



• SINCE 1918 •

Annual Inspection

Brundall Parish Council

Memorial Hall Play Area

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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.

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>>				
				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). 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.				

Memorial Hall Play Area

Inspection Ref: 2205980

Site Ref: 84848

Customer Order: 1264728-423633

Inspected: 26-October-2023 - 08:07 by Chris Newell

Risk Assessment: 10 Low Risk



Location:

The site is partially overlooked by properties in the local community

Disabled Access:

Generally accessible; an area accessible to most.

i 5 - Very Low Risk

Item: Playground Sign
Manufacturer: Not Applicable
Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

It is recommended that signage, with information including the site address, contact information for maintenance issues and emergency contact details are provided for the facility - Provide in accordance with the recommendations

i 5 - Very Low Risk

Item: Barrier
Manufacturer: Unknown
Surface Type: Concrete
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

There is a trip hazard at the edge of the surface - Monitor for deterioration, repair as required

i 6 - Low Risk

Item: Fencing - Timber
Manufacturer: Unknown
Surface Type: Soil
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 2



Finding 1

There are a number of timber slats missing from the fence - Replace missing slats

Finding 2

One fence panel is insecure - Secure to concrete post

i 10 - Low Risk

Item: Gate - Maintenance
Manufacturer: Unknown
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

Gates are not secured, open at time of inspection - Secure gate when not in use

i 4 - Very Low Risk

Item: Barrier
Manufacturer: Unknown
Surface Type: Mixed Surface
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

i 8 - Low Risk

Item: Cable Runway
Manufacturer: Wicksteed Playgrounds
Surface Type: Mixed Surface
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 5



Finding 1

We have completed a visual inspection of the cable and fixing points from ground level, however it is not possible to fully inspect the cable and fixings without either hiring equipment to gain access or removing the cable and inspecting at ground level. We recommend that the main cable and fixing security is thoroughly inspected at least in accordance with the manufacturers recommendations to check for damage, security or internal rusting, this will help to ensure the continued safe use of the equipment - Inspect in accordance with the manufacturers recommendations

Finding 3

Ramp foot grip timber condition - Monitor for deterioration

Finding 5

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

Finding 4

The surface has eroded and the foundations are exposed - Reinstate surrounding surfaces to cover the foundations

i 10 - Low Risk

Item: Cantilever Swing - Type 3
Manufacturer: Wicksteed Playgrounds
Surface Type: Grass Matrix Tiles
Item Part Number: Pendulum Swing
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Total Findings: 2



Finding 1

Manufacturer recommends bearing housing assembly is replaced every five years, last replaced 2017/2018 -
Replace bearing housing assembly

Finding 2

There are gaps opening between the grass mat tiles -
Monitor for deterioration but advise budget for surface upgrade

i 8 - Low Risk

Item: Rotating Net
Manufacturer: Wicksteed Playgrounds
Surface Type: Grass Matrix Tiles
Item Part Number: 3.3m Rota-web
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Total Findings: 2



Finding 1

Two grass mats under this unit has been damaged -
Replace the affected grass mats

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 6 - Low Risk

Item: Basketball Post
Manufacturer: Adidas
Surface Type: Tarmac
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 2



Finding 1

The backboard is damaged - Consider replacing the damaged insert panel

Finding 2

Hoop net attachments damaged/missing, loose chain net could create snagging hazard - Secure or remove chain net

i 6 - Low Risk

Item: Wheeled Sports Area
Manufacturer: Unknown
Surface Type: Tarmac
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 2



Finding 1

Signage of the wheeled sports area should be provided as recommended in BS EN 14974; this will include, a) facility for users of skateboards, inline-skates and BMX bikes (with site name or information); b) administrators identification with telephone number of the maintenance personnel and general emergency number; c) the facility is not a playground, its use is for adults, teenagers and children above the age of 8; d) the use of unsuitable equipment such as traditional road bikes, motorised sports equipment or toys is not permitted; e) use of appropriate protective equipment (e.g. helmet, knee pads, elbow pads, etc.) is recommended; f) pay attention to other users; g) the rolling surfaces and skate elements are not a waiting area and shall be kept clear of objects; h) the facility shall not be used when wet, icy or in snow conditions. - Provide signage as recommended by BS EN 14974 for wheeled sports areas

Finding 2

There is some tree debris in the area - Remove and maintain

i 6 - Low Risk

Item: Flat Bank
Manufacturer: Unknown
Surface Type: Tarmac
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 2



