Horringer

Inspection Ref: 2681632 Site Ref: 5266

Operational Inspection - 11-April-2025 - 13:36 Inspector Philip Smith

Risk Assessment: 8 Low Risk



Location:
The site is partially overlooked by properties in the local community
Disabled Access:
Some accessible features; an area that presents difficulties to the majority of people with disabilities but in favourable circumstances and certainly in partnership can be accessed.

8 - Low Risk

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

Total Findings: 4



Finding 1
The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface - Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required

Finding 2
There are trip hazards at the edges of the surface - Reinstate surrounding surface levels to remove the trip points

Finding 3
There is tree debris on the surfacing - Remove and maintain

Finding 4
Tree has been removed but stumps remains in place - Remove stump

6 - Low Risk

Item: Sign
Manufacturer: Not Identified
Surface Type: N/A
Item Quantity: 1

Total Findings: 3



Finding 1
Sign needs refixing / missing - Re site the sign from its current position on the fence to near the entrance gate

Finding 2
There are projecting bolt thread(s) present - Remove excess thread length and deburr or provide cap

Finding 3
The PSPO sign is incorrectly sited - Install on or near the gate

4 - Very Low Risk

Item: Gate - Self Closing
Manufacturer: I.A.E. Fencing
Surface Type: Grass
Item Quantity: 1

Total Findings: 1



Finding 1
This item is satisfactory - no work required -

8 - Low Risk

Item: Gate - Combination
Manufacturer: I.A.E. Fencing
Surface Type: Grass
Item Quantity: 1

Total Findings: 3



Finding 1
The surface has eroded and the foundations are exposed - Reinstate surrounding surfaces to cover the foundations

Finding 2
There is no padlock on the maintenance gate - Provide a padlock to secure the gate

Finding 3
The gate is closing too quickly (less than 4 seconds) - Take corrective action to ensure that the gate closes in 4-8 seconds

6 - Low Risk

Item: Fence - Bow Top
Manufacturer: I.A.E. Fencing
Surface Type: Grass
Item Quantity: 1

Total Findings: 1



Finding 1

The item has been damaged - Monitor for any further deterioration and replace as required

4 - Very Low Risk

Item: Hedge
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 1

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: Bench
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 2

Total Findings: 3



Finding 1
The area around the item has eroded and may become slippery - Reinstate eroded area

Finding 2
Screw exposed - Remove screw

Finding 3
There is some evidence of rot in the timber - Monitor for any further deterioration and replace as required

6 - Low Risk

Item: Picnic Table
Manufacturer: Not Identified
Surface Type: Wet Pour
Item Quantity: 2

Total Findings: 2



Finding 1
There is some tree debris on the surfacing - Remove and maintain

Finding 2
The surface has eroded in some areas and may be slippery in wet conditions - Reinstate the surface

4 - Very Low Risk

Item: Litter Bin
Manufacturer: Glasdon
Surface Type: Grass
Item Quantity: 1

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: Table Tennis
Manufacturer: Cornilleau
Surface Type: Grass
Item Quantity: 1

Total Findings: 1



Finding 1

Protective corner cover missing - Replace cover

8 - Low Risk

Item: 1 Bay 2 Seat (Flat)
Manufacturer: Wicksteed Playgrounds
Surface Type: Wet Pour
Item Quantity: 1

Total Findings: 3



Finding 1

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint

Finding 2

The paint is flaking off the metalwork - Rub down and re-paint

Finding 3

There are trip hazards at the edges of the surface - Reinstate surrounding surface levels to remove the trip points

6 - Low Risk

Item: Climbing Frame
Manufacturer: Sovereign Leisure
Surface Type: Grass Matrix Tiles
Item Part Number: sahara
Item Quantity: 1

Total Findings: 6



Finding 1
The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process - Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

Finding 2
There is surface corrosion / rust present on the item - Consider treating the item

Finding 3
There is weed / vegetation growth on, between, or around the edges of the surfacing - Remove weed / vegetation growth

Finding 4
A number of fixing(s) have worked loose - Secure all loose fixings

Finding 5
A number of fixing(s) have worked loose - Secure all loose fixings

Finding 6
The connecting lugs are showing signs of wear - Monitor for any further deterioration and repair as required

8 - Low Risk

Item: Crawling Tunnel
Manufacturer: S M P (Playgrounds Ltd)
Surface Type: Wet Pour
Item Quantity: 1

Total Findings: 2



Finding 1
Tree debris on surface - Remove

Finding 2
There is algae or moss on the surface of the equipment - Clean and treat appropriately

6 - Low Risk

Item: Car
Manufacturer: S M P (Playgrounds Ltd)
Surface Type: Wet Pour
Item Quantity: 1

