



the **play inspection** company  
*the safest hands around playgrounds*

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**Annual Inspection**

Fields in Trust - (NPFA)

Bockhampton

Bockhampton Lane, Lower Bockhampton, Dorset, DT2  
8PZ



**API** Associate



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# Risk Assessment Matrix

			Scores in the report are multiplication factors of Likelihood x Severity					
			Severity>>					
<b>Likelihood</b>	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	
			<b>Severity&gt;&gt;</b>					
<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, ie. a total risk score of 12 could be a Likelihood (3) x Severity (4) or Likelihood (4) x Severity (3).</p> <p>Note2: 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).



## Site Information

Inspection Ref: 637307

Site Ref: 3582

Customer Order: N/A

Inspected: 6-August-2018 - 08:00 by Matt Clay (RPII Annual Inspector)

Risk Assessment: M 12 Moderate Risk



**Location:**

The site is partially overlooked by properties in the local community

**Disabled Access:**

Some accessible features; an area that presents difficulties to the majority of people with disabilities but in favourable circumstances and certainly in partnership can be accessed.



**i** 2 - Very Low Risk

**Item:** Sign  
**Manufacturer:** Owner/Operator  
**Surface Type:** N/A  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

It is recommended that information signs with emergency contact details are installed at each entrance/exit point to the playground - Provide in accordance with the recommendations set out in BS EN 1176

**i** 6 - Low Risk

**Item:** Gate  
**Manufacturer:** Owner/Operator  
**Surface Type:** N/A  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

Tree canopies overhang the access route to the equipment and are less than 2.0m high - Lift tree canopy to ensure a minimum clearance of 2.0m from ground level



**i** 6 - Low Risk

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



**Total Findings:** 1

**Finding 1**

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

**i** 6 - Low Risk

**Item:** Fence - Chainlink  
**Manufacturer:** Owner/Operator  
**Surface Type:** N/A  
**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 evidence of rot in the timber - Monitor for any further deterioration and replace as required



**i** 6 - Low Risk

**Item:** Fencing - Post & Rail  
**Manufacturer:** Owner/Operator  
**Surface Type:** N/A  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

There is surface corrosion present on the item - Consider treating and repainting the item

**i** 8 - Low Risk

**Item:** Picnic Table  
**Manufacturer:** Owner/Operator  
**Surface Type:** N/A  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

The table is not secured to the ground and there is some potential for the item to be moved within falling spaces of equipment - Secure the item to the ground



 6 - Low Risk

**Item:** Site General  
**Manufacturer:** Owner/Operator  
**Surface Type:** N/A  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 3

**Finding 1**

There are stinging nettles/vegetation growth protruding through the fencing surrounding the play area - Cut back and maintain area

**Finding 3**

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

**Finding 2**

The grass is overgrown within the play area and may hide hazards - Reduce the length of grass to an acceptable height and maintain



**i** 8 - Low Risk

**Item:** 1 Bay 1 Seat (Cradle) - Type 1  
**Manufacturer:** Playline Design  
**Surface Type:** Grass  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 5

**Finding 1**

There are stinging nettles beneath the item - Remove

**Finding 2**

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

**Finding 3**

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

**Finding 4**

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

**Finding 5**

The posts on the swing barrier are slightly loose in the ground - Monitor for any further deterioration and repair as required



 12 - Moderate Risk

**Item:** 1 Bay 2 Seat (Flat)  
**Manufacturer:** Playline Design  
**Surface Type:** Grass  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes



**Total Findings:** 6

**Finding 1**

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

**Finding 2**

There are areas or parts of the timber on the structure that have rotted ( 2 of 4 posts ) - Replace all affected timbers

**Finding 3**

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

**Finding 4**

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 use

**Finding 5**

There is excrement on the equipment - Clean and maintain

**Finding 6**

The picnic table forms a hard object within the falling space of the equipment in contravention of the requirements of BS EN 1176 Part 1 - Re - locate the picnic table



**i** 8 - Low Risk

**Item:** Goal End  
**Manufacturer:** Playline Design  
**Surface Type:** Grass  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 3

**Finding 1**

NB: We have undertaken a maintenance inspection only of the football goal(s); full load testing fall outside the scope of our inspection. - Implement load testing as required

**Finding 2**

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

**Finding 3**

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



## Findings information

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

**Item:** Ancillary Items - Sign

**Risk Level:** V - Very Low Risk

**Manufacturer:** Owner/Operator

**Surface:** N/A



**Finding:** It is recommended that information signs with emergency contact details are installed at each entrance/exit point to the playground

**Action:** Provide in accordance with the recommendations set out in BS EN 1176



**i** 6 - Low Risk (Finding 1)

**Item:** Ancillary Items - Gate  
**Manufacturer:** Owner/Operator

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



**Finding:** Tree canopies overhang the access route to the equipment and are less than 2.0m high

**Action:** Lift tree canopy to ensure a minimum clearance of 2.0m from ground level

**i** 6 - Low Risk (Finding 1)

**Item:** Ancillary Items - Gate - Maintenance  
**Manufacturer:** Owner/Operator

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



**Finding:** There is no padlock on the maintenance gate

**Action:** Provide padlock to secure gate



**i** 6 - Low Risk (Finding 1)

**Item:** Ancillary Items - Fence - Chainlink  
**Manufacturer:** Owner/Operator

**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:** Ancillary Items - Fence - Chainlink  
**Manufacturer:** Owner/Operator

