

the play inspection company

the safest hands around playgrounds

Annual Inspection

Frodsham Town Council

Churchfields

WA6 6RE









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Risk Assessment Matrix

Probability>>

5	Very High	VL	L	М	Н	VH
4	High	VL	L	М	Н	Н
3	Moderate	VL	L	L	М	M
2	Low	VL	L	L	L	L
1	Very Low	VL	VL	VL	VL	VL
		Very Low	Low	Moderate	High	Very High
		1	2	3	4	5

Severity>>

Probability Score	Probability of Occurrence		
1 – Very Low	No significant probability; lightning Strike		
2 – Low	Minimal probability of occurrence. Requires significant factor or combination of factors to take place. Significant increase in intensity of use.		
3 – Moderate	Moderate probability. An added factor is needed to cause an accident. Designed use is unlikely to be problematic, additional factor is required. Covers or guards loose, removed or vandalised. Absent guard rail or barrier at high levels		
4 – High	High probability. Accident is probable without any added factor. Glass contaminant in loose fill surface. Exposed sharp edges on equipment.		
5 – Very High	Very High probability. If the situation is not addressed an accident is almost certain. Severely worn chains/shackles. Severely damaged surfacing within impact area		

Severity Score	Severity of injury		
1 – Very Low	No injury likely e.g. damaged or soiled clothing, minor bruising		
2 – Low	Minor injury – Laceration or bruising requiring first aid only		
3 – Moderate	Injury requiring medical intervention e.g. laceration requiring stitches, sprain, fracture of small bones of hand or foot.		
4 – High	Serious injury including hospitalisation for observation e.g. concussion, fracture of long bones of leg/arm, back/neck injuries, fractured skull.		
5 – Very High	Severe injury involving the potential for permanent disability e.g. amputation, loss of sight, spinal injury, fatality.		

NB: When we inspect we only see a snapshot of the current condition of the equipment. It is the operator's responsibility to ensure that there is a continuing level of maintenance to keep the equipment in good working order and the site fit for use.

BS EN 1176:2008 Parts 1-11 (Playground equipment and surfacing)
BS EN 14974 (Facilities for users of roller sports equipment)
BS EN 15312 (Free access multi-sports equipment)
BS 10075 (Specification for Parkour Equipment)



Site Information

Inspection Ref: 613981 Site Ref: 40453 Customer Order No: None

Annual Inspection - 02 July 2018 at 12:43 Inspector: Matt Hall RPII Annual Inspector (Outdoor)

Risk Assessment: 8 - Low Risk



Location: The site is partially overlooked by properties in the local community **Disabled Access:** Generally accessible; an area accessible to most but not all people even when help is at hand.







Item: Ancillary Items - Entrance Feature

Manufacturer: Owner/Operator Surface Type: All Weather Surface

N/A

Equipment Compliance:

N/A

Surface Area Compliance:

Ref/Part Number: **Total Findings:** 1



Finding 1

There is slight damage to the feature - Monitor for any further deterioration and repair as required



Item: Ancillary Items - Gate -

Maintenance

Manufacturer: Owner/Operator

Surface Type: N/A Equipment Compliance: N/A

N/A

Surface Area Compliance:

1

Ref/Part Number: **Total Findings:**



Finding 1

This item is satisfactory - no work required







Item: Ancillary Items - Sign Manufacturer: Owner/Operator

Surface Type: N/A Equipment Compliance: N/A

Surface Area Compliance: N/A

Ref/Part Number: **Total Findings:** 1



Finding 1

This item is satisfactory - no work required



Ancillary Items - Litter Bin Item:

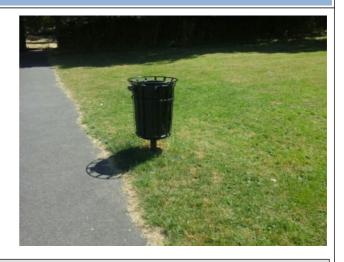
Manufacturer: Owner/Operator

N/A Surface Type: Equipment Compliance: N/A

N/A

Surface Area Compliance: Ref/Part Number:

Total Findings: 1



Finding 1

This item is satisfactory - no work required







Item: Ancillary Items - Bench

Manufacturer: Not Identified Surface Type: All Weather Surface

N/A

Equipment Compliance:

N/A

Surface Area Compliance:

