



# the **play inspection** company

*the safest hands around playgrounds*

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## Annual Inspection

Winchester City Council

West Meon Village Hall RG (West Meon PC)

Headon View, West Meon, Hampshire, GU32 1LH



**API** Associate



Unit 5, Glenmore Business Park, Blackhill Road, Poole, Dorset, BH16 6NL  
t- 01202 590675 f- 0870 428 3942 e- info@playinspections.co.uk

[www.playinspections.co.uk](http://www.playinspections.co.uk)

## RPII Inspection Methodology

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

Inspections are undertaken with reference to the standards listed in this preamble only; where no date for the standard is given it the date of the standard will be that current at the time of inspection with the exception of where overlap periods are granted by the standards committee when standards are updated. The information contained in reports is provided to assist the owner/operator in fulfilling their responsibilities as detailed in the relevant standard. Other standards referenced within the listed standards do not form part of the inspection.

The following standards are relevant to all installations of equipment that are publicly accessible to users; this would include public parks, pay and play parks, schools, nurseries, public houses, holiday parks, indoor play centres, farm parks etc. All equipment used or employed in publicly accessible areas should meet with the requirements of the relevant standards (listed below);

BS EN 1176 Parts 1, 2, 3, 4, 5, 6, 10 & 11 Playground equipment intended for permanent installation outdoors & indoors.

BS EN 1176 Part 7 - 'Guidance on Installation, Inspection, Maintenance and Operation' (this document gives guidance to the owners/operators of the facility on the installation, inspection, maintenance and operation of playground equipment, including ancillary items).

Domestic play equipment falls outside of the scope of BS EN 1176 and has its own standard (BS EN 71 – Safety of Toys). Where domestic equipment can be identified this will be acknowledged in the report but any comments concerning compliance within the inspection will still refer to BS EN 1176.

Other equipment that is not clearly identified as unsupervised or domestic (natural play, self-build equipment etc.) will be assessed for compliance with the relevant standard listed below:

**BS EN 15312** - Free access multi-sports equipment

**BS EN 14974** - Skateparks

**BS EN 16630** - Permanently installed outdoor fitness equipment

**BS EN 16899** - Parkour equipment (plus RPII/API guidance notes)

Annual and Post Installation inspections will take into consideration compliance with current standards and defects related to wear and vandalism. Items not listed in the report have not been included in the inspection. The inspection will cover the playground equipment and the active area up to 3.0 metres around, or the fence line if closer.

Operational inspections only take into consideration defects related to wear and vandalism. Routine visual inspections (if undertaken) relate only to the most obvious defects such as broken or missing parts, vandalism and issues created by severe weather conditions (the intention is to identify hazards created by storm damage).

The inspection is non-dismantling, non-destructive and does not include for any structural, toxicology or impact assessments defined in the standard; however, the inspector will undertake a manual test for stability and if equipment fails under manual load, or any other hazard is identified as an unacceptable risk, the owner/operator will be notified as soon as practicably possible.

The inspector will access all standing surfaces as necessary on the equipment and assess all parts up to 2.5m above the standing surface. Where it is not possible to access parts of the equipment without employing an alternative means of access the report will record the action required by the owner/operator to ensure the continued safe use of the equipment. Ancillary equipment will be assessed using the inspector's knowledge and experience of the standards named in this document to ensure as far as is reasonably practicable the continued safe use of the items concerned. The owner/operator is responsible for the overall safety of the equipment and area. Inspectors who are trained to use ladders may use them where it is safe to do so, but if members of the public are present on-site ladders may not be used to access the equipment.

The inspector will not undertake any of the following works unless specifically agreed in writing at the time of order:

Checking the depth and underlying structural integrity of any surface areas and/or carrying out any testing of impact absorbing properties of any surfaces. The identification of any corrosion, rot or other deterioration in any apparatus or equipment other than by an external inspection or the inspection of any equipment (or part thereof) that is underground. Tightening any bolts, hinges or other fixing devices on any apparatus or equipment. Assessing or inspecting any electrical installations contained on any site and/or apparatus and/or equipment. Assessing or inspecting any water supplies and/or water features and/or any associated computerised systems (including carrying out any programming).

