



the play inspection company

Annual Inspection

Sampford Courtenay Parish Council

Sampford Courtenay Village Green

EX20 2SZ



API Associate



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

www.playinspections.co.uk

Inspection Scope for RPII Inspection Methodology

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

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

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

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

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

In the United Kingdom the National Foreword forms an important part to the understanding and implementation of the recommendations set out in this document. It clarifies the application of the document within the UK as best practice guidance, as the document has been used since its initial publication. Therefore, in the UK this standard (BS EN 1176 – Part 7) contains no requirements and needs to be read and implemented as guidance, with the use of the term 'shall' therefore becoming a recommendation, as in the term 'should'.

Domestic play equipment falls outside of the scope of BS EN 1176 and has its own standards (BS EN 71 series – Safety of Toys). Where domestic equipment can be identified this will be acknowledged in the report but any comments concerning compliance will follow the requirements and recommendations of BS EN 1176.

When water play items, including spray parks, are inspected any comments concerning compliance within the inspection will refer to BS EN 1176. We have not assessed these against the requirements of BS EN 17232 (Water play equipment and features).

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

BS EN 15312 Free access multi-sports equipment
BS EN 14974 Skateparks
BS EN 16630 Permanently installed outdoor fitness equipment
BS EN 16899 Parkour equipment (plus RPII/API guidance notes)

Annual and Post Installation inspections will take into consideration compliance with these current standards, and defects related to wear and vandalism. Items not listed in the report have not been included in the inspection. The inspection will cover the playground equipment and the active area (that area which is obviously part of the playground), nominally up to three metres around, the fence line if closer, or other areas as agreed.

Operational inspections only take into consideration defects related to cleanliness, equipment ground clearances, ground surface finishes, exposed foundations, sharp edges, missing parts, excessive wear (of moving parts) structural integrity, wear and vandalism.

Routine visual inspections relate only to the most obvious defects such as broken or missing parts, litter, vandalism and issues created by severe weather conditions (the intention is to identify hazards created by storm damage).

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

The inspector will access all reasonably accessible equipment and will assess all reasonably accessible parts above the standing surface. Where it is not possible to access parts of the equipment without employing an alternative means of access the report will record the action required by the owner/operator to ensure the continued safe use of the equipment.

Ancillary equipment will be assessed using the inspector's knowledge and experience of the standards named in this document. (Note: Ancillary items are not included in the specific equipment-type parts of the EN 1176 series; hence they are not assessed for compliance with EN 1176 series and are subject to a general safety assessment).

The owner/operator is responsible for the overall safety of the equipment and area.

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

Checking the depth and underlying structural integrity of any surface areas and/or carrying out any testing of the impact attenuating properties of any surfaces; the identification of any corrosion, rot or other deterioration in any apparatus or equipment other than by an external inspection; the inspection of any equipment (or part thereof) that is beneath the playing surface (loose-fill materials may be moved to expose foundations); tightening any bolts, hinges or other fixing devices on any apparatus or equipment; assessing or inspecting any electrical installations contained on any site and/or apparatus and/or equipment; assessing or inspecting any water supplies and/or water features and/or any associated computerised systems (including carrying out any programming); where planting or trees are mentioned in the report no assessments of toxicity, suitability or condition are undertaken – the owner/operator should have suitable inspections provided by a competent person.

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

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

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

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

Inspection recommendations of relevant standards Refer to relevant standards for full text	Annual Main	RPII Annual/ Post Installation Inspection
6.1 d) Overall levels of safety of equipment (see note 1)	✓	✓ [1]
6.1 d) Overall levels of safety of foundations (see note 1)	✓	✓ [1]
6.1 d) Overall levels of safety of playing surfaces (see note 2)	✓	✓ [2]
6.1 d) Compliance with the relevant parts of the standard and or risk assessment (see note 3)	✓	✓ [3]
6.1 d) Effects of weather	✓	✓
6.1 d) Presence of rot, decay or corrosion (see note 1)	✓	✓ [1]
6.1 d) Assessment of repairs made or added or replaced components (see note 4)	✓	✓ [4]
6.1 d) Excavation or dismantling/additional measures	✓	✗
6.2.1 Assessment of glass reinforced plastics (see note 5)	✓	✓ [5]
6.2.1 Inspection of one post equipment (see note 1)	✓	✓ [1]
6.2.4 Undertaking the Operators inspection protocol	✓	✗

NB: The clause numbers in table 1 are taken from BS EN 1176 - Part 7:2020. The content is equally applicable to all other relevant standards listed herein. Playgrounds contain a range of equipment from different manufacturers and installed over a number of years; operators should implement any guidance provided by the manufacturer. Item specific detail is not readily available to RPII Playground Inspectors, whose report contributes to the operator's overall Annual Main Inspection as detailed in the relevant standards.

