

date 18/6/26 annual inspection		above 12 immediate action	8 to 12 action required to reduce risk	1-7 low risk - actions should still be taken			ACTIONS AGREED
Site	::Name	Full Name	Note	Risk Level	Risk Score	_tasks	
Play Area	Cableway	Cables have been known to fail under load due to wear and corrosion. This is generally where the cable enters into a tube, top bar, sleeve or similar, where the wire is in contact and wears and frays over time, but can happen anywhere on the cable. It is important to inspect any hidden parts at least annually. Damaged cables require replacement. This cannot be determined during an annual inspection, and is excluded from our inspection. This can lead to a high risk if no action is taken. Refer				Conduct an appropriate dismantling inspection according to the manufacturer's instructions, and at least annually. The trolley mechanism can be checked at the same time.	Council agreed to engage a contractor to do this annually 3 quotes to be obtained

		to the manufacturer's instructions to ensure the correct check is carried out.					
Play Area	Cableway	Fixtures loose or missing.	Seat to chain.	Low	6	Tighten.	3 quotes to be obtained
Play Area	Cableway	Moderate repairs are needed.		Medium	8	Repair.	3 quotes to be obtained
MUGA	MUGA - Double End	Litter on site.		Low	6	Clean up.	done
MUGA	MUGA - Double End	Bolt cap damaged.	Or missing.	Low	6	Replace.	3 quotes to be obtained
MUGA	MUGA - Double End	Encroaching vegetation or trees.		Low	6	Remove.	Grass cutter to be asked to pull out
Play Area	Litter Bin	Bin is full.		Low	6	Empty the bin.	done
Play Area	Seating	Fixtures loose or missing.	Also slightly loose in ground.	Low	6	Tighten/replace.	3 quotes

Play Area	Carousel - Bowl	The bearings are worn.	Item rocking.	Medium	8	Replace the worn bearings.	3 quotes
Play Area	Swing - Basket	Chain covers prevent a thorough inspection of all chain links.				Remove chain covers to inspect according to manufacturer's instructions, and replace the covers when done.	3 quotes
Play Area	Swing - Basket	A secondary support device is required to prevent collapse in the event of supporting component failure.	One is broken and the other is twisted. Repair/replace.	Low	6	Read the notes for further action. Welding to fix	3 quotes
Play Area	Swing - Basket	Some chain wear.		Low	6	Monitor for further deterioration and replace before 40% wear.	3 quotes
Play Area	General Surface	Litter on site.		Low	6	Clean up.	done
Play Area	Climber - Frame & Net	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		Low	6	Prevent further damage.	3 quotes for a plastic cover to prevent

		damage and check timbers for decay throughout the year.					further damage Advise grass cutters to avoid
Play Area	Climber - Frame & Net	Timber is decayed.		Low	6	Replace affected parts.	3 quotes
Play Area	Climber - Frame & Net	Cap missing.		Very Low	2	Replace.	3 quotes
Play Area	Swing - Junior - 1 Bay 2 Seat	The covers should be removed from the fitting at the top of the chain annually and the shackle bolt should be checked for wear. Check the security of the fittings too.		Medium	9	Replace at 70% of original diameter (30% wear). Check the security of the fittings.	3 quotes
Play Area	Swing - Junior - 1 Bay 2 Seat	Some chain wear.		Low	6	Monitor for further deterioration and replace before 40% wear.	3 quotes
Play Area	Rocker - Car	Fixtures loose or missing.	Panels loose to seat/spring.	Low	6	Tighten.	3 quotes
Play Area	Seating	Item has corrosion.	Fixings corroding.	Very Low	2	Treat and repair.	monitor

Play Area	Litter Bin	Minor repairs are needed.	Bin liner has been displaced.	Low	5	Read the notes for further action., Repair.	done
Play Area	General Surface - Wet Pour	Shrinkage / separation of the surface. This may give a trip hazard.		Medium	8	Repair.	Council to consider repair quote received for wet pour
Play Area	Swing - Toddler - 1 Bay 2 Seat	Shrinkage / separation of the surface. This may give a trip hazard.		Low	6	Repair.	Council to consider repair quote for wet pour
Play Area	Swing - Toddler - 1 Bay 2 Seat	Seat(s) set at incorrect height.		Low	6	Adjust to give a minimum of 350 mm clearance for standard seats, and 400 mm for tyres, baskets and other groups seats. We recommend a minimum of 500 mm seat height to reduce	Ask installers to explain why does not meet standards 3 quotes

						foot drag and surface wear.	
Play Area	Swing - Toddler - 1 Bay 2 Seat	There is wear in the bushes.		Low	4	Remove shackle bolt and check bush and shackle pin wear, replacing as necessary.	3 quotes
Play Area	Swing - Toddler - 1 Bay 2 Seat	Loose swing seat eye-bolts.		Low	6	Tighten connecting nuts.	3 quotes
Play Area	Multiplay - Slide Climber	Slide bar not fitted across the access to the slide.		Very Low	3	No reasonably practicable action is identified.	monitor
Play Area	Multiplay - Slide Climber	Item has corrosion.		Very Low	3	Treat and repair.	3 quotes
Play Area	Multiplay - Slide Climber	Item is bent.	Monitor.	Very Low	2	Read the notes for further action.	3 quotes

Play Area	Multiplay - Slide Climber	There is a head entrapment.		Low	6	The unit was installed prior to the publication of the current standards. There is no requirement to make retrospective changes.	3 quotes
Play Area	Multiplay - Slide Climber	Exposed metal rope core(s).		Medium	8	Replace the worn ropes.	3 quotes
Play Area	Multiplay - Slide Climber	Fixtures loose or missing.		Medium	10	Tighten/replace.	3 quotes
Play Area	Multiplay - Slide Climber	Timber is decayed.	Timber is not in a good condition and is splintering.	Low	6	Replace affected parts.	3 quotes
Play Area	Multiplay - Slide Climber	Overhead ladders and rings provide significant play value and benefits to children, and with it the risk of falling. Ensuring the surface remains in good condition will help to keep the correct balance between benefits and risk.				If possible, on angled or S-shaped bars, consideration should be given to level bars with firm grips and even spacings. The protective surface under	Noted

						all bars and rings must be kept in good condition.	
Play Area	Agility - Trim Trail	Overhead ladders and rings provide significant play value and benefits to children, and with it the risk of falling. Ensuring the surface remains in good condition will help to keep the correct balance between benefits and risk.				If possible, on angled or S-shaped bars, consideration should be given to level bars with firm grips and even spacings. The protective surface under all bars and rings must be kept in good condition.	noted
Play Area	Agility - Trim 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 damage and check timbers for decay throughout the year.		Low	6	Prevent further damage.	See previous action on strimmer damage

