

Report to: Charity Committee

Date of Meeting: 18th September 2023

Report Title: Foreshore Trust Playground Renewal Scheme 2024/25

Report By: Victoria Conheady
Director of Place
Deputy Chief Executive

Purpose of Report

1. To make recommendations on a proposed playground renewal scheme for the main play area at Pelham, Hastings.

Recommendation(s)

1. That for the 24/25 financial year the Foreshore Trust allocate a budget of £225k for a renewal scheme for the play equipment at the main Pelham playground.
2. To proceed to direct contract award for a playground contractor on a framework available through the East Sussex Procurement Hub.

Reasons for Recommendations

1. Pelham playground is a popular facility and important asset to the Trust. The playground and some play items are now of an age and design where replacement and renewal is required, over and above general upkeep.
2. The cost of replacing individual items varies, but products supplied by the current provider are typically in the range of £15k to £25k per item including installation. The cost of replacing one item can exceed the entire annual maintenance budget for all play equipment.
3. The first objective of the charity is to *“hold and maintain the charity’s land for the objects set out in the trusts of the charity, namely for the common use, benefit and enjoyment of all his majesty’s subjects and of the public”*.
4. In the trusts use of income and capital it must *“firstly apply the charity’s income and, if the charity thinks fit, expandible endowment, in meeting the proper costs of administering the charity and of managing its assets (including the repair and insurance of its land and buildings). After payments of these costs the trustee must apply the remaining income in furthering the objects of the charity”*
5. Improvements to the playground, including improving the accessibility of the facilities for users, are a priority for the Trust.

Background

1. Pelham Playground was developed and constructed in 2012 and is one of the most popular playgrounds within the town, attracting thousands of users per week during the peak summer season, and retaining high levels of usage even during the wet winter months where most playgrounds do not.
2. The original playground design included 13 main play items of 9 different types, natural play elements like rocks and grass banks, and an accessible sensory path. Further main and ancillary play items have been added over time to further enhance the playgrounds offer.
3. Learning over time has led to improvements in the design, funded by the Trust. The original playground surface was reviewed in 2016 and determined to be inappropriate for the needs of users, and was therefore replaced with a shock absorbing polymeric surface. The paths around the site were found to wear excessively from the very high levels of use, creating problems with water pooling, trip hazards and reduced life expectancy of the surface. Subsequently the paths were resurfaced to an enhanced specification in 2020.
4. An annual repairs and maintenance budget is included within the Trusts spending plan, however a combination of vandalism, increased material costs, supply chain problems, and increasing wear and tear mean that a number of items are progressively being taken out of use temporarily whilst they await repair.
5. Many of the main play items within the playground are now more than 10 years old and are at the end of their service life. Most of these items have performed beyond reasonable expectations given the levels of use, but we now need to explore options for replacement.
6. In some cases, the play equipment design no longer conforms to reasonable accessibility expectations, and the primary consideration when replacing equipment should be ensuring that design is compassionate to use by all, removing current obstacles to use wherever reasonable and appropriate to do so.

Financial Implications

1. Funding may have to be allocated at the expense of other planned spend. There will be need to pause or reduce the Small and Large Grants Schemes for 24/25, assign funds from the Trusts reserves, or a combination of both, in order to resource this scheme.
2. There is currently insufficient staff resource to oversee the contract award and delivery of the scheme, and a nominal level of additional staff resource (likely 0.2 FTE) will be required on a fixed term basis until the scheme is completed. This could potentially be delivered as an extension of existing work undertaken by the Grants Programme officer.

Policy Implications

1. The Trust's Grants Program is a funding regime that impacts positively on the economic and financial environment in the Borough and assists organisations in delivering a range of activities for local people. Ceasing or reducing the program for 24/25 may impact on external organisations abilities to deliver their aims.

Wards Affected

Ashdown, Baird, Braybrooke, Castle, Central St. Leonards, Conquest, Gensing, Hollington, Maze Hill, Old Hastings, Ore, Silverhill, St. Helens, Tressell, West St. Leonards, Wishing Tree

Policy Implications

Please identify if this report contains any implications for the following:

Equalities and Community Cohesiveness	Yes
Crime and Fear of Crime (Section 17)	No
Risk Management	Yes
Environmental Issues	No
Economic/Financial Implications	Yes
Human Rights Act	No
Organisational Consequences	No
Local People's Views	Yes
Anti-Poverty	No

Additional Information

Appendix A – For context purposes, extract of annual external play equipment inspection undertaken in May 2023 highlighting increasing wear and tear, plus items out of use and nearing end of service life etc.

Officer to Contact

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Appendix 1 – 2023 Inspection Report for Pelham

ANNUAL INSPECTION REPORT

Active Risk Management Services Ltd.



-Assessing the safety of play and recreation provision through risk assessment, not dogma-

CLIENT: Hastings Borough Council
 SITE: Pelham Beach Wrecked Ship
 Inspection date: 27-30/03/2023
 Report date: 26/04/2023



NOTE

- This report details the inspection findings at the time of the inspection.
- Essential information, that forms part of this report and must be read, is provided before the end of the report, it describes methodologies and practices used and provides management, maintenance, repair and operational information.

OVERALL SUMMARY OF FINDINGS	TOTAL Issues or hazards found	Risk level	Risk level	Risk level	Risk level	Risk level
		Trivial	Tolerable	Moderate	Substantial	Intolerable
			low	medium	high	immediate
A highlight is given when no hazards have been found. Issues found should still be Hazardous issues are given a risk level and a coloured highlight inside						
Pelham Beach Wrecked Ship	31		1	10	7	2

INSPECTION SUMMARY + ACTION ANALYSIS

The following Inspection Summary includes an optional ACTION ANALYSIS. This enables the Client, once they have read and considered the detail of the main report, to record and then prioritise their decided actions with the help of the risk assessments supplied. The brief description of the work could be a combination, e.g. fence off, investigate. The completion date can also be recorded. This is all aimed to assist in managing the facility.

Supporting information should be separately recorded.

The Action Analysis section is 'locked' to keep the integrity of the forms. Only the fillable fields are accessible.

infill the relevant box OR Click or tap here to enter text. Date - you can just click

As with all risk management, review the analysis, its progress and actions regularly.

INSPECTION SUMMARY + ACTION ANALYSIS

The optional Action Analysis section has been completed by






Name/s Click or tap here to enter text. Date Click or tap to enter a date.

Enter any comments (if required) Click or tap here to enter text.

And checked by (if required)

Name/s Click or tap here to enter text. Date Click or tap to enter a date.

Enter any comments (if required) Click or tap here to enter text.

INSPECTION SUMMARY This informs where issues have been found and their advised Risk Level Refer to the following report for more detail.	TOTAL Issues or hazards found	Risk level  Trivial	Risk level  Tolerable low	Risk level  Moderate medium	Risk level  Substantial high	Risk level  Intolerable immediate
A highlight is given when no hazards have been found. Issues found should still be Hazardous issues are given a risk level and a coloured highlight						
a. East gate	1			1		
RL Protruding fixing to buffer Moderate						
Action Analysis <input type="checkbox"/> infill relevant bo <input type="checkbox"/> Already actioned <input type="checkbox"/> Plan work and <input type="checkbox"/> Action immediately - now implement <input type="checkbox"/> Monitor – no action is currently required <input type="checkbox"/> Review Click or tap here to enter text. Brief description of the work covate, investigate, modify, fence off, actioned in, top-up						

Work completed Name Click or tap here to enter text. Date Click or tap to enter a date.

