



the **play inspection** company

Annual Inspection

Broadbridge Heath Parish Council

Village Centre

Wickhurst Road, Broadbridge Heath, West Sussex,



API Associate



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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 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).



Village Centre

Inspection Ref: 1430780

Site Ref: 9228

Inspected: 2-August-2021 - 11:16 by Robert Baldock (RPII Annual Inspector)

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 6 - 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

The site is accessible to the public during the COVID 19 pandemic. The government have released guidelines for safely re-opening these types of facilities which is available on the government website. - Ensure there is an appropriate risk assessment in place and review regularly

Finding 2

There is litter/debris in the area - Remove litter/debris from the area and maintain

i 8 - Low Risk

Item: Gate - Self Closing
Manufacturer: Owner/Operator
Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. - Reinstate as required



i 8 - Low Risk

Item: Gate - Combination
Manufacturer: Owner/Operator
Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 2

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

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

i 6 - Low Risk

Item: Fencing - Flat Top
Manufacturer: Owner/Operator
Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

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



i 4 - Very Low Risk

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



Total Findings: 1

Finding 1

This item is satisfactory - no work required -

i 8 - Low Risk

Item: Bench
Manufacturer: Owner/Operator
Surface Type: N/A
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 3

Finding 1

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

Finding 2

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

Finding 3

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



i 4 - Very Low Risk

Item: Litter Bin
Manufacturer: Owner/Operator
Surface Type: N/A
Item Quantity: 2
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: 2 Bay Swing
Manufacturer: S M P (Playgrounds Ltd)
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes



Total Findings: 9

Finding 1

The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface - Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required

Finding 2

There are gaps opening between the grass mat tiles - Reinstate surface

Finding 3

The swing seat connectors have some wear present - Monitor for further deterioration and replace when 40% worn

Finding 4

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

Finding 5

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

Finding 6

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

Finding 7

The chain links are worn in excess of 40% and require renewing on the basket seat - Replace worn chains

Finding 8

The Anti Wrap bearings are dry and not moving freely - Lubricate bearings in accordance with the manufacturers recommendations

Finding 9

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



i 4 - Very Low Risk

Item: 1 Bay 2 Seat (Cradle)
Manufacturer: Wicksteed Playgrounds
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

The seat(s) and suspension were missing at the time of inspection and the inspector was unable to make a full compliance assessment - Replace missing seat(s) and suspension

i 8 - Low Risk

Item: Spring Horse
Manufacturer: Wicksteed Playgrounds
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 2

Finding 1

The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface - Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required

Finding 2

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



i 8 - Low Risk

Item: Spring Elephant
Manufacturer: Wicksteed Playgrounds
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 2

Finding 1

The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface - Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required

Finding 2

The spring cover is damaged, split or missing - Monitor for any further deterioration and replace as required

i 8 - Low Risk

Item: Spinning Pole
Manufacturer: Wicksteed Playgrounds
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 2

Finding 1

The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface - Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required

Finding 2

There are gaps opening between the grass mat tiles creating trip hazards - Reinstate surface



i 8 - Low Risk

Item: Free Standing Slide
Manufacturer: Wicksteed Playgrounds
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 6



Finding 1

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

Finding 3

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

Finding 5

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

Finding 2

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 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 6

The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface - Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required



i 8 - Low Risk

Item: Multi Play (Junior)
Manufacturer: S M P (Playgrounds Ltd)
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 3

Finding 1

The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface - Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required

Finding 2

There is some graffiti present - Remove the graffiti

Finding 3

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

i 8 - Low Risk

Item: Overhead Rotator
Manufacturer: S M P (Playgrounds Ltd)
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 3

Finding 1

The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface - Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required

Finding 2

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

Finding 3

There are gaps opening between the grass mat tiles - Reinststate surface



i 8 - Low Risk

Item: Climbing Frame
Manufacturer: S M P (Playgrounds Ltd)
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 8

Finding 1

The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface - Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required

Finding 3

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

Finding 5

The surface has subsided in some areas - Monitor for any further deterioration and repair as required

Finding 7

There is some graffiti present - Remove the graffiti

Finding 2

There are gaps opening between the grass mat tiles - Reinstate surface

Finding 4

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

Finding 6

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

Finding 8

There is/are several inserts missing - Replace missing inserts



i 8 - Low Risk

Item: Skier
Manufacturer: Fresh Air Fitness
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 4



Finding 1
 The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. - Reinstate as required

Finding 2
 The swinging movement of the item exceeds the maximum 55 degrees from the vertical required by BS EN 16630 - Monitor - No remedial work recommended

Finding 3
 One or more handgrip(s) are damaged or missing. - Replace missing or damaged handgrips

Finding 4
 There is surface corrosion present on the item - Consider treating the item

i 8 - Low Risk

Item: Push Up / Dip Station
Manufacturer: Fresh Air Fitness
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 2