Ref/Part Number: **Total Findings:** 1



Finding 1

The ground fixings are slightly loose - Secure fixings



6 - Low Risk

Ancillary Items - Picnic Table Item:

Not Identified Manufacturer: All Weather Surface Surface Type:

Equipment Compliance: N/A

N/A

Surface Area Compliance: Ref/Part Number:

Total Findings: 1



Finding 1

There are projecting bolt thread(s) present - Remove excess thread length and deburr or provide cap







Rotor Play - Supanova Item:

Manufacturer: Kompan Ltd Tigermulch Surface Type:

Equipment Yes

Compliance:

Surface Area Yes

Compliance: Ref/Part Number:

Total Findings: 2



Finding 1

The wet pour is crumbing in areas - Monitor for any further deterioration and repair as required

Finding 2

There is some graffiti present - Remove the graffiti



6 - Low Risk

Swings - Pendulum Swing Manufacturer: Playdale Playgrounds Ltd

Surface Type: Tigermulch

Equipment Yes

Compliance:

Surface Area Compliance:

Yes

Ref/Part Number:

Total Findings: 3



Finding 1

The wet pour is crumbing in areas - Monitor for any further deterioration and repair as required

Finding 2

There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn

Finding 3

The fixings for this item were in excess of 2.5m above the standing surface and could not be fully accessed by the inspector, a maintenance inspection should be undertaken to assess wear and tear of the components -Implement a maintenance inspection for this item







Item: Rocking Equipment - See Saw

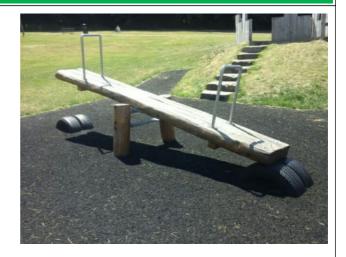
Manufacturer: Spiel Art Surface Type: Tigermulch

Equipment Compliance:

Surface Area Compliance: Yes

Ref/Part Number:

Total Findings: 3



Finding 1

The wet pour is crumbing in areas - Monitor for any further deterioration and repair as required

Finding 2

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing -Monitor for any further deterioration and repair as required

Finding 3

There are trip hazards at the edges of the surface -Reinstate surrounding surface levels to remove the trip







Swings - 2 Bay (2 Flat, 2 Cradle) Item: Manufacturer: Playdale Playgrounds Ltd

Tigermulch Surface Type:

Equipment

Compliance:

Surface Area Yes

Compliance:

Ref/Part Number: **Total Findings:** 3



Finding 1

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing -Monitor for any further deterioration and repair as required

Finding 3

The seat has minor damage or wear - Monitor for any further deterioration and replace as required

Finding 2

The wet pour is crumbing in areas - Monitor for any further deterioration and repair as required



8 - Low Risk

Other - Embankment Slide

Not Identified Manufacturer: Surface Type: **Grass Matrix Tiles**

Equipment Compliance:

Yes

Surface Area Compliance:

Ref/Part Number: **Total Findings:** 2



Finding 1

There are trip hazards at the edges of the surface -Reinstate surrounding surface levels to remove the trip points

Finding 2

The timber edge forms a hard object within the falling space of the equipment in contravention of the requirements of BS EN 1176 Part 1 - Monitor use







5 - Very Low Risk

Item:Ancillary Items - StepsManufacturer:Owner/OperatorSurface Type:All Weather Surface

Equipment N/A Compliance:

Surface Area N/A Compliance:

Ref/Part Number:
Total Findings: 1



Finding 1

The use of boulders in the play area presents a risk to users of falling onto hard objects - Monitor use



8 - Low Risk

Item: Other - Embankment Slide

Manufacturer: Playdale Playgrounds Ltd

Surface Type: Tigermulch

Equipment No

Compliance:

Surface Area Yes

Compliance:
Ref/Part Number:
Total Findings: 4



Finding 1

The timber edge forms a hard object within the falling space of the equipment in contravention of the requirements of BS EN 1176 Part 1 - Monitor use

Finding 2

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing - Monitor for any further deterioration and repair as required

Finding 3

There are trip hazards at the edges of the surface -Reinstate surrounding surface levels to remove the trip points

Finding 4

There is/are finger entrapment/s in the slide start and the item fails to meet the requirements of BS EN 1176:2008 Part 1 4.2.7.6 Entrapment of fingers - Monitor use







