HAGS°



Operational Inspection

Kirbymoorside Town Council

Old Road Play Area Junction of Old Road and , Swineherd Lane, Kirbymoorside, North Yorkshire, YO62 6LP



Risk Assessment Matrix

			Scores in the report are multiplication factors of Likelihood x Severity					
	,				Sev	erity>>		
	Very High probability, if the situation is not addressed an accident is almost certain.	5	Very High	VL (5)	L (10)	M (15)	H (20)	VH (25)
	High probability an accident is probable without any added factor.	4	High	VL (4)	L (8)	M (12)	H (16)	H (20)
Likelihood	Moderate probability an incident is foreseeable.		Moderate	VL (3)	L (6)	L (9)	M (12)	M (15)
	Some probability, requires a combination of factors to take place.	2	Low	VL (2)	VL (4)	L (6)	L (8)	L (10)
	No significant probability; lightning strike, freak accident.	1	Very Low	VL (1)	VL (2)	VL (3)	VL (4)	VL (5)
				Very Low	Low	Moderate	High	Very High
				1	2	3	4	5
]	HAGS®				Minor injury, laceration or bruising requiring first aid only	Injury requiring medical intervention e.g. cuts requiring stitches	Serious injury including concussions or fracture of long bones	Severe injury involving a potential life changing injury or fatality
				Severity>>				

Note 1: The total risk scores included within our reports are a multiplication factor of the calculated Likelihood and Severity of each finding. Both Likelihood and Severity are given a number between 1 - 5 as shown on the matrix above and these two numbers are then multiplied together to give the total risk score that is shown against defects on the report. Total risk scores can be divided in both directions, i.e. a total risk score of 12 could be a Likelihood (3) x Severity (4) or Likelihood (4) x Severity (3).

Note 2: When we inspect we only see a snapshot of the current condition of the equipment. It is the operators responsibility to ensure that there is a continuing level of maintenance to keep the equipment in good working order and the site fit for use.



Site Information

Inspection Ref: 937286 Site Ref: 64864 Customer Order: N/A

Operational Inspection - 2-October-2019 - 15:06 Inspector Joshua Frost Lunn

Risk Assessment: M 12 Moderate Risk





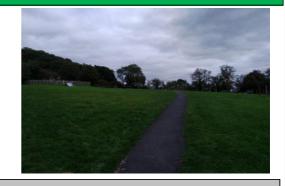


10 - Low Risk

Item: Site General Manufacturer: Not Applicable

Surface Type: N/A **Equipment Compliance:** N/A Surface Area Compliance: N/A

5 **Total Findings:**



Finding 1

Path cracking in places - Monitor

Finding 2

Hedge and tree canopy encroaching on various items of equipment around the play area - Cut back

Finding 3

Remove and treat ground

Finding 4

Fungal and metal growth to certain areas around play area - Evidence of strimmer damage to some areas of wooden fencing, benches and on equipment support legs - Instruct gardener not to strim so close to equipment - bench legs are quite bad

Finding 5

Moss and algae growth to various areas of wetpour making this slippery - Clean and treat



6 - Low Risk

Item: Gate - Pedestrian Manufacturer: Not Applicable

Surface Type: N/A **Equipment Compliance:** N/A Surface Area Compliance: N/A

Total Findings: 1



Finding 1

Small areas of rust - Monitor





6 - Low Risk

Item: Gate - Maintenance

Manufacturer: Not Identified

Surface Type: N/A Equipment Compliance: N/A Surface Area Compliance: N/A

Total Findings: 1



Finding 1

Small areas of rust - Monitor



🧌 6 - Low Risk

Item: Fencing - Flat Top
Manufacturer: Not Identified

Surface Type: N/A Equipment Compliance: N/A Surface Area Compliance: N/A

Total Findings: 1



Finding 1

Caps missing causing inside of tubes to rust - Fit caps x 3





8 - Low Risk

Litter Bin Item: Manufacturer: Not Identified

Surface Type: N/A **Equipment Compliance:** N/A Surface Area Compliance: N/A

Total Findings: 2



Finding 1

Finding 2

Small areas of rust - Monitor Damage to one bin and liner not secure - Remove and

replace lid and secure liner



6 - Low Risk

Item: Bench Not Identified Manufacturer:

