RESOLVED	SIGNED OFF
	Category A							
06/01/2021	A1, GREEN	POT HOLES	JED	2	NONE			
11/01/2021	A1, GREEN	POT HOLES	JED	2	NONE			
18/01/2021	A1, GREEN	POT HOLES	JED	2	NONE			
25/01/2021	A1, GREEN	POT HOLES	JED	2	NONE			
06/01/2021	A3, GREEN	LITTLER & RUBBISH	JED	2	NONE			
11/01/2021	A3, GREEN	LITTLER & RUBBISH	JED	2	NONE			
18/01/2021	A3, GREEN	LITTLER & RUBBISH	JED	2	NONE			
25/01/2021	A3, GREEN	LITTLER & RUBBISH	JED	2	NONE			
06/01/2021	A4, GREEN	MAN HOLE COVER	JED	2	NONE			
11/01/2021	A4, GREEN	MAN HOLE COVER	JED	2	NONE			
18/01/2021	A4, GREEN	MAN HOLE COVER	JED	2	NONE			
25/01/2021	A4, GREEN	MAN HOLE COVER	JED	2	NONE			
06/01/2021	A5, GREEN	TREES/SHRUBS/HEDGES	JED	2	NONE			
11/01/2021	A5, GREEN	TREES/SHRUBS/HEDGES	JED	2	NONE			
18/01/2021	A5, GREEN	TREES/SHRUBS/HEDGES	JED	2	NONE			
25/01/2021	A5, GREEN	TREES/SHRUBS/HEDGES	JED	2	NONE			
06/01/2021	A6, GREEN	GRASS LENGTH	JED	2	NONE			
11/01/2021	A6, GREEN	GRASS LENGTH	JED	2	NONE			
18/01/2021	A6, GREEN	GRASS LENGTH	JED	2	NONE			
25/01/2021	A6, GREEN	GRASS LENGTH	JED	2	NONE			

MONTHLY RISK ASSESSMENT CHECKLIST FOR THE GREEN AND POND
JANUARY 2021

06/01/2021	A7, GREEN	SPILT RUBBISH BY BIN	JED	2	NONE			
11/01/2021	A7, GREEN	SPILT RUBBISH BY BIN	JED	2	NONE			
18/01/2021	A7, GREEN	SPILT RUBBISH BY BIN	JED	2	NONE			
25/01/2021	A7, GREEN	SPILT RUBBISH BY BIN	JED	2	NONE			
	Category B							
06/01/2021	B1, WOODS	UNEVEN PATHS/GROUND	JED	2	SLIPPY			
11/01/2021	B1, WOODS	UNEVEN PATHS/GROUND	JED	2	SLIPPY			
18/01/2021	B1, WOODS	UNEVEN PATHS/GROUND	JED	2	SLIPPY			
25/01/2021	B1, WOODS	UNEVEN PATHS/GROUND	JED	2	SLIPPY			
06/01/2021	B2, WOODS	OVERHANGING BRANCHES	JED	2	SEE B3			
11/01/2021	B2, WOODS	OVERHANGING BRANCHES	JED	2	SEE B3			
18/01/2021	B2, WOODS	OVERHANGING BRANCHES	JED	2	SEE B3			
25/01/2021	B2, WOODS	OVERHANGING BRANCHES	JED	2	SEE B3			
06/01/2021	B3, WOODS	FALLEN TREES/BRANCHES	JED	3 2	1 X DOWN, PARTLY OVER PATH BY POND 1 X DOWN IN POND	NS AWARE 6/1/21		
11/01/2021	B3, WOODS	FALLEN TREES/BRANCHES	JED	3 2	1 X DOWN, PARTLY OVER PATH BY POND 1 X DOWN IN POND	NS AWARE 6/1/21		
18/01/2021	B3, WOODS	FALLEN TREES/BRANCHES	JED	3 2	1 X DOWN, PARTLY OVER PATH, SMALL BRANCHES REMOVED AND HAZZARD TAPE ON TRUNK & LARGER BRANCHES 1 X DOWN IN POND	NS AWARE 6/1/21 NS AWARE 18/1/21	21/01/2021	JED
25/01/2021	B3, WOODS	FALLEN TREES/BRANCHES	JED	2	1 X ACROSS PATH SAWN UP BY JED, HAZZARD TAPE REOMOVED 1 X DOWN IN POND	NS AWARE	25/01/2021	JED

