

the play inspection company

Annual Inspection

Babergh District Council

Sproughton Playing Fields

Church Lane, Just before Sproughton Primary School, Sproughton, IP8 3BH











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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 176. 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)	~	V [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	
	THE PLAN			1	2	3	4	5	
	NA 9 th Co. The ECLION			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	
Se						Severity>>			

Note 1: The total risk scores included within our reports are a multipication 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.

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).



Sproughton Playing Fields

Inspection Ref: 1914772 Site Ref: 25870

Inspected: 9-January-2023 - 14:25 by James Law

Risk Assessment: 12 Moderate 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.



12 - Moderate Risk

Item:Site GeneralManufacturer:Owner/Operator

Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 10



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 3

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

Finding 5

The surface is lifting at the edges and creating trip points - Repair perimeter of surfacing to remove trip points

Finding 7

The adjacent foliage is overhanging into the playing area - Cut back and maintain

Finding 9

There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter - Repair surfacing

Finding 2

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

Finding 4

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

Finding 6

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

Finding 8

The rotating beam has been removed from the activity trail and has been left in the play area - Repair damaged section of the activity trail

Finding 10

There is damage to the tarmac surface - Repair the damaged areas of surfacing





5 - Very Low Risk

Item: Sign

Manufacturer: Owner/Operator

Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 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



4 - Very Low Risk

Item: Sign

Manufacturer: Wicksteed Playgrounds

Surface Type:GrassItem Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 1



Finding 1

This item is satisfactory - no work required -





6 - Low Risk

Item: Gate - Self Closing
Manufacturer: Not Identified

Surface Type:GrassItem Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 2



Finding 1

The gate/s was / were locked or secured at the time of the inspection and a full inspection could not be undertaken - Complete inspection of gate/s when re-opened

Finding 2

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

6 - Low Risk

Item:Fencing - Flat TopManufacturer:Not IdentifiedSurface Type:GrassItem Quantity:1Equipment Compliance:N/A

Total Findings: 1

Surface Area Compliance: N/A



Finding 1

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





8 - Low Risk

Fence - Chainlink Item: Not Identified Manufacturer:

Surface Type: Grass **Item Quantity:** 1 **Equipment Compliance:** N/A Surface Area Compliance: N/A

Total Findings: 1



Finding 1

The fence is damaged in places - Repair or replace all affected sections



8 - Low Risk

Item: Bench Not Identified Manufacturer:

Surface Type: Grass **Item Quantity:** 1 **Equipment Compliance:** N/A Surface Area Compliance: N/A

Total Findings: 2



Finding 1

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

Finding 2

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

rusting components and repaint





8 - Low Risk

Picnic Table Item:

Manufacturer: Wicksteed Playgrounds

Surface Type: Grass **Item Quantity:** 1 **Equipment Compliance:** N/A Surface Area Compliance: N/A

Total Findings: 1



Finding 1

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



4 - Very Low Risk

Item: Litter Bin Not Identified Manufacturer:

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 -



8 - Low Risk

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

Surface Type: Wet Pour

Item Quantity:1Equipment Compliance:NoSurface Area Compliance:Yes

Total Findings: 6



Finding 1

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

Finding 4

Finding 3

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

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

The chain openings are in excess of 8.6mm and do not

- No remedial work recommended

meet the recommendations of BS EN 1176 Part 1 - Monitor

Finding 5

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

Finding 6

Finding 2

The bushes are worn or missing - Replace worn or missing bushes





8 - Low Risk

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

Surface Type: Wet Pour

Item Quantity:1Equipment Compliance:NoSurface Area Compliance:Yes

Total Findings: 5



Finding 1

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

Finding 3

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

Finding 5

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

Finding 2

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

Finding 4

The bushes are worn or missing - Replace worn or missing bushes

9

4 - Very Low Risk

Item: Climbing Frame

Manufacturer: Wicksteed Playgrounds
Surface Type: Grass Matrix Tiles

Item Quantity:1Equipment Compliance:YesSurface Area Compliance:Yes

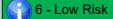
Total Findings: 1



Finding 1

This item is satisfactory - no work required -





Item: Rocking Rocket

Manufacturer: Wicksteed Playgrounds

Surface Type: Wet Pour

Item Quantity:1Equipment Compliance:NoSurface Area Compliance:Yes

Total Findings: 5



Finding 1

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

Finding 3

There is no gaiter protection for accessible moving parts (possible shear trap) as recommended in BS EN 1176 Part 1; 4.2.6 Moving Parts - Monitor - No remedial work recommended

