

the play inspection company

Annual Inspection

Tacolneston Parish Council

Tacolneston Parish Council

Tacolneston Play Area, Tacolneston, Norwich,











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RPII Inspection Methodology

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

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

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

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

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

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

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

BS EN 15312 - Free access multi-sports equipment

BS EN 14974 - Skateparks

BS EN 16630 - Permanently installed outdoor fitness equipment

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

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

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

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

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

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

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

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

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

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

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

A full copy of the Play Inspection Company Ltd. Terms & Conditions is available on our website (www.playinspections.co.uk)

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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 and 6.2 c) Inspect and maintain in accordance with the manufacturer's instructions (see note 1)	~	X [1]
6.2 a) Identify obvious hazards	~	✓
6.2 b) Check for operation, stability and wear (see note 2)	~	✓ [2]
6.2 b) Check sealed for life parts	~	×
6.2 b) Check for cleanliness, equipment ground clearances, ground surface finishes, exposed foundations, sharp edges, missing parts, excessive wear (of moving parts) and structural integrity (see note 2)	~	✓ [2]
6.2 c) Overall levels of safety of equipment	~	✓
6.2 c) Overall levels of safety of foundations (see note 2)	✓	✓ [2]
6.2 c) Overall levels of safety of surfaces (see note 3)	~	✓ [3]
6.2 c) Compliance with the relevant parts of the standard (see note 4)	~	✓ [4]
6.2 c) Undertaking the responsibility of the operator's periodic, systematic assessment of the effectiveness of all their safety measures (BS EN 1176-7, 8.2.1)	~	X
6.2 c) Effects of weather	~	~
6.2 c) Presence of rot or corrosion (see note 2)	~	✓ [2]
6.2 c) Assessment of repairs made/added or replaced components (see note 5)	~	✓ [5]
6.2 c) Excavation/dismantling/additional measures	✓	×
6.3.1 Assessment of glass reinforced plastics (see note 6)	~	✓ [6]
6.3.2 Maintenance of one post equipment (see note 2)	~	✓ [2]

NB The clause numbers in table 1 are taken from BS EN 1176-7. The content is equally applicable to all other relevant standards listed herein.

- [1] 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.
- [2] 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 for with a hammer and/or steel rod. Decay in timber may exist which can only be found with specialist equipment.
- [3] 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.
- [4] 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.
- [5] 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.
- [6] Visible glass fibres will be noted in reports. The operator is responsible for repairs or replacement.

Risk Assessment Matrix

			Scores in the report are multiplication factors of Likelihood x Severity							
			Severity>>							
	Very High probability, if the situation is not addressed an accident is almost certain.	5	Very High	VL (5)	L (10)	M (15)	H (20)	VH (25)		
	High probability an accident is probable without any added factor.	4	High	VL (4)	L (8)	M (12)	H (16)	H (20)		
Likelihood	Moderate probability an incident is foreseeable.	3	Moderate	VL (3)	L (6)	L (9)	M (12)	M (15)		
	Some probability, requires a combination of factors to take place.	2	Low	VL (2)	VL (4)	L (6)	L (8)	L (10)		
	No significant probability; lightning strike, freak accident.	1	Very Low	VL (1)	VL (2)	VL (3)	VL (4)	VL (5)		
		•		Very Low	Low	Moderate	High	Very High		
	Pi			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>>									

Note 1: The total risk scores included within our reports are a multipication factor of the calculated Likelihood and Severity of each finding. Both Likelihood and Severity are given a number between 1 - 5 as shown on the matrix above and these two numbers are then multiplied together to give the total risk score that is shown against defects on the report. Total risk scores can be divided in both directions, i.e. a total risk score of 12 could be a Likelihood (3) x Severity (4) or Likelihood (4) x Severity (3).

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

Equipment has been assessed to the following standards where relevant:

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

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

BS EN 15312 (Free access multi-sports equipment)

BS EN 16899 (Parkour Equipment)

BS EN 16630 (Outdoor Fitness Equipment).