MONTHLY RISK ASSESSMENT CHECKLIST FOR THE GREEN AND POND
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06/01/2021	B4, WOODS	BRAMBLES/NETTLES	JED	2	NONE			
11/01/2021	B4, WOODS	BRAMBLES/NETTLES	JED	2	NONE			
18/01/2021	B4, WOODS	BRAMBLES/NETTLES	JED	2	NONE			
25/01/2021	B4, WOODS	BRAMBLES/NETTLES	JED	2	NONE			
06/01/2021	B5, WOODS	DROPPED LITTER/RUBBISH	JED	1	NONE			
11/01/2021	B5, WOODS	DROPPED LITTER/RUBBISH	JED	1	NONE			
18/01/2021	B5, WOODS	DROPPED LITTER/RUBBISH	JED	1	NONE			
25/01/2021	B5, WOODS	DROPPED LITTER/RUBBISH	JED	1	NONE			
06/01/2021	B6, WOODS	WASP/BEE NESTS	JED	2	NONE			
11/01/2021	B6, WOODS	WASP/BEE NESTS	JED	2	NONE			
18/01/2021	B6, WOODS	WASP/BEE NESTS	JED	2	NONE			
25/01/2021	B6, WOODS	WASP/BEE NESTS	JED	2	NONE			
	Cartegory C							
06/01/2021	C1,POND	LIFE AID & SIGNAGE	JED	2	NONE			
11/01/2021	C1,POND	LIFE AID & SIGNAGE	JED	2	NONE			
18/01/2021	C1,POND	LIFE AID & SIGNAGE	JED	2	NONE			
25/01/2021	C1,POND	LIFE AID & SIGNAGE	JED	2	NONE			
06/01/2021	C1, POND	PERIMETER & FENCE	JED	3	2 X POSTS SNAPPED, FENCE DOWN			
11/01/2021	C1, POND	PERIMETER & FENCE	JED	3	2 X POSTS SNAPPED, FENCE DOWN			
18/01/2021	C1, POND	PERMETER & FENCE	JED	3	2 X POSTS SNAPPED, FENCE DOWN			
25/01/2021	C1, POND	PERIMETER & FENCE	JED	3	2 X POSTS SNAPPED, FENCE DOWN			
06/01/2021	C2 & C3 POND	TRIP/SLIP/FALL HAZARDS	JED	3	1 X TREE DOWN			
11/01/2021	C2 & C3 POND	TRIP/SLIP/FALL HAZARDS	JED	3	1 X TREE DOWN			

MONTHLY RISK ASSESSMENT CHECKLIST FOR THE GREEN AND POND
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25/01/2021	E1, BANDSTAND	ELECTRICS UNDAMAGED	JED	2	NONE			
06/01/2021	E1,BANDSTAND	FIT TO USE	JED	2	NONE			
11/01/2021	E1,BANDSTAND	FIT TO USE	JED	2	NONE			
18/01/2021	E1,BANDSTAND	FIT TO USE	JED	2	NONE			
25/01/2021	E1,BANDSTAND	FIT TO USE	JED	2	NONE			
06/01/2021	E2, BANDSTAND	PATH SAFETY	JED	2	PATH COMING AWAY NS AWARE			
11/01/2021	E2, BANDSTAND	PATH SAFETY	JED	2	PATH COMING AWAY NS AWARE			
18/01/2021	E2, BANDSTAND	PATH SAFETY	JED	2	PATH COMING AWAY NS AWARE			
25/01/2021	E2, BANDSTAND	PATH SAFETY	JED	2	PATH COMING AWAY NS AWARE			
	Category F							
06/01/2021	F1,BRIDGE	RAILINGS	JED	2	NONE			
11/01/2021	F1,BRIDGE	RAILINGS	JED	2	NONE			
18/01/2021	F1,BRIDGE	RAILINGS	JED	2	NONE			
25/01/2021	F1,BRIDGE	RAILINGS	JED	2	NONE			
06/01/2021	F2, BRIDGE	BASE OF BRIDGE	JED	2	NONE			
11/01/2021	F2, BRIDGE	BASE OF BRIDGE	JED	2	NONE			
18/01/2021	F2, BRIDGE	BASE OF BRIDGE	JED	2	NONE			
25/01/2021	F2, BRIDGE	BASE OF BRIDGE	JED	2	NONE			

