

the play inspection company

Annual Inspection

Adderbury Parish Council

Lucy Placket Playing Field

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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 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)	~	✓ [1]
6.1 d) Overall levels of safety of playing surfaces (see note 2)	~	✓ [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	~	
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)	~	V [4]
6.1 d) Excavation or dismantling/additional measures	~	×
6.2.1 Assessment of glass reinforced plastics (see note 5)	~	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	r —			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 Mo					Moderate	High	Very High	
	THE PLAN			1	2	3	4	5
	No injury likely e.g. damaged or soiled clothing, minor 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							
<u> </u>						Severity>>		
Note 1: The total risk scores included within our reports are a multiplication factor of the calculated Likelihood and Severity of each finding. Both Likelihood and Severity are given a number between 1 - 5 as shown on the matrix above and these two numbers are then multiplied together to give the total risk score that is shown against defects on the report. Total risk scores can be divided in both directions, i.e. a total risk score of 12 could be a Likelihood (3) x Severity (4) or Likelihood (4) x Severity (3).								

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

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: 1497883

Site Ref: 73695

Inspected: 27-October-2021 - 12:06 by Jamie Leeson

Risk Assessment: 15 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 General	
Manufacturer:	Owner/Operator	
Surface Type:	N/A	
Item Quantity:	1	
Equipment Compliance:	N/A	
Surface Area Compliance:	N/A	
Total Findings:	3	
Finding 1		Finding 2
There are trip hazards at the edges of the surface - Reinstate surrounding surface levels to remove the trip points		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		
There is algae or moss grow slippery conditions - Clean a	th on the surface resulting in nd treat appropriately	-
4 - Very Low Risk		
Item:	Sign	

ltem:	Sign
Manufacturer:	Owner/Operator
Surface Type:	N/A
Item Quantity:	1
Equipment Compliance:	N/A
Surface Area Compliance:	N/A
Total Findings	4
Total Findings:	1



Finding 1 This item is satisfactory - no work required -



ltem:	Gate - Self Closing	
Manufacturer:	Owner/Operator Bitmac	
Surface Type:		
Item Quantity:	i N/A	
Equipment Compliance: Surface Area Compliance:		NODOGS
Total Findings:	4	
Finding 1		Finding 2
There are staples present - Remove all staples from the gate		The gate is closing too quickly (less than 4 seconds) - Take corrective action to ensure that the gate closes in 4-8 seconds
Finding 3		Finding 4
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		The gate is not operating correctly - Take effective action to ensure the gate closes between 4 and 8 seconds

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		Finding 2
The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint		The liner of the litter bin is not secured - Ensure the lid/door is kept locked and the liner secured



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

8 - Low Risk

Manufacturer:

Surface Type:

Item Quantity:

Total Findings:

Equipment Compliance:

Surface Area Compliance: N/A

Item:

4	

1

N/A

Fence

Grass

Owner/Operator



Finding 1	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	There are a number of loose posts around the fence - Monitor for any further deterioration and reset as required
Finding 3	Finding 4
There are areas or parts of the timber on the structure that have rotted - Replace all affected timbers	Parts of the timber are rough or splintered - Remove all rough or sharp edges



😭 4 - Very Low Risk

Item: Manufacturer: Surface Type: Item Quantity:	Gate - Maintenance Owner/Operator Grass 1	
Equipment Compliance: Surface Area Compliance:	N/A N/A	
Total Findings:	1	

Finding 1

This item is satisfactory - no work required -

9 - Low Risk

9 - LOW RISK		
Item: Manufacturer: Surface Type: Item Quantity: Equipment Compliance: Surface Area Compliance:	Spring See-Saw Not Identified Wet Pour 1 No Yes	
Total Findings:	6	
Finding 1		Finding 2
There are significant gaps (o surface and the edging or be these are large enough for a surfacing	etween the joints in the surface;	The safety surface around the area is beginning to wear - Monitor for any further deterioration and repair as required
Finding 3		Finding 4
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		There is some damage to the item - Monitor for any further deterioration and repair as required
Finding 5		Finding 6
There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers		The surface is lifting at the edges and creating trip points - Repair perimeter of surfacing to remove trip points



