

the play inspection company

Annual Inspection

Adderbury Parish Council

Lucy Placket Playing Field

Round Close Road, Adderbury, Banbury, OX17 3EE











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RPII Inspection Methodology

This document outlines the RPII position on inspections undertaken by the Inspectors listed on the RPII Register of Inspectors for Indoor Annual, Outdoor Operational and Outdoor Routine.

Inspections are undertaken with reference to the standards listed in this preamble only; where no date for the standard is given it the date of the standard will be that current at the time of inspection with the exception of where overlap periods are granted by the standards committee when standards are updated. The information contained in reports is provided to assist the owner/operator in fulfilling their responsibilities as detailed in the relevant standard. Other standards referenced within the listed standards do not form part of the inspection.

The following standards are relevant to all installations of equipment that are publicly accessible to users; this would include public parks, pay and play parks, schools, nurseries, public houses, holiday parks, indoor play centres, farm parks etc. All equipment used or employed in publicly accessible areas should meet with the requirements of the relevant standards (listed below);

BS EN 1176 Parts 1, 2, 3, 4, 5, 6, 10 & 11 Playground equipment intended for permanent installation outdoors & indoors.

BS EN 1176 Part 7 - 'Guidance on Installation, Inspection, Maintenance and Operation' (this document gives guidance to the owners/operators of the facility on the installation, inspection, maintenance and operation of playground equipment, including ancillary items).

Domestic play equipment falls outside of the scope of BS EN 1176 and has its own standard (BS EN 71 – Safety of Toys). Where domestic equipment can be identified this will be acknowledged in the report but any comments concerning compliance within the inspection will still refer to BS EN 1176.

Other equipment that is not clearly identified as unsupervised or domestic (natural play, self-build equipment etc.) will be assessed for compliance with the relevant standard listed below:

BS EN 15312 - Free access multi-sports equipment

BS EN 14974 - Skateparks

BS EN 16630 - Permanently installed outdoor fitness equipment

BS EN 16899 - Parkour equipment (plus RPII/API guidance notes)

Annual and Post Installation inspections will take into consideration compliance with current standards and defects related to wear and vandalism. Items not listed in the report have not been included in the inspection. The inspection will cover the playground equipment and the active area up to 3.0 metres around, or the fence line if closer.

Operational inspections only take into consideration defects related to wear and vandalism. Routine visual inspections (if undertaken) relate only to the most obvious defects such as broken or missing parts, vandalism and issues created by severe weather conditions (the intention is to identify hazards created by storm damage).

The inspection is non-dismantling, non-destructive and does not include for any structural, toxicology or impact assessments defined in the standard; however, the inspector will undertake a manual test for stability and if equipment fails under manual load, or any other hazard is identified as an unacceptable risk, the owner/operator will be notified as soon as practicably possible.

The inspector will access all standing surfaces as necessary on the equipment and assess all parts up to 2.5m above the standing surface. Where it is not possible to access parts of the equipment without employing an alternative means of access the report will record the action required by the owner/operator to ensure the continued safe use of the equipment. Ancillary equipment will be assessed using the inspector's knowledge and experience of the standards named in this document to ensure as far as is reasonably practicable the continued safe use of the items concerned. The owner/operator is responsible for the overall safety of the equipment and area. Inspectors who are trained to use ladders may use them where it is safe to do so, but if members of the public are present on-site ladders may not be used to access the equipment.

The inspector will not undertake any of the following works unless specifically agreed in writing at the time of order:

Checking the depth and underlying structural integrity of any surface areas and/or carrying out any testing of impact absorbing properties of any surfaces. The identification of any corrosion, rot or other deterioration in any apparatus or equipment other than by an external inspection or the inspection of any equipment (or part thereof) that is underground. Tightening any bolts, hinges or other fixing devices on any apparatus or equipment. Assessing or inspecting any electrical installations contained on any site and/or apparatus and/or equipment. Assessing or inspecting any water supplies and/or water features and/or any associated computerised systems (including carrying out any programming).

Where planting or trees are mentioned in the report no aboricultural or horticultural assessments of toxicity, suitability or condition are undertaken; the owner/operator should have suitable inspections provided by a competent person.

The owner/operator should have a 'design risk assessment' provided by the manufacturer/designer of the area for the equipment and location in which the facility is installed.

The operator is responsible for managing risks of their provision and is required by law to carry out a 'suitable and sufficient assessment' of the risks associated with a site or activity and this inspection shall be considered as contributing to the operator's discharge of this responsibility.

The details contained within the report are a snapshot of the condition at the time of inspection only and subsequent events may affect the condition of the facility. Suggested remedial actions are based on the knowledge and experience of the inspector and/ or that of the inspection company. The owner/operator should seek the advice of the manufacturer or a competent person at all times when undertaking repairs and/or modifications to equipment.

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Table 1

The operator is responsible for following the guidance of the relevant standards. The standards give guidance on the installation, inspection, maintenance and operation of the various types of facilities. The inspection guidance is listed in Table 1, with an indication of which parts will be included in an RPII Annual or Post-Installation Inspection. The relevant standards also contain additional parts which the operator should follow.

Inspection recommendations of relevant standards Refer to relevant standards for full text	Annual Main	RPII Annual Outdoor/ Fully enclosed Inspection
6.1 d) Overall levels of safety of equipment (see note 1)	V	✓ [1]
6.1 d) Overall levels of safety of foundations (see note 1)	V	✓ [1]
6.1 d) Overall levels of safety of playing surfaces (see note 2)	V	✓ [2]
6.1 d) Compliance with the relevant parts of the standard and or risk assessment (see note 3)	~	✓ [3]
6.1 d) Effects of weather	V	✓
6.1 d) Presence of rot, decay or corrosion (see note 1)	✓	✓ [1]
6.1 d) Assessment of repairs made or added or replaced components (see note 4)	V	✓ [4]
6.1 d) Excavation or dismantling/additional measures	V	×
6.2.1 Assessment of glass reinforced plastics (see note 5)	✓	✓ [5]
6.2.1 Inspection of one post equipment (see note 1)	V	✓ [1]
6.2.4 Undertaking the Operators inspection protocol	V	×

NB: The clause numbers in table 1 are taken from BS EN 1176 - Part 7:2020. The content is equally applicable to all other relevant standards listed herein. Playgrounds contain a range of equipment from different manufacturers and installed over a number of years; operators should implement any guidance provided by the manufacturer. Item specific detail is not readily available to RPII Playground Inspectors, whose report contributes to the operator's overall Annual Main Inspection as detailed in the relevant standards.

- [1] A manual test only is undertaken for stability. Wear and instability are only detectable where readily apparent without dismantling or destruction and without the use of tools, excavation or specialist equipment. Rot and corrosion are tested or with a hammer and/or steel rod. Decay in timber may exist which can only be found with specialist equipment.
- [2] Only the visible condition and dimensional compliance of surface extent is considered. Neither testing of impact attenuating properties nor measurement of the thickness of bound surfaces are undertaken on RPII annual inspections.
- [3] The inspection assesses compliance where this can be tested on site using manual methods without dismantling, destruction and without the use of tools or specialist equipment.
- [4] The operator should use manufacturer's recommended parts, or equivalent. We are unable to verify if such parts have been used, and any subsequent change in quality or performance
- [5] Visible glass fibres will be noted in reports. The operator is responsible for repairs or replacement.

Risk Assessment Matrix

			Scores in the report are multiplication factors of Likelihood x Severity						
			Severity>>						
	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.	3	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	
	PI			No injury likely e.g. damaged or soiled clothing, minor bruising, grazes	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 multipication 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.

Equipment has been assessed to the following standards where relevant:

BS EN 1176 Parts 1-11 (Playground equipment and surfacing)

BS EN 14974 (Facilities for users of roller sports equipment)

BS EN 15312 (Free access multi-sports equipment)

BS EN 16899 (Parkour Equipment)

BS EN 16630 (Outdoor Fitness Equipment).



