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.
- 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.
- 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**

Aaron Woods awoods@hastings.gov.uk 01424 451331



# 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

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- 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 OF FINDINGS	SUMMARY INSPECTION		Risk level Trivial	Risk level	Risk level Moderate	Risk level Substantial	Risk level
		found		low	medium	high	immediate
A highlight is given when no hazards have been found. Issues found should still Blue be Hazardous issues are given a risk level and a coloured highlight miside							
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 . <sup>Ioday</sup>

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. A highlight is given when no Blue be Hazardous issues a						
nsid: a. East gate	1			1		
RL Protruding fixing to I Moderate	ouffer					
Action Analysis  infill relevant bo Action immediately - now	L .	ready act	ioned		Plan w	ork and
☐ Monitor – no action is currently required Brief description of the work actioned	Clic	Rev Rev Rev Rev			ff,	

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

1- U tunnel	2 1						
RL tunnel exit edges wor Moderate	rn						
Action Analysis  infill relevan bo Action immediately - now	□ Already actioned □ Plan work and mplement quired □ Review						
☐ Monitor – no action is currently re Brief description of the work actio e.g. repair, remove, replace, renovat	s ed Click or tap here to enter text. , investigate, modify, fence off, clean, top-up						
completed date.	or tap here to enter text. <b>Date</b> Click or tap to enter a						
Issue An adjacent log walling has							
Action Analysis □ infill relevan bo □ Action immediately - now	□ Already actioned □ Plan work and implement						
☐ Monitor – no action is currently required Brief description of the work actioned e.g. repair, remove, r	-						
□ Work     Name Click of date.	or tap here to enter text. Date Click or tap to enter a						
2- Side tunnels	3 1						
RL Moderate tunnel inside surfac	•						
Action Analysis 🗆 infill relevant	<del>þox</del>						
Action immediately now     implement	Already actioned Plan work and						
☐ Monitor – no action is currently	y required						
	oned Click or tap here to enter text. vate, investigate, modify, fence off, clean, top-up						
1	or tap here to enter text. Date Click or tap to enter a beneath the tunnel exits (now underwater) were a sed landscape fabric						
Action Analysis $\Box$ infill relevant							
$\Box$ Action immediately - now	$\Box$ Already actioned $\Box$ Plan work and						
implement $\Box$ Monitor – no act	ion is currently required						
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							
e.g. repair, remove, replace, renov	ace, investigate, moury, rence on, crean, top-up						
_							
□ Action immediately - now	□ Already actioned □ Plan work and						
implement	ion is currently required $\Box$ 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.

3- Small boat		2			2		
RL Movin Moderate	ng item loose ai	nd oppos	ite missi	ng			
Action Analysis bo Action immedi Monitor – currently re Brief description o actio e.g. repair, re renovat	ately - now no action is f the work	□ Alrea mplement ned Clicl			l Review	e,	
□ Work completed RL The in Moderate the sand is needed Action Analysis □ bo	Name Click o date. ner floor of the infill relevant	ship con	tains sha	rp expose	ed stones	. Re-prov	vision of
□ Action immedi	ately - now	⊔ Alr impleme	eady act nt	tioned		Plan v	vork and
<ul> <li>Monitor – no ac required</li> <li>Brief description o actioned e.g. repair</li> <li>Work</li> </ul>	f the work r, remove, r Name Click o	Clicl te, invest	igate, mo top-up	nere to en odify, fen	ce off, cl		o enter a
completed	date.						
<ul> <li>4- Sand hoist</li> <li>RL Moderate Both</li> <li>Action Analysis □</li> <li>□ Action immedi</li> <li>implement</li> </ul>	infill relevant b	box	everely c Already a		1 □ Pl	lan work	and
$\Box$ Monitor – no ac	tion is currently	require	d 🗆	Review			
Brief description o e.g. repair, remove			*				p-up
□ Work completed Ch Action Analysis □	ain creates a str	angulati			te Click o	or tap to e	enter a date
□ Action immedi implement			Already a	ctioned	🗆 Pl	lan work	and
☐ Monitor – no ac Brief description o e.g. repair, remove	f the work action	ned Cli	ck or tap				p-up

<b>Work completed Name</b> Click or tap here to enter text. <b>Date</b> 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  infill relevant box
$\Box$ Action immediately - now $\Box$ Already actioned $\Box$ Plan work and
implement $\Box$ Monitor – no action is currently required $\Box$ 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 bearin	g beam a	and other	timber e	lements	- reviev	v Section		
Action Analysis	ζ.							
bo	🗆 Alı	eady act	ioned		Plan	work and		
□ Action immediately - now implement								
□ Monitor – no action is currently	i	🗆 Rev	view					
required	Clic	k or tap h	ere to en	ter text.				
Brief description of the work	iovate, ir	nvestigate	e, modify	, fence of	ff,			
actioned	ın, top-u	р						
☐ Work Name Click o completed date.	r tap her	e to ente	r text. D	ate Click	or tap	to enter a		

6- Sound panel 0

7- Play hut social	0							
8- Climbing log and net frame	3							
Issue cracks present in load-bearing beams and other timber elements - review Section 10								
Action Analysis infill relevant bo I Already actioned I Plan work and Action immediately - now mplement quired Review Monitor – no action is ed Click or tap here to enter text. Brief description of the work actio e.g. repair, remove, replace, renovat								
□ Work         Name Click o           completed         date.	r tap her	e to ente	r text. D	ate Click	s or tap t	o enter a		
Issue cable inner wire filament we replace	aring an	d snappii	ng to pro	duce sha	rp wire e	nds -		
☐ Monitor – no action is currently re Brief description of the work	☐ Alrea mplemer ed Click	ndy action nt quire t or tap h e, modify	d □ ere to en	l Review	e,			

