AGENDA – RECREATION GROUND COMMITTEE 11TH OCTOBER 2022



TOLLESBURY PARISH COUNCIL

Tollesbury Parish Council

Notice is hereby given that a Meeting of the Recreation Ground Committee will be held on **Tuesday 11th October 2022** at **The Pavilion, Tollesbury Recreation Ground, Elysian Gardens**, commencing at **7.00 pm**, to which members of the Council are summoned for the transaction of the undermentioned business.

M. Curtis

Michelle Curtis – Clerk to the Council

4th October 2022

Committee Members

Councillors: Cllr V Chambers, Cllr A Ferneyhough, Cllr T Lowther, Cllr St Joseph

THE PRESS AND PUBLIC ARE CORDIALLY INVITED TO ATTEND

Photographing, recording, broadcasting or transmitting the proceedings of a meeting by any means is permitted however the privacy of (i) persons who object to the same and (ii) children and vulnerable adults must be respected by anonymising the identities of such.

AGENDA

1. Chairman

To appoint Chairman for the Recreation Ground Committee.

2. Vice-Chairman

To appoint Vice-Chairman for the Recreation Ground Committee.

3. Apologies for Absence

To receive apologies for absence.

4. Declaration of Interest

Members are reminded that they are required to declare any Disclosable Pecuniary Interests, Other Pecuniary Interests and Non-Pecuniary Interests which they know they might have in items of business on the agenda. They are reminded that they will need to repeat their declarations at the appropriate point in the meeting and leave the room if required under the Code of Conduct. Unforeseen interests must be declared similarly at the appropriate time.

5. Public Forum

Members of the public will be given an opportunity to put forward their question(s) or statement to the Council. The Chairman will, at his discretion, then decide if he is able to answer the question(s) or proposes to put the item on the agenda for the next meeting.

6. Minutes

To confirm Minutes of the Meeting held on 26th April 2021

7. Play Inspection Report

To receive the <u>report</u> from the Annual Independent Play Area inspection.

8. Maintenance

To consider any maintenance works required for the Recreation Grounds

9. Other Matters

To consider any other matters relating to the Recreation Ground.

10. Next Meeting

The next meeting of the Recreation Ground Committee is to be held on: Tuesday 8th November 2022

Clerk: Michelle Curtis Address: Tollesbury PC, PO Box 13205, Maldon CM9 9FU Telephone: 01621 869039. Email: tollesburypc@btinternet.com



the play inspection company

Annual Inspection

Maldon District Council

Tollesbury - Victorian Recreation Ground

Elysian Gardens, Tollesbury, Maldon, Essex,





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Inspection Scope for RPII Inspection Methodology

This document outlines the RPII scope for inspections undertaken by the Inspectors listed as Annual Inspectors on the RPII Register of Inspectors when undertaking Indoor Annual, Outdoor Annual, Outdoor Operational and Outdoor Routine inspections.

Inspections are undertaken with reference to the standards listed in this preamble only; where no date for the standard is given it will be the standard that is current at the time of inspection except where overlap periods are granted by the standards committee when standards are updated. The information contained in reports is provided to assist the owner/operator in fulfilling their responsibilities as detailed in the relevant standard. Other standards referenced within the listed standards do not form part of the inspection, unless they are also explicitly listed here.

The following standards are relevant to all installations of equipment that are publicly accessible to users; this includes public parks, pay and play parks, schools, nurseries, public houses, holiday parks, indoor play centres, farm parks etc. All equipment used or employed in publicly accessible areas should meet with the requirements of the relevant standards (listed below):

BS EN 1176 Parts 1, 2, 3, 4, 5, 6, 10 & 11 Playground equipment intended for permanent installation outdoors & indoors.

BS EN 1176 Part 7 - 'Guidance on Installation, Inspection, Maintenance and Operation' (this document gives guidance to the owners/operators of the facility on the installation, inspection, maintenance and operation of playground equipment, excluding ancillary items).

In the United Kingdom the National Foreword forms an important part to the understanding and implementation of the recommendations set out in this document. It clarifies the application of the document within the UK as best practice guidance, as the document has been used since its initial publication. Therefore, in the UK this standard (BS EN 1176 – Part 7) contains no requirements and needs to be read and implemented as guidance, with the use of the term 'shall' therefore becoming a recommendation, as in the term 'should'.

Domestic play equipment falls outside of the scope of BS EN 1176 and has its own standards (BS EN 71 series – Safety of Toys). Where domestic equipment can be identified this will be acknowledged in the report but any comments concerning compliance will follow the requirements and recommendations of BS EN 1176.

When water play items, including spray parks, are inspected any comments concerning compliance within the inspection will refer to BS EN 1176. We have not assessed these against the requirements of BS EN 17232 (Water play equipment and features).

Other equipment that is not clearly identified as unsupervised or domestic (natural play, self-build equipment etc.) will be assessed for compliance with the relevant standard listed below:

- BS EN 15312 Free access multi-sports equipment
- BS EN 14974 Skateparks
- BS EN 16630 Permanently installed outdoor fitness equipment
- BS EN 16899 Parkour equipment (plus RPII/API guidance notes)

Annual and Post Installation inspections will take into consideration compliance with these current standards, and defects related to wear and vandalism. Items not listed in the report have not been included in the inspection. The inspection will cover the playground equipment and the active area (that area which is obviously part of the playground), nominally up to three metres around, the fence line if closer, or other areas as agreed.

Operational inspections only take into consideration defects related to cleanliness, equipment ground clearances, ground surface finishes, exposed foundations, sharp edges, missing parts, excessive wear (of moving parts) structural integrity, wear and vandalism.

Routine visual inspections relate only to the most obvious defects such as broken or missing parts, litter, vandalism and issues created by severe weather conditions (the intention is to identify hazards created by storm damage).

All inspections are non-dismantling, non-destructive and do not include any structural, toxicology or impact assessments defined in the standard; however, the inspector will undertake a manual test for stability and if equipment fails under manual load, or any other hazard is identified as an unacceptable risk, the owner/operator will be notified as soon as practicably possible.

The inspector will access all reasonably accessible equipment and will assess all reasonably accessible parts above the standing surface. Where it is not possible to access parts of the equipment without employing an alternative means of access the report will record the action required by the owner/operator to ensure the continued safe use of the equipment.

Ancillary equipment will be assessed using the inspector's knowledge and experience of the standards named in this document. (Note: Ancillary items are not included in the specific equipment-type parts of the EN 1176 series; hence they are not assessed for compliance with EN 1176 series and are subject to a general safety assessment).

The owner/operator is responsible for the overall safety of the equipment and area.

The inspector will not undertake any of the following works unless specifically agreed in writing at the time of order:

Checking the depth and underlying structural integrity of any surface areas and/or carrying out any testing of the impact attenuating properties of any surfaces; the identification of any corrosion, rot or other deterioration in any apparatus or equipment other than by an external inspection; the inspection of any equipment (or part thereof) that is beneath the playing surface (loose-fill materials may be moved to expose foundations); tightening any bolts, hinges or other fixing devices on any apparatus or equipment; assessing or inspecting any electrical installations contained on any site and/or apparatus and/or equipment; assessing or inspecting any water supplies and/or water features and/or any associated computerised systems (including carrying out any programming); where planting or trees are mentioned in the report no assessments of toxicity, suitability or condition are undertaken – the owner/operator should have suitable inspections provided by a competent person.