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MONTHLY RISK ASSESSMENT CHECKLIST FOR THE GREEN AND POND
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5 = HIGH RISK (IMMEDIATE ACTION)

ACTIONS

C1	SNAPPED POSTS AROUND POND	RISK 3
C2/3	SEE B3	
C4	GULLY BRICKWORK	RISK 3

RESOLVED

B3	FALLEN TREE, MADE SAFE, SAWN UP 25/1/21	JED
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MONTHLY RISK ASSESSMENT CHECKLIST FOR THE PAVILLION CAR PARK, PLUMPTON GREEN
JANUARY 2021

DATE	AREA	CHECKED REQUIRED	CHECKED BY	RISK RATING	ACTION REQUIRED	DATE PC INFORMED	DATE RESOLVED	SIGNED OFF
	Category A							
06/01/2021	A1 CAR PARK	CAR PARK LIGHTING	JED	2	NONE			
11/01/2021	A1 CAR PARK	CAR PARK LIGHTING	JED	2	NONE			
17/01/2021	A1 CAR PARK	CAR PARK LIGHTING	JED	2	NONE			
25/01/2021	A1 CAR PARK	CAR PARK LIGHTING	JED	2	NONE			
06/01/2021	A1 CAR PARK	FOOTPATH CLEAR/SAFE	JED	2	NONE			
11/01/2021	A1 CAR PARK	FOOTPATH CLEAR/SAFE	JED	2	NONE			
17/01/2021	A1 CAR PARK	FOOTPATH CLEAR/SAFE	JED	2	NONE			
25/01/2021	A1 CAR PARK	FOOTPATH CLEAR/SAFE	JED	2	NONE			
06/01/2021	A2 CAR PARK	SIGNAGE VISIBLE	JED	1	NONE			
11/01/2021	A2 CAR PARK	SIGNAGE VISIBLE	JED	1	NONE			
17/01/2021	A2 CAR PARK	SIGNAGE VISIBLE	JED	1	NONE			
25/01/2021	A2 CAR PARK	SIGNAGE VISIBLE	JED	1	NONE			
06/01/2021	A4 CAR PARK	TRIP HAZARDS	JED	2	NONE			
11/01/2021	A4 CAR PARK	TRIP HAZARDS	JED	2	NONE			
17/01/2021	A4 CAR PARK	TRIP HAZARDS	JED	2	NONE			
25/01/2021	A4 CAR PARK	TRIP HAZARDS	JED	2	NONE			
06/01/2021	A5 CAR PARK	HEDGES SAFE	JED	2	NONE			
11/01/2021	A5 CAR PARK	HEDGES SAFE	JED	2	NONE			
17/01/2021	A5 CAR PARK	HEDGES SAFE	JED	2	NONE			
25/01/2021	A5 CAR PARK	HEDGES SAFE	JED	2	NONE			