□ Work Name Click date.	a or tap here to enter text. Date Click or tap to enter a
Issue an adjacent log walling ha	as broken from rot
Action Analysis  infill releva	ant
box	$\Box$ Already actioned $\Box$ Plan work and
□ Action immediately - now	implement
□ Monitor – no action is curren	tly 🗆 Review
required	Click or tap here to enter text.
Brief description of the work	te, investigate, modify, fence off, clean,
actioned e.g. repair, remove, r	top-up
□ Work Name Click	or tap here to enter text. Date Click or tap to enter
completed date	* ¥

9- Spinning visual wheel	1					1
RL rotten post						
<ul> <li>Action immediately - now</li> <li>Monitor – no action is</li> </ul>	□ Alrea mplemen ed Clich	ady action nt quire k or tap h gate, mod	ere to en	Review	work and v an, top-u	p
☐ Work Name Click o completed date.	r tap her	e to ente	r text. D	ate Click	c or tap to	o enter a
10-Blue play panel	0					

11- Broken ship	4		1	1	2	
RL with the mesh Tolerable	nets removed f	inger entra	pments	are left		
Action Analysis □ infill re bo □ Action immediately - no □ Monitor – no acti currently re Brief description of the wor actio e.g. repair, remove, re renovat	☐ Alre w mpleme on is ied Clic k , investi	ady actione nt quired k or tap her gate, modif	re to en	] Review		p
completed date.	lick or tap her				a or tap to	o enter a
Moderate         Action Analysis □ infill rebo         □       Action immediately - no         □       Monitor - no action         □       Monitor - no action      <	☐ Alre w mpleme on is ed Clic k vestigat	ady actione nt quired k or tap her te, modify,	re to en	Review	e,	

Work Name Click or tap here to enter text. Date Click or tap to enter a date.
RL modified upper side design with railings has head entrapments
Action Analysis       infill relevant         box       □       Already actioned       □       Plan work and         □       Action immediately - now       □       mplement quired       □       Review         □       Monitor - no action is       □       currently re       □       ed       Click or tap here to enter text. e,         Brief description of the work       actio e.g. repair, remove, replace,       □p-up       □       □
Work       Name Click or tap here to enter text. Date Click or tap to enter a date.         RL       newly provided guardrails need to be replaced by barriers.
Action Analysis       infill relevant         bo       □       Already actioned       □       Plan work and         □       Action immediately - now       implement       □       Plan work and         □       Monitor – no action is currently       □       Review         required       Click or tap here to enter text.         Brief description of the work       te, investigate, modify, fence off, clean, actioned e.g. repair, remove, r       top-up
Work 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 □ 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 RL Moderate Rope fixing loose 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         Issue broken edging - repair         Action Analysis □ infill relevant box         □ Action immediately - now       □ Already actioned       □ Plan work and
implement $\Box$ Monitor – no action is currently required $\Box$ Review
© Active Risk Management Services Ltd 2023 AI HBC Pelham Beach Wrecked Ship

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					
14- Carousel	3				2	1
RL Significant areas	of the IAS	are dam	aged			
Action Analysis  infill releva		eady action	oned	□ Plan	work an	d
□ Action immediately - now		ent qui		$\Box$ Revie		u
currently re	is ied Clic	ek or tap	here to e	nter text. off, clear		
Brief description of the work actio e.g. repair, remove, replac renovat	ວກ-ແກ			,	,	
☐ Work Name Click completed date.	or tap he	re to ent	er text. I	Date Clic	k or tap	to enter a
RL Severe corrosion v Intolerable carousel st and central po	vith indica	tions of <sub>j</sub>	perforatio	on to the	undersid	e of the
Action Analysis  infill releva		ady acti	oned	🗆 Plan	work an	d
□ Action immediately - now	mpleme	ent qui		🗆 Revie	W	
currently re Brief description of the work actio e.g. repair, remove, replac	, investi			nter text. ce off, cl	ean, top-	up
Work Name Click date.	or tap he	re to ent	er text. I	Date Clic	k or tap	to enter a
RL trip points develo Substantial	ping on to	p of a m	oving ca	rousel		
Action Analysis  infill relevation for the second s		ready a	ctioned	C	] Plan	work and
□ Monitor – no action is current		□ Re	eview			
required Brief description of the work		stigate, n		nter text. ence off, o	clean,	
actioned e.g. repair, remove, r	or tap he	top-up	er text. I	Date Clic	k or tap	to enter a
completed date.						
15- Rocker large standing seesaw moving element removed	2			1		
RL Protective panel is Moderate	not secure					

Action Analysis 🗆 infill relevant

bo
□ Action immediately - now mplement quired □ Review
currently re
Brief description of the work
actio e.g. repair, remove, replace, renovat
□ Work Name Click or tap here to enter text. Date Click or tap to enter a
completed date.
<b>Issue</b> removal of remaining framework and embedded tyres advised – issues of use for int nended play activities leading to injury
Action Analysis  infill relevant
bo
Action immediately - now implement
□ Monitor – no action is currently required □ Review Click or tap here to enter text.
requiredClick or tap here to enter text.Brief description of the workte, investigate, modify, fence off, clean,
actioned e.g. repair, remove, r top-up
Work Name Click or tap here to enter text. Date Click or tap to enter a date.
16- Timber sound pillar   0
17- Swing 1 bay 1 group seat   2   1
RL     2 holes in IAS       Substantial
Action Analysis $\Box$ infill relevant bo $\Box$ Already actioned $\Box$ Plan work and
Action immediately - now
$\square Monitor - no action is$
currently re Prief description of the work Reief description of the work
Brief description of the work actio e.g. repair, remove, replace,
renovat
Work 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 i am t new, or reclaimed).
Action Analysis  infill relevant box Description Already actioned Description
□ Action immediately - now implement □ Plan work and
$\Box$ Monitor – no action is currently $\Box$ Review
required Click or tap here to enter text.
Brief description of the work te, investigate, modify, fence off, clean,
actioned e.g. repair, remove, r top-up
<b>Work</b> Name Click or tap here to enter text. Date Click or tap to enter a
completed date.