10 - Low Risk		
Item: Manufacturer: Surface Type: Item Quantity: Equipment Compliance: Surface Area Compliance: Total Findings:	1 Bay 3 Seat Wicksteed Playgrounds Wet Pour 1 No No 14	
Finding 1		Finding 2
There are 3 seats to one bay 1176 Part 2; the central susp removed to prevent users run Remove central seat and sus	ension and seat should be nning into the adjacent seats -	The safety surface around the area is beginning to wear - Monitor for any further deterioration and repair as required
Finding 3		Finding 4
The surfacing dimensions are short and do not meet with the requirements of the current applicable standard (3030mm required / 2550mm provided) - Extend surface area to comply		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		Finding 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		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 7		Finding 8
The seat has minor damage or wear - Monitor for any further deterioration and replace as required		The chain openings are in excess of 8.6mm and do not meet the recommendations of BS EN 1176 Part 1 - Monitor - No remedial work recommended
Finding 9		Finding 10
There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn		There is some wear to the shackles - Monitor for any further deterioration and replace when 40% worn
Finding 11		Finding 12
the edges of the surfacing - F growth	rowth on, between, or around Remove weed / vegetation	The surface is lifting at the edges and creating trip points - Repair perimeter of surfacing to remove trip points
Finding 13		Finding 14
There is surface corrosion present on the shackles - Consider treating the item		There is surface corrosion present on the fixings - Replace all corroded fixings



12 - Moderate Risk		
Item: Manufacturer: Surface Type: Item Quantity: Equipment Compliance: Surface Area Compliance: Total Findings:	1 Bay 3 Seat Wicksteed Playgrounds Wet Pour 1 No No 16	
Finding 1		Finding 2
	rowth on, between, or around Remove weed / vegetation	There is moderate damage to the surface - Repair the damaged areas of surfacing
Finding 3		Finding 4
The surface is lifting at the end Repair perimeter of surfacing	dges and creating trip points - g to remove trip points	The safety surface around the area is beginning to wear - Monitor for any further deterioration and repair as required
Finding 5		Finding 6
There are 3 seats to one bay 1176 Part 2; the central susp removed to prevent users run Remove central seat and sus	ension and seat should be nning into adjacent seats -	The seat has minor damage or wear - Monitor for any further deterioration and replace as required
Finding 7		Finding 8
The surfacing width under ea metres and fails the requiren Monitor - No remedial work r	nents of BS EN 1176 Part 2 -	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 8.6mm and do not meet the recommendations of BS EN 1176 Part 1 - Monitor - No remedial work recommended
Finding 11		Finding 12
The swing seat connectors a	re loose - Tighten to secure	The chain links are worn in excess of 80% and require renewing - Replace worn chains
Finding 13		Finding 14
There is some wear to the sh deterioration and replace wh		The bushes are showing signs of wear - Monitor for any further deterioration and replace as required
Finding 15		Finding 16
There is surface corrosion pr Consider treating the item	resent on the shackles -	There is surface corrosion present on the fixings - Replace all corroded fixings



·		
10 - Low Risk		
Item:	Multi Play (Junior)	
Manufacturer:	Not Identified	
Surface Type:	Wet Pour	
Item Quantity:	1	
Equipment Compliance:	No	
Surface Area Compliance:	Yes	
Total Findings:	14	
Finding 1		Finding 2
There is weed / vegetation go the edges of the surfacing - F growth	rowth on, between, or around Remove weed / vegetation	The safety surface around the area is beginning to wear - Monitor for any further deterioration and repair as required
Finding 3		Finding 4
There is some graffiti presen	t - Remove the graffiti	There are a number of dents in the slide surface - Monitor for any further deterioration and repair as required
Finding 5		Finding 6
The height of the slide runout is in excess of 200mm and fails the requirements of BS EN 1176 Part 3 - Monitor - No		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 7		Finding 8
There is/are finger entrapme	s of BS EN 1176 Part 1 4.2.7.6	There is/are finger entrapment/s in the platforms 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 9		Finding 10
There are post / end caps mi missing post caps	ssing from the item - Replace	The rubber covering on this item has been damaged or worn exposing the metal underneath which is rusting - Replace the covering
Finding 11		Finding 12
The item has exposed edges less than 3mm due to the da	and corners with a radius of mage to the rubber coating and EN 1176 - Repair or replace the	There is some evidence of fire damage to the item - Monitor for any further deterioration and repair as required
Finding 13		Finding 14
The unit is easily accessible barrier to steep play element contravention of BS EN 1176 work recommended		The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint



Item:	A Frame Climber	
Manufacturer:	Proludic	
Surface Type:	Grass Matrix Tiles	
Item Quantity:	1	
Equipment Compliance:	Yes	
Surface Area Compliance:	Yes	
Total Findings:	1	

This item is satisfactory - no work required -

🕜 8 - Low Risk

Item:	Bench
Manufacturer:	Owner/Operator
Surface Type:	Bitmac
Item Quantity:	1
Equipment Compliance:	N/A
Surface Area Compliance:	N/A
Total Findings:	4
lotari manigoi	•



Finding 1	Finding 2
There is moderate damage to the surface - Repair the damaged areas of surfacing	There is some evidence of rot in the timber - Monitor for any further deterioration and replace as required
Finding 3	Finding 4
There is algae or moss on the surface of the equipment - Clean and treat appropriately	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



6 - Very Low Risk		
Item:	Log Climber	
Manufacturer:	Not Identified	
Surface Type:	Wet Pour	
Item Quantity:	1	
Equipment Compliance:	No	
Surface Area Compliance:	No	
Total Findings:	3	
Finding 1		Finding 2
There is/are bolt cap covers	missing or damaged on the	The surfacing dimensions are short and do not meet with
item - Replace missing or da	maged bolt cap covers	the requirements of the current applicable standard - Monitor - no remedial action recommended
Finding 3		
The connecting links are in e 12mm and fail the requireme clause 4.2.13, Chains - Mon compliant links at the next m	itor use and replace with	



15 - Moderate Risk		
Item: Manufacturer: Surface Type: Item Quantity: Equipment Compliance: Surface Area Compliance: Total Findings:	Multi Play (Junior) Playdale Playgrounds Ltd Wet Pour 1 No No 20	
Finding 1		Finding 2
	dges and creating trip points - g to remove trip points	There are areas or parts of the timber edging that have rotted - Replace all affected timbers
Finding 3		Finding 4
There is some evidence of fin Repair as required	e damage to the surfacing -	There is some graffiti present - Remove the graffiti
Finding 5		Finding 6
There is/are bolt cap covers item - Replace missing or da		There are a number of dents in the slide surface - Monitor for any further deterioration and repair as required
Finding 7		Finding 8
The surface edging forms a l area of the equipment in con of BS EN 1176 Part 1 - Monit recommended	travention of the requirements	There is or are fixings missing on the net - Replace all missing fixings
Finding 9		Finding 10
The ropes/nets are worn/dan any further deterioration and		The net anchor forms a hard object within the falling space of the equipment in contravention of the requirements of BS EN 1176 Part 1 - Monitor - No remedial work recommended
Finding 11		Finding 12
There is some evidence of fire damage to the item - Replace fire damaged items		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 13		Finding 14
The plywood has delaminate rough or splintered edges.	d in some places - Remove all	The timber is rough and worn - Sand down and treat affected areas
Finding 15		Finding 16
There are areas or parts of the rotted - Replace all affected to the second sec		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 17	Finding 18
There is or are fixings missing on the item - Replace all missing fixings	There is algae or moss on the surface of the equipment - Clean and treat appropriately
Finding 19	Finding 20
There are areas or parts of the timber platform on the structure that have rotted - Replace all affected timbers	A number of fixing(s) have worked loose - Secure all loose fixings