Surface Type: N/A **Equipment Compliance:** N/A Surface Area Compliance: N/A

Total Findings: 2



Finding 1

Finding 2

Trip hazard at edge of hardstanding - to 2 benches -Monitor - possibly make surface all level - 6m (approx) Majority of slats are worn and slightly damged - Monitor





6 - Low Risk

Item: Embankment Slide

Manufacturer: Richter Spielgerate GmbH (DE)

Surface Type: Grass Matrix Tiles

Equipment Compliance: N/A **Surface Area Compliance:** N/A

Total Findings: 1



Finding 1

Splits to legs and rot at surface level - Monitor



🧌 6 - Low Risk

Item: Fencing - Timber **Manufacturer:** Not Applicable

Surface Type: N/A Equipment Compliance: N/A Surface Area Compliance: N/A

Total Findings: 1



Finding 1

Splits to some slats - Monitor





8 - Low Risk

Item: Gate - Pedestrian

Manufacturer: Not Identified

Surface Type: N/A Equipment Compliance: N/A Surface Area Compliance: N/A

Total Findings: 2



Finding 1

Finding 2

Gate sticking open - Fit new mechanism as this is badly

Bar bent - Monitor

worn



6 - Low Risk

Item:Spring BikeManufacturer:LedonSurface Type:Rubber Tiles

Equipment Compliance: N/A **Surface Area Compliance:** N/A

Total Findings: 1



Finding 1

Areas of rust on spring - Monitor





8 - Low Risk

Item:1 Bay 2 Seat (Cradle)Manufacturer:Playdale Playgrounds Ltd

Surface Type: Wet Pour Equipment Compliance: N/A Surface Area Compliance: N/A

Total Findings: 5



Finding 1

Legs starting to rot - Monitor

Finding 3

Seats and chains are slightly worn and looking tired but are still usable - Monitor

Finding 2
Small split

Small splits and cracks to legs - Monitor

Finding 4

One coloured section is shrinking away from main base and slightly lifting - Cut back entire section and infill - 0.75m x 0.75m

Finding 5

Grass and weeds encroaching on full wetpour and edge shrinkage - most likely to entire base - Cut back grass and weed growth and then cut back and infill wetpour where needed - definitely required to 3m and possibly to other 18m (approx)



6 - Low Risk

Item:Picnic TableManufacturer:Not Identified

Surface Type: N/A Equipment Compliance: N/A Surface Area Compliance: N/A

Total Findings: 3



Finding 1

Slats worn and slightly damaged - Monitor

Finding 2

Bolt caps missing - Replace

Finding 3

Evidence of burn damage - Monitor





8 - Low Risk

Item:Multi Play (Toddler)Manufacturer:Playdale Playgrounds Ltd

Surface Type: Wet Pour Equipment Compliance: N/A Surface Area Compliance: N/A

Total Findings: 4



Finding 1

2 x wetpour coloured tiles are shrinking away from main wetpour base and pulling up - Cut back entire section and infill - $0.75m \times 0.75m$ each

Caps and bases missing/damaged - Replace x 5 Paint scuffed and ru

Finding 3 Finding 4

Paint scuffed and rusting in places - Monitor

infill - entire base is 24m (approx)

Wetpour edge shrinking and lifting in places - Cut back and

Finding 2

<u>^</u>

12 - Moderate Risk

Item:Dish RoundaboutManufacturer:Sutcliffe Play LimitedSurface Type:Grass Matrix Tiles