Finding 1
 The information signage is missing - Replace all missing components

Finding 2
 The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. - Reinstate as required



i 8 - Low Risk

Item: Leg Press
Manufacturer: Fresh Air Fitness
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes



Total Findings: 5

Finding 1

The tree canopy overhangs the equipment and is less than 2.0m away - Lift tree canopy to ensure a minimum clearance of 2.0m from the equipment

Finding 2

The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. - Reinstate as required

Finding 3

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

Finding 4

The information signage is missing - Replace all missing components

Finding 5

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

i 8 - Low Risk

Item: Rower
Manufacturer: Fresh Air Fitness
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 2

Finding 1

The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. - Reinstate as required

Finding 2

There are a number of redundant cable ties attached to the equipment - Remove



i 8 - Low Risk

Item: Teenage Shelter
Manufacturer: S M P (Playgrounds Ltd)
Surface Type: Tarmac
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 3

Finding 1

There is offensive graffiti present - Remove as soon as practicable

Finding 3

There is/are several inserts missing - Replace missing inserts

Finding 2

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

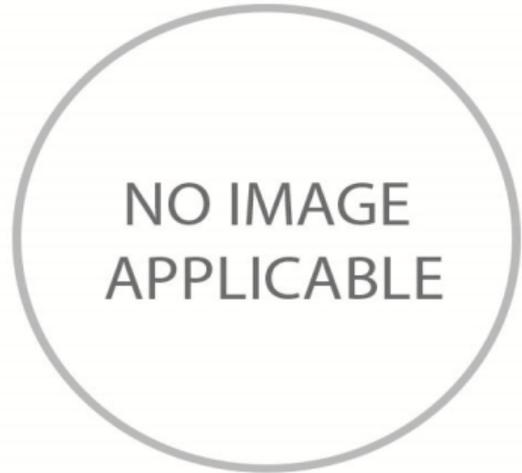


Findings information

0 - Risk Assessment not Undertaken (Finding 1)

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

Risk Level: N - Risk Assessment not Undertaken
Surface: N/A



Finding: The site is accessible to the public during the COVID 19 pandemic. The government have released guidelines for safely re-opening these types of facilities which is available on the government website.

Action: Ensure there is an appropriate risk assessment in place and review regularly



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 litter/debris in the area

Action: Remove litter/debris from the area and maintain

i 8 - Low Risk (Finding 1)

Item: Gates - Gate - Self Closing
Manufacturer: Owner/Operator

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



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

Action: Reinstate as required



i 8 - Low Risk (Finding 1)

Item: Gates - Gate - Combination
Manufacturer: Owner/Operator

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



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: Reinstate to level with surrounding surfaces

i 8 - Low Risk (Finding 2)

Item: Gates - Gate - Combination
Manufacturer: Owner/Operator

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



Finding: There are openings that are less than 12mm that could trap or crush fingers

Action: Where possible a 12mm gap should be maintained on both sides or between the gate leaves



i 6 - Low Risk (Finding 1)

Item: Fences - Fencing - Flat Top
Manufacturer: Owner/Operator

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



Finding: There is some damage to the fence sections

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
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 2)

Item: Ancillary Items - Bench
Manufacturer: Owner/Operator

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



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

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

8 - Low Risk (Finding 3)

Item: Ancillary Items - Bench
Manufacturer: Owner/Operator

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



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

Action: Reinstate eroded area



8 - Low Risk (Finding 1)

Item: Swings - 2 Bay Swing
Manufacturer: S M P (Playgrounds Ltd)

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



Finding: The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface

Action: Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required

6 - Low Risk (Finding 2)

Item: Swings - 2 Bay Swing
Manufacturer: S M P (Playgrounds Ltd)

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



Finding: There are gaps opening between the grass mat tiles

Action: Reinstate surface



i 6 - Low Risk (Finding 3)

Item: Swings - 2 Bay Swing
Manufacturer: S M P (Playgrounds Ltd)

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



Finding: The swing seat connectors have some wear present

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

i 6 - Low Risk (Finding 4)

Item: Swings - 2 Bay Swing
Manufacturer: S M P (Playgrounds Ltd)

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



Finding: There is some notable evidence of chain wear

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



6 - Low Risk (Finding 5)

Item: Swings - 2 Bay Swing
Manufacturer: S M P (Playgrounds Ltd)

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



Finding: There is some wear to the shackles.