6 - Low Risk		
Item:	Multi Play (Senior)	
Manufacturer:	Proludic	
Surface Type:	Grass Matrix Tiles	
Item Quantity:	1	
Equipment Compliance:	Yes	
Surface Area Compliance:	No	
Total Findings:	5	
Finding 1		Finding 2
The surfacing dimensions ar the requirements of the curre Monitor - no remedial action		A number of fixing(s) have worked loose - Secure all loose fixings
Finding 3		Finding 4
There are post / end caps m missing post caps	issing from the item - Replace	The surface has subsided in some areas - Monitor for any further deterioration and repair as required
Finding 5		
There is/are bolt cap covers item - Replace missing or da		-



8 - Low Risk		
Item: Manufacturer: Surface Type: Item Quantity: Equipment Compliance: Surface Area Compliance: Total Findings:	Activity Trail Playdale Playgrounds Ltd Grass 1 No Yes 13	
	13	
Finding 1		Finding 2
There is/are bolt cap covers item - Replace missing or da		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
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		There is some evidence of rot in the timber - Monitor for any further deterioration and replace as required
Finding 5		Finding 6
The chain openings are in ex meet the recommendations of - No remedial work recommendations	of BS EN 1176 Part 1 - Monitor	There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn
Finding 7		Finding 8
There is algae or moss on the surface of the equipment - Clean and treat appropriately		The chain links are worn in excess of 40% and require renewing - Replace worn chains
Finding 9		Finding 10
	ts foundations - Monitor for any air as required	There is some wear to the shackles - Monitor for any further deterioration and replace when 40% worn
Finding 11		Finding 12
	sing - Replace worn or missing	There is surface corrosion present on the shackles - Consider treating the item
Finding 13		
The timber is rough and worn affected areas	n - Sand down and treat	



8 - Low Risk		
Item: Manufacturer: Surface Type: Item Quantity: Equipment Compliance: Surface Area Compliance: Total Findings:	Cable Runway Proludic Grass Matrix Tiles 1 No Yes	
Finding 1		Finding 2
fully inspect the cable and fix equipment to gain access or inspecting at ground level. W cable and fixing security is th accordance with the manufac check for damage, security of	el, however it is not possible to sings without either hiring removing the cable and le recommend that the main toroughly inspected at least in cturers recommendations to or internal rusting, this will help use of the equipment - Inspect	There is offensive graffiti present - Remove as soon as practicable
Finding 3	Deinstata the	Finding 4
The surface has eroded in so surface	ome areas - Reinstate the	There is moderate damage to the surface - Replace all damaged grass mats
Finding 5		Finding 6
The seat connection cannot dismantling the seat - Disma connection for wear		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



Item:	Perch Seat	
Manufacturer:	Not Identified	
Surface Type:	Concrete	
Item Quantity:	2	
Equipment Compliance:	N/A	
Surface Area Compliance:	N/A	
Total Findings:	1	

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



1			
12 - Moderate Risk			
Item:	Multi Use Games Area (MUGA		
Manufacturer:	SMP		
Surface Type:	Bitmac		
Item Quantity:	1		
Equipment Compliance:	No		
Surface Area Compliance:	N/A		
Total Findings:	10		
Finding 1		Finding 2	
3 years old- the warning - Do	vording as detailed BS EN intended for children less than o not climb on the framework or ang on the ring (if provided)- the or other jewellery- name and ninistrator- number to call in	There is or are fixings missing on the item and the panel has excessive movement - Replace all missing fixings and secure the panel	
Finding 3		Finding 4	
The bitumen surface is worn or damaged - Repair the bitumen to provide a uniform surface		There is algae or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately	
Finding 5		Finding 6	
There is algae or moss on th Clean and treat appropriately		There is some graffiti present - Remove the graffiti	
Finding 7		Finding 8	
There is/are several inserts r inserts	nissing - Replace missing	The item fails to meet the requirements of BS EN 15312 4.4.2.1 head and neck entrapment in the frame - Monitor - No remedial work recommended	
Finding 9		Finding 10	
There is or are fixings missing on the item - Replace all missing fixings		There is a sticky substance on the equipment - Clean and treat as appropriate	



