

# the play inspection company

# **Annual Inspection**

Winchester City Council

The Jubilee RG (Bramdean and Hinton Ampner PC)

Off Woodlane Close, Bramdean, Winchester, Hampshire, SO24 0JR











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





# **RPII Inspection Methodology**

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

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

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

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

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

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

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

BS EN 15312 - Free access multi-sports equipment

BS EN 14974 - Skateparks

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

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

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

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

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

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

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

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

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

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

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

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

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# Table 1

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

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

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		
	PI		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 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).



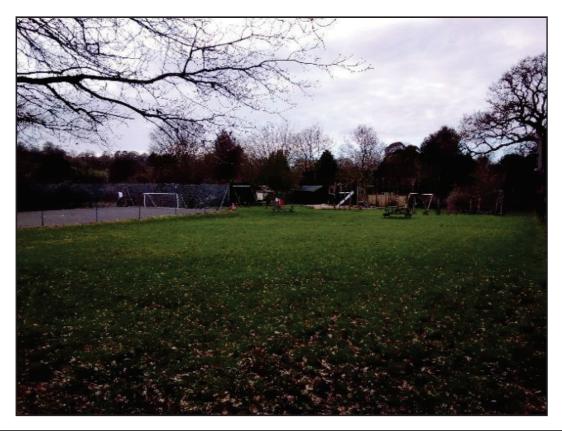


# The Jubilee RG (Bramdean and Hinton Ampner PC)

Inspection Ref: 1299819 Site Ref: 33724

Inspected: 25-February-2021 - 14:29 by Daryl Cormack

Risk Assessment: 15 Moderate Risk



#### Location:

The site is partially overlooked by 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.





### 5 - Very Low Risk

Item: Sign

Owner/Operator Manufacturer:

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

**Total Findings:** 1



### Finding 1

BS EN 1176 Part 7 recommends that signage shall include the site name / address - Provide additional information



### 8 - Low Risk

Item: Gate

Manufacturer: Owner/Operator

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

2 **Total Findings:** 



### Finding 1

or crush fingers - Where possible a 12mm gap should be maintained on both sides or between the gate leafs

# Finding 2

There are openings that are less than 12mm that could trap The gate is not operating correctly - Take effective action to ensure the gate closes between 4 and 8 seconds







### 6 - Low Risk

Item:Gate - MaintenanceManufacturer:Owner/Operator

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

Total Findings: 1



### Finding 1

The use of synthetic fillers in timber is not recommended; timber being a natural material will expand and contract as the moisture content changes and the use of fillers can exacerbate the length and depth of these cracks or shakes in the timber. The only treatment that is normally required is the removal of any rough or sharp edges unless the structural integrity of the item is affected. - Remove any rough or sharp edges and monitor timber for any further deterioration



# 4 - Very Low Risk

Item:Fence - ChainlinkManufacturer:Owner/Operator

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

Total Findings: 1



### Finding 1

This item is satisfactory - no work required -





#### 10 - Low Risk

Item: Fence - Timber & Mesh Infill

Manufacturer: Owner/Operator

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

Total Findings: 4



### Finding 1

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

#### Finding 3

There are areas or parts of the timber posts on the structure The use of synthetic fillers in timber is not recommended; that have rotted - Replace all affected timbers timber being a natural material will expand and contract as

# Finding 2

There are a number of loose posts around the fence - Monitor for any further deterioration and reset as required

#### Finding 4

The use of synthetic fillers in timber is not recommended; timber being a natural material will expand and contract as the moisture content changes and the use of fillers can exacerbate the length and depth of these cracks or shakes in the timber. The only treatment that is normally required is the removal of any rough or sharp edges unless the structural integrity of the item is affected. - Remove any rough or sharp edges and monitor timber for any further deterioration



### 4 - Very Low Risk

Item: Bench

Manufacturer: Owner/Operator

Surface Type: Grass

**Item Part Number:** 

Item Quantity:3Equipment Compliance:N/ASurface Area Compliance:N/ATotal Findings:1

#### Finding 1

This item is satisfactory - no work required -



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#### 8 - Low Risk

Item: Picnic Table Manufacturer: Owner/Operator

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

**Total Findings:** 4



### Finding 1

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

#### Finding 3

There is some evidence of rot in the timber - Monitor for any Parts of the timber are rough or splintered - Remove all further deterioration and replace as required

#### Finding 2

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

#### Finding 4

rough or sharp edges



# 6 - Low Risk

Item: Litter Bin Manufacturer: Owner/Operator

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

**Total Findings:** 2



#### Finding 1

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

# Finding 2

The liner of the litter bin is not secured - Ensure the lid/door is kept locked and the liner secured





### 4 - Very Low Risk

Item:Table TennisManufacturer:UnknownSurface Type:GrassItem Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 1



### Finding 1

This item is satisfactory - no work required -



## 15 - Moderate Risk

Item: Ball Games Area

Manufacturer:UnknownSurface Type:BitmacItem Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 5



### Finding 1

There are a number of loose posts around the fence - Monitor for any further deterioration and reset as required

### Finding 3

The goal posts are loose in the foundations - Monitor for any further deterioration and reset as required

#### Finding 5

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

# Finding 2

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

### Finding 4

There are freestanding netball posts within the area - Remove



6 - Low Risk

Item: Swing Barrier

Manufacturer: Playdale Playgrounds Ltd

Surface Type: Grass

**Item Part Number:** 

Item Quantity: 6

**Equipment Compliance:** N/A

Surface Area Compliance: N/A

Total Findings: 2

Finding 1

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 2

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



6 - Low Risk

1 Bay 2 Seat (Flat) Item:

Manufacturer: Playdale Playgrounds Ltd

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

**Total Findings:** 6



Finding 1 Finding 2

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

There is some evidence of rot in the timber posts x3 -Monitor for any further deterioration and replace as required