Finding 5

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

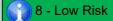
Finding 2

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

Finding 4

The item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.2 for head and neck entrapment in the framework - Monitor - No remedial work recommended





Item: Free Standing Slide

Manufacturer: Wicksteed Playgrounds

Surface Type: Wet Pour

Item Quantity:1Equipment Compliance:NoSurface Area Compliance:No

Total Findings: 7



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 3

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

Finding 5

The surfacing dimensions are short and do not meet with the requirements of the current applicable standard -Monitor - no remedial action recommended

Finding 7

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 2

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

Finding 4

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

Finding 6

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



8 - Low Risk

Item: Tractor

Manufacturer: Wicksteed Playgrounds

Surface Type: Wet Pour

Item Quantity:1Equipment Compliance:NoSurface Area Compliance:Yes

Total Findings: 8



Finding 1 Finding 2

There are falls in excess of 600mm between adjacent components on the structure, in contravention of the recommendations set out in BS EN 1176 Part 1; 4.2.8.4 - Monitor - No remedial work recommended

Finding 6

fixinas

Finding 3 Finding 4

The item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.2 for head and neck entrapment in the framework - Monitor - No remedial work recommended

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

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

Finding 5
There is/are finger entrapment/s in the starting section of

the slide and the item fails to meet the requirements of BS of the recommendations set out in BS EN EN 1176 Part 1 4.2.7.6 Entrapment of fingers - Monitor - No Monitor - no remedial work recommended

remedial work recommended

There is / are toggle entrapment/s present in contravention of the recommendations set out in BS EN 1176 Part 3 -

Finding 7

The fixings have corroded excessively - Replace all corroded fixings

Finding 8

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

rusting components and repaint





8 - Low Risk

Item: Activity Trail

Manufacturer: Wicksteed Playgrounds

Surface Type: Grass
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 7



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

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

Finding 5

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

Finding 7

The rotating beam is missing from the activity trail - Replace missing component

Finding 2

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

Finding 4

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

Finding 6

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



4 - Very Low Risk

Item: Ball Shoot

Manufacturer: Wicksteed Playgrounds

Surface Type: Grass Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: N/A

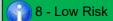
Total Findings: 1



Finding 1

This item is satisfactory - no work required -





Item: Goal End

Manufacturer: Wicksteed Playgrounds

Surface Type: Grass Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: N/A

Total Findings: 3



Finding 1

A clearly visible facility sign should be provided in a prominent position with the wording as detailed BS EN 15312- the equipment is not intended for children less than 3 years old- the warning - Do not climb on the framework or nets- the warning - Do not hang on the ring (if provided)- the warning - Do not wear rings or other jewellery- name and telephone number of the administrator- number to call in case of accident - Provide signage to BS EN 15312

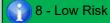
Finding 3

There is/are finger entrapments in the framework and the item fails to meet the requirements of BS EN 15312 Clause 4.4.2.2 Entrapment of fingers - Monitor - No remedial work recommended

Finding 2

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





Item: Net Climber

Manufacturer: Wicksteed Playgrounds
Surface Type: Grass Matrix Tiles

Item Quantity:1Equipment Compliance:NoSurface Area Compliance:Yes

Total Findings: 3



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 3

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

Finding 2

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

8 - Low Risk

Item: Surf Spinner

Manufacturer:Wicksteed PlaygroundsSurface Type:Grass Matrix Tiles

Item Quantity:1Equipment Compliance:YesSurface Area Compliance:Yes

Total Findings: 2



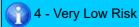
Finding 1

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 gaps opening between the grass mat tiles - Provide additional ties or secure / reinstate surface