MONTHLY RISK ASSESSMENT CHECKLIST FOR THE PAVILLION CAR PARK, PLUMPTON GREEN
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06/01/2021	A6 CAR PARK	FREE FROM LITTER	JED	2	NONE			
11/01/2021	A6 CAR PARK	FREE FROM LITTER	JED	2	NONE			
17/01/2021	A6 CAR PARK	FREE FROM LITTER	JED	2	NONE			
25/01/2021	A6 CAR PARK	FREE FROM LITTER	JED	2	NONE			
06/01/2021	A7 CAP PARK	LITTER BIN MAINTAINED	JED	2	NONE			
11/01/2021	A7 CAP PARK	LITTER BIN MAINTAINED	JED	2	NONE			
17/01/2021	A7 CAP PARK	LITTER BIN MAINTAINED	JED	2	NONE			
25/01/2021	A7 CAP PARK	LITTER BIN MAINTAINED	JED	2	NONE			
06/01/2021	A8 CAR PARK	OVER HANGING BRANCHES	JED	2	NONE			
11/01/2021	A8 CAR PARK	OVER HANGING BRANCHES	JED	2	NONE			
17/01/2021	A8 CAR PARK	OVER HANGING BRANCHES	JED	2	NONE			
25/01/2021	A8 CAR PARK	OVER HANGING BRANCHES	JED	2	NONE			
06/01/2021	A9 CAR PARK	FALLEN BRANCHES/TREES	JED	2	NONE			
11/01/2021	A9 CAR PARK	FALLEN BRANCHES/TREES	JED	2	NONE			
17/01/2021	A9 CAR PARK	FALLEN BRANCHES/TREES	JED	2	NONE			
25/01/2021	A9 CAR PARK	FALLEN BRANCHES/TREES	JED	2	NONE			
06/01/2021	A10 CAR PARK	BOLLARDS SAFE	JED	2	NONE			
11/01/2021	A10 CAR PARK	BOLLARDS SAFE	JED	2	NONE			
17/01/2021	A10 CAR PARK	BOLLARDS SAFE	JED	2	NONE			
25/01/2021	A10 CAR PARK	BOLLARDS SAFE	JED	2	NONE			
06/01/2021	A11 CAR PARK	GATES SAFE AND LOCKED	JED	2	NONE			
11/01/2021	A11 CAR PARK	GATES SAFE AND LOCKED	JED	2	NONE			

MONTHLY RISK ASSESSMENT CHECKLIST FOR THE PAVILLION CAR PARK, PLUMPTON GREEN
JANUARY 2021

17/01/2021	A11 CAR PARK	GATES SAFE AND LOCKED	JED	2	NONE			
25/01/2021	A11 CAR PARK	GATES SAFE AND LOCKED	JED	2	NONE			
06/01/2021	A12 CAR PARK	RECYCLING COMPOUND	JED	3	MATTRESS NEEDS REMOVING			
11/01/2021	A12 CAR PARK	RECYCLING COMPOUND	TL	3	MATTRESS NEEDS REMOVING			
17/01/2021	A12 CAR PARK	RECYCLING COMPOUND	JED	3	MATTRESS AND LIGHT! NEEDS REMOVING			
25/01/2021	A12 CAR PARK	RECYCLING COMPOUND	JED	3	MATTRESS AND LIGHT! NEEDS REMOVING	01/02/2021		

