

		RISK FACTOR		MAINTENANCE	PRIORITY
Multi Play (Junior)	There are signs of possible woodlice or insects present within the timber cross beam	Monitor as this could affect the stability of the timber	0	Maintenance	No
Multi Play (Junior)	There is/are bolt cap covers missing or damaged on the item	Replace missing or damaged bolt cap covers	4	Maintenance	No
Multi Play (Junior)	There is some noticeable movement within the log steps	Remove wooden dowels to tighten fixings	6	Maintenance	No
Multi Play (Junior)	The ropes are wearing	Monitor for any further deterioration and repair or replace as required	6	Maintenance	No
Multi Play (Junior)	The timber has a number of splits/shakes or air cracks in the timber overhead beams, this may affect the stability or allow water ingress which will accelerate the rotting process	Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability	6	Maintenance	No
① Multi Play (Junior)	There is algae or moss on the surface of the tower floor boards, causing slippery conditions	Clean and treat appropriately	8	Maintenance	Yes
② Multi Play (Junior)	There is algae or moss on the surface of the logs causing slippery conditions	Clean and treat appropriately	8	Maintenance	Yes
Multi Play (Toddler)	There is/are bolt cap covers missing from the ladder	Replace missing or damaged bolt cap covers	4	Maintenance	No
Multi Play (Toddler)	Parts of top of the timber ramp are rough or splintered	Remove all rough or sharp edges	6	Maintenance	No
Tractor	Parts of the timber are rough or splintered	Remove all rough or sharp edges	6	Maintenance	No

Tractor ②	The area around the item has eroded and may become slippery	Reinstate eroded area	6	Maintenance	Yes
Picnic Table ②	Picnic tables within the open space are not anchored to the ground	Secure with ground fixings.	6	Maintenance	Yes
Picnic Table ③	The two picnic tables within the playarea are not anchored.	Secure with ground fixings.	6	Maintenance	Yes
Site General ④	There are finger crush points on both sides of the gates.	Rectify issue to ensure their is sufficient gapping.	10	Maintenance	Yes
Site General	Parts of the tops of the timber fence pickets are rough or splintered	Remove all rough or sharp edges	6	Maintenance	No
Site General	Fence 4x2 rail is split/splintered	Change 4x2 fence rail	8	Maintenance	No
Site General ④	The gate is closing too quickly (less than 4 seconds) 2:58 seconds when the gate is fully opened.	Take corrective action to ensure that the gate closes in 4-8 seconds	8	Maintenance	Yes
Site General ⑤	The open space adjacent to the football feild the fencing is severely damaged in places	Repair or replace all affected sections	8	Maintenance	Yes

reports / maintenance

Cable Runway	We have completed a visual inspection of the suspension links, cable and fixing points from ground level, however it is not possible to fully inspect these areas without either hiring equipment to gain access or removing the cable and suspension and inspecting at ground level. We recommend that the main cable and fixing security is thoroughly inspected at least in accordance with the manufacturers recommendations to check for wear, damage, security or internal rusting; this will help to ensure the continued safe use of the equipment	Inspect in accordance with the manufacturers recommendations	0	Maintenance	No
Cable Runway	There is / a sheared fixing bolt on the bottom leg plate	Replace	10	Maintenance	No
Cable Runway	Finger guards are missing from the trolley traveller	Replace missing finger guards	10	Maintenance	No
Cable Runway	There is some notable evidence of chain wear	Fit one length of chain.	6	Maintenance	Yes
Cable Runway	Insufficient length of chain fitted it has been joined with a 6mm shackle	Fit one length of chain.	6	Maintenance	Yes
Cable Runway	The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process	Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability	6	Maintenance	No
Cable Runway	Rubber sleeve is split causing an pinching point	Change sleeve or tape as an temporary measure	8	Maintenance	No
Cable Runway	There is or are fixings missing from underneath the platform supports	Replace all missing fixings	8	Maintenance	No
Table Tennis	A number of grand anchor fixing(s) have worked loose	Secure all loose fixings	6	Maintenance	No

See Saw	There is some noticeable movement within the mechanism and ground	Monitor movement within the ground.	6	Maintenance	No
See Saw	(8) Rubber buffer is loose.	Secure buffers	8	Maintenance	Yes
1 Bay 2 Seat (Cradle)	(9) There are projecting bolt thread(s) present underneath the cradle seats.	Remove excess thread length and debbur	8	Maintenance	Yes
1 Bay 2 Seat (Flat)	Fall height exceeds over 1.5 meters onto compacted grass mats	Check fall height	0	Maintenance	No
1 Bay 2 Seat (Flat)	(9) There is/are bolt cap covers missing from the swing mounts	Replace missing caps to prevent water to ingress/ rot	4	Maintenance	Yes
1 Bay 2 Seat (Flat)	(10) There is some notable evidence of flat swing chain wear	Monitor for any further deterioration and replace when 40% worn	6	Maintenance	Yes
1 Bay 2 Seat (Flat)	Gaps between slide chute	Infill gaps to eliminate entrapments	8	Maintenance	No
Basket Swing - Type :	The safety chain shackles are worn in excess of 40% and (11) require renewing	Replace worn shackles 20/7/23	10	Maintenance	Yes
Basket Swing - Type :	There is/are bolt cap covers missing from the top beam swing (12) mounts	Replace missing bolt covers to prevent water ingress/rot 14/11/23	4	Maintenance	Yes
Basket Swing - Type :	There is/are bolt cap covers missing from the basket swing frame	Replace missing or damaged bolt cap covers	4	Maintenance	No

Basket Swing - Type : Check pivot mount bolts for wear

Monitor wear. 20/7/23

6

Maintenance

No

Basket Swing - Type : The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process

Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

6

Maintenance

No

Basket Swing - Type : Holes in basket framework

Infill finger sized entrapment in frame

8

Maintenance

No