Where planting or trees are mentioned in the report no arboricultural or horticultural assessments of toxicity, suitability or condition are undertaken; the owner/operator should have suitable inspections provided by a competent person.

The owner/operator should have a 'design risk assessment' provided by the manufacturer/designer of the area for the equipment and location in which the facility is installed.

The operator is responsible for managing risks of their provision and is required by law to carry out a 'suitable and sufficient assessment' of the risks associated with a site or activity and this inspection shall be considered as contributing to the operator's discharge of this responsibility.

The details contained within the report are a snapshot of the condition at the time of inspection only and subsequent events may affect the condition of the facility. Suggested remedial actions are based on the knowledge and experience of the inspector and/ or that of the inspection company. The owner/operator should seek the advice of the manufacturer or a competent person at all times when undertaking repairs and/or modifications to equipment.

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## Table 1

The operator is responsible for following the guidance of the relevant standards. The standards give guidance on the installation, inspection, maintenance and operation of the various types of facilities. The inspection guidance is listed in Table 1, with an indication of which parts will be included in an RPII Annual or Post-Installation Inspection. The relevant standards also contain additional parts which the operator should follow.

Inspection recommendations of relevant standards Refer to relevant standards for full text	Annual Main	RPII Annual Outdoor/ Fully enclosed Inspection
6.1 and 6.2 c) Inspect and maintain in accordance with the manufacturer's instructions (see note 1)	✓	✗ [1]
6.2 a) Identify obvious hazards	✓	✓
6.2 b) Check for operation, stability and wear (see note 2)	✓	✓ [2]
6.2 b) Check sealed for life parts	✓	✗
6.2 b) Check for cleanliness, equipment ground clearances, ground surface finishes, exposed foundations, sharp edges, missing parts, excessive wear (of moving parts) and structural integrity (see note 2)	✓	✓ [2]
6.2 c) Overall levels of safety of equipment	✓	✓
6.2 c) Overall levels of safety of foundations (see note 2)	✓	✓ [2]
6.2 c) Overall levels of safety of surfaces (see note 3)	✓	✓ [3]
6.2 c) Compliance with the relevant parts of the standard (see note 4)	✓	✓ [4]
6.2 c) Undertaking the responsibility of the operator's periodic, systematic assessment of the effectiveness of all their safety measures (BS EN 1176-7, 8.2.1)	✓	✗
6.2 c) Effects of weather	✓	✓
6.2 c) Presence of rot or corrosion (see note 2)	✓	✓ [2]
6.2 c) Assessment of repairs made/added or replaced components (see note 5)	✓	✓ [5]
6.2 c) Excavation/dismantling/additional measures	✓	✗
6.3.1 Assessment of glass reinforced plastics (see note 6)	✓	✓ [6]
6.3.2 Maintenance of one post equipment (see note 2)	✓	✓ [2]

NB The clause numbers in table 1 are taken from BS EN 1176-7. The content is equally applicable to all other relevant standards listed herein.

[1] 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.

[2] 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 for with a hammer and/or steel rod. Decay in timber may exist which can only be found with specialist equipment.

[3] 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.

[4] 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.

[5] 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.

[6] 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>>					
<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, 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).



## Site Information

Inspection Ref: 1099587

Site Ref: 33769

Customer Order: N/A

Inspected: 27-April-2020 - 07:19 by Leon Pope RPII Annual Inspector

Risk Assessment: L 9 Low Risk



**Location:**

The site is partially overlooked by properties in the local community

**Disabled Access:**

Generally accessible; an area accessible to most.