Finding 1

The height of the barrier is less than 1200mm and fails the requirements of BS EN 14974 - Monitor - No remedial work recommended

Finding 2

Riding surface / footplate transition deformation - Monitor for deterioration (variation of 3mm or over could create trip hazard)

i 6 - Low Risk

Item: Driveway
Manufacturer: Unknown
Surface Type: Tarmac
Item Part Number: Driveway With Ledge
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Total Findings: 1



Finding 1

Several driveway panel fixings are missing - Replace missing pop-rivet fixings

i 8 - Low Risk

Item: Quarter Pipe
Manufacturer: Unknown
Surface Type: Tarmac
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 5



Finding 1

The height of the barrier is less than 1200mm and fails the requirements of BS EN 14974 - Monitor - No remedial work recommended

Finding 3

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

Finding 5

The adjacent foliage is overhanging - Cut back and maintain

Finding 2

Minor tarmac surface damage at footplate transition - Monitor for deterioration, repair when required

Finding 4

There is some graffiti present - Remove the graffiti

i 8 - Low Risk

Item: Litter Bin
Manufacturer: Unknown
Surface Type: Grass
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: Yes

Total Findings: 2



Finding 1

The surface has eroded in some areas - Reinstate the surface

Finding 2

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

8 - Low Risk

Item: Ball Games Area
Manufacturer: Unknown
Surface Type: Tarmac
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: Yes

Total Findings: 4



Finding 1

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

Finding 3

The adjacent foliage is overhanging - Cut back and maintain

Finding 2

There are chainlink sections missing at the single gate - Monitor for any further deterioration and repair as required

Finding 4

There is some tree debris in the area - Remove and maintain

4 - Very Low Risk

Item: Seat
Manufacturer: Unknown
Surface Type: Concrete
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

i 4 - Very Low Risk

Item: Litter Bin
Manufacturer: Unknown
Surface Type: Soil
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

i 4 - Very Low Risk

Item: Fence - Bow Top
Manufacturer: I.A.E. Fencing
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 6 - Low Risk

Item: Gate - Self Closing
Manufacturer: I.A.E. Fencing
Surface Type: Mixed Surface
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

There are trip hazards at the path edge - Reinstate surrounding surface levels to remove the trip points

i 6 - Low Risk

Item: Gate - Self Closing
Manufacturer: I.A.E. Fencing
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: Yes

Total Findings: 2



Finding 1

The surface has eroded in entrance - Reinstate the surface

Finding 2

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

i 6 - Low Risk

Item: Litter Bin
Manufacturer: Unknown
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

The surface has eroded in some areas - Reinststate the surface

i 6 - Low Risk

Item: Bench
Manufacturer: Unknown
Surface Type: Grass
Item Quantity: 3
Equipment Compliance: N/A
Surface Area Compliance: Yes

Total Findings: 3



Finding 1

The surface has eroded in some areas - Reinststate the surface

Finding 2

Timber condition - Monitor for deterioration

Finding 3

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

i 6 - Low Risk

Item: Multi Play (Junior)
Manufacturer: Wicksteed Playgrounds
Surface Type: Wet Pour
Item Part Number: Storm Multi-play Unit
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Total Findings: 2



Finding 1

There is some graffiti present - Remove the graffiti

Finding 2

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing - Monitor for any further deterioration and repair as required

i 6 - Low Risk

Item: Spring See-Saw
Manufacturer: Wicksteed Playgrounds
Surface Type: Wet Pour
Item Part Number: Scottie Two Way
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Total Findings: 1



Finding 1

The safety surface around the area is beginning to wear - Monitor for any further deterioration and repair as required

i 10 - Low Risk

Item: 2 Bay 4 Seat (Cradle)
Manufacturer: Wicksteed Playgrounds
Surface Type: Wet Pour
Item Part Number: 2.25m Traditional Swing
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes
Total Findings: 8



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 3

There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn (note chains can be fitted directly onto the seats, additional fixing links are not required)

Finding 5

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing - Monitor for any further deterioration (see timber edging note)

Finding 7

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

Finding 2

Two seats have minor damage or wear - Monitor for any further deterioration and replace as required

Finding 4

Timber edging rotten or missing - Replace the affected edging (Wicksteed recommend concrete pin kerb edging)