[1] A manual test only is undertaken for stability. Wear and instability are only detectable where readily apparent without dismantling or destruction and without the use of tools, excavation or specialist equipment. Rot and corrosion are tested or with a hammer and/or steel rod. Decay in timber may exist which can only be found with specialist equipment.

[2] Only the visible condition and dimensional compliance of surface extent is considered. Neither testing of impact attenuating properties nor measurement of the thickness of bound surfaces are undertaken on RPII annual inspections.

[3] The inspection assesses compliance where this can be tested on site using manual methods without dismantling, destruction and without the use of tools or specialist equipment.

[4] The operator should use manufacturer's recommended parts, or equivalent. We are unable to verify if such parts have been used, and any subsequent change in quality or performance.

[5] Visible glass fibres will be noted in reports. The operator is responsible for repairs or replacement.

Risk Assessment Matrix

			Scores in the report are multiplication factors of Likelihood x Severity					
			Severity>>					
Likelihood	Very High probability, if the situation is not addressed an accident is almost certain.	5	Very High	VL (5)	L (10)	M (15)	H (20)	VH (25)
	High probability an accident is probable without any added factor.	4	High	VL (4)	L (8)	M (12)	H (16)	H (20)
	Moderate probability an incident is foreseeable.	3	Moderate	VL (3)	L (6)	L (9)	M (12)	M (15)
	Some probability, requires a combination of factors to take place.	2	Low	VL (2)	VL (4)	L (6)	L (8)	L (10)
	No significant probability; lightning strike, freak accident.	1	Very Low	VL (1)	VL (2)	VL (3)	VL (4)	VL (5)
				Very Low	Low	Moderate	High	Very High
				1	2	3	4	5
				No injury likely e.g. damaged or soiled clothing, minor bruising, grazes	Minor injury, laceration or bruising requiring first aid only	Injury requiring medical intervention e.g. cuts requiring stitches	Serious injury including concussions or fracture of long bones	Severe injury involving a potential life changing injury or fatality
				Severity>>				
<p>Note 1: The total risk scores included within our reports are a multiplication factor of the calculated Likelihood and Severity of each finding. Both Likelihood and Severity are given a number between 1 - 5 as shown on the matrix above and these two numbers are then multiplied together to give the total risk score that is shown against defects on the report. Total risk scores can be divided in both directions, i.e. a total risk score of 12 could be a Likelihood (3) x Severity (4) or Likelihood (4) x Severity (3).</p> <p>Note 2: When we inspect we only see a snapshot of the current condition of the equipment. It is the operators responsibility to ensure that there is a continuing level of maintenance to keep the equipment in good working order and the site fit for use.</p>								

Equipment has been assessed to the following standards where relevant:

BS EN 1176 Parts 1-11 (Playground equipment and surfacing)
 BS EN 14974 (Facilities for users of roller sports equipment)
 BS EN 15312 (Free access multi-sports equipment)
 BS EN 16899 (Parkour Equipment)
 BS EN 16630 (Outdoor Fitness Equipment).



Sampford Courtenay Village Green

Inspection Ref: 2292534

Site Ref: 38214

Inspected: 16-February-2024 - 08:04 by Dr. Jody Chilton RPII Annual Inspector

Risk Assessment: 12 Moderate Risk



Location:

The site is located in an area of public open space and is overlooked by a number of 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.

10 - Low Risk

Item: Site General
Manufacturer: Unknown
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 8



Finding 1

NOTE - There are a number of private access points / gates present on site. These gates have not been assessed within this report. -

Finding 3

There are two domestic, unsecured free standing goals present on site. One of the goals has significant damage. These items are unsuitable for use in a public play area. - We would recommend that the goals are removed

Finding 5

There are trip hazards present over the footpath edgings - Reinstate surrounding surfaces to level to remove the trip points

Finding 7

The path surface is uneven and some of the stones are loose creating potential trip points - Monitor condition and usage of path and reinstate as required.

Finding 2

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

Finding 4

There are overhead service lines present on / adjacent to the play area - Ensure that an appropriate risk assessment is in place

Finding 6

NOTE - Although not part of the inspection, the inspector note a loose cable on the building adjacent to the access point -

Finding 8

There are a significant number of manholes present on site - Ensure an appropriate risk assessment is in place and monitor use.