18- Gate - v	west end	I			I	
RL Moderate	Buffer pad is timber a	nd not c	leformab	le		

Action Analysis  infill relevant bo Action immediately - now	ant ☐ Already actioned implement		Plan	work	and
☐ Monitor – no action is currer required	ntly	ext.			
Brief description of the work	lovate, investigate, modify, fer	nce of	f,		
actioned	ın, top-up				
□ Work     Name Click       completed     date.	a or tap here to enter text. Date	Click	or tap	to en	ter a

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

Identified is	ssue						
PL Moderate	Protructing fixing	to buffor					
	Protruding fixing		lissue is adv	vised	to be	a hazard	
HSE conside	Protruding fixing rations where t	he identified	l issue is adv m could occ		and the second sec		ntrol the risk
HSE conside	rations where t zard	he identified	m could occ		Ac		ntrol the risk
HSE conside Ha Protruding fixi	rations where t zard	he identified How har	m could occ		Ac Refit	tions to con	trol the risk
HSE conside Ha Protruding fixi	rations where t zard ng	he identified How har Contact in	m could occ jury	Mode	Ac Refit	or renew	
HSE conside Ha Protruding fixi Assessing th	rations where t zard ng ne level of risk	he identified How har Contact in Trivial 6 Substantial (H) 4	m could occ jury Tolerable INTOLERABL 6	ur Mode	Ac Refit	or renew	
HSE conside Ha Protruding fixi Assessing th Likely 3	rations where t zard ng ne level of risk	he identified How har Contact in Trivial	m could occ jury Tolerable	Mode	Ac Refit	or renew	

	<u>IOTAL</u> Issues or	Risk level	Risk level	Risk level	Risk level	Risk level
	hazards found	Trivial	Tolerable	Moderate medium	Substantial high	Intolerable immediate
1- U tunnel	2	1		1		
RL Moderate tunnel exit edges worn						
Issue An adjacent log walling has bro	ken from	rot				

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 mside						
Manufacturer's name $- = not$			Surface or when identified the			
identified or not applicable		cable	Impact Attenuating Surface (IAS)			
	-		Wetpour			
Label? NF	Date? ?	reference, year EN 1176-1:201 the relevant star identify the equ	tating manufacturer's name, address, equipment of manufacture, number, and date of standard e.g. 7 confirming that the equipment (not the IAS) meets ndard. This also improves the operator's ability to ipment for repairs or modification. Present, Not omplete, Illegible			
RL	tunnel exit edge	,	mplete, megiote			
Moderate	canner exit euge	5				

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 conside	rations where t	he identified	issue is ad	vised	to be	e a hazard		
Ha	zard	How harm could occur Actions			ctions to con	ns to control the risk		
Contact with s	harp fibres	Contact in	jury		Monitor regularly and remov from use if any fibres becom exposed			
Assessing the level of risk		Trivial	Tolerable	Mode				
	3 Moderate (M)	6 Substantial (H)	9 INTOLERAB	LE				
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						
	Potential SEVERITY of harm			⇒				

Identified issue			
Issue An adjacent log	g walling has broken f	from rot	

		IDTAL Issues or hazards found	Risk level	Risk level	Risk level Moderate medium	Risk level Substantial high	Risk level
2- Side tunne	els	3			1		
RL Moderate	tunnel inside surfa	ces worn					
hazard with e. <mark>Issue</mark> the grou	ound levels beneath xposed landscape und was muddy gra nderstood to be a b	fabric avel with little if a					
The side are	a containing 2 tu	nnel exits and	a row bo	oat was fl	ooded ar	nd not ful	ly
	ssues from 2022						
	light is given whe						
	e Hazardous issu facturer's name	-	1	Surface of			
	tified or not appli			pact Atte			
	-			-	d + wet		
Label? NF	Date?	Label present st reference, year EN 1176-1:201' the relevant star identify the equ Found, Not Co	of manufa 7 confirm ndard. Thi ipment fo	cture, numl ing that the s also impro- r repairs or	ber, and da equipment oves the op	te of standa (not the IA perator's abi	rd e.g. S) meets lity to
Identified	issue	-					

HSE conside	rations where t	he identified	issue is advise	d to b	e a hazard			
Ha	Hazard How har			A	Actions to control the risk			
Contact with s	harp fibres	fibres Contact injury			Monitor regularly and remove from use if any fibres become xposed			
Assessing t	ne level of risk	Trivial	Tolerable Mod	lerate Substantial Intolerab				
Likely 3	3 Moderate (M)	6 Substantial (H)	9 INTOLERABLE					
and the second	2	4 Moderate (M)	6					
Unlikely 2	Tolerable (L)		Substantial (H)					
Unlikely 2 Highly Unlikely 1	Tolerable (L) 1 Trivial	2 Tolerable (L)	3 Moderate (M)	1				
2	1	2	3					