6 - Low Risk				
Item:	Climbing Pole			
Manufacturer:	Proludic	PULL EVE		
Surface Type:	Grass Matrix Tiles			
Item Quantity:	1			
Equipment Compliance:	Yes			
Surface Area Compliance:	No			
Total Findings:	3			
Finding 1		Finding 2		
The surfacing dimensions are short and do not meet with the requirements of the current applicable standard - Monitor - no remedial action recommended		A number of fixing(s) have worked loose - Secure all loose fixings		
Finding 3				
The item is slightly loose in its foundations - Monitor for any further deterioration and repair as required				



🕜 8 - Low Risk				
Item: Manufacturer: Surface Type: Item Quantity: Equipment Compliance: Surface Area Compliance: Total Findings:	Basket Swing - Type 1 Proludic Grass Matrix Tiles 1 No Yes 5			
Finding 1		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		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 3 Swings of this design should have a secondary safety device fitted to prevent collapse of the seat in the event of a joint failure to meet the requirements of BS EN 1176 Part 2 - Consider providing a secondary safety device where possible				
Finding 5				
There are caps missing from the underside of the seats - Replace missing caps under the seats				

Manufacturer:	Rotating Spring Board Proludic Grass Matrix Tiles 1	
Equipment Compliance: Surface Area Compliance:	Yes Yes	
Total Findings:	2	

Finding 1	Finding 2
The surface has subsided in some areas - Monitor for any	There is/are bolt cap covers missing or damaged on the
further deterioration and repair as required	item - Replace missing or damaged bolt cap covers



Findings information





6 - Low Risk (Finding 2)



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 3)



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

Action: Clean and treat appropriately







8 - Low Risk (Finding 2)			
Item: Manufacturer:	Gates - Gate - Self Closing Owner/Operator	Risk Level: Surface:	L - Low Risk Bitmac
NO DOGS ALLOWED		NO DOGS ALLOWED	
Finding: The ga	ate is closing too quickly (less than 4	Action: Take con in 4-8 seconds	rrective action to ensure that the gate closes
8 - Low Ris	sk (Finding 3)		
Item: Manufacturer:	Gates - Gate - Self Closing Owner/Operator	Risk Level: Surface:	L - Low Risk Bitmac
Finalizary Theorem	The apprises that are lass than 12mm that	Action: Whore	bossible a 12mm gap should be maintained

could trap or crush fingers

Finding: There are openings that are less than 12mm that **Action:** Where possible a 12mm gap should be maintained on both sides or between the gate leafs







become slippery

6 - Low Ris	sk (Finding 2)			
ltem: Manufacturer:	Ancillary Items - Litter Bin	Risk Level: Surface:	L - Low Risk Grass	
Manufacturer.	Owner/Operator		Glass	
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		and a second		
W. Harris		1 Letter		
1 - Carlos				
2 STE				
Mar Harris Com			PAL AND	
Finding: The lin	er of the litter bin is not secured	Action: Ensure the lid/door is kept locked and the liner		
		secured		
8 - Low Ris	sk (Finding 1)			
Item:	Ancillary Items - Bench	Risk Level:	L - Low Risk	
Manufacturer:	Owner/Operator	Surface:	Grass	
		Color States		
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Caller Street		10 Sections	A SALAN AND SALAN SALAN	
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A far faile		Star A.		





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









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







6 - Low Risk (Finding 2)

Rocking Equipment - Spring See-Saw Item: Not Identified



Finding: The safety surface around the area is beginning to Action: Monitor for any further deterioration and repair as required wear

6 - Low Risk (Finding 3) Item: Rocking Equipment - Spring See-Saw Risk Level: L - Low Risk Not Identified Surface: Wet Pour Manufacturer:

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



6 - Low Risk (Finding 4)

Item:Rocking Equipment - Spring See-SawManufacturer:Not Identified

Risk Level: Surface:





Finding: There is some damage to the item

Action: Monitor for any further deterioration and repair as required

4 - Very Low Risk (Finding 5)