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ACTIONS

A12 MATRESS & LIGHT NEED REMOVING RISK 3

RESOLVED

ADVISORY

MONTHLY RISK ASSESSMENT CHECKLIST FOR THE PLAYING FIELD, PLUMPTON GREEN
JANUARY 2021

DATE	AREA	CHECKED REQUIRED	CHECKED BY	RISK RATING	ACTION REQUIRED	DATE PC INFORMED	DATE RESLOVED	SIGNED OFF
	Category A							
06/01/2021	A1, FIELD	TRIPS/SLIP HAZARD	JED	2	SMALL BRANCHES DUE TO WINDS			
11/01/2021	A1, FIELD	TRIPS/SLIP HAZARD	JED	2	NONE			
17/01/2021	A1, FIELD	TRIPS/SLIP HAZARD	JED	2	NONE			
25/01/2021	A1, FIELD	TRIPS/SLIP HAZARD	JED	2	NONE			
06/01/2021	A2,LITTER ON FIELD	COLLECT AND REMOVE	JED	1	NONE			
11/01/2021	A2,LITTER ON FIELD	COLLECT AND REMOVE	JED	1	NONE			
17/01/2021	A2,LITTER ON FIELD	COLLECT AND REMOVE	JED	1	NONE			
25/01/2021	A2,LITTER ON FIELD	COLLECT AND REMOVE	JED	1	NONE			
06/01/2021	A3, CRICKET SQ	TAP	JED	2	NONE			
11/01/2021	A3, CRICKET SQ	TAP	JED	2	NONE			
17/01/2021	A3, CRICKET SQ	TAP	JED	2	NONE			
25/01/2021	A3, CRICKET SQ	TAP	JED	2	NONE			
06/01/2021	A4, CRICKET SQ	GENERAL	JED	2	NONE			
11/01/2021	A4, CRICKET SQ	GENERAL	JED	2	NONE			
17/01/2021	A4, CRICKET SQ	GENERAL	JED	2	NONE			
25/01/2021	A4, CRICKET SQ	GENERAL	JED	2	NONE			
06/01/2021	A5, CKT NETS	GENERAL	JED	2	NONE			
11/01/2021	A5, CKT NETS	GENERAL	JED	2	NONE			
17/01/2021	A5, CKT NETS	GENERAL	JED	2	NONE			
25/01/2021	A5, CKT NETS	GENERAL	JED	2	NONE			
06/01/2021	A6, CKT SCREEN	SERCURED AND SAFE	JED	2	NONE			
11/01/2021	A6, CKT SCREEN	SERCURED AND SAFE	JED	2	NONE			
17/01/2021	A6, CKT SCREEN	SERCURED AND SAFE	JED	2	NONE			

MONTHLY RISK ASSESSMENT CHECKLIST FOR THE PLAYING FIELD, PLUMPTON GREEN
JANUARY 2021

25/01/2021	A6, CKT SCREEN	SERCURED AND SAFE	JED	2	NONE			
06/01/2021	A7, PUBLIC GOALS	FIT FOR PURPOSE	JED	2 3	ARM MISSING BOLT ARM SNAPPED OFF, REMOVED	05/01/2021 06/01/2021 PM		
11/01/2021	A7, PUBLIC GOALS	FIT FOR PURPOSE	JED	2 3	ARM MISSING BOLT ARM SNAPPED OFF, REMOVED	05/01/2021 06/01/2021 PM		
17/01/2021	A7, PUBLIC GOALS	FIT FOR PURPOSE	JED	2 3	ARM MISSING BOLT ARM SNAPPED OFF, REMOVED	05/01/2021 06/01/2021 PM		
25/01/2021	A7, PUBLIC GOALS	FIT FOR PURPOSE	JED	2 3	ARM MISSING BOLT ARM SNAPPED OFF, REMOVED	05/01/2021 06/01/2021 PM		
06/01/2021	A8, CLUB GOALS	POST/ NETS	JED	2	NONE			
11/01/2021	A8, CLUB GOALS	POST/ NETS	JED	2	NONE			
17/01/2021	A8, CLUB GOALS	POST/ NETS	JED	2	NONE			
25/01/2021	A8, CLUB GOALS	POST/ NETS	JED	2	NONE			
	Category B							
06/01/2021	B1, HEDGES/TREES	OVERHANGING BRANCHES	JED	2	NONE			
11/01/2021	B1, HEDGES/TREES	OVERHANGING BRANCHES	JED	2	NONE			
17/01/2021	B1, HEDGES/TREES	OVERHANGING BRANCHES	JED	2	NONE			
25/01/2021	B1, HEDGES/TREES	OVERHANGING BRANCHES	JED	2	NONE			
06/01/2021	B2, TREES	FALLEN BRANCHES/TREES	JED	2	NONE			
11/01/2021	B2, TREES	FALLEN BRANCHES/TREES	JED	2	NONE			
17/01/2021	B2, TREES	FALLEN BRANCHES/TREES	JED	2	NONE			
25/01/2021	B2, TREES	FALLEN BRANCHES/TREES	JED	2	NONE			
06/01/2021	B3, ALL AREAS	BRAMBLES/NETTLES	JED	2	NONE			

