

Annual Inspection

Adderbury Parish Council

The Rise

Twyford, Adderbury, Banbury, OX17 3HX





Unit 5, Glenmore Business Park, Blackhill Road, Poole, Dorset, BH16 6NL t- 01202 590675 e- info@playinspections.co.uk

www. playinspections .co.uk







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 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 electrical installations 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)	\checkmark	V [1]
6.1 d) Overall levels of safety of foundations (see note 1)	\checkmark	V [1]
6.1 d) Overall levels of safety of playing surfaces (see note 2)	\checkmark	✓ [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	\checkmark	
6.1 d) Presence of rot, decay or corrosion (see note 1)	\checkmark	V [1]
6.1 d) Assessment of repairs made or added or replaced components (see note 4)	\checkmark	✓ [4]
6.1 d) Excavation or dismantling/additional measures	\checkmark	×
6.2.1 Assessment of glass reinforced plastics (see note 5)	\checkmark	V [5]
6.2.1 Inspection of one post equipment (see note 1)	\checkmark	V [1]
6.2.4 Undertaking the Operators inspection protocol	\checkmark	×

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	n the report a	are multiplic	ation factors	of Likelihood	x Severity
	1	1			Sev	erity>>		
	Very High probability, if the situation is not addressed an accident is almost certain.	5	Very High	VL (5)	L (10)	M (15)	H (20)	VH (25)
	High probability an accident is probable without any added factor.	4	High	VL (4)	L (8)	M (12)	H (16)	H (20)
Likelihood	Moderate probability an incident is foreseeable.	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 injur or fatality
						Severity>>		
each finding numbers are	total risk scores included within g. Both Likelihood and Severity e then multiplied together to give led in both directions, i.e. a total	are ve t	e given a num he total risk s	ber between core that is sl	1 - 5 as show hown against	vn on the mat defects on th	rix above and the report. Total	these two risk scores

(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).



The Rise

Inspection Ref: 1219532

Site Ref: 73694

Customer Order: N/A

Inspected: 29-October-2020 - 11:15 by Martin Lawrence (RPII Annual Inspector)

Risk Assessment: 12 Moderate Risk



Location:

The site is located in an area of public open space and is overlooked by a number of 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.



Surface Type:

Item Quantity:

Total Findings:

Finding 1

Equipment Compliance:

Surface Area Compliance: N/A

This item is satisfactory - no work required -

The Rise Ptay Area

8 - Low Risk		
Item: Manufacturer: Surface Type: Item Quantity: Equipment Compliance:	Site General Owner/Operator N/A 1 N/A	
Surface Area Compliance: Total Findings:	N/A 3	
Finding 1		Finding 2
	have released guidelines for s of facilities which is available - Ensure there is an appropriate	There are trip hazards at the edges of the surface - Reinstate surrounding surface levels to remove the trip points
Finding 3		
There are gaps opening betw edging surround or between Monitor for any further deteri		
4 - Very Low Risk		
Item: Manufacturer:	Sign Owner/Operator	

N/A

N/A

1

1



Item:	Litter Bin	
Manufacturer:	Owner/Operator	
Surface Type:	Grass	
Item Quantity:	2	
Equipment Compliance:	N/A	
Surface Area Compliance:	N/A	
Total Findings:	1	

The liner of the litter bin is not secured - Ensure the lid/door is kept locked and the liner secured

tem: Manufacturer: Surface Type:	Dog Litter Bin Owner/Operator Grass	
tem Quantity: Equipment Compliance: Surface Area Compliance:	1 N/A	
Total Findings:	1	

This item is satisfactory - no work required -



8 - Low Risk		
Item:	Gate - Self Closing	
Manufacturer:	Owner/Operator	A CONTRACT OF A
Surface Type:	Grass	A REAL PROPERTY AND A REAL
Item Quantity:	2	
Equipment Compliance:	N/A	
Surface Area Compliance:	N/A	
Total Findings:	4	
Finding 1		Finding 2
There are openings that are or crush fingers - Where pos maintained on both sides or		The gate is snagging on the surrounding surface preventing it from closing correctly - Carry out remedial works to ensure the gate closes correctly
Finding 3		Finding 4
The area around the item has eroded and may become slippery - Reinstate eroded area		The configuration of the timbers poses a risk of head and neck entrapment in the gate top - Monitor- No remedial work recommended