The owner/operator should have a 'design risk assessment' provided by the manufacturer/designer of the area for the equipment and location in which the facility is installed.

The operator is responsible for managing risks of their provision and is required by law to carry out a 'suitable and sufficient assessment' of the risks associated with a site or activity. This inspection shall be considered as contributing to the operator's discharge of this responsibility.

The details contained within the report are a snapshot of the condition at the time of inspection only and subsequent events may affect the condition of the facility. Suggested remedial actions are based on the knowledge and experience of the inspector and/or that of the inspection company. The owner/operator should always seek the advice of the manufacturer or a competent person when undertaking repairs and/or modifications to equipment.

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The operator is responsible for following the guidance of the relevant standards. The standards give guidance on the installation, inspection, maintenance and operation of the various types of facilities. The inspection guidance is listed in Table 1, with an indication of which parts will be included in an RPII Annual or Post-Installation Inspection. The relevant standards also contain additional parts which the operator should follow.

| Inspection recommendations of relevant standards Refer to relevant standards for full text | Annual Main | RPII Annual/ Post Installation Inspection |
|---|--------------|--|
| 6.1 d) Overall levels of safety of equipment (see note 1) | \checkmark | V [1] |
| 6.1 d) Overall levels of safety of foundations (see note 1) | \checkmark | V [1] |
| 6.1 d) Overall levels of safety of playing surfaces (see note 2) | \checkmark | V [2] |
| 6.1 d) Compliance with the relevant parts of the standard and or risk assessment (see note 3) | \checkmark | V [3] |
| 6.1 d) Effects of weather | \checkmark | |
| 6.1 d) Presence of rot, decay or corrosion (see note 1) | \checkmark | V [1] |
| 6.1 d) Assessment of repairs made or added or replaced components (see note 4) | \checkmark | V [4] |
| 6.1 d) Excavation or dismantling/additional measures | \checkmark | × |
| 6.2.1 Assessment of glass reinforced plastics (see note 5) | \checkmark | V [5] |
| 6.2.1 Inspection of one post equipment (see note 1) | \checkmark | ✓ [1] |
| 6.2.4 Undertaking the Operators inspection protocol | \checkmark | × |

NB: The clause numbers in table 1 are taken from BS EN 1176 - Part 7:2020. The content is equally applicable to all other relevant standards listed herein. Playgrounds contain a range of equipment from different manufacturers and installed over a number of years; operators should implement any guidance provided by the manufacturer. Item specific detail is not readily available to RPII Playground Inspectors, whose report contributes to the operator's overall Annual Main Inspection as detailed in the relevant standards.

[1] A manual test only is undertaken for stability. Wear and instability are only detectable where readily apparent without dismantling or destruction and without the use of tools, excavation or specialist equipment. Rot and corrosion are tested or with a hammer and/or steel rod. Decay in timber may exist which can only be found with specialist equipment.

[2] Only the visible condition and dimensional compliance of surface extent is considered. Neither testing of impact attenuating properties nor measurement of the thickness of bound surfaces are undertaken on RPII annual inspections.

[3] The inspection assesses compliance where this can be tested on site using manual methods without dismantling, destruction and without the use of tools or specialist equipment.

[4] The operator should use manufacturer's recommended parts, or equivalent. We are unable to verify if such parts have been used, and any subsequent change in quality or performance.

[5] Visible glass fibres will be noted in reports. The operator is responsible for repairs or replacement.

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Risk Assessment Matrix

| | | | Scores in the report are multiplication factors of Likelihood x Severit | | | x Severity | | |
|-----------------------------|--|---|---|----------|--------|--------------|----------------|---|
| | Γ | r | | | Sev | erity>> | | |
| | Very High probability, if the situation is not addressed an accident is almost certain. | 5 | Very High | VL (5) | L (10) | M (15) | H (20) | VH (25) |
| | High probability an accident is probable without any added factor. | 4 | High | VL (4) | L (8) | M (12) | H (16) | H (20) |
| Likelihood | Moderate probability an incident is foreseeable. | 3 | Moderate | VL (3) | L (6) | L (9) | M (12) | M (15) |
| | Some probability, requires a combination of factors to take place. | 2 | Low | VL (2) | VL (4) | L (6) | L (8) | L (10) |
| | No significant probability; lightning strike, freak accident. | 1 | Very Low | VL (1) | VL (2) | VL (3) | VL (4) | VL (5) |
| | | | | Very Low | Low | Moderate | High | Very High |
| | THE PLAN | | | 1 | 2 | 3 | 4 | 5 |
| | No injury likely e.g. damaged or soiled clothing, minor bruising, grazes Minor injury, laceration or bruising Injury requiring medical intervention e.g. cuts requiring stitches Serious injury including concussions or fracture of long bones Severe injury involving a potential life | | | | | | | |
| | Severity>> | | | | | | | |
| each finding numbers are | Note 1: The total risk scores included within our reports are a multipication factor of the calculated Likelihood and Severity of each finding. Both Likelihood and Severity are given a number between 1 - 5 as shown on the matrix above and these two numbers are then multiplied together to give the total risk score that is shown against defects on the report. Total risk scores can be divided in both directions, i.e. a total risk score of 12 could be a Likelihood (3) x Severity (4) or Likelihood (4) x Severity | | | | | | | |
| (3). | | | | | (0) | , 5010hty (1 | , בוונסווויסטט | (.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |

Note 2: When we inspect we only see a snapshot of the current condition of the equipment. It is the operators 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.

Equipment has been assessed to the following standards where relevant:

BS EN 1176 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 EN 16899 (Parkour Equipment)

BS EN 16630 (Outdoor Fitness Equipment).