Equipment Compliance: N/A **Surface Area Compliance:** N/A

Total Findings: 1



Finding 1

Base bolts missing - Replace all with washers x 8





8 - Low Risk

Item: Misc Swing

Manufacturer: Richter Spielgerate GmbH (DE)

Surface Type: Wet Pour Equipment Compliance: N/A Surface Area Compliance: N/A

Total Findings: 3



Finding 1

Damage to legs - Monitor

Finding 2
Wetpour sinking and splitting to lower area of legs - Cut

back, lay new hardcore and infill - 2m x 1m

Finding 3

Joint squeeky - Lubricate



6 - Low Risk

Item: 1 Bay 2 Seat (Flat)

Manufacturer: Richter Spielgerate GmbH (DE)

Surface Type: Wet Pour Equipment Compliance: N/A Surface Area Compliance: N/A

Total Findings: 4



Finding 1

Splits and cracks to all legs and cross beam slightly

damaged - Monitor

Finding 2
Legs starting to rot - Monitor

Finding 3

Wetpour slightly damaged and pushed down under one

seat - Monitor

Finding 4

Chains worn and seats starting to split - Monitor





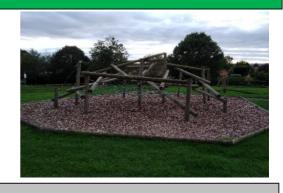
6 - Low Risk

Item: Climbing Frame

Manufacturer: Playdale Playgrounds Ltd

Surface Type: Woodchip **Equipment Compliance:** N/A Surface Area Compliance: N/A

2 **Total Findings:**



Finding 1

Finding 2

Splits and cracks to some timber legs/beams - Monitor

Ropes slightly worn and frayed in places - Monitor



6 - Low Risk

Item: **Activity Trail**

Playdale Playgrounds Ltd Manufacturer:

Surface Type: Grass **Equipment Compliance:** N/A Surface Area Compliance: N/A

Total Findings: 3



Finding 1

Several support posts rotten - Monitor

Finding 2

Several stepping posts are worn and slightly loose - Monitor

Finding 3

Cracks to wobble log and several posts - Monitor





4 - Very Low Risk

Item:Misc SpringerManufacturer:Not Identified

Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

This item is satisfactory - no work required -



🧌 6 - Low Risk

Item: A Frame Climber

Manufacturer: Richter Spielgerate GmbH (DE)

Surface Type: Grass Equipment Compliance: N/A Surface Area Compliance: N/A

Total Findings: 1



Finding 1

Split to timber post - Monitor





6 - Low Risk

Item:Basketball PostManufacturer:Not IdentifiedSurface Type:Carpet System

Equipment Compliance: N/A **Surface Area Compliance:** N/A

Total Findings: 1



Finding 1

Excess bolt threads - Deburr



🧌 6 - Low Risk

Item:Fencing - TimberManufacturer:Not Identified

Surface Type: N/A Equipment Compliance: N/A Surface Area Compliance: N/A

Total Findings: 2



F	i	n	d	i	n	α	1

Finding 2

Damage to several slats - Monitor

Several posts slightly loose - Monitor





4 - Very Low Risk

Item: Gate - Pedestrian

Manufacturer: Not Identified

Surface Type: N/A Equipment Compliance: N/A Surface Area Compliance: N/A

Total Findings: 1



Finding 1

This item is satisfactory - no work required -



6 - Low Risk

Item: Sign

Manufacturer: Not Identified

Surface Type: N/A Equipment Compliance: N/A Surface Area Compliance: N/A

Total Findings: 1



Finding 1

Surface of sign looks to be vandalised - Monitor





6 - Low Risk

Item: Bench
Manufacturer: Not Identified

Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

Slats worn - Monitor

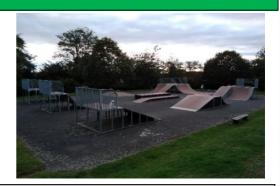


🧌 8 - Low Risk

Item: Wheeled Sports Area

Manufacturer: Not Identified
Surface Type: Tarmac
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 5



inding 1	Finding:

Slight damage to surfacing on half pipe (larger ramp) - Several rivets missing - Replace - x 10

Monitor

Finding 3 Finding 4

Evidence of fire damage - Monitor Rust appearing on legs - Monitor

Finding 5

Small areas of uneven surfacing which could create trip

hazards - Monitor



8

8 - Low Risk

Item: Kissing Gate
Manufacturer: Not Identified

Surface Type: N/A Equipment Compliance: N/A Surface Area Compliance: N/A

Total Findings: 3



Finding 1

Large bag of sand placed near item - Remove

Finding 2

Post and supports split - Monitor

Finding 3

Sign support damaged - Remove and replace with sturdier

board

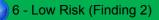




Findings information







Item: Ancillary Items - Site General Risk Level: L - Low Risk

Manufacturer: Not Applicable Surface: N/







Finding: Hedge and tree canopy encroaching on various items of equipment around the play area

Action: Cut back







Ancillary Items - Site General Risk Level: L - Low Risk Item:

Manufacturer: Not Applicable Surface: N/A







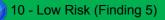
Finding: Fungal and metal growth to certain areas around Action: Remove and treat ground play area











Item: Ancillary Items - Site General Risk Level: L - Low Risk

Manufacturer: Not Applicable Surface: N/A







Finding: Moss and algae growth to various areas of wetpour making this slippery

Action: Clean and treat





 Item:
 Ancillary Items - Gate - Pedestrian
 Risk Level:
 L - Low Risk

Manufacturer: Not Applicable Surface: N/A





Finding: Small areas of rust Action: Monitor

6 - Low Risk (Finding 1)

Item: Ancillary Items - Gate - Maintenance Risk Level: L - Low Risk

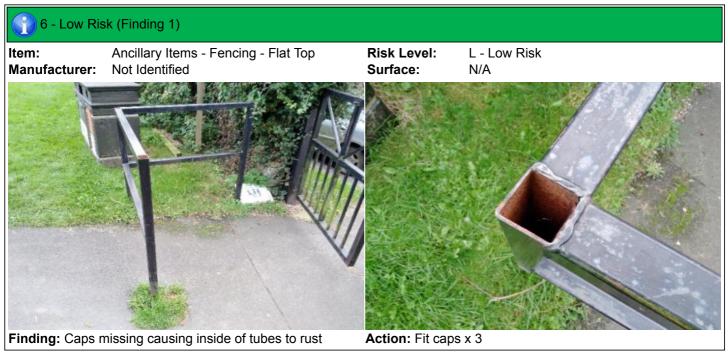
Manufacturer: Not Identified Surface: N/A