Tacolneston Parish Council

Inspection Ref: 1148536 Site Ref: 22413 Customer Order: N/A

Inspected: 24-July-2020 - 07:34 by Alan Lingley RPII Annual Inspector

Risk Assessment: 16 High Risk



Location:

There are no specific notes for this site

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: Gate

Manufacturer: Not Identified

Surface Type: Grass

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

Total Findings: 4



Finding 1

it from closing correctly - Carry out remedial works to ensure the gate closes correctly

Finding 3

There is instability within the gate - Monitor for any further deterioration and replace as required

Finding 2

The gate is snagging on the surrounding surface preventing A number of fixing(s) have worked loose - Secure all loose fixings

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



12 - Moderate Risk

Gate - Maintenance Item: Not Identified

Manufacturer: **Surface Type:** Grass **Item Quantity:**

Equipment Compliance: N/A Surface Area Compliance: N/A

Total Findings: 2



Finding 1

The item is loose in its foundations - Reinstall item to secure There is no padlock on the maintenance gate - Provide a

Finding 2

padlock to secure the gate





10 - Low Risk

Fencing - Timber Item: Not Identified Manufacturer:

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

Total Findings: 3



Finding 1

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

Finding 3

Sections of mesh are unsecured/damaged - Repair and secure the mesh

Finding 2

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

😘 6 - Low Risk

Bench Item: Not Identified Manufacturer:

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

2 **Total Findings:**



Finding 1

There is surface corrosion present on the item - Consider

treating the item

Finding 2

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





8 - Low Risk

Item:Site GeneralManufacturer:Owner/Operator

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

Total Findings: 3



Finding 1

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

Finding 3

It is recommended that signage, with information including the site address, contact information for maintenance issues and emergency contact details are provided for the facility -Provide in accordance with the recommendations

Finding 2

The redundant safety surface has been damaged leaving trip hazards - Repair the surface

6 - Low Risk

Item: Play Panel

Manufacturer: Not Identified

Surface Type: Grass

Item Quantity: 1

Equipment Compliance: Yes **Surface Area Compliance:** N/A

Life Expectancy: 5 -10 Years

Total Findings: 1

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



10 - Low Risk

1 Bay 2 Seat (Flat) Item:

Manufacturer: Wicksteed Playgrounds

Surface Type: Rubber Tiles

Item Quantity:

Equipment Compliance: No

Surface Area Compliance: Yes

Life Expectancy: 5 - 10 Years

Total Findings: 7

Finding 1

The seat has minor damage or wear - Monitor for any

further deterioration and replace as required

Finding 3

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 5

The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor - No remedial work 1176 Part 2; this is a low risk failure and no remedial action

recommended

Finding 7

The swing seat connectors are loose - Tighten to secure

Finding 2

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

renewing - Replace worn chains

Finding 4

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

Finding 6

The seats are too close to each other as defined in BS EN is required - Monitor - No remedial work recommended



15 - Moderate Risk

Item: 1 Bay 2 Seat (Cradle) Manufacturer:

Surface Type: Rubber Tiles

Item Quantity: 1

Equipment Compliance: Surface Area Compliance: Yes

Life Expectancy:

Total Findings: 8

Finding 1 There are gaps opening in between the tiles - Monitor for

any further deterioration and repair as required

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

recommended

Finding 5 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

Finding 7 A number of fixing(s) have worked loose - Secure all loose

is required - Monitor - No remedial work recommended

fixinas

Wicksteed Playgrounds

No

5 - 10 Years

Finding 2

The seat is severely damaged and requires replacing -

Replace damaged seat

Finding 4

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

Finding 6

The swing seat connectors are loose - Tighten to secure

Finding 8

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

renewing - Replace worn chains



12 - Moderate Risk

Item: Free Standing Slide

Manufacturer: Not Identified

Surface Type: Grass Matrix Tiles

Item Quantity: 1
Equipment Compliance: No

Surface Area Compliance: Yes

Life Expectancy: 1 - 3 Years

Total Findings: 9

Finding 1 Finding 2

A barrier support is missing - Replace

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

Finding 3 Finding 4

The grass matting is unsecured - Secure

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 5 Finding 6

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

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

Finding 7

Finding 8

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

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

Clean and treat appropriately have rotted - Replace all affected timbers

Finding 9

of the recommendations set out in BS EN 1176 Part 3 - Monitor - no remedial work recommended