**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:** 5



**Finding 1**

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

**Finding 3**

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

**Finding 5**

Signage should be provided for the outdoor fitness equipment in accordance with the requirements of BS EN 16630, key requirements of the sign include, but are not limited to, intended users, medical safety and emergency contact details - Provide appropriate signage

**Finding 2**

There are weeds/vegetation growth between or around the edges of the surfacing - Remove weeds/vegetation growth

**Finding 4**

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

**i** 5 - 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:** 2



**Finding 1**

BS EN 1176 recommends that signage, with information including the site address, contact information for maintenance issues and emergency contact details are provided on the playground - Provide in accordance with the recommendations set out in BS EN 1176 Part 7

**Finding 2**

There is no COVID19 entry prohibition sign visible on the site - Fit sign as directed



**i** 8 - Low Risk

**Item:** Gate - Self Closing  
**Manufacturer:** Owner/Operator  
**Surface Type:** Grass  
**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 2**

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

**Finding 3**

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

**i** 4 - Very Low Risk

**Item:** Fencing - Timber  
**Manufacturer:** Owner/Operator  
**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 -



**6 - Low Risk**

**Item:** Multi Play (Junior)  
**Manufacturer:** A.E.Evans  
**Surface Type:** Loose Rubber Mulch  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes



**Total Findings:** 8

**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

**Finding 2**

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

**Finding 3**

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

**Finding 4**

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

**Finding 5**

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

**Finding 6**

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

**Finding 7**

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 8**

The unit is easily accessible and should have the appropriate barriers installed to meet the requirements of BS EN 1176 Part 1 as the height of the unit exceeds 600mm - Monitor - No remedial work recommended

**6 - Low Risk**

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



**Total Findings:** 2

**Finding 1**

The net is damaged - Replace / remove net

**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



**6 - Low Risk**

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

**Total Findings:** 5



**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

**Finding 2**

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

**Finding 3**

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

**Finding 4**

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

**Finding 5**

The safety surface under or around this unit has been damaged - Monitor for any further deterioration and repair as required

**9 - Low Risk**

**Item:** See Saw  
**Manufacturer:** Wicksteed Playgrounds  
**Surface Type:** Rubber Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes

**Total Findings:** 5



**Finding 1**

There are gaps opening in between the tiles - Monitor for any further deterioration and repair as required

**Finding 2**

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

**Finding 3**

The item is noisy during operation - Service and lubricate 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

**Finding 5**

Parts of the steel on this item have corroded excessively and the metal has perforated in places - Ensure all affected areas are treated and repaired



**6 - Low Risk**

**Item:** Roundabout  
**Manufacturer:** Wicksteed Playgrounds  
**Surface Type:** Rubber Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 2

**Finding 1**

There are gaps opening in between the tiles - Monitor for any further deterioration and repair as required

**Finding 2**

The safety surface under or around this unit has been damaged - Monitor for any further deterioration and repair as required

**8 - Low Risk**

**Item:** Embankment Slide  
**Manufacturer:** Not Identified  
**Surface Type:** Rubber Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes



**Total Findings:** 8

**Finding 1**

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

**Finding 2**

There are gaps opening in between the tiles - Monitor for any further deterioration and repair as required

**Finding 3**

The tiles can easily be lifted or are lifting along the edges of the area - Lift and re-glue tiles to secure

**Finding 4**

The safety surface under or around this unit has been damaged - Monitor for any further deterioration and repair as required

**Finding 5**

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

**Finding 6**

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

**Finding 7**

The slide start section incline is not in the direction of travel; it should slope towards the direction of the sliding surface to meet the requirements of BS EN 1176 Part 3 - Monitor - No remedial work recommended

**Finding 8**

There is / are toggle entrapment/s present in contravention of the recommendations set out in BS EN 1176 Part 3 - Monitor - no remedial work recommended



**4 - Very Low Risk**

**Item:** Table Tennis  
**Manufacturer:** HeBlad  
**Surface Type:** Bonded Rubber Mulch  
**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:** 1 Bay 2 Seat (Flat)  
**Manufacturer:** Wicksteed Playgrounds  
**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 3**