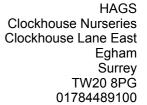


Finding: Small areas of rust Action: Monitor

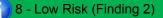












Item: Ancillary Items - Litter Bin Risk Level: L - Low Risk

Manufacturer: Not Identified Surface: N/A





Finding: Damage to one bin and liner not secure

Action: Remove and replace lid and secure liner























Item: Ancillary Items - Fencing - Timber Risk Level: L - Low Risk

Manufacturer: Not Applicable Surface: N/A







Finding: Splits to some slats

Action: Monitor





Item: Ancillary Items - Gate - Pedestrian Risk Level: L - Low Risk

Manufacturer: Not Identified Surface: N/A







Finding: Gate sticking open

Action: Fit new mechanism as this is badly worn



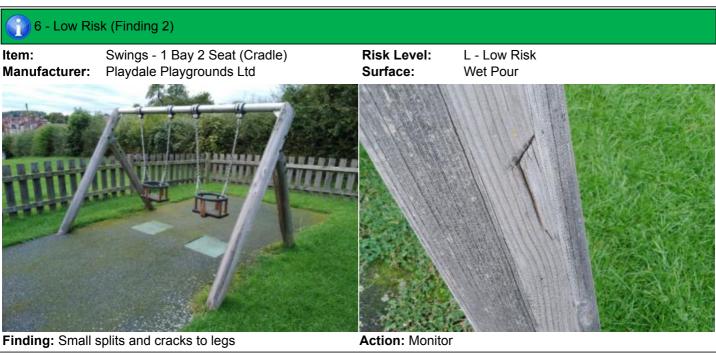




HAGS®

HAGS Clockhouse Nurseries Clockhouse Lane East Egham Surrey TW20 8PG 01784489100















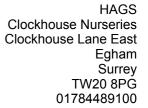
8 - Low Risk (Finding 4)

Item:Swings - 1 Bay 2 Seat (Cradle)Risk Level:L - Low RiskManufacturer:Playdale Playgrounds LtdSurface:Wet Pour





Finding: One coloured section is shrinking away from main **Action:** Cut back entire section and infill - 0.75m x 0.75m base and slightly lifting















Ancillary Items - Picnic Table

Manufacturer: Not Identified Risk Level: L - Low Risk Surface: N/A





Finding: Bolt caps missing

6 - Low Risk (Finding 3)

Risk Level: L - Low Risk Item: Ancillary Items - Picnic Table Not Identified Surface: Manufacturer: N/A





Finding: Evidence of burn damage Action: Monitor





Activity Equipment - Multi Play (Toddler) Risk Level: Item: L - Low Risk Manufacturer: Playdale Playgrounds Ltd Surface: Wet Pour





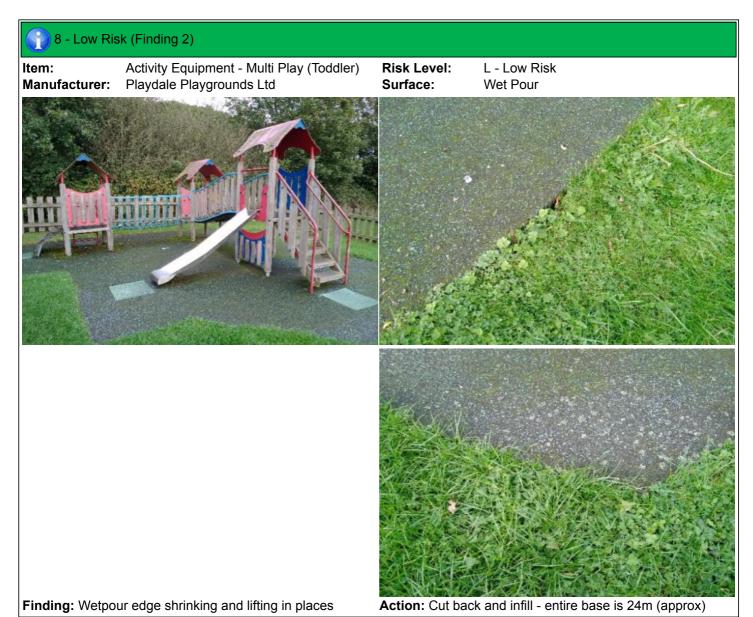


Finding: 2 x wetpour coloured tiles are shrinking away from Action: Cut back entire section and infill - 0.75m x 0.75m main wetpour base and pulling up

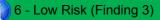
each











Item:Activity Equipment - Multi Play (Toddler)Risk Level:L - Low RiskManufacturer:Playdale Playgrounds LtdSurface:Wet Pour

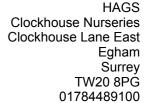






Finding: Caps and bases missing/damaged

Action: Replace x 5







Item:Activity Equipment - Multi Play (Toddler)Risk Level:L - Low RiskManufacturer:Playdale Playgrounds LtdSurface:Wet Pour







Finding: Paint scuffed and rusting in places

Action: Monitor





Item:Rotor Play - Dish RoundaboutRisk Level:M - Moderate RiskManufacturer:Sutcliffe Play LimitedSurface:Grass Matrix Tiles