Lucy Placket Playing Field

Inspection Ref: 1219533 Site Ref: 73695 Customer Order: N/A

Inspected: 29-October-2020 - 12:10 by Martin Lawrence (RPII Annual Inspector)

Risk Assessment: 12 Moderate 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 GeneralManufacturer:Owner/Operator

Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 4



Finding 1

The site is accessible to the public during the COVID 19 pandemic. The government have released guidelines for safely re-opening these types of facilities which is available on the government website. - Ensure there is an appropriate risk assessment in place and review regularly

Finding 3

There is some tree debris on the surfacing - Remove and

maintain

Finding 2

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

Finding 4

There are weeds/vegetation growth between or around the edges of the surfacing - Remove weeds/vegetation growth



4 - Very Low Risk

Item: Sign

Manufacturer: Owner/Operator

Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

This item is satisfactory - no work required -





8 - Low Risk

Gate - Self Closing Item: Manufacturer: Owner/Operator

Surface Type: Bitmac **Item Quantity:** 1 **Equipment Compliance:** N/A Surface Area Compliance: N/A

Total Findings: 4



Finding 1

There are openings that are less than 12mm that could trap or crush fingers - Where possible a 12mm gap should be maintained on both sides or between the gate leafs

Finding 3

The gate is snagging on the surrounding surface preventing it from closing correctly - Carry out remedial works to ensure the gate closes correctly

Finding 2

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

Finding 4

The configuration of the timbers poses a risk of head and neck entrapment in the framework - Monitor- No remedial work recommended

6 - Low Risk

Item: Litter Bin Manufacturer: Owner/Operator

Surface Type: Grass **Item Quantity:** 2 **Equipment Compliance:** N/A Surface Area Compliance: N/A

Total Findings: 2



Finding 1

is kept locked and the liner secured

Finding 2

The liner of the litter bin is not secured - Ensure the lid/door There is surface corrosion present on the item - Consider treating the item





8 - Low Risk

Item: Bench

Manufacturer: Owner/Operator

Surface Type:GrassItem Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 1



Finding 1

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



8 - Low Risk

Item: Fence

Manufacturer: Owner/Operator

Surface Type: Grass Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 3



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 3

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

Finding 2

There are a number of loose posts around the fence - Monitor for any further deterioration and reset as required





4 - Very Low Risk

Item:Gate - MaintenanceManufacturer:Owner/Operator

Surface Type:GrassItem Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 1



Finding 1

This item is satisfactory - no work required -



8 - Low Risk

Item:Spring See-SawManufacturer:Not IdentifiedSurface Type:Wet Pour

Item Quantity:1Equipment Compliance:NoSurface Area Compliance:Yes

Total Findings: 4



Finding 1

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

Finding 2

The end of handgrips and/or footrests have a cross section of less than 15cm2 and fail to meet the requirements of BS EN 1176 Part 6 - Monitor - No remedial work recommended

Finding 3

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

Finding 4

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





10 - Low Risk

Item: 1 Bay 3 Seat

Manufacturer: Wicksteed Playgrounds

Surface Type: Wet Pour

Item Quantity:1Equipment Compliance:NoSurface Area Compliance:No

Total Findings: 11



Finding 1

The surfacing dimensions are significantly short and do not meet with the requirements of the current applicable standard (3163mm required / 2500mm provided) - Monitor use and consider extending surface area to comply

Finding 3

The surfacing width under each seat is less than 1.75 metres and fails the requirements of BS EN 1176 Part 2 - Monitor - No remedial work recommended

Finding 5

The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor - No remedial work recommended

Finding 7

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

Finding 9

The shackles are corroding - Consider replacing

Finding 11

The seats are too close to each other as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required - Monitor - No remedial work recommended

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 3 seats to one bay in contravention of BS EN 1176-2:2017 4.9; The central suspension and seat should be removed to prevent users running into the adjacent seats (Swings should only have 2 seats within a single bay) - Remove central seat and suspension

Findina 6

The seats are too close to the frame as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required - Monitor - No remedial work recommended

Finding 8

The shackles are worn in excess of 40% and require renewing - Replace worn shackles

Finding 10

The fixings have corroded excessively - Replace all corroded fixings





10 - Low Risk

Item: 1 Bay 3 Seat

Manufacturer: Wicksteed Playgrounds

Surface Type: Wet Pour

Item Quantity: Equipment Compliance: Nο Surface Area Compliance: No

Total Findings: 14



Finding 1

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

Finding 3

The surfacing width under each seat is less than 1.75 metres and fails the requirements of BS EN 1176 Part 2 -Monitor - No remedial work recommended

Finding 5

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

Finding 7

The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor - No remedial work further deterioration and replace as required recommended

The chain links are worn in excess of 40% and require renewing - Replace worn chains

Finding 11

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

Finding 13

The bushes are worn or missing - Replace worn or missing bushes

Finding 2

The surfacing around the item is damaged - Repair the damaged areas of surfacing

Finding 4

There are 3 seats within a single bay in contravention of BS EN 1176-2:2017 4.9. The central seats and suspension should be removed to prevent users running into the adjacent seats (Swings should only have 2 seats per bay) -Remove central seat and suspension

Findina 6

The seats are too close to the frame as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required - Monitor - No remedial work recommended

Finding 8

The seat has minor damage or wear - Monitor for any

Finding 10

The swing seat connectors are loose - Tighten to secure

Finding 12

The suspension elements are corroding - Consider replacing

Finding 14

The seats are too close to each other as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required - Rem



6 - Low Risk

Item:Multi Play (Junior)Manufacturer:Not IdentifiedSurface Type:Wet Pour

Item Quantity:1Equipment Compliance:NoSurface Area Compliance:Yes

Total Findings: 10



Finding 1

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing - Monitor for any further deterioration and repair as required

Finding 3

The item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps - Monitor - No remedial work recommended

Finding 5

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

Finding 7

There is some graffiti present - Remove the graffiti

Finding 9

There are post / end caps missing from the item - Replace missing post caps

Finding 2

There is/are finger entrapment/s in the slide starting section and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers - Monitor - No remedial work recommended

Finding 4

The item has exposed edges and corners with a radius of less than 3mm and fails the requirements of BS EN 1176due to damage to the framework coating - Provide a 3mm radius to all exposed edges and corners/repair coating

Finding 6

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

Finding 8

The unit is easily accessible and has an opening in the barrier to steep play elements in excess of 500mm in contravention of BS EN 1176 Part 1 - Monitor - No remedial work recommended

Finding 10

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





4 - Very Low Risk

Item: A Frame Climber

Manufacturer: Proludic

Surface Type: Grass Matrix Tiles

Item Quantity: 1 **Equipment Compliance:** Yes Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -



8 - Low Risk

Item: Bench

Owner/Operator Manufacturer:

Surface Type: Bitmac **Item Quantity: Equipment Compliance:** N/A Surface Area Compliance: N/A

Total Findings: 5



Finding 1

The bitumen surface is worn or damaged - Repair the

bitumen to provide a uniform surface

Finding 2

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 3

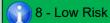
further deterioration and replace as required

Parts of the timber are rough or splintered - Remove all rough or sharp edges

Finding 4

There is some evidence of rot in the timber - Monitor for any There is algae or moss on the surface of the item - Clean and treat appropriately





Item:Log ClimberManufacturer:Not IdentifiedSurface Type:Wet Pour

Item Quantity:1Equipment Compliance:NoSurface Area Compliance:No

Total Findings: 5



Finding 1

The surfacing dimensions are short and do not meet with the requirements of the current applicable standard -Monitor - no remedial action recommended

Finding 3

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 remedial work recommended

Finding 5

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing - Monitor for any further deterioration and repair as required

Finding 2

There is/are several inserts missing - Replace missing inserts

Finding 4

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



12 - Moderate Risk

Item: Multi Play (Junior)

Manufacturer: Playdale Playgrounds Ltd

Surface Type: Wet Pour

Item Quantity:1Equipment Compliance:NoSurface Area Compliance:No

Total Findings: 18



Finding 1 Finding 2

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

There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter - Repair surfacing

Finding 3 Finding 4

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

The surfacing dimensions are short and do not meet with the requirements of the current applicable standard -Monitor - no remedial action recommended

Finding 5

Finding 6

The rope net anchor forms a hard object within the impact area of the equipment in contravention of the requirements of BS EN 1176 Part 1 - Monitor - No remedial work recommended

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

Finding 7 Finding 8

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

There is some graffiti present - Remove the graffiti

Finding 9

The timber climbing ramp is rough and worn. Sand down.