1- U tunnel	2		1		
<p>RL Moderate tunnel exit edges worn</p> <p>Action Analysis <input type="checkbox"/> infill relevant box <input type="checkbox"/> Already actioned <input type="checkbox"/> Plan work and implement <input type="checkbox"/> Monitor - no action is currently required <input type="checkbox"/> Review</p> <p>Brief description of the work actioned e.g. repair, remove, replace, renovate, investigate, modify, fence off, clean, top-up</p>					
<p><input type="checkbox"/> Work completed Name Click or tap here to enter text. Date Click or tap to enter a date.</p>					
<p>Issue An adjacent log walling has broken from rot</p> <p>Action Analysis <input type="checkbox"/> infill relevant box <input type="checkbox"/> Already actioned <input type="checkbox"/> Plan work and implement <input type="checkbox"/> Monitor - no action is currently required <input type="checkbox"/> Review</p> <p>Brief description of the work actioned e.g. repair, remove, r top-up</p>					
<p><input type="checkbox"/> Work completed Name Click or tap here to enter text. Date Click or tap to enter a date.</p>					

2- Side tunnels	3		1		
<p>RL Moderate tunnel inside surfaces worn</p> <p>Action Analysis <input type="checkbox"/> infill relevant box <input type="checkbox"/> Action immediately - now implement <input type="checkbox"/> Already actioned <input type="checkbox"/> Plan work and implement <input type="checkbox"/> Monitor - no action is currently required <input type="checkbox"/> Review</p> <p>Brief description of the work actioned e.g. repair, remove, replace, renovate, investigate, modify, fence off, clean, top-up</p>					
<p><input type="checkbox"/> Work completed Name Click or tap here to enter text. Date Click or tap to enter a date.</p>					
<p>Issue The ground levels beneath the tunnel exits (now underwater) were a contact and trip hazard with exposed landscape fabric</p> <p>Action Analysis <input type="checkbox"/> infill relevant box <input type="checkbox"/> Action immediately - now implement <input type="checkbox"/> Already actioned <input type="checkbox"/> Plan work and implement <input type="checkbox"/> Monitor - no action is currently required <input type="checkbox"/> Review</p> <p>Brief description of the work actioned e.g. repair, remove, replace, renovate, investigate, modify, fence off, clean, top-up</p>					
<p><input type="checkbox"/> Work completed Name Click or tap here to enter text. Date Click or tap to enter a date.</p>					
<p>Issue the ground was muddy gravel with little if any sand and not conducive to users exiting into what is understood to be a beach</p> <p>Action Analysis <input type="checkbox"/> infill relevant box <input type="checkbox"/> Action immediately - now implement <input type="checkbox"/> Already actioned <input type="checkbox"/> Plan work and implement <input type="checkbox"/> Monitor - no action is currently required <input type="checkbox"/> Review</p>					

Brief description of the work actioned [Click or tap here to enter text.](#)
 e.g. repair, remove, replace, renovate, investigate, modify, fence off, clean, top-up

Work completed Name [Click or tap here to enter text.](#) Date [Click or tap to enter a date.](#)

3- Small boat	2		2	
RL Moderate	Moving item loose and opposite missing			
Action Analysis <input type="checkbox"/> infill relevant box <input type="checkbox"/> Already actioned <input type="checkbox"/> Plan work and implement required <input type="checkbox"/> Review <input type="checkbox"/> Action immediately - now <input type="checkbox"/> Monitor – no action is currently required Click or tap here to enter text. e.g. investigate, modify, fence off, clean, top-up Brief description of the work actioned e.g. repair, remove, replace, renovate				
<input type="checkbox"/> Work completed Name Click or tap here to enter text. Date Click or tap to enter a date.				
RL Moderate	The inner floor of the ship contains sharp exposed stones. Re-provision of the sand is needed			
Action Analysis <input type="checkbox"/> infill relevant box <input type="checkbox"/> Already actioned <input type="checkbox"/> Plan work and implement <input type="checkbox"/> Action immediately - now <input type="checkbox"/> Monitor – no action is currently required <input type="checkbox"/> Review Click or tap here to enter text. Brief description of the work actioned e.g. repair, remove, r te, investigate, modify, fence off, clean, top-up				
<input type="checkbox"/> Work completed Name Click or tap here to enter text. Date Click or tap to enter a date.				

4- Sand hoist 3 1
 RL Moderate Both sand tube fixings are severely corroded
 Action Analysis infill relevant box
 Action immediately - now Already actioned Plan work and implement
 Monitor – no action is currently required Review
 Brief description of the work actioned [Click or tap here to enter text.](#)
 e.g. repair, remove, replace, renovate, investigate, modify, fence off, clean, top-up

Work completed Name [Click or tap here to enter text.](#) Date [Click or tap to enter a date.](#)

Chain creates a strangulation hazard
 Action Analysis infill relevant box
 Action immediately - now Already actioned Plan work and implement
 Monitor – no action is currently required Review
 Brief description of the work actioned [Click or tap here to enter text.](#)
 e.g. repair, remove, replace, renovate, investigate, modify, fence off, clean, top-up

<input type="checkbox"/> Work completed Name Click or tap here to enter text. Date Click or tap to enter a date.						
Issue There is no sand provided for this item making it not able to be used						
Action Analysis <input type="checkbox"/> infill relevant box <input type="checkbox"/> Action immediately - now <input type="checkbox"/> Already actioned <input type="checkbox"/> Plan work and implement <input type="checkbox"/> Monitor – no action is currently required <input type="checkbox"/> Review						
Brief description of the work actioned Click or tap here to enter text. e.g. repair, remove, replace, renovate, investigate, modify, fence off, clean, top-up						

Work completed Name Click or tap here to enter text. Date Click or tap to enter a date.

5- Swing 1 bay 2 cradle seats	1					
Issue cracks present in load bearing beam and other timber elements - review Section 10						
Action Analysis <input type="checkbox"/> infill relevant box <input type="checkbox"/> Action immediately - now <input type="checkbox"/> Already actioned <input type="checkbox"/> Plan work and implement <input type="checkbox"/> Monitor – no action is currently required <input type="checkbox"/> Review						
Brief description of the work actioned renovate, investigate, modify, fence off, clean, top-up						
<input type="checkbox"/> Work completed Name Click or tap here to enter text. Date Click or tap to enter a date.						

6- Sound panel	0					
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7- Play hut social	0					
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8- Climbing log and net frame	3					
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Issue cracks present in load-bearing beams and other timber elements - review Section 10						
Action Analysis <input type="checkbox"/> infill relevant box <input type="checkbox"/> Action immediately - now <input type="checkbox"/> Already actioned <input type="checkbox"/> Plan work and implement <input type="checkbox"/> Monitor – no action is currently required <input type="checkbox"/> Review						
Brief description of the work actioned e.g. repair, remove, replace, renovate, investigate, modify, fence off, clean, top-up						
<input type="checkbox"/> Work completed Name Click or tap here to enter text. Date Click or tap to enter a date.						
Issue cable inner wire filament wearing and snapping to produce sharp wire ends - replace						
Action Analysis <input type="checkbox"/> infill relevant box <input type="checkbox"/> Action immediately - now <input type="checkbox"/> Already actioned <input type="checkbox"/> Plan work and implement <input type="checkbox"/> Monitor – no action is currently required <input type="checkbox"/> Review						
Brief description of the work actioned e.g. repair, remove, replace, renovate, investigate, modify, fence off, clean, top-up						

<input type="checkbox"/> Work completed	Name	Click or tap here to enter text.	Date	Click or tap to enter a date.
Issue an adjacent log walling has broken from rot				
Action Analysis <input type="checkbox"/> infill relevant box				
<input type="checkbox"/> Action immediately - now	<input type="checkbox"/> Already actioned	<input type="checkbox"/> Plan work and implement		
<input type="checkbox"/> Monitor – no action is currently required	<input type="checkbox"/> Review	Click or tap here to enter text.		
Brief description of the work actioned e.g. repair, remove, r top-up				
<input type="checkbox"/> Work completed	Name	Click or tap here to enter text.	Date	Click or tap to enter a date.

