

# 12 - Moderate Risk (Finding 4)

Item:Activity Equipment - Climbing FrameRisk Level:M - Moderate RiskManufacturer:Playdale Playgrounds LtdSurface: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 FrameRisk Level:M - Moderate RiskManufacturer:Playdale Playgrounds LtdSurface: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

# 8 - Low Risk (Finding 2)

Item:Activity Equipment - A Frame ClimberRisk Level:L - Low RiskManufacturer:Playdale Playgrounds LtdSurface:Loose Rubber Mulch



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



Action: Clean and treat appropriately

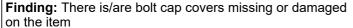






Item:Activity Equipment - A Frame ClimberRisk Level:V - Very Low RiskManufacturer:Playdale Playgrounds LtdSurface:Loose Rubber Mulch







Action: Replace missing or damaged bolt cap covers





#### 8 - Low Risk (Finding 5)

Item: Activity Equipment - A Frame Climber Risk Level: L - Low Risk

Manufacturer: Playdale Playgrounds Ltd Surface: Loose Rubber Mulch





**Finding:** The fixings are corroding

Action: Monitor for any further deterioration and replace as required

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#### 6 - Low Risk (Finding 6)

Item:Activity Equipment - A Frame ClimberRisk Level:L - Low RiskManufacturer:Playdale Playgrounds LtdSurface: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 Risk Level: L - Low Risk

Manufacturer: Playdale Playgrounds Ltd 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 fixing points of the structure and/or cause any instability which will accelerate the rotting process

#### 8 - Low Risk (Finding 1)

Item:Outdoor Fitness Equipment - Cross Trainer Risk Level:L - Low RiskManufacturer:Fresh Air FitnessSurface: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





### 4 - Very Low Risk (Finding 2)

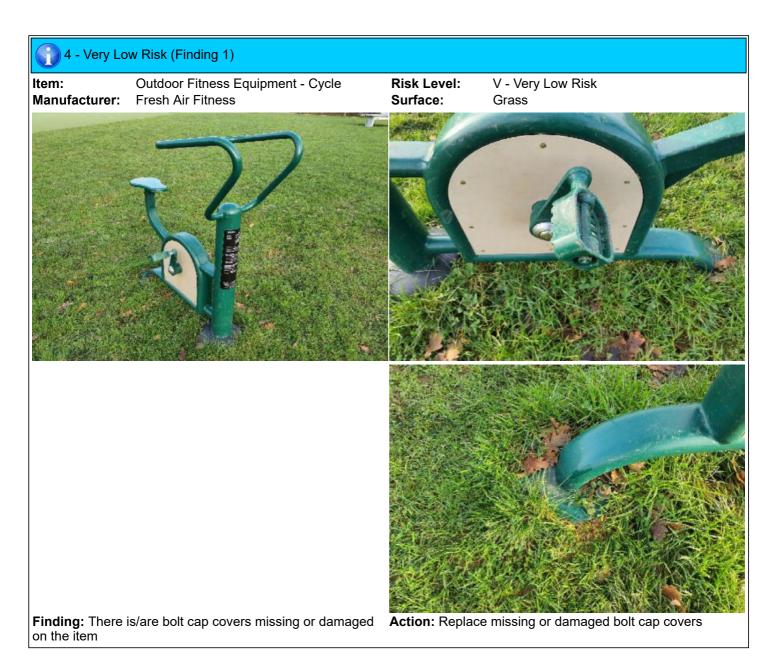
Outdoor Fitness Equipment - Cross Trainer Risk Level: V - Very Low Risk Item:

Manufacturer: Fresh Air Fitness Surface: Grass



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









#### 8 - Low Risk (Finding 2)

Outdoor Fitness Equipment - Cycle Risk Level: L - Low Risk Item: Manufacturer: Fresh Air Fitness 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

#### 8 - Low Risk (Finding 1)

Outdoor Fitness Equipment - Pull Down Item: Risk Level: L - Low Risk

Challenger Fresh Air Fitness Manufacturer:

Surface: Grass







Action: Monitor - No action given the risk assessment





### 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



#### 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



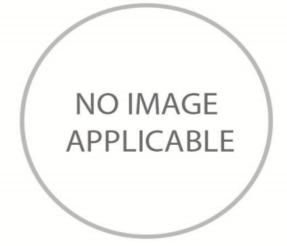


#### 6 - Low Risk (Finding 1)

Item:Outdoor Fitness Equipment - Leg PressRisk Level:L - Low RiskManufacturer:Fresh Air FitnessSurface: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



#### 5 - Very Low Risk (Finding 1)

Item:Outdoor Fitness Equipment - RowerRisk Level:V - Very Low RiskManufacturer:Fresh Air FitnessSurface: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





#### 4 - Very Low Risk (Finding 2)

Item: Outdoor Fitness Equipment - Rower 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

#### 8 - Low Risk (Finding 1)

Item:Outdoor Fitness Equipment - Air WalkerRisk Level:L - Low RiskManufacturer:Fresh Air FitnessSurface: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





#### 10 - Low Risk (Finding 1)

Item:

Multi Use Games Area - Multi Use Games
Area (MUGA)

Risk Level: L - Low Risk

Manufacturer: Sure Shot Surface: Bitmac





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

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### 4 - Very Low Risk (Finding 2)

Item:

Multi Use Games Area - Multi Use Games
Area (MUGA)

Risk Level: V - Very Low Risk



Finding: There is some minor damage to the surface



**Action:** Monitor for any further deterioration and repair as required





#### 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



### 6 - Low Risk (Finding 4)

Item:

Multi Use Games Area - Multi Use Games
Area (MUGA)

Risk Level: L - Low Risk





Finding: The item has been damaged

**Action:** Monitor for any further deterioration and replace as required





#### 6 - Low Risk (Finding 5)

Item:

Multi Use Games Area - Multi Use Games
Area (MUGA)

Risk Level: L - Low Risk

Manufacturer: Sure Shot 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

#### 8 - Low Risk (Finding 6)

Item:

Multi Use Games Area - Multi Use Games
Area (MUGA)

Risk Level: L - Low Risk







#### 5 - Very Low Risk (Finding 7)

Multi Use Games Area - Multi Use Games Risk Level: V - Very Low Risk Item: Area (MUGA)

Manufacturer: Sure Shot Bitmac Surface:





Finding: A clearly visible facility sign should be provided in Action: Provide signage to BS EN 15312 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





#### 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

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#### 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 /

Action: Treat affected areas and repaint

corroding





#### 5 - Very Low Risk (Finding 10)

Item:

Multi Use Games Area - Multi Use Games
Area (MUGA)

Risk Level: V - Very Low Risk

Manufacturer: Sure Shot Surface: Bitmac



**Finding:** There is/are finger entrapments in the panels and **Action:** Monitor - No action given the risk assessment the item fails to meet the requirements of BS EN 15312

Clause 4.4.2.2 Entrapment of fingers

#### 6 - Low Risk (Finding 11)

Item:

Multi Use Games Area - Multi Use Games
Area (MUGA)

Risk Level: L - Low Risk



**Finding:** The item has been damaged **Action:** Monitor for any further deterioration and replace as required





## 6 - Low Risk (Finding 12)

Multi Use Games Area - Multi Use Games

Manufacturer: Area (MUGA)

Sure Shot

S Risk Level: L - Low Risk

Surface: Bitmac







Finding: There is litter/debris in the area

Action: Remove litter/debris from the area and maintain





## 6 - Low Risk (Finding 13)

Multi Use Games Area - Multi Use Games Risk Level: L - Low Risk Area (MUGA)

Manufacturer: Sure Shot Bitmac Surface:



Finding: There is foliage growth through the fence

Action: Cut back and maintain

## 8 - Low Risk (Finding 14)

Multi Use Games Area - Multi Use Games Item: Risk Level: L - Low Risk Area (MUGA)

Sure Shot Manufacturer: Surface: Bitmac



Finding: There is a chain attached securing panels

Action: Remove and provide an alternative fixing method

L - Low Risk





Item: Multi Use Games Area - Multi Use Games Area (MUGA) Risk Level:







Multi Use Games Area - 5 a side Goals L - Low Risk Item: Risk Level: Manufacturer: Not Identified 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)

Multi Use Games Area - 5 a side Goals M - Moderate Risk Item: Risk Level: Manufacturer: Not Identified Surface: Carpet System







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





### 10 - Low Risk (Finding 3)

Item:Multi Use Games Area - 5 a side GoalsRisk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Carpet System

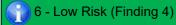




**Finding:** The goals are not securely fixed to the surface ( only by the padlock brackets which appear to be loose in the foundations)

Action: Refer to the contractor





Item:Multi Use Games Area - 5 a side GoalsRisk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Carpet System







**Finding:** There is weed / vegetation growth within the surface

Action: Remove weed / vegetation growth





### 6 - Low Risk (Finding 5)

Multi Use Games Area - 5 a side Goals L - Low Risk Item: Risk Level: Not Identified Manufacturer: Surface: Carpet System







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





#### 0 - Risk Assessment not Undertaken (Finding 6)

Item: Multi Use Games Area - 5 a side Goals Risk Level: N - Risk Assessment not Undertaken

Manufacturer: Not Identified



Surface: Carpet System

Action: Remove the graffiti

Finding: There is some graffiti present



#### 6 - Low Risk (Finding 1)

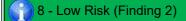
Item:Other - Table TennisRisk Level:L - Low RiskManufacturer:CornilleauSurface:Grass





**Finding:** The surface has eroded in some areas and may be **Action:** Reinstate the surface slippery in wet conditions





Item:Other - Table TennisRisk Level:L - Low RiskManufacturer:CornilleauSurface:Grass







Item:Other - Table TennisRisk Level:N - Risk Assessment not UndertakenManufacturer:CornilleauSurface:Grass

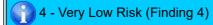




Finding: There is some graffiti present Action: Remove the graffiti

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Item: Other - Table Tennis Risk Level: V - Very Low Risk

Manufacturer: Cornilleau Surface: Grass



