

Hargrave

Inspection Ref: 2649468

Site Ref: 5323

Operational Inspection - 14-March-2025 - 10:48 Inspector Philip Smith

Risk Assessment: 8 Low Risk

**Location:**

The site is located in an area of public open space and is not directly overlooked by any properties in the local community.

Disabled Access:

Generally accessible; an area accessible to most.

i 8 - Low Risk

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

Total Findings: 2



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 stress fractures in the tarmac surface - Monitor and repair if required

i 8 - Low Risk

Item: Gate - Maintenance
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 1

Total Findings: 4



Finding 1

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

Finding 2

There is an old post socket under the gate - Remove the concrete and reinstate to provide a uniform surface

Finding 3

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

Finding 4

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

i 8 - Low Risk

Item: Picnic Table
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 1



Total Findings: 1

Finding 1

The bench/es is/are not securely fixed to the surface and there is some possibility of the item/s tipping or rolling over -
Secure to the ground

i 8 - Low Risk

Item: Football Goal
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 1



Total Findings: 9

Finding 1

NB: We have undertaken a maintenance inspection only of the football goal(s); full load testing falls outside the scope of our inspection. - Implement load testing as required

Finding 3

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

Finding 5

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

Finding 7

The item is slightly loose in its foundations - Monitor for any further deterioration and repair as required

Finding 9

Cable ties have been used to secure the net and have been cut leaving sharp edges - Remove cable ties

Finding 2

The net is damaged - Replace the damaged net

Finding 4

The net is not secured correctly - Refer to the manufacturers specification and rectify

Finding 6

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

Finding 8

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

i 6 - Low Risk

Item: Basketball Post
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 1



Total Findings: 6

Finding 1

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

Finding 2

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 3

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 4

The item is slightly loose in its foundations - Monitor for any further deterioration and repair as required

Finding 5

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

Finding 6

No backboard has been fitted - Monitor and provide a backboard if required

i 8 - Low Risk

Item: 1 Bay 2 Seat (Cradle)
Manufacturer: Playdale Playgrounds Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1



Total Findings: 6

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

Finding 2

The seat has minor damage or wear - Monitor for any further deterioration and replace as required

Finding 3

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

Finding 4

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

Finding 5

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

Finding 6

The seat surround has corroded - Replace seat

i 8 - Low Risk

Item: Multi Play (Senior)
Manufacturer: Playdale Playgrounds Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1



Total Findings: 3

Finding 1

There are gaps opening in between the tiles - Monitor for any further deterioration and repair as required

Finding 2

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

Finding 3

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

i 8 - Low Risk

Item: Basket Swing - Type 1
Manufacturer: Playdale Playgrounds Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1



Total Findings: 4

Finding 1

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

Finding 2

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 3

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

Finding 4

The fixings have corroded excessively - Replace all corroded fixings

i 4 - Very Low Risk

Item: Multi Play (Junior)
Manufacturer: Playdale Playgrounds Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1



Total Findings: 2

Finding 1

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

Finding 2

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

Findings information

8 - Low Risk (Finding 1)

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

Risk Level: L - Low Risk
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

6 - Low Risk (Finding 2)

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

Risk Level: L - Low Risk
Surface: N/A



Finding: There are stress fractures in the tarmac surface

Action: Monitor and repair if required

i 6 - Low Risk (Finding 1)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The item has been damaged

Action: Monitor for any further deterioration and replace as required

i 8 - Low Risk (Finding 2)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: There is an old post socket under the gate

Action: Remove the concrete and reinstate to provide a uniform surface

i 8 - Low Risk (Finding 3)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: There are projecting bolt thread(s) present

Action: Remove excess thread length and deburr or provide cap

i 8 - Low Risk (Finding 4)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

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

i 8 - Low Risk (Finding 1)

Item: Ancillary Items - Picnic Table
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The bench/es is/are not securely fixed to the surface and there is some possibility of the item/s tipping or rolling over

Action: Secure to the ground

i 0 - Risk Assessment not Undertaken (Finding 1)

Item: Multi Use Games Area - Football Goal
Manufacturer: Not Identified

Risk Level: N - Risk Assessment not Undertaken
Surface: Grass



Finding: NB: We have undertaken a maintenance inspection only of the football goal(s); full load testing falls outside the scope of our inspection.

Action: Implement load testing as required

i 6 - Low Risk (Finding 2)

Item: Multi Use Games Area - Football Goal
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The net is damaged

Action: Replace the damaged net

i 6 - Low Risk (Finding 3)

Item: Multi Use Games Area - Football Goal
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

i 8 - Low Risk (Finding 4)

Item: Multi Use Games Area - Football Goal
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The net is not secured correctly

Action: Refer to the manufacturers specification and rectify

i 6 - Low Risk (Finding 5)

Item: Multi Use Games Area - Football Goal
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

Action: Consider treating the item

i 6 - Low Risk (Finding 6)

Item: Multi Use Games Area - Football Goal
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

Action: Secure all loose fixings

i 6 - Low Risk (Finding 7)

Item: Multi Use Games Area - Football Goal
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The item is slightly loose in its foundations