9- Spinning visual wheel	1					1
RL Intolerable rotten post						
Action Analysis <input type="checkbox"/> infill relevant box						
<input type="checkbox"/> Action immediately - now	<input type="checkbox"/> Already actioned	<input type="checkbox"/> Plan work and implement	<input type="checkbox"/> Review			
<input type="checkbox"/> Monitor – no action is currently re	<input type="checkbox"/> Review	Click or tap here to enter text.				
Brief description of the work actio e.g. repair, remove, replace, renovat						
<input type="checkbox"/> Work completed	Name	Click or tap here to enter text.	Date	Click or tap to enter a date.		
10-Blue play panel	0					

11- Broken ship	4	1	1	2		
RL Tolerable with the mesh nets removed finger entrapments are left						
Action Analysis <input type="checkbox"/> infill relevant bo						
<input type="checkbox"/> Action immediately - now	<input type="checkbox"/> Already actioned	<input type="checkbox"/> Plan work and implement	<input type="checkbox"/> Review			
<input type="checkbox"/> Monitor – no action is currently re	<input type="checkbox"/> Review	Click or tap here to enter text.				
Brief description of the work actio e.g. repair, remove, replace, renovat						
<input type="checkbox"/> Work completed	Name	Click or tap here to enter text.	Date	Click or tap to enter a date.		
RL Moderate new timbers have radius edges of less than 3mm						
Action Analysis <input type="checkbox"/> infill relevant bo						
<input type="checkbox"/> Action immediately - now	<input type="checkbox"/> Already actioned	<input type="checkbox"/> Plan work and implement	<input type="checkbox"/> Review			
<input type="checkbox"/> Monitor – no action is currently re	<input type="checkbox"/> Review	Click or tap here to enter text. e,				
Brief description of the work actio e.g. repair, remove, replace, renovat						

<input type="checkbox"/> Work completed	Name	Click or tap here to enter text.	Date	Click or tap to enter a date.
RL Substantial	modified upper side design with railings has head entrapments			
Action Analysis	<input type="checkbox"/> infill relevant box	<input type="checkbox"/> Already actioned	<input type="checkbox"/> Plan work and implement	<input type="checkbox"/> Review
<input type="checkbox"/> Action immediately - now	required			
<input type="checkbox"/> Monitor – no action is currently required	Click or tap here to enter text. e.g. repair, remove, replace, renovate, investigate, modify, fence off, clean, top-up			
Brief description of the work actioned	e.g. repair, remove, replace, renovate			
<input type="checkbox"/> Work completed	Name	Click or tap here to enter text.	Date	Click or tap to enter a date.
RL Substantial	newly provided guardrails need to be replaced by barriers.			
Action Analysis	<input type="checkbox"/> infill relevant box	<input type="checkbox"/> Already actioned	<input type="checkbox"/> Plan work and implement	
<input type="checkbox"/> Action immediately - now	required			
<input type="checkbox"/> Monitor – no action is currently required	Click or tap here to enter text. e.g. repair, remove, replace, renovate, investigate, modify, fence off, clean, top-up			
Brief description of the work actioned	e.g. repair, remove, replace, renovate, investigate, modify, fence off, clean, top-up			
<input type="checkbox"/> Work completed	Name	Click or tap here to enter text.	Date	Click or tap to enter a date.

12-Central bridge structure 3 1
 Central bridge structure - Timber elements are starting to rot and fixings have corroded

Action Analysis	<input type="checkbox"/> infill relevant box	<input type="checkbox"/> Already actioned	<input type="checkbox"/> Plan work and implement	
<input type="checkbox"/> Action immediately - now	required			
<input type="checkbox"/> Monitor – no action is currently required	Click or tap here to enter text. e.g. repair, remove, replace, renovate, investigate, modify, fence off, clean, top-up			
Brief description of the work actioned	e.g. repair, remove, replace, renovate, investigate, modify, fence off, clean, top-up			
<input type="checkbox"/> Work completed	Name	Click or tap here to enter text.	Date	Click or tap to enter a date.
RL Moderate	Rope fixing loose			
Action Analysis	<input type="checkbox"/> infill relevant box	<input type="checkbox"/> Already actioned	<input type="checkbox"/> Plan work and implement	
<input type="checkbox"/> Action immediately - now	required			
<input type="checkbox"/> Monitor – no action is currently required	Click or tap here to enter text. e.g. repair, remove, replace, renovate, investigate, modify, fence off, clean, top-up			
Brief description of the work actioned	e.g. repair, remove, replace, renovate, investigate, modify, fence off, clean, top-up			
<input type="checkbox"/> Work completed	Name	Click or tap here to enter text.	Date	Click or tap to enter a date.
Issue	broken edging - repair			
Action Analysis	<input type="checkbox"/> infill relevant box	<input type="checkbox"/> Already actioned	<input type="checkbox"/> Plan work and implement	<input type="checkbox"/> Review
<input type="checkbox"/> Action immediately - now	required			
<input type="checkbox"/> Monitor – no action is currently required	Click or tap here to enter text. e.g. repair, remove, replace, renovate, investigate, modify, fence off, clean, top-up			
Brief description of the work actioned	e.g. repair, remove, replace, renovate, investigate, modify, fence off, clean, top-up			
<input type="checkbox"/> Work completed	Name	Click or tap here to enter text.	Date	Click or tap to enter a date.

Brief description of the work actioned [Click or tap here to enter text.](#)
 e.g. repair, remove, replace, renovate, investigate, modify, fence off, clean, top-up

Work completed Name [Click or tap here to enter text.](#) Date [Click or tap to enter a date.](#)

13- Play panel - height	0					
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14- Carousel	3				2	1
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RL Substantial Significant areas of the IAS are damaged

Action Analysis infill relevant
 bo Already actioned Plan work and
 Action immediately - now implement quired Review
 Monitor – no action is currently re
 Brief description of the work actioned e.g. repair, remove, replace, renovate

Work completed Name [Click or tap here to enter text.](#) Date [Click or tap to enter a date.](#)

RL Intolerable Severe corrosion with indications of perforation to the underside of the carousel st and central po

Action Analysis infill relevant
 bo Already actioned Plan work and
 Action immediately - now implement quired Review
 Monitor – no action is currently re
 Brief description of the work actioned e.g. repair, remove, replace, renovate

Work completed Name [Click or tap here to enter text.](#) Date [Click or tap to enter a date.](#)

RL Substantial trip points developing on top of a moving carousel

Action Analysis infill relevant
 bo Already actioned Plan work and
 Action immediately - now implement
 Monitor – no action is currently required Review
 Brief description of the work actioned e.g. repair, remove, r te, investigate, modify, fence off, clean, top-up

Work completed Name [Click or tap here to enter text.](#) Date [Click or tap to enter a date.](#)

15- Rocker large standing seesaw moving element removed	2			1		
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RL Moderate Protective panel is not secure

Action Analysis infill relevant

<input type="checkbox"/> bo <input type="checkbox"/> Action immediately - now <input type="checkbox"/> Monitor – no action is currently required <input type="checkbox"/> Already actioned <input type="checkbox"/> Plan work and implement required <input type="checkbox"/> Review Click or tap here to enter text. , investigate, modify, fence off, clean, top-up Brief description of the work actioned e.g. repair, remove, replace, renovate
<input type="checkbox"/> Work completed Name Click or tap here to enter text. Date Click or tap to enter a date.
Issue removal of remaining framework and embedded tyres advised – issues of use for intended play activities leading to injury
Action Analysis <input type="checkbox"/> infill relevant <input type="checkbox"/> bo <input type="checkbox"/> Action immediately - now <input type="checkbox"/> Monitor – no action is currently required <input type="checkbox"/> Already actioned <input type="checkbox"/> Plan work and implement <input type="checkbox"/> Review Click or tap here to enter text. te, investigate, modify, fence off, clean, top-up Brief description of the work actioned e.g. repair, remove, r
<input type="checkbox"/> Work completed Name Click or tap here to enter text. Date Click or tap to enter a date.