There is / are toggle entrapment/s present in contravention





8 - Low Risk

Item:Misc SpringerManufacturer:Husson UK

Surface Type: Grass

Item Quantity: 1

Equipment Compliance: Yes **Surface Area Compliance:** Yes

Life Expectancy: 3 - 5 Years

Total Findings: 1

Finding 1

There is a knocking sound coming from the item - Investigate and repair if required



10 - Low Risk

Item: Spring See-Saw

Manufacturer: Ledon
Surface Type: Grass

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

Life Expectancy: 5 -10 Years

Total Findings: 5

Finding 1

The surface has eroded in some areas - Reinstate the

surface

Finding 3

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

Finding 5

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



Finding 2

The end caps are missing on the Handgrips/Footrests - Replace missing end caps

Finding 4

The item is loose in its foundations - Reinstall item to secure



16 - High Risk

Item:Cable RunwayManufacturer:Not Identified

Surface Type: Grass

Item Quantity: 1

Equipment Compliance: N/A **Surface Area Compliance:** N/A

Life Expectancy: 5 -10 Years

Total Findings: 9

Finding 1

We have completed a visual inspection of the cable and fixing points from ground level, however it is not possible to fully inspect the cable and fixings without either hiring equipment to gain access or removing the cable and inspecting at ground level. We recommend that the main cable and fixing security is thoroughly inspected at least in accordance with the manufacturers recommendations to check for damage, security or internal rusting, this will help to ensure the continued safe use of the equipment - Inspect in accordance with the manufacturers recommendations



The suspension and seats was missing at time of inspection - Replace as required

Finding 3

The nylon inserts are worn or missing at the point the cable enters the traveller - Replace worn or missing inserts as required

Finding 4

The surface has eroded in some areas - Reinstate the surface

Finding 5

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

Finding 6

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 7

The timber on this item has severe rot - Remove and replace all affected timber sections

Finding 8

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

Finding 9

The timber supports on this item has severe rot - Remove and replace all affected timber sections





8 - Low Risk

Item: Multi Use Games Area (MUGA)

Manufacturer: Lightmain Engineering

Surface Type: Tarmac

Item Quantity: 1

Equipment Compliance: No

Surface Area Compliance: N/A

Life Expectancy: >10 Years

Total Findings: 5



There is algae or moss on the surface of the equipment -

Clean and treat appropriately

Finding 3

There is/are finger entrapments in the panels and the item fails to meet the requirements of BS EN 15312 Clause 4.4.2.2 Entrapment of fingers - Monitor - No remedial work recommended

Finding 5

The netting is unsecured above the goals - Secure



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 leafs

Finding 4

The concrete surface within the goal mouth is damaged - Monitor use and repair if required



6 - Low Risk

Item: Spinning Pole

Manufacturer: Sutcliffe Play Limited

Surface Type: Grass Matrix Tiles

Item Quantity: 1

Equipment Compliance: Yes

Surface Area Compliance: Yes

Life Expectancy: 5 -10 Years

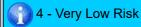
Total Findings: 1

Finding 1

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







Item: Roundabout

Manufacturer: Sutcliffe Play Limited

Surface Type: Grass Matrix Tiles

Item Quantity:

Equipment Compliance: Yes

Surface Area Compliance: Yes

Life Expectancy: 5 - 10 Years

Total Findings: 1

Finding 1

This item is satisfactory - no work required -





6 - Low Risk

Item: Multi Play (Junior)

Manufacturer: Sutcliffe Play Limited

Surface Type: **Grass Matrix Tiles**

Item Quantity:

Equipment Compliance: Yes

Surface Area Compliance: Yes

Life Expectancy: 5 - 10 Years

A connection cover is parting - Repair

Total Findings: 2

Finding 1

The peg covers can be easily removed - Secure







6 - Low Risk

Item:Basket Swing - Type 1Manufacturer:Sutcliffe Play LimitedSurface Type:Grass Matrix Tiles

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

Life Expectancy: 5 -10 Years

Total Findings: 2

Finding 1

There are gaps opening between the grass mat tiles -

Reinstate surface



Finding 2

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



6 - Low Risk

Item:Multi Play (Junior)Manufacturer:Sutcliffe Play LimitedSurface Type:Grass Matrix Tiles

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

Life Expectancy: 5 -10 Years

Total Findings: 3

Finding 1

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

Finding 3

The access ramp height is greater than 600mm and the angle of ascent is less than 38 degrees. Barriers or guardrails are required to comply with the requirements BS EN 1176 - Monitor - No remedial work recommended