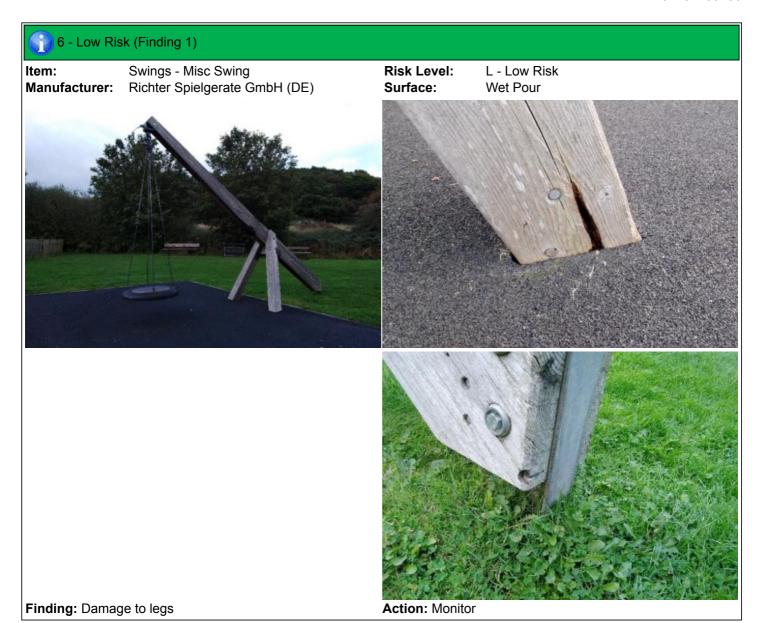


Finding: Base bolts missing

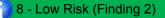
Action: Replace all with washers x 8











Item: Swings - Misc Swing

Manufacturer: Richter Spielgerate GmbH (DE)

Risk Level: L - Low Risk Surface: Wet Pour





Finding: Wetpour sinking and splitting to lower area of legs Action: Cut back, lay new hardcore and infill - 2m x 1m

6 - Low Risk (Finding 3)

Item:Swings - Misc SwingRisk Level:L - Low RiskManufacturer:Richter Spielgerate GmbH (DE)Surface:Wet Pour





Finding: Joint squeeky Action: Lubricate



HAGS®



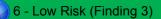












Item:Swings - 1 Bay 2 Seat (Flat)Risk Level:L - Low RiskManufacturer:Richter Spielgerate GmbH (DE)Surface:Wet Pour