Finding 6

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

Finding 8

The adjacent foliage is overhanging - Cut back and maintain

6 - Low Risk

Item: See Saw
Manufacturer: Wicksteed Playgrounds
Surface Type: Wet Pour
Item Part Number: LNB Seesaw
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Total Findings: 4



Finding 1

Paint condition - Consider treating the item

Finding 2

Uneven surface - Cause cannot be determined without disturbing the wetpour, monitor for deterioration

Finding 3

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

Finding 4

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

5 - Very Low Risk

Item: Four Way Springer
Manufacturer: Wicksteed Playgrounds
Surface Type: Wet Pour
Item Part Number: Cockerel Four Way
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Total Findings: 2



Finding 1

There are four bolt cap covers missing on the item - Replace missing bolt cap covers

Finding 2

There are weeds/vegetation growth within the surfacing - Remove weeds/vegetation growth

4 - Very Low Risk

Item: Dish Roundabout
Manufacturer: Wicksteed Playgrounds
Surface Type: Wet Pour
Item Part Number: Rock'N Bowl
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Total Findings: 1



Finding 1

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

8 - Low Risk

Item: 2 Bay 4 Seat (Flat)
Manufacturer: Wicksteed Playgrounds
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 6



Finding 1

Two seats have minor vandalism damage - Monitor for any further deterioration and replace as required

Finding 2

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing - Monitor for any further deterioration (see timber edging note)

Finding 3

Timber edging rotten or missing - Replace the affected timber edging (Wicksteed recommend concrete pin kerb edging)

Finding 4

The safety surface around the area is beginning to wear - Monitor for any further deterioration and repair as required

Finding 5

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

Finding 6

There are a number of molehills within the area and these may present unforeseen hazards for users - Remove moles by appropriate means, reinstate surfaces to level and maintain the area

Findings information

5 - Very Low Risk (Finding 1)

Item: Signs - Playground Sign
Manufacturer: Not Applicable

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



Finding: It is recommended that signage, with information including the site address, contact information for maintenance issues and emergency contact details are provided for the facility

Action: Provide in accordance with the recommendations

i 5 - Very Low Risk (Finding 1)

Item: Ancillary Items - Barrier
Manufacturer: Unknown

Risk Level: V - Very Low Risk
Surface: Concrete



Finding: There is a trip hazard at the edge of the surface

Action: Monitor for deterioration, repair as required

i 6 - Low Risk (Finding 1)

Item: Fences - Fencing - Timber
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Soil



Finding: There are a number of timber slats missing from the fence

Action: Replace missing slats

i 5 - Very Low Risk (Finding 2)

Item: Fences - Fencing - Timber
Manufacturer: Unknown

Risk Level: V - Very Low Risk
Surface: Soil



Finding: One fence panel is insecure

Action: Secure to concrete post

i 10 - Low Risk (Finding 1)

Item: Gates - Gate - Maintenance
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: Gates are not secured, open at time of inspection

Action: Secure gate when not in use

i 0 - Risk Assessment not Undertaken (Finding 1)

Item: Other - Cable Runway
Manufacturer: Wicksteed Playgrounds

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



Finding: We have completed a visual inspection of the cable and fixing points from ground level, however it is not possible to fully inspect the cable and fixings without either hiring equipment to gain access or removing the cable and inspecting at ground level. We recommend that the main cable and fixing security is thoroughly inspected at least in accordance with the manufacturers recommendations to check for damage, security or internal rusting, this will help to ensure the continued safe use of the equipment

Action: Inspect in accordance with the manufacturers recommendations

i 6 - Low Risk (Finding 2)

Item: Other - Cable Runway
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Mixed Surface



Finding: There is some notable evidence of chain wear

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

i 4 - Very Low Risk (Finding 3)

Item: Other - Cable Runway
Manufacturer: Wicksteed Playgrounds

Risk Level: V - Very Low Risk
Surface: Mixed Surface



Finding: Ramp foot grip timber condition

Action: Monitor for deterioration

i 8 - Low Risk (Finding 4)

Item: Other - Cable Runway
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Mixed Surface



Finding: The surface has eroded and the foundations are exposed

Action: Reinstall surrounding surfaces to cover the foundations

i 8 - Low Risk (Finding 5)

Item: Other - Cable Runway
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Mixed Surface



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

i 8 - Low Risk (Finding 1)

Item: Swings - Cantilever Swing - Type 3
Manufacturer: Wicksteed Playgrounds

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



Finding: Manufacturer recommends bearing housing assembly is replaced every five years, last replaced 2017/2018

