

Supporting Info: Extraction of Moderate Risk Items from Annual Reports

Date: 6th February 2025

To: Leisure & Recreation Committee

From: Andrew Briggs – Ops Manager

Council Priority: Provide a high standard of facilities.

Barnum Court

 12 - Moderate Risk	
Item:	Rocking Moose
Manufacturer:	Lappset UK Ltd
Surface Type:	Wet Pour
Item Quantity:	1
Equipment Compliance:	N/A
Surface Area Compliance:	N/A
Total Findings:	1
	
Finding 1 The item has missing component(s) - Consider replacing missing components	

 15 - Moderate Risk	
Item:	Spring Aeroplane
Manufacturer:	Kompan Ltd
Surface Type:	Wet Pour
Item Quantity:	1
Equipment Compliance:	No
Surface Area Compliance:	Yes
Total Findings:	6
	
Finding 1 The end of handgrips and/or footrests have a cross section of less than 15cm ² and fail to meet the requirements of BS EN 1176 Part 6 - Monitor - No action given the risk assessment	Finding 2 The paintwork on the spring has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint
Finding 3 There is moderate damage to the surface - Repair the damaged areas of surfacing	Finding 4 There are areas or parts of the timber on the structure that have rotted - Replace all affected timbers
Finding 5 There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers	Finding 6 A hand grip has been severely damaged - Repair or replace the item

Inglesham Rd

 12 - Moderate Risk	
Item:	See Saw
Manufacturer:	Wicksteed Playgrounds
Surface Type:	Wet Pour
Item Quantity:	1
Equipment Compliance:	Yes
Surface Area Compliance:	Yes
Total Findings:	3



Finding 1 There is or are fixings missing on the item creating instability in the structure which has sheared other fixings - Replace all missing fixings	Finding 2 Fixings are damaged and/or have sharp edges - Repair or replace as required
Finding 3 The seat has been damaged - Monitor for any further deterioration and replace as required	

 12 - Moderate Risk	
Item:	Misc Swing
Manufacturer:	Not Identified
Surface Type:	Grass Matrix Tiles
Item Quantity:	1
Equipment Compliance:	No
Surface Area Compliance:	Yes
Total Findings:	16



Finding 1 The fixings or components for this item were in excess of 2.5m above the standing surface and could not be fully accessed by the inspector. We have completed a visual inspection of the fixings from ground level but a maintenance inspection should be undertaken to assess the condition, security and wear of the components at intervals in accordance with the manufacturers recommendations. - Inspect in accordance with the manufacturers recommendations	Finding 2 The seat connection cannot be inspected fully as the chain cover cannot be lifted - Cut the cover to allow access to the shackle and assess the wear
Finding 3 The seat suspension cover has been damaged - Monitor for any further deterioration and replace as required	Finding 4 The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor - No action given the risk assessment
Finding 5 The seat has minor damage or wear - Monitor for any further deterioration and replace as required	Finding 6 There is or are fixings missing on the item - Replace all missing fixings
Finding 7 A number of secondary safety fixing(s) have worked loose - Secure all loose fixings	Finding 8 There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn
Finding 9	Finding 10

! 12 - Moderate Risk

Item: Cable Runway
 Manufacturer: Not Identified
 Surface Type: Grass Matrix Tiles
 Item Quantity: 1
 Equipment Compliance: N/A
 Surface Area Compliance: N/A

Total Findings: 10



Finding 1

We have completed a visual inspection of the suspension links, cable and fixing points from ground level, however it is not possible to fully inspect these areas without either hiring equipment to gain access or removing the cable and suspension and inspecting at ground level. We recommend that the main cable and fixing security is thoroughly inspected at least in accordance with the manufacturers recommendations to check for wear, damage, security or internal rusting; this will help to ensure the continued safe use of the equipment - Inspect in accordance with the manufacturers recommendations

Finding 2

The seat and suspension are missing from the Cableway; ensure that the traveller is secured against use or removed to prevent misuse - Refer to the site operator

Finding 3

There is or are fixings missing both sides of the framework - Replace all missing fixings

Finding 4

There are areas or parts of the timber on the structure that have rotted - Replace all affected timbers

Finding 5

There is some evidence of rot in the timber posts - Monitor for any further deterioration and replace as required

Finding 6

The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. - Reinstate as required

Finding 7

A grass matrix tile has been installed upside down - Reinstall the grass matrix tile the correct way up

