



# the **play inspection** company

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## Annual Inspection

Winchester City Council

The Jubilee RG (Bramdean and Hinton Ampner PC)

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



**API** Associate



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## Inspection Scope for RPII Inspection Methodology

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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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>>					
<b>Likelihood</b>	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	
			<b>Severity&gt;&gt;</b>					
<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).

## The Jubilee RG (Bramdean and Hinton Ampner PC)

Inspection Ref: 2312575

Site Ref: 33724

Inspected: 11-March-2024 - 16:24 by Dom Park (RPII Annual Inspector)

Risk Assessment: **16 High 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.

**i** 0 - Risk Assessment not Undertaken

**Item:** Site General  
**Manufacturer:** Owner/Operator  
**Surface Type:** N/A  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

NOTE - The client was made aware of any findings with a risk score of 15 and above at the time of the inspection, due to the urgency of action required. - Ensure appropriate action is, or has already been taken.

**i** 4 - Very Low Risk

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



**Total Findings:** 1

**Finding 1**

This item is satisfactory - no work required -

**i 8 - Low Risk**

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



**Total Findings:** 1

**Finding 1**

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

**i 4 - Very 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:** 1

**Finding 1**

This item is satisfactory - no work required -



**i** 6 - Low Risk

**Item:** Fence - Timber & Mesh Infill  
**Manufacturer:** Not Identified  
**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**

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

**i** 4 - Very Low Risk

**Item:** Fence - Chainlink  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

This item is satisfactory - no work required -





**i** 6 - Low Risk

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



**Total Findings:** 1

**Finding 1**

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

**i** 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



**i** 8 - Low Risk

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



**Total Findings:** 1

**Finding 1**

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

**i** 4 - Very Low Risk

**Item:** Table Tennis  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Life Expectancy:** 5 -10 Years  
**Total Findings:** 1



**Finding 1**

This item is satisfactory - no work required -



**i** 8 - Low Risk

**Item:** Ball Games Area  
**Manufacturer:** Not Identified  
**Surface Type:** Bitmac  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** N/A  
**Life Expectancy:** >10 Years  
**Total Findings:** 7



**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 2**

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

**Finding 3**

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

**Finding 4**

There is/are finger entrapments in the fence 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 5**

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

**Finding 6**

The goals nets are not anchored in position - Secure

**Finding 7**

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



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

**Finding 2**

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

**! 12 - Moderate Risk**

**Item:** 1 Bay 2 Seat (Flat)  
**Manufacturer:** Playdale Playgrounds Ltd  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Life Expectancy:** 3 - 5 Years  
**Total Findings:** 6



**Finding 1**

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

**Finding 2**

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

**Finding 3**

The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface. Consideration should be given to HIC testing the surface to verify impact attenuating properties ( <https://playinspections.co.uk/inspection-services/safety-surface-testing/> ) - Contact our office for a quotation for this service

**Finding 4**

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

**Finding 5**

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

**Finding 6**

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

**i 8 - Low Risk**

**Item:** Playhouse  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** No  
**Life Expectancy:** 5 -10 Years  
**Total Findings:** 5



**Finding 1**

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 3**

The item has exposed edges and corners that are sharp, or with a radius of less than 3mm, and does not meet the requirements of BS EN 1176 Part 1 - 4.2.5 - Provide a 3mm radius to all exposed edges and corners, or remove sharp edge

**Finding 5**

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

**Finding 2**

The fence forms a hard object within the falling space of the equipment and there is also insufficient surfacing provided in contravention 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

**! 16 - High Risk**

**Item:** Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd  
**Surface Type:** Bark Mulch  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Life Expectancy:** 5 -10 Years  
**Total Findings:** 10



**Finding 1**

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 2**

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

**Finding 3**

There is/are inserts missing - Replace missing inserts

**Finding 4**

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

**Finding 5**

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

**Finding 6**

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

**Finding 7**

NOTE: Some rotten posts have been reinforced with metal legs instead of being replaced - Ensure the repairs are safe and fit for purpose / meet the manufacturers specifications

**Finding 8**

The connecting links are in excess of 8.6mm and less than 12mm and fail the requirements of BS EN 1176 Part 1; clause 4.2.13, Chains - Monitor - No remedial work recommended

**Finding 9**

The inspector has some concerns about the internal condition of the timber and was unable to verify the structural integrity without further testing. We recommend a Resi-PD survey to establish the condition of the timber at it's core. - Contact the Play Inspection Company office for further information

**Finding 10**

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



**i** 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  
**Life Expectancy:** 3 - 5 Years  
**Total Findings:** 4



**Finding 1**

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

**Finding 2**

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

**Finding 3**

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

**Finding 4**

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





**i** 10 - Low Risk

**Item:** Activity Trail  
**Manufacturer:** Playdale Playgrounds Ltd  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Life Expectancy:** 3 - 5 Years  
**Total Findings:** 7