The timber climbing ramp is rough and worn - Sand down and treat affected areas

There is/are finger entrapment/s in the climbing ramp and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers - Monitor - No remedial work recommended

Finding 11 Finding 12

A number of fixing(s) have worked loose on the climbing ramp - Secure all loose fixings

A number of fixing(s) have worked loose on the climbing treads - Secure all loose fixings

Finding 13

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

Finding 14

Finding 10

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

Finding 15
There are a number of dents in the slide surface - Monitor

for any further deterioration and repair as required

Finding 16

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



Finding 17

Finding 18

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

There is or are rope connector fixings missing on the item -Replace all missing fixings



9 - Low Risk

Multi Play (Senior) Item:

Manufacturer: Proludic

Surface Type: Grass Matrix Tiles

Item Quantity: Equipment Compliance: No Surface Area Compliance: No

Total Findings: 3



Finding 1

Finding 2

1 4.2.7.2 for head and neck entrapment in the framework -

The item fails to meet the requirements of BS EN 1176 Part There are post / end caps missing from the item - Replace missing post caps

Monitor - No remedial work recommended

Finding 3

The surfacing dimensions are short and do not meet with the requirements of the current applicable standard -Monitor - no remedial action recommended





8 - Low Risk

Item: Activity Trail

Manufacturer: Playdale Playgrounds Ltd

Surface Type: Grass
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 13



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 3

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

Finding 5

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 remedial work recommended

Finding 7

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

Finding 9

Parts of the timber are rough or splintered - Remove all rough or sharp edges

Finding 11

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

Finding 13

The shackles are corroding - 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 4

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

Finding 6

Fixings are damaged and/or have sharp edges - Repair or replace as required

Finding 8

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

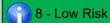
Finding 10

The chain bridge links are worn in excess of 40% and require renewing - Replace worn chains

Finding 12

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





Item:Cable RunwayManufacturer:Proludic

Surface Type: Grass Matrix Tiles

Item Quantity:1Equipment Compliance:NoSurface Area Compliance:Yes

Total Findings: 5



Finding 1

We have completed a visual inspection of the cable and fixing points from ground level, however it is not possible to fully inspect the cable and fixings without either hiring equipment to gain access or removing the cable 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 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

There are post $\mbox{/}\ \mbox{end}$ caps missing from the item - Replace missing post caps

Finding 5

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 2

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 4

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



8 - Low Risk

Item:Perch SeatManufacturer:Not IdentifiedSurface Type:Concrete

Item Quantity:2Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 1



Finding 1

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



10 - Low Risk

Item: Multi Use Games Area (MUGA)

Manufacturer:SMPSurface Type:BitmacItem Quantity:1Equipment Compliance:NoSurface Area Compliance:N/A

Total Findings: 10



Finding 1

There are trip hazards present - Reinstate surrounding surfaces to level to remove the trip points

Finding 3

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

Finding 5

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

Finding 7

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

Finding 9

There is/are several inserts missing - Replace missing inserts

Finding 2

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

Finding 4

The item fails to meet the requirements of BS EN 15312 4.4.2.1 head and neck entrapment in the framework - Monitor - No remedial work recommended

Finding 6

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

Finding 8

There is what appears to be expandable foam on the framework,, this can be toxic if ingested - Remove

Finding 10

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





6 - Low Risk

Item:Climbing PoleManufacturer:Proludic

Surface Type: Grass Matrix Tiles

Item Quantity:1Equipment Compliance:YesSurface Area Compliance:No

Total Findings: 2



Finding 1

The surfacing dimensions are short and do not meet with the requirements of the current applicable standard -Monitor - no remedial action recommended

Finding 2

The rubber anchor cover is not secure - Secure



8 - Low Risk

Item: Basket Swing - Type 1

Manufacturer: Proludic

Surface Type: Grass Matrix Tiles

Item Quantity:1Equipment Compliance:NoSurface Area Compliance:Yes

Total Findings: 5



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

The secondary safety fixings are missing - Replace missing components

Findina 3

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

Finding 4

The seat clearance from finished surface level to the underside of the seat is too low when measured in its most onerous position and does not meet the requirements of BS EN 1176 Part 2 - Install seats to a minimum height of 400mm for Group Swing Seats

Finding 5

There are caps missing from the underside of the seats - Replace missing caps under the seats





🌇 4 - Very Low Risk

Item: **Rotating Spring Board**

Manufacturer: Proludic

Surface Type: Grass Matrix Tiles

Item Quantity: 1 **Equipment Compliance:** Yes Surface Area Compliance: Yes

Total Findings: 1

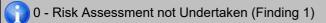


Finding 1

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



Findings information



Item: Ancillary Items - Site General

Manufacturer: Owner/Operator



Finding: The site is accessible to the public during the COVID 19 pandemic. The government have released guidelines for safely re-opening these types of facilities which is available on the government website.

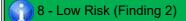
Risk Level: N - Risk Assessment not Undertaken Surface: N/A



Action: Ensure there is an appropriate risk assessment in place and review regularly







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

Manufacturer: Owner/Operator Surface: N/A





Finding: There is algae or moss growth on the surface resulting in slippery conditions

Action: Clean and treat appropriately

6 - Low Risk (Finding 3)

Item:Ancillary Items - Site GeneralRisk Level:L - Low RiskManufacturer:Owner/OperatorSurface:N/A





Finding: There is some tree debris on the surfacing

Action: Remove and maintain







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

Manufacturer: Owner/Operator Surface: N/A





Finding: There are weeds/vegetation growth between or around the edges of the surfacing

Action: Remove weeds/vegetation growth

8 - Low Risk (Finding 1)

Item:Ancillary Items - Gate - Self ClosingRisk Level:L - Low RiskManufacturer:Owner/OperatorSurface:Bitmac





Finding: There are openings that are less than 12mm that could trap or crush fingers

Action: Where possible a 12mm gap should be maintained on both sides or between the gate leafs



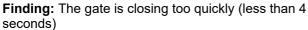




8 - Low Risk (Finding 2)

Item:Ancillary Items - Gate - Self ClosingRisk Level:L - Low RiskManufacturer:Owner/OperatorSurface:Bitmac







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

9

5 - Very Low Risk (Finding 3)

Item:Ancillary Items - Gate - Self ClosingRisk Level:V - Very Low RiskManufacturer:Owner/OperatorSurface:Bitmac



Finding: The gate is snagging on the surrounding surface preventing it from closing correctly



Action: Carry out remedial works to ensure the gate closes correctly



5 - Very Low Risk (Finding 4)

Item: Ancillary Items - Gate - Self Closing

Manufacturer: Owner/Operator

Risk Level: V - Very Low Risk
Surface: Bitmac







Finding: The configuration of the timbers poses a risk of head and neck entrapment in the framework

Action: Monitor- No remedial work recommended







Item:Ancillary Items - Litter BinRisk Level:L - Low RiskManufacturer:Owner/OperatorSurface:Grass





Finding: The liner of the litter bin is not secured

Action: Ensure the lid/door is kept locked and the liner secured

6 - Low Risk (Finding 2)

