



the play inspection company

Annual Inspection

Adderbury Parish Council

The Rise

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API Associate



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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 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)	✓	✓ [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)	✓	✓ [1]
6.1 d) Assessment of repairs made or added or replaced components (see note 4)	✓	✓ [4]
6.1 d) Excavation or dismantling/additional measures	✓	✗
6.2.1 Assessment of glass reinforced plastics (see note 5)	✓	✓ [5]
6.2.1 Inspection of one post equipment (see note 1)	✓	✓ [1]
6.2.4 Undertaking the Operators inspection protocol	✓	✗

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>>					
Likelihood	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)
	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
				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>>				
<p>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).</p> <p>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.</p>								

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: 1497884

Site Ref: 73694

Inspected: 27-October-2021 - 13:53 by Jamie Leeson

Risk Assessment: 10 Low 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.

i 10 - 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: 4



Finding 1

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

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

Finding 3

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 4

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

i 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 -

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: 1



Finding 1

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

4 - Very Low Risk

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

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

i 8 - Low Risk

Item: Gate - Self Closing
Manufacturer: Owner/Operator
Surface Type: Grass
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 5



Finding 1

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

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

Finding 5

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

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 leaves

Finding 4

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

i 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: 4



Finding 1

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

Finding 2

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

Finding 3

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

Finding 4

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

i 8 - Low Risk

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

Total Findings: 1



Finding 1

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



i 8 - Low Risk

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

Total Findings: 2



Finding 1

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

Finding 2

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 leaves

i 10 - Low Risk

Item: 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Not Identified
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: No

Total Findings: 21



Finding 1

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

Finding 3

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

Finding 5

The concrete edging 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

Finding 7

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 9

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 11

The swing seat connectors are loose - Tighten to secure

Finding 13

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

Finding 15

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

Finding 2

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

Finding 4

There is moderate damage to the surface - Repair the damaged areas of surfacing

Finding 6

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

Finding 8

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 10

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 12

The chain links are worn in excess of 60% and require renewing - Replace worn chains

Finding 14

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

Finding 16

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

Finding 17

There is surface corrosion present on the fixings - Replace all corroded fixings

Finding 19

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 use and replace with compliant links at the next maintenance cycle

Finding 21

The seat is severely damaged and requires replacing - Replace damaged seat

Finding 18

The swing seat frames are corroding - Monitor for any further deterioration and replace as required

Finding 20

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

6 - Low Risk

Item: Spring See-Saw
Manufacturer: Proludic
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: No

Total Findings: 2



Finding 1

The concrete edging 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

Finding 2

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

i 10 - Low Risk

Item: Multi Play (Junior)
Manufacturer: Hags
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: No

Total Findings: 13



Finding 1

There is some damage to the concrete edging - Replace all affected areas

Finding 3

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

Finding 5

The concrete edging 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

Finding 7

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 9

There is some graffiti present - Remove the graffiti

Finding 11

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

Finding 13

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 2

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

Finding 4

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

Finding 6

There is/are finger entrapment/s in the posts 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 - Provide inserts to remove the entrapment

Finding 8

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

Finding 10

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

Finding 12

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

i 6 - Low Risk

Item: Spring Cat
Manufacturer: SMP
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: No

Total Findings: 5



Finding 1

The concrete edging 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

Finding 2

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

Finding 3

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

Finding 4

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

Finding 5

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

i 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: 9



Finding 1

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

Finding 3

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

Finding 5

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

Finding 7

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

Finding 9

The slide start section is less than 350mm long and fails the requirements of BS EN 1176 Part 3 - Monitor - No remedial work recommended

Finding 2

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

Finding 4

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

Finding 6

The side of the slide is damaged - Monitor for any further deterioration and repair as required

Finding 8

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



i 6 - Low Risk

Item: Activity Trail
Manufacturer: Proludic
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 2



Finding 1

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

Finding 2

There is/are finger entrapment/s in the climbing wall 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

i 10 - Low Risk

Item: Goalmouth and Basketball Post
Manufacturer: Sutcliffe Play Limited
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: N/A

Total Findings: 8



Finding 1

The surface has eroded in some areas - Reinststate the surface

Finding 2

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

Finding 3

The surface has eroded and the foundations are exposed - Reinststate the surrounding surfaces