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

 Manufacturer:
 Not Identified
 Surface:
 Wet Pour

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



8 - Low Risk (Finding 6)

Rocking Equipment - Spring See-Saw Item: Not Identified



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



Finding: There are 3 seats to one bay in contravention of BS EN 1176 Part 2; the central suspension and seat should be removed to prevent users running into the adjacent seats

Action: Remove central seat and suspension


6 - Low Risk (Finding 2)



Finding: The safety surface around the area is beginning to wear **Action:** Monitor for any further deterioration and repair as required

10 - Low Risk (Finding 3) Item: Swings - 1 Bay 3 Seat Manufacturer: Wicksteed Playgrounds Surface: Wet Pour

Finding: The surfacing dimensions are short and do not meet with the requirements of the current applicable standard (3030mm required / 2550mm provided)

Action: Extend surface area to comply





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



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





action is required











when 40% worn





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



8 - Low Risk (Finding 12)



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



Finding: There is surface corrosion present on the shackles Action: Consider treating the item











8 - Low Risk (Finding 3)



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



Finding: The safety surface around the area is beginning to Action: Monitor for any further deterioration and repair as required



10 - Low Risk (Finding 5) Item: Swings - 1 Bay 3 Seat Manufacturer: Wicksteed Playgrounds Wicksteed Playgrounds Surface: Use of the play of th

Annual Inspection for Adderbury Parish Council at Lucy Placket Playing Field Round Close Road, Banbury, OX17 3EE Inspected on the 27-October-2021 - 12:06

be removed to prevent users running into adjacent seats









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



BS EN 1176 Part 2; this is a low risk failure and no remedial action is required



4 - Very Low Risk (Finding 9) Swings - 1 Bay 3 Seat V - Very Low Risk Item: **Risk Level:** Wicksteed Playgrounds Wet Pour Manufacturer: Surface:

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

5 - Very Low Risk (Finding 10)

Swings - 1 Bay 3 Seat Item: Wicksteed Playgrounds



Finding: The chain openings are in excess of 8.6mm and do not meet the recommendations of BS EN 1176 Part 1

Action: Monitor - No remedial work recommended





Finding: The swing seat connectors are loose

Action: Tighten to secure





Finding: The chain links are worn in excess of 80% and require renewing

Action: Replace worn chains







6 - Low Risk (Finding 15)



Finding: There is surface corrosion present on the shackles Action: Consider treating the item

B - Low Risk (Finding 16) Item: Swings - 1 Bay 3 Seat Manufacturer: Wicksteed Playgrounds Wicksteed Playgrounds Surface: Wet Pour Finding: There is surface corrosion present on the fixings Risk Level: L - Low Risk Surface: Wet Pour Wet Pour Surface: Wet Pour Surface: Wet Pour Wet Pour<



6 - Low Risk (Finding 1) Activity Equipment - Multi Play (Junior) Risk Level: L - Low Risk Item: Manufacturer: Not Identified Surface: Wet Pour Finding: There is weed / vegetation growth on, between, or Action: Remove weed / vegetation growth

around the edges of the surfacing



6 - Low Risk (Finding 2)

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

 Manufacturer:
 Not Identified
 Surface:
 Wet Pour

Finding: The safety surface around the area is beginning to Action: Monitor for any further deterioration and repair as required







Finding: The height of the slide runout is in excess of 200mm and fails the requirements of BS EN 1176 Part 3

Action: Monitor - No remedial work recommended



5 - Very Low Risk (Finding 6)

Activity Equipment - Multi Play (Junior) Item: Manufacturer: Not Identified

Risk Level: Surface:

V - Very Low Risk Wet Pour



Finding: 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

Action: Monitor - No remedial work recommended

5 - Very Low Risk (Finding 7)

Item:

Activity Equipment - Multi Play (Junior)

Not Identified Manufacturer:



Risk Level: Surface:

V - Very Low Risk Wet Pour



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





😭 10 - Low Risk (Finding 8)