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

4 - Very Low Risk (Finding 6)

Item: Swings - 2 Bay Swing
Manufacturer: S M P (Playgrounds Ltd)

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



Finding: The bushes are showing signs of wear

Action: Monitor for any further deterioration and replace as required



i 10 - Low Risk (Finding 7)

Item: Swings - 2 Bay Swing
Manufacturer: S M P (Playgrounds Ltd)

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



Finding: The chain links are worn in excess of 40% and require renewing on the basket seat

Action: Replace worn chains



i 6 - Low Risk (Finding 8)

Item: Swings - 2 Bay Swing
Manufacturer: S M P (Playgrounds Ltd)

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



Finding: The Anti Wrap bearings are dry and not moving freely

Action: Lubricate bearings in accordance with the manufacturers recommendations

i 5 - Very Low Risk (Finding 9)

Item: Swings - 2 Bay Swing
Manufacturer: S M P (Playgrounds Ltd)

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



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

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



Finding: The seat(s) and suspension were missing at the time of inspection and the inspector was unable to make a full compliance assessment

Action: Replace missing seat(s) and suspension

i 8 - Low Risk (Finding 1)

Item: Rocking Equipment - Spring Horse
Manufacturer: Wicksteed Playgrounds

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



Finding: The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface

Action: Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required



6 - Low Risk (Finding 2)

Item: Rocking Equipment - Spring Horse
Manufacturer: Wicksteed Playgrounds

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



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

8 - Low Risk (Finding 1)

Item: Rocking Equipment - Spring Elephant
Manufacturer: Wicksteed Playgrounds

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



Finding: The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface
Action: Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required

i 6 - Low Risk (Finding 2)

Item: Rocking Equipment - Spring Elephant
Manufacturer: Wicksteed Playgrounds

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



Finding: The spring cover is damaged, split or missing

Action: Monitor for any further deterioration and replace as required

i 8 - Low Risk (Finding 1)

Item: Rotor Play - Spinning Pole
Manufacturer: Wicksteed Playgrounds

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



Finding: The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface

Action: Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required



i 8 - Low Risk (Finding 2)

Item: Rotor Play - Spinning Pole
Manufacturer: Wicksteed Playgrounds

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



Finding: There are gaps opening between the grass mat tiles creating trip hazards

Action: Reinststate surface

i 6 - Low Risk (Finding 1)

Item: Other - Free Standing Slide
Manufacturer: Wicksteed Playgrounds

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



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

Action: Remove weed / vegetation growth

i 5 - Very Low Risk (Finding 2)

Item: Other - Free Standing Slide
Manufacturer: Wicksteed Playgrounds

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



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 5 - Very Low Risk (Finding 3)

Item: Other - Free Standing Slide
Manufacturer: Wicksteed Playgrounds

Risk Level: V - Very Low Risk
Surface: Grass Matrix 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 4)

Item: Other - Free Standing Slide
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Grass Matrix 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 5)

Item: Other - Free Standing Slide
Manufacturer: Wicksteed Playgrounds

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



Finding: There are a number of dents in the slide surface

Action: Monitor for any further deterioration and repair as required



i 8 - Low Risk (Finding 6)

Item: Other - Free Standing Slide
Manufacturer: Wicksteed Playgrounds

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



Finding: The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface

Action: Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required

i 8 - Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: S M P (Playgrounds Ltd)

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



Finding: The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface

Action: Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required



i 0 - Risk Assessment not Undertaken (Finding 2)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: S M P (Playgrounds Ltd)

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



Finding: There is some graffiti present

Action: Remove the graffiti

i 6 - Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: S M P (Playgrounds Ltd)

Risk Level: L - Low Risk
Surface: Grass Matrix 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 8 - Low Risk (Finding 1)

Item: Rotor Play - Overhead Rotator
Manufacturer: S M P (Playgrounds Ltd)

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



Finding: The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface

Action: Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required

i 5 - Very Low Risk (Finding 2)

Item: Rotor Play - Overhead Rotator
Manufacturer: S M P (Playgrounds Ltd)

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



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

Action: Remove pins from impact areas



i 6 - Low Risk (Finding 3)

Item: Rotor Play - Overhead Rotator
Manufacturer: S M P (Playgrounds Ltd)

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



Finding: There are gaps opening between the grass mat tiles

Action: Reinstate surface

i 8 - Low Risk (Finding 1)

Item: Activity Equipment - Climbing Frame
Manufacturer: S M P (Playgrounds Ltd)

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



Finding: The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface

Action: Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required



i 6 - Low Risk (Finding 2)

Item: Activity Equipment - Climbing Frame
Manufacturer: S M P (Playgrounds Ltd)

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



Finding: There are gaps opening between the grass mat tiles

Action: Reinstate surface

i 6 - Low Risk (Finding 3)

Item: Activity Equipment - Climbing Frame
Manufacturer: S M P (Playgrounds Ltd)

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



Finding: The connecting lugs are showing signs of wear

Action: Monitor for any further deterioration and repair as required



i 6 - Low Risk (Finding 4)

