



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

Annual Inspection

Fields in Trust - (NPFA)

Bockhampton

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Risk Assessment Matrix

Probability>>	5	Very High	VL	L	M	H	VH
	4	High	VL	L	M	H	H
	3	Moderate	VL	L	L	M	M
	2	Low	VL	L	L	L	L
	1	Very Low	VL	VL	VL	VL	VL
		Very Low	Low	Moderate	High	Very High	
		1	2	3	4	5	

Severity>>

Probability Score	Probability of Occurrence
1 – Very Low	No significant probability; lightning Strike
2 – Low	Minimal probability of occurrence. Requires significant factor or combination of factors to take place. Significant increase in intensity of use.
3 – Moderate	Moderate probability. An added factor is needed to cause an accident. Designed use is unlikely to be problematic, additional factor is required. Covers or guards loose, removed or vandalised. Absent guard rail or barrier at high levels
4 – High	High probability. Accident is probable without any added factor. Glass contaminant in loose fill surface. Exposed sharp edges on equipment.
5 – Very High	Very High probability. If the situation is not addressed an accident is almost certain. Severely worn chains/shackles. Severely damaged surfacing within impact area

Severity Score	Severity of injury
1 – Very Low	No injury likely e.g. damaged or soiled clothing, minor bruising
2 – Low	Minor injury – Laceration or bruising requiring first aid only
3 – Moderate	Injury requiring medical intervention e.g. laceration requiring stitches, sprain, fracture of small bones of hand or foot.
4 – High	Serious injury including hospitalisation for observation e.g. concussion, fracture of long bones of leg/arm, back/neck injuries, fractured skull.
5 – Very High	Severe injury involving the potential for permanent disability e.g. amputation, loss of sight, spinal injury, fatality.

NB: When we inspect we only see a snapshot of the current condition of the equipment. It is the operator's 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.

BS EN 1176:2008 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 10075 (Specification for Parkour Equipment)

Site Information

Inspection Ref: 440302

Site Ref: 3582

Customer Order No: None

Annual Inspection - 07 July 2017 at 11:07 Inspector: Leon Pope RPII Annual Inspector

Risk Assessment: **8 - Low Risk**



Location: Partially Overlooked

Disabled Access: Some



2 - Very Low Risk

Item: Ancillary Items - Sign
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
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



4 - Very Low Risk

Item: Ancillary Items - Gate
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

This item is satisfactory - no work required



6 - Low Risk

Item: Ancillary Items - Gate - Maintenance
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

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



6 - Low Risk

Item: Ancillary Items - Fence - Chainlink
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 3



Finding 1

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

Finding 2

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

Finding 3

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



6 - Low Risk

Item: Ancillary Items - Fencing - Post & Rail
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

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



8 - Low Risk

Item: Ancillary Items - Picnic Table
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 5



Finding 1

There are missing slats - Repair affected areas

Finding 2

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

Finding 3

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

Finding 4

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

Finding 5

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: Ancillary Items - Site General
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

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



8 - Low Risk

Item: Swings - 1 Bay 1 Seat (Cradle) - Type 1
Manufacturer: Playline Design
Surface Type: Grass
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 7



Finding 1

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

Finding 3

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

Finding 4

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

Finding 5

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

Finding 6

There are stinging nettles beneath the item - Remove

Finding 7

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



8 - Low Risk

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Playline Design
Surface Type: Grass
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 5



Finding 1

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 2

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

Finding 3

The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas - Monitor for any deterioration (rot) and replace as required

Finding 4

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

Finding 5

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



8 - Low Risk

Item: Multi Use Games Area - Goal End
Manufacturer: Playline Design
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 2



Finding 1

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

Finding 2

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

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

 6 - Low Risk (Finding 1)			
Item:	Ancillary Items - Gate - Maintenance	Risk Level:	L - Low Risk
Manufacturer:	Owner/Operator	Surface:	N/A
			
Finding:	There is no padlock on the maintenance gate	Action:	Provide padlock to secure gate



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



6 - Low Risk (Finding 2)

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

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



Finding: Parts of the timber are rough or splintered
Action: Remove all rough or sharp edges



6 - Low Risk (Finding 3)

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



6 - Low Risk (Finding 1)

Item: Ancillary Items - Fencing - Post & Rail
Manufacturer: Owner/Operator

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



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



8 - Low Risk (Finding 1)

Item: Ancillary Items - Picnic Table
Manufacturer: Owner/Operator

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



Finding: There are missing slats

Action: Repair affected areas



8 - Low Risk (Finding 2)

Item: Ancillary Items - Picnic Table
Manufacturer: Owner/Operator

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



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

Action: Replace all affected timbers



6 - Low Risk (Finding 3)

Item: Ancillary Items - Picnic Table
Manufacturer: Owner/Operator

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



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

Action: Secure all loose fixings



6 - Low Risk (Finding 4)

Item: Ancillary Items - Picnic Table
Manufacturer: Owner/Operator

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



Finding: Parts of the timber are rough or splintered

Action: Remove all rough or sharp edges



8 - Low Risk (Finding 5)

Item: Ancillary Items - Picnic Table
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: 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



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



6 - Low Risk (Finding 1)

Item: Swings - 1 Bay 1 Seat (Cradle) - Type 1
Risk Level: L - Low Risk
Manufacturer: Playline Design
Surface: Grass



Finding: There is some strimmer 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



6 - Low Risk (Finding 2)

Item: Swings - 1 Bay 1 Seat (Cradle) - Type 1
Risk Level: L - Low Risk
Manufacturer: Playline Design
Surface: Grass



Finding: There is some evidence of rot in the posts
Action: Monitor for any further deterioration and replace as required



6 - Low Risk (Finding 3)

Item: Swings - 1 Bay 1 Seat (Cradle) - Type 1
Risk Level: L - Low Risk
Manufacturer: Playline Design
Surface: Grass



Finding: There is some evidence of rot in the swing barrier
Action: Monitor for any further deterioration and replace as required



6 - Low Risk (Finding 4)

Item: Swings - 1 Bay 1 Seat (Cradle) - Type 1
Risk Level: L - Low Risk
Manufacturer: Playline Design
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



8 - Low Risk (Finding 5)

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

Risk Level: L - Low Risk

Manufacturer: Playline Design

Surface: Grass



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

Action: Remove pins from impact areas



6 - Low Risk (Finding 6)

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

Risk Level: L - Low Risk

Manufacturer: Playline Design

Surface: Grass



Finding: There are stinging nettles beneath the item

Action: Remove



8 - Low Risk (Finding 7)

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

Risk Level: L - Low Risk

Manufacturer: Playline Design

Surface: Grass



Finding: There is some evidence of rot in the crossbeam

Action: Monitor for any further deterioration and replace as required



4 - Very Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Flat)

Risk Level: V - Very Low Risk

Manufacturer: Playline Design

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



8 - Low Risk (Finding 2)

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

Risk Level: L - Low Risk
Surface: Grass



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

Action: Replace all affected timbers



6 - Low Risk (Finding 3)

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

Risk Level: L - Low Risk
Surface: Grass



Finding: The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas

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



8 - Low Risk (Finding 4)

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 crossbeam

Action: Monitor for any further deterioration and replace as required



8 - Low Risk (Finding 5)

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

Risk Level: L - Low Risk
Surface: Grass



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

Action: Remove pins from impact areas



8 - Low Risk (Finding 1)

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



6 - Low Risk (Finding 2)

Item: Multi Use Games Area - Goal End
Manufacturer: Playline Design
Risk Level: L - Low Risk
Surface: Grass



Finding: Parts of the timber are rough or splintered
Action: Remove all rough or sharp edges