16- Timber sound pillar	0					
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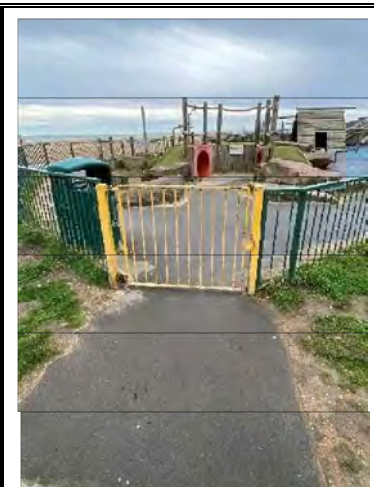
17- Swing 1 bay 1 group seat	2			1		
RL Substantial 2 holes in IAS						
Action Analysis <input type="checkbox"/> infill relevant <input type="checkbox"/> bo <input type="checkbox"/> Action immediately - now <input type="checkbox"/> Monitor – no action is currently required <input type="checkbox"/> Already actioned <input type="checkbox"/> Plan work and implement required <input type="checkbox"/> Review Click or tap here to enter text. , investigate, modify, fence off, clean, top-up Brief description of the work actioned e.g. repair, remove, replace, renovate						
<input type="checkbox"/> Work completed Name Click or tap here to enter text. Date Click or tap to enter a date.						
Issue Investigate and review the strength and suitability of the main top (is it new, or reclaimed).						
Action Analysis <input type="checkbox"/> infill relevant <input type="checkbox"/> box <input type="checkbox"/> Action immediately - now <input type="checkbox"/> Monitor – no action is currently required <input type="checkbox"/> Already actioned <input type="checkbox"/> Plan work and implement <input type="checkbox"/> Review Click or tap here to enter text. te, investigate, modify, fence off, clean, top-up Brief description of the work actioned e.g. repair, remove, r						
<input type="checkbox"/> Work completed Name Click or tap here to enter text. Date Click or tap to enter a date.						

18- Gate - west end	1			1		
RL Moderate Buffer pad is timber and not deformable						

Action Analysis infill relevant
 bo Already actioned Plan work and
 Action immediately - now implement
 Monitor – no action is currently required Review
 Click or tap here to enter text.
 Brief description of the work Investigate, modify, fence off,
 actioned in, top-up

Work completed Name Click or tap here to enter text. Date Click or tap to enter a date.

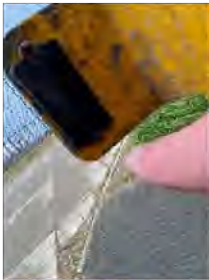
Totals	31	1	10	7	2
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TOTAL	Risk level	Risk level	Risk level	Risk level	Risk level
Issues or hazards found					
	Trivial	Tolerable	Moderate	Substantial	Intolerable
		low	medium	high	immediate
a. East gate	1		1		
RL Moderate	Protruding fixing to buffer				

A **Blue** highlight is given when no hazards have been found, issues found should still be considered. Hazardous issues are given a risk level and a coloured highlight

Identified issue



RL Moderate Protruding fixing to buffer

HSE considerations where the identified issue is advised to be a hazard

Hazard	How harm could occur	Actions to control the risk
Protruding fixing	Contact injury	Refit or renew

Assessing the level of risk

 Trivial	 Tolerable	 Moderate	 Substantial	 Intolerable
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Likely 3	3 Moderate (M)	6 Substantial (H)	9 INTOLERABLE
Unlikely 2	2 Tolerable (L)	4 Moderate (M)	6 Substantial (H)
Highly Unlikely 1	1 Trivial	2 Tolerable (L)	3 Moderate (M)
LIKELIHOOD of harm occurring	Slightly Harmful 1	Harmful 2	Extremely Harmful 3
	Potential SEVERITY of harm		



TOTAL	Risk level	Risk level	Risk level	Risk level	Risk level
Issues or hazards found	Trivial	Tolerable	Moderate	Substantial	Intolerable
		low	medium	high	immediate

1- U tunnel	2		1		
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RL Moderate tunnel exit edges worn

Issue An adjacent log walling has broken from rot

A highlight is given when no hazards have been found, issues found should still be **Blue** Hazardous issues are given a risk level and a coloured highlight inside

Manufacturer's name - = not identified or not applicable		Surface or when identified the Impact Attenuating Surface (IAS)
-		Wetpour
Label?	Date?	Label present stating manufacturer's name, address, equipment reference, year of manufacture, number, and date of standard e.g. EN 1176-1:2017 confirming that the equipment (not the IAS) meets the relevant standard. This also improves the operator's ability to identify the equipment for repairs or modification. Present, Not Found, Not Complete, Illegible
NF	?	

RL Moderate tunnel exit edges worn

Identified issue



The edges of the tunnel are worn and the protective gel coat is damaged enabling the construction fibre beneath to become exposed with further wear/usage. Replacement or repair needed

BS EN 1176-1

HSE considerations where the identified issue is advised to be a hazard

Hazard	How harm could occur	Actions to control the risk
Contact with sharp fibres	Contact injury	Monitor regularly and remove from use if any fibres become exposed

Assessing the level of risk



	3 Moderate (M)	6 Substantial (H)	9 INTOLERABLE
↑	2 Tolerable (L)	4 Moderate (M)	6 Substantial (H)
↑	1 Trivial	2 Tolerable (L)	3 Moderate (M)
↑	1 Slightly Harmful	2 Harmful	3 Extremely Harmful
↑	1 Potential SEVERITY of harm	2	3

Identified issue



Issue An adjacent log walling has broken from rot



TOTAL	Risk level	Risk level	Risk level	Risk level	Risk level
Issues or hazards found	Trivial	Tolerable	Moderate	Substantial	Intolerable
		low	medium	high	immediate

2- Side tunnels	3		1		
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RL Moderate tunnel inside surfaces worn

Issue The ground levels beneath the tunnel exits (now underwater) were a contact and trip hazard with exposed landscape fabric

Issue the ground was muddy gravel with little if any sand and not conducive to users exiting into what is understood to be a beach

The side area containing 2 tunnel exits and a row boat was flooded and not fully accessible. Issues from 2022 on the tunnels were visual considered to remain

A Blue highlight is given when no hazards have been found, issues found should still be considered Hazardous issues are given a risk level and a coloured highlight

Manufacturer's name - = not identified or not applicable

Surface or when identified the Impact Attenuating Surface (IAS)

-






Sand + wetpour

Label?	Date?	Label present stating manufacturer's name, address, equipment reference, year of manufacture, number, and date of standard e.g. EN 1176-1:2017 confirming that the equipment (not the IAS) meets the relevant standard. This also improves the operator's ability to identify the equipment for repairs or modification. Present, Not Found, Not Complete, Illegible
NF	?	