Activity Equipment - Crawling Tunnel Item:

Manufacturer: Playdale Playgrounds Ltd

N/A

Surface Type: Tigermulch

Equipment Compliance:

Surface Area N/A

Compliance:

Ref/Part Number:

Total Findings: 1



Finding 1

The tunnel has been blanked off - Reinstate as required



8 - Low Risk

Activity Equipment - Bridge Item: Manufacturer: Playdale Playgrounds Ltd

All Weather Surface Surface Type:

Equipment Compliance: N/A

N/A

Surface Area Compliance:

Ref/Part Number: 2 **Total Findings:**



Finding 1

The surfacing around the item is damaged and is creating a potential trip hazard - Repair the damaged areas of surfacing

There is offensive graffiti present - Remove as soon as practicable







Ancillary Items - Landscape Feature Item:

N/A

Manufacturer: Owner/Operator

Surface Type: N/A Equipment Compliance: N/A

Surface Area Compliance:

Ref/Part Number: **Total Findings:** 1



Finding 1

The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas - Monitor for any deterioration (rot) and replace as required







Item: Swings - 2 Bay 2 Cradle Swing

Manufacturer: Wicksteed Playgrounds

No

Surface Type: Bark Mulch

Equipment Compliance:

Surface Area Yes

Compliance:

Ref/Part Number:

Total Findings: 11



Finding 1

The loose fill safety surfacing has become compacted and degraded to mulch - Rake and fork over to aerate the surface

Finding 2

There are weeds/vegetation growth between or around the edges of the surfacing - Remove weeds/vegetation growth

Finding 3

There are trip hazards at the edges of the surface -Reinstate surrounding surface levels to remove the trip points

Finding 4

The edging timbers are damaged - Repair

Finding 5

There are excessive chain tails - Cut back excessive chain links (two links through the quick link connector are recommended)

Finding 6

The bushes are worn or missing - Replace worn or missing bushes

Finding 7

The safety surface is low and the membrane is exposed creating trip points - Remove or resecure the exposed membrane and top up the surface to the correct level

Finding 8

The level of loose fill surfacing has fallen significantly below the minimum 200mm recommended by BS EN 1176 Part 1 - Top up loose fill surfacing to recommended levels.

Finding 9

The seats are too close to the frame as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required - Monitor use

Finding 10

The seats are too close to each other as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required - Monitor use



Findings continued for Swings - 2 Bay 2 Cradle Swing

Finding 11

The seat(s) and suspension were missing at the time of inspection and the inspector was unable to make a full compliance assessment - Replace missing seat(s) and suspension



8 - Low Risk

Item: Rocking Equipment - Spring Bike

Manufacturer: Owner/Operator
Surface Type: Bark Mulch

Equipment No

Compliance:

Surface Area Yes Compliance:

Ref/Part Number:
Total Findings: 9



Finding 1

The loose fill safety surfacing has become compacted and degraded to mulch - Rake and fork over to aerate the surface

Finding 2

The safety surface is low and the membrane is exposed creating trip points - Remove or resecure the exposed membrane and top up the surface to the correct level

Finding 3

The level of loose fill surfacing has fallen significantly below the minimum 200mm recommended by BS EN 1176 Part 1 - Top up loose fill surfacing to recommended levels.

Finding 4

The end of handgrips and/or footrests have a cross section of less than 15cm2 and fail to meet the requirements of BS EN 1176 Part 6 - This is a relatively low risk failure and no remedial action is recommended

Finding 5

There is some evidence of rot in the timber - Monitor for any further deterioration and replace as required

Finding 6

Parts of the timber are rough or splintered - Remove all rough or sharp edges

Finding 7

The item is slightly loose in its foundations - Monitor for any further deterioration and repair as required

Finding 8

There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers

Finding 9

The seat is loose - Re secure seat







Item: Rocking Equipment - Spring

Tractor

Manufacturer: Owner/Operator

Surface Type: Bark Mulch

Equipment

Compliance:

Surface Area Yes Compliance:

Ref/Part Number:
Total Findings: 9



Finding 1

The loose fill safety surfacing has become compacted and degraded to mulch - Rake and fork over to aerate the surface

Finding 2

The safety surface is low and the membrane is exposed creating trip points - Remove or resecure the exposed membrane and top up the surface to the correct level

Finding 3

The level of loose fill surfacing has fallen significantly below the minimum 200mm recommended by BS EN 1176 Part 1 - Top up loose fill surfacing to recommended levels.

