

Site Information – Townfield Lane

Location: The site is located in an area of public open space and is not directly overlooked by any properties in the local community.

Disabled Access: Severely limited access – an area that presents serious barriers to disabled people, even when skilled help is at hand.

Item	Finding	Action	Risk
Litter Bin	There is some graffiti present	Remove the graffiti	VL
Bench	The surface has eroded in some areas	Reinstate the Surface	L
	The surface has eroded and the foundations are exposed	Reinstate surrounding surfaces to cover the foundations	L
Swings - 1 Bay 1 Seat (Flat) x2	This item of equipment was not assessed during this inspection	No seat or chains	VL
Swings - 1 Bay 2 Seat (Cradle)	The chain openings are in excess of the 8.6mm as recommended by BS EN 1176	Monitor use and replace with compliant chains during next maintenance cycle.	VL
	The bushes are showing signs of wear	Monitor for any further deterioration and replace as required	VL
	There is some chain wear	Monitor for any further deterioration and replace when 40% worn	L
	The seat clearance from finished surface level to the underside of the seat is too low	Install swing seats to a minimum height of 350mm to the underside of the seat for Flat and Cradle Seats. (A height of 400mm-500mm is recommended)	L
	There are gaps opening in between the tiles	Monitor for any further deterioration and repair as required	L
	The concrete 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	L
	There is surface corrosion present on the item	Consider treating and repainting the item	L
	There are trip hazards present	Reinstate surrounding surfaces to level to remove the trip points	L
Activity Equipment – Climbing Frame	There are falls in excess of 600mm between adjacent components on the structure, in contravention of the recommendations set out in BS EN 1176 Part 1; 4.2.8.4	Monitor use	L

	The concrete kerb forms a hard object within the falling space of the equipment in contravention of the requirements of BS EN 1176 Part 1	Monitor use	L
Other - Free Standing Slide	The item fails to meet the requirements of BS EN 1176:2008 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps	Monitor use	VL
	The item fails to meet the requirements of BS EN 1176:2008 Part 1 4.2.7.2 for head and neck entrapment in the steps	Monitor use	VL
	There are projecting bolt thread(s) present	Remove excess thread length and deburr or provide cap	L
	There is a toggle entrapment at the top of the slide	Monitor use	VL
	There is surface corrosion present on the item	Consider treating and repainting the item	L
	The concrete kerb forms a hard object within the falling space of the equipment in contravention of the requirements of BS EN 1176 Part 1	Monitor use	L
Other - Embankment Slide	There are a number of dents in the slide surface	Monitor for any further deterioration and repair as Required	L
	The surface has eroded and the foundations are exposed	Reinstate surrounding surfaces to cover the foundations	L
	The surface has eroded in some areas	Reinstate the Surface	L
	There is some graffiti present	Remove the graffiti	L
Ancillary Items – Steps	This item is satisfactory	no work required	VL
Multi Use Games Area- Goal End	There is surface corrosion present on the item	Consider treating and repainting the item	L
	The surface has eroded in some areas	Reinstate the Surface	L

RISK ASSESSMENT MATRIX

Probability >>	Very High	1	VL	L	M	H	VH
	Hogh	2	VL	L	M	H	H
	Moderate	3	VL	L	L	M	M
	Low	4	VL	L	L	L	L
	Very Low	5	VL	VL	VL	VL	VL
			Very Low	Low	Moderate	High	Very High
		Severity >>					