Item:Ancillary Items - Litter BinRisk Level:L - Low RiskManufacturer:Owner/OperatorSurface:Grass



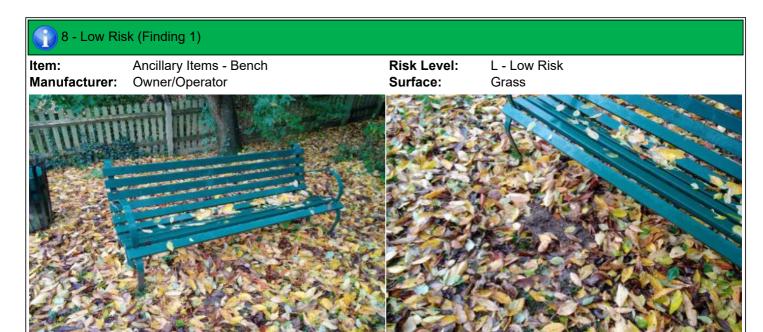


Finding: There is surface corrosion present on the item

Action: Consider treating the item







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

Action: Reinstate eroded area



6 - Low Risk (Finding 1)

Item:Ancillary Items - FenceRisk Level:L - Low RiskManufacturer:Owner/OperatorSurface: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







required



fence

Item:Ancillary Items - FenceRisk Level:L - Low RiskManufacturer:Owner/OperatorSurface:Grass





Finding: There are areas or parts of the timber fence posts **Action:** Replace all affected timbers on the structure that have rotted







Finding: The surface is lifting at the edges and creating trip **Action:** Repair perimeter of surfacing to remove trip points points



Finding: The end of handgrips and/or footrests have a cross **Action:** Monitor - No remedial work recommended section of less than 15cm2 and fail to meet the requirements of BS EN 1176 Part 6







4 - Very Low Risk (Finding 3)

V - Very Low Risk Rocking Equipment - Spring See-Saw Risk Level: Item:

Not Identified Surface: Wet Pour Manufacturer:





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

6 - Low Risk (Finding 4)

Item: Rocking Equipment - Spring See-Saw Risk Level: L - Low Risk Manufacturer: Not Identified Surface: Wet Pour





Finding: There is some evidence of rot in the timber

Action: Monitor for any further deterioration and replace as required









Finding: The surfacing dimensions are significantly short and do not meet with the requirements of the current applicable standard (3163mm required / 2500mm provided)

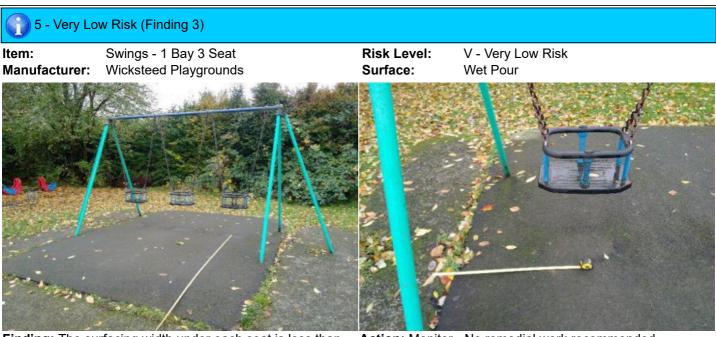
Action: Monitor use and consider extending surface area to comply



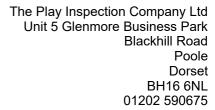




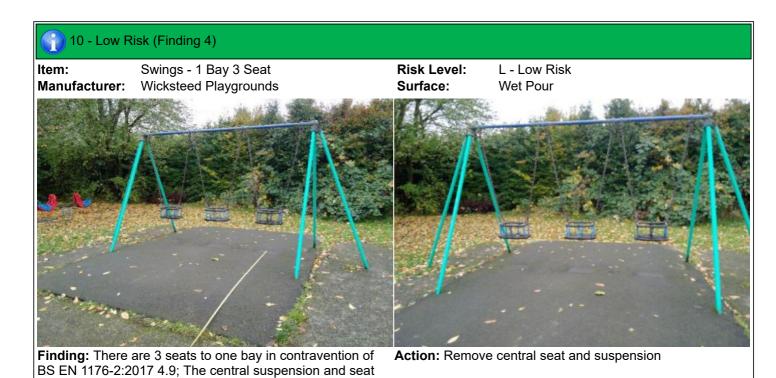
Finding: The surface is lifting at the edges and creating trip **Action:** Repair perimeter of surfacing to remove trip points points



Finding: The surfacing width under each seat is less than **Action:** Monitor - No remedial work recommended 1.75 metres and fails the requirements of BS EN 1176 Part 2









single bay)

should be removed to prevent users running into the adjacent seats (Swings should only have 2 seats within a

Item:Swings - 1 Bay 3 SeatRisk Level:V - Very Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour



Finding: The chain openings are in excess of the 8.6mm as **Action:** Monitor - No remedial work recommended recommended by BS EN 1176









action is required

Item:Swings - 1 Bay 3 SeatRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour



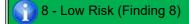
Finding: There is some notable evidence of chain wear



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







Item: Swings - 1 Bay 3 Seat

Manufacturer: Wicksteed Playgrounds



Finding: The shackles are worn in excess of 40% and require renewing

Risk Level: L - Low Risk Surface: Wet Pour



Action: Replace worn shackles

6 - Low Risk (Finding 9)

Item: Swings - 1 Bay 3 Seat

Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



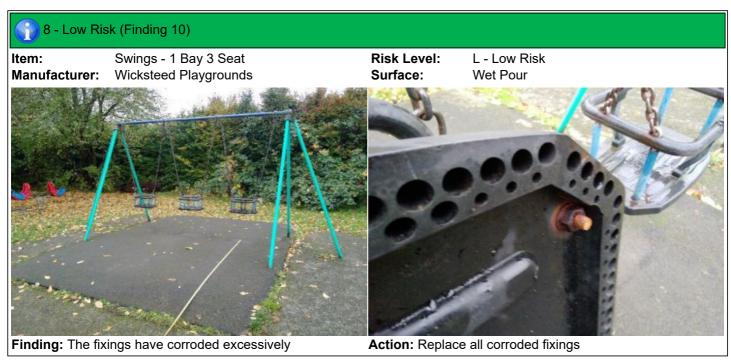
Finding: The shackles are corroding



Action: Consider replacing







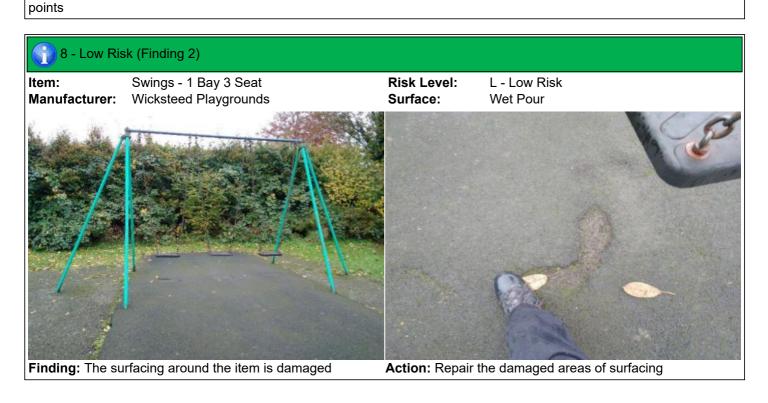


Finding: The seats are too close to each other as defined in **Action:** Monitor - No remedial work recommended BS EN 1176 Part 2; this is a low risk failure and no remedial action is required