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

**Finding 5**

There is bird excrement on the seats - Clean and maintain area

**Finding 7**

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

**Finding 2**

The swing seat connectors are loose - Tighten to secure

**Finding 4**

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

**Finding 6**

There is some graffiti present - Remove the graffiti



**i** 4 - Very Low Risk

**Item:** Skier  
**Manufacturer:** Sunshine Gym  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 1

**Finding 1**

The item is noisy during operation - Service and lubricate as required

**i** 4 - Very Low Risk

**Item:** Double Air Walker  
**Manufacturer:** Sunshine Gym  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 1

**Finding 1**

This item is satisfactory - no work required -



**i** 4 - Very Low Risk

**Item:** Arm and Pedal Bike  
**Manufacturer:** Sunshine Gym  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 1

**Finding 1**

This item is satisfactory - no work required -

**i** 4 - Very Low Risk

**Item:** Leg Press  
**Manufacturer:** Sunshine Gym  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 1

**Finding 1**

This item is satisfactory - no work required -



**4 - Very Low Risk**

**Item:** Double Fitness Station  
**Manufacturer:** Sunshine Gym  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes

**Total Findings:** 1



**Finding 1**

This item is satisfactory - no work required -

**8 - Low Risk**

**Item:** Football Goal  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Item Quantity:** 2  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A

**Total Findings:** 6



**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 3**

The surface has eroded in some areas - Reinstate the surface

**Finding 5**

The nets are damaged - Repair / replace as required

**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

**Finding 4**

The posts are loose in the ground - Reset posts

**Finding 6**

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



## Findings information

### 6 - Low Risk (Finding 1)

**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



 6 - Low Risk (Finding 2)

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

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



**Finding:** There are weeds/vegetation growth between or around the edges of the surfacing

**Action:** Remove weeds/vegetation growth



**i** 8 - Low Risk (Finding 3)

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

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



**Finding:** There is algae or moss growth on the safety surfacing resulting in slippery conditions

**Action:** Clean and treat appropriately

**i** 6 - Low Risk (Finding 4)

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

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

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

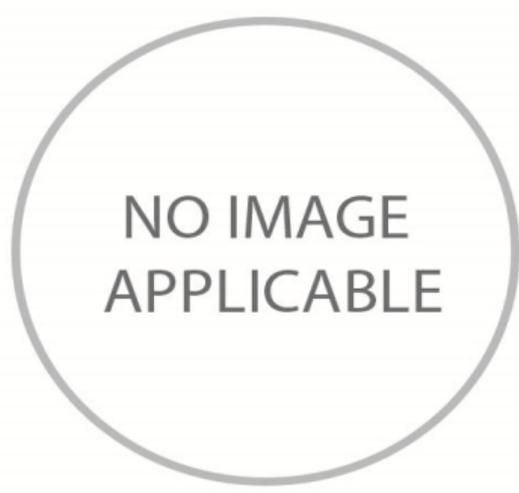


**Finding:** Signage should be provided for the outdoor fitness equipment in accordance with the requirements of BS EN 16630, key requirements of the sign include, but are not limited to, intended users, medical safety and emergency contact details  
**Action:** Provide appropriate signage

**i** 2 - Very Low Risk (Finding 1)

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

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



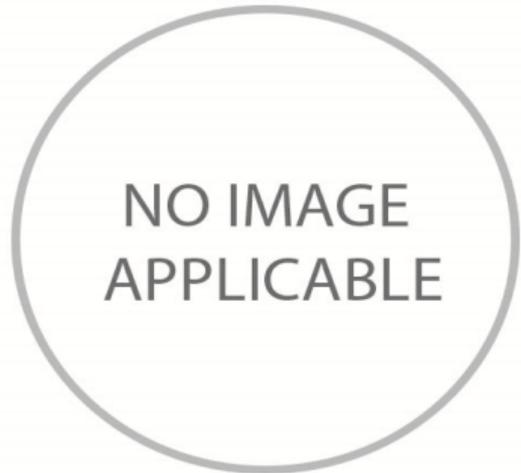
**Finding:** BS EN 1176 recommends that signage, with information including the site address, contact information for maintenance issues and emergency contact details are provided on the playground  
**Action:** Provide in accordance with the recommendations set out in BS EN 1176 Part 7



