**RISK ASSESSMENT INSPECTION REPORT**

Made in March 2019 by Paul Elmhirst and Richard Daniel

Presented to Stillingfleet Parish Council Meeting on the 4 April 2019.

#### THE GREEN

|  |  |  |
| --- | --- | --- |
|  | **Problem** | **Recommended Action** |
| Trees | South West sector of the Green – 2 low branches on willow which may fall and inhibit mowing.Loose branch near Rose Cottage | Branches Out to be instructed to remove them.To be removed |
| Walls / fences / hedges | OK |  |
| Manhole covers | North East sector of the Green – 2 inadequate manholes, one with rusting cover – owner not known | Notify possible houses to check ownership and responsibility  |
| Drain outlets | Ownership of many drains is unknown. We need to know who owns those which develop leaks | Mapping of ownership of drains, their course and outlet required.Consult drainage survey company (may be expensive) |
| Effluent leaks | One leak near the road in the south west sector. May be land drain serving Hill Top Farm and others | Requires excavation to determine whose drain is blocked and who should fix it. |
| Dog Poo | Still apparent even yards from new dog waste bin. | Further education and requests in Parrish magazine |
| Notices | OK |  |
| Other Stuff |  |  |

#### THE PARISH FIELD

|  |  |  |
| --- | --- | --- |
|  | **Problem** | **Recommended Action** |
| Fences and gates | OK |  |

#### PERMANENT STRUCTURES

|  |  |  |
| --- | --- | --- |
|  | **Problem** | **Recommended Action** |
| Street lights | OK – replacement plan |  |
| Bus shelters | OK |  |
| Benches | OK |  |
| Waste bins | OK |  |
| Footbridges | Missing nuts on footbridge in North East sector of the Green | Replace nuts |
| Footpaths & signs | Loose footpath signs or falling over.Overgrown footpath | Request NYCC to check and fix |
| Pavements | Poor surface near lych gate | Request Highways to rectify |