**Finding 1**

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

**Finding 2**

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

**Finding 3**

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 4**

The item is loose in its foundations and there is also evidence of rot - Reinstall item to secure or replace if required

**Finding 5**

The inspector has some concerns about the internal condition of the timber and was unable to verify the structural integrity without further testing. We recommend a Resi-PD survey to establish the condition of the timber at it's core. - Contact the Play Inspection Company office for further information

**Finding 6**

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

**Finding 7**

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

**i 6 - Low Risk**

**Item:** Spring Ark  
**Manufacturer:** Playdale Playgrounds Ltd  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Life Expectancy:** 5 -10 Years  
**Total Findings:** 2



**Finding 1**

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

**Finding 2**

The spring clamps are loose - Tighten all loose fixings

**i 8 - Low Risk**

**Item:** Spring Horse  
**Manufacturer:** Ledon  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Life Expectancy:** 5 -10 Years  
**Total Findings:** 3



**Finding 1**

The end of handgrips and/or footrests have a cross section of less than 15cm<sup>2</sup> and fail to meet the requirements of BS EN 1176 Part 6 - Monitor - No remedial work recommended

**Finding 2**

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

**Finding 3**

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



**i** 6 - Low Risk

**Item:** Spring Chicken  
**Manufacturer:** Ledon  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Life Expectancy:** 5 -10 Years  
**Total Findings:** 3



**Finding 1**

The end of handgrips and/or footrests have a cross section of less than 15cm<sup>2</sup> and fail to meet the requirements of BS EN 1176 Part 6 - Monitor - No remedial work recommended




**Finding 2**

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

**Finding 3**

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

## Findings information

 0 - Risk Assessment not Undertaken (Finding 1)			
<b>Item:</b>	Ancillary Items - Site General	<b>Risk Level:</b>	N - Risk Assessment not Undertaken
<b>Manufacturer:</b>	Owner/Operator	<b>Surface:</b>	N/A
			
<b>Finding:</b> NOTE - The client was made aware of any findings with a risk score of 15 and above at the time of the inspection, due to the urgency of action required.		<b>Action:</b> Ensure appropriate action is, or has already been taken.	

**i** 8 - Low Risk (Finding 1)

**Item:** Gates - Gate  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Grass



**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 1)

**Item:** Fences - Fence - Timber & Mesh Infill  
**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 2)

**Item:** Fences - Fence - Timber & Mesh Infill  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Grass



**Finding:** There are a number of loose posts around the fence

**Action:** Monitor for any further deterioration and reset as required

**i** 6 - Low Risk (Finding 1)

**Item:** Ancillary Items - Bench  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Grass



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

**Action:** Clean and treat appropriately

**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:** Ancillary Items - Litter Bin  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Grass



**Finding:** The bin is not securely fixed to the surface and there is some possibility of the item tipping or rolling over

**Action:** Secure the bin to the ground



**i** 5 - Very Low Risk (Finding 1)

**Item:** Multi Use Games Area - Ball Games Area    **Risk Level:** V - Very Low Risk  
**Manufacturer:** Not Identified    **Surface:** Bitmac



**Finding:** 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

**Action:** Provide signage to BS EN 15312

**i** 6 - Low Risk (Finding 2)

**Item:** Multi Use Games Area - Ball Games Area **Risk Level:** L - Low Risk  
**Manufacturer:** Not Identified **Surface:** Bitmac



**Finding:** The item is slightly loose in its foundations

**Action:** Monitor for any further deterioration and repair as required

**i** 8 - Low Risk (Finding 3)

**Item:** Multi Use Games Area - Ball Games Area **Risk Level:** L - Low Risk  
**Manufacturer:** Not Identified **Surface:** Bitmac



**Finding:** There is algae, silt or moss growth on the surface resulting in slippery conditions

**Action:** Clean and treat appropriately

**i** 5 - Very Low Risk (Finding 4)

**Item:** Multi Use Games Area - Ball Games Area    **Risk Level:** V - Very Low Risk  
**Manufacturer:** Not Identified    **Surface:** Bitmac



**Finding:** There is/are finger entrapments in the fence 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

**i** 6 - Low Risk (Finding 5)

**Item:** Multi Use Games Area - Ball Games Area    **Risk Level:** L - Low Risk  
**Manufacturer:** Not Identified    **Surface:** Bitmac



**Finding:** There are a number of loose posts around the fence    **Action:** Monitor for any further deterioration and reset as required