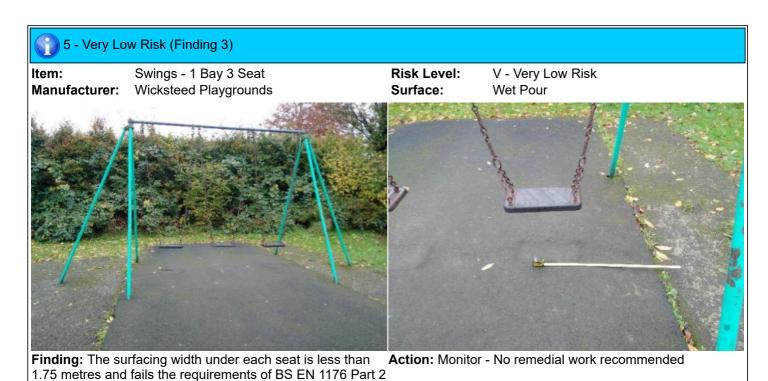








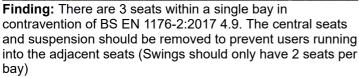






Item:Swings - 1 Bay 3 SeatRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour



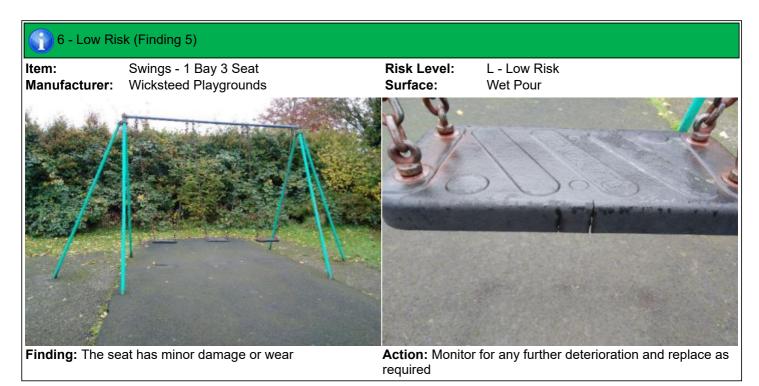




Action: Remove central seat and suspension





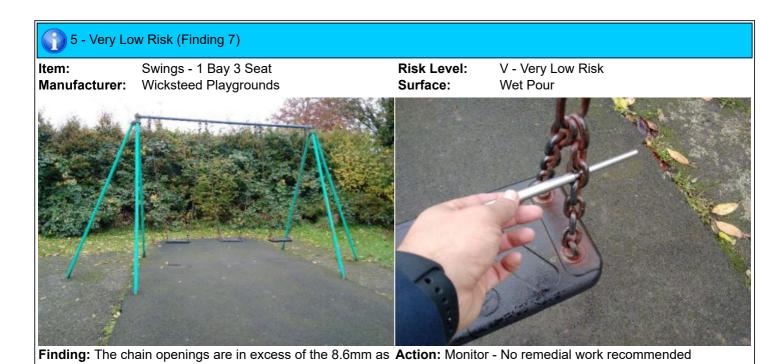


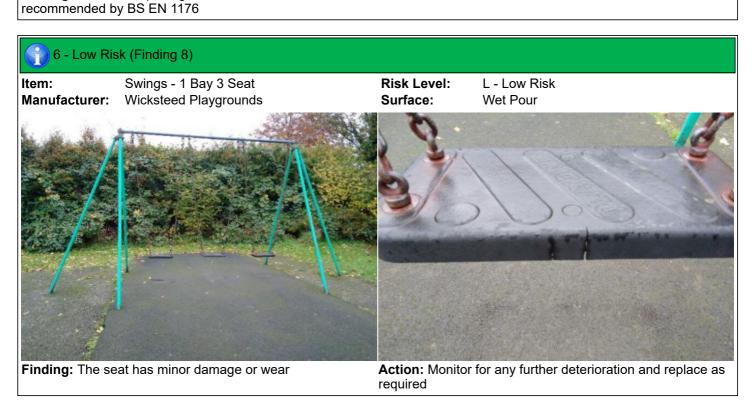


Finding: The seats are too close to the frame as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required



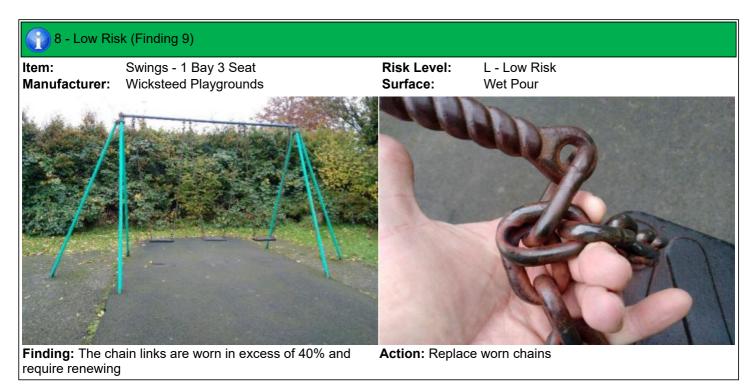


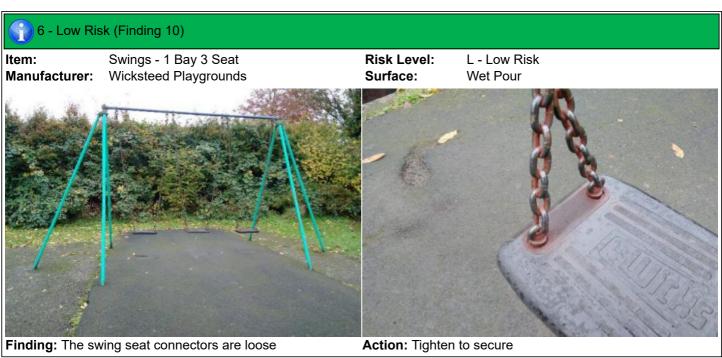






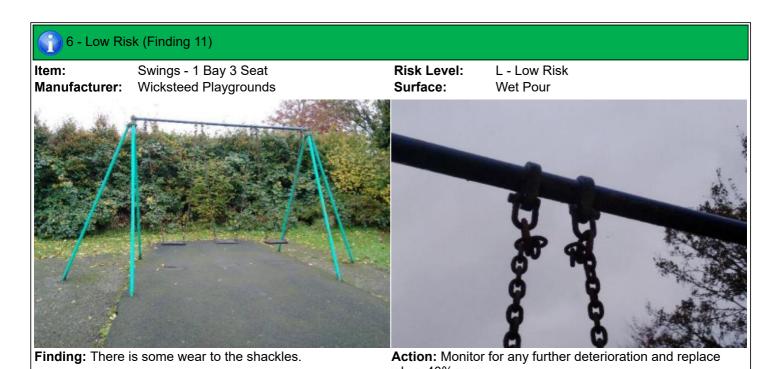


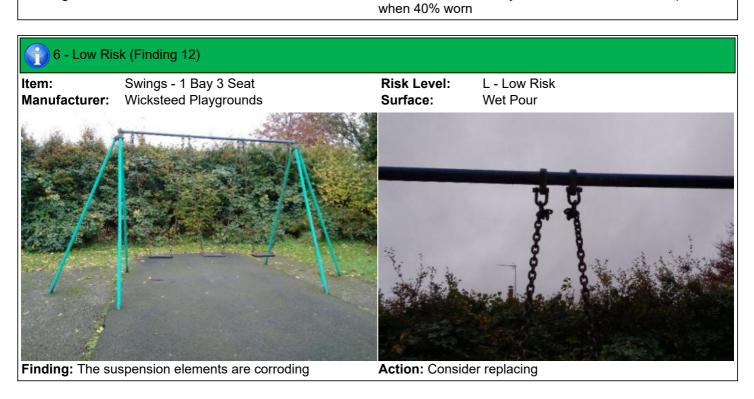






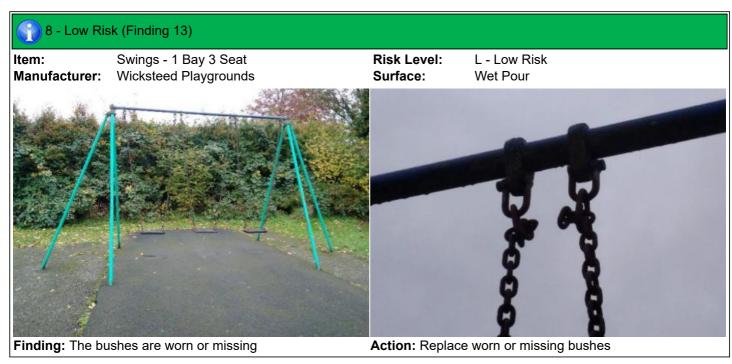














Finding: The seats are too close to each other as defined in **Action:** Rem BS EN 1176 Part 2; this is a low risk failure and no remedial action is required