Finding 8

The edges of the grass mat surface are raised / lifting above the surrounding surface - Tuck in or pin edges of grass mats as per the API Code of Practice to remove trip hazards

Finding 9

There are trip hazards at the edges of the surface - Remove trip hazard

Finding 10

There is offensive graffiti present - Remove as soon as practicable

! 12 - Moderate Risk

Item: Basket Swing - Type 1
 Manufacturer: Huck Nets (UK) Ltd
 Surface Type: Grass Matrix Tiles
 Item Quantity: 1
 Equipment Compliance: Yes
 Surface Area Compliance: Yes

Total Findings: 7



Finding 1

There is moderate damage to the surface - Repair the damaged areas of surfacing

Finding 2

Fixing Pins have been installed in the impact areas of the grass mats - Remove pins from impact areas

Finding 3

The ropes/nets are worn/damaged in places - Monitor for any further deterioration and repair or replace as required

Finding 4

There is or are fixings missing on the secondary support chains - Replace all missing fixings

Finding 5

A number of fixing(s) have worked loose - Secure all loose fixings

Finding 6

There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers

Finding 7

There is some graffiti present - Remove the graffiti

**12 - Moderate Risk**

Item: Multi Use Games Area (MUGA)
Manufacturer: S M P (Playgrounds Ltd)
Surface Type: Bitmac
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: N/A



Total Findings: 8

Finding 1

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

Finding 2

The item fails to meet the requirements of BS EN 15312 4.4.2.1 head and neck entrapment in the framework - Monitor - No action given the risk assessment

Finding 3

There is or are fixings missing on the backboard - Replace all missing fixings

Finding 4

The net is damaged and requires removal / replacement - Replace

Finding 5

The item has missing component(s) rubber spacer - Consider replacing missing components

Finding 6

There is some tree debris on the surfacing - Remove and maintain

Finding 7

There is algae, silt or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately

Finding 8

There is some graffiti present - Remove the graffiti

 12 - Moderate Risk (Finding 2)

Item: Ancillary Items - Site General
Manufacturer: Owner/Operator

Risk Level: M - Moderate Risk
Surface: N/A



Finding: There is a self-made rope or tyre swing present. This type of construction is not recommended unless the trees / branches and connections have all been independently tested and checked by a competent person for sufficient structural stability, a suitable impact attenuating

Action: Remove if requirements are not met

Medlar court

 12 - Moderate Risk		
Item: 1 Bay 1 Seat Swing Manufacturer: Record RSS Surface Type: Bark Mulch Item Quantity: 1 Equipment Compliance: No Surface Area Compliance: Yes		
Total Findings: 6		
Finding 1 The surface has eroded and the foundations are exposed - Reinstate surrounding surfaces to cover the foundations	Finding 2 The seat is severely damaged and requires replacing - Replace damaged seat	
Finding 3 The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor - No action given the risk assessment	Finding 4 There is some wear to the shackles. - Monitor for any further deterioration and replace when 40% worn	
Finding 5 The bush / bushes is / are worn or missing - Replace worn or missing bushes	Finding 6 The design of the access pathways forces users to encroach on the free space of the equipment - Monitor the risk assessment regularly and modify the design if required	

 12 - Moderate Risk		
Item: Climbing Frame Manufacturer: Record RSS Surface Type: Bark Mulch Item Quantity: 1 Equipment Compliance: No Surface Area Compliance: Yes		
Total Findings: 8		
Finding 1 The depth of the loose fill surfacing is lower than the recommended depth specified in BS EN 1176 for a fall height over 2.0m. A minimum depth of 400mm is recommended (including an extra 100mm to allow for compaction and displacement as per BS EN 1176 Part 1 - Table 4) - Top up loosefill to recommended levels	Finding 2 The foundations forms a hard object within the impact area of the equipment in contravention of the requirements of BS EN 1176 Part 1 - Top up loose fill levels to recommended levels to cover foundations	
Finding 3 The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor - No action given the risk assessment	Finding 4 The connecting lugs are showing signs of wear - Monitor for any further deterioration and repair as required	
Finding 5 There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn	Finding 6 There are holes in surface that may have been created purposely by users. - Infill to provide a sound reasonably level surface.	
Finding 7 There is weed / vegetation growth within the surface - Remove weed / vegetation growth	Finding 8 There is some graffiti present - Remove the graffiti	



12 - Moderate Risk

Item: Basket Swing - Type 1
Manufacturer: Not Identified
Surface Type: Bark Mulch
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 9