Item: Sit Up Station

Manufacturer:Wicksteed PlaygroundsSurface Type:Grass Matrix Tiles

Item Quantity:1Equipment Compliance:YesSurface Area Compliance:Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: Cross Trainer

Manufacturer:Wicksteed PlaygroundsSurface Type:Grass Matrix Tiles

Item Quantity:1Equipment Compliance:NoSurface Area Compliance:Yes

Total Findings: 2



Finding 1

Finding 2

There are gaps between 8 and 60mm creating a potential There is/are bolt cap covers missing or damaged on the crush/shear point in contravention of the requirements of BS item - Replace missing or damaged bolt cap covers EN 16630 - Monitor - No remedial work recommended





8 - Low Risk

Item: Chest Press

Manufacturer:Wicksteed PlaygroundsSurface Type:Grass Matrix Tiles

Item Quantity:1Equipment Compliance:NoSurface Area Compliance:Yes

Total Findings: 2



Finding 1

The distance between the underside of the item and the ground is less than the 110mm required by BS EN 16630 - Monitor - No remedial work recommended

Finding 2
There is/are holt can (

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



4 - Very Low Risk

Item: Overhead Bars

Manufacturer:Wicksteed PlaygroundsSurface Type:Grass Matrix Tiles

Item Quantity:1Equipment Compliance:YesSurface Area Compliance:Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -





8 - Low Risk

Item: Rower

Wicksteed Playgrounds Manufacturer: Surface Type: **Grass Matrix Tiles**

Item Quantity: 1 **Equipment Compliance:** Nο Surface Area Compliance: Yes

Total Findings: 3



Finding 1

Finding 2 BS EN 16630 - 4.3.1 states that fitness equipment shall be designed so when at rest, the equipment shall automatically item - Replace missing or damaged bolt cap covers adjust so that the equipment is ready for the next user -

Service the item

Finding 3

There are gaps between 8 and 60mm creating a potential crush/shear point in contravention of the requirements of BS EN 16630 - Monitor - No remedial work recommended



4 - Very Low Risk

Item: Cycle

Manufacturer: Wicksteed Playgrounds **Surface Type: Grass Matrix Tiles**

Item Quantity: 1 **Equipment Compliance:** Yes Surface Area Compliance: Yes

1 **Total Findings:**



Finding 1

This item is satisfactory - no work required -





Findings information



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







Ancillary Items - Site General Risk Level: Item:

Manufacturer: Owner/Operator Surface: N/A





L - Low Risk



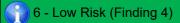
Finding: There is algae, silt or moss growth on the surface **Action:** Clean and treat appropriately resulting in slippery conditions







Action: Remove and maintain



Item:Ancillary Items - Site GeneralRisk Level:L - Low RiskManufacturer:Owner/OperatorSurface:N/A



Finding: There is some tree debris on the surfacing

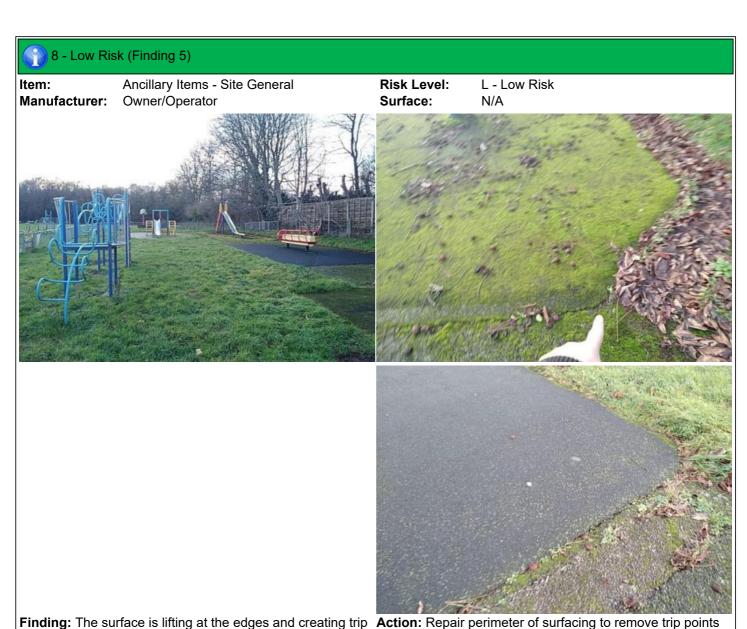


Finding: There is weed / vegetation growth on, between, or **Action:** Remove weed / vegetation growth around the edges of the surfacing





points









Item:Ancillary Items - Site GeneralRisk Level:L - Low RiskManufacturer:Owner/OperatorSurface:N/A