MONTHLY RISK ASSESSMENT CHECKLIST FOR THE PLAYING FIELD, PLUMPTON GREEN
JANUARY 2021

11/01/2021	B3, ALL AREAS	BRAMBLES/NETTLES	JED	2	NONE		
17/01/2021	B3, ALL AREAS	BRAMBLES/NETTLES	JED	2	NONE		
25/01/2021	B3, ALL AREAS	BRAMBLES/NETTLES	JED	2	NONE		
06/01/2021	B4,LITTER, HEDGES	COLLECT AND REMOVE	JED	1	NONE		
11/01/2021	B4,LITTER, HEDGES	COLLECT AND REMOVE	JED	1	NONE		
17/01/2021	B4,LITTER, HEDGES	COLLECT AND REMOVE	JED	1	NONE		
25/01/2021	B4,LITTER, HEDGES	COLLECT AND REMOVE	JED	1	NONE		
06/01/2021	B5, HEDGES/TREES	WASP & BEE NESTS	JED	1	NONE		
11/01/2021	B5, HEDGES/TREES	WASP & BEE NESTS	JED	1	NONE		
17/01/2021	B5, HEDGES/TREES	WASP & BEE NESTS	JED	1	NONE		
25/01/2021	B5, HEDGES/TREES	WASP & BEE NESTS	JED	1	NONE		
	Category C	Stream, not on PC land					
	Category D						
06/01/2021	D1,PATHWAYS	TRIP/SLIP/FALL HAZARDS	JED	2	NONE		
11/01/1900	D1,PATHWAYS	TRIP/SLIP/FALL HAZARDS	JED	2	NONE		
17/01/2021	D1,PATHWAYS	TRIP/SLIP/FALL HAZARDS	JED	2	NONE		
25/01/2021	D1,PATHWAYS	TRIP/SLIP/FALL HAZARDS	JED	2	NONE		
06/01/2021	D1,SALT BIN	CHECK SALT LEVELS/APPLY	JED	3	ON ORDER?	01/11/2019	
11/01/2021	D1,SALT BIN	CHECK SALT LEVELS/APPLY	JED	3	ON ORDER?	01/11/2019	
17/01/2021	D1,SALT BIN	CHECK SALT LEVELS/APPLY	JED	3	ON ORDER?	01/11/2019	
25/01/2021	D1,SALT BIN	CHECK SALT LEVELS/APPLY	JED	3	ON ORDER?	01/11/2019	
06/01/2021	D2, TENNIS TRACK	SIGNAGE VISABLE	JED	1	NONE		
11/01/2021	D2, TENNIS TRACK	SIGNAGE VISABLE	JED	1	NONE		
17/01/2021	D2, TENNIS TRACK	SIGNAGE VISABLE	JED	1	NONE		
25/01/2021	D2, TENNIS TRACK	SIGNAGE VISABLE	JED	1	NONE		
06/01/2021	D3, TENNIS TRACK	DETERIATION	JED	2	CRACKED MANHOLE	01/04/2020	