Identified issue



RL Moderate tunnel inside surfaces worn

BS EN 1176-1			
HSE considerations where the identified issue is advised to be a hazard			
Hazard	How harm could occur	Actions to control the risk	
Contact with sharp fibres	Contact injury	Monitor regularly and remove from use if any fibres become exposed	
Assessing the level of risk	 Trivial	 Tolerable	 Moderate
		 Substantial	 Intolerable
<i>Likely</i> 3	3 Moderate (M)	6 Substantial (H)	9 INTOLERABLE
<i>Unlikely</i> 2	2 Tolerable (L)	4 Moderate (M)	6 Substantial (H)
<i>Highly Unlikely</i> 1	1 Trivial	2 Tolerable (L)	3 Moderate (M)
LIKELIHOOD of harm occurring	<i>Slightly Harmful</i> 1	<i>Harmful</i> 2	<i>Extremely Harmful</i> 3
	Potential SEVERITY of harm		

The base of the tunnels are worn and the protective gel coat is damaged enabling the construction fibre beneath to become exposed with further wear/usage. Replacement or repair needed

Identified issue

Issue The ground levels beneath the tunnel exits (now underwater) were a contact and hazard with exposed landscape fabric

Identified issue

Issue the ground was muddy gravel with little if any sand and not conducive to users going into what is understood to be a beach



TOTAL	Risk level	Risk level	Risk level	Risk level	Risk level
Issues or hazards found	Trivial	Tolerable low	Moderate medium	Substantial high	Intolerable immediate
3- Small boat	2		2		

RL Moderate Moving item loose and opposite missing
RL Moderate The inner floor of the ship contains sharp exposed stones. Re-provision of the sand is needed

The side area containing a row boat was flooded and not fully accessible. Issues from 2022 on were visually considered to remain

A **Blue** highlight is given when no hazards have been found, issues found should still be considered. Hazardous issues are given a risk level and a coloured highlight

Manufacturer's name - = not identified or not applicable		Surface or when identified the Impact Attenuating Surface (IAS)
eibe		sand
Label?	Date?	Label present stating manufacturer's name, address, equipment reference, year of manufacture, number, and date of standard e.g. EN 1176-1:2017 confirming that the equipment (not the IAS) meets the relevant standard. This also improves the operator's ability to identify the equipment for repairs or modification. P resent, N ot Found, N ot Complete, I llegible
P	2012	

Identified issue



RL Moderate Moving item loose and opposite missing

HSE considerations where the identified issue is advised to be a hazard

Hazard	How harm could occur	Actions to control the risk
Contact or crush	Contact or crush injury	Refix and replace
Assessing the level of risk		
	Trivial	Tolerable Moderate Substantial Intolerable

↑ Likely 3 Unlikely 2 Highly Unlikely 1 LIKELIHOOD of harm occurring	3 Moderate (M)	6 Substantial (H)	9 INTOLERABLE
	2 Tolerable (L)	4 Moderate (M)	6 Substantial (H)
	1 Trivial	2 Tolerable (L)	3 Moderate (M)
	1 Slightly Harmful	2 Harmful	3 Extremely Harmful
	Potential SEVERITY of harm	→	

RL Moderate The inner floor of the ship contained sharp exposed stones

Identified issue



RL Moderate The inner floor of the ship contains sharp exposed stones. Re-provision of the sand is needed

HSE considerations where the identified issue is advised to be a hazard

Hazard	How harm could occur	Actions to control the risk
Contact	Contact injury	Provide new sand surface
Assessing the level of risk	<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">■ Trivial</div> <div style="text-align: center;">■ Tolerable</div> <div style="text-align: center;">■ Moderate</div> <div style="text-align: center;">■ Substantial</div> <div style="text-align: center;">■ Intolerable</div> </div>	

	Likely 3	Moderate (M) 3	Substantial (H) 6	INTOLERABLE 9
	Unlikely 2	Tolerable (L) 2	Moderate (M) 4	Substantial (H) 6
	Highly Unlikely 1	Trivial 1	Tolerable (L) 2	Moderate (M) 3
LIKELIHOOD of harm occurring	Slightly Harmful 1	Harmful 2	Extremely Harmful 3	
	Potential SEVERITY of harm	<div style="display: flex; align-items: center; justify-content: center;"> → </div>		



TOTAL	Risk level	Risk level	Risk level	Risk level	Risk level
Issues or hazards found	Trivial	Tolerable	Moderate	Substantial	Intolerable
		low	medium	high	immediate

4- Sand hoist	3		1	1	
RL Moderate	Both sand tube fixings are severely corroded				
RL Substantial	Chain creates a strangulation hazard				
Issue	There is no sand provided for this item making it not able to be used				

A **Blue** highlight is given when no hazards have been found, issues found should still be considered. Hazardous issues are given a risk level and a coloured highlight

Manufacturer's name - = not identified or not applicable		Surface or when identified the Impact Attenuating Surface (IAS)
eibe		Sand
Label?	Date?	Label present stating manufacturer's name, address, equipment reference, year of manufacture, number, and date of standard e.g. EN 1176-1:2017 confirming that the equipment (not the IAS) meets the relevant standard. This also improves the operator's ability to identify the equipment for repairs or modification. P resent, N ot Found, N ot Complete, I llegible
P	2012	

Identified issue			

RL Moderate Both sand tube fixings are severely corroded

HSE considerations where the identified issue is advised to be a hazard

Hazard	How harm could occur	Actions to control the risk
Contact or if it breaks a crush or impact	Contact or if it breaks a crush or impact injury	Replace fixings

Assessing the level of risk

	Trivial	Tolerable	Moderate	Substantial	Intolerable
Likely 3	3 Moderate (M)	6 Substantial (H)	9 INTOLERABLE		
Unlikely 2	2 Tolerable (L)	4 Moderate (M)	6 Substantial (H)		
Highly Unlikely 1	1 Trivial	2 Tolerable (L)	3 Moderate (M)		
LIKELIHOOD of harm occurring	Slightly Harmful 1	Harmful 2	Extremely Harmful 3		
	Potential SEVERITY of harm				

Identified issue



RL Substantial Chain creates a strangulation hazard
BS EN 1176-1

HSE considerations where the identified issue is advised to be a hazard

Hazard	How harm could occur	Actions to control the risk
Strangulation	Strangulation	Consider an alternative element

Assessing the level of risk	Trivial	Tolerable	Moderate	Substantial	Intolerable
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Likely 3	3 Moderate (M)	6 Substantial (H)	9 INTOLERABLE
Unlikely 2	2 Tolerable (L)	4 Moderate (M)	6 Substantial (H)
Highly Unlikely 1	1 Trivial	2 Tolerable (L)	3 Moderate (M)
LIKELIHOOD of harm occurring	Slightly Harmful 1	Harmful 2	Extremely Harmful 3
Potential SEVERITY of harm	→		



TOTAL	Risk level	Risk level	Risk level	Risk level	Risk level
Issues or hazards found	Trivial	Tolerable	Moderate	Substantial	Intolerable
		low	medium	high	immediate

5- Swing 1 bay 2 cradle seats 1

Issue - cracks present in load bearing beam and other timber elements - review Section 10

A **Blue** highlight is given when no hazards have been found, issues found should still be considered. Hazardous issues are given a risk level and a coloured highlight

Manufacturer's name - = not identified or not applicable	Surface or when identified the Impact Attenuating Surface (IAS)
-	Rubber mulch + grass

Label?	Date?	Label present stating manufacturer's name, address, equipment reference, year of manufacture, number, and date of standard e.g. EN 1176-1:2017 confirming that the equipment (not the IAS) meets the relevant standard. This also improves the operator's ability to identify the equipment for repairs or modification. Present, Not Found, Not Complete, Illegible
NF	?-	

Identified issue



Issue - cracks present in load bearing beam and other timber elements - review Section 10








6- Sound panel	0					
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TOTAL	Risk level	Risk level	Risk level	Risk level	Risk level
Issues or hazards found	Trivial	Tolerable low	Moderate medium	Substantial high	Intolerable immediate

A highlight is given when no hazards have been found, issues found should still be Hazardous issues are given a risk level and a coloured highlight inside

Manufacturer's name - = not identified or not applicable		Surface or when identified the Impact Attenuating Surface (IAS)
eibe		Macadam/IAS
Label?	Date?	Label present stating manufacturer's name, address, equipment reference, year of manufacture, number, and date of standard e.g. EN 1176-1:2017 confirming that the equipment (not the IAS) meets the relevant standard. This also improves the operator's ability to identify the equipment for repairs or modification. Present, Not Found, Not Complete, Illegible
NF	?	