Finding 2

There is/are finger entrapment/s in the platform 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



12 - Moderate Risk

Item:5 a side GoalsManufacturer:Not Identified

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

Total Findings: 4

Finding 1 Finding 2

The goals are not secured - Secure to prevent toppling over The nets are damaged - Replace

Finding 4

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

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



Findings information

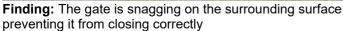
5 - Very Low Risk (Finding 1)

Item: Ancillary Items - Gate

Manufacturer: Not Identified

Risk Level: V - Very Low Risk Surface: Grass







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





1

6 - Low Risk (Finding 2)

Item:Ancillary Items - GateRisk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Grass





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

Action: Secure all loose fixings



6 - Low Risk (Finding 3)

Item:Ancillary Items - GateRisk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Grass





Finding: There is instability within the gate

Action: Monitor for any further deterioration and replace as required







Item:Ancillary Items - GateRisk Level:L - Low RiskManufacturer:Not IdentifiedSurface: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

12 - Moderate Risk (Finding 1)

Item:Ancillary Items - Gate - MaintenanceRisk Level:M - Moderate RiskManufacturer:Not IdentifiedSurface:Grass



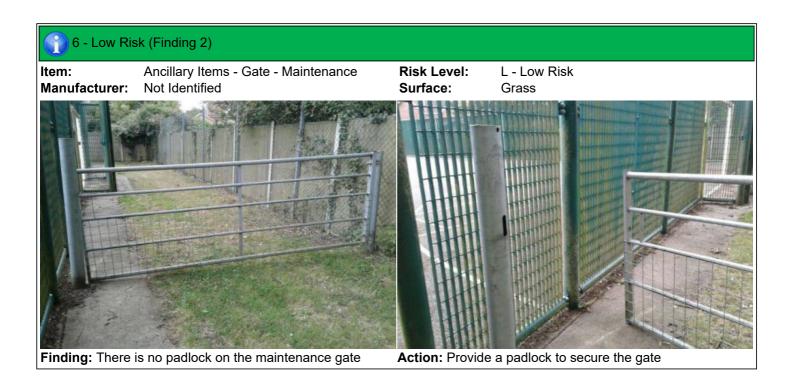


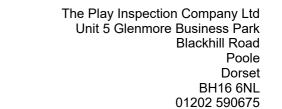


Action: Reinstall item to secure













Item:Ancillary Items - Fencing - TimberRisk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Grass







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

Action: Replace all affected timbers







Item:Ancillary Items - Fencing - TimberRisk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Grass





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

Action: Replace all affected timbers

9 - Low Risk (Finding 3)

Item:Ancillary Items - Fencing - TimberRisk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Grass





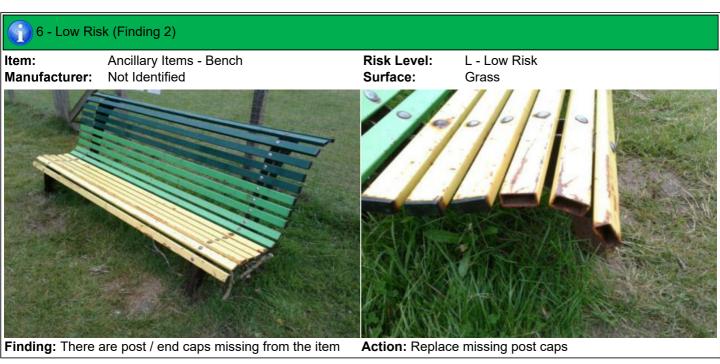
Finding: Sections of mesh are unsecured/ damaged

Action: Repair and secure the mesh









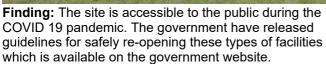


0 - Risk Assessment not Undertaken (Finding 1)

tem: Ancillary Items - Site General Risk Level: N - Risk Assessment not Undertaken

Manufacturer: Owner/Operator Surface: N/A



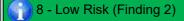




Action: Ensure there is an appropriate risk assessment in place and review regularly







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

Manufacturer: Owner/Operator Surface: N/A







Finding: The redundant safety surface has been damaged **Action:** Repair the surface leaving trip hazards