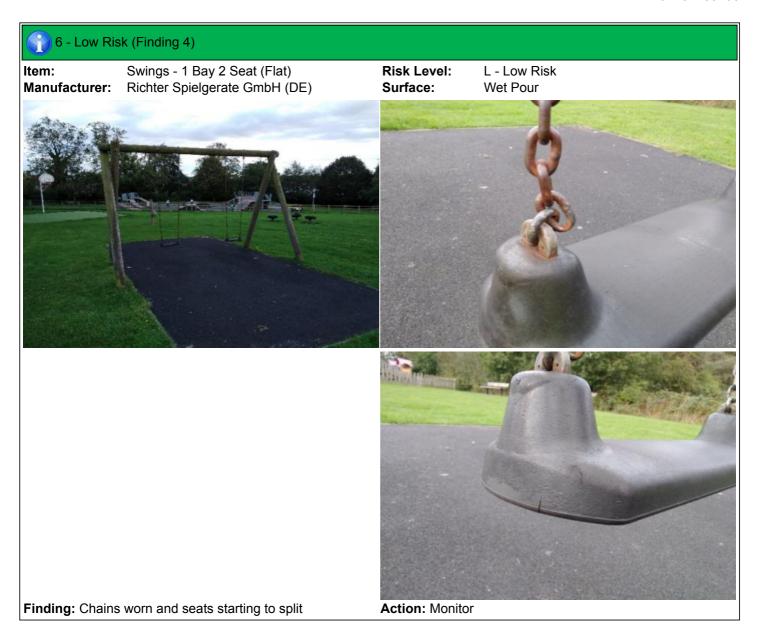


Finding: Wetpour slightly damaged and pushed down under Action: Monitor

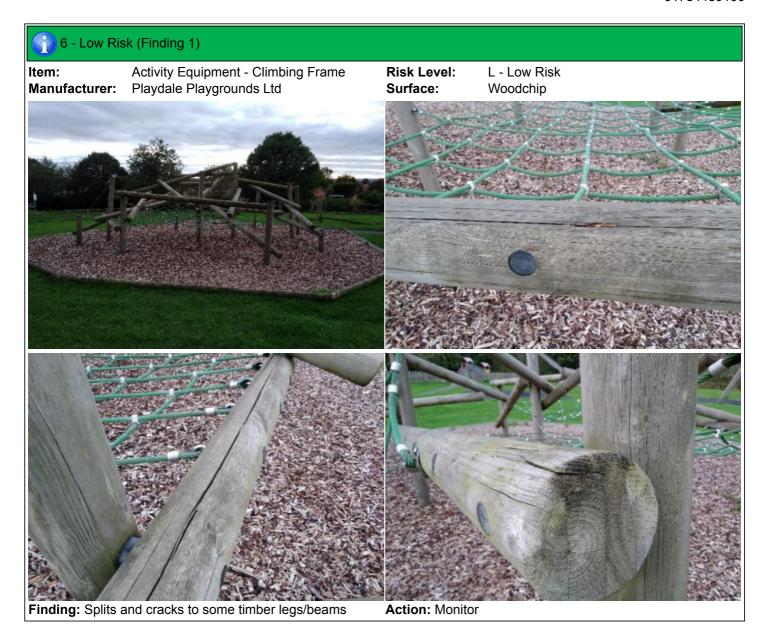
one seat































Item:Activity Equipment - Activity TrailRisk Level:L - Low RiskManufacturer:Playdale Playgrounds LtdSurface:Grass







Finding: Cracks to wobble log and several posts

Action: Monitor





Item:Activity Equipment - A Frame ClimberRisk Level:L - Low RiskManufacturer:Richter Spielgerate GmbH (DE)Surface:Grass





Finding: Split to timber post Action: Monitor

6 - Low Risk (Finding 1)

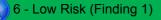
Item:Multi Use Games Area - Basketball PostRisk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Carpet System





Finding: Excess bolt threads Action: Deburn





Item: Ancillary Items - Fencing - Timber Risk Level: L - Low Risk

Manufacturer: Not Identified Surface: N/





Finding: Damage to several slats Action: Monitor

6 - Low Risk (Finding 2)

Item:Ancillary Items - Fencing - TimberRisk Level:L - Low RiskManufacturer:Not IdentifiedSurface:N/A





Finding: Several posts slightly loose Action: Monitor





 Item:
 Ancillary Items - Sign
 Risk Level:
 L - Low Risk

Manufacturer: Not Identified Surface: N/A





6 - Low Risk (Finding 1)