TOTAL	Risk level	Risk level	Risk level	Risk level	Risk level
Issues or hazards found	 Trivial	 Tolerable	 Moderate	 Substantial	 Intolerable
		low	medium	high	immediate

7- Play hut social	0				
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<p>A highlight is given when no hazards have been found, issues found should still be Hazardous issues are given a risk level and a coloured highlight inside</p>		
<p>Manufacturer's name - = not identified or not applicable</p>		<p>Surface or when identified the Impact Attenuating Surface (IAS)</p>
<p>eibe</p>		<p>Wetpour</p>
<p>Label?</p> <p>P</p>	<p>Date?</p> <p>2012</p>	<p>Label present stating manufacturer's name, address, equipment reference, year of manufacture, number, and date of standard e.g. EN 1176-1:2017 confirming that the equipment (not the IAS) meets the relevant standard. This also improves the operator's ability to identify the equipment for repairs or modification. Present, Not Found, Not Complete, Illegible</p>



TOTAL	Risk level	Risk level	Risk level	Risk level	Risk level
Issues or hazards found	Trivial	Tolerable	Moderate	Substantial	Intolerable
		low	medium	high	immediate

8- Climbing log and net frame 3



- Issue - cracks present in load-bearing beams and other timber elements - review Section 10
- Issue cable inner wire filament wearing and snapping to produce sharp wire ends - replace
- Issue An adjacent log walling has broken from rot

A Blue highlight is given when no hazards have been found, issues found should still be considered. Hazardous issues are given a risk level and a coloured highlight

Manufacturer's name - = not identified or not applicable		Surface or when identified the Impact Attenuating Surface (IAS)
eibe		Wetpour
Label?	Date?	Label present stating manufacturer's name, address, equipment reference, year of manufacture, number, and date of standard e.g. EN 1176-1:2017 confirming that the equipment (not the IAS) meets the relevant standard. This also improves the operator's ability to identify the equipment for repairs or modification. P resent, N ot Found, N ot Complete, I llegible
P	2016	

Identified issue			
			


Issue - cracks present in load-bearing beams and other timber elements - review Section 10

Identified issue			
			

Issue cable inner wire filament wearing and snapping to produce sharp wire ends -

replace

Identified issue

			
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Issue An adjacent log walling has broken from rot



TOTAL	Risk level	Risk level	Risk level	Risk level	Risk level
Issues or hazards found					
	Trivial	Tolerable	Moderate	Substantial	Intolerable
		low	medium	high	immediate
9- Spinning visual wheel	1				1

RL Intolerable rotten post

A **Blue** highlight is given when no hazards have been found, issues found should still be considered. Hazardous issues are given a risk level and a coloured highlight

Manufacturer's name - = not identified or not applicable		Surface or when identified the Impact Attenuating Surface (IAS)
Eibe		Wetpour
Label?	Date?	Label present stating manufacturer's name, address, equipment reference, year of manufacture, number, and date of standard e.g. EN 1176-1:2017 confirming that the equipment (not the IAS) meets the relevant standard. This also improves the operator's ability to identify the equipment for repairs or modification. P resent, N ot Found, N ot Complete, I llegible
P	2012	

Identified issue



RL Intolerable rotten post reported from site

HSE considerations where the identified issue is advised to be a hazard

Hazard	How harm could occur	Actions to control the risk
Rotten post	Collapse with impact injury	Remove

Assessing the level of risk					
	Trivial	Tolerable	Moderate	Substantial	Intolerable

↑ Likelihood of harm occurring	Likely 3	3 Moderate (M)	6 Substantial (H)	9 INTOLERABLE
	Unlikely 2	2 Tolerable (L)	4 Moderate (M)	6 Substantial (H)
	Highly Unlikely 1	1 Trivial	2 Tolerable (L)	3 Moderate (M)
	LIKELIHOOD of harm occurring	Slightly Harmful 1	Harmful 2	Extremely Harmful 3
	Potential SEVERITY of harm	→		



10-Blue play panel	0					
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TOTAL	Risk level	Risk level	Risk level	Risk level	Risk level
Issues or hazards found	Trivial	Tolerable low	Moderate medium	Substantial high	Intolerable immediate

A highlight is given when no hazards have been found, issues found should still be Hazardous issues are given a risk level and a coloured highlight inside

Manufacturer's name - = not identified or not applicable		Surface or when identified the Impact Attenuating Surface (IAS)
-		Wetpour + macadam
Label?	Date?	Label present stating manufacturer's name, address, equipment reference, year of manufacture, number, and date of standard e.g. EN 1176-1:2017 confirming that the equipment (not the IAS) meets the relevant standard. This also improves the operator's ability to identify the equipment for repairs or modification. Present, Not Found, Not Complete, Illegible
NF	?	



TOTAL	Risk level	Risk level	Risk level	Risk level	Risk level
Issues or hazards found	Trivial	Tolerable low	Moderate medium	Substantial high	Intolerable immediate
11- Broken ship	4	1	1	2	

- RL Tolerable** With the mesh nets removed finger entrapments are left
- RL Moderate** New timbers have radius edges of less than 3mm
- RL Substantial** modified upper side design with railings has head entrapments
- RL Substantial** Newly provided guardrails need to be replaced by barriers.

A **Blue** highlight is given when no hazards have been found, issues found should still be considered. Hazardous issues are given a risk level and a coloured highlight

Manufacturer's name - = not identified or not applicable		Surface or when identified the Impact Attenuating Surface (IAS)
eibe		Wetpour
Label?	Date?	Label present stating manufacturer's name, address, equipment reference, year of manufacture, number, and date of standard e.g. EN 1176-1:2017 confirming that the equipment (not the IAS) meets the relevant standard. This also improves the operator's ability to identify the equipment for repairs or modification. Present, Not Found, Not Complete, Illegible
P	2012	

Identified issue



RL Tolerable with the mesh nets removed finger entrapments are left

HSE considerations where the identified issue is advised to be a hazard

Hazard	How harm could occur	Actions to control the risk
Finger entrapments	Finger entrapment injury	Remove fixings

Assessing the level of risk

	Trivial	Tolerable	Moderate	Substantial	Intolerable
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↑ LIKELIHOOD of harm occurring	Likely 3	3 Moderate (M)	6 Substantial (H)	9 INTOLERABLE
	Unlikely 2	2 Tolerable (L)	4 Moderate (M)	6 Substantial (H)
	Highly Unlikely 1	1 Trivial	2 Tolerable (L)	3 Moderate (M)
		Slightly Harmful 1	Harmful 2	Extremely Harmful 3
	Potential SEVERITY of harm →			

Identified issue



RL Moderate new timbers have radius edges of less than 3mm

HSE considerations where the identified issue is advised to be a hazard

Hazard	How harm could occur	Actions to control the risk
Contact	Contact or splintering injury	Radius edges of all accessible timber to at least 3mm

