



the **play inspection** company

Annual Inspection

Shoreham Parish Council

Shoreham Playground

High Steet, Shoreham, Sevenoaks, TN14 7TB



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).

Shoreham Playground

Inspection Ref: 1598220

Site Ref: 71099

Inspected: 8-March-2022 - 14:16 by James Law

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:

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 8 - Low Risk

Item: Site General
Manufacturer: Owner/Operator
Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 2

Finding 1

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

Finding 2

There is some tree debris on the surfacing - Remove and maintain

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 8 - Low Risk

Item: Fencing - Timber
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

A number of posts have rotted - Replace all affected timber

i 8 - Low Risk

Item: Gate - Self Closing
Manufacturer: Not Identified
Surface Type: Paving Slabs
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 3

Finding 1

The area under the gate has eroded leaving uneven areas, or the concrete foundations exposed, resulting in trip hazards at the entrance/exit to the playground - Reinstate to level with surrounding surfaces

Finding 2

The paint is flaking off the metalwork - Rub down and re-paint

Finding 3

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



i 6 - Low Risk

Item: Bench
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

The surface has eroded in some areas - Reinstate the surface

i 8 - Low Risk

Item: Tennis Court
Manufacturer: Not Identified
Surface Type: Tarmac
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 3

Finding 1

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

Finding 3

The rubber buffer is missing from the latch plate - Replace rubber buffer

Finding 2

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

i 4 - Very Low Risk

Item: Litter Bin
Manufacturer: Not Identified
Surface Type: Grass
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 10 - Low Risk

Item: Shelter
Manufacturer: Not Identified
Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 6

Finding 1

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

Finding 2

The art panels has been severely damaged - Repair or replace the item

Finding 3

There is some graffiti present - Remove the graffiti

Finding 4

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

Finding 5

The roof timber has been damaged - Monitor for any further deterioration and replace as required

Finding 6

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

i 10 - Low Risk

Item: Basketball Post
Manufacturer: Not Identified
Surface Type: Tarmac
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: N/A



Total Findings: 6

Finding 1

The net has been damaged - Replace the item

Finding 2

There is some graffiti present - Remove the graffiti

Finding 3

There are projecting bolt thread(s) present - Remove excess thread length and deburr or provide cap

Finding 4

The surface is crumbling in areas creating slippery conditions - Sweep and clear all loose debris and monitor

Finding 5

The basketball hoops are damaged - Replace all affected components

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: 5 a side Goals
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 4

Finding 1

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

Finding 2

The item is slightly loose in its foundations - Monitor for any further deterioration and repair as required

Finding 3

There are projecting bolt thread(s) present - Remove excess thread length and deburr or provide cap

Finding 4

The surface has eroded in some areas - Reinststate the surface



i 4 - Very Low Risk

Item: Table Tennis
Manufacturer: Not Identified
Surface Type: Artificial Grass
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 8 - Low Risk

Item: Activity Trail
Manufacturer: Creative Play
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes



Total Findings: 13

Finding 1

There is some wear to the shackles - Monitor for any further deterioration and replace when 40% worn

Finding 2

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

Finding 3

The step between the items is quite large and users may not be able to complete the step without touching ground, the items could therefore be considered to be within the falling space of each other, however the intention of the play activity continuity is easily apparent and foreseeable to the user - Monitor - No remedial work recommended

Finding 4

The connecting lugs are showing signs of wear - Monitor for any further deterioration and repair as required

Finding 5

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

Finding 6

The area around the item has eroded and may become slippery - Reinstate eroded area

Finding 7

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 8

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

Finding 9

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

Finding 10

There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn

Finding 11

The item is slightly loose in its foundations - Monitor for any further deterioration and repair as required

Finding 12

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

Finding 13

The connecting links are in excess of 8.6mm and less than 12mm and fail the requirements of BS EN 1176 Part 1; clause 4.2.13, Chains - Monitor use and replace with compliant links at the next maintenance cycle

i 10 - Low Risk

Item: Basket Swing - Type 1
Manufacturer: Creative Play
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 4



Finding 1

The seat clearance from finished surface level to the underside of the seat is too low when measured in its most onerous position and does not meet the requirements of BS EN 1176 Part 2 - Install seats to a minimum height of 400mm for Group Swing Seats

Finding 2

The connecting links are in excess of 8.6mm and less than 12mm and fail the requirements of BS EN 1176 Part 1; clause 4.2.13, Chains - Monitor use and replace with compliant links at the next maintenance cycle