Finding: The grass is overgrown within the play area and may hide hazards



Action: Reduce the length of grass to an acceptable height and maintain

9 - Low Risk (Finding 7)

Item:Ancillary Items - Site GeneralRisk Level:L - Low RiskManufacturer:Owner/OperatorSurface:N/A



Finding: The adjacent foliage is overhanging into the playing area



Action: Cut back and maintain







Item: Ancillary Items - Site General

Manufacturer: Owner/Operator

Risk Level: M - Moderate Risk Surface: N/A







Finding: The rotating beam has been removed from the activity trail and has been left in the play area

Action: Repair damaged section of the activity trail







Item:Ancillary Items - Site GeneralRisk Level:L - Low Risk

Manufacturer: Owner/Operator Surface: N/A





Finding: There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter

Action: Repair surfacing

8 - Low Risk (Finding 10)

Item:Ancillary Items - Site GeneralRisk Level:L - Low RiskManufacturer:Owner/OperatorSurface:N/A





Finding: There is damage to the tarmac surface

Action: Repair the damaged areas of surfacing







Item: Ancillary Items - Sign
Manufacturer: Owner/Operator

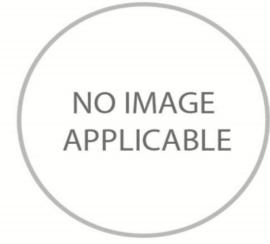
THIS PLAY AREA IS FOR THE USE OF CHILDREN UNDER 12 YEARS OF AGE

STRICTLY NO DOGS ALLOWED

PLEASE RESPECT THIS AREA WHICH HAS BEEN SET ASIDE FOR THE PLEASURE AND SAFETY OF THE SMALLEST MEMBERS OF DIANY YOU IN THE EVENT OF AN EARTREPHY CALL THE WITH PLEASURE PROPERTY DAY DAMAGE OF PALLTS WITH PLEASURE CARRIED TO THE PLAY BOARD OF THE PLAY TO THE PLAY THE PLAY TO TH

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

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



Action: Provide in accordance with the recommendations

(1)

0 - Risk Assessment not Undertaken (Finding 1)

Item: Gates - Gate - Self Closing Risk Level:

Manufacturer: Not Identified Surface: Grass



Finding: The gate/s was / were locked or secured at the time of the inspection and a full inspection could not be undertaken



N - Risk Assessment not Undertaken

Action: Complete inspection of gate/s when re-opened







Item:Gates - Gate - Self ClosingRisk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Grass



Finding: The paint is flaking off the metalwork



Action: Rub down and re-paint

6 - Low Risk (Finding 1)

Item:Fences - Fencing - Flat TopRisk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Grass



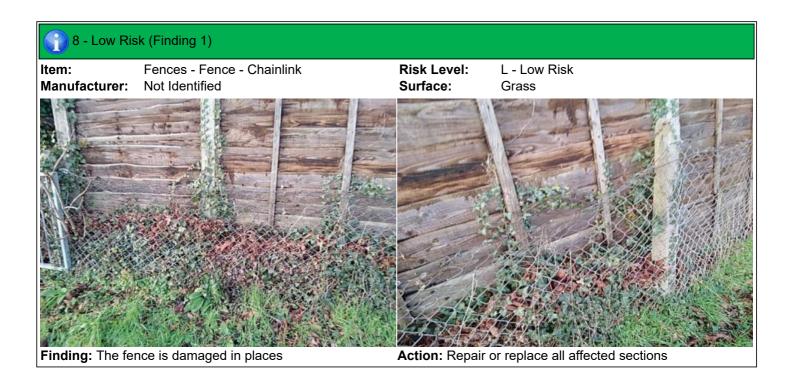
Finding: There is some damage to the fence sections