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

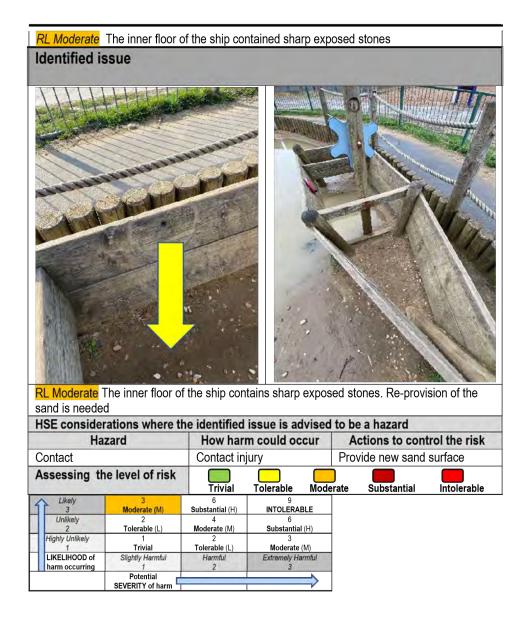
Identified issue

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

#### Identified issue

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

		TOTAL Issues of hazards found		Risk level Tolerable Iow	Risk level Moderate medium	Risk level Substantial high	Risk level Intoierable immediate
3- Small bo	at	2		-	2		
RL Moderate	Moving item loos	e and opposite	e missing				
the same second s	The inner floor of		v	osed st	ones. Re-	provision	of the
were visuall A Blue highli considered.	ea containing a row considered to rema ight is given when i Hazardous issues Manufacturer's na identified or not a	ain no hazards ha are given a ris <b>me</b>	ve been foun k level and a Su	d, issues coloured rface of	s found sh d highlight r <b>when id</b> e	ould still b	e 1e
1101		philoaple	IIIIP			Junace (in	
Label?	eibe Date?	Label presents	stating manufact	irer's nam	sand	equipment r	eference
P	2012	year of manufa confirming that This also impro	cture, number, a the equipment ( oves the operator Present, Not F	nd date of not the IAS 's ability to	f standard e. S) meets the b identify the	g. EN 1176- relevant sta equipment t	1:2017 ndard.
Identified	issue						
1 -							
	e Moving item loo		v				
	lerations where th						
	lazard		could occur			control th	e risk
Contact or c		Contact or c	rush injury	Refi	x and repl	lace	
	the level of risk	Trivial	Tolerable Mo	oderate	Substant	ial Into	lerable
3 Unlikely	Moderate (M)	Substantial (H)		_			
2	Tolerable (L)	Moderate (M)	Substantial (H)				
Highly Unlikely 1	1 Trivial	2 Tolerable (L)	3 Moderate (M)				
LIKELIHOOD of harm occurring	1	Harmful 2	Extremely Harmful 3				
1	Potential SEVERITY of harm		$ \rightarrow $				

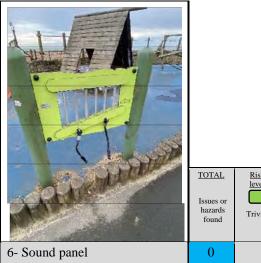


	TOTAL Issues or hazards found	Risk level	Risk level	Risk level Moderate medium	Risk level Substantial high	Risk level Intolerable immediate
4- Sand hoist	3			1	1	
RL Moderate Both sand tube fixings a			ed			
RL Substantial Chain creates a strang	gulation h	azard				
Issue There is no sand provided for th	nis item m	aking it no	t able to b	be used		

	anufacturer's na entified or not			Surface or when identified the Impact Attenuating Surface (IAS)				
	eibe			Sand				
Label? P	Date? 2012	year of manu confirming th This also imp	It stating manufacturer's name, address, equipment reference ifacture, number, and date of standard e.g. EN 1176-1:2017 hat the equipment (not the IAS) meets the relevant standard. proves the operator's ability to identify the equipment for repair on. Present, Not Found, Not Complete, Illegible					
0.								
	Bath cond tube t	fivingo oro oc						
And in case of the local data was not as a second data w	Both sand tube 1			d to be	a hazard			
HSE consider	rations where the	he identified	issue is advised	-		trol the risk		
HSE consider Ha		he identified How harr Contact or		A	e a hazard ctions to con lace fixings	trol the risk		
HSE consider Ha Contact or if it or impact	rations where th zard	he identified How harr Contact or	issue is advised m could occur if it breaks a npact injury	A	ctions to con	trol the risk		
HSE consider Ha Contact or if it or impact	rations where the stard breaks a crush breaks a crush breaks a strush breaks a	he identified How harr Contact or crush or in Trivial	issue is advised m could occur if it breaks a apact injury Tolerable Mod	Rep	ctions to con lace fixings			
HSE consider Ha Contact or if it or impact Assessing th	rations where the stard breaks a crush the level of risk the start of	he identified How harr Contact or crush or in Trivial 6 Substantial (H) 4	issue is advised m could occur if it breaks a npact injury Tolerable NTOLERABLE 6	Rep	ctions to con lace fixings			
HSE consider Ha Contact or if it or impact Assessing th <sup>Likely</sup> 3	ations where the stard stard stard stard stard start s	he identified How harr Contact or crush or in Trivial 6 Substantial (H) 4 Moderate (M) 2	issue is advised m could occur if it breaks a apact injury Tolerable 9 INTOLERABLE 6 Substantial (H) 3	Rep	ctions to con lace fixings			
HSE consider Ha Contact or if it or impact Assessing th Likely 3 Unlikely 2	rations where the stard breaks a crush breaks a cru	he identified How harr Contact or crush or in Trivial 6 Substantial (H) 4	issue is advised m could occur if it breaks a npact injury Tolerable NTOLERABLE 6	Rep	ctions to con lace fixings			

BS E	N 1176-1	Chain creates	-	on hazard issue is advise	d to be	a hazard		
	Haz	ard	How har	m could occur	A	ctions to cont	trol the risk	
Strar	ngulation		Strangulat	ion	Con	Consider an alternative eleme		
Asse	essing the	e level of risk	Trivial	Tolerable Mo	derate	Substantial	Intolerable	
	Likely 3 Jnlikely	3 Moderate (M) 2 Tolerable (L)	6 Substantial (H) 4 Moderate (M)	9 INTOLERABLE 6 Substantial (H)				
	2 Ily Unlikely 1 ELIHOOD of	1 Trivial	2 Tolerable (L)	3 Moderate (M)				
	n occurring	Slightly Harmful 1 Potential SEVERITY of harm	Harmful 2	Extremely Harmful 3				

