



the play inspection company

Annual Inspection

Melton Parish Council

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Woodbridge, Suffolk, IP12



API Associate

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Inspection Scope for RPII Inspection Methodology

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

Inspections are undertaken with reference to the standards listed in this preamble only; where no date for the standard is given it will be the standard that is current at the time of inspection except 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, unless they are also explicitly listed here.

The following standards are relevant to all installations of equipment that are publicly accessible to users; this includes 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, excluding ancillary items).

In the United Kingdom the National Foreword forms an important part to the understanding and implementation of the recommendations set out in this document. It clarifies the application of the document within the UK as best practice guidance, as the document has been used since its initial publication. Therefore, in the UK this standard (BS EN 1176 – Part 7) contains no requirements and needs to be read and implemented as guidance, with the use of the term 'shall' therefore becoming a recommendation, as in the term 'should'.

Domestic play equipment falls outside of the scope of BS EN 1176 and has its own standards (BS EN 71 series – Safety of Toys). Where domestic equipment can be identified this will be acknowledged in the report but any comments concerning compliance will follow the requirements and recommendations of BS EN 1176.

When water play items, including spray parks, are inspected any comments concerning compliance within the inspection will refer to BS EN 1176. We have not assessed these against the requirements of BS EN 17232 (Water play equipment and features).

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 these 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 (that area which is obviously part of the playground), nominally up to three metres around, the fence line if closer, or other areas as agreed.

Operational inspections only take into consideration defects related to cleanliness, equipment ground clearances, ground surface finishes, exposed foundations, sharp edges, missing parts, excessive wear (of moving parts) structural integrity, wear and vandalism.

Routine visual inspections relate only to the most obvious defects such as broken or missing parts, litter, vandalism and issues created by severe weather conditions (the intention is to identify hazards created by storm damage).

All inspections are non-dismantling, non-destructive and do not include 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 reasonably accessible equipment and will assess all reasonably accessible parts 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. (Note: Ancillary items are not included in the specific equipment-type parts of the EN 1176 series; hence they are not assessed for compliance with EN 1176 series and are subject to a general safety assessment).

The owner/operator is responsible for the overall safety of the equipment and area.

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 the impact attenuating properties of any surfaces; the identification of any corrosion, rot or other deterioration in any apparatus or equipment other than by an external inspection; the inspection of any equipment (or part thereof) that is beneath the playing surface (loose-fill materials may be moved to expose foundations); 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 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. 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 always seek the advice of the manufacturer or a competent person when undertaking repairs and/or modifications to equipment.

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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/ Post Installation 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 Play Inspection Company Ltd
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Inspection Ref: 1729067

Site Ref: 18869

Inspected: 8-August-2022 - 08:52 by Alan Lingley RPII Annual Inspector

Risk Assessment: 12 Moderate 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.

4 - Very 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

This item is satisfactory - no work required -

8 - Low Risk

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

Total Findings: 3



Finding 1

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 3

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

Finding 2

The gate is closing too quickly (less than 4 seconds) - Take corrective action to ensure that the gate closes in 4-8 seconds



4 - Very Low Risk

Item: Gate - Maintenance
Manufacturer: Unknown
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: Fencing - Flat Top
Manufacturer: Unknown
Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 2



Finding 1

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

Finding 2

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

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 -

i 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 Bin
Manufacturer: Unknown
Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface 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

10 - Low Risk

Item: Supernova
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: No

Total Findings: 4



Finding 1

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

Finding 2

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

Finding 4

The ring is damaged - Replace

12 - Moderate Risk

Item: Multi Play (Junior)
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 6



Finding 1

The rope has worn and there are sharp wire strands protruding - Replace rope or net

Finding 3

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

Finding 5

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

Finding 2

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

Finding 4

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

Finding 6

There is/are finger entrapment/s in the framework 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

8 - Low Risk

Item: Spinner Bowl
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 2



Finding 1

There are gaps opening between the grass mat tiles - Provide additional ties or secure / reinstate surface

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

i 9 - Low Risk

Item: 2 Bay 4 Seat (Flat)
Manufacturer: Wicksteed Playgrounds
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 6



Finding 1

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

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

Finding 2

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

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

Finding 6

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

i 8 - Low Risk

Item: See Saw
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 5



Finding 1

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

Finding 3

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

Finding 5

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

Finding 2

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

i 8 - Low Risk

Item: Free Standing Slide
Manufacturer: Wicksteed Playgrounds
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 5