Finding 4

There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers

Finding 5

There is some evidence of rot in the timber - Monitor for any further deterioration and replace as required

Finding 6

The item is slightly loose in its foundations - Monitor for any further deterioration and repair as required

Finding 7

The item has missing component(s) - Consider replacing missing components

Finding 8

The end of handgrips and/or footrests have a cross section of less than 15cm2 and fail to meet the requirements of BS EN 1176 Part 6 - This is a relatively low risk failure and no remedial action is recommended

Finding 9

The plywood has delaminated in some places - Remove all rough or splintered edges.







Item: Multi Use Games Area - Goal End

Manufacturer: Owner/Operator

Surface Type: Grass Equipment Compliance: N/A

Surface Area Compliance: N/A

Ref/Part Number: **Total Findings:** 2



Finding 1

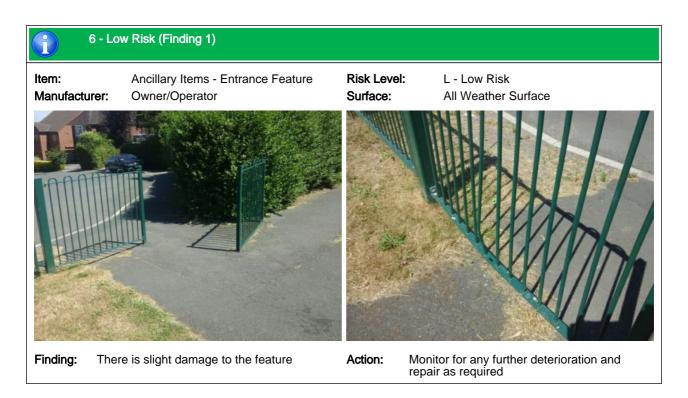
The surface has eroded in some areas - Reinstate the surface

Finding 2

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint



Findings Information









6 - Low Risk (Finding 1)

 Item:
 Ancillary Items - Picnic Table
 Risk Level:
 L - Low Risk

Manufacturer: Not Identified Surface: All Weather Surface





Finding: There are projecting bolt thread(s) present

Action:

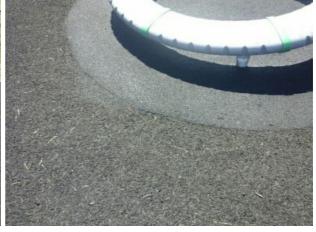
Remove excess thread length and deburr or provide cap

f

6 - Low Risk (Finding 1)

Item:Rotor Play - SupanovaRisk Level:L - Low RiskManufacturer:Kompan LtdSurface:Tigermulch





Finding: The wet pour is crumbing in areas

Action: Mo

Monitor for any further deterioration and repair as required









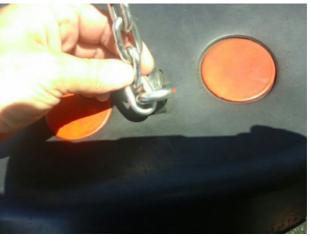


6 - Low Risk (Finding 2)

Item:Swings - Pendulum SwingManufacturer:Playdale Playgrounds Ltd



Risk Level: L - Low Risk Surface: Tigermulch



Finding: There is some notable evidence of chain

wear

Action:

Monitor for any further deterioration and replace when 40% worn



0 - Risk Assessment not Undertaken (Finding 3)

Item: Swings - Pendulum Swing

Manufacturer: Playdale Playgrounds Ltd



Risk Level: N - Risk Assessment not Undertaken
Surface: Tigermulch



Finding: The fixings for this item were in excess of 2.5m above the standing surface and could not be fully accessed by the inspector, a

not be fully accessed by the inspector, a maintenance inspection should be undertaken to assess wear and tear of the components

Action:

Implement a maintenance inspection for this

item





6 - Low Risk (Finding 1)

Item:Rocking Equipment - See SawRisk Level:L - Low RiskManufacturer:Spiel ArtSurface:Tigermulch





Finding: The wet pour is crumbing in areas

Action:

Monitor for any further deterioration and repair as required



6 - Low Risk (Finding 2)

Item:Rocking Equipment - See SawRisk Level:L - Low RiskManufacturer:Spiel ArtSurface:Tigermulch