**5 - Very Low Risk (Finding 2)**

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

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



**Finding:** There is no COVID19 entry prohibition sign visible on the site  
**Action:** Fit sign as directed

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

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

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



**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



**i** 8 - Low Risk (Finding 2)

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

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



**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** 8 - Low Risk (Finding 3)

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

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



**Finding:** There is or are fixings missing on the item

**Action:** Replace all missing fixings



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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** A.E.Evans

**Risk Level:** L - Low Risk  
**Surface:** Loose Rubber Mulch



**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 2)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** A.E.Evans

**Risk Level:** L - Low Risk  
**Surface:** Loose Rubber Mulch



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

**Action:** Secure all loose fixings



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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** A.E.Evans

**Risk Level:** L - Low Risk  
**Surface:** Loose Rubber Mulch



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

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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** A.E.Evans

**Risk Level:** V - Very Low Risk  
**Surface:** Loose Rubber Mulch



**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 5)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** A.E.Evans

**Risk Level:** L - Low Risk  
**Surface:** Loose Rubber Mulch



**Finding:** Parts of the timber are rough or splintered

**Action:** Remove all rough or sharp edges

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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** A.E.Evans

**Risk Level:** L - Low Risk  
**Surface:** Loose Rubber Mulch



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

**Action:** Secure all loose fixings



**i** 5 - Very Low Risk (Finding 7)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** A.E.Evans

**Risk Level:** V - Very Low Risk  
**Surface:** Loose Rubber Mulch



**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 8)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** A.E.Evans

**Risk Level:** L - Low Risk  
**Surface:** Loose Rubber Mulch



**Finding:** The unit is easily accessible and should have the appropriate barriers installed to meet the requirements of BS EN 1176 Part 1 as the height of the unit exceeds 600mm

**Action:** Monitor - No remedial work recommended



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

**Item:** Multi Use Games Area - Basketball Post  
**Manufacturer:** Not Identified

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



**Finding:** The net is damaged

**Action:** Replace / remove net

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

**Item:** Multi Use Games Area - Basketball Post  
**Manufacturer:** Not Identified

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



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

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Wicksteed Playgrounds

**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



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

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The seat has minor damage or wear

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

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

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Wicksteed Playgrounds

**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



**i** 4 - Very Low Risk (Finding 5)

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Wicksteed Playgrounds

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



**Finding:** The safety surface under or around this unit has been damaged

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

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

**Item:** Rocking Equipment - See Saw  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**Finding:** There are gaps opening in between the tiles

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



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

**Item:** Rocking Equipment - See Saw  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**Finding:** The seat has minor damage or wear

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

**i** 4 - Very Low Risk (Finding 3)

**Item:** Rocking Equipment - See Saw  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** V - Very Low Risk  
**Surface:** Rubber Tiles



**Finding:** The item is noisy during operation

**Action:** Service and lubricate as required



**i** 6 - Low Risk (Finding 4)

**Item:** Rocking Equipment - See Saw  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**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** 9 - Low Risk (Finding 5)

**Item:** Rocking Equipment - See Saw  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**Finding:** Parts of the steel on this item have corroded excessively and the metal has perforated in places

**Action:** Ensure all affected areas are treated and repaired



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

**Item:** Rotor Play - Roundabout  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**Finding:** There are gaps opening in between the tiles

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

**i** 4 - Very Low Risk (Finding 2)

**Item:** Rotor Play - Roundabout  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** V - Very Low Risk  
**Surface:** Rubber Tiles



**Finding:** The safety surface under or around this unit has been damaged

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



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

**Item:** Other - Embankment Slide  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



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

**Item:** Other - Embankment Slide  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**Finding:** There are gaps opening in between the tiles