Action: Replace bearing housing assembly

i 10 - Low Risk (Finding 2)

Item: Swings - Cantilever Swing - Type 3
Manufacturer: Wicksteed Playgrounds

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



Finding: There are gaps opening between the grass mat tiles

Action: Monitor for deterioration but advise budget for surface upgrade

i 8 - Low Risk (Finding 1)

Item: Rotor Play - Rotating Net
Manufacturer: Wicksteed Playgrounds

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



Finding: Two grass mats under this unit has been damaged **Action:** Replace the affected grass mats

i 8 - Low Risk (Finding 2)

Item: Rotor Play - Rotating Net
Manufacturer: Wicksteed Playgrounds

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:** Reinstall as required

i 6 - Low Risk (Finding 1)

Item: Multi Use Games Area - Basketball Post
Manufacturer: Adidas

Risk Level: L - Low Risk
Surface: Tarmac



Finding: The backboard is damaged

Action: Consider replacing the damaged insert panel

i 6 - Low Risk (Finding 2)

Item: Multi Use Games Area - Basketball Post
Manufacturer: Adidas

Risk Level: L - Low Risk
Surface: Tarmac



Finding: Hoop net attachments damaged/missing, loose chain net could create snagging hazard

Action: Secure or remove chain net

5 - Very Low Risk (Finding 1)

Item: Wheeled Sports - Wheeled Sports Area
Manufacturer: Unknown

Risk Level: V - Very Low Risk
Surface: Tarmac



Finding: Signage of the wheeled sports area should be provided as recommended in BS EN 14974; this will include, a) facility for users of skateboards, inline-skates and BMX bikes (with site name or information); b) administrators identification with telephone number of the maintenance personnel and general emergency number; c) the facility is not a playground, its use is for adults, teenagers and children above the age of 8; d) the use of unsuitable equipment such as traditional road bikes, motorised sports equipment or toys is not permitted; e) use of appropriate protective equipment (e.g. helmet, knee pads, elbow pads, etc.) is recommended; f) pay attention to other users; g) the rolling surfaces and skate elements are not a waiting area and shall be kept clear of objects; h) the facility shall not be used when wet, icy or in snow conditions.

Action: Provide signage as recommended by BS EN 14974 for wheeled sports areas

i 6 - Low Risk (Finding 2)

Item: Wheeled Sports - Wheeled Sports Area
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Tarmac



Finding: There is some tree debris in the area

Action: Remove and maintain

i 6 - Low Risk (Finding 1)

Item: Wheeled Sports - Flat Bank
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Tarmac



Finding: The height of the barrier is less than 1200mm and fails the requirements of BS EN 14974
Action: Monitor - No remedial work recommended

i 6 - Low Risk (Finding 2)

Item: Wheeled Sports - Flat Bank
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Tarmac

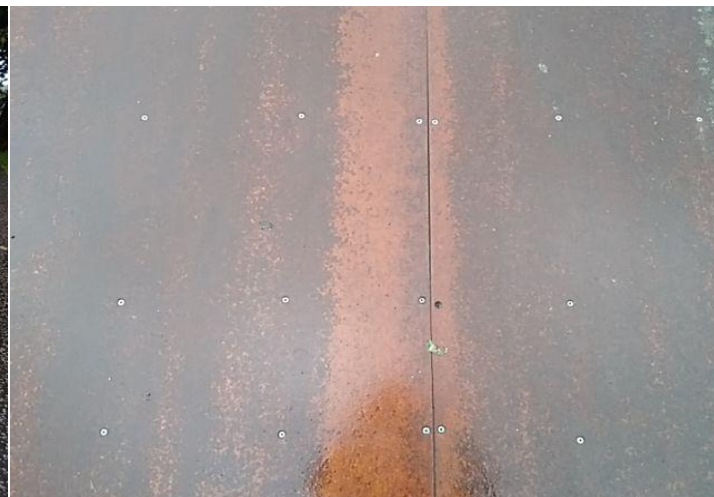


Finding: Riding surface / footplate transition deformation
Action: Monitor for deterioration (variation of 3mm or over could create trip hazard)

i 6 - Low Risk (Finding 1)

Item: Wheeled Sports - Driveway
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Tarmac



Finding: Several driveway panel fixing are missing

Action: Replace missing pop-rivet fixings

i 6 - Low Risk (Finding 1)