6 - Low Risk (Finding 1)

Item:Activity Equipment - Multi Play (Junior)Risk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Wet Pour





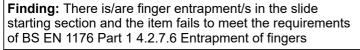
Finding: There are gaps opening between the surfacing and **Action:** Monitor for any further deterioration and repair as the edging surround or between the joints in the surfacing required

A

5 - Very Low Risk (Finding 2)

Item:Activity Equipment - Multi Play (Junior)Risk Level:V - Very Low RiskManufacturer:Not IdentifiedSurface:Wet Pour



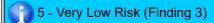




Action: Monitor - No remedial work recommended







Item: Activity Equipment - Multi Play (Junior) Risk Level: V - Very Low Risk

Manufacturer: Not Identified Surface: Wet Pour

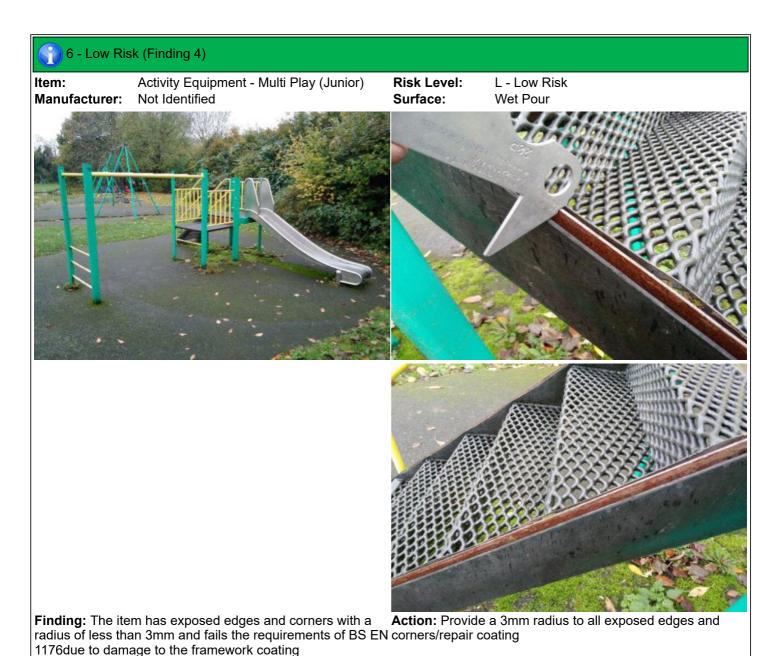




Finding: The item fails to meet the requirements of BS EN **Action:** Monitor - No remedial work recommended 1176 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps

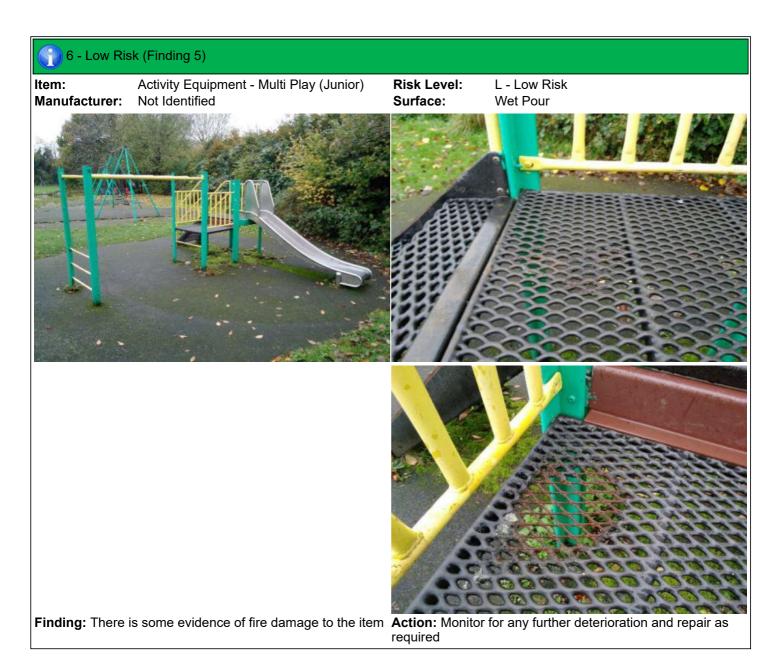












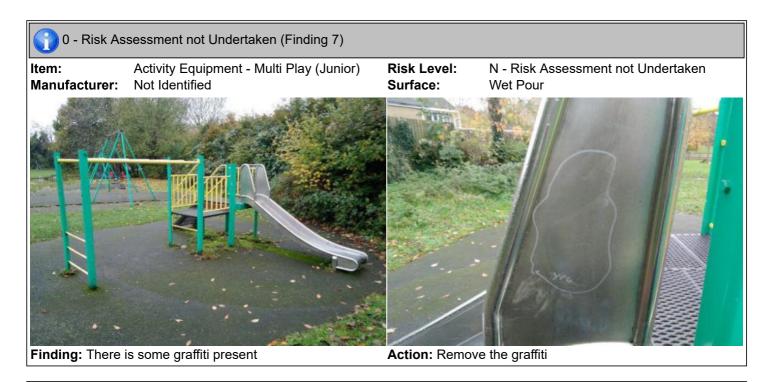














Item:Activity Equipment - Multi Play (Junior)Risk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Wet Pour

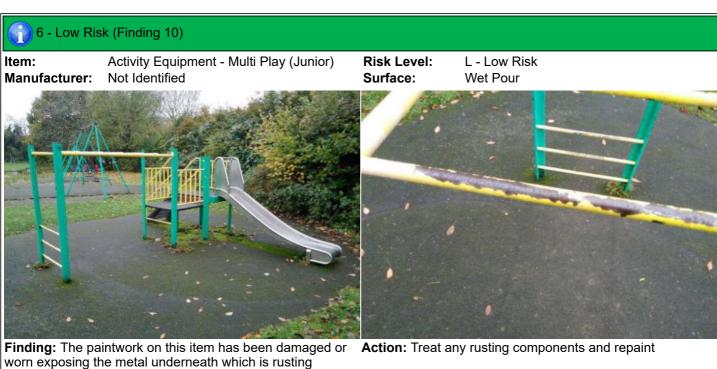


Finding: The unit is easily accessible and has an opening in **Action:** Monitor - No remedial work recommended the barrier to steep play elements in excess of 500mm in contravention of BS EN 1176 Part 1







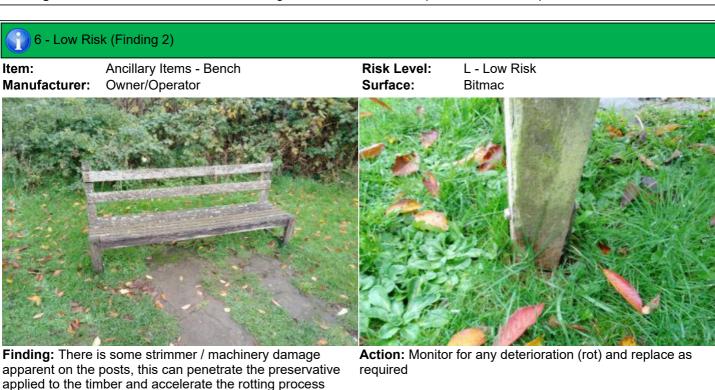


Annual Inspection for Adderbury Parish Council at Lucy Placket Playing Field Round Close Road, Banbury, OX17 3EE Inspected on the 29-October-2020 - 12:10



























standard









Item: Activity Equipment - Log Climber

Manufacturer: Not Identified









Finding: There is/are several inserts missing

Action: Replace missing inserts







5 - Very Low Risk (Finding 3)