Action: Monitor for any further deterioration and repair as required









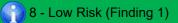






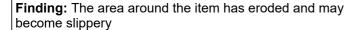






Item:Ancillary Items - Picnic TableRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Grass







Action: Reinstate eroded area







Item:Swings - 1 Bay 2 Seat (Flat)Risk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour







Finding: There is some notable evidence of chain wear

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







Item:Swings - 1 Bay 2 Seat (Flat)Risk Level:V - Very Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour





Finding: The chain openings are in excess of 8.6mm and do not meet the recommendations of BS EN 1176 Part 1

Action: Monitor - No remedial work recommended

6 - Low Risk (Finding 3)

Item:Swings - 1 Bay 2 Seat (Flat)Risk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour



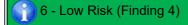


Finding: The surface has subsided in some areas

Action: Monitor for any further deterioration and repair as required







Swings - 1 Bay 2 Seat (Flat) Risk Level: L - Low Risk Item: Wicksteed Playgrounds Surface: Wet Pour Manufacturer:





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

6 - Low Risk (Finding 5)

Item: Swings - 1 Bay 2 Seat (Flat) Risk Level: L - Low Risk Wet Pour Manufacturer: Wicksteed Playgrounds Surface:





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















Item: Swings - 1 Bay 2 Seat (Cradle)

Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk Surface: Wet Pour







Finding: There is some notable evidence of chain wear

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







Swings - 1 Bay 2 Seat (Cradle) Item:

Wicksteed Playgrounds Manufacturer:

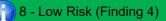
V - Very Low Risk Risk Level: Surface: Wet Pour





Finding: The chain openings are in excess of 8.6mm and do not meet the recommendations of BS EN 1176 Part 1

Action: Monitor - No remedial work recommended



Item: Swings - 1 Bay 2 Seat (Cradle)

Risk Level: L - Low Risk Wicksteed Playgrounds Surface: Wet Pour





Finding: The bushes are worn or missing

Action: Replace worn or missing bushes



Action: Monitor for any further deterioration and replace



Finding: There is some wear to the shackles











Item:Rocking Equipment - Rocking RocketRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour





Finding: There is surface corrosion present on the item

Action: Consider treating the item

5 - Very Low Risk (Finding 3)

Item:Rocking Equipment - Rocking RocketRisk Level:V - Very Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour



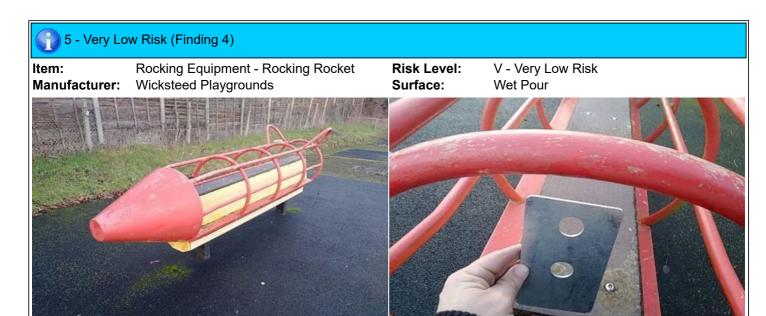


Finding: There is no gaiter protection for accessible moving **Action:** Monitor - No remedial work recommended parts (possible shear trap) as recommended in BS EN 1176

Part 1; 4.2.6 Moving Parts



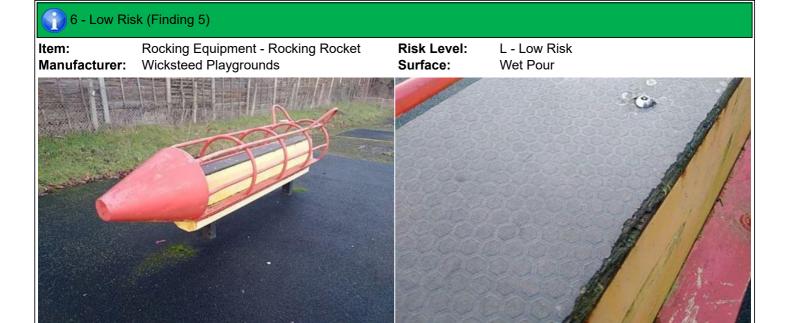




Finding: The item fails to meet the requirements of BS EN Action: Monitor - No remedial work recommended 1176 Part 1 4.2.7.2 for head and neck entrapment in the framework