Tollesbury - Victorian Recreation Ground

Inspection Ref: 1680397

Site Ref: 15139

Inspected: 8-June-2022 - 07:39 by Alan Lingley RPII Annual Inspector

Risk Assessment: 10 Low Risk



Location:

The site is located in an area of public open space and is overlooked by a number of properties in the local community. **Disabled Access:**

Generally accessible; an area accessible to most.



| Item: Manufacturer: Surface Type: Item Quantity: | Gate - Self Closing Unknown N/A 3 | |
|--|---|--|
| Equipment Compliance: Surface Area Compliance: | N/A | |
| Total Findings: | 3 | |
| Finding 1 | | Finding 2 |
| The surface has eroded in so surface | ome areas - Reinstate the | There are openings that are less than 12mm that could trap or crush fingers - Where possible a 12mm gap should be maintained on both sides or between the gate leafs |
| Finding 3 | | |
| The gate is not operating cor ensure the gate closes betwee | rrectly - Take effective action to een 4 and 8 seconds | |
| | | |
| 4 - Very Low Risk | | |

| 9 | | |
|--------------------------------|--------------------|----------------|
| Item: | Gate - Maintenance | |
| Manufacturer: | Unknown | - 2 0 - DAHAAA |
| Surface Type: | N/A | - OGAAN |
| Item Quantity: | 1 | |
| Equipment Compliance: | N/A | |
| Surface Area Compliance: | N/A | |
| Total Findings: | 1 | |
| Finding 1 | | |
| This item is satisfactory - no | work required - | |
| | · | |



4 - Very Low Risk

Item:Fence - Bow TopManufacturer:UnknownSurface Type:N/AItem Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings:



Finding 1

This item is satisfactory - no work required -

2 - Very Low Risk

| Item: | Sign |
|--------------------------|----------------|
| Manufacturer: | Owner/Operator |
| Surface Type: | N/A |
| Item Quantity: | 1 |
| Equipment Compliance: | N/A |
| Surface Area Compliance: | N/A |
| | |
| Total Findings: | 1 |
| rotar i munigs. | 1 |
| | |
| Finding 1 | |

1





🗿 4 - Very Low Risk

| Item: | Bench | ATTERATE AND A A A A A A A A A A A A A A A A A A |
|--------------------------|---------------------|--|
| Manufacturer: | Owner/Operator | |
| Surface Type: | Bonded Rubber Mulch | |
| Item Quantity: | 2 | |
| Equipment Compliance: | N/A | and the second second |
| Surface Area Compliance: | N/A | |
| Total Findings: | 1 | |

Finding 1

This item is satisfactory - no work required -

6 - Low Risk

| Item: | Picnic Table | The the manufacture of the second |
|--------------------------|---------------------|--|
| Manufacturer: | Owner/Operator | |
| Surface Type: | Bonded Rubber Mulch | |
| Item Quantity: | 3 | THE |
| Equipment Compliance: | N/A | |
| Surface Area Compliance: | N/A | |
| Total Findings: | 1 | |
| Finding 1 | | |

There is weed / vegetation growth on, between, or around the edges of the surfacing - Remove weed / vegetation growth



| tem: | Litter Bin | |
|-------------------------|----------------|---|
| Aanufacturer: | Owner/Operator | |
| Surface Type: | N/A | |
| tem Quantity: | 1 | |
| Equipment Compliance: | N/A | A CONTRACT OF A |
| Surface Area Compliance | e: N/A | |
| otal Findings: | 1 | |

🕜 6 - Low Risk

| Item: | Site General |
|--------------------------|--------------|
| Manufacturer: | Unknown |
| Surface Type: | N/A |
| Item Quantity: | 1 |
| Equipment Compliance: | N/A |
| Surface Area Compliance: | N/A |
| | |
| Total Eindinga | 1 |
| Total Findings: | I |
| | |
| | |



Finding 1

There is weed / vegetation growth on, between, or around the edges of the surfacing - Remove weed / vegetation growth



| 10 - Low Risk | | |
|--|----------------------------------|---|
| Item: | Multi Play (Junior) | |
| Manufacturer: | Not Identified | |
| Surface Type: | Bonded Rubber Mulch | |
| Item Quantity: | 1 | |
| Equipment Compliance: | No | |
| Surface Area Compliance: | Yes | |
| Total Findings: | 10 | Constant and a second |
| Finding 1 | | Finding 2 |
| There is an opening in the ba allowed (500mm) in BS EN 2 and no remedial action is red work recommended | | The unit is easily accessible and should have the appropriate barriers installed to meet the requirements of BS EN 1176 Part 1 as the height of the unit exceeds 600mm - Monitor - No remedial work recommended |
| Finding 3 | | Finding 4 |
| The paintwork on this item h exposing the metal undernear rusting components and repart | ath which is rusting - Treat any | There is algae or moss on the surface of the equipment - Clean and treat appropriately |
| Finding 5 | | Finding 6 |
| There is/are several inserts r inserts | nissing - Replace missing | The weld(s) on this item have failed - Repair item |
| Finding 7 | | Finding 8 |
| The ropes/nets are worn/damaged in places - Monitor for any further deterioration and repair or replace as required | | The item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps - Monitor - No remedial work recommended |
| Finding 9 | | Finding 10 |
| There is or are fixings missing on the item - Replace all missing fixings | | The tube(s) on this item have corroded from the inside and split the steel - Replace all affected parts |



| 💮 8 - Low Risk | | |
|--|--|--|
| Item: Manufacturer: Surface Type: Item Quantity: Equipment Compliance: Surface Area Compliance: Total Findings: | Climbing Frame Wicksteed Playgrounds Grass Matrix Tiles 1 No Yes | |
| Finding 1 | | Finding 2 |
| The timber has a number of this may affect the stability o | splits/shakes or air cracks and r allow water ingress which will s - Monitor to ensure the splits oints of the structure and/or | The item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps - Monitor - No remedial work recommended |
| Finding 3 | | Finding 4 |
| There is algae or moss on the surface of the equipment - Clean and treat appropriately | | There is some damage to the item - Monitor for any further deterioration and repair as required |
| Finding 5 | | Finding 6 |
| 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 - No remedial work recommended | | There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process - Monitor for any deterioration (rot) and replace as required |
| Finding 7 | | Finding 8 |
| There are gaps opening between the grass mat tiles - Provide additional ties or secure / reinstate surface | | The rungs rotate - Secure |



| 6 - Low Risk | | |
|--|---|---|
| Item: Manufacturer: Surface Type: Item Quantity: Equipment Compliance: Surface Area Compliance: | Free Standing Slide Wicksteed Playgrounds Grass Matrix Tiles 1 No No | |
| Total Findings: | 8 | |
| Finding 1 | | Finding 2 |
| The timber edging forms a harea of the equipment in con of BS EN 1176 Part 1 - Moni recommended | travention of the requirements | There are a number of dents in the slide surface - Monitor for any further deterioration and repair as required |
| Finding 3 | | Finding 4 |
| and the item fails to meet the | nt/s in the slide starting section e requirements of BS EN 1176 fingers - Monitor - No remedial | The item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps - Monitor - No remedial work recommended |
| Finding 5 | | Finding 6 |
| the posts, this can penetrate | chinery damage apparent on the preservative applied to the tting process - Monitor for any e as required | The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint |
| Finding 7 | | Finding 8 |
| There is an opening in the barriers exceeding the width allowed (500mm) in BS EN 1176, and no guardrail has been provided; this is a low risk failure and no remedial action is required - Monitor - No remedial work recommended | | The bars rotate - Secure |



| 💮 6 - Low Risk | | |
|--|---|--|
| Item: | Roundabout | |
| Manufacturer: | Hunts | |
| Surface Type: | Wet Pour | ADD |
| Item Quantity: | 1 | |
| Equipment Compliance: | No | |
| Surface Area Compliance: | Yes | |
| Total Findings: | 2 | |
| Finding 1 | | Finding 2 |
| | nt/s in the seats and the item ts of BS EN 1176 Part 1 4.2.7.6 tor - No remedial work | The underside of the rotating platform shall be smooth for the first 500mm towards the axis to comply with the requirements of BS EN 1176 Part 5 - Monitor - No remedial work recommended |
| 6 - Low Risk | | |
| Item: | Climbing Frame | |
| Manufacturer: | Wicksteed Playgrounds | |
| Surface Type: | Bonded Rubber Mulch | |
| Item Quantity: | 1 | |
| Equipment Compliance: | Yes | |
| Surface Area Compliance: | Yes | |
| Total Findings: | 3 | |
| Finding 1 | | Finding 2 |
| The paint is flaking off the mo paint | etalwork - Rub down and re- | The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any |

rusting components and repaint

Finding 3

There is some damage to the item - Monitor for any further deterioration and repair as required