Item: Ancillary Items - Bench Risk Level: L - Low Risk

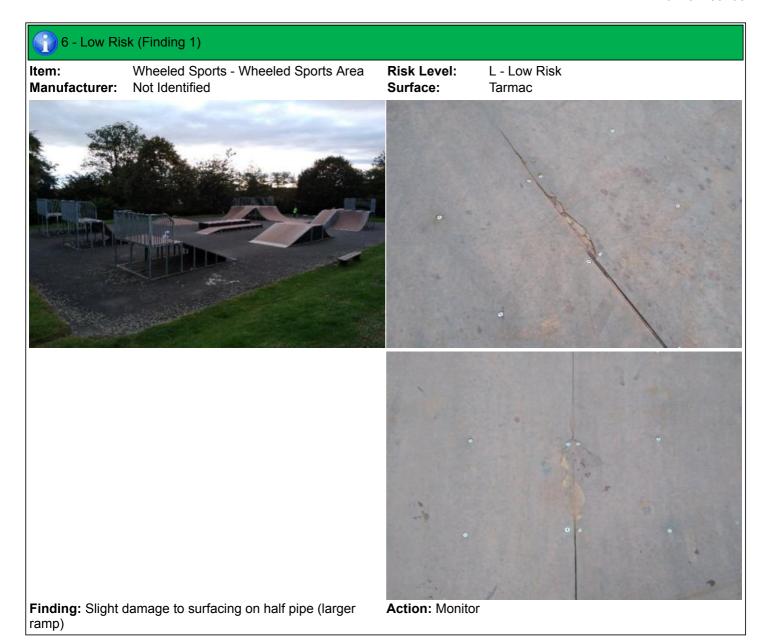
Manufacturer: Not Identified Surface: N/A



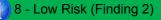
Finding: Slats worn Action: Monitor











Item:Wheeled Sports - Wheeled Sports AreaRisk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Tarmac





Finding: Several rivets missing Action:

6 - Low Risk (Finding 3)

Item:Wheeled Sports - Wheeled Sports AreaRisk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Tarmac





Finding: Evidence of fire damage Action: Monitor





Item:Wheeled Sports - Wheeled Sports AreaRisk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Tarmac





Finding: Rust appearing on legs

6 - Low Risk (Finding 5)

Item:Wheeled Sports - Wheeled Sports AreaRisk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Tarmac





Finding: Small areas of uneven surfacing which could create trip hazards

Action: Monitor

Action: Monitor





Item: Ancillary Items - Kissing Gate Risk Level: L - Low Risk

Manufacturer: Not Identified Surface: N//





Finding: Large bag of sand placed near item Action: Remove

6 - Low Risk (Finding 2)

Item: Ancillary Items - Kissing Gate Risk Level: L - Low Risk

Manufacturer: Not Identified Surface: N/A



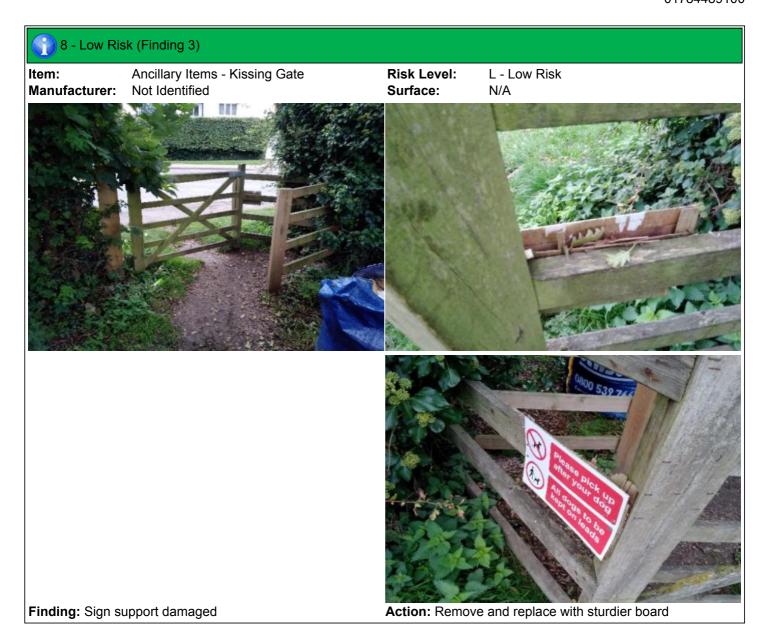


Finding: Post and supports split Action: Monitor



HAGS®

HAGS Clockhouse Nurseries Clockhouse Lane East Egham Surrey TW20 8PG 01784489100



Completed Findings Information

The following items have been marked as complete by the inspector during the course of this inspection.