Finding: Parts of the timber are rough or splintered

Action: Remove all rough or sharp edges





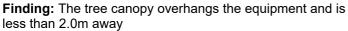




6 - Low Risk (Finding 1)

Item:Other - Free Standing SlideRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour







Action: Lift tree canopy to ensure a minimum clearance of 2.0m from the equipment

9

4 - Very Low Risk (Finding 2)

Item:Other - Free Standing SlideRisk Level:V - Very Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour



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



Action: Monitor for any further deterioration and repair as required







Item: Other - Free Standing Slide
Manufacturer: Wicksteed Playgrounds



Finding: There are projecting bolt thread(s) present

Risk Level: L - Low Risk Surface: Wet Pour



Action: Remove excess thread length and deburr or provide cap







Item: Other - Free Standing Slide
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk Surface: Wet Pour







Finding: There is surface corrosion present on the item

Action: Consider treating the item







Item:Other - Free Standing SlideRisk Level:V - Very Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour





Finding: The surfacing dimensions are short and do not meet with the requirements of the current applicable standard

Action: Monitor - no remedial action recommended







5 - Very Low Risk (Finding 6)

Other - Free Standing Slide Item: Manufacturer: Wicksteed Playgrounds

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







Finding: The item fails to meet the requirements of BS EN **Action:** Monitor - No remedial work recommended 1176 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps







5 - Very Low Risk (Finding 7)

Item:Other - Free Standing SlideRisk Level:V - Very Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour



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

f

8 - Low Risk (Finding 1)

Item:Activity Equipment - TractorRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour





Finding: There are falls in excess of 600mm between adjacent components on the structure, in contravention of the recommendations set out in BS EN 1176 Part 1; 4.2.8.4

Action: Monitor - No remedial work recommended













5 - Very Low Risk (Finding 3)

Activity Equipment - Tractor Item: Wicksteed Playgrounds Manufacturer:



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





Finding: The item fails to meet the requirements of BS EN Action: Monitor - No remedial work recommended 1176 Part 1 4.2.7.2 for head and neck entrapment in the framework







4 - Very Low Risk (Finding 4)

Item:Activity Equipment - TractorRisManufacturer:Wicksteed PlaygroundsSu



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

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



Action: Monitor for any further deterioration and repair as required

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5 - Very Low Risk (Finding 5)

Item: Activity Equipment - Tractor

Manufacturer: Wicksteed Playgrounds



Finding: There is/are finger entrapment/s in the starting section of the slide and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers

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



Action: Monitor - No remedial work recommended







Activity Equipment - Tractor Manufacturer:

Wicksteed Playgrounds

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



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

8 - Low Risk (Finding 7)

Item: Activity Equipment - Tractor Risk Level: L - Low Risk Wicksteed Playgrounds Manufacturer: Surface: Wet Pour



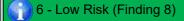
Finding: The fixings have corroded excessively



Action: Replace all corroded fixings







Activity Equipment - Tractor Risk Level: L - Low Risk Item: Wicksteed Playgrounds Wet Pour Manufacturer: Surface:





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

6 - Low Risk (Finding 1)

Item: Activity Equipment - Activity Trail Risk Level: L - Low Risk Manufacturer: Wicksteed Playgrounds Surface: Grass





Finding: The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting

Action: Treat any rusting components and repaint







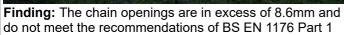
5 - Very Low Risk (Finding 2)

Item: Activity Equipment - Activity Trail

Manufacturer: Wicksteed Playgrounds

Risk Level: V - Very Low Risk Surface: Grass







Action: Monitor - No remedial work recommended

1

6 - Low Risk (Finding 3)