Finding 4

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 5

Boots have been placed on the hoop - Remove the boots

Finding 6

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

Finding 7

The proximity of the basketball structure to the shelter may cause conflict between users - Monitor use

Finding 8

The bar may be subject to misuse with a fall height onto concrete of 1020mm - Monitor use and consider providing appropriate impact attenuating surface to a distance of 1500mm from the equipment

i 8 - Low Risk

Item: Teenage Shelter
Manufacturer: Sutcliffe Play Limited
Surface Type: Paving Slabs
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 5



Finding 1

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

Finding 3

There are areas or parts of the timber roof have rotted - Replace all affected timbers

Finding 5

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

Finding 2

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

Finding 4

There are projecting screw ends present - Replace rotting timber and provide more appropriate fixings if required

Findings information

8 - Low Risk (Finding 1)

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

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



Finding: There are trip hazards at the edges of the surface **Action:** Reinstate surrounding surface levels to remove the trip points

i 9 - Low Risk (Finding 2)

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

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



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

i 6 - Low Risk (Finding 3)

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

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



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

i 10 - Low Risk (Finding 4)

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

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



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

i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



Finding: The liner of the litter bin is not secured

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

i 8 - Low Risk (Finding 1)

Item: Gates - Gate - Self Closing
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



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

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

i 8 - Low Risk (Finding 2)

Item: Gates - Gate - Self Closing
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



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 leaves

i 6 - Low Risk (Finding 3)

Item: Gates - Gate - Self Closing
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



Finding: There is some evidence of rot in the timber



Action: Monitor for any further deterioration and replace as required

i 8 - Low Risk (Finding 4)

Item: Gates - Gate - Self Closing
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



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



Action: Reinststate eroded area

i 5 - Very Low Risk (Finding 5)

Item: Gates - Gate - Self Closing
Manufacturer: Owner/Operator

Risk Level: V - Very Low Risk
Surface: Grass



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

i 6 - Low Risk (Finding 1)

Item: Fences - Fence
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



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

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

i 8 - Low Risk (Finding 2)

Item: Fences - Fence
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



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

Action: Replace all affected timbers

i 8 - Low Risk (Finding 3)

Item: Fences - Fence
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



Finding: There is or are fixings missing on the item

Action: Replace all missing fixings

i 6 - Low Risk (Finding 4)

Item: Fences - Fence
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



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

Action: Monitor for any further deterioration and reset as required

i 8 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



Finding: There are projecting bolt thread(s) present

Action: Remove excess thread length and deburr or provide cap

i 6 - Low Risk (Finding 1)

Item: Gates - Gate - Maintenance
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



Finding: There is no padlock on the maintenance gate

Action: Provide a padlock to secure the gate

i 8 - Low Risk (Finding 2)

Item: Gates - Gate - Maintenance
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



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

i 6 - Low Risk (Finding 1)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is some damage to the concrete edging

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 2)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



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

Action: Clean and treat appropriately

i 6 - Low Risk (Finding 3)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



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

i 8 - Low Risk (Finding 4)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is moderate damage to the surface

Action: Repair the damaged areas of surfacing

i 5 - Very Low Risk (Finding 5)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Not Identified

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



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

i 4 - Very Low Risk (Finding 6)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Not Identified

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



Finding: There is some minor damage to the surface

Action: Monitor for any further deterioration and repair as required

i 5 - Very Low Risk (Finding 7)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Not Identified

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



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

Action: Monitor - No remedial work recommended

i 4 - Very Low Risk (Finding 8)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Not Identified

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



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

Action: Monitor - No remedial work recommended

i 4 - Very Low Risk (Finding 9)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Not Identified

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



Finding: 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
Action: Monitor - No remedial work recommended

i 5 - Very Low Risk (Finding 10)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Not Identified

