

# the play inspection company

## **Annual Inspection**

Melton Parish Council

Melton Road

Woodbridge, Suffolk, IP12















## **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 d) Overall levels of safety of equipment (see note 1)	<b>V</b>	<b>✓</b> [1]
6.1 d) Overall levels of safety of foundations (see note 1)	<b>V</b>	<b>✓</b> [1]
6.1 d) Overall levels of safety of playing surfaces (see note 2)	<b>V</b>	<b>✓</b> [2]
6.1 d) Compliance with the relevant parts of the standard and or risk assessment (see note 3)	<b>~</b>	<b>✓</b> [3]
6.1 d) Effects of weather	<b>V</b>	<b>✓</b>
6.1 d) Presence of rot, decay or corrosion (see note 1)	<b>✓</b>	<b>✓</b> [1]
6.1 d) Assessment of repairs made or added or replaced components (see note 4)	<b>V</b>	<b>✓</b> [4]
6.1 d) Excavation or dismantling/additional measures	<b>V</b>	×
6.2.1 Assessment of glass reinforced plastics (see note 5)	<b>✓</b>	<b>✓</b> [5]
6.2.1 Inspection of one post equipment (see note 1)	<b>V</b>	<b>✓</b> [1]
6.2.4 Undertaking the Operators inspection protocol	<b>V</b>	×

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

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

### **Risk Assessment Matrix**

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



## Melton Road

Inspection Ref: 1437623 Site Ref: 18869

Inspected: 11-August-2021 - 08:20 by Alan Lingley RPII Annual Inspector

Risk Assessment: 10 Low Risk



### Location:

The site is located in an area of public open space and is not directly overlooked by any properties in the local community.

### **Disabled Access:**

Generally accessible; an area accessible to most.





### 8 - Low Risk

Item: Gate

Manufacturer: Medway Gate Co.

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

Total Findings: 1



### Finding 1

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



### 5 - Very Low Risk

Item:GateManufacturer:UnknownSurface Type:N/AItem Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 1



### Finding 1

The gate is not operating correctly - Take effective action to ensure the gate closes between 4 and 8 seconds





### 4 - Very Low Risk

Item: Gate - Maintenance

Manufacturer:UnknownSurface Type:N/AItem Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 1



### Finding 1

This item is satisfactory - no work required -



### 6 - Low Risk

**Item:** Fencing - Flat Top

Manufacturer:UnknownSurface Type:N/AItem Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 2



### Finding 1

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

Finding 2

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





## 3 - 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 -



## 4 - Very Low Risk

Item: Bench Manufacturer: Unknown **Surface Type:** N/A **Item Quantity:** 3 **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 BinManufacturer:UnknownSurface Type:N/AItem Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 1



### Finding 1

The lid or door of the litter bin is not secured - Ensure the lid or door is kept locked



### 6 - Low Risk

Item:Site GeneralManufacturer:UnknownSurface Type:N/AItem Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 2



### 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 2

There are sharp protruding ties on the sign - Remove the ties and consider an alternative fixing method



**10** 

10 - Low Risk

Item:SupernovaManufacturer:Kompan LtdSurface Type:Wet Pour

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

Total Findings: 4



Finding 1

The ring is damaged - Replace

Finding 2

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

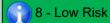
Finding 3

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

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





Multi Play (Junior) Item: Manufacturer: Kompan Ltd Surface Type: **Grass Matrix Tiles** 

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

**Total Findings:** 6



Finding 1

The rope covers are becoming worn/ damaged - Monitor for There is or are fixings missing on the item - Replace all any further deterioration and replace as required

Finding 3

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

Finding 5

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

recommended

Finding 2

missing fixings

Finding 4

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

Finding 6

There are staples present - Remove

8 - Low Risk

Item: Spinner Bowl Kompan Ltd Manufacturer: **Grass Matrix Tiles** Surface Type:

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

**Total Findings:** 1



### Finding 1

The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. -Reinstate as required





### 6 - Low Risk

Item:2 Bay 4 Seat (Flat)Manufacturer:Wicksteed Playgrounds

Surface Type: Wet Pour

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

Total Findings: 4



### Finding 1

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

### Finding 3

The 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 2

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

### Finding 4

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



### 6 - Low Risk

Item:See SawManufacturer:Kompan LtdSurface Type:Wet Pour

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

Total Findings: 3



### Finding 1

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

### Finding 3

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

### Finding 2

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





### 9 - Low Risk

Item:Free Standing SlideManufacturer:Wicksteed Playgrounds

Surface Type: Wet Pour

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

Total Findings: 4



### Finding 1

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

### Finding 3

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

### Finding 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 4

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: 1 Bay 2 Seat (Cradle)

Manufacturer: Not Identified Surface Type: Wet Pour

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

Total Findings: 4



### Finding 1

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

### Finding 3

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

### Finding 2

The shackle pin is protruding - Remove the protrusion

### Finding 4

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





### 6 - Low Risk

Item:RoundaboutManufacturer:UnknownSurface Type:Wet Pour

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

Total Findings: 2



### Finding 1

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

### Finding 2

The bearing is showing signs of wear - Monitor for any further deterioration and replace as required



### 8 - Low Risk

Item:Basketball PostManufacturer:Kompan LtdSurface Type:BitmacItem Quantity:1Equipment Compliance:YesSurface Area Compliance:N/A

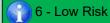
Total Findings: 1



### Finding 1

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





Item:5 a side GoalsManufacturer:UnknownSurface Type:Carpet System

Item Quantity:1Equipment Compliance:YesSurface Area Compliance:N/A

Total Findings: 4



# Finding 1 The ropes/nets are worn/damaged in places - Monitor for any further deterioration and repair or replace as required Finding 2 The paintwe exposing the

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

# Finding 3 Finding 4 There is some graffiti present - Remove the graffiti There is weed / vegetation growth on, between, or around the edges of the surfacing - Remove weed / vegetation

the edges of the surfacing - Remove weed / vegetation growth



8 - Low Risk

Item:Multi Play (Senior)Manufacturer:Kompan LtdSurface Type:Grass Matrix Tiles

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

Total Findings: 8



Finding 1 Finding 2

The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. - Reinstate as required

Finding 3 Finding 4

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

stability or allow water ingress which will Reinstate surface

Finding 5

There is some damage to the travellers - Monitor for any

There is some graffiti present - Remove the graffiti

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

Finding 7 Finding 8

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

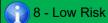
There is some damage to the item - Monitor for any further deterioration and repair as required

The spinning post is loose in the socket - Monitor for any

There are gaps opening between the grass mat tiles -

further deterioration and repair as required





Cable Runway Item: Manufacturer: Kompan Ltd **Surface Type: Grass Matrix Tiles** 

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

7 **Total Findings:** 



### Finding 1

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

## Finding 3

The edges of the grass mat surface have not been installed Fixing Pins have been installed in the impact areas of the in accordance with the API Code of Practice - Tuck in edges grass mats - Remove pins from impact areas of grass mat to remove trip hazards

### Finding 5

The surface has eroded in some areas - Reinstate the surface

### Finding 7

The height of the seat is less than 350mm when loaded and does not meet the requirements of BS EN 1176 Part 4 -Ensure the seat is a minimum of 350mm above ground level when loaded with 69.5kg

### Finding 2

The surface has eroded in some areas - Reinstate the

### Finding 4

### Finding 6

The cableway seat has been damaged - Monitor for any further deterioration and replace as required





### 4 - Very Low Risk

Basket Swing - Type 1 Item:

Manufacturer: Kompan Ltd

Surface Type: **Grass Matrix Tiles** 

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

Total Findings: 1



### Finding 1

This item is satisfactory - no work required -



## 4 - Very Low Risk

Item: Picnic Table Manufacturer: Not Identified **Surface Type:** Concrete

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

**Total Findings:** 1



### Finding 1

This item is satisfactory - no work required -



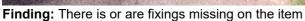


## **Findings information**

### 8 - Low Risk (Finding 1)

Item: Gates - Gate Manufacturer: Medway Gate Co. Risk Level: L - Low Risk Surface: N/A







Action: Replace all missing fixings



### 5 - Very Low Risk (Finding 1)

Gates - Gate Risk Level: V - Very Low Risk Item: Manufacturer: Unknown Surface: N/A



Finding: The gate is not operating correctly



Action: Take effective action to ensure the gate closes between 4 and 8 seconds







### 6 - Low Risk (Finding 1)

**Item:** Fences - Fencing - Flat Top

Manufacturer: Unknown

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



Finding: There is some damage to the fence sections



**Action:** Monitor for any further deterioration and repair as required

## 1

### 6 - Low Risk (Finding 2)

**Item:** Fences - Fencing - Flat Top

Manufacturer: Unknown

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



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

**Action:** Monitor for any further deterioration and reset as required







Item: Ancillary Items - Litter Bin

Manufacturer: Unknown

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



Finding: The lid or door of the litter bin is not secured



Action: Ensure the lid or door is kept locked

## 1

### 0 - Risk Assessment not Undertaken (Finding 1)

Item: Ancillary Items - Site General

Manufacturer: Unknown

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



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



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







Item: Ancillary Items - Site General

Manufacturer: Unknown



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





Finding: There are sharp protruding ties on the sign

**Action:** Remove the ties and consider an alternative fixing method







Item:Rotor Play - SupernovaRisk Level:L - Low RiskManufacturer:Kompan LtdSurface:Wet Pour





Finding: The ring is damaged Action: Replace

## 5 - Very Low Risk (Finding 2)

Item:Rotor Play - SupernovaRisk Level:V - Very Low RiskManufacturer:Kompan LtdSurface:Wet Pour



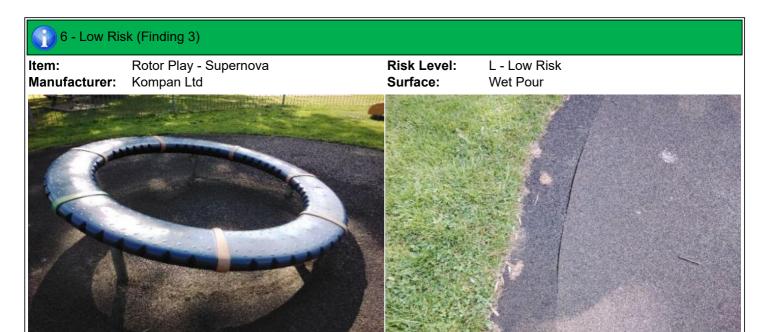


**Finding:** The surfacing dimensions are short and do not meet with the requirements of the current applicable standard

Action: Monitor - no remedial action recommended







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





## 4 - Very Low Risk (Finding 4)

Rotor Play - Supernova Item:

Manufacturer: Kompan Ltd



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





Finding: There is some minor damage to the surface

Action: Monitor for any further deterioration and repair as required



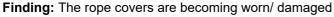


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### 6 - Low Risk (Finding 1)

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







**Action:** Monitor for any further deterioration and replace as required

### 8 - Low Risk (Finding 2)

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







Action: Replace all missing fixings



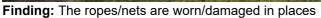




### 6 - Low Risk (Finding 3)

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







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

## **(1)**

### 6 - Low Risk (Finding 4)

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



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



Action: Secure all loose fixings





### 5 - Very Low Risk (Finding 5)

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





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

# 6 - Low Risk (Finding 6)

Item: Activity Equipment - Multi Play (Junior) Risk Level: L - Low Risk Manufacturer: Kompan Ltd Surface: **Grass Matrix Tiles** 



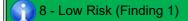


Finding: There are staples present

Action: Remove







Item:Rotor Play - Spinner BowlRisk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles





**Finding:** The grass mats are silted up, the soil is compacted **Action:** Reinstate as required and the area will become very slippery when the soil is wet.