MONTHLY RISK ASSESSMENT CHECKLIST FOR THE PLAYING FIELD, PLUMPTON GREEN
JANUARY 2021

11/01/2021	D3, TENNIS TRACK	DETERIATION	JED	2	CRACKED MANHOLE	01/04/2020		
17/01/2021	D3, TENNIS TRACK	DETERIATION	JED	2	CRACKED MANHOLE	01/04/2020		
25/01/2021	D3, TENNIS TRACK	DETERIATION	JED	2	CRACKED MANHOLE	01/04/2020		
	Category E							
06/01/2021	E1,BENCHES X2	FIT FOR PURPOSE	JED	2	NONE			
11/01/2021	E1,BENCHES X2	FIT FOR PURPOSE	JED	2	NONE			
17/01/2021	E1,BENCHES X2	FIT FOR PURPOSE	JED	2	NONE			
25/01/2021	E1,BENCHES X2	FIT FOR PURPOSE	JED	2	NONE			
	Category F							
06/01/2021	F1, BKT BALL COURT	TARMAC SAFE	JED	1	NONE			
11/01/2021	F1, BKT BALL COURT	TARMAC SAFE	JED	1	NONE			
17/01/2021	F1, BKT BALL COURT	TARMAC SAFE	JED	1	NONE			
25/01/2021	F1, BKT BALL COURT	TARMAC SAFE	JED	1	NONE			
06/01/2021	F2, BKT BALL COURT	FIT TO USE	JED	2	NONE			
11/01/2021	F2, BKT BALL COURT	FIT TO USE	JED	2	NONE			
17/01/2021	F2, BKT BALL COURT	FIT TO USE	JED	2	NONE			
25/01/2021	F2, BKT BALL COURT	FIT TO USE	JED	2	NONE			
	Category G							
06/01/2021	G1, LITTER BINS	OVER FLOWING LITTER	JED	2	NONE			
11/01/2021	G1, LITTER BINS	OVER FLOWING LITTER	JED	2	NONE			
17/01/2021	G1, LITTER BINS	OVER FLOWING LITTER	JED	2	NONE			
25/01/2021	G1, LITTER BINS	OVER FLOWING LITTER	JED	2	NONE			
06/01/2021	G2, LITTER BINS	EMPTIED	JED	1	NONE			
11/01/2021	G2, LITTER BINS	EMPTIED	JED	1	NONE			
17/01/2021	G2, LITTER BINS	EMPTIED	JED	1	NONE			
25/01/2021	G2, LITTER BINS	EMPTIED	JED	1	NONE			
	Category H							

MONTHLY RISK ASSESSMENT CHECKLIST FOR THE PLAYING FIELD, PLUMPTON GREEN
JANUARY 2021

06/01/2021	H1, OUTBUILDINGS	VANDALISM	JED	1	NONE			
11/01/2021	H1, OUTBUILDINGS	VANDALISM	JED	1	NONE			
17/01/2021	H1, OUTBUILDINGS	VANDALISM	JED	1	NONE			
25/01/2021	H1, OUTBUILDINGS	VANDALISM	JED	1	NONE			
06/01/2021	H2, OUTBUILDINGS	LOCKED & MAINTAINED	JED	2	NONE			
11/01/2021	H2, OUTBUILDINGS	LOCKED & MAINTAINED	JED	2	NONE			
17/01/2021	H2, OUTBUILDINGS	LOCKED & MAINTAINED	JED	2	NONE			
25/01/2021	H2, 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)