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



**Finding:** There is some evidence of rot in the timber

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



**i** 6 - Low Risk (Finding 1)

<b>Item:</b>	Ancillary Items - Fencing - Post & Rail	<b>Risk Level:</b>	L - Low Risk
<b>Manufacturer:</b>	Owner/Operator	<b>Surface:</b>	N/A



**Finding:** There is surface corrosion present on the item      **Action:** Consider treating and repainting the item

**i** 8 - Low Risk (Finding 1)

<b>Item:</b>	Ancillary Items - Picnic Table	<b>Risk Level:</b>	L - Low Risk
<b>Manufacturer:</b>	Owner/Operator	<b>Surface:</b>	N/A



**Finding:** The table is not secured to the ground and there is some potential for the item to be moved within falling spaces of equipment      **Action:** Secure the item to the ground



**i** 6 - Low Risk (Finding 1)

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

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



**Finding:** There are stinging nettles/vegetation growth protruding through the fencing surrounding the play area

**Action:** Cut back and maintain area

**i** 6 - Low Risk (Finding 2)

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

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



**Finding:** The grass is overgrown within the play area and may hide hazards

**Action:** Reduce the length of grass to an acceptable height and maintain



**i** 5 - Very Low Risk (Finding 3)

**Item:** Ancillary Items - Site General

**Manufacturer:** Owner/Operator

**Risk Level:** V - Very Low Risk

**Surface:** N/A



**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 1)

**Item:** Swings - 1 Bay 1 Seat (Cradle) - Type 1

**Manufacturer:** Playline Design

**Risk Level:** L - Low Risk

**Surface:** Grass



**Finding:** There are stinging nettles beneath the item

**Action:** Remove



**i** 6 - Low Risk (Finding 2)

**Item:** Swings - 1 Bay 1 Seat (Cradle) - Type 1  
**Manufacturer:** Playline Design

**Risk Level:** L - Low Risk  
**Surface:** Grass



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

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

**i** 6 - Low Risk (Finding 3)

**Item:** Swings - 1 Bay 1 Seat (Cradle) - Type 1  
**Manufacturer:** Playline Design

**Risk Level:** L - Low Risk  
**Surface:** Grass



**Finding:** There is some evidence of rot in the timber

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

**i** 8 - Low Risk (Finding 4)

**Item:** Swings - 1 Bay 1 Seat (Cradle) - Type 1  
**Manufacturer:** Playline Design

**Risk Level:** L - Low Risk  
**Surface:** Grass



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

**Action:** Clean and treat appropriately

**i** 6 - Low Risk (Finding 5)

**Item:** Swings - 1 Bay 1 Seat (Cradle) - Type 1  
**Manufacturer:** Playline Design

**Risk Level:** L - Low Risk  
**Surface:** Grass



**Finding:** The posts on the swing barrier are slightly loose in the ground

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



 6 - Low Risk (Finding 1)

**Item:** Swings - 1 Bay 2 Seat (Flat)

**Risk Level:** L - Low Risk

**Manufacturer:** Playline Design

**Surface:** Grass



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

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



 12 - Moderate Risk (Finding 2)

**Item:** Swings - 1 Bay 2 Seat (Flat)

**Risk Level:** M - Moderate Risk

**Manufacturer:** Playline Design

**Surface:** Grass



**Finding:** There are areas or parts of the timber on the structure that have rotted ( 2 of 4 posts )

**Action:** Replace all affected timbers



**i** 6 - Low Risk (Finding 3)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Playline Design

**Risk Level:** L - Low Risk  
**Surface:** Grass



**Finding:** There is some evidence of rot in the timber

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

**i** 4 - Very Low Risk (Finding 4)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Playline Design

**Risk Level:** V - Very Low Risk  
**Surface:** Grass



**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 use



**i** 5 - Very Low Risk (Finding 5)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Playline Design

**Risk Level:** V - Very Low Risk  
**Surface:** Grass



**Finding:** There is excrement on the equipment

**Action:** Clean and maintain

**i** 8 - Low Risk (Finding 6)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Playline Design

**Risk Level:** L - Low Risk  
**Surface:** Grass



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

**Action:** Re - locate the picnic table



**i** 0 - Risk Assessment not Undertaken (Finding 1)

**Item:** Multi Use Games Area - Goal End  
**Manufacturer:** Playline Design

**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** Grass



**Finding:** NB: We have undertaken a maintenance inspection only of the football goal(s); full load testing fall outside the scope of our inspection.

**Action:** Implement load testing as required

**i** 6 - Low Risk (Finding 2)

**Item:** Multi Use Games Area - Goal End  
**Manufacturer:** Playline Design

**Risk Level:** L - Low Risk  
**Surface:** Grass



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

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



 8 - Low Risk (Finding 3)

**Item:** Multi Use Games Area - Goal End  
**Manufacturer:** Playline Design

**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