Activity Equipment - Log Climber

Not Identified Manufacturer:



Finding: The connecting links are in excess of 8.6mm and Action: Monitor - No remedial work recommended less than 12mm and fail the requirements of BS EN 1176

Part 1; clause 4.2.13, Chains

V - Very Low Risk Risk Level: Wet Pour Surface:



8 - Low Risk (Finding 4)

Item: Activity Equipment - Log Climber

Not Identified Manufacturer:



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

Risk Level: L - Low Risk Surface: Wet Pour



Action: Reinstate surrounding surface levels to remove the trip points







Finding: There are gaps opening between the surfacing and **Action:** Monitor for any further deterioration and repair as the edging surround or between the joints in the surfacing required

8 - Low Risk (Finding 1)





Finding: The surface is lifting at the edges and creating trip **Action:** Repair perimeter of surfacing to remove trip points points







9 - Low Risk (Finding 2)

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



Finding: There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter

Action: Repair surfacing



8 - Low Risk (Finding 3)





Finding: There is algae or moss growth on the surface resulting in slippery conditions

Action: Clean and treat appropriately







5 - Very Low Risk (Finding 4)

Item: Activity Equipment - Multi Play (Junior) Risk Level: V - Very Low Risk

Manufacturer: Playdale Playgrounds Ltd Surface: Wet Pour





Finding: The surfacing dimensions are short and do not meet with the requirements of the current applicable standard

Action: Monitor - no remedial action recommended

A

5 - Very Low Risk (Finding 5)





Finding: The rope net anchor forms a hard object within the **Action:** Monitor - No remedial work recommended impact area of the equipment in contravention of the requirements of BS EN 1176 Part 1











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

Action: Clean and treat appropriately

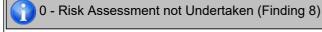












Item: Activity Equipment - Multi Play (Junior) Risk Level: N - Risk Assessment not Undertaken

Manufacturer: Playdale Playgrounds Ltd Surface: Wet Pour



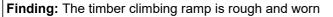


Finding: There is some graffiti present

Action: Remove the graffiti

6 - Low Risk (Finding 9)







Action: Sand down and treat affected areas





5 - Very Low Risk (Finding 10)

Activity Equipment - Multi Play (Junior) Item:

Playdale Playgrounds Ltd Manufacturer:

V - Very Low Risk Risk Level: Wet Pour Surface:



Finding: There is/are finger entrapment/s in the climbing ramp and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers

Action: Monitor - No remedial work recommended



6 - Low Risk (Finding 11)

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





Finding: A number of fixing(s) have worked loose on the climbing ramp



Action: Secure all loose fixings







6 - Low Risk (Finding 12)

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





Finding: A number of fixing(s) have worked loose on the climbing treads

Action: Secure all loose fixings

8 - Low Risk (Finding 13)





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

Action: Replace all affected timbers







8 - Low Risk (Finding 14)

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



Risk Level: L - Low Risk Surface: Wet Pour



Finding: There is some evidence of fire damage to the surfacing

Action: Monitor for any further deterioration and repair as required

4 - Very Low Risk (Finding 15)

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



V - Very Low Risk Surface: Wet Pour

Risk Level:



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

Action: Monitor for any further deterioration and repair as required















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

Action: Replace all affected timbers





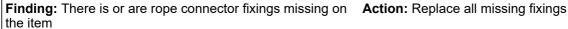


9 - Low Risk (Finding 18)

worn exposing the metal underneath which is rusting

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













5 - Very Low Risk (Finding 1)

Activity Equipment - Multi Play (Senior) V - Very Low Risk Risk Level: Item: Manufacturer: Proludic Surface: **Grass Matrix Tiles**





Finding: The item fails to meet the requirements of BS EN Action: Monitor - No remedial work recommended 1176 Part 1 4.2.7.2 for head and neck entrapment in the framework

9 - Low Risk (Finding 2)

Activity Equipment - Multi Play (Senior) Risk Level: L - Low Risk Item: Manufacturer: Proludic Surface: **Grass Matrix Tiles**





Finding: There are post / end caps missing from the item

Action: Replace missing post caps







5 - Very Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Senior)

Manufacturer: Proludic







Finding: The surfacing dimensions are short and do not meet with the requirements of the current applicable standard

Action: Monitor - no remedial action recommended



6 - Low Risk (Finding 1)

Item: Activity Equipment - Activity Trail

Manufacturer: Playdale Playgrounds Ltd



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







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









4 - Very Low Risk (Finding 4)

Item: Activity Equipment - Activity Trail

Manufacturer: Playdale Playgrounds Ltd

Risk Level: V - Very Low Risk Surface: Grass





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

Action: Replace missing or damaged bolt cap covers



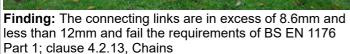
5 - Very Low Risk (Finding 5)

Item: Activity Equipment - Activity Trail

Manufacturer: Playdale Playgrounds Ltd

Risk Level: V - Very Low Risk Surface: Grass







Action: Monitor - No remedial work recommended







Item: Activity Equipment - Activity Trail

Manufacturer: Playdale Playgrounds Ltd



Finding: Fixings are damaged and/or have sharp edges

Risk Level: L - Low Risk Surface: Grass



Action: Repair or replace as required

6 - Low Risk (Finding 7)

Item:Activity Equipment - Activity TrailManufacturer:Playdale Playgrounds Ltd



Finding: There is some notable evidence of chain wear

Risk Level: L - Low Risk Surface: Grass



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







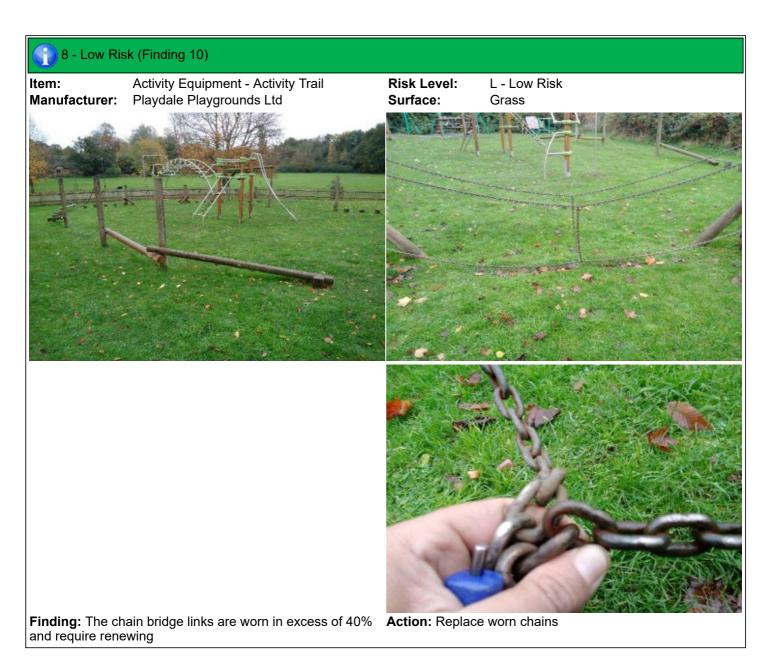


















6 - Low Risk (Finding 11)

Item: Activity Equipment - Activity Trail

Manufacturer: Playdale Playgrounds Ltd



Finding: There is some wear to the shackles.