Total Findings:

3

| 6 - Low Risk | | |
|--|----------------------------------|---|
| Item: | Spring Cow | |
| Manufacturer: | Not Identified | |
| Surface Type: | Bonded Rubber Mulch | |
| Item Quantity: | 1 | |
| Equipment Compliance: | Yes | |
| Surface Area Compliance: | | |
| Total Findings: | 2 | |
| Finding 1 | | Finding 2 |
| The paintwork on this item h exposing the metal undernea rusting components and repa | ath which is rusting - Treat any | There is algae or moss on the surface of the equipment - Clean and treat appropriately |
| 6 - Low Risk | | |
| Item: | Spring Bird | |
| Manufacturer: | Not Identified | |
| Surface Type: | Bonded Rubber Mulch | |
| Item Quantity: | 1 | |
| Equipment Compliance: | No | |
| Surface Area Compliance: | Yes | |

 Finding 1
 Finding 2

 The end caps are missing on the Handgrips/Footrests -
Replace missing end caps
 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 - Monitor - No remedial work recommended

 Finding 3

 There is algae or moss on the surface of the equipment -
Clean and treat appropriately



| 👔 10 - Low Risk | | | |
|---|--|--|--|
| Item: Manufacturer: Surface Type: Item Quantity: Equipment Compliance: Surface Area Compliance: Total Findings: | 1 Bay 2 Seat (Flat) Wicksteed Playgrounds Wet Pour 1 No Yes | | |
| Finding 1 | | Finding 2 | |
| There is moderate damage to the surface - Repair the damaged areas of surfacing | | The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor - No remedial work recommended | |
| Finding 3 | | Finding 4 | |
| There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn | | The paint is flaking off the metalwork - Rub down and re- paint | |
| Finding 5 | | Finding 6 | |
| The bushes are worn or missing - Replace worn or missing bushes | | 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 - No remedial work recommended | |
| Finding 7 | | | |
| 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 - No remedial work recommended | | | |



| 6 - Low Risk | | |
|--|---|---|
| Item: Manufacturer: Surface Type: Item Quantity: Equipment Compliance: Surface Area Compliance: | 1 Bay 2 Seat (Cradle) Not Identified Wet Pour 1 No Yes | |
| Total Findings: | 2 | |
| Finding 1 | | Finding 2 |
| The chain openings are in ex recommended by BS EN 117 recommended | ccess of the 8.6mm as 76 - Monitor - No remedial work | There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn |

6 - Low Risk

| Item: | Grind Box | |
|--------------------------|----------------|--|
| Manufacturer: | Not Identified | |
| Surface Type: | Concrete | |
| Item Quantity: | 1 | |
| Equipment Compliance: | Yes | |
| Surface Area Compliance: | Yes | |
| Total Findings: | 1 | |

Finding 1

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



| 💮 9 - Low Risk | | |
|---|---------------------------------|--|
| Item: | Quarter Pipe | |
| Manufacturer: | Not Identified | THE REAL PROPERTY AND A DECIMAL OF THE REAL PROPERT |
| Surface Type: | Concrete | |
| Item Quantity: | 1 | |
| Equipment Compliance: | No | A HAN ONE |
| Surface Area Compliance: | Yes | A LOW |
| Total Findings: | 3 | |
| Finding 1 | | 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 | | The height of the barrier is less than 1200mm and fails the requirements of BS EN 14974 - Monitor - No remedial work recommended |
| Finding 3 | | |
| Parts of the steel on this iten and the metal has perforated areas are treated and repaire | in places - Ensure all affected | |
| 6 - Low Risk | | |
| Item: | Half Pipe | |
| Manufacturer: | Not Identified | |
| Surface Type: | Concrete | |
| Item Quantity: | 1 | |
| Equipment Compliance: | No | |
| Surface Area Compliance: | Yes | |
| Total Findings: | 2 | |
| Finding 1 | | Finding 2 |
| The paintwork on this item has been damaged or worn | | The beight of the barrier is less than 1200mm and fails the |

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint Treat and repaint Treat and repaint Finding 2 The height of the barrier is less than 1200mm and fails the requirements of BS EN 14974 - Monitor - No remedial work recommended



| 8 - Low Risk | | |
|---|----------------|---|
| Item: | Shelter | |
| Manufacturer: | Not Identified | |
| Surface Type: | Grass | |
| Item Quantity: | 1 | |
| Equipment Compliance: | N/A | |
| Surface Area Compliance: | N/A | |
| Total Findings: | 4 | |
| Finding 1 | | Finding 2 |
| The surface has eroded in some areas - Reinstate the surface | | There is offensive graffiti present - Remove as soon as practicable |
| Finding 3 | | Finding 4 |
| There is excessive movemen for any further deterioration a | | There is weed / vegetation growth on, between, or around the edges of the surfacing - Remove weed / vegetation growth |

| 💮 8 - Low Risk | | |
|---|--|--|
| Item: Manufacturer: Surface Type: Item Quantity: | Multi Play (Toddler) Not Identified Bonded Rubber Mulch 1 | |
| Equipment Compliance: Surface Area Compliance: | Yes Yes | |
| Total Findings: | 2 | |
| Finding 1 | | Finding 2 |
| There is or are fixings missin missing fixings | g on the item - Replace all | There is some graffiti present - Remove the graffiti |



4 - Very Low Risk

| Item: | Free Standing Slide |
|--------------------------|---------------------|
| Manufacturer: | Not Identified |
| Surface Type: | Bonded Rubber Mulch |
| Item Quantity: | 1 |
| Equipment Compliance: | Yes |
| Surface Area Compliance: | Yes |
| | |
| | |

1



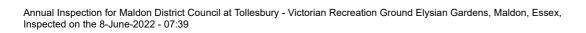


Finding 1

This item is satisfactory - no work required -

4 - Very Low Risk

| Item: | See Saw |
|--------------------------------|-----------------|
| Manufacturer: | Quali-Cite |
| Surface Type: | Mixed Surface |
| Item Quantity: | 1 |
| Equipment Compliance: | Yes |
| Surface Area Compliance: | Yes |
| | |
| Total Findings: | 1 |
| | |
| | |
| Finding 1 | |
| This item is satisfactory - no | work required - |
| | |