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



**i** 8 - Low Risk (Finding 3)

**Item:** Other - Embankment Slide  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**Finding:** The tiles can easily be lifted or are lifting along the edges of the area  
**Action:** Lift and re-glue tiles to secure

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

**Item:** Other - Embankment Slide  
**Manufacturer:** Not Identified

**Risk Level:** V - Very Low Risk  
**Surface:** Rubber Tiles



**Finding:** The safety surface under or around this unit has been damaged  
**Action:** Monitor for any further deterioration and repair as required



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

**Item:** Other - Embankment Slide  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**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 6)

**Item:** Other - Embankment Slide  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



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

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



**i** 4 - Very Low Risk (Finding 7)

**Item:** Other - Embankment Slide  
**Manufacturer:** Not Identified

**Risk Level:** V - Very Low Risk  
**Surface:** Rubber Tiles



**Finding:** The slide start section incline is not in the direction of travel; it should slope towards the direction of the sliding surface to meet the requirements of BS EN 1176 Part 3  
**Action:** Monitor - No remedial work recommended

**i** 5 - Very Low Risk (Finding 8)

**Item:** Other - Embankment Slide  
**Manufacturer:** Not Identified

**Risk Level:** V - Very Low Risk  
**Surface:** Rubber Tiles



**Finding:** There is / are toggle entrapment/s present in contravention of the recommendations set out in BS EN 1176 Part 3  
**Action:** Monitor - no remedial work recommended



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

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

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

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

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The swing seat connectors are loose

**Action:** Tighten to secure



**i** 4 - Very Low Risk (Finding 3)

**Item:** Swings - 1 Bay 2 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** 6 - Low Risk (Finding 4)

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

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

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

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



**Finding:** There is bird excrement on the seats

**Action:** Clean and maintain area

**i** 0 - Risk Assessment not Undertaken (Finding 6)

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

**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** Wet Pour



**Finding:** There is some graffiti present

**Action:** Remove the graffiti



**i** 5 - Very Low Risk (Finding 7)

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

**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

**i** 4 - Very Low Risk (Finding 1)

**Item:** Outdoor Fitness Equipment - Skier  
**Manufacturer:** Sunshine Gym

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



**Finding:** The item is noisy during operation

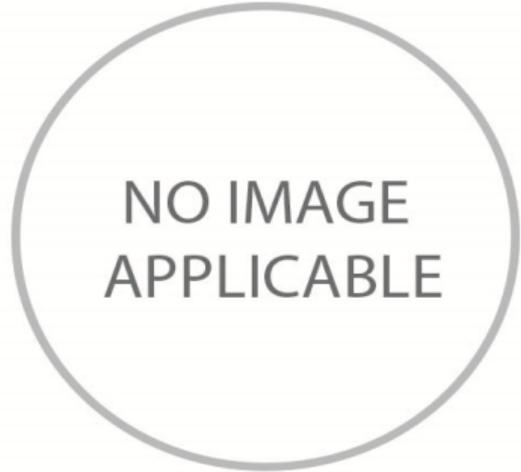
**Action:** Service and lubricate as required



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

**Item:** Multi Use Games Area - Football Goal  
**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 - Football Goal  
**Manufacturer:** Not Identified

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



**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



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

**Item:** Multi Use Games Area - Football Goal  
**Manufacturer:** Not Identified

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



**Finding:** The surface has eroded in some areas

**Action:** Reinststate the surface

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

**Item:** Multi Use Games Area - Football Goal  
**Manufacturer:** Not Identified

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



**Finding:** The posts are loose in the ground

**Action:** Reset posts



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

**Item:** Multi Use Games Area - Football Goal  
**Manufacturer:** Not Identified

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



**Finding:** The nets are damaged

**Action:** Repair / replace as required

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

**Item:** Multi Use Games Area - Football Goal  
**Manufacturer:** Not Identified

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



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

**Action:** Clean and treat appropriately