

Item Description	Equipment Photo	Tasks	Task Photo	Risk Score - May 23	Risk Score - June 24	Risk Score - April 25	Risk Score - May 26
Gates - Combination		Lock - Clean out drop bolt socket and lock gate		6	6	6	6
		Trip points on surface - make level		N/A	N/A	5	5
Signage		Sign is unreadable - modify - Dog Ban and Ownership signs recommended		6	6	6	6
		Projecting bolt thread. Cut off and file down to remove sharp edges or use the correct length bolt. Cut back unused bolt threads/ install capping.		N/A	N/A	5	8
Litter Bins		NONE		2	2	7	2
Pathways		Grass and weeds growing inside pathway. Remove.		6	6	6	6
Cycle Racks - Metal		NONE		N/A	N/A	3	3
Fencing - Perimeter Hedgerow		NONE		3	3	N/A	N/A
Seating - Picnic Tables		NONE		3	3	3	3
Seating		NONE		3	3	3	3
Natural Play - Boulders		NONE		6	6	6	6
		Remove slipperiness. Consider adding surface texture.		6	7	7	6

To be completed by wardens
To be completed by manufacturer / outside source
Low Risk Level 1-7
Medium Risk Level 8-12
High Risk Level 13 -25

Log Stockade - With Balance Logs		<p>Cut back overhanging tree branches to approx 2.5 mtrs above ground & 2 m to the side of the unit.</p> <p>Timber is decayed - Replace affected parts. Log adjacent the rope balance.</p>		N/A	8	5	N/A
Rope Balance - Embankment		NONE		6	6	6	4
Slide - Embankment - With Log Steps		<p>A foot/ leg entrapment exists. Small gap appearing in the frame - Eliminate the entrapment.</p> <p>Ground erosion present - repair worn areas</p> <p>Log steps loose in ground - repair. Logs have slight movement and could cause trips and falls. Secure.</p>	  	N/A	N/A	N/A	9
Agility Bars - 3 Tier		<p>Grass mats are damaged and lifting. Replace Surface</p> <p>Loose bolts - tighten</p>	 	10	10	10	10
		<p>Replace missing cap</p> <p>Posts showing signs of softening and decay at ground level. Monitor and replace when necessary.</p>	 	5	5	N/A	5
				7	7	8	8

Climber - Net & Ladder		Rope connectors are loose. Tighten.		N/A	N/A	N/A	10
		Net connectors are very loose to the posts. Remove fittings to check for corrosion and replace if found and then secure the net. Loose and projecting rope screws. Secure. Ladder fixings missing. Replace Cap/s are missing allowing water ingress into the frame and fixtures. Replace.		10	10	10	10
		One rung and two hand holds missing. Replace.		7	7	8	8
		This equipment relies on one post for its stability. Special attention should be to maintenance and if necessary decommissioning the item before the end of its operating life.		9	9	9	9
		Overhead ladders and rings - The protective surface under all the bars and rings must be kept in good condition.		5	5	7	7
		Splits/ shakes in the timbers. DO NOT fill shakes. There are shakes running through fixing points. Ensure the fixings are fully secure on a regular basis. Monitor and sand back any splintered edges as required. Ensure fully secure on a regular basis.		N/A	6	7	6
		Surface is cracking and damaged. Surface/ the equipment are algae covered, creating a slippery surface when wet.		6	6	8	8
		Periodically disconnect the rope net connectors to check for corrosion to the bolt fittings and replace if found, as corrosion and collapse has been known to occur to similar connectors.		N/A	N/A	N/A	4
The core of the wire is exposed. Replace net in the near future when wire is broken		4	4	8	8		
Multiplay - Junior		Tighten. Barrier bolts rope bridge connectors.		N/A	N/A	6	6
				4	4	4	4
		Two burn marks inside the tunnel. Monitor.					
		Surface needs repair. Square section missing around one post.		N/A	7	8	8

The Climber net & ladder along with the previous agility bars, were supplied by an unknown manufacturer. The manufacturer identifiers on the equipment are missing and no records from installation can be found in the office. Both Wicksteed and HAGS have confirmed that neither are theirs. This means that we have been/ are unable to obtain suitable replacement parts when needed for small maintenance tasks. MPC have already precepted in a previous year to replace the surfacing under both these items, but consideration about the possibility of full replacement for both in the future should be made.