4 - Very Low Risk

| Item: | Wobble Board |
|--------------------------|----------------|
| Manufacturer: | Not Identified |
| Surface Type: | Mixed Surface |
| Item Quantity: | 1 |
| Equipment Compliance: | Yes |
| Surface Area Compliance: | Yes |
| | |
| Total Findings: | 1 |





Finding 1

This item is satisfactory - no work required -

8 - Low Risk

| Item: | Cable Runway |
|--------------------------|----------------|
| Manufacturer: | Not Identified |
| Surface Type: | Wet Pour |
| Item Quantity: | 1 |
| Equipment Compliance: | No |
| Surface Area Compliance: | Yes |
| | |

Total Findings:

8



| Finding 1 | Finding 2 |
|--|---|
| There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn | The seat suspension cover has been damaged - Monitor for any further deterioration and replace as required |
| Finding 3 | Finding 4 |
| The nylon inserts are worn or missing at the point the cable enters the traveller - Replace worn or missing inserts as required | The seat connection cannot be inspected without dismantling the seat - Dismantle the seat to inspect the seat connection for wear |
| Finding 5 | Finding 6 |
| The height of the seat is less than 350mm when loaded and There is the potential for users to pass through the does not meet the requirements of BS EN 1176 Part 4 - freespace of the cableway when entering or exiting the play Ensure the seat is a minimum of 350mm above ground level area - Monitor use when loaded with 69.5kg | |
| Finding 7 | Finding 8 |
| The surface has eroded in some areas - Reinstate the | There is moderate damage to the surface - Repair the |



Findings information









👔 6 - Low Risk (Finding 1)

Item:Ancillary Items - Picnic TableManufacturer:Owner/Operator

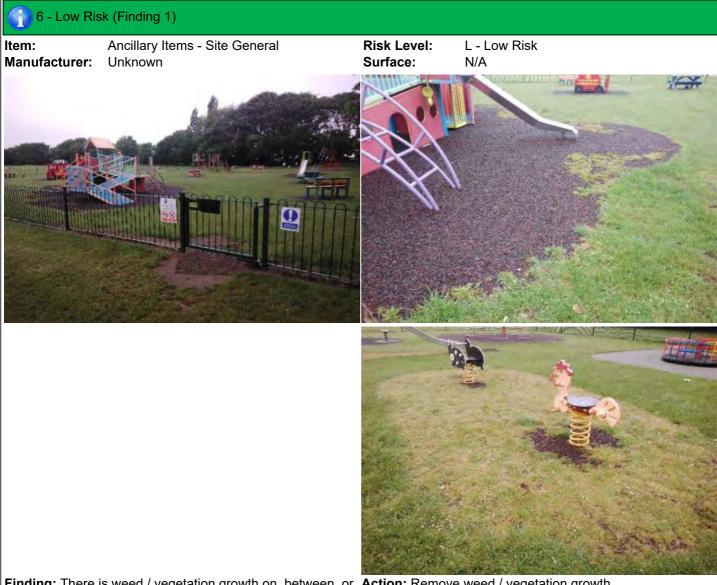
Risk Level: Surface: L - Low Risk Bonded Rubber Mulch



Finding: There is weed / vegetation growth on, between, or **Action:** Remove weed / vegetation growth around the edges of the surfacing







Finding: There is weed / vegetation growth on, between, or **Action:** Remove weed / vegetation growth around the edges of the surfacing



4 - Very Low Risk (Finding 1) V - Very Low Risk Activity Equipment - Multi Play (Junior) **Risk Level:** Item: Manufacturer: Not Identified Bonded Rubber Mulch Surface: Finding: There is an opening in the barriers exceeding the Action: Monitor - No remedial work recommended width allowed (500mm) in BS EN 1176, this is a low risk failure and no remedial action is required 6 - Low Risk (Finding 2) L - Low Risk Activity Equipment - Multi Play (Junior) **Risk Level:** Item: Manufacturer: Not Identified Surface: Bonded Rubber Mulch **Finding:** The unit is easily accessible and should have the Action: Monitor - No remedial work recommended appropriate barriers installed to meet the requirements of BS EN 1176 Part 1 as the height of the unit exceeds 600mm



6 - Low Risk (Finding 3) h

Activity Equipment - Multi Play (Junior) Item: Manufacturer: Not Identified



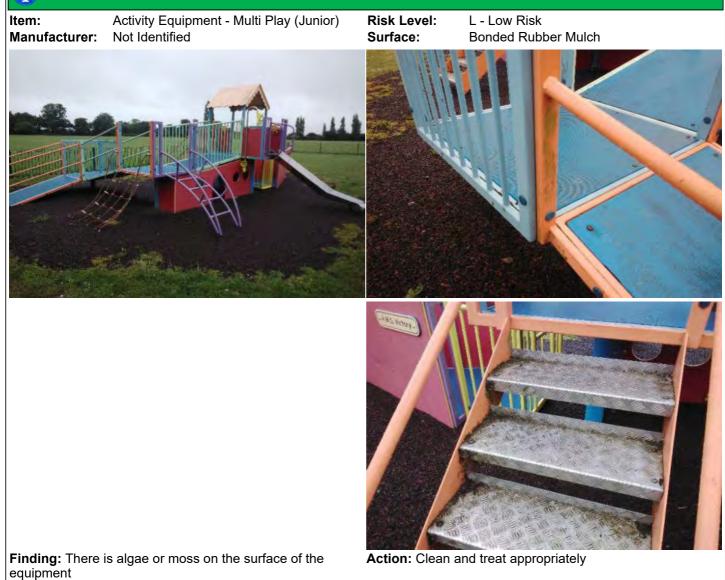
L - Low Risk Bonded Rubber Mulch



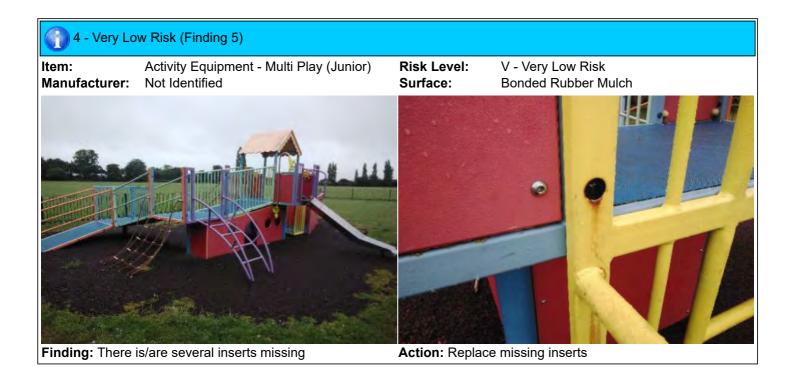
Finding: The paintwork on this item has been damaged or Action: Treat any rusting components and repaint worn exposing the metal underneath which is rusting



8 - Low Risk (Finding 4)









10 - Low Risk (Finding 6) Activity Equipment - Multi Play (Junior) Risk Level: L - Low Risk Item: Not Identified Manufacturer: Surface: Bonded Rubber Mulch 100 1100 Finding: The weld(s) on this item have failed Action: Repair item