Finding 1

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

Finding 3

Swings of this design should have a secondary safety device fitted to prevent collapse of the seat in the event of a joint failure to meet the requirements of BS EN 1176 Part 2 - Consult with manufacturer and consider providing a secondary safety device where possible

Finding 5

There is some evidence of fire damage to the item - Monitor for any further deterioration and repair as required

Finding 7

The bush / bushes is / are worn or missing - Replace worn or missing bushes

Finding 9

There is offensive graffiti present - Remove as soon as practicable

Finding 2

The concrete surface forms a hard object within the impact area of the equipment in contravention of the requirements of BS EN 1176 Part 1 - Top up loose fill surfacing levels to recommended levels

Finding 4

The bush / bushes is / are showing signs of wear - Monitor for any further deterioration and replace as required

Finding 6

The connecting links are in excess of 8.6mm and less than 12mm and fail the requirements of BS EN 1176 Part 1; clause 4.2.13, Chains - Monitor - No action given the risk assessment

Finding 8

The connecting lugs are worn - Replace lugs or all affected components



12 - Moderate Risk

Item: Cable Runway
Manufacturer: Record RSS
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 12



Finding 1

We have completed a visual inspection of the suspension links, cable and fixing points from ground level, however it is not possible to fully inspect these areas without either hiring equipment to gain access or removing the cable and suspension and inspecting at ground level. We recommend that the main cable and fixing security is thoroughly inspected at least in accordance with the manufacturers recommendations to check for wear, damage, security or internal rusting; this will help to ensure the continued safe use of the equipment - Inspect in accordance with the manufacturers recommendations

Finding 3

The cableway seat has been severely damaged - Repair or replace the seat as required

Finding 5

The dampening spring or tyre is damaged or broken on the item - Replace spring or tyre

Finding 7

There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn

Finding 9

The surface has eroded and the foundations are exposed - Reinststate surrounding surfaces to cover the foundations

Finding 2

The seat connection cannot be inspected without dismantling the seat - Dismantle the seat to inspect the seat connection for wear

Finding 4

The cable is under-tensioned / sagging - Re-tension cable, ensuring that the speed does not exceed 7 metres per second in use and the suspension does not exceed 45 degrees at point of impact once adjusted

Finding 6

The height of the seat is less than 350mm when loaded and does not meet the requirements of BS EN 1176 Part 4 - Ensure the seat is a minimum of 350mm above ground level when loaded with 69.5kg

Finding 8

The item has missing component(s) timber guide planks - Replace missing components

Finding 10

The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of

St Marks

 16 - High Risk	
Item: Multi Use Games Area (MUGA) Manufacturer: S M P (Playgrounds Ltd) Surface Type: Bitmac Item Quantity: 2 Equipment Compliance: No Surface Area Compliance: Yes	
Total Findings: 12	
Finding 1 A clearly visible facility sign should be provided in a prominent position with the wording as detailed BS EN 15312- the equipment is not intended for children less than 3 years old- the warning - Do not climb on the framework or nets- the warning - Do not hang on the ring (if provided)- the warning - Do not wear rings or other jewellery- name and telephone number of the administrator- number to call in case of accident - Provide signage to BS EN 15312	Finding 2 The item fails to meet the requirements of BS EN 15312 4.4.2.1 head and neck entrapment in the framework - Monitor - No action given the risk assessment
Finding 3 There is/are finger entrapments in the framework and the item fails to meet the requirements of BS EN 15312 Clause 4.4.2.2 Entrapment of fingers - Monitor - No action given the risk assessment	Finding 4 There is/are finger entrapments in the framework and the item fails to meet the requirements of BS EN 15312 Clause 4.4.2.2 Entrapment of fingers - Provide insert to remove entrapment
Finding 5 There is or are fixings missing on the panelling - Replace all missing fixings	Finding 6 The item has missing component(s) rubber spacer - Consider replacing missing components
Finding 7 There is or are fixings missing on the backboard - Replace all missing fixings	Finding 8 The fence panel is missing 3 of 4 fixings the remaining fixings are loose - Secure panel and replace missing fixings
Finding 9 A number of fixing(s) have worked loose - Secure all loose fixings	Finding 10 The net is damaged and requires removal / replacement - Replace
Finding 11 The fence is severely damaged in places - Repair or replace all affected sections	Finding 12 There is some graffiti present - Remove the graffiti