		Platform laminate damaged. Rub down and treat damaged edges. - Platform laminates around edges. Repair/ replace.		N/A	N/A	N/A	6
		There is wear on the platform - replace.		N/A	N/A	10	10
Agility Trail - 7 Element		Replace missing cap		N/A	5	5	5
		Equipment relies on one post for it's stability. Special attention should be paid to maintenance and if necessary decommissioning the item before the end of it's operating life. Log walk single post provides excess movement. Reset if necessary.		9	9	9	9
		Strimmer damage is present on posts, allowing water to enter and timbers to soften. It can also remove protective envelope around the timber. Prevent further damage and check timbers for decay. Monitor all timber items for decay throughout the year due to softening. Replace affected parts if found/ necessary.		4	4	9	9
		Bridge cross bean is loose. Bolts are loose - tighten.		N/A	N/A	N/A	6
		There are natural splits / shakes in the timbers. DO NOT fill shakes. Monitor and sand back any splintered edges as required.		N/A	N/A	N/A	6
		The rope is rubbing on the balance beam and wearing down to the wire. Monitor for broken wires and replace if found.		6	6	8	8
Swing - Mixed - 3 Bay		Chains present do not conform to the applicable standard. The unit was installed prior to the publication of the current standards. There is no requirement to make retrospective changes.		N/A	N/A	3	3
		Moving parts require greasing		6	6	6	6
		Swing seat rubber is deteriorating/ degrading. Monitor and replace when hard material is exposed. Replace when metal is exposed. Replace one junior seat due to exposed metal frame.		N/A	N/A	7	7
		Repair basket joint cover		N/A	N/A	5	N/A
		Swing shackles, bushes and associated connections need servicing. Replace. Basket seat shackles and seat bushes are worn.		N/A	N/A	N/A	9
		Surfacing needs repair - replace		9	9	9	9
		There is water in the frame/ seat. Remove.		N/A	5	N/A	N/A

Rocker/ Rotator - Chair - Space Rocket		<p>Finger entrapment risk. eliminate the entrapment. The surfacing has worn away exposing and damaging the liner beneath. Grass and weeds have grown inside. The plastic edging strips are sharp. The whole area requires immediate repairs and alterations. Bark requires topping up.</p>	 	N/A	N/A	N/A	9
Cableway		Conduct appropriate dismantling inspection at least annually. The trolley mechanism can be checked at the same time.		N/A	11	9	9
		Traveller brake not working		5	5	7	6
		Travellers plastic guard is missing		6	6	8	8
		Loose ramp foot holds. Tighten.		N/A	N/A	5	6
		Trip points on the surface. Build up the surface level to remove trip points. Trip around the platform.		N/A	N/A	N/A	9
		There are natural splits / shakes in the timbers. DO NOT fill shakes. Monitor and sand back any splintered edges as required.		N/A	N/A	N/A	6
Play Panel - Bats		NONE		3	3	3	3
Rocker - Elephant		Protruding handles / footrests. No reasonable action identified		4	4	4	4
Rocker - Motorbike		Protruding handles / footrests. No reasonable action identified		4	4	4	4
		Cut off and file down to remove sharp edges or use the correct length of bolt		N/A	8	8	8
		There is wear to the top of the cradle(s) leaving exposed metal. Replace both seats in the near future as frames are almost exposed.		N/A	N/A	7	8

Swing - Toddler		Chains present do not conform to the applicable standard. The unit was installed prior to the publication of the current standards. There is no requirement to make retrospective changes.		N/A	N/A	3	N/A
		Tree branches present that could be hit by a user. Remove. Branches are at eye level. Trim back branches to approximately 2.5m above the unit/ground and 2m to the side of the unit.		N/A	N/A	N/A	8
		Wicksteed recommend that during routine inspections the area on the swing where the side frames meet the vertical support be checked for cracks. In the event of cracks being found then remove the seats and contact Wicksteed for further advice.		1	1	0	0
Play Train & Carriage - with Panel		Tighten/ replace - Framework panels to platforms and front of train section.		N/A	4	5	5
Play Panel - Mirror		Cut back overhanging tree branches.		N/A	N/A	5	N/A
		Mirror bent. Monitor for splits / cracks, replace if found.		5	5	6	6
Stepping Posts - Mushrooms		NONE		3	3	3	3
Play Panel - Spooky Pairs		Consider adding grass matting to prevent wear		7	7	7	4
Play Panel - Make it rain		Consider adding grass matting to prevent wear		7	7	7	6
Play Panel - Train Station		NONE		N/A	N/A	3	3