

! 12 - Moderate Risk (Finding 4)

Item: Activity Equipment - Climbing Frame
Manufacturer: Playdale Playgrounds Ltd

Risk Level: M - Moderate Risk
Surface: Loose Rubber Mulch



Finding: The depth of the loose fill surfacing is lower than the recommended depth specified in BS EN 1176 exposing the concrete foundations; the free height of fall of the equipment is less than 2.0m and a minimum of 300mm depth should be provided (including an extra 100mm to allow for compaction and displacement as per BS EN 1176 Part 1 - Table 4)

Action: Top up loose fill surfacing to recommended levels

! 15 - Moderate Risk (Finding 5)

Item: Activity Equipment - Climbing Frame
Manufacturer: Playdale Playgrounds Ltd

Risk Level: M - Moderate Risk
Surface: Loose Rubber Mulch



Finding: There are areas or parts of the timber on the structure that have rotted

Action: Replace all affected timbers

! 16 - High Risk (Finding 1)

Item: Activity Equipment - A Frame Climber
Manufacturer: Playdale Playgrounds Ltd

Risk Level: H - High Risk
Surface: Loose Rubber Mulch



Finding: The table forms a hard object within the falling space of the equipment and there is also insufficient surfacing provided in contravention of BS EN 1176 Part 1

Action: Relocate away from the equipment

i 8 - Low Risk (Finding 2)

Item: Activity Equipment - A Frame Climber
Manufacturer: Playdale Playgrounds Ltd

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



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

Action: Clean and treat appropriately

i 6 - Low Risk (Finding 3)

Item: Activity Equipment - A Frame Climber
Manufacturer: Playdale Playgrounds Ltd

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



Finding: The rope connection has moved out of position

Action: Reinstate to the correct position

i 4 - Very Low Risk (Finding 4)

Item: Activity Equipment - A Frame Climber
Manufacturer: Playdale Playgrounds Ltd

Risk Level: V - Very Low Risk
Surface: Loose Rubber Mulch



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

Action: Replace missing or damaged bolt cap covers

i 8 - Low Risk (Finding 5)

Item: Activity Equipment - A Frame Climber
Manufacturer: Playdale Playgrounds Ltd

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



Finding: The fixings are corroding

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 6)

Item: Activity Equipment - A Frame Climber
Manufacturer: Playdale Playgrounds Ltd

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



Finding: The ropes/nets are worn/damaged in places

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

6 - Low Risk (Finding 7)

Item: Activity Equipment - A Frame Climber
Manufacturer: Playdale Playgrounds Ltd

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



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

8 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Cross Trainer
Manufacturer: Fresh Air Fitness

Risk Level: L - Low Risk
Surface: Grass



Finding: The distance between the crank and frame is between 8 and 60mm creating a potential crush/shear point in contravention of the requirements of BS EN 16630
Action: Monitor use

i 4 - Very Low Risk (Finding 2)

Item: Outdoor Fitness Equipment - Cross Trainer **Risk Level:** V - Very Low Risk
Manufacturer: Fresh Air Fitness **Surface:** Grass



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

i 4 - Very Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Cycle
Manufacturer: Fresh Air Fitness

Risk Level: V - Very Low Risk
Surface: Grass



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

Action: Replace missing or damaged bolt cap covers

i 8 - Low Risk (Finding 2)

Item: Outdoor Fitness Equipment - Cycle
Manufacturer: Fresh Air Fitness

Risk Level: L - Low Risk
Surface: Grass



Finding: There are gaps between 8 and 60mm creating a potential crush/shear point in contravention of the requirements of BS EN 16630

Action: Monitor - No remedial work recommended

i 8 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Pull Down Challenger
Manufacturer: Fresh Air Fitness

Risk Level: L - Low Risk
Surface: Grass



Finding: The distance between the underside of the item and the ground is less than the 110mm required by BS EN 16630

Action: Monitor - No action given the risk assessment

i 10 - Low Risk (Finding 2)

Item: Outdoor Fitness Equipment - Pull Down Challenger
Manufacturer: Fresh Air Fitness