Finding 3

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

Finding 4

The seat has been installed incorrectly and needs rotating by 90 degrees to ensure that the eyelets are at the same angle as the suspension; these swing seats have less impact attenuating properties to the sides of the seat than to the leading edges - Reinstall the seat in the correct orientation

i 5 - Very Low Risk

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

Total Findings: 2



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 - No remedial work recommended

Finding 2

There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn

i 6 - Low Risk

Item: Spring Duck
Manufacturer: Creative Play
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes



Total Findings: 1

Finding 1

The main body profile has a radius of less than 20mm in places - Monitor - No remedial work recommended

i 6 - Low Risk

Item: Dish Roundabout
Manufacturer: Not Identified
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes



Total Findings: 1

Finding 1

The falling space overlaps the free space between the dish roundabout and the slide in contravention of the requirements of BS EN 1176:2017 Part 1 - Monitor - No remedial work recommended

i 5 - Very Low Risk

Item: Multi Play (Junior)
Manufacturer: Creative Play
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes



Total Findings: 1

Finding 1

There is/are finger entrapment/s in the framework 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

i 4 - Very Low Risk

Item: Bench
Manufacturer: Not Identified
Surface Type: Paving Slabs
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 6 - Low Risk

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



Total Findings: 7

Finding 1

There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn

Finding 2

The chain openings are in excess of 8.6mm and do not meet the recommendations of BS EN 1176 Part 1 - Monitor - No remedial work recommended

Finding 3

There is some wear to the shackles - Monitor for any further deterioration and replace when 40% worn

Finding 4

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

Finding 5

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

Finding 6

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 7

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

i 8 - Low Risk

Item: Tractor
Manufacturer: Creative Play
Surface Type: Bark Mulch
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes



Total Findings: 2

Finding 1

The safety surface is low and the membrane is exposed creating trip points - Remove or resecure the exposed membrane and top up the surface to the correct level

Finding 2

The timber edging forms a hard object within the falling space of the equipment in contravention of the requirements of BS EN 1176 Part 1 - Remove the timber edging



i 6 - Low Risk

Item: Litter Bin
Manufacturer: Not Identified
Surface Type: Grass
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

Findings information

8 - Low Risk (Finding 1)

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

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



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 2)

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

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



Finding: There is some tree debris on the surfacing

Action: Remove and maintain

i 8 - Low Risk (Finding 1)

Item: Fences - Fencing - Timber
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: A number of posts have rotted

Action: Replace all affected timber

i 8 - Low Risk (Finding 1)

Item: Gates - Gate - Self Closing
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Paving Slabs



Finding: The area under the gate has eroded leaving uneven areas, or the concrete foundations exposed, resulting in trip hazards at the entrance/exit to the playground

Action: Reinststate to level with surrounding surfaces

i 6 - Low Risk (Finding 2)

Item: Gates - Gate - Self Closing
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Paving Slabs



Finding: The paint is flaking off the metalwork

Action: Rub down and re-paint

i 8 - Low Risk (Finding 3)

Item: Gates - Gate - Self Closing
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Paving Slabs



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 6 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The surface has eroded in some areas

Action: Reinstate the surface

i 6 - Low Risk (Finding 1)

Item: Multi Use Games Area - Tennis Court
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Tarmac



Finding: There is some damage to the fence sections

Action: Monitor for any further deterioration and repair as required

i 8 - Low Risk (Finding 2)

Item: Multi Use Games Area - Tennis Court
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Tarmac



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

Action: Clean and treat appropriately

i 6 - Low Risk (Finding 3)

Item: Multi Use Games Area - Tennis Court
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Tarmac



Finding: The rubber buffer is missing from the latch plate
Action: Replace rubber buffer

i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Shelter
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: N/A



Finding: There is some evidence of fire damage to the item
Action: Monitor for any further deterioration and repair as required

i 8 - Low Risk (Finding 2)

Item: Ancillary Items - Shelter
Manufacturer: Not Identified

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



Finding: The art panels has been severely damaged

Action: Repair or replace the item

i 0 - Risk Assessment not Undertaken (Finding 3)

Item: Ancillary Items - Shelter
Manufacturer: Not Identified
Risk Level: N - Risk Assessment not Undertaken
Surface: N/A



Finding: There is some graffiti present

Action: Remove the graffiti

i 4 - Very Low Risk (Finding 4)