Item:Activity Equipment - Multi Play (Junior)Manufacturer:Not Identified



0

L - Low Risk Wet Pour

C



Finding: There is/are finger entrapment/s in the platforms 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





9 - Low Risk (Finding 10)





🌍 9 - Low Risk (Finding 11)

Item:Activity Equipment - Multi Play (Junior)Manufacturer:Not Identified

Risk Level: Surface: L - Low Risk Wet Pour



Finding: The item has exposed edges and corners with a radius of less than 3mm due to the damage to the rubber coating and fails the requirements of BS EN 1176







6 - Low Risk (Finding 13)



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



6 - Low Risk (Finding 14)

Activity Equipment - Multi Play (Junior) Item: Not Identified Manufacturer:

Risk Level: Surface:

L - Low Risk Wet Pour



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

8 - Low Risk (Finding 1) Item: Ancillary Items - Bench **Risk Level:** L - Low Risk Manufacturer: Owner/Operator Surface: Bitmac Finding: There is moderate damage to the surface Action: Repair the damaged areas of surfacing











6 - Low Risk (Finding 4) Ancillary Items - Bench **Risk Level:** L - Low Risk Item: Owner/Operator Manufacturer: Surface: Bitmac Finding: There is some strimmer / machinery damage Action: Monitor for any deterioration (rot) and replace as apparent on the posts, this can penetrate the preservative required applied to the timber and accelerate the rotting process 4 - Very Low Risk (Finding 1) Activity Equipment - Log Climber **Risk Level:** V - Very Low Risk Item: Manufacturer: Not Identified Surface: Wet Pour Finding: There is/are bolt cap covers missing or damaged Action: Replace missing or damaged bolt cap covers on the item



5 - Very Low Risk (Finding 2)

Item: A Manufacturer: N

Activity Equipment - Log Climber Not Identified



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



Action: Monitor - no remedial action recommended

5 - Very Low Risk (Finding 3)

Item: Activity Equipment - Log Climber Manufacturer: Not Identified



Finding: 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

Risk Level:V - Very Low RiskSurface:Wet Pour

Action: Monitor use and replace with compliant links at the next maintenance cycle



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 2)





8 - Low Risk (Finding 3)



Finding: There is some graffiti present

Action: Remove the graffiti



• Very Low Risk (Finding 5) Item: Activity Equipment - Multi Play (Junior) Manufacturer: Playdale Playgrounds Ltd Fisk Level: V - Very Low Risk Wet Pour



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 7)



Finding: The surface edging 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

8 - Low Risk (Finding 8)





6 - Low Risk (Finding 9)



Finding: The net anchor forms a hard object within the falling space of the equipment in contravention of the requirements of BS EN 1176 Part 1

Action: Monitor - No remedial work recommended



😭 6 - Low Risk (Finding 11)



Finding: There is some evidence of fire damage to the item Action: Replace fire damaged items

Image: Provide the second s

Finding: The timber has a number of splits/shakes or air 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



6 - Low Risk (Finding 13)





6 - Low Risk (Finding 14)





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





Finding: There is or are fixings missing on the item

Action: Replace all missing fixings



8 - Low Risk (Finding 18)







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



6 - Low Risk (Finding 20)



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6 - Low Risk (Finding 2)





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

Action: Replace missing post caps



6 - Low Risk (Finding 4)



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6 - Low Risk (Finding 2) Activity Equipment - Activity Trail **Risk Level:** L - Low Risk Item: Manufacturer: Playdale Playgrounds Ltd Surface: Grass Finding: There is some strimmer / machinery damage Action: Monitor for any deterioration (rot) and replace as

apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process

required



6 - Low Risk (Finding 3) Activity Equipment - Activity Trail **Risk Level:** L - Low Risk Item: Manufacturer: Playdale Playgrounds Ltd Surface: Grass

Finding: The timber has a number of splits/shakes or air 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



6 - Low Risk (Finding 4) Activity Equipment - Activity Trail Risk Level: L - Low Risk Item: Playdale Playgrounds Ltd Manufacturer: Surface: Grass Finding: There is some evidence of rot in the timber Action: Monitor for any further deterioration and replace as required