Item: Wheeled Sports - Quarter Pipe
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Tarmac



Finding: The height of the barrier is less than 1200mm and fails the requirements of BS EN 14974
Action: Monitor - No remedial work recommended

i 8 - Low Risk (Finding 2)

Item: Wheeled Sports - Quarter Pipe
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Tarmac



Finding: Minor tarmac surface damage at footplate transition

Action: Monitor for deterioration, repair when required

i 6 - Low Risk (Finding 3)

Item: Wheeled Sports - Quarter Pipe
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Tarmac



Finding: The platform edge has been damaged

Action: Monitor for any further deterioration and replace as required

i 4 - Very Low Risk (Finding 4)

Item: Wheeled Sports - Quarter Pipe
Manufacturer: Unknown

Risk Level: V - Very Low Risk
Surface: Tarmac



Finding: There is some graffiti present

Action: Remove the graffiti

i 6 - Low Risk (Finding 5)

Item: Wheeled Sports - Quarter Pipe
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Tarmac



Finding: The adjacent foliage is overhanging

Action: Cut back and maintain

i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: The surface has eroded in some areas

Action: Reinstate the surface

i 8 - Low Risk (Finding 2)

Item: Ancillary Items - Litter Bin
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: There are trip hazards at the edges of the surface

Action: Reinststate surrounding surface levels to remove the trip points

i 8 - Low Risk (Finding 1)

Item: Multi Use Games Area - Ball Games Area
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Tarmac



Finding: There are trip hazards at the entrance points

Action: Reinstate surrounding surface levels to remove the trip points

i 6 - Low Risk (Finding 2)

Item: Multi Use Games Area - Ball Games Area
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Tarmac



Finding: There are chainlink sections missing at the single gate

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 3)

Item: Multi Use Games Area - Ball Games Area
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Tarmac



Finding: The adjacent foliage is overhanging

Action: Cut back and maintain

i 6 - Low Risk (Finding 4)

Item: Multi Use Games Area - Ball Games Area
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Tarmac



Finding: There is some tree debris in the area

Action: Remove and maintain

i 6 - Low Risk (Finding 1)

Item: Gates - Gate - Self Closing
Manufacturer: I.A.E. Fencing

Risk Level: L - Low Risk
Surface: Mixed Surface



Finding: There are trip hazards at the path edge

Action: Reinstate surrounding surface levels to remove the trip points

i 6 - Low Risk (Finding 1)

Item: Gates - Gate - Self Closing
Manufacturer: I.A.E. Fencing

Risk Level: L - Low Risk
Surface: Grass



Finding: The surface has eroded in entrance

Action: Reinstate the surface

i 6 - Low Risk (Finding 2)

Item: Gates - Gate - Self Closing
Manufacturer: I.A.E. Fencing

Risk Level: L - Low Risk
Surface: Grass



Finding: The gate is slightly loose in its foundations

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin
Manufacturer: Unknown

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: Ancillary Items - Bench
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: The surface has eroded in some areas

Action: Reinststate the surface

i 4 - Very Low Risk (Finding 2)

Item: Ancillary Items - Bench
Manufacturer: Unknown

Risk Level: V - Very Low Risk
Surface: Grass



Finding: Timber condition

Action: Monitor for deterioration

i 6 - Low Risk (Finding 3)

Item: Ancillary Items - Bench
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: Parts of the timber are rough or splintered

Action: Remove all rough or sharp edges

i 4 - Very Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Wicksteed Playgrounds

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



Finding: There is some graffiti present

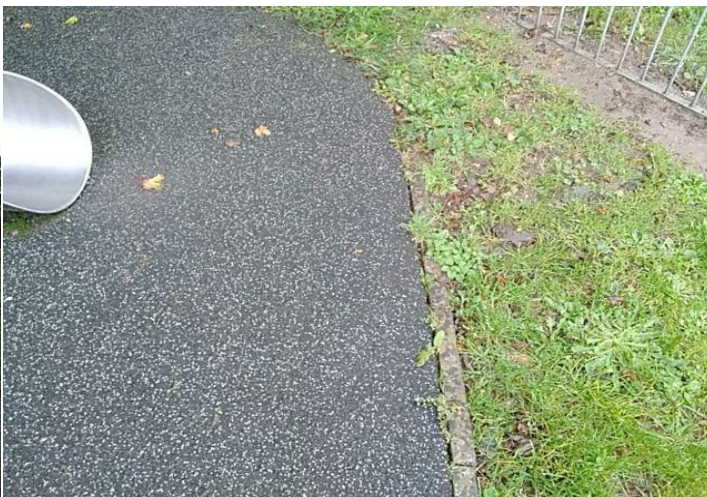


Action: Remove the graffiti

i 6 - Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing
Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 1)