Action: Monitor for any further deterioration and repair as required

i 8 - Low Risk (Finding 8)

Item: Multi Use Games Area - Football Goal
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

Action: Clean and treat appropriately

i 6 - Low Risk (Finding 9)

Item: Multi Use Games Area - Football Goal
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: Cable ties have been used to secure the net and have been cut leaving sharp edges

Action: Remove cable ties

i 6 - Low Risk (Finding 1)

Item: Multi Use Games Area - Basketball Post
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

i 6 - Low Risk (Finding 2)

Item: Multi Use Games Area - Basketball Post
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

i 6 - Low Risk (Finding 3)

Item: Multi Use Games Area - Basketball Post
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

i 6 - Low Risk (Finding 4)

Item: Multi Use Games Area - Basketball Post
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The item is slightly loose in its foundations

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 5)

Item: Multi Use Games Area - Basketball Post
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: There is some distortion damage to the hoop

Action: Monitor for any further deterioration and repair as required

i 4 - Very Low Risk (Finding 6)

Item: Multi Use Games Area - Basketball Post
Manufacturer: Not Identified

Risk Level: V - Very Low Risk
Surface: Grass



Finding: No backboard has been fitted

Action: Monitor and provide a backboard if required

i 6 - Low Risk (Finding 1)

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

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

i 6 - Low Risk (Finding 2)

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

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required

i 4 - Very Low Risk (Finding 3)

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

Risk Level: V - Very Low Risk
Surface: Grass Matrix Tiles



Finding: The bushes are showing signs of wear

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 4)

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

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



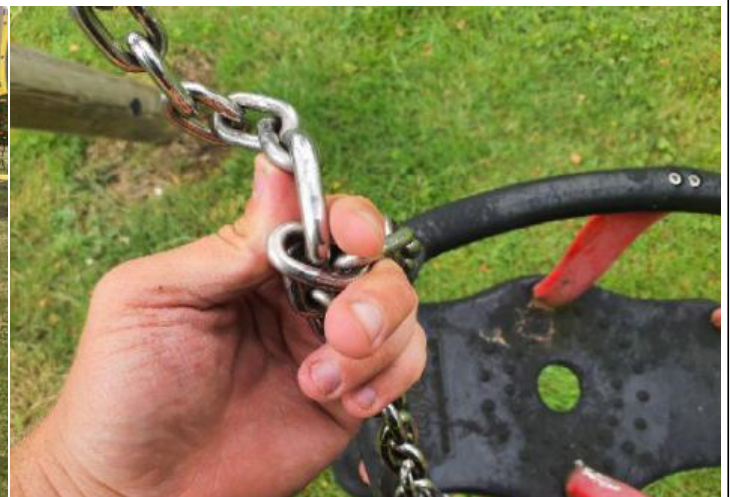
Finding: There is some wear to the shackles

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

i 6 - Low Risk (Finding 5)

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

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: There is some notable evidence of chain wear

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

i 8 - Low Risk (Finding 6)

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

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: The seat surround has corroded

Action: Replace seat

i 6 - Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Playdale Playgrounds Ltd

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: There are gaps opening in between the tiles

Action: Monitor for any further deterioration and repair as required

i 8 - Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Playdale Playgrounds Ltd

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



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

Action: Clean and treat appropriately

i 6 - Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Playdale Playgrounds Ltd

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



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

Action: Secure all loose fixings

i 4 - Very Low Risk (Finding 1)

Item: Swings - Basket Swing - Type 1
Manufacturer: Playdale Playgrounds Ltd

Risk Level: V - Very Low Risk
Surface: Grass Matrix Tiles



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

Action: Replace missing or damaged bolt cap covers

i 6 - Low Risk (Finding 2)

Item: Swings - Basket Swing - Type 1
Manufacturer: Playdale Playgrounds Ltd

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

i 6 - Low Risk (Finding 3)

Item: Swings - Basket Swing - Type 1
Manufacturer: Playdale Playgrounds Ltd

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



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

i 8 - Low Risk (Finding 4)

Item: Swings - Basket Swing - Type 1
Manufacturer: Playdale Playgrounds Ltd

Risk Level: L - Low Risk
Surface: Grass Matrix Tiles



Finding: The fixings have corroded excessively

Action: Replace all corroded fixings

i 4 - Very Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Playdale Playgrounds Ltd

Risk Level: V - Very Low Risk
Surface: Grass Matrix Tiles



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

Action: Replace missing or damaged bolt cap covers

i 4 - Very Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Playdale Playgrounds Ltd

Risk Level: V - Very Low Risk
Surface: Grass Matrix Tiles



Finding: There are a number of cracks in the slide surface

Action: Monitor for any further deterioration and repair as required

Completed Findings Information

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

 4 - Very Low Risk (Finding 1) - Marked as complete on 14-March-2025

Item: Multi Use Games Area - Basketball Post
Manufacturer: Not Identified

Risk Level: V - Very Low Risk
Surface: Grass



Finding: No backboard has been fitted



Action: Monitor and provide a backboard if required