3 - Very Low Risk

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

Total Findings: 1



Finding 1

The sign is of a laminated paper type and will deteriorate over time. The text is also small and may be difficult to read for some users - Consider replacement with alternative signage

i 8 - Low Risk

Item: Gate - Pedestrian
Manufacturer: Not Identified
Surface Type: Brick Pavers
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 6



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 3

The item has missing component(s) - Consider replacing missing components

Finding 5

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

Finding 2

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

Finding 4

There are openings that are less than 12mm that could trap or crush fingers - Provide a 12mm gap throughout full range of motion at both sides of gate

Finding 6

NOTE - Although not part of the inspection, it was noted that the adjacent roof and wall had some damage present.
- We would recommend that these structures are made safe

i 8 - Low Risk

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

Total Findings: 2



Finding 1

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

Finding 2

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

! 12 - Moderate Risk

Item: Bench
Manufacturer: Not Identified
Surface Type: Brick Pavers
Item Quantity: 3
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 5



Finding 1

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

Finding 3

The bench/es is/are not securely fixed to the surface and there is some possibility of the item/s tipping or rolling over - Secure to the ground

Finding 5

The timber stain is in poor condition - Prepare all affected parts and re-stain with an appropriate preservative

Finding 2

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

Finding 4

There are areas or parts of the timber on the structure that have rotted through structural integrity of the slats cannot be determined - Replace all affected timbers

i 8 - Low Risk

Item: Picnic Table
Manufacturer: Unknown
Surface Type: Grass
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

The table/s is/are not secured to the ground and there is some potential for the item/s to be moved within falling spaces of equipment - Secure to the ground

8 - Low Risk

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

Total Findings: 1



Finding 1

The table/s is/are not secured to the ground and there is some potential for the item/s to be moved within falling spaces of equipment - Secure to the ground

8 - Low Risk

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

Total Findings: 3



Finding 1

The item is secured at the front only and there is some potential for it to tip over - Secure the item at the rear.

Finding 2

There are a number of loose items within the structure, these items may fall out or be subjected to mis-use. - Ensure that an appropriate risk assessment is in place, monitor use and secure or remove as required

Finding 3

The lid is not secured - Secure



i 8 - Low Risk

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

Total Findings: 2



Finding 1

The bench/es is/are not securely fixed to the surface and there is some possibility of the item/s tipping or rolling over - Secure to the ground

Finding 2

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

! 12 - Moderate Risk

Item: Multi Play (Junior)
Manufacturer: Playline Design
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 14



Finding 1

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

Finding 3

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

Finding 5

The slide is slightly loose on its mount - Monitor for any further deterioration and repair as required to secure

Finding 7

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

Finding 9

There is or are fixings missing on the roof panels - Replace all missing fixings

Finding 11

NOTE - A post has previously rotted and an additional post has been installed to stabilize the structure - Monitor for any loss of stability / structural integrity

Finding 13

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

Finding 2

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

Finding 4

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 6

There are areas or parts of two timber posts on the slide tower that have rotted - Replace all affected timbers

Finding 8

There is or are fixings missing on the tunnel surround creating a crush point in contravention of the requirements of BS EN 1176 Part 1 - Replace all missing fixings and secure to remove crush point

Finding 10

There are areas or parts of the timber post on the climb panel tower that have rotted - Replace all affected timbers

Finding 12

There are areas or parts of both timber climb panel supports that have rotted - Replace all affected timbers

Finding 14

There are areas or parts of the timber post that have rotted at the base and around the area where the platform is mounted - Replace all affected timbers

i 8 - Low Risk

Item: 1 Bay 2 Seat Swing
Manufacturer: Not Identified
Surface Type: Bonded Rubber Mulch
Surface Nominal Depth: 55mm
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Total Findings: 2



Finding 1

There are hard needle-like plastic bird deterrent strips on the crossbar. We don't recommend the use of these devices. Two sections had fallen from the crossbar at the time of the inspection - Consider replacing the strips with soft/flexible deterrents e.g. cable ties or similar.

Finding 2

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

Findings information

0 - Risk Assessment not Undertaken (Finding 1)

Item: Ancillary Items - Site General
Manufacturer: Unknown

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



Finding: NOTE - There are a number of private access points / gates present on site. These gates have not been assessed within this report.