Finding 1

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

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 5

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

Finding 2

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

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

i 9 - Low Risk

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

Total Findings: 6



Finding 1

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

The surfacing width under the seat/s is / are less than 875mm when measured from the centre of the seat outwards, and fails the requirements of BS EN 1176 Part 2 - Monitor - No remedial work recommended

Finding 5

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 2

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

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

Finding 6

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

i 8 - Low Risk

Item: Roundabout
Manufacturer: Unknown
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 3



Finding 1

There is some minor damage to the surface - Repair

Finding 3

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 bearing is worn / damaged and the item is not operating correctly - Repair / replace

i 8 - Low Risk

Item: Basketball Post
Manufacturer: Kompan Ltd
Surface Type: Bitmac
Item Quantity: 1
Equipment Compliance: Yes
Surface 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



i 6 - Low Risk

Item: 5 a side Goals
Manufacturer: Unknown
Surface Type: Carpet System
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: N/A

Total Findings: 3



Finding 1

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

Finding 3

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

Finding 2

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

i 10 - Low Risk

Item: Multi Play (Senior)
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 12



Finding 1

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

Finding 3

There are gaps opening between the grass mat tiles - Provide additional ties or secure / reinstate surface

Finding 5

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

Finding 7

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

Finding 9

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 11

There is some graffiti present - Remove the graffiti

Finding 2

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

Finding 4

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

Finding 6

Fixing Pins have been installed in the impact areas of the grass mats - Remove pins from impact areas

Finding 8

The spinning post is loose in the socket - Monitor for any further deterioration and repair as required

Finding 10

The traveller is damaged - Replace

Finding 12

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

8 - Low Risk

Item: Cable Runway
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 6



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

Finding 2

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

Finding 3

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

Finding 4

The grass has eroded within the impact area of the equipment and may not provide the necessary impact attenuating properties for the equipment fall height; the surface may also be slippery in wet weather - Reinststate the grass or provide an all weather surface

Finding 5

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

Finding 6

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

8 - Low Risk

Item: Basket Swing - Type 1
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 2



Finding 1

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

Finding 2

The bushes are worn or missing - Replace worn or missing bushes

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: Unknown

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



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

8 - Low Risk (Finding 2)

Item: Gates - Gate
Manufacturer: Unknown

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



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 5 - Very Low Risk (Finding 3)

Item: Gates - Gate
Manufacturer: Unknown

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



Finding: The gate is not operating correctly

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

i 6 - Low Risk (Finding 1)

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

i 6 - Low Risk (Finding 2)

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

i 6 - Low Risk (Finding 1)

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

i 4 - Very Low Risk (Finding 1)

Item: Rotor Play - Supernova
Manufacturer: Kompan Ltd

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: Rotor Play - Supernova
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Wet Pour



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 5 - Very Low Risk (Finding 3)

Item: Rotor Play - Supernova
Manufacturer: Kompan Ltd

Risk Level: V - Very Low Risk
Surface: 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

i 10 - Low Risk (Finding 4)

Item: Rotor Play - Supernova
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The ring is damaged

Action: Replace

! 12 - Moderate Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



Finding: The rope has worn and there are sharp wire strands protruding

Action: Replace rope or net

i 6 - Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



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

Action: Clean and treat appropriately

i 6 - Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



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 4)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



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

Action: Secure all loose fixings

i 6 - Low Risk (Finding 5)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



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

Action: Secure all loose fixings

i 5 - Very Low Risk (Finding 6)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



Finding: There is/are finger entrapment/s in the framework 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: Rotor Play - Spinner Bowl
Manufacturer: Kompan Ltd

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



Finding: There are gaps opening between the grass mat tiles

Action: Provide additional ties or secure / reinstate surface

i 8 - Low Risk (Finding 2)

Item: Rotor Play - Spinner Bowl
Manufacturer: Kompan Ltd

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



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

i 9 - Low Risk (Finding 1)

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

Risk Level: L - Low Risk
Surface: 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

i 8 - Low Risk (Finding 2)

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

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The surface is lifting at the edges and creating trip points

Action: Repair perimeter of surfacing to remove trip points

i 4 - Very Low Risk (Finding 3)

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

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 4)

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

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 4 - Very Low Risk (Finding 5)

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

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 4 - Very Low Risk (Finding 6)

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

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 8 - Low Risk (Finding 1)

Item: Rocking Equipment - See Saw
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Wet Pour



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 2)

Item: Rocking Equipment - See Saw
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Wet Pour



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 4 - Very Low Risk (Finding 3)