Item: Ancillary Items - Shelter
Manufacturer: Not Identified
Risk Level: V - Very Low Risk
Surface: N/A



Finding: There is some minor damage to the surface

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 5)

Item: Ancillary Items - Shelter
Manufacturer: Not Identified

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



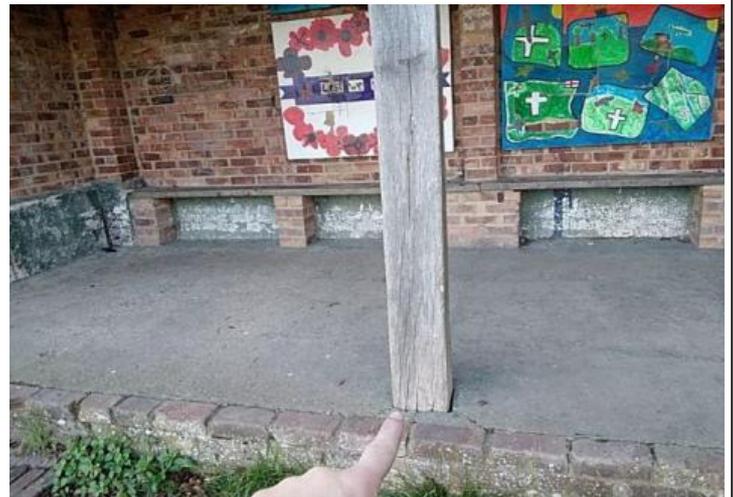
Finding: The roof timber has been damaged

Action: Monitor for any further deterioration and replace as required

i 10 - Low Risk (Finding 6)

Item: Ancillary Items - Shelter
Manufacturer: Not Identified

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

i 10 - Low Risk (Finding 1)

Item: Multi Use Games Area - Basketball Post **Risk Level:** L - Low Risk
Manufacturer: Not Identified **Surface:** Tarmac



Finding: The net has been damaged

Action: Replace the item

i 0 - Risk Assessment not Undertaken (Finding 2)

Item: Multi Use Games Area - Basketball Post **Risk Level:** N - Risk Assessment not Undertaken
Manufacturer: Not Identified **Surface:** Tarmac



Finding: There is some graffiti present

Action: Remove the graffiti

i 8 - Low Risk (Finding 3)

Item: Multi Use Games Area - Basketball Post **Risk Level:** L - Low Risk
Manufacturer: Not Identified **Surface:** Tarmac



Finding: There are projecting bolt thread(s) present

Action: Remove excess thread length and deburr or provide cap

i 8 - Low Risk (Finding 4)

Item: Multi Use Games Area - Basketball Post **Risk Level:** L - Low Risk
Manufacturer: Not Identified **Surface:** Tarmac



Finding: The surface is crumbling in areas creating slippery conditions

Action: Sweep and clear all loose debris and monitor

i 8 - Low Risk (Finding 5)

Item: Multi Use Games Area - Basketball Post **Risk Level:** L - Low Risk
Manufacturer: Not Identified **Surface:** Tarmac



Finding: The basketball hoops are damaged

Action: Replace all affected components

i 6 - Low Risk (Finding 6)

Item: Multi Use Games Area - Basketball Post **Risk Level:** L - Low Risk
Manufacturer: Not Identified **Surface:** Tarmac



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 0 - Risk Assessment not Undertaken (Finding 1)

Item: Multi Use Games Area - 5 a side Goals
Manufacturer: Not Identified

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 falls outside the scope of our inspection.

Action: Implement load testing as required

i 6 - Low Risk (Finding 2)

Item: Multi Use Games Area - 5 a side Goals
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The item is slightly loose in its foundations

Action: Monitor for any further deterioration and repair as required

i 8 - Low Risk (Finding 3)

Item: Multi Use Games Area - 5 a side Goals
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: There are projecting bolt thread(s) present

Action: Remove excess thread length and deburr or provide cap

i 6 - Low Risk (Finding 4)

Item: Multi Use Games Area - 5 a side Goals
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The surface has eroded in some areas

Action: Reinstate the surface

i 6 - Low Risk (Finding 1)

Item: Activity Equipment - Activity Trail
Manufacturer: Creative Play

Risk Level: L - Low Risk
Surface: Grass



Finding: There is some wear to the shackles

Action: Monitor for any further deterioration and replace when 40% worn

i 6 - Low Risk (Finding 2)