Total Findings: 2



Finding 1

There is algae or moss on the surface of the equipment - Clean and treat appropriately

Finding 2

There is some minor damage to the surface - Monitor for any further deterioration and repair as required

4 - Very Low Risk

Item: Spring Hippo
Manufacturer: S M P (Playgrounds Ltd)
Surface Type: Wet Pour
Item Quantity: 1

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

6 - Low Risk

Item: Multi Play (Toddler)
Manufacturer: Sovereign Leisure
Surface Type: Grass Matrix Tiles
Item Quantity: 1

Total Findings: 1



Finding 1

There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process - Monitor for any deterioration (rot) and replace as required

8 - Low Risk

Item: 1 Bay 2 Seat (Cradle)
Manufacturer: Wicksteed Playgrounds
Surface Type: Wet Pour
Item Quantity: 1

Total Findings: 3



Finding 1

The paint is flaking off the metalwork - Rub down and re-paint

Finding 2

Tree debris on surface - Remove

Finding 3

There are trip hazards at the edges of the surface - Reinstate surrounding surface levels to remove the trip points

8 - Low Risk

Item: Spring See-Saw
Manufacturer: S M P (Playgrounds Ltd)
Surface Type: Wet Pour
Item Quantity: 1

Total Findings: 3



Finding 1
There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers

Finding 2
There is algae or moss on the surface of the equipment - Clean and treat appropriately

Finding 3
Equipment is loose in its foundations - Monitor

6 - Low Risk

Item: Basket Swing - Type 1
Manufacturer: Sovereign Leisure
Surface Type: Grass Matrix Tiles
Item Quantity: 1

Total Findings: 5



Finding 1

The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process - Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

Finding 2

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

Finding 3

There is some wear to the shackles - Monitor for any further deterioration and replace when 40% worn

Finding 4

There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process - Monitor for any deterioration (rot) and replace as required

Finding 5

Where wood has been sanded this has caused delaminating and is likely to allow water to enter which may result in wood rotting - Monitor for deterioration

8 - Low Risk

Item: Goal End
Manufacturer: Sovereign Leisure
Surface Type: Grass
Item Quantity: 2

Total Findings: 3



Finding 1

The area around the item has eroded and may become slippery - Reinstate eroded area

Finding 2

The tree canopy overhangs the equipment and is less than 2.0m away - Lift tree canopy to ensure a minimum clearance of 2.0m from the equipment

Finding 3

There is movement in the foundations - Monitor for deterioration

Findings information

8 - Low Risk (Finding 1)

Item:	Ancillary Items - Site General	**Risk Level:**	L - Low Risk
Manufacturer:	Owner/Operator	**Surface:**	N/A





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

Action: Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required

8 - Low Risk (Finding 2)

Item: Ancillary Items - Site General
Manufacturer: Owner/Operator
Risk Level: L - Low Risk
Surface: N/A





Finding: There are trip hazards at the edges of the surface

Action: Reinstate surrounding surface levels to remove the trip points

6 - Low Risk (Finding 3)

Item: Ancillary Items - Site General
Manufacturer: Owner/Operator
Risk Level: L - Low Risk
Surface: N/A





Finding: There is tree debris on the surfacing

Action: Remove and maintain

8 - Low Risk (Finding 4)

Item: Ancillary Items - Site General
Manufacturer: Owner/Operator
Risk Level: L - Low Risk
Surface: N/A





Finding: Tree has been removed but stumps remains in place

Action: Remove stump

4 - Very Low Risk (Finding 1)

Item: Ancillary Items - Sign
Manufacturer: Not Identified
Risk Level: V - Very Low Risk
Surface: N/A





Finding: Sign needs refixing / missing

Action: Re site the sign from its current position on the fence to near the entrance gate

6 - Low Risk (Finding 2)

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





Finding: There are projecting bolt thread(s) present

Action: Remove excess thread length and deburr or provide cap

4 - Very Low Risk (Finding 3)

Item: Ancillary Items - Sign
Manufacturer: Not Identified
Risk Level: V - Very Low Risk
Surface: N/A





Finding: The PSPO sign is incorrectly sited

Action: Install on or near the gate

8 - Low Risk (Finding 1)

Item: Gates - Gate - Combination
Manufacturer: I.A.E. Fencing
Risk Level: L - Low Risk
Surface: Grass





Finding: The surface has eroded and the foundations are exposed

Action: Reinstate surrounding surfaces to cover the foundations

6 - Low Risk (Finding 2)

Item: Gates - Gate - Combination
Manufacturer: I.A.E. Fencing
Risk Level: L - Low Risk
Surface: Grass