Item: Activity Equipment - Climbing Frame
Manufacturer: S M P (Playgrounds Ltd)

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



Finding: The ropes/nets are worn/damaged in places

Action: Monitor for any further deterioration and repair or replace as required

i 6 - Low Risk (Finding 5)

Item: Activity Equipment - Climbing Frame
Manufacturer: S M P (Playgrounds Ltd)

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



Finding: The surface has subsided in some areas

Action: Monitor for any further deterioration and repair as required



i 6 - Low Risk (Finding 6)

Item: Activity Equipment - Climbing Frame
Manufacturer: S M P (Playgrounds Ltd)

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



Finding: The item has been damaged

Action: Monitor for any further deterioration and replace as required

i 0 - Risk Assessment not Undertaken (Finding 7)

Item: Activity Equipment - Climbing Frame
Manufacturer: S M P (Playgrounds Ltd)

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



Finding: There is some graffiti present

Action: Remove the graffiti



i 4 - Very Low Risk (Finding 8)

Item: Activity Equipment - Climbing Frame
Manufacturer: S M P (Playgrounds Ltd)

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



Finding: There is/are several inserts missing

Action: Replace missing inserts

i 8 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Skier
Manufacturer: Fresh Air Fitness

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



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

Action: Reinstate as required



i 8 - Low Risk (Finding 2)

Item: Outdoor Fitness Equipment - Skier
Manufacturer: Fresh Air Fitness

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



Finding: The swinging movement of the item exceeds the maximum 55 degrees from the vertical required by BS EN 16630

Action: Monitor - No remedial work recommended

i 8 - Low Risk (Finding 3)

Item: Outdoor Fitness Equipment - Skier
Manufacturer: Fresh Air Fitness

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



Finding: One or more handgrip(s) are damaged or missing.

Action: Replace missing or damaged handgrips



i 6 - Low Risk (Finding 4)

Item: Outdoor Fitness Equipment - Skier
Manufacturer: Fresh Air Fitness

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



Finding: There is surface corrosion present on the item

Action: Consider treating the item

i 5 - Very Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Push Up / Dip Station
Manufacturer: Fresh Air Fitness

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



Finding: The information signage is missing

Action: Replace all missing components



i 8 - Low Risk (Finding 2)

Item: Outdoor Fitness Equipment - Push Up / Dip Station
Manufacturer: Fresh Air Fitness

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



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

i 6 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Leg Press
Manufacturer: Fresh Air Fitness

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



Finding: The tree canopy overhangs the equipment and is less than 2.0m away **Action:** Lift tree canopy to ensure a minimum clearance of 2.0m from the equipment



i 8 - Low Risk (Finding 2)

Item: Outdoor Fitness Equipment - Leg Press
Manufacturer: Fresh Air Fitness

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



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

i 4 - Very Low Risk (Finding 3)

Item: Outdoor Fitness Equipment - Leg Press
Manufacturer: Fresh Air Fitness

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



Finding: There is/are bolt cap covers missing or damaged on the item **Action:** Replace missing or damaged bolt cap covers



i 5 - Very Low Risk (Finding 4)

Item: Outdoor Fitness Equipment - Leg Press
Manufacturer: Fresh Air Fitness

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



Finding: The information signage is missing

Action: Replace all missing components

i 4 - Very Low Risk (Finding 5)

Item: Outdoor Fitness Equipment - Leg Press
Manufacturer: Fresh Air Fitness

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



Finding: The bushes are showing signs of wear

Action: Monitor for any further deterioration and replace as required



i 8 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Rower
Manufacturer: Fresh Air Fitness

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



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

i 6 - Low Risk (Finding 2)

Item: Outdoor Fitness Equipment - Rower
Manufacturer: Fresh Air Fitness

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



Finding: There are a number of redundant cable ties attached to the equipment **Action:** Remove



i 0 - Risk Assessment not Undertaken (Finding 1)

Item: Ancillary Items - Teenage Shelter
Manufacturer: S M P (Playgrounds Ltd)

Risk Level: N - Risk Assessment not Undertaken
Surface: Tarmac



Finding: There is offensive graffiti present

Action: Remove as soon as practicable

i 8 - Low Risk (Finding 2)

Item: Ancillary Items - Teenage Shelter
Manufacturer: S M P (Playgrounds Ltd)

Risk Level: L - Low Risk
Surface: Tarmac



Finding: There is some evidence of fire damage to the surfacing

Action: Monitor for any further deterioration and repair as required



i 4 - Very Low Risk (Finding 3)

Item: Ancillary Items - Teenage Shelter
Manufacturer: S M P (Playgrounds Ltd)

Risk Level: V - Very Low Risk
Surface: Tarmac



Finding: There is/are several inserts missing

Action: Replace missing inserts