6 - Low Risk (Finding 7)



Action: Monitor for any further deterioration and repair or replace as required

5 - Very Low Risk (Finding 8)

Item: Activity Equipment - Multi Play (Junior) Manufacturer: Not Identified

Risk Level: Surface:

V - Very Low Risk Bonded Rubber Mulch



Finding: The item fails to meet the requirements of BS EN Action: Monitor - No remedial work recommended 1176 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps





8 - Low Risk (Finding 9)

Activity Equipment - Multi Play (Junior) **Risk Level:** L - Low Risk Item: Not Identified Surface: Bonded Rubber Mulch Manufacturer: Action: Replace all missing fixings Finding: There is or are fixings missing on the item 8 - Low Risk (Finding 10) Activity Equipment - Multi Play (Junior) **Risk Level:** L - Low Risk Item: Manufacturer: Not Identified Surface: Bonded Rubber Mulch

Action: Replace all affected parts

Finding: The tube(s) on this item have corroded from the inside and split the steel



6 - Low Risk (Finding 1)

Item: Manufacturer: Activity Equipment - Climbing Frame Wicksteed Playgrounds





Finding: The timber has a number of splits/shakes or air Action: Monitor to ensure the splits do not cross through cracks and this may affect the stability or allow water ingress fixing points of the structure and/or cause any instability which will accelerate the rotting process

5 - Very Low Risk (Finding 2)

Item: Manufacturer:

Activity Equipment - Climbing Frame Wicksteed Playgrounds



Surface:

Risk Level:

V - Very Low Risk Grass Matrix Tiles



Finding: The item fails to meet the requirements of BS EN Action: Monitor - No remedial work recommended 1176 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps



💮 8 - Low Risk (Finding 3)

Item: Manufacturer: Activity Equipment - Climbing Frame Wicksteed Playgrounds



Risk Level: Surface: L - Low Risk Grass Matrix Tiles



Finding: There is algae or moss on the surface of the equipment

Action: Clean and treat appropriately



Finding: There is some damage to the item

Action: Monitor for any further deterioration and repair as required



8 - Low Risk (Finding 5)

Item: Manufacturer: Activity Equipment - Climbing Frame Wicksteed Playgrounds



Finding: 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

Surface: Grass Matrix Tiles

L - Low Risk

Action: Monitor - No remedial work recommended

e. 6 - Low Risk (Finding 6)

Item:

Activity Equipment - Climbing Frame

Manufacturer:



Finding: There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process

Risk Level: Surface:

Risk Level:

L - Low Risk Grass Matrix Tiles

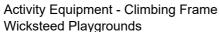


Action: Monitor for any deterioration (rot) and replace as required



6 - Low Risk (Finding 7)

Item: Manufacturer:





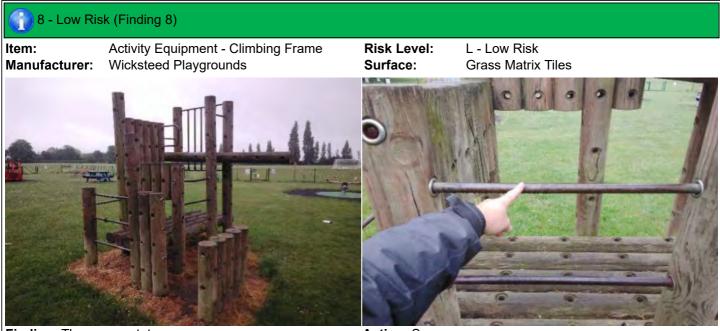
L - Low Risk Grass Matrix Tiles



Finding: There are gaps opening between the grass mat tiles



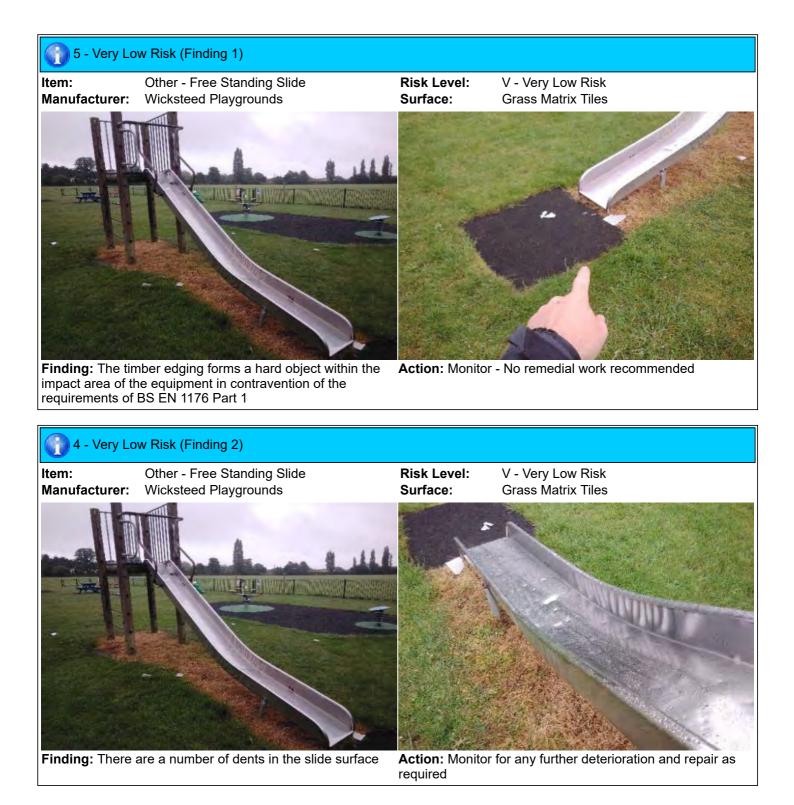
Action: Provide additional ties or secure / reinstate surface



Finding: The rungs rotate

Action: Secure

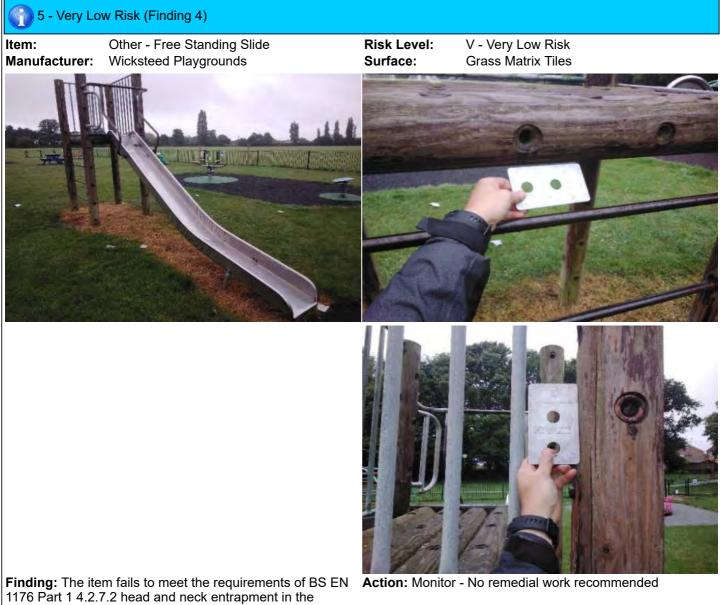












barriers and/or steps



6 - Low Risk (Finding 5)