1

5 - Very Low Risk (Finding 3)

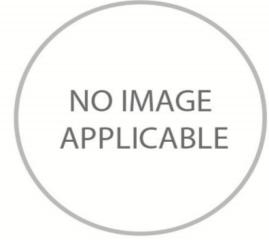
Item: Ancillary Items - Site General

Manufacturer: Owner/Operator



Finding: It is recommended that signage, with information including the site address, contact information for maintenance issues and emergency contact details are provided for the facility

Risk Level: V - Very Low Risk Surface: N/A



Action: Provide in accordance with the recommendations

1

6 - Low Risk (Finding 1)

Item: Other - Play Panel
Manufacturer: Not Identified



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

Risk Level: L - Low Risk Surface: Grass



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













10 - Low Risk (Finding 2)

Item:Swings - 1 Bay 2 Seat (Flat)Risk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Rubber Tiles



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

Action: Replace worn chains

9

4 - Very Low Risk (Finding 3)

Item:Swings - 1 Bay 2 Seat (Flat)Risk Level:V - Very Low RiskManufacturer:Wicksteed PlaygroundsSurface:Rubber Tiles





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

Finding: The seats are too close to the frame as defined in Action: Monitor - No remedial work recommended







Item:Swings - 1 Bay 2 Seat (Flat)Risk Level:Manufacturer:Wicksteed PlaygroundsSurface:





L - Low Risk

Rubber Tiles

Finding: There are gaps opening in between the tiles

Action: Monitor for any further deterioration and repair as required

5 - Very Low Risk (Finding 5)

Item:Swings - 1 Bay 2 Seat (Flat)Risk Level:V - Very Low RiskManufacturer:Wicksteed PlaygroundsSurface:Rubber Tiles





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















Item:Swings - 1 Bay 2 Seat (Cradle)Risk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Rubber Tiles





Finding: There are gaps opening in between the tiles

Action: Monitor for any further deterioration and repair as required

15 - Moderate Risk (Finding 2)

Item:Swings - 1 Bay 2 Seat (Cradle)Risk Level:M - Moderate RiskManufacturer:Wicksteed PlaygroundsSurface:Rubber Tiles





Finding: The seat is severely damaged and requires replacing

Action: Replace damaged seat







5 - Very Low Risk (Finding 3)

Item:Swings - 1 Bay 2 Seat (Cradle)Risk Level:V - Very Low RiskManufacturer:Wicksteed PlaygroundsSurface:Rubber Tiles





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

6 - Low Risk (Finding 4)

Item:Swings - 1 Bay 2 Seat (Cradle)Risk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Rubber Tiles





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

Finding: The paintwork on this item has been damaged or Action: Treat any rusting components and repaint







4 - Very Low Risk (Finding 5)

Swings - 1 Bay 2 Seat (Cradle) V - Very Low Risk Risk Level: Wicksteed Playgrounds Surface: **Rubber Tiles** Manufacturer:





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

6 - Low Risk (Finding 6)

Swings - 1 Bay 2 Seat (Cradle) Risk Level: L - Low Risk Item: Manufacturer: Wicksteed Playgrounds Surface: **Rubber Tiles**





Finding: The swing seat connectors are loose

Action: Tighten to secure







Item:Swings - 1 Bay 2 Seat (Cradle)Risk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Rubber Tiles





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

Action: Secure all loose fixings

8 - Low Risk (Finding 8)

Item:Swings - 1 Bay 2 Seat (Cradle)Risk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Rubber Tiles





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

Action: Replace worn chains







Item:Other - Free Standing SlideRisk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Grass Matrix Tiles





Finding: A barrier support is missing Action: Replace





12 - Moderate Risk (Finding 2)

Item: Other - Free Standing Slide

Manufacturer: Not Identified

Risk Level: M - Moderate Risk Surface: Grass Matrix Tiles







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

Action: Replace all affected timbers







Item: Other - Free Standing Slide

Manufacturer: Not Identified









Finding: The grass matting is unsecured

Action: Secure

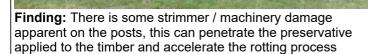






6 - Low Risk (Finding 4)