Risk Level: L - Low Risk Surface: Grass



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

9

4 - Very Low Risk (Finding 12)

Item: Activity Equipment - Activity Trail

Manufacturer: Playdale Playgrounds Ltd



Finding: The bushes are showing signs of wear

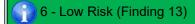
Risk Level: V - Very Low Risk **Surface:** Grass



Action: Monitor for any further deterioration and replace as required







Item: Activity Equipment - Activity Trail

Manufacturer: Playdale Playgrounds Ltd



Finding: The shackles are corroding

Risk Level: L - Low Risk Surface: Grass



Action: Monitor for any further deterioration and replace as required





0 - Risk Assessment not Undertaken (Finding 1)

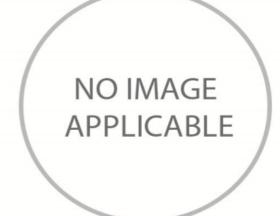
Item: Other - Cable Runway

Manufacturer: Proludic



Finding: We have completed a visual inspection of the cable and fixing points from ground level, however it is not possible to fully inspect the cable and fixings without either hiring equipment to gain access or removing the cable 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 damage, security or internal rusting, this will help to ensure the continued safe use of the equipment

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



Action: Inspect in accordance with the manufacturers recommendations





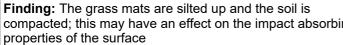


8 - Low Risk (Finding 2)

Other - Cable Runway Item:

Manufacturer: Proludic Risk Level: L - Low Risk Surface: **Grass Matrix Tiles**







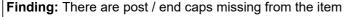
Action: Consider HIC testing impact absorbing properties to compacted; this may have an effect on the impact absorbing ensure the correct surface qualities are maintained for the equipment and replace as required

6 - Low Risk (Finding 3)

Other - Cable Runway Item:

Manufacturer: Proludic Risk Level: L - Low Risk Surface: **Grass Matrix Tiles**



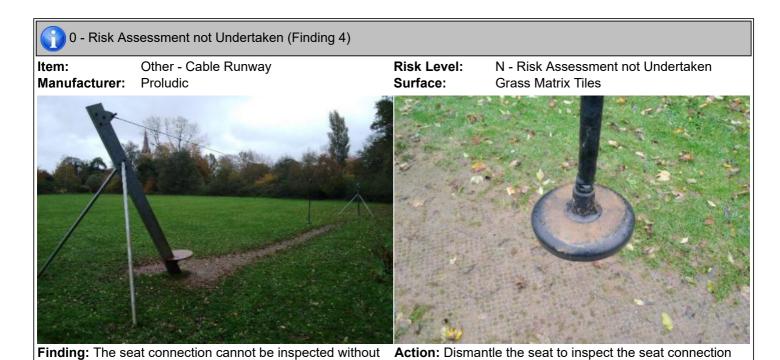




Action: Replace missing post caps







for wear



dismantling the seat

Item: Other - Cable Runway Manufacturer: **Proludic**



Finding: The height of the seat is less than 350mm when loaded and does not meet the requirements of BS EN 1176 ground level when loaded with 69.5kg Part 4

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

Action: Ensure the seat is a minimum of 350mm above













Multi Use Games Area - Multi Use Games

Area (MUGA)

Manufacturer: SMP Surface: Bitmac

Risk Level:





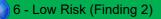
L - Low Risk



Finding: There are trip hazards present

Action: Reinstate surrounding surfaces to level to remove the trip points





Item: Multi Use Games Area - Multi Use Games Risk Level:

Area (MUGA)

Manufacturer: SMP Surface: Bitmac





L - Low Risk

Finding: There is some tree debris on the surfacing

Action: Remove and maintain

8 - Low Risk (Finding 3)

Multi Use Games Area - Multi Use Games

Area (MUGA)

Manufacturer: SMP

Risk Level: L - Low Risk

Surface: Bitmac





Finding: There is algae or moss growth on the surface resulting in slippery conditions

Action: Clean and treat appropriately







5 - Very Low Risk (Finding 4)

Item: Multi Use Games Area - Multi Use Games

Area (MUGA)

Manufacturer: SMP

Risk Level: V - Very Low Risk
Surface: Bitmac





Finding: The item fails to meet the requirements of BS EN 15312 4.4.2.1 head and neck entrapment in the framework

Action: Monitor - No remedial work recommended



8 - Low Risk (Finding 5)

Multi Use Games Area - Multi Use Games

Manufacturer: Area (MUGA)

Risk Level: L - Low Risk

Surface: Bitmac





Finding: There is or are fixings missing on the item

Action: Replace all missing fixings





Item: Multi Use Games Area - Multi Use Games Area (MUGA) Risk Level:

Manufacturer: SMP Surface: Bitmac





L - Low Risk

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

Action: Secure all loose fixings







Multi Use Games Area - Multi Use Games Risk Level: Item:

Area (MUGA) Manufacturer:

SMP Surface: Bitmac





L - Low Risk





Finding: There is or are fixings missing on the backboard

Action: Replace all missing fixings







10 - Low Risk (Finding 8)

Multi Use Games Area - Multi Use Games Risk Level: Item: Area (MUGA)

Manufacturer: SMP Surface: Bitmac





L - Low Risk

Finding: There is what appears to be expandable foam on Action: Remove the framework,, this can be toxic if ingested

4 - Very Low Risk (Finding 9)

Multi Use Games Area - Multi Use Games Risk Level: V - Very Low Risk Item: Area (MUGA)

SMP Manufacturer: Surface: Bitmac





Finding: There is/are several inserts missing

Action: Replace missing inserts



5 - Very Low Risk (Finding 10)

Multi Use Games Area - Multi Use Games Risk Level: Item:

Area (MUGA) Manufacturer:

V - Very Low Risk

SMP Surface: Bitmac

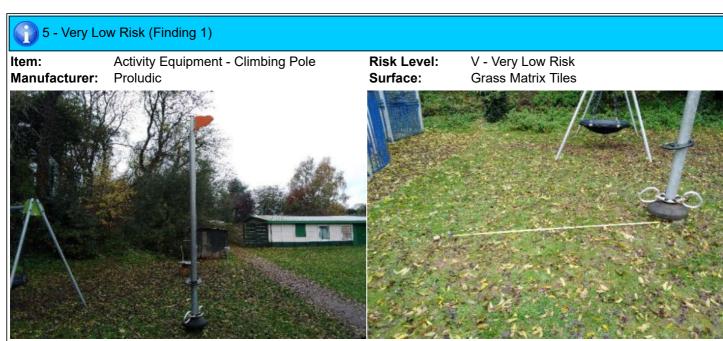




Finding: A clearly visible facility sign should be provided in Action: Provide signage to BS EN 15312 a prominent position with the wording as detailed BS EN 15312- the equipment is not intended for children less than 3 years old- the warning - Do not climb on the framework or nets- the warning - Do 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







Finding: The surfacing dimensions are short and do not meet with the requirements of the current applicable standard

Action: Monitor - no remedial action recommended









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





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

Action: Consider HIC testing impact absorbing properties to equipment and replace as required











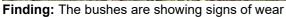


Item: Swings - Basket Swing - Type 1

Manufacturer: Proludic

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







Action: Monitor for any further deterioration and replace as required



8 - Low Risk (Finding 4)

Item:Swings - Basket Swing - Type 1Risk Level:L - Low RiskManufacturer:ProludicSurface:Grass Matrix Tiles







Finding: The seat clearance from finished surface level to the underside of the seat is too low when measured in its most onerous position and does not meet the requirements of BS EN 1176 Part 2

Action: Install seats to a minimum height of 400mm for Group Swing Seats





6 - Low Risk (Finding 5)

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





Finding: There are caps missing from the underside of the Action: Replace missing caps under the seats

seats



4 - Very Low Risk (Finding 1)

Rocking Equipment - Rotating Spring Item: Risk Level: V - Very Low Risk Board Manufacturer: Proludic 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