💮 8 - Low Risk		
Item:	Fence	The state of the s
Manufacturer:	Owner/Operator	
Surface Type:	Grass	A CONTRACT OF THE OWNER OF
Item Quantity:	1	
Equipment Compliance:	N/A	
Surface Area Compliance:	N/A	
Total Findings:	4	
Finding 1		Finding 2
	ers poses a risk of head and e tops - Monitor- No remedial	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		Finding 4
There are a number of loose Monitor for any further deteri	posts around the fence - oration and reset as required	There are areas or parts of the timber posts on the structure that have rotted - Replace all affected timbers



Item:	Bench	
Manufacturer:	Owner/Operator	
Surface Type:	Grass	and a second
Item Quantity:	1	
Equipment Compliance:	N/A	
Surface Area Compliance:	N/A	Carlo Bart S
Total Findings:	1	and the second sec

Finding 1

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

8 - Low Risk		
Item: Manufacturer: Surface Type: Item Quantity: Equipment Compliance: Surface Area Compliance:	Gate - Maintenance Owner/Operator Grass 1 N/A N/A	
Total Findings:	2	
Finding 1		Finding 2
There is no padlock on the m padlock to secure the gate	naintenance gate - Provide a	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



8 - Low Risk		
Item: Manufacturer: Surface Type: Item Quantity: Equipment Compliance: Surface Area Compliance: Total Findings:	2 Bay (2 Flat, 2 Cradle) Not Identified Wet Pour 1 No No 18	
Finding 1		Finding 2
There is algae or moss grow slippery conditions - Clean a		The surface is lifting at the edges and creating trip points - Repair perimeter of surfacing to remove trip points
Finding 3		Finding 4
The adjacent surface is worn points - Repair the to provide		The safety surface under or around this unit has been damaged - Monitor for any further deterioration and repair as required
Finding 5		Finding 6
The surfacing dimensions and the requirements of the current Monitor - no remedial action	ent applicable standard -	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 7		Finding 8
condition, security and wear	face and could not be fully Ve have completed a visual ground level but a uld be undertaken to assess the of the components at intervals facturers recommendations	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 9		Finding 10
	ach other as defined in BS EN failure and no remedial action nedial work recommended	The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor - No remedial work recommended
Finding 11		Finding 12
The chain links are worn in e renewing - Replace worn cha		The swing seat connectors are loose - Tighten to secure
Finding 13		Finding 14
The suspension elements ar	e corroded - Replace	The shackles are worn in excess of 40% and require renewing - Replace worn shackles



Finding 15	Finding 16
The bushes are worn or missing - Replace worn or missing bushes	The seat has minor damage or wear - Monitor for any further deterioration and replace as required
Finding 17	Finding 18
There are caps missing from the underside of the seats - Replace missing caps under the seats	The swing seat connectors have some wear present - Monitor for further deterioration and replace when 40% worn

Item:	Spring See-Saw	
Manufacturer:	Proludic	
Surface Type:	Wet Pour	
Item Quantity:	1	
Equipment Compliance:	Yes	
Surface Area Compliance:	Νο	
Total Findings:	1	
Finding 1		



[
12 - Moderate Risk			
Item: Manufacturer: Surface Type: Item Quantity: Equipment Compliance: Surface Area Compliance:	Multi Play (Junior) Hags Wet Pour 1 No Yes		
Total Findings:	14		
Finding 1		Finding 2	
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		The surface is lifting at the edges and creating trip points - Repair perimeter of surfacing to remove trip points	
Finding 3		Finding 4	
The safety surface under or around this unit has been damaged - Monitor for any further deterioration and repair as required		There is algae or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately	
Finding 5		Finding 6	
The connecting lugs are showing signs of wear - Monitor for any further deterioration and repair as required		The ropes/nets are worn/damaged in places - Monitor for any further deterioration and repair or replace as required	
Finding 7		Finding 8	
Several of the timber bridge slats on the structure have rotted - Replace all affected timbers		There is some graffiti present - Remove the graffiti	
Finding 9		Finding 10	
The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor - No remedial work recommended		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 11		Finding 12	
There is/are finger entrapment/s in the framework due to missing inserts and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers - Replace missing inserts to remove entrapments		There is algae or moss on the surface of the equipment - Clean and treat appropriately	
Finding 13		Finding 14	
There is or are fixings missing on the steps - Replace all missing fixings		Parts of the timber are rough or splintered - Remove all rough or sharp edges	