ACTIONS

A7 BROKEN ARM OF GOAL RISK 3

RESOLVED

ADVISORY

D3 CRACKED MANHOLE ON TENNIS TRACK RISK 2

MONTHLY RISK ASSESSMENT FOR VILLAGE HALL CAR PARK, PLUMPTON GREEN
JANUARY 2021

DATE	AREA	CHECK REQUIRED	CHECKED BY	RISK RATING	ACTION REQUIRED	DATE PC INFORMED	DATE RESOLVED	SIGNED OFF
	Category A							
06/01/2021	A1 & A3 CAR PARK	BAY MARKINGS	JED	2	REMARKING OF BAYS	11/11/2019		
11/01/2021	A1 & A3 CAR PARK	BAY MARKINGS	JED	2	REMARKING OF BAYS	11/11/2019		
18/01/2021	A1 & A3 CAR PARK	BAY MARKINGS	JED	2	REMARKING OF BAYS	11/11/2019		
25/01/2021	A1 & A3 CAR PARK	BAY MARKINGS	JED	2	REMARKING OF BAYS	11/11/2019		
06/01/2021	A2 & A3 CAR PARK	CAR PARK LIGHTING	JED	2	NONE			
11/01/2021	A2 & A3 CAR PARK	CAR PARK LIGHTING	JED	2	NONE			
18/01/2021	A2 & A3 CAR PARK	CAR PARK LIGHTING	JED	2	NONE			
25/01/2021	A2 & A3 CAR PARK	CAR PARK LIGHTING	JED	2	NONE			
06/01/2021	A4, CAR PARK	FOOTPATH CLEAR/SAFE	JED	3 2 2	LOOSE PAVING SLAB REMARKING OF EDGE FROM LH LOTS OF PIGEON DROPPINGS	5/1/2021 30/09/2020		
11/01/2021	A4, CAR PARK	FOOTPATH CLEAR/SAFE	JED	3 2 2	LOOSE PAVING SLAB REMARKING OF EDGE FROM LH LOTS OF PIGEON DROPPINGS	5/1/2021 30/09/2020		
18/01/2021	A4, CAR PARK	FOOTPATH CLEAR/SAFE	JED	3 2 2	LOOSE PAVING SLAB REMARKING OF EDGE FROM LH LOTS OF PIGEON DROPPINGS	5/1/2021 30/09/2020		
25/01/2021	A4, CAR PARK	FOOTPATH CLEAR/SAFE	JED	3 2 2	LOOSE PAVING SLAB REMARKING OF EDGE FROM LH LOTS OF PIGEON DROPPINGS	5/1/2021 30/09/2020		
06/01/2021	A4, CAR PARK	TRIP HAZARDS	JED	2	NONE			
11/01/2021	A4, CAR PARK	TRIP HAZARDS	JED	2	NONE			
18/01/2021	A4, CAR PARK	TRIP HAZARDS	JED	2	NONE			

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

December 2020

25/01/2021	A4, CAR PARK	TRIP HAZARDS	JED	2	NONE			
06/01/2021	A5, CAR PARK	HEDGES SAFE	JED	2	NONE			
11/01/2021	A5, CAR PARK	HEDGES SAFE	JED	2	NONE			
18/01/2021	A5, CAR PARK	HEDGES SAFE	JED	2	NONE			
25/01/2021	A5, CAR PARK	HEDGES SAFE	JED	2	NONE			
06/01/2021	A6, CAR PARK	FREE FROM LITTER	JED	2	NONE			
11/01/2021	A6, CAR PARK	FREE FROM LITTER	JED	2	NONE			
18/01/2021	A6, CAR PARK	FREE FROM LITTER	JED	2	NONE			
25/01/2021	A6, CAR PARK	FREE FROM LITTER	JED	2	NONE			
06/01/2021	A7, CAR PARK	LITTER BIN MAINTAINED	JED	1	NONE			
11/01/2021	A7, CAR PARK	LITTER BIN MAINTAINED	JED	1	NONE			
18/01/2021	A7, CAR PARK	LITTER BIN MAINTAINED	JED	1	NONE			
25/01/2021	A7, CAR PARK	LITTER BIN MAINTAINED	JED	1	NONE			
06/01/2021	A8, CAR PARK	OVER-HANGING BRANCHES	JED	2	NEEDS ATTENTION	07/01/2020		
11/01/2021	A8, CAR PARK	OVER-HANGING BRANCHES	JED	2	NEEDS ATTENTION	07/01/2020		
18/01/2021	A8, CAR PARK	OVER-HANGING BRANCHES	JED	2	NEEDS ATTENTION	07/01/2020		
25/01/2021	A8, CAR PARK	OVER-HANGING BRANCHES	JED	2	NEEDS ATTENTION	07/01/2020		
06/01/2021	A9, CAR PARK	FALLEN BRANCHES/TREES	JED	2	NONE			
11/01/2021	A9, CAR PARK	FALLEN BRANCHES/TREES	JED	2	NONE			
18/01/2021	A9, CAR PARK	FALLEN BRANCHES/TREES	JED	2	NONE			
25/01/2021	A9, CAR PARK	FALLEN BRANCHES/TREES	JED	2	NONE			

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

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5 = HIGH RISK (IMMEDIATE ACTION)

ACTIONS

A4 LOOSE PAVING SLAB RISK 3

RESLOVED

ADVISORY

A1 & A3 REMARKING OF BAYS RISK 2

A4 PIGOEN DROPPINGS RISK 2

A8 OVER HANGING BRANCHES RISK 2