		TOTAL Issues or hazards found	Risk level	Risk level	Risk level Moderate medium	Risk level Substantial high	Risk level
5- Swing 1 ba	ay 2 cradle seats	s 1			1		
Ma	azardous issues anufacturer's na lentified or not a Date?	ame applicable Label present s year of manufac	tating manufa	Surface or pact Atte Rubbe cturer's name and date of	r when id nuating s er mulch - ne, address, f standard e.	entified th Surface (I/ + grass equipment r g, EN 1176-	AS) eference, 1:2017
NF	?-	confirming that This also impro- or modification.	ves the operat	tor's ability to	o identify the	equipment f	
Identified is	ssue						



TOTAL Issues or hazards found	Risk level Trivial	Risk level Tolerable	Risk level Moderate	Risk level Substantial	Risk level Intolerable
0					

	c Blue be Hazardous issues are given a risk level and a coloured highlight							
onside								
Manufacturer's name - = not identified or not applicableSurface or when identified the Impact Attenuating Surface (IAS)								
	eibe		Macadam/IAS					
Label?	Date?	1	tating manufacturer's name, address, equipment of manufacture, number, and date of standard e.g.					
NF	?	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 Co	omplete, Illegible					

	TOTAL Issues or hazards found	<u>Risk</u> <u>level</u> Trivial	Risk level	Risk level	Risk level	Risk level Intolerable
			low	medium	high	immediate
7- Play hut social	0					

c Blue								
Manu	Manufacturer's name         = not         Surface or when identified the           identified or not applicable         Impact Attenuating Surface (IAS)							
	eibe		Wetpour					
Label? P	Date? 2012	Wetpour           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) meet the relevant standard. This also improves the operator's ability to identify the equipment for repairs or modification. Present, Not						
		Found, Not Co	omplete, Illegible					

		TOTAL Issues or hazards found	Risk level	Risk level	Risk level Moderate medium	Risk level Substantial high	Risk level Intolerable immediate
8- Climbing	log and net frame	3					
Issue - crac	ks present in load-beari	ng beams a	nd other t	imber eler	ments - re	view Sect	ion 10
	inner wire filament weal						
Issue An a	djacent log walling has b	oroken from	rot				
	H		1	. 1 .	<i>c</i>		2
	light is given when no ha Hazardous issues are g						е
	Manufacturer's name	liven a risk			when ide		
	identified or not appli	cable			nuating S		
1101	eibe	Capic		puorritto	Wetpour		,
Label?		pel present sta	ting manufa	cturer's nam			eference,
Р	2016 Cor Thi	ar of manufact nfirming that th is also improve modification.	e equipment is the operat	(not the IAS or's ability to	6) meets the identify the	relevant sta equipment f	ndard.
Identified	issue						
<mark>Issue</mark> - crac	ks present in load-beari	ng beams a	nd other t	imber eler	nents - re	eview Sect	ion 10
Identified	d issue						
1		0					

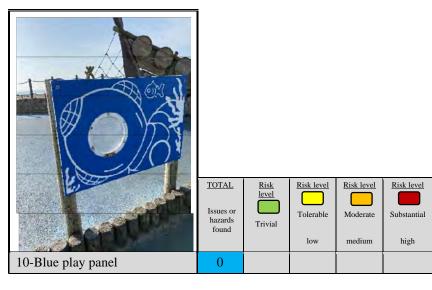
Issue cable inner wire filament wearing and snapping to produce sharp wire ends -

replace

Identified issue			
Issue An adjacent lo	g walling has broken f	from rot	

	<u>TOTAL</u> Issues or	<u>Risk level</u>	<u>Risk level</u>	Risk level	Risk level	Risk level
AM I I	hazards found	Trivial	Tolerable	Moderate	Substantial high	immediate
			IOW	meannin	mgn	
9- Spinning visual wheel	1					1
RL rotten post						

	anufacturer's na lentified or not	70000		ace or whe t Attenuati		
	Eibe			Wet	pour	
Label? P	Date? 2012	year of manu confirming th This also imp	t stating manufacture ifacture, number, and at the equipment (no proves the operator's on. <b>P</b> resent, <b>N</b> ot Fou	date of standa t the IAS) mee ability to identi	ard e.g. EN 1 ts the relevar fy the equipn	176-1:2017 nt standard. nent for repair
Identified is	ssue			1.00		
(Jack				100 P		
HSE conside		he identified	issue is advise			
HSE conside Ha		he identified How harr	issue is advise n could occur	Action		ol the risk
HSE conside Ha	rations where t	he identified	issue is advise n could occur			ol the risk
HSE conside Ha Rotten post	rations where t	he identified How harr Collapse w	issue is advise n could occur /ith impact	Action: Remove		ol the risk



Risk level

Intolerable

immediate

c Blue	c Blue be Hazardous issues are given a risk level and a coloured highlight							
onside	<u> </u>							
Manu	facturer's name	- = not	Surface or when identified the					
iden	tified or not appli	cable	Impact Attenuating Surface (IAS)					
	-		Wetpour + macadam					
Label?	Date?	Label present st	tating manufacturer's name, address, equipment					
NF	?	reference, year of manufacture, number, and date of standard e.g. EN 1176-1:2017 confirming that the equipment (not the IAS) me the relevant standard. This also improves the operator's ability to						
		identify the equ	ipment for repairs or modification. Present, Not					
		Found, Not Co	omplete, Illegible					

