

## Risk Assessment and Proposed Action Plan for Play Parks

### Risks identified by Playquip 5/9/18

	Area	Piece of Equipment	Problem	Risk Rating	Level
1.	Westhall	Swing set	Washer missing	9	Medium
2.	Westhall	Wooden multi play	Guard rail broken off	9	Medium
3.	Westhall	Wooden multi play	Top log scramble net rotten	12	Medium
4.	Westhall	Wooden multi play	Grass matt surfacing covered by soil and grass which will affect the CFH of the surfacing, advise lifting and re-laying the surface above the grass to ensure recommended CFH is maintained.		
5.	Westhall	Zip wire	Galvanising damaged in factory – manufacturer contacted	5	Low
6.	Westhall	Zip wire	Seat too low 1600mm. Recommend 400mm when loaded.	4	Low
7.	Westhall	Zip wire	Bolt missing from chain cover allow cover to lift	4	Low
8.	Westhall	Seesaw	Water collects in seats – advise drilling small hole to drain	2	Very Low
9.	Westhall	Goal posts x 2	Nets poorly and incorrectly attached to posts	6	Low
10.	Westhall	Goal posts x 2	Posts easily lifted from ground, advise securing with aftermarket bolts or padlocks	6	Low
11.	Westhall	Slide Play Unit	Posts either side of access steps loos in ground	6	Low
12.	Westhall	Slide Play Unit	4 bolt covers missing on games panel	2	Very Low
13.	Westhall	Cradle swing	Shakes/splits in timber, monitor for deterioration	5	Low
14.	Westhall	Coloured bench in toddler zone	Advise moving away from fence to discourage climbing	5	Low
15.	Westhall	Gates	Both gates are missing spring closer mechanisms, advise replacing with suitable spring closers	7	Low
16.	Westhall	Fencing	Non-compliant due to spacing of fence pales. Max. spacing in accordance with BS EN 89mm – current avg spacing 100m	3	Very Low
17.	Westhall	Benches	Wood coloured picnic bench – advise fitting second bolt to prevent seat movement. Coloured picnic benches – ground fixing brackets broken and loose with on protruding - advise remove or re-fix.	5 9	Low Medium
18.	CommunityCentre	Cradle Swing	Damage to one cradle chain connection	9	Medium
19.	Community Centre	Cradle Swing	Safer surface tiles have large gaps and are easily lifted	7	Low
20.	Community Centre	Multi-play unit	Hard object in fall zone	7	Low
21.	Community Centre	Seesaw	Water collects in seats – advise drilling small hole to drain	2	Very Low
22.	Community Centre	Combination flat & nest swing 2.4m high crossbar	One bolt cover missing from next swing cross bar	2	Very low
23.	Community Centre	Gate – front	Bolt position creating shear action on gate, advise removal	7	Low
24.	Community Centre	Benches	All seat attachments on picnic table lift easily, advise fitting second bolt to prevent seat movement	5	Low
25.	Community Centre	Railings	Fencing non-compliant, spacings incorrect. 89mm max gap recommended – avg gap 95mm	3	Very Low

## Risks identified by Maintenance Working Party report 23/7/19

26	Westhall	Springer seat	Broken handle on small springer seat – needs new handle and bolt.	7	low
27	Westhall	Climbing Frame	Wooden slat on climbing frame broken – needs new wooden section.	15	Done
28	Westhall	Small Springer	Current waste bin needs moving to a more appropriate place (on to concrete pad where table is).	2	Very low
29	Westhall	Playing field	Goal mouths – are in need of attention, deep holes and stones visible, needs levelling and safety mats putting down	10	medium
30	Community Centre	Entrance Gate	Gate is missing a nut making it loose and liable to be vandalised – needs a new nut and both bolts tightened.	3	Very low
31	Community Centre	Fire Station Fence	Fence next to Fire Station badly broken - (a) needs urgent temporary repair and (b) eventually replaced altogether.	7	medium

### Other reported issues

32. Problem noted with one hand grip on Wooden Trim Trail.
33. Reports of wooden slats missing or damaged on climbing frame at Westhall

### Rating system:

Very low risk 1 – 3 no action required

Low risk 4 – 7 monitor for deterioration

Medium risk 8 – 12 repair as soon as practicable possible

High risk 13 – 20 repairs to be undertaken as soon as possible

Unacceptable high risk 21+ item to be put out of action immediately and made safe until repairs are complete.

### Proposed Course of Action

All medium and high risk items to be fixed either by maintenance team or professional, if team considers it does not have the appropriate skill

All lower ranked risks to be monitored by those councillors responsible for the area. Any sign of change or cause for concern to be reported to the maintenance team and the council.

Don Darling – On behalf of the maintenance team