Finding 3 Finding 4 Parts of the timber are rough or splintered - Remove all

rough or sharp edges

BS EN 1176 Part 2: Annex A makes a recommendation that fences or enclosures should be upto 1.50m from the edges of the swing seat to the sides, and subject to risk assessment, from the edge of the impact area. This is however, a low risk finding and no remedial action is recommended. - Monitor - No remedial work recommended

Finding 5 Finding 6

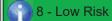
The seat has minor damage or wear - Monitor for any

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further deterioration and replace as required

Cable ties present - Remove cable ties





Item:PlayhouseManufacturer:UnknownSurface Type:GrassItem Quantity:1Equipment Compliance:NoSurface Area Compliance:No

Total Findings: 7



### Finding 1

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

#### Finding 3

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

# Finding 5

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

#### Finding 7

This equipment has not been designed or installed to meet with the requirements of BS EN 1176 for public playground equipment; we have however used our knowledge of these standards to assist in forming the basis of our report. - The equipment should either be removed from use or written confirmation be sought from the supplier concerning the suitability of this equipment for the intended use

#### Finding 2

The chain link fence forms a hard object within the impact area of the equipment in contravention of the requirements of BS EN 1176 Part 1 - Monitor - No remedial work recommended

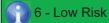
# Finding 4

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

# Finding 6

There are projecting nail ends present - Remove and provide more appropriate fixings if required





Item: Multi Play (Junior)

Manufacturer: Playdale Playgrounds Ltd

**Surface Type:** Bark Mulch

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

**Total Findings:** 9



Finding 1

The net climber base forms a hard object within the impact area of the equipment in contravention of the requirements of BS EN 1176 Part 1 - Monitor - No remedial work recommended

Finding 3

There is some evidence of rot in the timber edging - Monitor Parts of the timber are rough or splintered - Remove all for any further deterioration and replace as required

Finding 5

There is/are finger entrapment/s in the between post and platform 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 7

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

Finding 9

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

Finding 2

The loose fill safety surfacing has become compacted -Rake and fork over to aerate the surface

Finding 4

rough or sharp edges

Finding 6

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

Finding 8

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





#### 6 - Low Risk

Item:1 Bay 2 Seat (Cradle)Manufacturer:Playdale Playgrounds Ltd

Surface Type: Grass Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 3



#### Finding 1

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

#### Finding 3

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

#### Finding 2

Cable ties on suspension member - Remove cable ties



#### 🚹 10 - Low Risk

Item: Activity Trail

Manufacturer: Playdale Playgrounds Ltd

Surface Type: Grass Matrix Tiles

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

Total Findings: 6



# Finding 1

The timber on this item has severe rot in stepping post -Remove and replace all affected timber sections

#### Finding 3

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

# Finding 5

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 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 stepping post that have rotted - Replace all affected timbers

#### Finding 6

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





### 4 - Very Low Risk

Item:Spring ArkManufacturer:Unknown

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 -



# 8 - Low Risk

**Item:** Spring Horse

Manufacturer:LedonSurface Type:GrassItem Quantity:1Equipment Compliance:NoSurface Area Compliance:Yes

Total Findings: 2



# Finding 1

The area around the item has eroded and may become

slippery - Reinstate eroded area

### Finding 2

The end of handgrips and/or footrests have a cross section of less than 15cm2 and fail to meet the requirements of BS EN 1176 Part 6 - Monitor - No remedial work recommended





#### 6 - Low Risk

Item: Spring Chicken

Manufacturer:LedonSurface Type:GrassItem Quantity:1Equipment Compliance:NoSurface Area Compliance:Yes

Total Findings: 1



### Finding 1

The end of handgrips and/or footrests have a cross section of less than 15cm2 and fail to meet the requirements of BS EN 1176 Part 6 - Monitor - No remedial work recommended



# 0 - Risk Assessment not Undertaken

Item:Site GeneralManufacturer:Owner/Operator

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

Total Findings: 1



# Finding 1

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





# **Findings information**



Item: Ancillary Items - Sign Risk Level: V - Very Low Risk

Manufacturer: Owner/Operator Surface: N/A



**Finding:** BS EN 1176 Part 7 recommends that signage shall **Action:** Provide additional information include the site name / address

# 8 - Low Risk (Finding 1)

Item:Gates - GateRisk Level:L - Low RiskManufacturer:Owner/OperatorSurface:Grass



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



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





1

# 5 - Very Low Risk (Finding 2)

Item: Gates - Gate Risk Level: V - Very Low Risk

Manufacturer: Owner/Operator Surface: Grass



Finding: The gate is not operating correctly



**Action:** Take effective action to ensure the gate closes between 4 and 8 seconds





1

# 6 - Low Risk (Finding 1)

Item: Gates - Gate - Maintenance

Manufacturer: Owner/Operator



**Finding:** The use of synthetic fillers in timber is not recommended; timber being a natural material will expand and contract as the moisture content changes and the use of fillers can exacerbate the length and depth of these cracks or shakes in the timber. The only treatment that is normally required is the removal of any rough or sharp edges unless the structural integrity of the item is affected.



L - Low Risk

Grass

Risk Level: Surface:

**Action:** Remove any rough or sharp edges and monitor timber for any further deterioration