8 - Low Risk			
Item:	Spring Rabbit		
Manufacturer:	SMP	AND	
Surface Type:	Wet Pour		
Item Quantity:	1		
Equipment Compliance:	Yes		
Surface Area Compliance:	No		
Total Findings:	6		
Finding 1		Finding 2	
The surface is lifting at the edges and creating trip points - Repair perimeter of surfacing to remove trip points		There is algae or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately	
Finding 3		Finding 4	
The item has been damaged - Monitor for any further deterioration and replace as required		There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers	
Finding 5		Finding 6	
A number of fixing(s) have worked loose - Secure all loose fixings		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:	Free Standing Slide		
Manufacturer:	Not Identified		
Surface Type:	Wet Pour		
Item Quantity:	1		
Equipment Compliance:	No		
Surface Area Compliance:	Yes		
Total Findings:	8		
Finding 1		Finding 2	
The surface is lifting at the edges and creating trip points - Repair perimeter of surfacing to remove trip points		There is algae or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately	
Finding 3		Finding 4	
There are projecting bolt thread(s) present - Remove excess thread length and deburr or provide cap		There are a number of dents in the slide surface - Monitor for any further deterioration and repair as required	
Finding 5		Finding 6	
There is/are finger entrapment/s in the steps 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		There is algae or moss on the surface of the equipment -	
Finding 7		Finding 8	
There are areas or parts of the timber steps on the structure that have rotted - Replace all affected timbers		The slide start section is less than 350mm long and fails the requirements of BS EN 1176 Part 3 - Monitor - No remedial work recommended	

😭 4 - Very Low Risk

Item: Manufacturer: Surface Type: Item Quantity: Equipment Compliance: Surface Area Compliance: Total Findings:	Activity Trail Proludic Wet Pour 1 Yes Yes	
Finding 1		
This item is satisfactory - no	work required -	



10 - Low Risk			
Item: Manufacturer: Surface Type: Item Quantity: Equipment Compliance: Surface Area Compliance: Total Findings:	Goalmouth and Basketball Pos Sutcliffe Play Limited Grass 1 No N/A 7	st	
Finding 1		Finding 2	
The surface has eroded in some areas - Reinstate the surface		The free space between the backboard and the framework is less than 600mm and fails the requirements of BS EN15312:2007 +A1 2010 - Monitor - No remedial work recommended	
Finding 3		Finding 4	
The surface has eroded and the foundations are exposed - Reinstate surrounding surfaces to cover the foundations		The location of the adjacent shelter may result in users being struck by stray balls - Monitor use and review risk assessment regularly	
Finding 5		Finding 6	
There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers		The design of the equipment may encourage users to treat the connecting bar as play equipment and there are falls over 1000mm onto a hard surface - Monitor use and consider providing an appropriate impact attenuation surface extending 1500mm from the bar	
Finding 7			
There is some evidence of ro	ot in the timber backboard - oration and replace as required		



💮 9 - Low Risk			
Item:	Teenage Shelter		
Manufacturer:	Sutcliffe Play Limited	State in the second sec	
Surface Type:	Paving Slabs		
Item Quantity:	1		
Equipment Compliance:	N/A		
Surface Area Compliance:	N/A		
Total Findings:	3		
Finding 1		Finding 2	
The timber is rough and worn - Sand down and treat affected areas		There are weeds/vegetation growth between or around the edges of the surfacing - Remove weeds/vegetation growth	
Finding 3			
There are areas or parts of the timber roof on the structure that have rotted - Replace all affected timbers		·	



Findings information









😭 6 - Low Risk (Finding 3)



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) Ancillary Items - Gate - Self Closing **Risk Level:** L - Low Risk Item: Owner/Operator Surface: Manufacturer: Grass ETT Finding: There are openings that are less than 12mm that Action: Where possible a 12mm gap should be maintained could trap or crush fingers on both sides or between the gate leafs 5 - Very Low Risk (Finding 2) Item: Ancillary Items - Gate - Self Closing Risk Level: V - Very Low Risk Manufacturer: Owner/Operator Surface: Grass **ROLE**