Item: Activity Equipment - Activity Trail

Manufacturer: Wicksteed Playgrounds

Finding: There is some notable evidence of chain wear

Risk Level: L - Low Risk Surface: Grass



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







Activity Equipment - Activity Trail Item:

Wicksteed Playgrounds Manufacturer:

Risk Level: L - Low Risk Surface: Grass





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

Action: Reinstate eroded area

L - Low Risk

6 - Low Risk (Finding 5)

Item: Activity Equipment - Activity Trail

Wicksteed Playgrounds Manufacturer:



Risk Level:



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

Action: Clean and treat appropriately















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5 - Very Low Risk (Finding 1)

V - Very Low Risk Multi Use Games Area - Goal End Risk Level: Item:

Wicksteed Playgrounds Surface: Manufacturer: Grass



Finding: A clearly visible facility sign should be provided in Action: Provide signage to BS EN 15312 a prominent position with the wording as detailed BS EN 15312- the equipment is not intended for children less than 3 years old- the warning - Do not climb on the framework or nets- the warning - Do not hang on the ring (if provided)- the warning - Do not wear rings or other jewellery- name and telephone number of the administrator- number to call in case of accident



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8 - Low Risk (Finding 2)

Item:Multi Use Games Area - Goal EndRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Grass





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

Action: Reinstate eroded area

9

5 - Very Low Risk (Finding 3)

Item:Multi Use Games Area - Goal EndRisk Level:V - Very Low RiskManufacturer:Wicksteed PlaygroundsSurface:Grass





Finding: There is/are finger entrapments in the framework and the item fails to meet the requirements of BS EN 15312 Clause 4.4.2.2 Entrapment of fingers

Action: Monitor - No remedial work recommended







Item:Activity Equipment - Net ClimberRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Grass Matrix Tiles





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

6 - Low Risk (Finding 2)

Item:Activity Equipment - Net ClimberRisManufacturer:Wicksteed PlaygroundsSu



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

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



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







Item:Activity Equipment - Net ClimberRisk Level:V - Very Low RiskManufacturer:Wicksteed PlaygroundsSurface:Grass Matrix Tiles





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

8 - Low Risk (Finding 1)

Item:Rotor Play - Surf SpinnerRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Grass Matrix Tiles





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







Item:Rotor Play - Surf SpinnerRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Grass Matrix Tiles





Finding: There are gaps opening between the grass mat tiles

Action: Provide additional ties or secure / reinstate surface

8 - Low Risk (Finding 1)

Item:Outdoor Fitness Equipment - Cross Trainer Risk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Grass Matrix Tiles





Finding: There are gaps between 8 and 60mm creating a potential crush/shear point in contravention of the requirements of BS EN 16630

Action: Monitor - No remedial work recommended







4 - Very Low Risk (Finding 2)

V - Very Low Risk Outdoor Fitness Equipment - Cross Trainer Risk Level: Item: Grass Matrix Tiles Manufacturer: Wicksteed Playgrounds Surface:





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

Action: Replace missing or damaged bolt cap covers

8 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Chest Press Risk Level: L - Low Risk Manufacturer: Wicksteed Playgrounds Surface: **Grass Matrix Tiles**







Action: Monitor - No remedial work recommended







4 - Very Low Risk (Finding 2)

Item:Outdoor Fitness Equipment - Chest PressRisk Level:V - Very Low RiskManufacturer:Wicksteed PlaygroundsSurface:Grass Matrix Tiles





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

Action: Replace missing or damaged bolt cap covers

8 - Low Risk (Finding 1)

Item:Outdoor Fitness Equipment - RowerRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Grass Matrix Tiles





Finding: BS EN 16630 - 4.3.1 states that fitness equipment **Action:** Service the item shall be designed so when at rest, the equipment shall automatically adjust so that the equipment is ready for the next user











V - Very Low Risk

Grass Matrix Tiles

Risk Level:

Surface:

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

Action: Replace missing or damaged bolt cap covers

8 - Low Risk (Finding 3)

Item:Outdoor Fitness Equipment - RowerRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Grass Matrix Tiles





Finding: There are gaps between 8 and 60mm creating a potential crush/shear point in contravention of the requirements of BS EN 16630

Action: Monitor - No remedial work recommended