Item: Activity Equipment - Activity Trail
Manufacturer: Creative Play

Risk Level: L - Low Risk
Surface: Grass



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

Action: Secure all loose fixings

i 4 - Very Low Risk (Finding 3)

Item: Activity Equipment - Activity Trail
Manufacturer: Creative Play

Risk Level: V - Very Low Risk
Surface: Grass



Finding: The step between the items is quite large and users may not be able to complete the step without touching ground, the items could therefore be considered to be within the falling space of each other, however the intention of the play activity continuity is easily apparent and foreseeable to the user

Action: Monitor - No remedial work recommended

i 6 - Low Risk (Finding 4)

Item: Activity Equipment - Activity Trail
Manufacturer: Creative Play

Risk Level: L - Low Risk
Surface: Grass



Finding: The connecting lugs are showing signs of wear

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 5)

Item: Activity Equipment - Activity Trail
Manufacturer: Creative Play

Risk Level: L - Low Risk
Surface: Grass



Finding: Parts of the timber are rough or splintered

Action: Remove all rough or sharp edges

i 8 - Low Risk (Finding 6)

Item: Activity Equipment - Activity Trail
Manufacturer: Creative Play

Risk Level: L - Low Risk
Surface: Grass



Finding: The area around the item has eroded and may become slippery

Action: Reinstate eroded area

i 6 - Low Risk (Finding 7)

Item: Activity Equipment - Activity Trail
Manufacturer: Creative Play

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 8)

Item: Activity Equipment - Activity Trail
Manufacturer: Creative Play

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 6 - Low Risk (Finding 9)

Item: Activity Equipment - Activity Trail
Manufacturer: Creative Play

Risk Level: L - Low Risk
Surface: Grass



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

Action: Secure all loose fixings

i 6 - Low Risk (Finding 10)

Item: Activity Equipment - Activity Trail
Manufacturer: Creative Play

Risk Level: L - Low Risk
Surface: Grass



Finding: There is some notable evidence of chain wear

Action: Monitor for any further deterioration and replace when 40% worn

i 6 - Low Risk (Finding 11)

Item: Activity Equipment - Activity Trail
Manufacturer: Creative Play

Risk Level: L - Low Risk
Surface: Grass



Finding: The item is slightly loose in its foundations

Action: Monitor for any further deterioration and repair as required

6 - Low Risk (Finding 12)

Item: Activity Equipment - Activity Trail
Manufacturer: Creative Play

Risk Level: L - Low Risk
Surface: Grass



Finding: The paintwork on the spring has been damaged or worn exposing the metal underneath which is rusting
Action: Treat any rusting components and repaint

5 - Very Low Risk (Finding 13)

Item: Activity Equipment - Activity Trail
Manufacturer: Creative Play

Risk Level: V - Very Low Risk
Surface: Grass



Finding: The connecting links are in excess of 8.6mm and less than 12mm and fail the requirements of BS EN 1176 Part 1; clause 4.2.13, Chains
Action: Monitor use and replace with compliant links at the next maintenance cycle

i 10 - Low Risk (Finding 1)

Item: Swings - Basket Swing - Type 1
Manufacturer: Creative Play

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The seat clearance from finished surface level to the underside of the seat is too low when measured in its most onerous position and does not meet the requirements of BS EN 1176 Part 2

Action: Install seats to a minimum height of 400mm for Group Swing Seats

i 5 - Very Low Risk (Finding 2)

Item: Swings - Basket Swing - Type 1
Manufacturer: Creative Play

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



Finding: The connecting links are in excess of 8.6mm and less than 12mm and fail the requirements of BS EN 1176 Part 1; clause 4.2.13, Chains

Action: Monitor use and replace with compliant links at the next maintenance cycle

i 4 - Very Low Risk (Finding 3)

Item: Swings - Basket Swing - Type 1
Manufacturer: Creative Play

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 10 - Low Risk (Finding 4)

Item: Swings - Basket Swing - Type 1
Manufacturer: Creative Play

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The seat has been installed incorrectly and needs rotating by 90 degrees to ensure that the eyelets are at the same angle as the suspension; these swing seats have less impact attenuating properties to the sides of the seat than to the leading edges

Action: Reinstall the seat in the correct orientation

i 4 - Very Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Creative Play

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 5 - Very Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Creative Play

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



Finding: There is some notable evidence of chain wear

Action: Monitor for any further deterioration and replace when 40% worn

i 6 - Low Risk (Finding 1)