Finding: There is no padlock on the maintenance gate

Action: Provide a padlock to secure the gate

8 - Low Risk (Finding 3)

Item: Gates - Gate - Combination
Manufacturer: I.A.E. Fencing
Risk Level: L - Low Risk
Surface: Grass





Finding: The gate is closing too quickly (less than 4 seconds)

Action: Take corrective action to ensure that the gate closes in 4-8 seconds

6 - Low Risk (Finding 1)

Item: Fences - Fence - Bow Top
Manufacturer: I.A.E. Fencing
Risk Level: L - Low Risk
Surface: Grass





Finding: The item has been damaged

Action: Monitor for any further deterioration and replace as required

8 - Low Risk (Finding 1)

Item:	Ancillary Items - Bench	**Risk Level:**	L - Low Risk
Manufacturer:	Not Identified	**Surface:**	Grass





Finding: The area around the item has eroded and may become slippery

Action: Reinstate eroded area

6 - Low Risk (Finding 2)

Item: Ancillary Items - Bench
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Grass







Finding: Screw exposed

Action: Remove screw

6 - Low Risk (Finding 3)

Item: Ancillary Items - Bench
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Grass







Finding: There is some evidence of rot in the timber

Action: Monitor for any further deterioration and replace as required

6 - Low Risk (Finding 1)

Item: Ancillary Items - Picnic Table
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Wet Pour





Finding: There is some tree debris on the surfacing

Action: Remove and maintain

6 - Low Risk (Finding 2)

Item: Ancillary Items - Picnic Table
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Wet Pour





Finding: The surface has eroded in some areas and may be slippery in wet conditions

Action: Reinstate the surface

8 - Low Risk (Finding 1)

Item: Other - Table Tennis
Manufacturer: Cornilleau
Risk Level: L - Low Risk
Surface: Grass





Finding: Protective corner cover missing
Action: Replace cover

6 - Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Wicksteed Playgrounds
Risk Level: L - Low Risk
Surface: Wet Pour





Finding: The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting
Action: Treat any rusting components and repaint

6 - Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Wicksteed Playgrounds
Risk Level: L - Low Risk
Surface: Wet Pour





Finding: The paint is flaking off the metalwork

Action: Rub down and re-paint

8 - Low Risk (Finding 3)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Wicksteed Playgrounds
Risk Level: L - Low Risk
Surface: Wet Pour





Finding: There are trip hazards at the edges of the surface

Action: Reinstate surrounding surface levels to remove the trip points

6 - Low Risk (Finding 1)

Item: Activity Equipment - Climbing Frame
Manufacturer: Sovereign Leisure
Risk Level: L - Low Risk
Surface: Grass Matrix Tiles





Finding: The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process

Action: Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

6 - Low Risk (Finding 2)

Item: Activity Equipment - Climbing Frame
Manufacturer: Sovereign Leisure
Risk Level: L - Low Risk
Surface: Grass Matrix Tiles





Finding: There is surface corrosion / rust present on the item

Action: Consider treating the item

6 - Low Risk (Finding 3)

Item:	Activity Equipment - Climbing Frame	**Risk Level:**	L - Low Risk
Manufacturer:	Sovereign Leisure	**Surface:**	Grass Matrix Tiles





Finding: There is weed / vegetation growth on, between, or around the edges of the surfacing

Action: Remove weed / vegetation growth

6 - Low Risk (Finding 4)

Item:	Activity Equipment - Climbing Frame	**Risk Level:**	L - Low Risk
Manufacturer:	Sovereign Leisure	**Surface:**	Grass Matrix Tiles









Finding: A number of fixing(s) have worked loose

Action: Secure all loose fixings

6 - Low Risk (Finding 5)

Item: Activity Equipment - Climbing Frame
Manufacturer: Sovereign Leisure
Risk Level: L - Low Risk
Surface: Grass Matrix Tiles





Finding: A number of fixing(s) have worked loose

Action: Secure all loose fixings

6 - Low Risk (Finding 6)

Item: Activity Equipment - Climbing Frame
Manufacturer: Sovereign Leisure
Risk Level: L - Low Risk
Surface: Grass Matrix Tiles





Finding: The connecting lugs are showing signs of wear

Action: Monitor for any further deterioration and repair as required

4 - Very Low Risk (Finding 1)

Item: Activity Equipment - Crawling Tunnel
Manufacturer: S M P (Playgrounds Ltd)
Risk Level: V - Very Low Risk
Surface: Wet Pour





Finding: Tree debris on surface

Action: Remove

8 - Low Risk (Finding 2)

Item: Activity Equipment - Crawling Tunnel
Manufacturer: S M P (Playgrounds Ltd)
Risk Level: L - Low Risk
Surface: Wet Pour