Finding: There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing

Action: Mon

Monitor for any further deterioration and repair as required





8 - Low Risk (Finding 3)

Rocking Equipment - See Saw Item:

Manufacturer: Spiel Art



Risk Level: L - Low Risk Surface: Tigermulch



Finding: There are trip hazards at the edges of the

surface

Action:

Reinstate surrounding surface levels to remove the trip points



6 - Low Risk (Finding 1)

Item: Swings - 2 Bay (2 Flat, 2 Cradle) Playdale Playgrounds Ltd Manufacturer:



L - Low Risk Risk Level: Surface: Tigermulch



There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing Finding:

Action:

Monitor for any further deterioration and repair as required





6 - Low Risk (Finding 2)

Item:Swings - 2 Bay (2 Flat, 2 Cradle)Risk Level:L - Low RiskManufacturer:Playdale Playgrounds LtdSurface:Tigermulch





Finding: The wet pour is crumbing in areas

Action:

Monitor for any further deterioration and repair as required

f

6 - Low Risk (Finding 3)

Item:Swings - 2 Bay (2 Flat, 2 Cradle)Risk Level:L - Low RiskManufacturer:Playdale Playgrounds LtdSurface:Tigermulch





Finding: The seat has minor damage or wear

Action:

Monitor for any further deterioration and replace as required





8 - Low Risk (Finding 1)

Other - Embankment Slide Risk Level: L - Low Risk Item: Not Identified Surface: Manufacturer: **Grass Matrix Tiles**





Finding: There are trip hazards at the edges of the surface

Reinstate surrounding surface levels to remove the trip points Action:

8 - Low Risk (Finding 2)

L - Low Risk Item: Other - Embankment Slide Risk Level: Not Identified Surface: **Grass Matrix Tiles** Manufacturer:





The timber edge forms a hard object within the falling space of the equipment in contravention of the requirements of BS EN Finding:

1176 Part 1

Action: Monitor use





5 - Very Low Risk (Finding 1)

Ancillary Items - Steps Risk Level: V - Very Low Risk Item: Owner/Operator Surface: All Weather Surface Manufacturer:





The use of boulders in the play area presents **Action:** a risk to users of falling onto hard objects Finding:

Monitor use



8 - Low Risk (Finding 1)

Risk Level: L - Low Risk Item: Other - Embankment Slide Playdale Playgrounds Ltd Surface: Tigermulch Manufacturer:





The timber edge forms a hard object within the falling space of the equipment in contravention of the requirements of BS EN Finding:

1176 Part 1

Action: Monitor use





6 - Low Risk (Finding 2)

Item: Other - Embankment Slide

Manufacturer: Playdale Playgrounds Ltd



Risk Level: L - Low Risk Surface: Tigermulch



Finding: There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing

Action:

Monitor for any further deterioration and repair as required



8 - Low Risk (Finding 3)

Item: Other - Embankment Slide

Manufacturer: Playdale Playgrounds Ltd



Risk Level: L - Low Risk
Surface: Tigermulch



Finding: There are trip hazards at the edges of the

surface

Action:

Reinstate surrounding surface levels to remove the trip points





5 - Very Low Risk (Finding 4)

Other - Embankment Slide Item: Manufacturer: Playdale Playgrounds Ltd



Risk Level: V - Very Low Risk Surface: Tigermulch



Finding:

There is/are finger entrapment/s in the slide start and the item fails to meet the requirements of BS EN 1176:2008 Part 1 4.2.7.6 Entrapment of fingers

Action: Monitor use



4 - Very Low Risk (Finding 1)

Item: Activity Equipment - Crawling Tunnel Manufacturer: Playdale Playgrounds Ltd



V - Very Low Risk Risk Level: Surface: Tigermulch



The tunnel has been blanked off Action: Finding: Reinstate as required





8 - Low Risk (Finding 1)

Item: Activity Equipment - Bridge Risk Level: L - Low Risk

Manufacturer: Playdale Playgrounds Ltd Surface: All Weather Surface





Finding: The surfacing around the item is damaged and is creating a potential trip hazard

Action: Repair the damaged areas of surfacing



2 - Very Low Risk (Finding 2)

Item:Activity Equipment - BridgeRisk Level:V - Very Low RiskManufacturer:Playdale Playgrounds LtdSurface:All Weather Surface