16 - High Risk (Finding 8)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: S M P (Playgrounds Ltd)
Risk Level: H - High Risk
Surface: Bitmac



Finding: The fence panel is missing 3 of 4 fixings the remaining fixings are loose

Action: Secure panel and replace missing fixings

12 - Moderate Risk

Item: Embankment Slide
Manufacturer: Richter Spielgerate GmbH (DE)
Surface Type: Bonded Rubber Mulch
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 4



Finding 1

The boulders forms a hard object within the freespace of the equipment, in contravention of the requirements of BS EN 1176 Part 1 - Monitor - No action given the risk assessment

Finding 3

There are areas or parts of the timber on the structure that have rotted - Replace all affected timbers

Finding 2

The surface is lifting at the edges and creating trip points - Repair perimeter of surfacing to remove trip points

Finding 4

There are a number of dents in the slide surface - Monitor for any further deterioration and repair as required



12 - Moderate Risk

Item: Tree Trunk
Manufacturer: Natural Feature
Surface Type: Grass
Item Quantity: 6
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

There are areas or parts of the timber on the structure that have rotted - Replace all affected timbers



12 - Moderate Risk (Finding 3)

Item: Other - Embankment Slide
Manufacturer: Richter Spielgerate GmbH (DE)

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



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

Action: Replace all affected timbers



12 - Moderate Risk (Finding 7)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: S M P (Playgrounds Ltd)

Risk Level: M - Moderate Risk
Surface: Bitmac



Finding: There is or are fixings missing on the backboard

Action: Replace all missing fixings

Trowbridge Close

12 - Moderate Risk

Item: Site General
Manufacturer: Owner/Operator
Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 3



Finding 1

It is recommended that signage, with information including the site address, contact information for maintenance issues and emergency contact details are provided for the facility - Provide in accordance with the recommendations

Finding 2

NOTE - The area opens onto a road - Ensure a full and sufficient risk assessment has been undertaken and review regularly

Finding 3

There is a self-made rope or tyre swing present. This type of construction is not recommended unless the trees / branches and connections have all been independently tested and checked by a competent person for sufficient structural stability, a suitable impact attenuating surface is provided on the seat itself and the surface underneath and a separately documented risk assessment and control measures are in place. - Remove if requirements are not met



12 - Moderate Risk (Finding 3)

Item: Ancillary Items - Site General

Manufacturer: Owner/Operator

Risk Level: M - Moderate Risk

Surface: N/A



Finding: There is a self-made rope or tyre swing present. This type of construction is not recommended unless the trees / branches and connections have all been independently tested and checked by a competent person for sufficient structural stability, a suitable impact attenuating surface is provided on the seat itself and the surface

Action: Remove if requirements are not met

Costs:



Michael Ware <Michael.Ware@idv>

To Andrew Briggs

Cc Mark Richards



12

You replied to this message on 28/01/2025 13:28.
This message was sent with High importance.

Hi Andrew,

Please see below costings and descriptions for the various play are repairs as requested.

Supply and install by us

X2 Nylon bushes for Birds nest swing (Mannington) £ 73.17

X4 Oilite Bush – Wickstead type (Alanbrook) £69.67

X1 Huck Original Birds nest swing seat (Minety) £1,409.20

X1 Cradle seat (Medlar) £182.54

X2 Oilite Bush (Medlar) £64.42

X1 6m x 8mm Chain for climbing frame (Medlar) £108.17

X1 deliver cost for the above items £271.37

Total for all the above £2,178.54 + VAT

Equipment and repairs to be carried out by others (accredited installers), please note the installers have reduced the cost for the surface repairs at Mannington, Alanbrook and Inglesham on the basis that all are completed. We will have to revisit the cost if not all taken up

Patch repair under ladder for Multplay unit @ Mannington £448.50

Various patch repairs @ Inglesham Road Play area (Junior area) £614.10

Stick down carpet under swings @ Alanbrook £227.70

Supply and install green EPDM patch around x3 mushrooms, Supply and install x4 tyres, Supply and install new washers on Multi Pondo SeeSaw, Supply and install x4 Antiwrap Swing joints @ Harcourt £3,628.94 (this cost is based on all items being sorted, will have to reprice if not all taken up)

Supply and install new springer top, remove old defunct spring + Make good wet pour surface under items worked on £1,331.88

New springer top for Barnum Court



Total for the above elements £6251.12 +VAT

Combined total £8,429.66 +VAT

Kind regards

Mike