



Edenbridge Town Council Risk Assessment - Level 2 - Open Spaces						Risk Assessment current review 02/03/2026			Monitoring - employ Head Groundsman & Open Spaces Officer			Residual	
Risk No	Hazard / Activity (Location)	Risk	Severity	Likelihood	Total	Existing Controls	Date	Owner	Severity	Likelihood	Total	Comments	
OS08	Playgrounds/skate ramps/Gym: equipment,	Personal injuries	4	2	8	Weekly visual check by trained groundstaff	Weekly	HG	2	2	4	H&S SafetyNest monitoring records	
						Prompt response		HG					
						Repaired as soon as practical, immediately if serious H&S hazard							
						External inspection RIIP qualified person	Annual	DC					
						Clrs and residents encouraged to report		Council					
						Age appropriate equipment		Council					
						Signage re: age provision							
OS09	Maintenance operations	Personal injuries	5	3	15	Activities Risk assessments in place for all activities and controls maintained	Annual	HG	3	1	3		
						Insurances held: PL and EL	Annual	RFO					
						Quarterly inspections	Quarterly						
OS10	Vehicle movements	Personal injury	5	3	15	Depot deliveries supervised		HG	3	2	6		
						Car park direction markings (MYCP)	Quarterly	DC					
		Damage to property				Annual	HG						
		Insurance claim				Annual	RFO						
OS11	Unauthorised Cemetery activity	Burial/memorial in wrong plot	3	3	9	All activity through ETC Admin	On-going	DC	3	1	3		
						Rights and identities checked		HG					
		Permits produced for Cem access											
		Personal injury	4	2	8	Contractors comply with ETC H&S policy		DC/BM	3	1	3		
		Insurance claim				Insurances held: PL and EL	Annual	DC					
OS12	Chemical contamination	Personal injury	4	3	12	COSHH register, amenity products	Annual	HG	3	1	3	Grounds team keep locked in Depot & signs	
						PPE issued							
		Environmental damage					HG	3	1	3			
		Insurance claim				Fly-tipping reported, removed	Annual	RFO					
						Insurances held: PL and EL							
OS13	Sports pitch damage Rec, Blossoms Park, Mowshurst	Personal injury	4	3	12	Inspection by lease holders and groundstaff	Weekly	HG	3	1	3		
						Prompt response							
		Repaired as soon as practical, immediately if serious H&S hazard											
		Loss of income to Council	4	3	12	Insurances held PL and EL	Annual	DC	2	1	2		
OS14	Public events	Organisers' failure to control	4	3	12	Open Spaces Hire Agreement	On-going,	DC	3	2	6		
		Personal injury				Documentation submitted incl insurance	annual review						
		Damage to site				Risk Assessments provided							