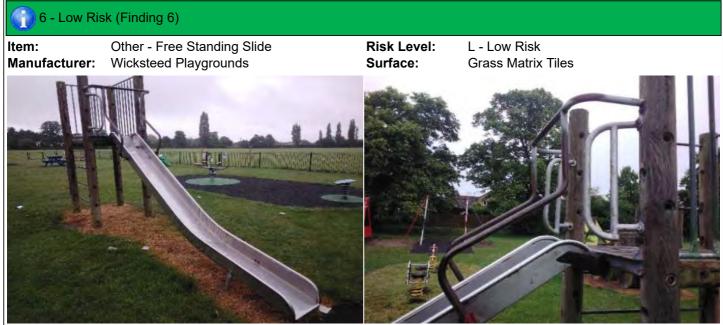


Finding: There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process

L - Low Risk

Grass Matrix Tiles

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



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





Finding: There is an opening in the barriers exceeding the **Action:** Monitor - No remedial work recommended width allowed (500mm) in BS EN 1176, and no guardrail has been provided; this is a low risk failure and no remedial action is required





S - Very Low Risk (Finding 1) Item: Rotor Play - Roundabout Manufacturer: Hunts Finding: There is/are finger entrapment/s in the seats and Action: Monitor - No remedial work recommended

Finding: There is/are finger entrapment/s in the seats and **Action:** Monitor - No remedial work recommended the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers

6 - Low Risk (Finding 2)



Finding: The underside of the rotating platform shall be smooth for the first 500mm towards the axis to comply with the requirements of BS EN 1176 Part 5

Action: Monitor - No remedial work recommended



6 - Low Risk (Finding 1)

Activity Equipment - Climbing Frame **Risk Level:** L - Low Risk Item: Wicksteed Playgrounds Bonded Rubber Mulch Manufacturer: Surface:

Finding: The paint is flaking off the metalwork

Action: Rub down and re-paint

6 - Low Risk (Finding 2) н

Activity Equipment - Climbing Frame **Risk Level:** L - Low Risk Item: Wicksteed Playgrounds Surface: Bonded Rubber Mulch Manufacturer:



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



6 - Low Risk (Finding 3)

 Item:
 Activity Equipment - Climbing Frame
 Risk Level:
 L - Low Risk

 Manufacturer:
 Wicksteed Playgrounds
 Surface:
 Bonded Rubber Mulch

Finding: There is some damage to the item

Action: Monitor for any further deterioration and repair as required

💮 6 - Low Risk (Finding 1)

Item:Rocking Equipment - Spring CowManufacturer:Not Identified

Risk Level: Surface: L - Low Risk Bonded Rubber Mulch



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



4 - Very Low Risk (Finding 2) V - Very Low Risk Rocking Equipment - Spring Cow Risk Level: Item: Bonded Rubber Mulch Manufacturer: Not Identified Surface: Finding: There is algae or moss on the surface of the Action: Clean and treat appropriately equipment 6 - Low Risk (Finding 1) Item: Rocking Equipment - Spring Bird Risk Level: L - Low Risk Manufacturer: Not Identified Surface: Bonded Rubber Mulch

Finding: The end caps are missing on the Handgrips/Footrests

Action: Replace missing end caps



6 - Low Risk (Finding 2)

Item:Rocking Equipment - Spring BirdManufacturer:Not Identified

Risk Level: Surface: L - Low Risk Bonded Rubber Mulch



Finding: The end of handgrips and/or footrests have a cross **Action:** Monitor - No remedial work recommended section of less than 15cm2 and fail to meet the requirements of BS EN 1176 Part 6

(Finding 3)

Item: Rocking Equipment - Spring Bird Manufacturer: Not Identified Risk Level: Surface: V - Very Low Risk Bonded Rubber Mulch



Finding: There is algae or moss on the surface of the equipment

Action: Clean and treat appropriately



() 10 - Low Risk (Finding 1)



5 - Very Low Risk (Finding 2) Item: Swings - 1 Bay 2 Seat (Flat) Manufacturer: Wicksteed Playgrounds Surface: Wet Pour

Finding: The chain openings are in excess of the 8.6mm as **Action:** Monitor - No remedial work recommended recommended by BS EN 1176



6 - Low Risk (Finding 3)

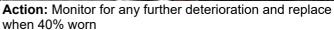
Item: Manufacturer: Swings - 1 Bay 2 Seat (Flat) Wicksteed Playgrounds

Risk Level: Surface:

L - Low Risk Wet Pour



Finding: There is some notable evidence of chain wear



6 - Low Risk (Finding 4) Item:

Manufacturer:

Swings - 1 Bay 2 Seat (Flat) Wicksteed Playgrounds

Risk Level: Surface:

L - Low Risk Wet Pour



Finding: The paint is flaking off the metalwork

Action: Rub down and re-paint



🗿 8 - Low Risk (Finding 5)

Item: Manufacturer: Swings - 1 Bay 2 Seat (Flat) Wicksteed Playgrounds

Risk Level: Surface: L - Low Risk Wet Pour



Finding: The bushes are worn or missing

Action: Replace worn or missing bushes

4 - Very Low Risk (Finding 6)

Item: Manufacturer: Swings - 1 Bay 2 Seat (Flat) Wicksteed Playgrounds Risk Level: Surface:

V - Very Low Risk Wet Pour



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



4 - Very Low Risk (Finding 7)

Item:Swings - 1 Bay 2 Seat (Flat)Risk Level:V - Very Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour



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

5 - Very Low Risk (Finding 1)

 Item: Manufacturer:
 Swings - 1 Bay 2 Seat (Cradle) Not Identified
 Risk Level: Surface:
 V - Very Low Risk Wet Pour

 Image: Wet Pour
 Image: Wet Pour
 Image: Wet Pour

 Image: Wet Pour
 Image: Wet Pour

Finding: The chain openings are in excess of the 8.6mm as Action: Monitor - No remedial work recommended

Finding: The chain openings are in excess of the 8.6mm as **Action:** Monitor - No remedial work recommended recommended by BS EN 1176



6 - Low Risk (Finding 2)

Item: Manufacturer: Swings - 1 Bay 2 Seat (Cradle) Not Identified

Risk Level: Surface:

L - Low Risk Wet Pour



Finding: There is some notable evidence of chain wear

Action: Monitor for any further deterioration and replace when 40% worn

6 - Low Risk (Finding 1)

