| 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

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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

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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 . ^{Ioday}

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. Date 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 | þox | | | | | | |
| 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 |
| Monitor – no ac required Brief description o actioned e.g. repair Work | 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. | | | | | | |
| 4- Sand hoist RL Moderate Both Action Analysis □ □ Action immedi implement | 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 |

| 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 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 | | | | | | |
| Action immediately - now Monitor – no action is | □ 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 _j | 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. |
| Issue 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 |
| Work 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 |
|--------|----|--|---|----|---|---|
|--------|----|--|---|----|---|---|

| | 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

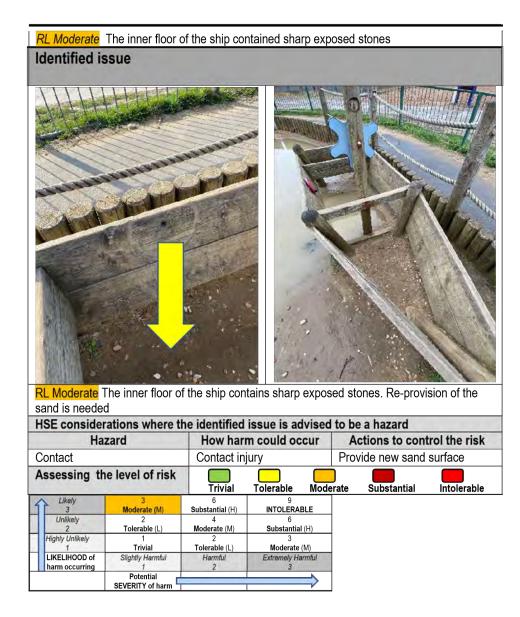
Identified issue

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 me | ve been foun k level and a Su | d, issues coloured rface of | s found sh d highlight r when id 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 $ | | | | |

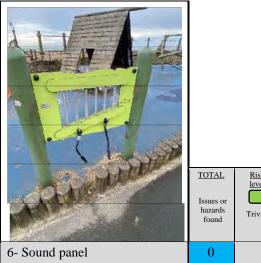


| | TOTAL Issues or hazards found | Risk level | Risk level | Risk level Moderate medium | Risk level Substantial high | Risk level Intolerable immediate |
|--|--|-------------|-------------|----------------------------------|-----------------------------------|--|
| 4- Sand hoist | 3 | | | 1 | 1 | |
| 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 ^{Likely} 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 | | | | | |

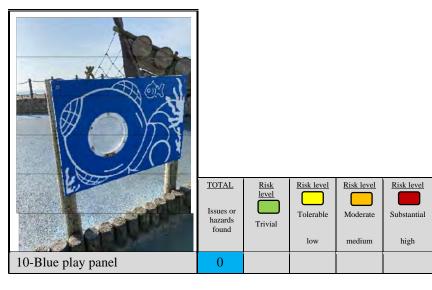
Issue cable inner wire filament wearing and snapping to produce sharp wire ends -

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. P resent, N 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 | ⁻ 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 | | | | |

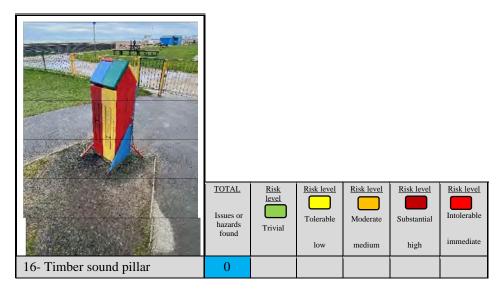
| ł | Identified issue | | | | | | | | |
|---|---|----------------------------------|---|--|-------------|------------|---------------|--|--|
| | AL Substantia | Significant area | as of the IAS | a are damaged | | | | | |
| H | ISE consider | rations where th | e identified | issue is advise | d to 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 | - | |] | |

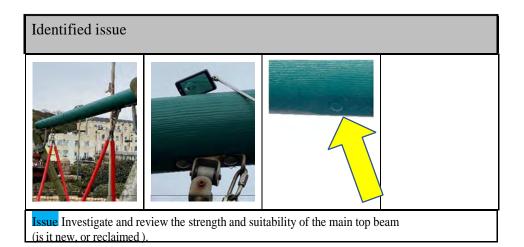
| | | IOTA Issues hazar foun | or Contraction of the second s | Risk level | Risk level Moderate medium | Risk level Substantial high | Risk level Intolerable immediate | | |
|---------------------------------|--|---------------------------------|--|---|----------------------------------|-----------------------------------|--|--|--|
| | 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 me | 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. P resent, Not Found , Not Complete , 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 me | 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. P resent, N | 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 | | | | | | | |