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



8 - Low Risk (Finding 3)



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

Action: Reinstate eroded area









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



6 - Low Risk (Finding 2)

Item: Manufacturer: Ancillary Items - Fence Owner/Operator

Risk Level: Surface:

L - Low Risk 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



required

6 - Low Risk (Finding 3)

Item:

Ancillary Items - Fence



Finding: There are a number of loose posts around the fence

Risk Level: Surface:

L - Low Risk Grass



Action: Monitor for any further deterioration and reset as required







8 - Low Ris	sk (Finding 1)		
Item: Manufacturer:	Ancillary Items - Bench Owner/Operator	Risk Level: Surface:	<image/>
Finding: There	are projecting bolt thread(s) present	Action: Remove cap	e excess thread length and deburr or provide
6 - Low Ris	sk (Finding 1)		
ltem: Manufacturer:	Ancillary Items - Gate - Maintenance Owner/Operator	Risk Level: Surface:	L - Low Risk Grass

Finding: There is no padlock on the maintenance gate

Action: Provide a padlock to secure the gate

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8 - Low Risk (Finding 2) Ancillary Items - Gate - Maintenance **Risk Level:** L - Low Risk Item: Owner/Operator Surface: Manufacturer: Grass Action: Where possible a 12mm gap should be maintained Finding: There are openings that are less than 12mm that could trap or crush fingers on both sides or between the gate leafs 8 - Low Risk (Finding 1) Item: Swings - 2 Bay (2 Flat, 2 Cradle) Risk Level: L - Low Risk Manufacturer: Not Identified Surface: Wet Pour TH THE DUC

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

Action: Clean and treat appropriately



8 - Low Risk (Finding 2)



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



Finding: The adjacent surface is worn or damaged creating **Action:** Repair the to provide a uniform surface trip points









Finding: The surfacing width under each seat is less than 1.75 metres and fails the requirements of BS EN 1176 Part 2





Finding: The fixings or components for this item were in excess of 2.5m above the standing surface and could not be reco fully accessed by the inspector. We have completed a visual inspection of the fixings from ground level but a maintenance inspection should be undertaken to assess the condition, security and wear of the components at intervals in accordance with the manufacturers recommendations.





Finding: The seats are too close to the frame 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



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





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





6 - Low Risk (Finding 12) Swings - 2 Bay (2 Flat, 2 Cradle) **Risk Level:** L - Low Risk Item: Manufacturer: Not Identified Surface: Wet Pour IHI mini minin Action: Tighten to secure Finding: The swing seat connectors are loose 1 8 - Low Risk (Finding 13) Swings - 2 Bay (2 Flat, 2 Cradle) Risk Level: L - Low Risk Item: Wet Pour Manufacturer: Not Identified Surface: TH min imen Finding: The suspension elements are corroded Action: Replace



8 - Low Risk (Finding 14)



Swings - 2 Bay (2 Flat, 2 Cradle) Not Identified

Risk Level: Surface:

L - Low Risk Wet Pour



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

Action: Replace worn shackles



Finding: The bushes are worn or missing

Action: Replace worn or missing bushes



😭 6 - Low Risk (Finding 16)



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un mun

Swings - 2 Bay (2 Flat, 2 Cradle) Not Identified

Risk Level: Surface: L - Low Risk Wet Pour



Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required



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


6 - Low Risk (Finding 18) Swings - 2 Bay (2 Flat, 2 Cradle) **Risk Level:** L - Low Risk Item: Not Identified Surface: Wet Pour Manufacturer: THE un uno Finding: The swing seat connectors have some wear Action: Monitor for further deterioration and replace when 40% worn present 5 - Very Low Risk (Finding 1) V - Very Low Risk Item: Rocking Equipment - Spring See-Saw Risk Level: Wet Pour Manufacturer: Proludic Surface:

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

Action: Monitor - no remedial action recommended



9 - Low Risk (Finding 1)



Activity Equipment - Multi Play (Junior) Hags



Risk Level: Surface: L - Low Risk 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