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



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

i 6 - Low Risk (Finding 11)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



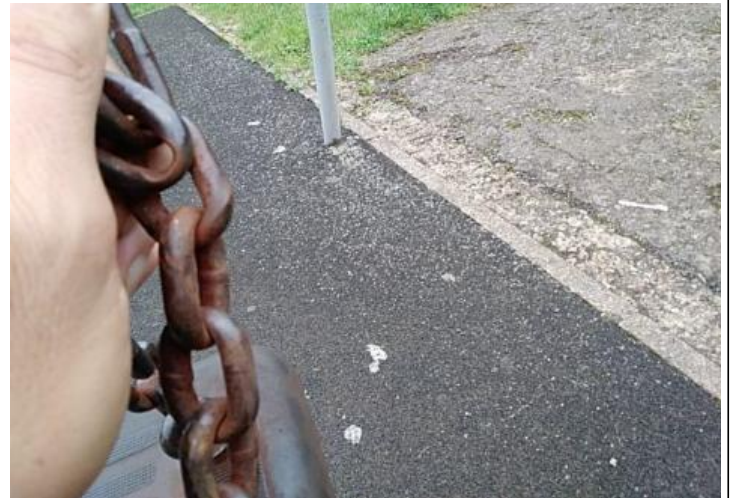
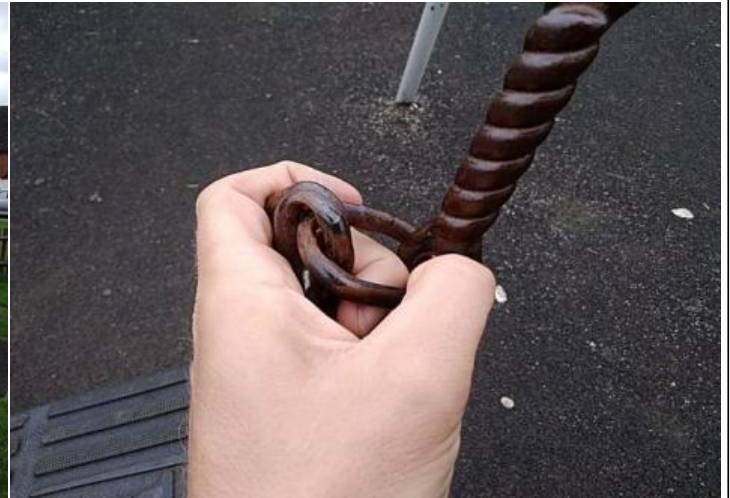
Finding: The swing seat connectors are loose

Action: Tighten to secure

i 10 - Low Risk (Finding 12)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The chain links are worn in excess of 60% and require renewing

Action: Replace worn chains

i 6 - Low Risk (Finding 13)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



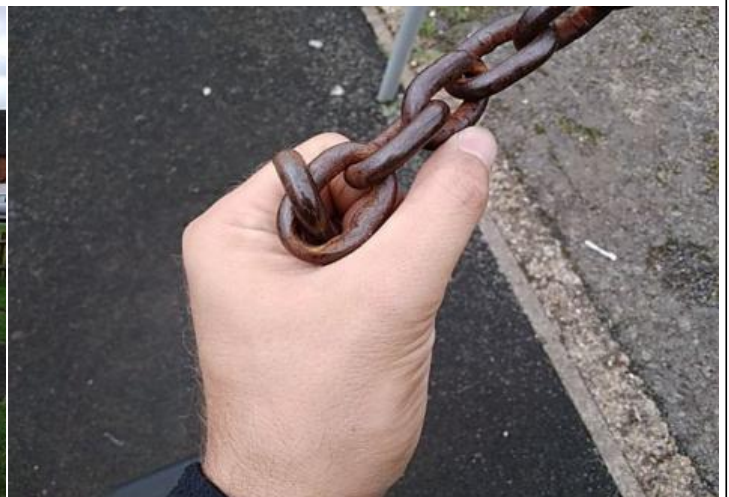
Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 14)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is some notable evidence of chain wear

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

i 6 - Low Risk (Finding 15)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is some wear to the shackles

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

i 4 - Very Low Risk (Finding 16)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Not Identified

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



Finding: The bushes are showing signs of wear

Action: Monitor for any further deterioration and replace as required

i 8 - Low Risk (Finding 17)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is surface corrosion present on the fixings

Action: Replace all corroded fixings

i 6 - Low Risk (Finding 18)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The swing seat frames are corroding

Action: Monitor for any further deterioration and replace as required

i 5 - Very Low Risk (Finding 19)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Not Identified