Risk Level: L - Low Risk
Surface: Grass



Finding: The item is loose in its foundations

Action: Reinstall item to secure

i 4 - Very Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Four Wheel Spinner
Manufacturer: Fresh Air Fitness

Risk Level: V - Very Low Risk
Surface: Grass



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

Action: Replace missing or damaged bolt cap covers

i 6 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Leg Press
Manufacturer: Fresh Air Fitness

Risk Level: L - Low Risk
Surface: Grass



Finding: There is no instruction label provided; an instruction label should be provided with each item of equipment in accordance with the requirements of BS EN 16630

Action: Provide appropriate instruction label/s

i 5 - Very Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Rower
Manufacturer: Fresh Air Fitness

Risk Level: V - Very Low Risk
Surface: Grass



Finding: The signage is faded ; an instruction label should be provided with each item of equipment in accordance with the requirements of BS EN 16630

Action: Provide appropriate instruction label/s

i 4 - Very Low Risk (Finding 2)

Item: Outdoor Fitness Equipment - Rower
Manufacturer: Fresh Air Fitness

Risk Level: V - Very Low Risk
Surface: Grass



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

Action: Replace missing or damaged bolt cap covers

i 8 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Air Walker
Manufacturer: Fresh Air Fitness

Risk Level: L - Low Risk
Surface: Grass



Finding: The swinging movement of the item exceeds the maximum 55 degrees from the vertical required by BS EN 16630

Action: Monitor - No action given the risk assessment

i 10 - Low Risk (Finding 1)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Sure Shot
Risk Level: L - Low Risk
Surface: Bitmac



Finding: BS EN 15312 states that gaps whose dimensions change during use shall have a minimum dimension of 18mm
Action: Ensure crushing hazards are removed

i 4 - Very Low Risk (Finding 2)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Sure Shot
Risk Level: V - Very Low Risk
Surface: Bitmac



Finding: There is some minor damage to the surface
Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 3)

Item:	Multi Use Games Area - Multi Use Games Area (MUGA)	Risk Level:	L - Low Risk
Manufacturer:	Sure Shot	Surface:	Bitmac



Finding: The paint is flaking off the metalwork

Action: Rub down and re-paint

i 6 - Low Risk (Finding 4)

Item:	Multi Use Games Area - Multi Use Games Area (MUGA)	Risk Level:	L - Low Risk
Manufacturer:	Sure Shot	Surface:	Bitmac



Finding: The item has been damaged

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 5)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Sure Shot

Risk Level: L - Low Risk
Surface: Bitmac



Finding: Cable ties have been used on the item and there are sharp projecting ends

Action: Remove if not required or replace with a more appropriate alternative fixing method if used as a fixing

i 8 - Low Risk (Finding 6)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Sure Shot

Risk Level: L - Low Risk
Surface: Bitmac



Finding: There is or are fixings missing on the item

Action: Replace all missing fixings

i 5 - Very Low Risk (Finding 7)

Item:	Multi Use Games Area - Multi Use Games Area (MUGA)	Risk Level:	V - Very Low Risk
Manufacturer:	Sure Shot	Surface:	Bitmac



Finding: A clearly visible facility sign should be provided in a prominent position with the wording as detailed BS EN 15312- the equipment is not intended for children less than 3 years old- the warning - Do not climb on the framework or nets- the warning - Do not hang on the ring (if provided)- the warning - Do not wear rings or other jewellery- name and telephone number of the administrator- number to call in case of accident

Action: Provide signage to BS EN 15312

i 8 - Low Risk (Finding 8)

Item:	Multi Use Games Area - Multi Use Games Area (MUGA)	Risk Level:	L - Low Risk
Manufacturer:	Sure Shot	Surface:	Bitmac



Finding: There are projecting bolt thread(s) present

Action: Remove excess thread length and deburr or provide cap

i 6 - Low Risk (Finding 9)

Item:	Multi Use Games Area - Multi Use Games Area (MUGA)	Risk Level:	L - Low Risk
Manufacturer:	Sure Shot	Surface:	Bitmac