	<u>TOTAL</u> Issues or	Risk level	Risk level	Risk level	Risk level	Risk level
	hazards found	Trivial	Tolerable	Moderate	Substantial	Intolerable immediate
11- Broken ship	4		1	1	2	
RL Tolerable With the mesh ne	ets removed fing	er entrapi	nents are	left		
RL Moderate New timbers have	e radius edges d	f less thai	n 3mm			
RL Substantial modified upper	side design with	n railings ł	nas head e	entrapmer	nts	
RL Substantial Newly provide	d guardrails nee	d to be re	placed by	barriers.		
A Rive highlight is given when	no hazarde have	been fou	nd iecuos	found sh	ould still b	0

			been found, issues found should still be evel and a coloured highlight
Ma	anufacturer's i lentified or not	name	Surface or when identified the Impact Attenuating Surface (IAS)
	eibe		Wetpour
Label?	Date?		ting manufacturer's name, address, equipment reference,
Р	2012	confirming that th This also improve	ure, number, and date of standard e.g. EN 1176-1:2017 e equipment (not the IAS) meets the relevant standard. is the operator's ability to identify the equipment for repairs tresent, Not Found, Not Complete, Illegible



			<u> </u>		
			finger entrapmen		
HSE conside	rations where t	he identified	issue is advise	d to be a hazard	
Ha	zard	How har	m could occur	Actions to co	ntrol the risk
Finger entrapr	ments	Finger ent	rapment injury	Remove fixings	
Assessing th	ne level of risk	Trivial	Tolerable Mod	erate Substantial	Intolerable
	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				



RL Moderate	new timbers hav	e radius edge	es of less th	an 3m	m		
HSE consider	rations where t	he identified	issue is a	dvised	to b	e a hazard	
Ha	zard	How har	m could oc	cur	A	ctions to cont	trol the risk
Contact		Contact or injury	<sup>-</sup> splintering			ius edges of a er to at least 3	
Assessing th	e level of risk	Trivial	 Tolerable	Mode	erate	Substantial	Intolerable
Likely 3	3 Moderate (M)	6 Substantial (H)	9 INTOLERA	BLE			
Unlikely 2	2 Tolerable (L)	4 Moderate (M)	6 Substantia	I (H)	1		
Highly Unlikely 1	1 Trivial	2 Tolerable (L)	3 Moderate	(M)	1		
LIKELIHOOD of harm occurring	Slightly Harmful 1	Harmful 2	Extremely Ha	armful			
	Potential SEVERITY of harm			$\Rightarrow$			

Identified is	ssue						
				F			
	al modified uppe						
the second s	rations where the		COLORADOR DE CARTON		1		
Ha	zard	How har	m could occ	cur	Ac	tions to cont	trol the risk
Head entrapm	ient	Entrapmer	nt injury		Rep	ace guardrails	s with barriers
Assessing th	ne level of risk	Trivial	Tolerable	Mode	nate .	Substantial	Intolerable
1 Likely	3	6	9				
3 Unlikely	Moderate (M)	Substantial (H) 4	INTOLERAB	LE			
2	Tolerable (L)	Moderate (M)	Substantial (	(H)-			
Highly Unlikely	1	2 Talaashia (I.)	3				
LIKELIHOOD of harm occurring	Trivial Slightly Harmful	Tolerable (L) Harmful 2	Moderate (M Extremely Han	/			
	Potential SEVERITY of harm	£	3	⇒			

Identified is	sue			
			eed to be replace	ed by barriers. ision does not meet the safety
requirements o elsewhere on ti climbing. BS EN 1176-1 The barriers ne barrier side.	f the Standard' he ship, need to eed to be constr	s 'Protection a b be provided ructed to not p	against falling'. E without any inte permit user acce	Barriers, as already installed rmediate rails or elements for ss to the outside edge of the
	ations where t		issue is advise m could occur	d to be a hazard Actions to control the risk
Fall	aru	Fall under		Actions to control the risk
		over guard	•	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	e level of risk		trails	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	3	Trivial	drails	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
	3 Moderate (M) 2	Trivial 6 Substantial (H) 4	Tolerable Moo INTOLERABLE 6	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.
1 Likely 3	3 Moderate (M) 2 Tolerable (L) 1	Trivial 6 Substantial (H) 4 Moderate (M) 2	Tolerable Moo 9 INTOLERABLE 6 Substantial (H) 3	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.
Likely 3 Unlikely 2	3 Moderate (M) 2	Trivial 6 Substantial (H) 4	Tolerable Moo INTOLERABLE 6	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.

	TOTAL Issues or hazards found	Risk level	Risk level	Risk level Moderate medium	Risk level Substantial high	Risk level Intoierable immediate
12-Central brildge structure	3			1	1	
RL Substantial         Central bridge structucorroded           RL Moderate         Rope fixing loose           Issue         broken edging - repair	ire - Timbe	er elemen	ts are star	ting to rot	and fixing	s have

ABlue high	light is given whe	en no hazards	have been found, issues found should still
conside 1	be Hazardous iss	ues are given	a risk level and a coloured highlight
Manu	facturer's name	- = not	Surface or when identified the
iden	tified or not appli	cable	Impact Attenuating Surface (IAS)
	-		Wetpour
Label?	Date?	Label present	ting manufacturer's name, address, equipment
NF	?	sta year of manufact confirming that th This also improv	reference, ire, number, and date of standard e.g. EN 1176-1:2017 e equipment (not the IAS) meets the relevant standard. s the operator's ability to identify the equipment for epairs
		or	resent, Not Found, Not Complete, Illegible
		modification. F	
RL Substantial	Central bridge fixings have	structure - Ti	mber elements are starting to rot and
corroded	85 114 0		
conoucu			

