

### PACIF Risk Management Report

Issue ID	Location	Priority	Status	Issue	Recommendation or Resolution	
4759	Town Hall	High	Open	No ADA accessible route from play perimeter to all ADA accessible play structures.	Establish an ADA accessible route to these areas. New play feature planning for 2024	
4760	Town Hall	Low	Open	No railing on bandstand stairs and ramp railing not graspable.	Install railing per NFPA and VOSHA standards, i.e. 1.25" to 2" in diameter	
4761	Town Hall	Low	Closed	Broken picnic table board.	Replace broken board.	
4762	Town Hall	High	Open	Handicap access path or ramp slope at play structure exceeds 1:16.	New play features in planning process. New access from parking area, pathway to new structures planned for 2024	
4763	Town Hall	Low	Open	Electrical box missing appropriate cover to prevent electrical shock hazard.	Install appropriate cover.	
4764 & 4765	Veterans	Medium	Closed	Exposed wiring at flagpole light.	The light has been replaced and the wires have been properly buried in conduit.	
<b>4766</b>	<b>Veterans</b>	<b>Medium</b>	<b>Open</b>	<b>Walkways are uneven due to heaving creating many trip hazards.</b>	<b>Pavement/concrete should be repaired to eliminate the hazards.</b>	<b>I think this is DPW.?</b>
<b>4767</b>	<b>Briggs</b>	<b>Medium</b>	<b>Open</b>	<b>Granite curb is broken creating a tripping hazard.</b>	<b>The curb should be removed or cut flush with the sidewalk to eliminate the hazard.</b>	<b>This is a DPW issue.</b>
4768	Ratcliffe	Low	Open	No ADA accessible route from play perimeter to all ADA accessible play structures.	Establish an ADA accessible route to these areas. New reserve fund established to fund this improvement 2024	
4769	Ratcliffe	Low	Closed	Overhead obstruction (low hanging branch) in a walkway that poses a hazard.	Remove limb.	
<b>4770</b>	<b>Ratcliffe</b>	<b>Medium</b>	<b>Open</b>	<b>Wastewater pipe outlet site not suitably railed to prevent falls.</b>	<b>Install appropriate railing.</b>	<b>This is a DPW issue.</b>
4771	Meeting House	High	Open	No ADA accessible route from play perimeter to all ADA accessible play structures.	Establish an ADA accessible route to these areas.	
4772	Meeting House	Low	Closed	Overhead obstruction (low hanging branch) in a walkway that poses a hazard.	Remove limb.	
4773	Meeting House	Medium	Open	Depth of play surface material inadequate.	Install appropriate amount of surface material per ASTM Specification F1292.	
4774	Deweys	Low	Open	Areas of lawn have subsided considerably posing a significant tripping hazard.	Fill in sink hole(s).	
4775	Quechee Falls	Low	Closed	Bottom of the chain link fence not properly secured.	Support wire weaved through the chain link and secured to support posts.	
4776	Quechee Falls	Low	Closed	Bench missing proper fasteners, i.e. washers and bolts.	Proper washers and bolts installed.	
4783	Quechee Green	Low	Open	Railing on stairs not graspable.	Install railing per NFPA and VOSHA standards, i.e. 1.25" to 2" in diameter	
4785	Clifford	Low	Open	Surface area on tennis court is cracked and are large enough to create a tripping hazard.	Repair cracks to eliminate hazard.	
4797	Maxfield	Low	Open	No hazard communication program in place.	Implement a written hazard communication program.	
4798	Maxfield	Medium	Open	No eyewash station in equipment shed.	Purchase and install an eyewash stations.	
4799	Hurricane	Low	Open	Walking bridge equipped with only one (1) handrail posing a fall hazard.	Install additional railing per NFPA and VOSHA standards.	

4800	Watson	Medium	Open	Bleachers that are over 30" above ground level do not have adequate protective railing on sides and rear.	Remove bleachers or install railings per NFPA and VOSHA standards.
4801	Kilowatt South	Low	Open	Areas of lawn near the boat launch have subsided considerably posing a significant tripping hazard.	Fill in sink hole(s).
4802	WABA	Low	Closed	Fire extinguishers had not receive monthly inspections.	Extinguishers have been inspected and a monthly inspect procedure has been established.
4803	WABA	Low	Closed	Exit sign did not test properly due dead battery.	The battery has been replaced and the exit sign functions properly.