

Stoughton PC - Gaulby Lane Play Area

| Asset Name | Standard Description | Finding Notes | Task Title | Risk Score | Risk Level |
|-------------------------------|--|---|---|------------|------------|
| Agility - Balance Trail | Strimmer damage is present on posts, allowing water to enter and timbers to soften. It can also remove the protective envelope around the timber. Prevent further | Strimmer damage is present on posts, allowing water to enter and timbers to soften. Prevent further damage and check timbers for decay throughout the | Prevent further damage. | 8 | Medium |
| Agility - Balance Trail | Bolt(s) loose. | Multiple loose panels. | Tighten. | 6 | Low |
| Agility - Roller Balance Beam | The supporting components should be dismantled and inspected according to the manufacturer's instructions. This will need doing on a regular basis, as defined by the manufacturer. This can lead to a high risk if no action is | Unit has limited movement. | Dismantle and inspect according to manufacturer's instructions. | 8 | Medium |
| Agility - Roller Balance Beam | There are natural splits / shakes in the timbers. | Monitor shakes for decay. Monitor all natural timber shakes. Shakes are creating slight splintering. Smooth off if necessary. | Shakes vary. Monitor and consult manufacturer if dimensions exceed 8 mm at sections used to grip / grasp. | 7 | Low |
| Agility - Wobble Board | Item is rusting in places. | Spring connectors. | Descale. | 7 | Low |
| Basketball Post | Risk assessment. | Balls may leave the area and strike a user of the play equipment. | Read the notes for further action. | 7 | Low |
| Basketball Post | Loose in ground. | Slightly loose in the ground socket and leaning | Read the notes for further action. | 6 | Low |
| Carousel - Dizzy Discs x 2 | Bearings require service. | | Service the bearings. | 8 | Medium |
| Carousel - Dizzy Discs x 2 | Item is not secure. | Both rubber tops. | Secure. | 5 | Low |
| Carousel - Turnstile | Bearings require service. | | Service the bearings. | 9 | Medium |
| Climber - Rota Web | Surface is uneven. | | Make good. | 5 | Low |
| Football Goal | Loose in ground. | | Repair. | 8 | Medium |
| Football Goal | Mole hills present. | Throughout. | Eliminate. | 7 | Low |
| Football Goal | Risk assessment. | Balls may leave the area and strike a user of the play equipment. | Read the notes for further action. | 7 | Low |
| Multiplay - Senior | Timber is not in good condition. | Several timbers throughout unit. Replace affected parts. | Replace. | 13 | High |
| Multiplay - Senior | Item is damaged. | Replace and repair damaged sections. | Read the notes for further action. | 10 | Medium |
| Multiplay - Senior | Chain covers prevent a thorough inspection of all chain links. | All chain covers are damaged leaving sharp edges. Replace. | Remove chain covers to inspect according to manufacturer's instructions, and replace the covers | 8 | Medium |
| Multiplay - Senior | RoSPA is concerned by accidents on some types of overhead ladders and rings. However, there is a strong | | The protective surface under all bars and rings must be kept in good condition. | 8 | Medium |
| Multiplay - Senior | Item edges are worn. | Tyres are worn exposing metal frames. Replace. | Read the notes for further action. | 8 | Medium |
| Multiplay - Senior | Finger entrapment. | Slide platform gaps. Bridge slats. | Eliminate the entrapment. | 8 | Medium |
| Multiplay - Senior | Algae growth giving slippery conditions. | Surface/the equipment are algae and moss covered, providing a slippery surface when wet. | Powerwashing is recommended. Care should be taken to ensure that the material can sustain high | 7 | Low |
| Multiplay - Senior | Some chain wear. | | Monitor for further deterioration and replace before | 7 | Low |
| Multiplay - Senior | Fixtures loose or missing. | Slide tower roof is loose due to missing fixings. | Tighten/replace. | 7 | Low |
| Multiplay - Toddler | Timber is not in good condition. | Several timbers throughout unit. Replace. | Replace. | 11 | Medium |
| Multiplay - Toddler | Finger entrapment. | Platform gaps. | Eliminate the entrapment. | 6 | Low |

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| Rocker - Dog | The spring is rusty. These have been known to fail without warning, leading to a collapse of the unit. | | Monitor. | 8 | Medium |
| Rocker - Dog | Fixtures loose or missing. | Rocker body bolts to connectors. Cap/s are missing allowing water ingress into the frame and fixtures. Replace. | Tighten/replace. | 8 | Medium |
| Rocker - Dog | Protruding handles / foot rests. | | No reasonably practicable action is identified. | 3 | Very Low |
| Rocker - Seesaw | Fixtures loose or missing. | Foundation plate is very loose. Secure. | Tighten/replace. | 11 | Medium |
| Rocker - Seesaw | Cap missing. | | Replace. | 5 | Low |
| Rocker - Seesaw | Protruding handles / foot rests. | | No reasonably practicable action is identified. | 3 | Very Low |
| Rocker - Seesaw - Gullwing | Fixtures loose or missing. | One seat bolt fixtures. Replace. Hand hold bolts. Tighten. | Tighten/replace. | 7 | Low |
| Seating - Various | Projecting bolt thread. | | Cut off and file down to remove sharp edges or use the correct length of bolt. | 6 | Low |
| Seating - Various | Timber is splintered. | | Repair. | 5 | Low |
| Seating - Various | The equipment is dirty or algae covered. | | Clean off. | 5 | Low |
| Swing - Junior - 1 Bay 2 Seat | There is wear in the bushes. | One hanger bush. | Remove shackle bolt and check bush and shackle pin wear, replacing as necessary. | 9 | Medium |
| Swing - Junior - 1 Bay 2 Seat | Some chain wear. | | Monitor for further deterioration and replace before | 7 | Low |
| Swing - Junior - 1 Bay 2 Seat | There is wear to the surfacing due to foot drag. | | Although the seats are set at an acceptable height it is recommended that these are raised by 100 mm to help prevent wear. | 6 | Low |
| Swing - Toddler - 1 Bay 2 Seat | There is wear to the surfacing due to foot drag. | | Although the seats are set at an acceptable height it is recommended that these are raised by 100 mm to help prevent wear. | 6 | Low |
| Swing - Toddler - 1 Bay 2 Seat | Moving parts require greasing. | | Apply lubricant according to the manufacturer's | 4 | Low |