Item:Other - Free Standing SlideRisManufacturer:Not IdentifiedSu



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



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

<u>^</u>

12 - Moderate Risk (Finding 5)

Item: Other - Free Standing Slide

Manufacturer: Not Identified

Risk Level: M - Moderate Risk Surface: Grass Matrix Tiles



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







Item:Other - Free Standing SlideRisk Level:M - Moderate RiskManufacturer:Not IdentifiedSurface:Grass Matrix Tiles









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

Action: Replace all affected timbers







 Item:
 Other - Free Standing Slide
 Risk Level:
 L - Low Risk

 Manufacturer:
 Not Identified
 Surface:
 Grass Matrix Tiles





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

Action: Clean and treat appropriately

/ı

12 - Moderate Risk (Finding 8)

Item:Other - Free Standing SlideRisk Level:M - Moderate RiskManufacturer:Not IdentifiedSurface:Grass Matrix Tiles





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

Action: Replace all affected timbers





5 - Very Low Risk (Finding 9)

Other - Free Standing Slide

Not Identified Manufacturer:

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



Finding: There is / are toggle entrapment/s present in contravention of the recommendations set out in BS EN 1176 Part 3

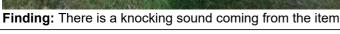
Action: Monitor - no remedial work recommended



8 - Low Risk (Finding 1)

Item: Rocking Equipment - Misc Springer Risk Level: L - Low Risk Manufacturer: Husson UK Surface: Grass



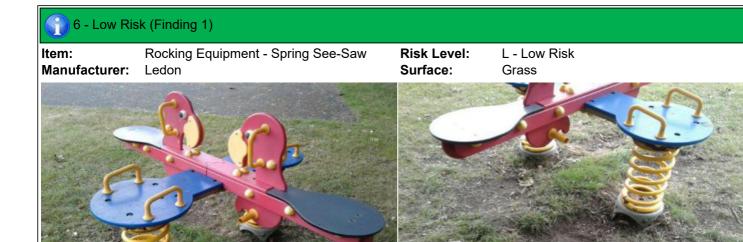




Action: Investigate and repair if required







Finding: The surface has eroded in some areas

Action: Reinstate the surface



Item:Rocking Equipment - Spring See-SawRisk Level:L - Low RiskManufacturer:LedonSurface:Grass



Finding: The end caps are missing on the Handgrips/Footrests



Action: Replace missing end caps







Rocking Equipment - Spring See-Saw Risk Level: L - Low Risk Item: Manufacturer: Surface: Ledon Grass





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

10 - Low Risk (Finding 4)

Item: Rocking Equipment - Spring See-Saw Risk Level: L - Low Risk Manufacturer: Surface: Grass Ledon







Finding: The item is loose in its foundations

Action: Reinstall item to secure







Rocking Equipment - Spring See-Saw Item: Risk Level: L - Low Risk Manufacturer: Ledon Surface: Grass





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





0 - Risk Assessment not Undertaken (Finding 1)

Item: Other - Cable Runway

Not Identified Manufacturer:



Surface: Grass

N - Risk Assessment not Undertaken

Risk Level:



Finding: We have completed a visual inspection of the cable and fixing points from ground level, however it is not possible to fully inspect the cable and fixings without either hiring equipment to gain access or removing the cable and inspecting at ground level. We recommend that the main cable and fixing security is thoroughly inspected at least in accordance with the manufacturers recommendations to check for damage, security or internal rusting, this will help to ensure the continued safe use of the equipment

Action: Inspect in accordance with the manufacturers recommendations







Other - Cable Runway L - Low Risk Risk Level: Item: Manufacturer: Not Identified Surface: Grass





Finding: The suspension and seats was missing at time of Action: Replace as required inspection

5 - Very Low Risk (Finding 3)

V - Very Low Risk Item: Other - Cable Runway Risk Level: Manufacturer: Not Identified Surface: Grass





Finding: The nylon inserts are worn or missing at the point Action: Replace worn or missing inserts as required the cable enters the traveller







Item: Other - Cable Runway

Manufacturer: Not Identified



Risk Level: L - Low Risk Surface: Grass



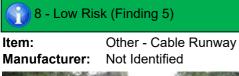


Finding: The surface has eroded in some areas

Action: Reinstate the surface









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







Item: Other - Cable Runway

Manufacturer: Not Identified



Risk Level: L - Low Risk Surface: Grass



Finding: The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress fixing points of the structure and/or cause any instability which will accelerate the rotting process