Assessing the level of risk		Trivial	Tolerable	Moderate	Substantial	Intolerable
↑ Likelihood of harm occurring	Likely 3	3 Moderate (M)	6 Substantial (H)	9 INTOLERABLE		
	Unlikely 2	2 Tolerable (L)	4 Moderate (M)	6 Substantial (H)		
	Highly Unlikely 1	1 Trivial	2 Tolerable (L)	3 Moderate (M)		
	LIKELIHOOD of harm occurring	Slightly Harmful 1	Harmful 2	Extremely Harmful 3		
	Potential SEVERITY of harm	→				

Identified issue



RL Substantial modified upper side design with railings has head entrapments

HSE considerations where the identified issue is advised to be a hazard

Hazard	How harm could occur	Actions to control the risk
Head entrapment	Entrapment injury	Replace guardrails with barriers

Assessing the level of risk		Trivial	Tolerable	Moderate	Substantial	Intolerable
↑ Likelihood of harm occurring	Likely 3	3 Moderate (M)	6 Substantial (H)	9 INTOLERABLE		
	Unlikely 2	2 Tolerable (L)	4 Moderate (M)	6 Substantial (H)		
	Highly Unlikely 1	1 Trivial	2 Tolerable (L)	3 Moderate (M)		
	LIKELIHOOD of harm occurring	Slightly Harmful 1	Harmful 2	Extremely Harmful 3		
	Potential SEVERITY of harm	→				

Identified issue



RL Substantial newly provided guardrails need to be replaced by barriers.

Following the removal of the side netting the amended provision does not meet the safety requirements of the Standard's 'Protection against falling'. Barriers, as already installed elsewhere on the ship, need to be provided without any intermediate rails or elements for climbing.

BS EN 1176-1

The barriers need to be constructed to not permit user access to the outside edge of the barrier side.

HSE considerations where the identified issue is advised to be a hazard

Hazard	How harm could occur	Actions to control the risk
Fall	Fall under, through or over guardrails	Provide barriers to BS EN 1176-1 to match the height of the existing ship's barriers and to a minimum height of 700mm. To have no infill that would assist in climbing up the barriers.

Assessing the level of risk



		3	6	9
		Moderate (M)	Substantial (H)	INTOLERABLE
		2	4	6
		Tolerable (L)	Moderate (M)	Substantial (H)
		1	2	3
		Trivial	Tolerable (L)	Moderate (M)
	LIKELIHOOD of harm occurring	Slightly Harmful	Harmful	Extremely Harmful
		1	2	3
	Potential SEVERITY of harm	→		



TOTAL Issues or hazards found	Risk level Trivial	Risk level Tolerable low	Risk level Moderate medium	Risk level Substantial high	Risk level Intolerable immediate
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12-Central bridge structure	3			1	1
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RL Substantial Central bridge structure - Timber elements are starting to rot and fixings have corroded

RL Moderate Rope fixing loose










Issue broken edging - repair









A Blue highlight is given when no hazards have been found, issues found should still be considered Hazardous issues are given a risk level and a coloured highlight

Manufacturer's name - = not identified or not applicable		Surface or when identified the Impact Attenuating Surface (IAS)
-		Wetpour
Label?	Date?	Label present including manufacturer's name, address, equipment reference, year of manufacture, type, number, and date of standard e.g. EN 1176-1:2017 confirming that the equipment (not the IAS) meets the relevant standard. This also allows the operator's ability to identify the equipment for repairs or replacement, Not Found, Not Complete, Illegible modification. P
NF	?	




RL Substantial Central bridge structure - Timber elements are starting to rot and fixings have corroded

						
HSE considerations where the identified issue is advised to be a hazard						
Hazard	How harm could occur	Actions to control the risk				
Collapse with falls or crush	Impact fall or crush injury	Replace rotten timber and carry out regular inspections. Plan for structure removal or replacement. Review sections 10 & 13				
Assessing the level of risk		 Trivial	 Tolerable	 Moderate	 Substantial	 Intolerable
Likely 3	3 Moderate (M)	6 Substantial (H)	9 INTOLERABLE			
Unlikely 2	2 Tolerable (L)	4 Moderate (M)	6 Substantial (H)			
Highly Unlikely 1	1 Trivial	2 Tolerable (L)	3 Moderate (M)			
LIKELIHOOD of harm occurring	Slightly Harmful 1	Harmful 2	Extremely Harmful 3			
	Potential SEVERITY of harm	➔				






Identified issue						
						
<i>RL Moderate</i> Rope fixing loose						
HSE considerations where the identified issue is advised to be a hazard						
Hazard	How harm could occur	Actions to control the risk				
Crush or fall	Crush or impact injury	Repair loose element				
Assessing the level of risk		 Trivial	 Tolerable	 Moderate	 Substantial	 Intolerable
Likely 3	3 Moderate (M)	6 Substantial (H)	9 INTOLERABLE			
Unlikely 2	2 Tolerable (L)	4 Moderate (M)	6 Substantial (H)			
Highly Unlikely 1	1 Trivial	2 Tolerable (L)	3 Moderate (M)			
LIKELIHOOD of harm occurring	Slightly Harmful 1	Harmful 2	Extremely Harmful 3			
	Potential SEVERITY of harm	➔				

Identified issue

			
Issue broken edging - repair			



13- Play panel - height	0					
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<u>TOTAL</u>	<u>Risk level</u>	<u>Risk level</u>	<u>Risk level</u>	<u>Risk level</u>	<u>Risk level</u>
Issues or hazards found					
	Trivial	Tolerable	Moderate	Substantial	Intolerable
		low	medium	high	immediate

A Blue highlight is given when no hazards have been found, issues found should still be considered Hazardous issues are given a risk level and a coloured highlight

Manufacturer's name - = not identified or not applicable		Surface or when identified the Impact Attenuating Surface (IAS)
-		Wetpour
<u>Label?</u>	<u>Date?</u>	Label present stating manufacturer's name, address, equipment reference, year of manufacture, number, and date of standard e.g. EN 1176-1:2017 confirming that the equipment (not the IAS) meets the relevant standard. This also improves the operator's ability to identify the equipment for repairs or modification. Present, Not Found, Not Complete, Illegible
NF	?	



TOTAL	Risk level	Risk level	Risk level	Risk level	Risk level
Issues or hazards found	 Trivial	 Tolerable	 Moderate	 Substantial	 Intolerable
		low	medium	high	immediate
14- Carousel	3			2	1

RL Substantial	Significant areas of the IAS are damaged
RL Intolerable	Severe corrosion with indications of perforation to the underside of the carousel and central post
RL Substantial	trip points developing on top of a moving carousel

A	highlight is given when no hazards have been found, issues found should still
c	Blue be Hazardous issues are given a risk level and a coloured highlight
	inside
Manufacturer's name - = not identified or not applicable	
Surface or when identified the Impact Attenuating Surface (IAS)	
-	
Wetpour	
Label?	Date?
NF	?
Label present stating manufacturer's name, address, equipment reference, year of manufacture, number, and date of standard e.g. EN 1176-1:2017 confirming that the equipment (not the IAS) meets the relevant standard. This also improves the operator's ability to identify the equipment for repairs or modification. Present, Not Found, Not Complete, Illegible	



RL Substantial Significant areas of the IAS are damaged

HSE considerations where the identified issue is advised to be a hazard

Hazard	How harm could occur	Actions to control the risk
Trip and fall beside a moving item with many users,	Impact with carousel or users or surface with insufficient impact absorbancy	Repair

Assessing the level of risk

■ Trivial
 ■ Tolerable
 ■ Moderate
 ■ Substantial
 ■ Intolerable

		3	6	9
Likely 3	Moderate (M)	Substantial (H)	INTOLERABLE	
Unlikely 2	Tolerable (L)	Moderate (M)	Substantial (H)	
Highly Unlikely 1	Trivial	Tolerable (L)	Moderate (M)	
LIKELIHOOD of harm occurring	Slightly Harmful 1	Harmful 2	Extremely Harmful 3	
	Potential SEVERITY of harm	→		



RL Intolerable Severe corrosion with indications of perforation to the underside of the carousel and central post

HSE considerations where the identified issue is advised to be a hazard

Hazard	How harm could occur	Actions to control the risk
Contact or collapse of the unit, crush or impact	Contact or crush injury	Dismantling inspection needs to be undertaken with the item secured from use until the inspection is completed.