Action:

i 8 - Low Risk (Finding 2)

Item: Ancillary Items - Site General
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: There is algae, silt or moss growth on the footpath surface resulting in slippery conditions
Action: Clean and treat appropriately

i 10 - Low Risk (Finding 3)

Item: Ancillary Items - Site General
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: There are two domestic, unsecured free standing goals present on site. One of the goals has significant damage. These items are unsuitable for use in a public play area.

Action: We would recommend that the goals are removed

i 0 - Risk Assessment not Undertaken (Finding 4)

Item: Ancillary Items - Site General
Manufacturer: Unknown

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



Finding: There are overhead service lines present on / adjacent to the play area

Action: Ensure that an appropriate risk assessment is in place

i 8 - Low Risk (Finding 5)

Item: Ancillary Items - Site General
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: There are trip hazards present over the footpath edgings

Action: Reinstate surrounding surfaces to level to remove the trip points

i 0 - Risk Assessment not Undertaken (Finding 6)

Item: Ancillary Items - Site General
Manufacturer: Unknown

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



Finding: NOTE - Although not part of the inspection, the inspector note a loose cable on the building adjacent to the access point

Action:

i 8 - Low Risk (Finding 7)

Item: Ancillary Items - Site General
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: The path surface is uneven and some of the stones are loose creating potential trip points

Action: Monitor condition and usage of path and reinstate as required.

i 0 - Risk Assessment not Undertaken (Finding 8)

Item: Ancillary Items - Site General
Manufacturer: Unknown

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



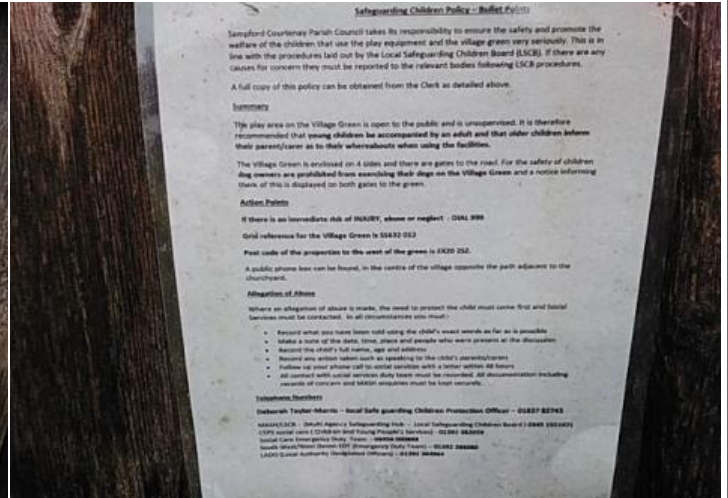
Finding: There are a significant number of manholes present on site

Action: Ensure an appropriate risk assessment is in place and monitor use.

3 - Very Low Risk (Finding 1)

Item: Ancillary Items - Sign
Manufacturer: Not Identified

Risk Level: V - Very Low Risk
Surface: Grass



Finding: The sign is of a laminated paper type and will deteriorate over time. The text is also small and may be difficult to read for some users

Action: Consider replacement with alternative signage

6 - Low Risk (Finding 1)

Item: Gates - Gate - Pedestrian
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Brick Pavers



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 2)

Item: Gates - Gate - Pedestrian
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Brick Pavers



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

Action: Replace all affected timbers

i 6 - Low Risk (Finding 3)

Item: Gates - Gate - Pedestrian
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Brick Pavers



Finding: The item has missing component(s)

Action: Consider replacing missing components

i 8 - Low Risk (Finding 4)

Item: Gates - Gate - Pedestrian
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Brick Pavers



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

Action: Provide a 12mm gap throughout full range of motion at both sides of gate

i 6 - Low Risk (Finding 5)

Item: Gates - Gate - Pedestrian
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Brick Pavers



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

Action: Clean and treat appropriately

i 8 - Low Risk (Finding 6)

Item: Gates - Gate - Pedestrian
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Brick Pavers



Finding: NOTE - Although not part of the inspection, it was noted that the adjacent roof and wall had some damage present.