Item: Manufacturer: Not Identified

Wheeled Sports - Grind Box

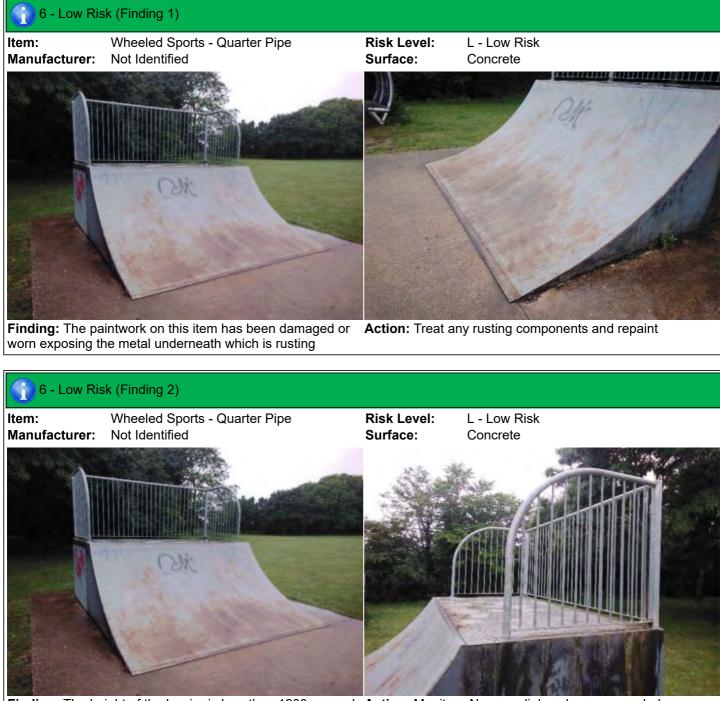
Risk Level: Surface:

L - Low Risk Concrete



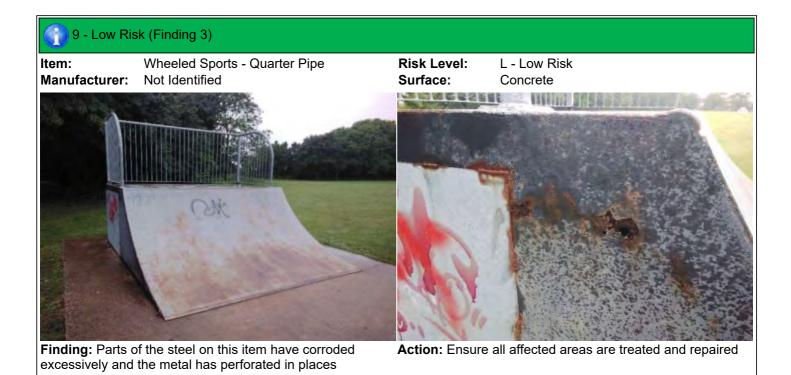
Finding: The paintwork on this item has been damaged or Action: Treat any rusting components and repaint worn exposing the metal underneath which is rusting





Finding: The height of the barrier is less than 1200mm and **Action:** Monitor - No remedial work recommended fails the requirements of BS EN 14974











6 - Low Risk (Finding 2)



Wheeled Sports - Half Pipe

Risk Level:

L - Low Risk



Finding: The height of the barrier is less than 1200mm and Action: Monitor - No remedial work recommended fails the requirements of BS EN 14974







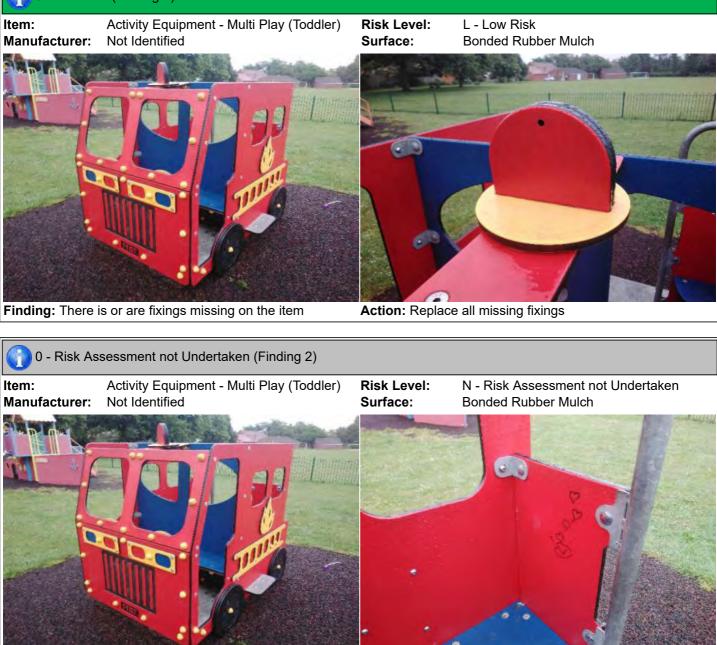




Finding: There is weed / vegetation growth on, between, or **Action:** Remove weed / vegetation growth around the edges of the surfacing



💮 8 - Low Risk (Finding 1)



Finding: There is some graffiti present

Action: Remove the graffiti



6 - Low Risk (Finding 1) Other - Cable Runway **Risk Level:** L - Low Risk Item: Not Identified Surface: Wet Pour Manufacturer: Finding: There is some notable evidence of chain wear Action: Monitor for any further deterioration and replace when 40% worn 6 - Low Risk (Finding 2) Item: Other - Cable Runway Risk Level: L - Low Risk Manufacturer: Not Identified Surface: Wet Pour

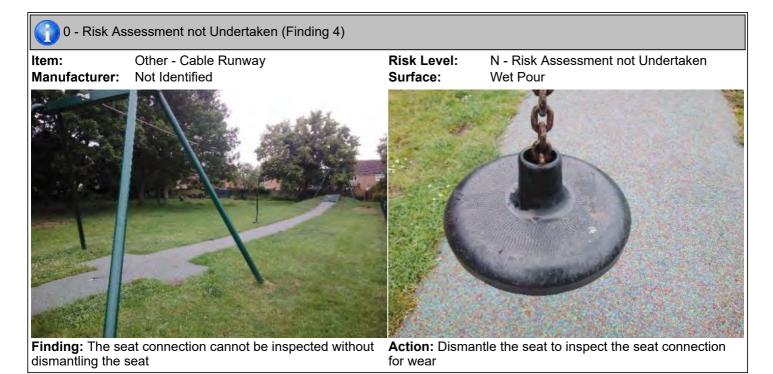
Finding: The seat suspension cover has been damaged

Action: Monitor for any further deterioration and replace as required





Finding: The nylon inserts are worn or missing at the point **Action:** Replace worn or missing inserts as required the cable enters the traveller





8 - Low Risk (Finding 5)

Item: Manufacturer:

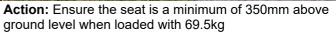
Other - Cable Runway Not Identified



L - Low Risk Wet Pour



Finding: The height of the seat is less than 350mm when loaded and does not meet the requirements of BS EN 1176 ground level when loaded with 69.5kg Part 4





Finding: There is the potential for users to pass through the Action: Monitor use freespace of the cableway when entering or exiting the play area









Finding: There is moderate damage to the surface

Action: Repair the damaged areas of surfacing