Finding: There is offensive graffiti present

Action: Remove as soon as practicable



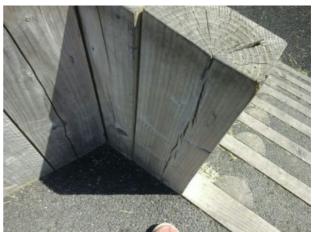




6 - Low Risk (Finding 1)

Item:Ancillary Items - Landscape FeatureRisk Level:L - Low RiskManufacturer:Owner/OperatorSurface:N/A





Finding: The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas

Action: Monitor for any deterioration (rot) and replace as required



6 - Low Risk (Finding 1)

Item:Swings - 2 Bay 2 Cradle SwingRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Bark Mulch





Finding: The loose fill safety surfacing has become compacted and degraded to mulch

Action: Rake and fork over to aerate the surface





6 - Low Risk (Finding 2)

Item:Swings - 2 Bay 2 Cradle SwingRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Bark Mulch





Finding: There are weeds/vegetation growth between **Action:** or around the edges of the surfacing

Action: Remove weeds/vegetation growth



8 - Low Risk (Finding 3)

Item:Swings - 2 Bay 2 Cradle SwingRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Bark Mulch





Finding: There are trip hazards at the edges of the surface

Reinstate surrounding surface levels to remove the trip points

Action:





6 - Low Risk (Finding 4)

Item:Swings - 2 Bay 2 Cradle SwingRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Bark Mulch





Finding: The edging timbers are damaged Action: Repair



6 - Low Risk (Finding 5)

Item:Swings - 2 Bay 2 Cradle SwingRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Bark Mulch





Finding: There are excessive chain tails

Action: Cut back excessive chain links (two links through the quick link connector are recommended)





8 - Low Risk (Finding 6)

Item:Swings - 2 Bay 2 Cradle SwingRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Bark Mulch





Finding: The bushes are worn or missing Action: Replace worn or missing bushes



8 - Low Risk (Finding 7)

Item:Swings - 2 Bay 2 Cradle SwingRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Bark Mulch





Finding: The safety surface is low and the membrane is exposed creating trip points

Action:

Remove or resecure the exposed membrane and top up the surface to the correct level





8 - Low Risk (Finding 8)

Swings - 2 Bay 2 Cradle Swing Item: Wicksteed Playgrounds Manufacturer:

Risk Level: L - Low Risk Surface: Bark Mulch





The level of loose fill surfacing has fallen significantly below the minimum 200mm recommended by BS EN 1176 Part 1 Finding:

Action: Top up loose fill surfacing to recommended



4 - Very Low Risk (Finding 9)

Swings - 2 Bay 2 Cradle Swing Item: Wicksteed Playgrounds Manufacturer:

V - Very Low Risk Risk Level: Bark Mulch Surface:





The seats are too close to the frame as defined in BS EN 1176 Part 2; this is a low Finding: risk failure and no remedial action is required

Action: Monitor use







4 - Very Low Risk (Finding 10)

Swings - 2 Bay 2 Cradle Swing V - Very Low Risk Item: Risk Level: Surface: Bark Mulch Manufacturer: Wicksteed Playgrounds





The seats are too close to each other as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required Finding:

Action:

Monitor use



4 - Very Low Risk (Finding 11)

Swings - 2 Bay 2 Cradle Swing V - Very Low Risk Item: Risk Level: Wicksteed Playgrounds Bark Mulch Manufacturer: Surface:





Finding:

The seat(s) and suspension were missing at the time of inspection and the inspector was unable to make a full compliance assessment

Action:

Replace missing seat(s) and suspension





6 - Low Risk (Finding 1)

Item:Rocking Equipment - Spring BikeRisk Level:L - Low RiskManufacturer:Owner/OperatorSurface:Bark Mulch





Finding: The loose fill safety surfacing has become compacted and degraded to mulch

Action: Rake and fork over to aerate the surface

i

8 - Low Risk (Finding 2)





Finding: The safety surface is low and the membrane is exposed creating trip points

Action: Rem

Remove or resecure the exposed membrane and top up the surface to the correct level





8 - Low Risk (Finding 3)

Item:Rocking Equipment - Spring BikeRisk Level:L - Low RiskManufacturer:Owner/OperatorSurface:Bark Mulch



Finding: The level of loose fill surfacing has fallen significantly below the minimum 200mm recommended by BS EN 1176 Part 1