15 - Moderate Risk (Finding 7)

Item: Other - Cable Runway

Manufacturer: Not Identified



Risk Level: M - Moderate Risk **Surface:** Grass



Finding: The timber on this item has severe rot

Action: Remove and replace all affected timber sections







Other - Cable Runway Item:

Not Identified Manufacturer:



Risk Level: L - Low Risk Surface: Grass



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

16 - High Risk (Finding 9)

Other - Cable Runway Item:

Manufacturer: Not Identified



Risk Level: H - High Risk Surface: Grass



Finding: The timber supports on this item has severe rot

Action: Remove and replace all affected timber sections





Item: Multi Use Games Area - Multi Use Games

Area (MUGA)

Manufacturer: Lightmain Engineering

Risk Level: L - Low Risk

Surface: Tarmac







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

Action: Clean and treat appropriately





8 - Low Risk (Finding 2)

Item:

Multi Use Games Area - Multi Use Games
Area (MUGA)

Risk Level:

Manufacturer: Lightmain Engineering Surface: Tarmac





L - Low Risk

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

V - Very Low Risk

A

5 - Very Low Risk (Finding 3)

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

Manufacturer: Lightmain Engineering Surface: Tarmac





Finding: There is/are finger entrapments in the panels and the item fails to meet the requirements of BS EN 15312

Clause 4.4.2.2 Entrapment of fingers





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

Manufacturer: Lightmain Engineering Surface: Tarmac





Finding: The concrete surface within the goal mouth is damaged

Action: Monitor use and repair if required







Item: Multi Use Games Area - Multi Use Games

Area (MUGA)

Manufacturer: Lightmain Engineering

Risk Level: L - Low Risk

Tarmac

Surface:







Finding: The netting is unsecured above the goals

Action: Secure







Item:Rotor Play - Spinning PoleRisk Level:L - Low RiskManufacturer:Sutcliffe Play LimitedSurface:Grass Matrix Tiles





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

6 - Low Risk (Finding 1)

Item:Activity Equipment - Multi Play (Junior)Risk Level:L - Low RiskManufacturer:Sutcliffe Play LimitedSurface:Grass Matrix Tiles





Finding: A connection cover is parting

Action: Repair

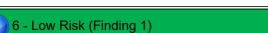






Action: Secure

Finding: The peg covers can be easily removed



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



Finding: There are gaps opening between the grass mat tiles



Action: Reinstate surface





recommended by BS EN 1176









Item:Activity Equipment - Multi Play (Junior)Risk Level:L - Low RiskManufacturer:Sutcliffe Play LimitedSurface:Grass Matrix Tiles







Finding: The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress fixing points of the structure and/or cause any instability which will accelerate the rotting process







5 - Very Low Risk (Finding 2)

Item:Activity Equipment - Multi Play (Junior)Risk Level:V - Very Low RiskManufacturer:Sutcliffe Play LimitedSurface:Grass Matrix Tiles



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

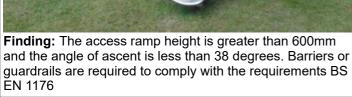
Action: Monitor - No remedial work recommended

T

6 - Low Risk (Finding 3)

Item:Activity Equipment - Multi Play (Junior)Risk Level:L - Low RiskManufacturer:Sutcliffe Play LimitedSurface:Grass Matrix Tiles







Action: Monitor - No remedial work recommended



12 - Moderate Risk (Finding 1)

Item: Multi Use Games Area - 5 a side Goals Risk Level: M - Moderate Risk

Manufacturer: Not Identified Surface: Grass











Item: Multi Use Games Area - 5 a side Goals Risk Level: V - Very Low Risk

Manufacturer: Not Identified Surface: Grass







Finding: The nets are damaged

Action: Replace







Multi Use Games Area - 5 a side Goals Risk Level: L - Low Risk Surface: Grass





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



10 - Low Risk (Finding 4)

Item: Multi Use Games Area - 5 a side Goals Risk Level: L - Low Risk Manufacturer: Not Identified Surface: Grass





Finding: There is or are fixings missing on the item

Action: Replace all missing fixings