Finding: There is algae or moss on the surface of the equipment

Action: Clean and treat appropriately

6 - Low Risk (Finding 1)

Item: Activity Equipment - Car
Manufacturer: S M P (Playgrounds Ltd)
Risk Level: L - Low Risk
Surface: Wet Pour





Finding: There is algae or moss on the surface of the equipment

Action: Clean and treat appropriately

4 - Very Low Risk (Finding 2)

Item: Activity Equipment - Car
Manufacturer: S M P (Playgrounds Ltd)
Risk Level: V - Very Low Risk
Surface: Wet Pour





Finding: There is some minor damage to the surface

Action: Monitor for any further deterioration and repair as required

6 - Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Toddler)
Manufacturer: Sovereign Leisure
Risk Level: L - Low Risk
Surface: Grass Matrix Tiles





Finding: There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process

Action: Monitor for any deterioration (rot) and replace as required

6 - Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Wicksteed Playgrounds
Risk Level: L - Low Risk
Surface: Wet Pour





Finding: The paint is flaking off the metalwork

Action: Rub down and re-paint

4 - Very Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Wicksteed Playgrounds
Risk Level: V - Very Low Risk
Surface: Wet Pour





Finding: Tree debris on surface

Action: Remove

8 - Low Risk (Finding 3)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Wicksteed Playgrounds
Risk Level: L - Low Risk
Surface: Wet Pour





Finding: There are trip hazards at the edges of the surface

Action: Reinstate surrounding surface levels to remove the trip points

4 - Very Low Risk (Finding 1)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: S M P (Playgrounds Ltd)
Risk Level: V - Very Low Risk
Surface: Wet Pour





Finding: There is/are bolt cap covers missing or damaged on the item

Action: Replace missing or damaged bolt cap covers

8 - Low Risk (Finding 2)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: S M P (Playgrounds Ltd)
Risk Level: L - Low Risk
Surface: Wet Pour





Finding: There is algae or moss on the surface of the equipment

Action: Clean and treat appropriately

4 - Very Low Risk (Finding 3)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: S M P (Playgrounds Ltd)
Risk Level: V - Very Low Risk
Surface: Wet Pour





Finding: Equipment is loose in its foundations

Action: Monitor

6 - Low Risk (Finding 1)

Item: Swings - Basket Swing - Type 1
Manufacturer: Sovereign Leisure
Risk Level: L - Low Risk
Surface: Grass Matrix Tiles





Finding: The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process

Action: Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

6 - Low Risk (Finding 2)

Item: Swings - Basket Swing - Type 1
Manufacturer: Sovereign Leisure
Risk Level: L - Low Risk
Surface: Grass Matrix Tiles





Finding: The ropes/nets are worn/damaged in places

Action: Monitor for any further deterioration and repair or replace as required

6 - Low Risk (Finding 3)

Item: Swings - Basket Swing - Type 1
Manufacturer: Sovereign Leisure
Risk Level: L - Low Risk
Surface: Grass Matrix Tiles





Finding: There is some wear to the shackles

Action: Monitor for any further deterioration and replace when 40% worn

6 - Low Risk (Finding 4)

Item: Swings - Basket Swing - Type 1
Manufacturer: Sovereign Leisure
Risk Level: L - Low Risk
Surface: Grass Matrix Tiles





Finding: There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process

Action: Monitor for any deterioration (rot) and replace as required

6 - Low Risk (Finding 5)

Item: Swings - Basket Swing - Type 1
Manufacturer: Sovereign Leisure
Risk Level: L - Low Risk
Surface: Grass Matrix Tiles





Finding: Where wood has been sanded this has caused delaminating and is likely to allow water to enter which may result in wood rotting

Action: Monitor for deterioration

8 - Low Risk (Finding 1)

Item: Multi Use Games Area - Goal End
Manufacturer: Sovereign Leisure
Risk Level: L - Low Risk
Surface: Grass





Finding: The area around the item has eroded and may become slippery

Action: Reinstate eroded area

6 - Low Risk (Finding 2)

Item: Multi Use Games Area - Goal End
Manufacturer: Sovereign Leisure
Risk Level: L - Low Risk
Surface: Grass





Finding: The tree canopy overhangs the equipment and is less than 2.0m away

Action: Lift tree canopy to ensure a minimum clearance of 2.0m from the equipment

8 - Low Risk (Finding 3)

Item:	Multi Use Games Area - Goal End	**Risk Level:**	L - Low Risk
Manufacturer:	Sovereign Leisure	**Surface:**	Grass





Finding: There is movement in the foundations

Action: Monitor for deterioration