Action: We would recommend that these structures are made safe

i 6 - Low Risk (Finding 1)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The item is slightly loose in its foundations

Action: Monitor for any further deterioration and repair as required

i 8 - Low Risk (Finding 2)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

Action: Replace all affected timbers

i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Brick Pavers



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

Action: Replace missing slats

i 6 - Low Risk (Finding 2)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Brick Pavers



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

Action: Clean and treat appropriately

i 8 - Low Risk (Finding 3)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Brick Pavers



Finding: The bench/es is/are not securely fixed to the surface and there is some possibility of the item/s tipping or rolling over

Action: Secure to the ground

! 12 - Moderate Risk (Finding 4)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: M - Moderate Risk
Surface: Brick Pavers



Finding: There are areas or parts of the timber on the structure that have rotted through structural integrity of the slats cannot be determined

Action: Replace all affected timbers

i 6 - Low Risk (Finding 5)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Brick Pavers



Finding: The timber stain is in poor condition

Action: Prepare all affected parts and re-stain with an appropriate preservative

i 8 - Low Risk (Finding 1)

Item: Ancillary Items - Picnic Table
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: The table/s is/are not secured to the ground and there is some potential for the item/s to be moved within falling spaces of equipment

Action: Secure to the ground

i 8 - Low Risk (Finding 1)

Item: Ancillary Items - Picnic Table
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The table/s is/are not secured to the ground and there is some potential for the item/s to be moved within falling spaces of equipment

Action: Secure to the ground

i 8 - Low Risk (Finding 1)

Item: Other - Bug Hotel
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The item is secured at the front only and there is some potential for it to tip over

Action: Secure the item at the rear.

i 8 - Low Risk (Finding 2)

Item: Other - Bug Hotel
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: There are a number of loose items within the structure, these items may fall out or be subjected to mis-use.

Action: Ensure that an appropriate risk assessment is in place, monitor use and secure or remove as required

i 8 - Low Risk (Finding 3)

Item: Other - Bug Hotel
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The lid is not secured

Action: Secure

i 8 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The bench/es is/are not securely fixed to the surface and there is some possibility of the item/s tipping or rolling over

Action: Secure to the ground

i 6 - Low Risk (Finding 2)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: There is some evidence of rot in the timber

Action: Monitor for any further deterioration and replace as required

! 12 - Moderate Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Playline Design

Risk Level: M - Moderate Risk
Surface: Grass Matrix Tiles



Finding: There are areas or parts of the timber net frame on the structure that have rotted and sheared
Action: Replace all affected timbers

i 4 - Very Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Playline Design

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 6 - Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Playline Design

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



Finding: There is some evidence of rot in the timber throughout

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 4)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Playline Design

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



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

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

i 6 - Low Risk (Finding 5)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Playline Design

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



Finding: The slide is slightly loose on its mount

Action: Monitor for any further deterioration and repair as required to secure

! 12 - Moderate Risk (Finding 6)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Playline Design

Risk Level: M - Moderate Risk
Surface: Grass Matrix Tiles



Finding: There are areas or parts of two timber posts on the slide tower that have rotted
Action: Replace all affected timbers

i 8 - Low Risk (Finding 7)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Playline Design

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



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

Action: Clean and treat appropriately

i 8 - Low Risk (Finding 8)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Playline Design

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



Finding: There is or are fixings missing on the tunnel surround creating a crush point in contravention of the requirements of BS EN 1176 Part 1

Action: Replace all missing fixings and secure to remove crush point

i 8 - Low Risk (Finding 9)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Playline Design

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



Finding: There is or are fixings missing on the roof panels

Action: Replace all missing fixings

! 12 - Moderate Risk (Finding 10)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Playline Design

Risk Level: M - Moderate Risk
Surface: Grass Matrix Tiles



Finding: There are areas or parts of the timber post on the climb panel tower that have rotted

Action: Replace all affected timbers

i 0 - Risk Assessment not Undertaken (Finding 11)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Playline Design

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



Finding: NOTE - A post has previously rotted and an additional post has been installed to stabilize the structure

Action: Monitor for any loss of stability / structural integrity

! 12 - Moderate Risk (Finding 12)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Playline Design

Risk Level: M - Moderate Risk
Surface: Grass Matrix Tiles



Finding: There are areas or parts of both timber climb panel supports that have rotted **Action:** Replace all affected timbers

i 8 - Low Risk (Finding 13)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Playline Design

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



Finding: There is or are fixings missing on the platform

Action: Replace all missing fixings

! 12 - Moderate Risk (Finding 14)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Playline Design

Risk Level: M - Moderate Risk
Surface: Grass Matrix Tiles



Finding: There are areas or parts of the timber post that have rotted at the base and around the area where the platform is mounted

Action: Replace all affected timbers

i 8 - Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat Swing
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



Finding: There are hard needle-like plastic bird deterrent strips on the crossbar. We don't recommend the use of these devices. Two sections had fallen from the crossbar at the time of the inspection

Action: Consider replacing the strips with soft/flexible deterrents e.g. cable ties or similar.

i 6 - Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat Swing
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Bonded Rubber Mulch



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