HSE consider	ations where the			Vised	to be a b	avard	
	zard	How harm could occur			Actions to control the risk		
Collapse with falls or crush		Impact fall or crush injury		out regul for struct	ar inspec ture remo	ber and carry tions. Plan val or ew sections	
Assessing th	e level of risk	Trivial	Tolerable	Mode	) 🚺	bstantial	Intolerable
Likely 3 Unlikely	3 Moderate (M) 2 Tolerable (L)	6 Substantial (H) 4	9 INTOLERAE 6	BLE			
Highly Unlikely 1 LIKELIHOOD of harm occurring	1 Trivial Slightly Harmful	Moderate (M) 2 Tolerable (L) Harmful 2	Substantial 3 Moderate ( Extremely Ha	M)			
	Potential SEVERITY of harm	2	3	⇒			

Identified is	sue				
	Rope fixing loose				
a local de la calculation de		1		d to be a hazard	
Ha	zard	How har	m could occur	Actions to con	ntrol the risk
Crush or fall		Crush or i	mpact injury	Repair loose eler	nent
Assessing th	ne level of risk	Trivial	Tolerable Mod	lerate Substantial	Intolerable
Likely	3	6 Cub stantist (U)	9 INTOLERABLE		
Unlikely	Moderate (M) 2	Substantial (H) 4	6	-	
2	Tolerable (L)	Moderate (M)	Substantial (H)	_	
Highly Unlikely	1 Trivial	2 Tolerable (L)	3 Moderate (M)		
LIKELIHOOD of	Slightly Harmful	Harmful	Extremely Harmful		
harm occurring	1	2	3		
	Potential				

Issue broken edging -	Issue broken edging - repair							

	TOTAL Issues or hazards	Risk level Trivial	Risk level	Risk level Moderate	Risk level Substantial	Risk level
	found	TTViai	low	medium	high	immediate
13- Play panel - height	0					

A Blue highlight is given when no hazards have been found, issues found should still conside be 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? NF	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) meet: the relevant standard. This also improves the operator's ability to				
		• •	ipment for repairs or modification. Present, Not omplete, Illegible			

	TOTAL Issues or hazards found	Risk level	Risk level	Risk level Moderate medium	Risk level Substantial high	Risk level Intolerable immediate
14- Carousel	3				2	1
RL Substantial Significant areas of th						
RL Intolerable Severe corrosion with i	ndications	s of perfor	ation to th	e undersi	de of the c	arousel
and central post						
RL Substantial trip points developing	on top of	a moving	carousel			

c Blue	he Henry dave increase and since a since here here here here here here here he						
Manu	facturer's name tified or not appli		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) mee the relevant standard. This also improves the operator's ability to					
111	2	identify the equ	ipment for repairs or modification. Present, Not omplete, Illegible				

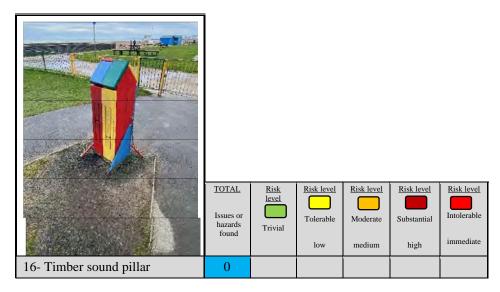
ł	Identified issue								
	AL Substantia	Significant area	as of the IAS	a are damaged					
H	ISE consider	rations where th	e identified	issue is advise	d to be a h	nazard			
	Ha	zard	How har	m could occur	Actio	ns to con	trol the risk		
	Trip and fall beside a moving item with many users,		Impact with carousel or users or surface with insufficient impact absorbancy		Repair				
A	ssessing th	e level of risk	Trivial		erate Su	Ibstantial	Intolerable		
4	Likely	3 Moderate (M)	6 Public testing (U)	9 INTOLERABLE					
F	Unlikely	2	Substantial (H) 4	6	-				
-	2 Highly Unlikely	Tolerable (L) 1	Moderate (M) 2	Substantial (H) 3	-				
	1 LIKELIHOOD of harm occurring	Trivial Slightly Harmful 1	Tolerable (L) Harmful 2	Moderate (M) Extremely Harmful 3					
	iy	Potential SEVERITY of harm							

RL Intolerable Severe corrosion v and central post HSE considerations where the Hazard Contact or collapse of the unit, crush or impact	identified How har		sed to be		f the carousel
and central post HSE considerations where the Hazard Contact or collapse of the	identified How har	l issue is advis	sed to be		f the carousel
HSE considerations where the Hazard Contact or collapse of the	How har			a hazard	
Contact or collapse of the		m could coou			
		In could occu	r Ad	ctions to con	trol the risk
	Contact o	r crush injury	rush injury Dismantling inspection nee be undertaken with the iten secured from use until the inspection is completed.		h the item until the
Assessing the level of risk	Trivial	Tolerable M	noderate	Substantial	Intolerable
1 Likely 3 3 Moderate (M) S	6 Substantial (H)				
Unlikely 2	4 Moderate (M)	6 Substantial (H)			
Highly Unlikely 1	2 Tolerable (L)	3 Moderate (M)			
LIKELIHOOD of Slightly Harmful 1 Potential	Harmful	Extremely Harmfu	11		

Identified is	sue			_	
			o of a moving card		
	ations where the transferred transferred to the second sec		issue is advised		ontrol the risk
			m could occur		control the risk
Trip and impac		Impact or o	collision injury	Repair	
possible impac	t on other				
users					
Assessing th	e level of risk	Trivial	Tolerable Mode	erate Substantia	al Intolerable
Likely	3 Madamata (Al)	6 Substantial (U)	9 INTOLERABLE		
Unlikely	Moderate (M) 2	Substantial (H) 4	6	-	
2	Tolerable (L)	Moderate (M)	Substantial (H)		
Highly Unlikely	1 Trivial	2 Tolerable (L)	3 Moderate (M)		
LIKELIHOOD of harm occurring	Slightly Harmful	Harmful 2	Extremely Harmful		
	Potential SEVERITY of harm	-		]	