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

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The safety surface around the area is beginning to wear

Action: Monitor for any further deterioration and repair as required

i 4 - Very Low Risk (Finding 1)

Item: Swings - 2 Bay 4 Seat (Cradle)
Manufacturer: Wicksteed Playgrounds

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 6 - Low Risk (Finding 2)

Item: Swings - 2 Bay 4 Seat (Cradle)
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: Two seats have minor damage or wear

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 3)

Item: Swings - 2 Bay 4 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 (note chains can be fitted directly onto the seats, additional fixing links are not required)

i 10 - Low Risk (Finding 4)

Item: Swings - 2 Bay 4 Seat (Cradle)
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: Timber edging rotten or missing

Action: Replace the affected edging (Wicksteed recommend concrete pin kerb edging)

i 6 - Low Risk (Finding 5)

Item: Swings - 2 Bay 4 Seat (Cradle)
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing **Action:** Monitor for any further deterioration (see timber edging note)

i 8 - Low Risk (Finding 6)

Item: Swings - 2 Bay 4 Seat (Cradle)
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



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 7)

Item: Swings - 2 Bay 4 Seat (Cradle)
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is some tree debris on the surfacing

Action: Remove and maintain

i 6 - Low Risk (Finding 8)

Item: Swings - 2 Bay 4 Seat (Cradle)
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The adjacent foliage is overhanging

Action: Cut back and maintain

i 6 - Low Risk (Finding 1)

Item: Rocking Equipment - See Saw
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: Paint condition

Action: Consider treating the item

i 6 - Low Risk (Finding 2)

Item: Rocking Equipment - See Saw
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: Uneven surface



Action: Cause cannot be determined without disturbing the wetpour, monitor for deterioration

i 4 - Very Low Risk (Finding 3)

Item: Rocking Equipment - See Saw
Manufacturer: Wicksteed Playgrounds

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



Finding: The safety surface around this unit has been damaged

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 4)

Item: Rocking Equipment - See Saw
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is some tree debris on the surfacing

Action: Remove and maintain

i 4 - Very Low Risk (Finding 1)

Item: Rocking Equipment - Four Way Springer
Manufacturer: Wicksteed Playgrounds

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



Finding: There are four bolt cap covers missing on the item **Action:** Replace missing bolt cap covers

i 5 - Very Low Risk (Finding 2)

Item: Rocking Equipment - Four Way Springer
Manufacturer: Wicksteed Playgrounds

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



Finding: There are weeds/vegetation growth within the surfacing

Action: Remove weeds/vegetation growth

i 4 - Very Low Risk (Finding 1)

Item: Rotor Play - Dish Roundabout
Manufacturer: Wicksteed Playgrounds

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



Finding: The safety surface around this unit has been damaged



Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 1)

Item: Swings - 2 Bay 4 Seat (Flat)
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: Two seats have minor vandalism damage

Action: Monitor for any further deterioration and replace as required

6 - Low Risk (Finding 2)

Item: Swings - 2 Bay 4 Seat (Flat)
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing
Action: Monitor for any further deterioration (see timber edging note)

8 - Low Risk (Finding 3)

Item: Swings - 2 Bay 4 Seat (Flat)
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: Timber edging rotten or missing
Action: Replace the affected timber edging (Wicksteed recommend concrete pin kerb edging)

i 5 - Very Low Risk (Finding 4)

Item: Swings - 2 Bay 4 Seat (Flat)
Manufacturer: Wicksteed Playgrounds

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



Finding: The safety surface around the area is beginning to wear
Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 5)

Item: Swings - 2 Bay 4 Seat (Flat)
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is some tree debris on the surfacing

Action: Remove and maintain

8 - Low Risk (Finding 6)			
Item:	Swings - 2 Bay 4 Seat (Flat)	Risk Level:	L - Low Risk
Manufacturer:	Wicksteed Playgrounds	Surface:	Wet Pour
			
Finding: There are a number of molehills within the area and these may present unforeseen hazards for users		Action: Remove moles by appropriate means, reinstate surfaces to level and maintain the area	