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



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

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

i 6 - Low Risk (Finding 20)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting

Action: Treat any rusting components and repaint

i 10 - Low Risk (Finding 21)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The seat is severely damaged and requires replacing

Action: Replace damaged seat

i 5 - Very Low Risk (Finding 1)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: Proludic

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

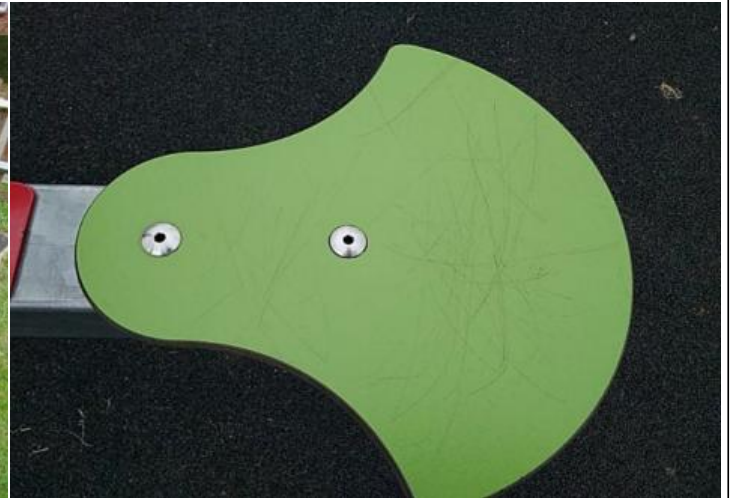


Finding: The concrete edging forms a hard object within the impact area of the equipment in contravention of the requirements of BS EN 1176 Part 1
Action: Monitor - No remedial work recommended

i 6 - Low Risk (Finding 2)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: Proludic

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is some damage to the item

Action: Monitor for any further deterioration and repair as required

i 10 - Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Hags

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is some damage to the concrete edging

Action: Replace all affected areas

i 8 - Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Hags

Risk Level: L - Low Risk
Surface: Wet Pour



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

Action: Clean and treat appropriately

i 4 - Very Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Hags

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



Finding: There is some minor damage to the surface

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 4)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Hags

Risk Level: L - Low Risk
Surface: Wet Pour



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

i 5 - Very Low Risk (Finding 5)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Hags

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



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

i 5 - Very Low Risk (Finding 6)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Hags

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



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

Action: Provide inserts to remove the entrapment

i 5 - Very Low Risk (Finding 7)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Hags

Risk Level: V - Very Low Risk
Surface: 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

i 8 - Low Risk (Finding 8)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Hags

Risk Level: L - Low Risk
Surface: Wet Pour



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

Action: Clean and treat appropriately

i 0 - Risk Assessment not Undertaken (Finding 9)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Hags

Risk Level: N - Risk Assessment not Undertaken
Surface: Wet Pour



Finding: There is some graffiti present

Action: Remove the graffiti

i 6 - Low Risk (Finding 10)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Hags

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The connecting lugs are showing signs of wear

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 11)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Hags

Risk Level: L - Low Risk
Surface: Wet Pour



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

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

i 6 - Low Risk (Finding 12)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Hags

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is some damage to the barrier

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 13)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Hags

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: 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
Action: Monitor - No remedial work recommended

i 5 - Very Low Risk (Finding 1)

Item: Rocking Equipment - Spring Cat
Manufacturer: SMP

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



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

i 6 - Low Risk (Finding 2)

Item: Rocking Equipment - Spring Cat
Manufacturer: SMP

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is some damage to the seat

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 3)

Item: Rocking Equipment - Spring Cat
Manufacturer: SMP

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is some damage to the handlebars

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 4)

Item: Rocking Equipment - Spring Cat
Manufacturer: SMP

Risk Level: L - Low Risk
Surface: Wet Pour



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

Action: Secure all loose fixings

i 4 - Very Low Risk (Finding 5)

Item: Rocking Equipment - Spring Cat
Manufacturer: SMP

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



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

Action: Replace missing or damaged bolt cap covers

i 4 - Very Low Risk (Finding 1)

Item: Other - Free Standing Slide
Manufacturer: Not Identified

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



Finding: There is some minor damage to the surface

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 2)