Item: Rocking Equipment - See Saw
Manufacturer: Kompan Ltd

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 6 - Low Risk (Finding 4)

Item: Rocking Equipment - See Saw
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Wet Pour



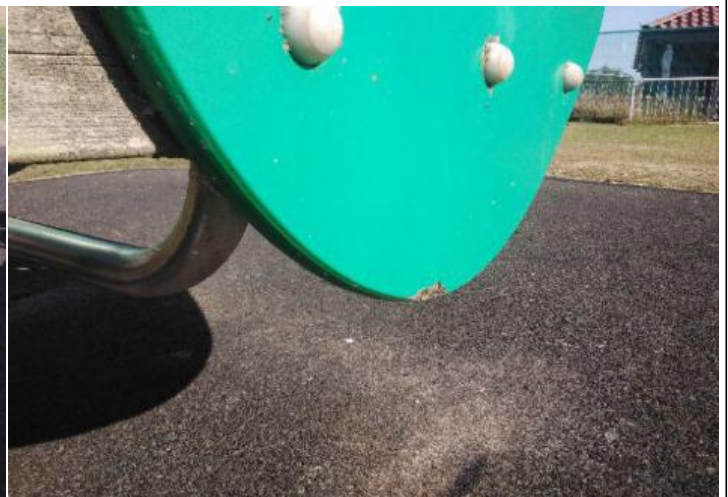
Finding: The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting

Action: Treat any rusting components and repaint

i 6 - Low Risk (Finding 5)

Item: Rocking Equipment - See Saw
Manufacturer: Kompan Ltd

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 8 - Low Risk (Finding 1)

Item: Other - Free Standing Slide
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: 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

i 6 - Low Risk (Finding 2)

Item: Other - Free Standing Slide
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



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

Action: Clean and treat appropriately

i 5 - Very Low Risk (Finding 3)

Item: Other - Free Standing Slide
Manufacturer: Wicksteed Playgrounds

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 6 - Low Risk (Finding 4)

Item: Other - Free Standing Slide
Manufacturer: Wicksteed Playgrounds

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 4 - Very Low Risk (Finding 5)

Item: Other - Free Standing Slide
Manufacturer: Wicksteed Playgrounds

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 9 - Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: 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

i 5 - Very Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Not Identified

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



Finding: The chain openings are in excess of the 8.6mm as recommended by BS EN 1176

Action: Monitor - No remedial work recommended

5 - Very Low Risk (Finding 3)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Not Identified

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



Finding: The surfacing width under the seat/s is / are less than 875mm when measured from the centre of the seat outwards, and fails the requirements of BS EN 1176 Part 2

Action: Monitor - No remedial work recommended

4 - Very Low Risk (Finding 4)

Item: Swings - 1 Bay 2 Seat (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 6 - Low Risk (Finding 5)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



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 6 - Low Risk (Finding 6)

Item: Swings - 1 Bay 2 Seat (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 6 - Low Risk (Finding 1)

Item: Rotor Play - Roundabout
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is some minor damage to the surface

Action: Repair

i 8 - Low Risk (Finding 2)

Item: Rotor Play - Roundabout
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The bearing is worn / damaged and the item is not operating correctly

Action: Repair / replace

i 6 - Low Risk (Finding 3)

Item: Rotor Play - Roundabout
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Wet Pour



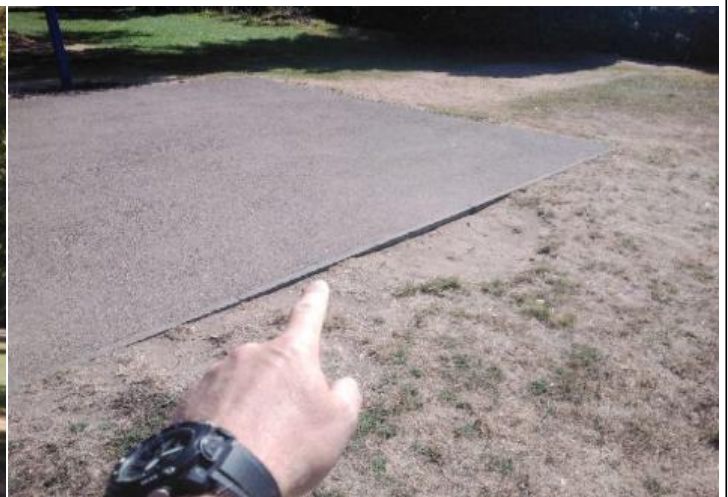
Finding: The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting

Action: Treat any rusting components and repaint

i 8 - Low Risk (Finding 1)