B - Low Risk (Finding 2) Item: Activity Equipment - Multi Play (Junior) Manufacturer: Hags Item: Hags

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



4 - Very Low Risk (Finding 3) V - Very Low Risk Activity Equipment - Multi Play (Junior) Risk Level: Item: Surface: Wet Pour Manufacturer: Hags Finding: The safety surface under or around this unit has Action: Monitor for any further deterioration and repair as been damaged required 8 - Low Risk (Finding 4) Item: Activity Equipment - Multi Play (Junior) Risk Level: L - Low Risk Manufacturer: Surface: Wet Pour Hags

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

Action: Clean and treat appropriately



6 - Low Risk (Finding 5)





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

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





Finding: Several of the timber bridge slats on the structure **Action:** Replace all affected timbers have rotted





recommended by BS EN 1176



6 - Low Risk (Finding 10)



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

5 - Very Low Risk (Finding 11)

Activity Equipment - Multi Play (Junior) **Risk Level:** V - Very Low Risk Item: Manufacturer: Surface: Wet Pour Hags Finding: There is/are finger entrapment/s in the framework Action: Replace missing inserts to remove entrapments

due to missing inserts and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers



😭 8 - Low Risk (Finding 12)





Finding: There is or are fixings missing on the steps

Action: Replace all missing fixings



😭 6 - Low Risk (Finding 14)



8 - Low Risk (Finding 1) Item: Rocking Equipment - Spring Rabbit Manufacturer: SMP Risk Level: L - Low Risk Surface: Wet Pour

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



8 - Low Risk (Finding 2)

Item:Rocking Equipment - Spring RabbitManufacturer:SMP

Risk Level: Surface:

L - Low Risk Wet Pour



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

Action: Clean and treat appropriately

6 - Low Risk (Finding 3)



Finding: The item has been damaged

Action: Monitor for any further deterioration and replace as required



4 - Very Low Risk (Finding 4)

Rocking Equipment - Spring Rabbit Item: SMP Manufacturer:

Risk Level: Surface:

V - Very Low Risk Wet Pour



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 5) Item: Rocking Equipment - Spring Rabbit

Risk Level: L - Low Risk Manufacturer: SMP Surface: Wet Pour

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

Action: Secure all loose fixings





Annual Inspection for Adderbury Parish Council at The Rise Twyford, Banbury, OX17 3HX Inspected on the 29-October-2020 - 11:15



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





8 - Low Risk (Finding 3)

Finding: There are projecting bolt thread(s) present

Action: Remove excess thread length and deburr or provide cap





5 - Very Low Risk (Finding 5)

Item: Manufacturer:

Other - Free Standing Slide Not Identified

Risk Level: Surface:

V - Very Low Risk Wet Pour



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

8 8 - Low Risk (Finding 6)

Other - Free Standing Slide Risk Level: L - Low Risk Item: Manufacturer: Not Identified Surface: Wet Pour Finding: There is algae or moss on the surface of the

equipment

Action: Clean and treat appropriately



8 - Low Risk (Finding 7)



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

6 - Low Risk (Finding 8) Item: Other - Free Standing Slide Manufacturer: Not Identified Surface: Wet Pour

Finding: The slide start section is less than 350mm long and fails the requirements of BS EN 1176 Part 3

Action: Monitor - No remedial work recommended





Finding: The free space between the backboard and the framework is less than 600mm and fails the requirements of BS EN15312:2007 +A1 2010

Action: Monitor - No remedial work recommended





Finding: The location of the adjacent shelter may result in users being struck by stray balls

Action: Monitor use and review risk assessment regularly





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

Action: Replace missing or damaged bolt cap covers



Finding: The design of the equipment may encourage users **Action:** Monitor use and consider providing an appropriate to treat the connecting bar as play equipment and there are impact attenuation surface extending 1500mm from the bar falls over 1000mm onto a hard surface





Finding: The timber is rough and worn

Action: Sand down and treat affected areas



6 - Low Risk (Finding 2)

Item:

Ancillary Items - Teenage Shelter

Risk Level:

L - Low Risk **Paving Slabs**



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

Action: Remove weeds/vegetation growth

9 - Low Risk (Finding 3)



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