Annual Inspection for Melton Parish Council at Melton Road Woodbridge, Suffolk, IP12 Inspected on the 11-August-2021 - 08:20





### 4 - Very Low Risk (Finding 2)

Item:Swings - 2 Bay 4 Seat (Flat)Risk Level:V - Very Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour



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Finding: The bushes are showing signs of wear

**Action:** Monitor for any further deterioration and replace as required



### 4 - Very Low Risk (Finding 3)

Item:Swings - 2 Bay 4 Seat (Flat)Risk Level:V - Very Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour











### 4 - Very Low Risk (Finding 4)

Swings - 2 Bay 4 Seat (Flat) V - Very Low Risk Risk Level: Item: Wet Pour Wicksteed Playgrounds Surface: Manufacturer:





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

### 4 - Very Low Risk (Finding 1)

V - Very Low Risk Rocking Equipment - See Saw Risk Level: Item: Manufacturer: Kompan Ltd Surface: Wet Pour





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







### 6 - Low Risk (Finding 2)

Item:Rocking Equipment - See SawRisk Level:L - Low RiskManufacturer:Kompan LtdSurface:Wet Pour







**Action:** Monitor for any further deterioration and repair as required

### 6 - Low Risk (Finding 3)

Item:Rocking Equipment - See SawRisk Level:L - Low RiskManufacturer:Kompan LtdSurface:Wet Pour



**Finding:** A number of fixing(s) have worked loose on the seat



**Action:** Secure all loose fixings



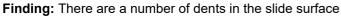




### 4 - Very Low Risk (Finding 1)

Item:Other - Free Standing SlideRisk Level:V - Very Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour







**Action:** Monitor for any further deterioration and repair as required

### 9 - Low Risk (Finding 2)

Item:Other - Free Standing SlideRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour



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



Action: Repair surfacing





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### 5 - Very Low Risk (Finding 3)

Item:Other - Free Standing SlideRisk Level:V - Very Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour





**Finding:** The item fails to meet the requirements of BS 1176 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps

Finding: The item fails to meet the requirements of BS EN Action: Monitor - No remedial work recommended

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### 6 - Low Risk (Finding 4)

Item:Other - Free Standing SlideRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface: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







Item:Swings - 1 Bay 2 Seat (Cradle)Risk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Wet Pour







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







### 6 - Low Risk (Finding 2)

Item:Swings - 1 Bay 2 Seat (Cradle)Risk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Wet Pour





Finding: The shackle pin is protruding

**Action:** Remove the protrusion

# 1

#### 4 - Very Low Risk (Finding 3)

Item:Swings - 1 Bay 2 Seat (Cradle)Risk Level:V - Very Low RiskManufacturer:Not IdentifiedSurface:Wet Pour





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







#### 5 - Very Low Risk (Finding 4)

Item: Swings - 1 Bay 2 Seat (Cradle) Risk Level: V - Very Low Risk

Manufacturer: Not Identified 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

#### 4 - Very Low Risk (Finding 1)

Item:Rotor Play - RoundaboutRisk Level:V - Very Low RiskManufacturer:UnknownSurface:Wet Pour





Finding: There is some minor damage to the surface

**Action:** Monitor for any further deterioration and repair as required



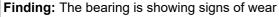




### 6 - Low Risk (Finding 2)

Item:Rotor Play - RoundaboutRisk Level:L - Low RiskManufacturer:UnknownSurface:Wet Pour







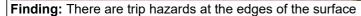
**Action:** Monitor for any further deterioration and replace as required

# 1

#### 8 - Low Risk (Finding 1)

Item:Multi Use Games Area - Basketball PostRisk Level:L - Low RiskManufacturer:Kompan LtdSurface:Bitmac