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

Action: Treat affected areas and repaint

i 5 - Very Low Risk (Finding 10)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Sure Shot

Risk Level: V - Very Low Risk
Surface: Bitmac



Finding: There is/are finger entrapments in the panels and the item fails to meet the requirements of BS EN 15312 Clause 4.4.2.2 Entrapment of fingers

Action: Monitor - No action given the risk assessment

i 6 - Low Risk (Finding 11)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Sure Shot

Risk Level: L - Low Risk
Surface: Bitmac



Finding: The item has been damaged

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 12)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Sure Shot

Risk Level: L - Low Risk
Surface: Bitmac



Finding: There is litter/debris in the area

Action: Remove litter/debris from the area and maintain

i 6 - Low Risk (Finding 13)

Item:	Multi Use Games Area - Multi Use Games Area (MUGA)	Risk Level:	L - Low Risk
Manufacturer:	Sure Shot	Surface:	Bitmac



Finding: There is foliage growth through the fence

Action: Cut back and maintain

i 8 - Low Risk (Finding 14)

Item:	Multi Use Games Area - Multi Use Games Area (MUGA)	Risk Level:	L - Low Risk
Manufacturer:	Sure Shot	Surface:	Bitmac



Finding: There is a chain attached securing panels

Action: Remove and provide an alternative fixing method

i 8 - Low Risk (Finding 15)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Sure Shot

Risk Level: L - Low Risk
Surface: Bitmac



Finding: There is or are fixings missing on the item

Action: Replace all missing fixings

i 8 - Low Risk (Finding 1)

Item: Multi Use Games Area - 5 a side Goals
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Carpet System



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

Action: Reinstate surrounding surface levels to remove the trip points

 12 - Moderate Risk (Finding 2)

Item: Multi Use Games Area - 5 a side Goals
Manufacturer: Not Identified

Risk Level: M - Moderate Risk
Surface: Carpet System



Finding: The design of the equipment may encourage climbs onto the goal, and the concrete edgings form an hard object in the impact area in contravention of BS EN 15312

Action: Refer to the manufacturer / contractor and modify the design to comply with the requirements of BS EN 15312

i 10 - Low Risk (Finding 3)

Item: Multi Use Games Area - 5 a side Goals
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Carpet System



Finding: The goals are not securely fixed to the surface (only by the padlock brackets which appear to be loose in the foundations)

Action: Refer to the contractor

i 6 - Low Risk (Finding 4)

Item: Multi Use Games Area - 5 a side Goals
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Carpet System



Finding: There is weed / vegetation growth within the surface

Action: Remove weed / vegetation growth

i 6 - Low Risk (Finding 5)

Item: Multi Use Games Area - 5 a side Goals
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Carpet System



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

Action: Treat affected areas and repaint

i 0 - Risk Assessment not Undertaken (Finding 6)

Item: Multi Use Games Area - 5 a side Goals
Manufacturer: Not Identified

Risk Level: N - Risk Assessment not Undertaken
Surface: Carpet System



Finding: There is some graffiti present

Action: Remove the graffiti

i 6 - Low Risk (Finding 1)

Item: Other - Table Tennis
Manufacturer: Cornilleau

Risk Level: L - Low Risk
Surface: Grass



Finding: The surface has eroded in some areas and may be slippery in wet conditions

Action: Reinstate the surface

i 8 - Low Risk (Finding 2)

Item: Other - Table Tennis
Manufacturer: Cornilleau

Risk Level: L - Low Risk
Surface: Grass



Finding: The base connection is damaged

Action: Repair or replace

i 0 - Risk Assessment not Undertaken (Finding 3)

Item: Other - Table Tennis
Manufacturer: Cornilleau

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



Finding: There is some graffiti present

Action: Remove the graffiti

i 4 - Very Low Risk (Finding 4)

Item: Other - Table Tennis
Manufacturer: Cornilleau

Risk Level: V - Very Low Risk
Surface: Grass



Finding: The table has been damaged

Action: Monitor for any further deterioration and replace as required