Item: Multi Use Games Area - Basketball Post
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Bitmac



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 1)

Item: Multi Use Games Area - 5 a side Goals
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Carpet System



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 2)

Item: Multi Use Games Area - 5 a side Goals
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Carpet System



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 6 - Low Risk (Finding 3)

Item: Multi Use Games Area - 5 a side Goals
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Carpet System



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

Action: Remove weed / vegetation growth

i 4 - Very Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Kompan Ltd

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



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

Action: Clean and treat appropriately

i 4 - Very Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Kompan Ltd

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



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 3)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Kompan Ltd

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



Finding: There are gaps opening between the grass mat tiles

Action: Provide additional ties or secure / reinstate surface tiles

i 6 - Low Risk (Finding 4)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Kompan Ltd

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



Finding: There is some damage to the traveller

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 5)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Kompan Ltd

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



Finding: There is some damage to the item

Action: Monitor for any further deterioration and repair as required

i 5 - Very Low Risk (Finding 6)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Kompan Ltd

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



Finding: Fixing Pins have been installed in the impact areas of the grass mats

Action: Remove pins from impact areas

i 6 - Low Risk (Finding 7)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Kompan Ltd

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



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 8)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Kompan Ltd

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



Finding: The spinning post is loose in the socket

Action: Monitor for any further deterioration and repair as required

i 8 - Low Risk (Finding 9)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Kompan Ltd

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



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

i 10 - Low Risk (Finding 10)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Kompan Ltd

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



Finding: The traveller is damaged

Action: Replace

i 0 - Risk Assessment not Undertaken (Finding 11)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Kompan Ltd

Risk Level: N - Risk Assessment not Undertaken
Surface: Grass Matrix Tiles



Finding: There is some graffiti present

Action: Remove the graffiti

i 6 - Low Risk (Finding 12)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Kompan Ltd

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



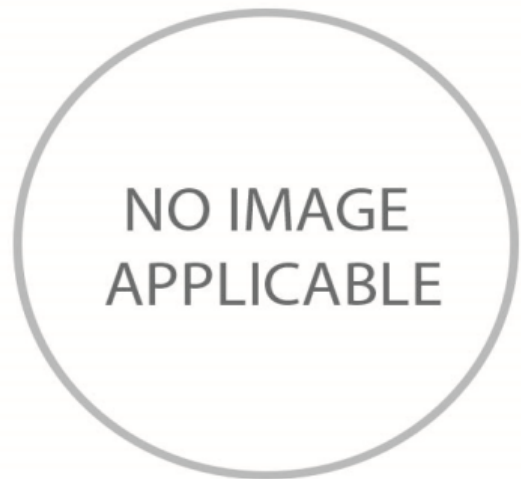
Finding: A number of fixing(s) have worked loose

Action: Secure all loose fixings

i 0 - Risk Assessment not Undertaken (Finding 1)

Item: Other - Cable Runway
Manufacturer: Kompan Ltd

Risk Level: N - Risk Assessment not Undertaken
Surface: Grass Matrix Tiles



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

i 6 - Low Risk (Finding 2)

Item: Other - Cable Runway
Manufacturer: Kompan Ltd

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



Finding: The cableway seat has been damaged

Action: Monitor for any further deterioration and replace as required

i 8 - Low Risk (Finding 3)

Item: Other - Cable Runway
Manufacturer: Kompan Ltd

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



Finding: There is moderate damage to the surface

Action: Repair the damaged areas of surfacing

i 8 - Low Risk (Finding 4)

Item: Other - Cable Runway
Manufacturer: Kompan Ltd

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



Finding: The grass has eroded within the impact area of the equipment and may not provide the necessary impact attenuating properties for the equipment fall height; the surface may also be slippery in wet weather
Action: Reinststate the grass or provide an all weather surface

i 8 - Low Risk (Finding 5)

Item: Other - Cable Runway
Manufacturer: Kompan Ltd

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



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

i 8 - Low Risk (Finding 6)

Item: Other - Cable Runway
Manufacturer: Kompan Ltd

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



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

Action: Ensure the seat is a minimum of 350mm above ground level when loaded with 69.5kg

i 6 - Low Risk (Finding 1)

Item: Swings - Basket Swing - Type 1
Manufacturer: Kompan Ltd

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



Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required

i 8 - Low Risk (Finding 2)

Item: Swings - Basket Swing - Type 1
Manufacturer: Kompan Ltd

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



Finding: The bushes are worn or missing

Action: Replace worn or missing bushes