Assessing the level of risk

■ Trivial
 ■ Tolerable
 ■ Moderate
 ■ Substantial
 ■ Intolerable

		3	6	9
Likely 3	Moderate (M)	Substantial (H)	INTOLERABLE	
Unlikely 2	Tolerable (L)	Moderate (M)	Substantial (H)	
Highly Unlikely 1	Trivial	Tolerable (L)	Moderate (M)	
LIKELIHOOD of harm occurring	Slightly Harmful 1	Harmful 2	Extremely Harmful 3	
	Potential SEVERITY of harm	→		



RL Substantial trip points developing on top of a moving carousel

HSE considerations where the identified issue is advised to be a hazard

Hazard	How harm could occur	Actions to control the risk
Trip and impact fall with possible impact on other users	Impact or collision injury	Repair

Assessing the level of risk

Trivial
 Tolerable
 Moderate
 Substantial
 Intolerable

	3	6	9
Likely 3	Moderate (M)	Substantial (H)	INTOLERABLE
Unlikely 2	Tolerable (L)	Moderate (M)	Substantial (H)
Highly Unlikely 1	Trivial	Tolerable (L)	Moderate (M)
LIKELIHOOD of harm occurring	Slightly Harmful 1	Harmful 2	Extremely Harmful 3
	Potential SEVERITY of harm		



TOTAL	Risk level	Risk level	Risk level	Risk level	Risk level
Issues or hazards found	Trivial	Tolerable	Moderate	Substantial	Intolerable
		low	medium	high	immediate

15- Rocker large standing seesaw moving element removed	2		1		
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RL Moderate Protective panel is not secure
Issue removal of remaining framework and embedded tyres advised – issues of use for non-intended play activities leading to injury

A **Blue** highlight is given when no hazards have been found, issues found should still be considered. Hazardous issues are given a risk level and a coloured highlight

Manufacturer's name - = not identified or not applicable		Surface or when identified the Impact Attenuating Surface (IAS)
eibe		Wetpour
Label?	Date?	Label present stating manufacturer's name, address, equipment reference, year of manufacture, number, and date of standard e.g. EN 1176-1:2017 confirming that the equipment (not the IAS) meets the relevant standard. This also improves the operator's ability to identify the equipment for repairs or modification. P resent, N ot F ound, N ot C omplete, I llegible
P	2012	

Identified issue



RL Moderate Protective panel is not secure

HSE considerations where the identified issue is advised to be a hazard

Hazard	How harm could occur	Actions to control the risk
Contact	Contact injury	Repair

Assessing the level of risk

Trivial	Tolerable	Moderate	Substantial	Intolerable
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↑ Likely 3 Unlikely 2 Highly Unlikely 1 LIKELIHOOD of harm occurring	3 Moderate (M)	6 Substantial (H)	9 INTOLERABLE
	2 Tolerable (L)	4 Moderate (M)	6 Substantial (H)
	1 Trivial	2 Tolerable (L)	3 Moderate (M)
	Slightly Harmful 1	Harmful 2	Extremely Harmful 3
	Potential SEVERITY of harm	→	

Identified issue

Issue removal of remaining framework and embedded tyres advised – issues of use for intended play activities leading to injury



TOTAL	Risk level	Risk level	Risk level	Risk level	Risk level
Issues or hazards found	Trivial	Tolerable	Moderate	Substantial	Intolerable
		low	medium	high	immediate
16- Timber sound pillar	0				

<p>A highlight is given when no hazards have been found, issues found should still be Hazardous issues are given a risk level and a coloured highlight inside</p>		
<p>Manufacturer's name - = not identified or not applicable</p>		<p>Surface or when identified the Impact Attenuating Surface (IAS)</p>
-		-
<p>Label? NF</p>	<p>Date? ?</p>	<p>Label present stating manufacturer's name, address, equipment reference, year of manufacture, number, and date of standard e.g. EN 1176-1:2017 confirming that the equipment (not the IAS) meets the relevant standard. This also improves the operator's ability to identify the equipment for repairs or modification. Present, Not Found, Not Complete, Illegible</p>



TOTAL	Risk level	Risk level	Risk level	Risk level	Risk level
Issues or hazards found	Trivial	Tolerable low	Moderate medium	Substantial high	Intolerable immediate
17- Swing 1 bay 1 group seat	2			1	

RL Substantial 2 holes in IAS

Issue Investigate and review the strength and suitability of the main top beam (is it new, or reclaimed).

A **Blue** highlight is given when no hazards have been found, issues found should still be considered. Hazardous issues are given a risk level and a coloured highlight

Manufacturer's name - = not identified or not applicable		Surface or when identified the Impact Attenuating Surface (IAS)
-		Wetpour
Label?	Date?	Label present stating manufacturer's name, address, equipment reference, year of manufacture, number, and date of standard e.g. EN 1176-1:2017 confirming that the equipment (not the IAS) meets the relevant standard. This also improves the operator's ability to identify the equipment for repairs or modification. P resent, N ot Found, N ot Complete, I llegible
NF	?	

Identified issue



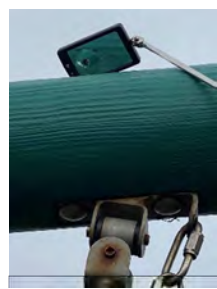
RL Substantial 2 holes in IAS

HSE considerations where the identified issue is advised to be a hazard

Hazard	How harm could occur	Actions to control the risk
Trip or impact in the swinging zone	Trip or impact injury	Repair
Assessing the level of risk	Trivial Tolerable Moderate Substantial Intolerable	

LIKELIHOOD of harm occurring	Likely 3	3 Moderate (M)	6 Substantial (H)	9 INTOLERABLE
	Unlikely 2	2 Tolerable (L)	4 Moderate (M)	6 Substantial (H)
	Highly Unlikely 1	1 Trivial	2 Tolerable (L)	3 Moderate (M)
	Potential SEVERITY of harm	1 Slightly Harmful	2 Harmful	3 Extremely Harmful

Identified issue



Issue Investigate and review the strength and suitability of the main top beam (is it new, or reclaimed).



TOTAL	Risk level	Risk level	Risk level	Risk level	Risk level
Issues or hazards found	Trivial	Tolerable	Moderate	Substantial	Intolerable
		low	medium	high	immediate
18- Gate - west end	1		1		

RL Moderate Buffer pad is timber and not deformable

A **Blue** highlight is given when no hazards have been found, issues found should still be considered. Hazardous issues are given a risk level and a coloured highlight

Identified issue

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RL Moderate Buffer pad is timber and not deformable

HSE considerations where the identified issue is advised to be a hazard

Hazard	How harm could occur	Actions to control the risk
Impact or crush	Impact or crush injury	Replace buffer

Assessing the level of risk

	Trivial	Tolerable	Moderate	Substantial	Intolerable
Likelihood of harm occurring					
Likely 3	3 Moderate (M)	6 Substantial (H)	9 INTOLERABLE		
Unlikely 2	2 Tolerable (L)	4 Moderate (M)	6 Substantial (H)		
Highly Unlikely 1	1 Trivial	2 Tolerable (L)	3 Moderate (M)		
	Slightly Harmful 1	Harmful 2	Extremely Harmful 3		
	Potential SEVERITY of harm				