Item: Rocking Equipment - Spring Duck
Manufacturer: Creative Play

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The main body profile has a radius of less than 20mm in places

Action: Monitor - No remedial work recommended

i 6 - Low Risk (Finding 1)

Item: Rotor Play - Dish Roundabout
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The falling space overlaps the free space between the dish roundabout and the slide in contravention of the requirements of BS EN 1176:2017 Part 1

Action: Monitor - No remedial work recommended

i 5 - Very Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Creative Play

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

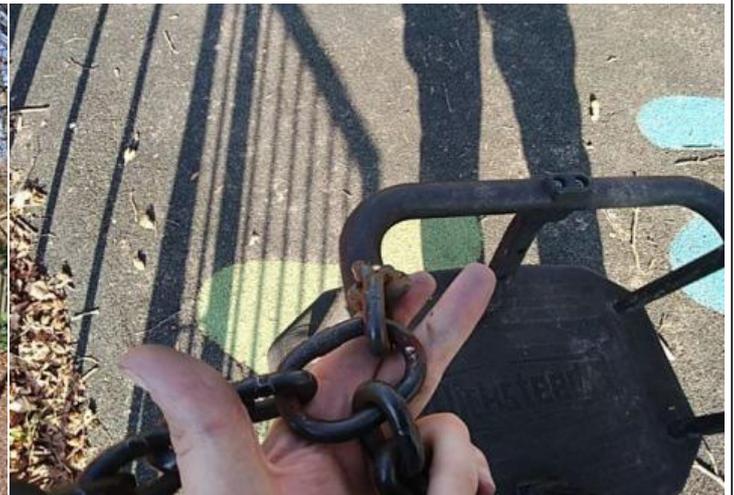


Finding: There is/are finger entrapment/s in the framework the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers
Action: Monitor - No remedial work recommended

i 6 - Low Risk (Finding 1)

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

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is some notable evidence of chain wear
Action: Monitor for any further deterioration and replace when 40% worn

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 8.6mm and do not meet the recommendations of BS EN 1176 Part 1

Action: Monitor - No remedial work recommended

i 6 - Low Risk (Finding 3)

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

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is some wear to the shackles

Action: Monitor for any further deterioration and replace when 40% worn

i 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 bushes are showing signs of wear

Action: Monitor for any further deterioration and replace as required

i 4 - Very Low Risk (Finding 5)

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 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 6)

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

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

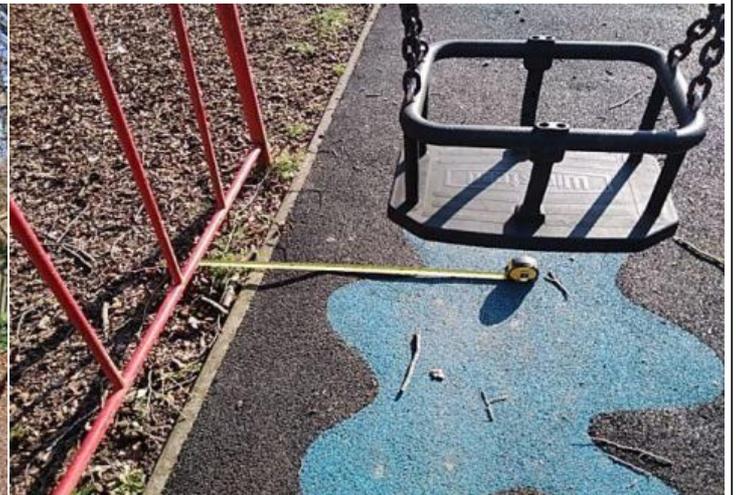


Finding: The seats are too close to each other as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required
Action: Monitor - No remedial work recommended

i 5 - Very Low Risk (Finding 7)

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

Risk Level: V - Very Low Risk
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

8 - Low Risk (Finding 1)

Item: Activity Equipment - Tractor
Manufacturer: Creative Play

Risk Level: L - Low Risk
Surface: Bark Mulch



Finding: The safety surface is low and the membrane is exposed creating trip points

Action: Remove or resecure the exposed membrane and top up the surface to the correct level

5 - Very Low Risk (Finding 2)

Item: Activity Equipment - Tractor
Manufacturer: Creative Play

Risk Level: V - Very Low Risk
Surface: Bark Mulch



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

Action: Remove the timber edging

i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

Action: Ensure the lid or door is kept locked