Action: Top up loose fill surfacing to recommended



4 - Very Low Risk (Finding 4)





Finding: The end of handgrips and/or footrests have a cross section of less than 15cm2 and fail to meet the requirements of BS EN 1176 Part 6

ction: This is a relatively low risk failure and no remedial action is recommended





6 - Low Risk (Finding 5)

Item:Rocking Equipment - Spring BikeRisk Level:L - Low RiskManufacturer:Owner/OperatorSurface:Bark Mulch





Finding: There is some evidence of rot in the timber

Action:

Monitor for any further deterioration and replace as required



6 - Low Risk (Finding 6)





Finding: Parts of the timber are rough or splintered

Action:

Remove all rough or sharp edges





6 - Low Risk (Finding 7)

Item:Rocking Equipment - Spring BikeRisk Level:L - Low RiskManufacturer:Owner/OperatorSurface:Bark Mulch





Finding: The item is slightly loose in its foundations

Action:

Monitor for any further deterioration and repair as required



6 - Low Risk (Finding 8)





Finding: There is/are bolt cap covers missing or damaged on the item

Action:

Replace missing or damaged bolt cap covers





Rocking Equipment - Spring Bike Risk Level: L - Low Risk acturer: Owner/Operator Surface: Bark Mulch





Finding: The seat is loose Action: Re secure seat



6 - Low Risk (Finding 1)





Finding: The loose fill safety surfacing has become compacted and degraded to mulch

Action: Rake and fork over to aerate the surface





8 - Low Risk (Finding 2)

Item:Rocking Equipment - Spring TractorRisk Level:L - Low RiskManufacturer:Owner/OperatorSurface:Bark Mulch





Finding: The safety surface is low and the membrane is exposed creating trip points

Action:

Remove or resecure the exposed membrane and top up the surface to the correct level



8 - Low Risk (Finding 3)





Finding: The level of loose fill surfacing has fallen significantly below the minimum 200mm recommended by BS EN 1176 Part 1

Action:

Top up loose fill surfacing to recommended levels.





6 - Low Risk (Finding 4)

Item:Rocking Equipment - Spring TractorRisk Level:L - Low RiskManufacturer:Owner/OperatorSurface:Bark Mulch





Finding: There is/are bolt cap covers missing or damaged on the item

Action:

Replace missing or damaged bolt cap covers



6 - Low Risk (Finding 5)



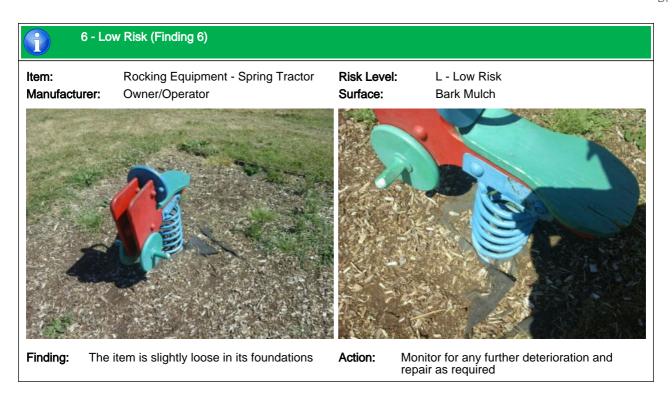


Finding: There is some evidence of rot in the timber

Action:

Monitor for any further deterioration and replace as required











4 - Very Low Risk (Finding 8)

Item:Rocking Equipment - Spring TractorRisk Level:V - Very Low RiskManufacturer:Owner/OperatorSurface:Bark Mulch





Finding: The end of handgrips and/or footrests have a cross section of less than 15cm2 and fail to meet the requirements of BS EN 1176 Part 6

ction: This is

This is a relatively low risk failure and no remedial action is recommended

9

6 - Low Risk (Finding 9)





Finding: The plywood has delaminated in some places Action: Remove all rough or splintered edges.





6 - Low Risk (Finding 1)

Multi Use Games Area - Goal End Risk Level: L - Low Risk Item: Surface: Grass Manufacturer: Owner/Operator





Finding: The surface has eroded in some areas Action: Reinstate the surface



6 - Low Risk (Finding 2)

Multi Use Games Area - Goal End Risk Level: L - Low Risk Item: Manufacturer: Owner/Operator Surface: Grass





Finding: The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting

Action: Treat any rusting components and repaint