**i** 8 - Low Risk (Finding 6)

**Item:** Multi Use Games Area - Ball Games Area **Risk Level:** L - Low Risk  
**Manufacturer:** Not Identified **Surface:** Bitmac



**Finding:** The goals nets are not anchored in position **Action:** Secure

**i** 8 - Low Risk (Finding 7)

**Item:** Multi Use Games Area - Ball Games Area **Risk Level:** L - Low Risk  
**Manufacturer:** Not Identified **Surface:** Bitmac



**Finding:** There is or are fixings missing on the item **Action:** Replace all missing fixings

**i** 6 - Low Risk (Finding 1)

**Item:** Swings - Swing Barrier  
**Manufacturer:** Playdale Playgrounds Ltd

**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 2)

**Item:** Swings - Swing Barrier  
**Manufacturer:** Playdale Playgrounds Ltd

**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

**i** 6 - Low Risk (Finding 1)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Playdale Playgrounds Ltd

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



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

**Action:** Monitor for any further deterioration and replace as required

 12 - Moderate Risk (Finding 2)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Playdale Playgrounds Ltd

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



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

**Action:** Replace all affected timbers

**i** 10 - Low Risk (Finding 3)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface. Consideration should be given to HIC testing the surface to verify impact attenuating properties ( <https://playinspections.co.uk/inspection-services/safety-surface-testing/> )

**Action:** Contact our office for a quotation for this service

**i** 6 - Low Risk (Finding 4)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** The seat has minor damage or wear

**Action:** Monitor for any further deterioration and replace as required



**i** 6 - Low Risk (Finding 5)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** There is some notable evidence of chain wear

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

**i** 6 - Low Risk (Finding 6)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** 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

**Action:** Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

**i** 0 - Risk Assessment not Undertaken (Finding 1)

**Item:** Activity Equipment - Playhouse  
**Manufacturer:** Not Identified

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



**Finding:** 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.  
**Action:** 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

**i** 5 - Very Low Risk (Finding 2)

**Item:** Activity Equipment - Playhouse  
**Manufacturer:** Not Identified

**Risk Level:** V - Very Low Risk  
**Surface:** Grass



**Finding:** The fence forms a hard object within the falling space of the equipment and there is also insufficient surfacing provided in contravention of BS EN 1176 Part 1  
**Action:** Monitor - no remedial work recommended

**6 - Low Risk (Finding 3)**

**Item:** Activity Equipment - Playhouse  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Grass



**Finding:** The item has exposed edges and corners that are sharp, or with a radius of less than 3mm, and does not meet the requirements of BS EN 1176 Part 1 - 4.2.5  
**Action:** Provide a 3mm radius to all exposed edges and corners, or remove sharp edge

**8 - Low Risk (Finding 4)**

**Item:** Activity Equipment - Playhouse  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Grass



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

**i** 5 - Very Low Risk (Finding 5)

**Item:** Activity Equipment - Playhouse  
**Manufacturer:** Not Identified

**Risk Level:** V - Very Low Risk  
**Surface:** Grass



**Finding:** The item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps

**Action:** Monitor - No remedial work recommended

**i** 8 - Low Risk (Finding 1)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**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

**i** 8 - Low Risk (Finding 2)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



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

**Action:** Replace all affected timbers

**i** 4 - Very Low Risk (Finding 3)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** V - Very Low Risk  
**Surface:** Bark Mulch



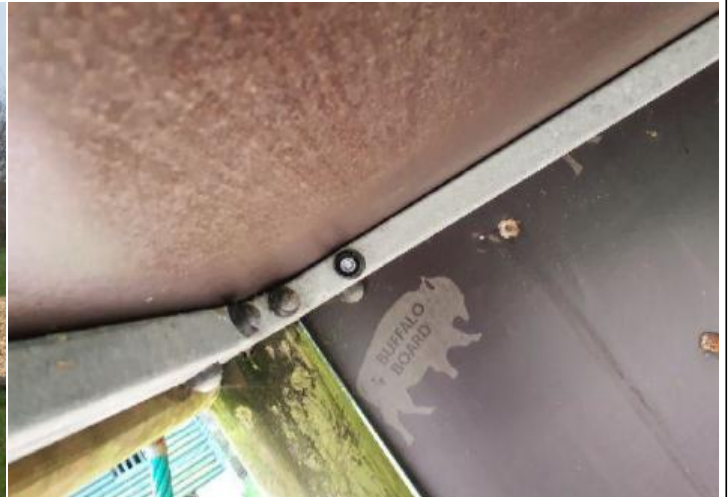
**Finding:** There is/are inserts missing

**Action:** Replace missing inserts

**i** 4 - Very Low Risk (Finding 4)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** V - Very Low Risk  
**Surface:** Bark Mulch