Item: Other - Free Standing Slide
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



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

i 6 - Low Risk (Finding 3)

Item: Other - Free Standing Slide
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



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

i 8 - Low Risk (Finding 4)

Item: Other - Free Standing Slide
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



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

Action: Clean and treat appropriately

i 4 - Very Low Risk (Finding 5)

Item: Other - Free Standing Slide
Manufacturer: Not Identified

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



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

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 6)

Item: Other - Free Standing Slide
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The side of the slide is damaged

Action: Monitor for any further deterioration and repair as required

i 8 - Low Risk (Finding 7)

Item: Other - Free Standing Slide
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There are projecting bolt thread(s) present

Action: Remove excess thread length and deburr or provide cap

i 5 - Very Low Risk (Finding 8)

Item: Other - Free Standing Slide
Manufacturer: Not Identified

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



Finding: 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

Action: Monitor - No remedial work recommended

i 6 - Low Risk (Finding 9)

Item: Other - Free Standing Slide
Manufacturer: Not Identified

Risk Level: L - Low Risk
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

i 6 - Low Risk (Finding 1)

Item: Activity Equipment - Activity Trail
Manufacturer: Proludic

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The item is slightly loose in its foundations

Action: Monitor for any further deterioration and repair as required

i 5 - Very Low Risk (Finding 2)

Item: Activity Equipment - Activity Trail
Manufacturer: Proludic

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



Finding: There is/are finger entrapment/s in the climbing wall 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

i 6 - Low Risk (Finding 1)

Item: Multi Use Games Area - Goalmouth and Basketball Post
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Grass



Finding: The surface has eroded in some areas

Action: Reinststate the surface

i 5 - Very Low Risk (Finding 2)

Item: Multi Use Games Area - Goalmouth and Basketball Post
Manufacturer: Sutcliffe Play Limited

Risk Level: V - Very Low Risk

Surface: Grass



Finding: 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

Action: Provide signage to BS EN 15312

i 8 - Low Risk (Finding 3)

Item: Multi Use Games Area - Goalmouth and Basketball Post
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Grass



Finding: The surface has eroded and the foundations are exposed

Action: Reinstate the surrounding surfaces

i 6 - Low Risk (Finding 4)

Item: Multi Use Games Area - Goalmouth and Basketball Post
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Grass



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

i 6 - Low Risk (Finding 5)

Item: Multi Use Games Area - Goalmouth and Basketball Post
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Grass



Finding: Boots have been placed on the hoop

Action: Remove the boots

i 4 - Very Low Risk (Finding 6)

Item: Multi Use Games Area - Goalmouth and Basketball Post
Manufacturer: Sutcliffe Play Limited

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

i 6 - Low Risk (Finding 7)

Item: Multi Use Games Area - Goalmouth and Basketball Post
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Grass



Finding: The proximity of the basketball structure to the shelter may cause conflict between users

Action: Monitor use

i 10 - Low Risk (Finding 8)

Item: Multi Use Games Area - Goalmouth and Basketball Post
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Grass



Finding: The bar may be subject to misuse with a fall height onto concrete of 1020mm

Action: Monitor use and consider providing appropriate impact attenuating surface to a distance of 1500mm from the equipment

i 8 - Low Risk (Finding 1)

Item: Ancillary Items - Teenage Shelter
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Paving Slabs



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

Action: Reinstate surrounding surface levels to remove the trip points

i 6 - Low Risk (Finding 2)

Item: Ancillary Items - Teenage Shelter
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Paving Slabs



Finding: Parts of the timber are rough or splintered

Action: Remove all rough or sharp edges

i 8 - Low Risk (Finding 3)

Item: Ancillary Items - Teenage Shelter
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Paving Slabs



Finding: There are areas or parts of the timber roof have rotted

Action: Replace all affected timbers

i 8 - Low Risk (Finding 4)

Item: Ancillary Items - Teenage Shelter
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Paving Slabs



Finding: There are projecting screw ends present

Action: Replace rotting timber and provide more appropriate fixings if required

i 6 - Low Risk (Finding 5)

Item: Ancillary Items - Teenage Shelter
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Paving Slabs



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

Action: Remove weed / vegetation growth