**Action:** Reinstate surrounding surface levels to remove the trip points







#### 6 - Low Risk (Finding 1)

Item:Multi Use Games Area - 5 a side GoalsRisk Level:L - Low RiskManufacturer:UnknownSurface:Carpet System





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

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

#### 6 - Low Risk (Finding 2)

Item:Multi Use Games Area - 5 a side GoalsRisk Level:L - Low RiskManufacturer:UnknownSurface:Carpet System



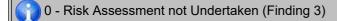


worn exposing the metal underneath which is rusting

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







Multi Use Games Area - 5 a side Goals Risk Level: N - Risk Assessment not Undertaken Surface: Carpet System Manufacturer: Unknown



Finding: There is some graffiti present Action: Remove the graffiti

# 6 - Low Risk (Finding 4)

Multi Use Games Area - 5 a side Goals Risk Level: L - Low Risk Item: Surface: Carpet System Manufacturer: Unknown





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







### 8 - Low Risk (Finding 1)

Item:Activity Equipment - Multi Play (Senior)Risk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles





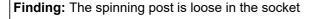
**Finding:** The grass mats are silted up, the soil is compacted **Action:** Reinstate as required and the area will become very slippery when the soil is wet.

# 1

#### 6 - Low Risk (Finding 2)

Item:Activity Equipment - Multi Play (Senior)Risk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles







**Action:** Monitor for any further deterioration and repair as required







#### 6 - Low Risk (Finding 3)

Item:Activity Equipment - Multi Play (Senior)Risk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles





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

### 6 - Low Risk (Finding 4)

Item:Activity Equipment - Multi Play (Senior)Risk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles





**Finding:** There are gaps opening between the grass mat

tiles

**Action:** Reinstate surface







Item:Activity Equipment - Multi Play (Senior)Risk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles





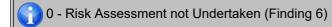


Finding: There is some damage to the travellers

**Action:** Monitor for any further deterioration and repair as required







tem: Activity Equipment - Multi Play (Senior) Risk Level: N - Risk Assessment not Undertaken

Manufacturer: Kompan Ltd Surface: Grass Matrix Tiles





# 6 - Low Risk (Finding 7)

Item:Activity Equipment - Multi Play (Senior)Risk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles





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

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

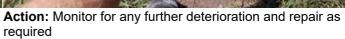






Item:Activity Equipment - Multi Play (Senior)Risk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles





Annual Inspection for Melton Parish Council at Melton Road Woodbridge, Suffolk, IP12 Inspected on the 11-August-2021 - 08:20





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0 - Risk Assessment not Undertaken (Finding 1)

Item: Other - Cable Runway

Manufacturer: Kompan Ltd



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

Risk Level: Surface: N - Risk Assessment not Undertaken

**Grass Matrix Tiles** 



**Action:** Inspect in accordance with the manufacturers recommendations







Item:Other - Cable RunwayRisk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles





Finding: The surface has eroded in some areas Action: Reinstate the surface

# 8 - Low Risk (Finding 3)

Item:Other - Cable RunwayRisk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles

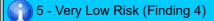




**Finding:** The edges of the grass mat surface have not been **Action:** Tuck in edges of grass mat to remove trip hazards installed in accordance with the API Code of Practice







Item:Other - Cable RunwayRisk Level:V - Very Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles





**Finding:** Fixing Pins have been installed in the impact areas **Action:** Remove pins from impact areas of the grass mats

#### 6 - Low Risk (Finding 5)

Item:Other - Cable RunwayRisk Level:L - Low RiskManufacturer:Kompan LtdSurface:Grass Matrix Tiles





Finding: The surface has eroded in some areas Action: Reinstate the surface







### 6 - Low Risk (Finding 6)

Other - Cable Runway Item:

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



Finding: The cableway seat has been damaged



Action: Monitor for any further deterioration and replace as required

#### 8 - Low Risk (Finding 7)

Item: Other - Cable Runway Manufacturer: Kompan Ltd

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





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