**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 5)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



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

**Action:** Monitor for any further deterioration and replace as required

 16 - High Risk (Finding 6)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** H - High Risk  
**Surface:** Bark Mulch



**Finding:** There are areas or parts of the timber on the structure that have rotted (client notified)

**Action:** Replace all affected timbers



**i** 0 - Risk Assessment not Undertaken (Finding 7)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** Bark Mulch



**Finding:** NOTE: Some rotten posts have been reinforced with metal legs instead of being replaced

**Action:** Ensure the repairs are safe and fit for purpose / meet the manufacturers specifications

**i** 5 - Very Low Risk (Finding 8)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** V - Very Low Risk  
**Surface:** Bark Mulch



**Finding:** The connecting links are in excess of 8.6mm and less than 12mm and fail the requirements of BS EN 1176 Part 1; clause 4.2.13, Chains

**Action:** Monitor - No remedial work recommended

**i** 0 - Risk Assessment not Undertaken (Finding 9)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** Bark Mulch



**Finding:** The inspector has some concerns about the internal condition of the timber and was unable to verify the structural integrity without further testing. We recommend a Resi-PD survey to establish the condition of the timber at it's core.

**Action:** Contact the Play Inspection Company office for further information

**i** 8 - Low Risk (Finding 10)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



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

**Action:** Clean and treat appropriately

**i** 6 - Low Risk (Finding 1)

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

**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

**i** 6 - Low Risk (Finding 2)

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

**Risk Level:** L - Low Risk  
**Surface:** Grass



**Finding:** There is some notable evidence of chain wear

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

**i** 6 - Low Risk (Finding 3)

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

**Risk Level:** L - Low Risk  
**Surface:** Grass



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

**Action:** Clean and treat appropriately

**i** 6 - Low Risk (Finding 4)

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

**Risk Level:** L - Low Risk  
**Surface:** Grass



**Finding:** The seat has minor damage or wear

**Action:** Monitor for any further deterioration and replace as required

**i** 6 - Low Risk (Finding 1)

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Playdale Playgrounds Ltd

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



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

**Action:** Monitor for any further deterioration and replace as required

**i** 8 - Low Risk (Finding 2)

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** A number of fixing(s) have worked loose

**Action:** Secure all loose fixings

**i** 6 - Low Risk (Finding 3)

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Playdale Playgrounds Ltd

**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** 10 - Low Risk (Finding 4)

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** The item is loose in its foundations and there is also evidence of rot

**Action:** Reinstall item to secure or replace if required

**i** 0 - Risk Assessment not Undertaken (Finding 5)

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** The inspector has some concerns about the internal condition of the timber and was unable to verify the structural integrity without further testing. We recommend a Resi-PD survey to establish the condition of the timber at it's core.

**Action:** Contact the Play Inspection Company office for further information

**i** 4 - Very Low Risk (Finding 6)

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Playdale Playgrounds Ltd

**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** 8 - Low Risk (Finding 7)

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Playdale Playgrounds Ltd

**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** 6 - Low Risk (Finding 1)

**Item:** Rocking Equipment - Spring Ark  
**Manufacturer:** Playdale Playgrounds Ltd

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



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

**i** 6 - Low Risk (Finding 2)

**Item:** Rocking Equipment - Spring Ark  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** The spring clamps are loose  
**Action:** Tighten all loose fixings

**i** 6 - Low Risk (Finding 1)

**Item:** Rocking Equipment - Spring Horse  
**Manufacturer:** Ledon

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



**Finding:** The end of handgrips and/or footrests have a cross section of less than 15cm<sup>2</sup> and fail to meet the requirements of BS EN 1176 Part 6  
**Action:** Monitor - No remedial work recommended

**i** 6 - Low Risk (Finding 2)

**Item:** Rocking Equipment - Spring Horse  
**Manufacturer:** Ledon

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



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

**i** 8 - Low Risk (Finding 3)

**Item:** Rocking Equipment - Spring Horse  
**Manufacturer:** Ledon

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



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

**i** 6 - Low Risk (Finding 1)

**Item:** Rocking Equipment - Spring Chicken  
**Manufacturer:** Ledon

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



**Finding:** The end of handgrips and/or footrests have a cross section of less than 15cm<sup>2</sup> and fail to meet the requirements of BS EN 1176 Part 6 **Action:** Monitor - No remedial work recommended

**i** 6 - Low Risk (Finding 2)

**Item:** Rocking Equipment - Spring Chicken  
**Manufacturer:** Ledon

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



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

**i** 6 - Low Risk (Finding 3)

**Item:** Rocking Equipment - Spring Chicken  
**Manufacturer:** Ledon

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



**Finding:** The surface has subsided in some areas  
**Action:** Monitor for any further deterioration and repair as required