Finding: The chain openings are in excess of 8.6mm and do not meet the recommendations of BS EN 1176 Part 1

Action: Monitor - No remedial work recommended







8 - Low Risk (Finding 7) 8 Activity Equipment - Activity Trail Risk Level: L - Low Risk Item: Manufacturer: Playdale Playgrounds Ltd Surface: Grass Finding: There is algae or moss on the surface of the Action: Clean and treat appropriately

equipment



8 - Low Risk (Finding 8)

Item:

Activity Equipment - Activity Trail Playdale Playgrounds Ltd

Risk Level: Surface:

L - Low Risk Grass



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

Action: Replace worn chains

6 - Low Risk (Finding 9) Item: Activity Equipment - Activity Trail Risk Level: L - Low Risk Manufacturer: Playdale Playgrounds Ltd Surface: Grass

Finding: The item is slightly loose in its foundations

Action: Monitor for any further deterioration and repair as required



<complex-block>O - Low Risk (Finding 10)Item:Activity Equipment - Activity TrailRisk Level:L - Low RiskManufacturer:Playdale Playgrounds LtdSurface:GrassImage: GrassImage: Grass<





😭 6 - Low Risk (Finding 12)



Finding: There is surface corrosion present on the shackles Action: Consider treating the item

6 - Low Risk (Finding 13) Item: Activity Equipment - Activity Trail Manufacturer: Playdale Playgrounds Ltd Surface: Grass





check for damage, security or internal rusting, this will help

to ensure the continued safe use of the equipment











8 - Low Risk (Finding 4)			
ltem: Manufacturer:	Other - Cable Runway Proludic	Risk Level: Surface:	L - Low Risk Grass Matrix Tiles
Finding: There	is moderate damage to the surface	Action: Replace	e all damaged grass mats
0 - Risk Assessment not Undertaken (Finding 5)			
ltem: Manufacturer:	Other - Cable Runway Proludic	Risk Level: Surface:	N - Risk Assessment not Undertaken Grass Matrix Tiles
Finding: The se	at connection cannot be inspected without	Action: Disman	tle the seat to inspect the seat connection

Finding: The seat connection cannot be inspected without dismantling the seat

Action: Dismantle the seat to inspect the seat connection for wear



B - Low Risk (Finding 6) 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

Part 4

 Part 4

 8 - Low Risk (Finding 1)
 Item:
 Ancillary Items - Perch Seat
 Risk Level:
 L - Low Risk
 Manufacturer:
 Not Identified
 Surface:
 Concrete

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

Action: Reinstate surrounding surface levels to remove the trip points



5 - Very Low Risk (Finding 1) Multi Use Games Area - Multi Use Games **Risk Level:** V - Very Low Risk Item: Area (MUGA) SMP Manufacturer: 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: There is algae or moss growth on the surface resulting in slippery conditions

Action: Clean and treat appropriately













Action: Replace all missing fixings







5 - Very Low Risk (Finding 1)

Item: Act Manufacturer: Pro

Activity Equipment - Climbing Pole Proludic

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



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



6 - Low Risk (Finding 2)

Item: Manufacturer:

Activity Equipment - Climbing Pole Proludic



L - Low Risk Grass Matrix Tiles





Finding: The item is slightly loose in its foundations

Action: Monitor for any further deterioration and repair as required



8 - Low Risk (Finding 1)

Item: Swings - Basket Swing - Type 1 Manufacturer: Proludic



Risk Level:

L - Low Risk

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



8 - Low Risk (Finding 2)

of BS EN 1176 Part 2

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





8 - Low Risk (Finding 3)

Swings - Basket Swing - Type 1 Item: Manufacturer: Proludic

Risk Level: Surface:

L - Low Risk **Grass Matrix Tiles**



Finding: Swings of this design should have a secondary safety device fitted to prevent collapse of the seat in the event of a joint failure to meet the requirements of BS EN 1176 Part 2

Action: Consider providing a secondary safety device where possible







8 - Low Risk (Finding 5)



seats