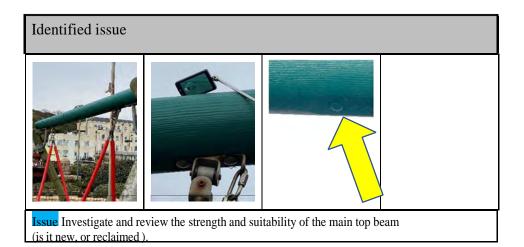
		IOTA Issues hazar foun	or Contraction of the second s	Risk level	Risk level Moderate medium	Risk level Substantial high	Risk level Intolerable immediate		
	large standing ving element rem	2 oved			1				
	e Protective panel i			-					
	al of remaining frai		embedded ty	res advise	d – issue	s of use fo	r non-		
intended pla	ay activities leading	to injury							
considered.	ight is given when i Hazardous issues Manufacturer's na identified or not a	are given a r <b>me</b>	isk level and s	a coloured Surface o	d highlight r when id		e		
	eibe		Wetpour						
P 2012 year confir This a			abel present stating manufacturer's name, address, equipment reference, ear of manufacture, number, and date of standard e.g. EN 1176-1:2017 onfirming that the equipment (not the IAS) meets the relevant standard. his also improves the operator's ability to identify the equipment for repairs r modification. <b>P</b> resent, <b>Not Found</b> , <b>Not Complete</b> , Illegible						
Identified	issue								
	<mark>e</mark> Protective panel i								
	derations where th			and the second se	and the second second		a wiel		
Contact	lazard	Contact inj	n could occu	ar A Rep		control th	IE LISK		
	the level of risk			Moderate	Substant	ial Into	lerable		
	3 Moderate (M)	6 Substantial (H)	9 INTOLERABLE						
Unlikely 2	2 Tolerable (L)	4 Moderate (M)	6 Substantial (H						
Highly Unlikely	1 Trivial	2 Tolerable (L)	Moderate (M)						
LIKELIHOOD of harm occurring	f Slightly Harmful	Harmful 2	Extremely Harm						
	Potential SEVERITY of harm			$\triangleright$					
	SEVERICY of harm								

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



c Blue	0 0		have been found, issues found should still a risk level and a coloured highlight
	ifacturer's name		Surface or when identified the Impact Attenuating Surface (IAS)
	-		-
Label?	Date?		tating manufacturer's name, address, equipment
NF	?	EN 1176-1:201 the relevant star identify the equ	of manufacture, number, and date of standard e.g. 7 confirming that the equipment (not the IAS) meets ndard. This also improves the operator's ability to ipment for repairs or modification. Present, Not omplete, Illegible

		TOT/ Issues hazar foun	or ds Trivial	Tol	ik level	Risk level Moderate medium	Risk level Substantial high	Risk level
	bay 1 group seat	2					1	
(is it new, or A Blue highl considered.	igate and review the reclaimed). ight is given when r Hazardous issues a Manufacturer's nan identified or not a	no hazards h are given a r <b>me</b>	ave been fo isk level an	ound, i d a co Surfa	issues loured ace or t Atter	found sh highlight when ide	ould still b entified th Surface (1/	ne
Label?	Date?	Label preser	t stating manu	Ifacture				eference,
NF	?	year of manu confirming th This also imp	facture, numb at the equipm proves the ope on. <b>P</b> resent, <b>N</b>	er, and ent (not rator's a	date of a the IAS ability to	standard e.g meets the identify the	g. EN 1176- relevant sta equipment f	1:2017 ndard.
Identified	issue							
	ial 2 holes in IAS							
	lerations where the		the second s			a survey a survey		
-	lazard		m could oc	cur	1 Contract Contract		control th	ne risk
	ct in the swinging	Trip or imp	bact injury		Repa	air		
zone Assessing	the level of risk	Trivial	Tolerable	Mode	   	Substant	ial Inte	blerable
Likely 3 Unlikely 2 Highly Unlikely 1 LIKELIHOOD of harm occurring		6 Substantial (H) 4 Moderate (M) 2 Tolerable (L) Harmful 2	9 INTOLERA 6 Substantia 3 Moderate 2 <i>Extremely He</i> 3	BLE I (H) (M)		CANOLAIL		



	TOTAL Issues or hazards found	Risk level	Risk level Tolerable low	Risk level Moderate medium	Risk level Substantial high	Risk level Intolerable
18- Gate - west end	1			1		
RL Buffer pad is timber a Moderate deformable	and not					
A Blue highlight is given when no haz considered. Hazardous issues are give						e
Identified issue						

RL Moderate	Buffer pad is tim	ber and not	deformable					
	rations where t	A 4 1.46	1	vised to b	e a hazard			
Ha	zard	How har	m could occ	cur A	Actions to control the risk			
Impact or crus	h	Impact or	crush injury	Rep	Replace buffer			
Assessing th	ne level of risk	Trivial	Tolerable	Moderate	Substantial	Intolerable		
	3 Moderate (M)	6 Substantial (H)	9 INTOLERAB	LE				
Unlikely 2	2 Tolerable (L)	4 Moderate (M)	6 Substantial	(H)				
Highly Unlikely 1	1 Trivial	2 Tolerable (L)	3 Moderate (I					
LIKELIHOOD of harm occurring	Slightly Harmful 1	Harmful 2	Extremely Har 3	mful				
	Potential SEVERITY of harm							