



the **play inspection** company

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## Annual Inspection

Winchester City Council

Stratton Bates Recreation Ground (New Alresford)

Grange Road, Alresford, SO24 9HF



**API** Associate



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## 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 arboricultural 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)	✓	✓ [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).



## Stratton Bates Recreation Ground (New Alresford)

Inspection Ref: 1299817

Site Ref: 48014

Inspected: 25-February-2021 - 10:54 by Daryl Cormack

Risk Assessment: 15 Moderate Risk



**Location:**

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

**Disabled Access:**

Generally accessible; an area accessible to most.



**i** 9 - Low Risk

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

**Total Findings:** 3



**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

**Finding 2**

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 3**

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

**i** 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**

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



**i** 8 - Low Risk

**Item:** Gate - Self Closing  
**Manufacturer:** Unknown  
**Surface Type:** Grass  
**Item Quantity:** 2  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 5

**Finding 1**

The rubber buffer is missing from the latch plate - Replace rubber buffer

**Finding 2**

The gate is closing too quickly (less than 4 seconds) - Take corrective action to ensure that the gate closes in 4-8 seconds

**Finding 3**

The gate is noisy in operation - Consider greasing to the self closer

**Finding 4**

The gate is snagging on the surrounding surface preventing it from closing correctly - Carry out remedial works to ensure the gate closes correctly

**Finding 5**

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



**i** 8 - Low Risk

**Item:** Gate - Self Closing  
**Manufacturer:** Unknown  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 5

**Finding 1**

The area under the gate has eroded leaving uneven areas, or the concrete foundations exposed, resulting in trip hazards at the entrance/exit to the playground - Reinstate to level with surrounding surfaces

**Finding 2**

The gate is snagging on the surrounding surface preventing it from closing correctly - Carry out remedial works to ensure the gate closes correctly

**Finding 3**

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

**Finding 4**

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

**Finding 5**

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

**i** 6 - Low Risk

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



**Total Findings:** 3

**Finding 1**

There is no padlock on the maintenance gate - Provide a padlock to secure the gate

**Finding 2**

The gate has no drop bolt sleeves and/or drop bolts fitted - Provide drop bolt sleeves and/or drop bolts

**Finding 3**

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



**i** 10 - Low Risk

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



**Total Findings:** 7

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

**Finding 5**

A number of fixings have worked loose around the fencing - Secure all loose fixings

**Finding 7**

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

**Finding 2**

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

**Finding 4**

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

**Finding 6**

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



**i 6 - Low Risk**

**Item:** Fence - Bow Top  
**Manufacturer:** Unknown  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 4

**Finding 1**

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

**Finding 2**

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

**Finding 3**

There are a number of fixings missing from the fence - Replace missing fixings

**Finding 4**

There are a number of post caps missing from the fence - Replace missing post caps

**i 8 - Low Risk**

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



**Total Findings:** 4

**Finding 1**

There is/are several inserts missing - Replace missing inserts

**Finding 2**

There are gaps opening between the grass mat tiles - Reinstate surface

**Finding 3**

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

**Finding 4**

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



**i 8 - Low Risk**

**Item:** Climbing Frame  
**Manufacturer:** Lappset UK Ltd  
**Surface Type:** Wet Pour  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** No  
**Life Expectancy:** 3 - 5 Years  
**Total Findings:** 8



**Finding 1**

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

**Finding 2**

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

**Finding 3**

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

**Finding 4**

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

**Finding 5**

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

**Finding 6**

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

**Finding 8**

There is/are finger entrapment/s in the timber beam in a old knot hole 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



**i 8 - Low Risk**

**Item:** Overhead Rotator  
**Manufacturer:** Proludic  
**Surface Type:** Wet Pour  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Life Expectancy:** 3 - 5 Years  
**Total Findings:** 3



**Finding 1**

The bearing is not operating correctly - Replace the bearing as required

**Finding 2**

There is/are finger entrapment/s in the top of the rotator 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 3**

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

**i 8 - Low Risk**

**Item:** Rotating Beam  
**Manufacturer:** Wicksteed Playgrounds  
**Surface Type:** Wet Pour  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Life Expectancy:** 3 - 5 Years  
**Total Findings:** 3



**Finding 1**

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

**Finding 2**

The bearing on the unit is dry - Service and lubricate the bearing(s)

**Finding 3**

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



**i** 4 - Very Low Risk

**Item:** Swing Barrier  
**Manufacturer:** Unknown  
**Surface Type:** Grass  
**Item Quantity:** 4  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A

**Total Findings:** 1



**Finding 1**

There is/are several inserts missing - Replace missing inserts



**i** 8 - Low Risk

**Item:** 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Wicksteed Playgrounds  
**Surface Type:** Wet Pour  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** No  
**Life Expectancy:** 3 - 5 Years  
**Total Findings:** 11



**Finding 1**

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

**Finding 2**

The seat(s) and suspension were missing at the time of inspection and the inspector was unable to make a full compliance assessment - Replace missing seat(s) and suspension

**Finding 3**

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

**Finding 4**

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

**Finding 5**

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

**Finding 6**

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

**Finding 8**

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

**Finding 9**

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

**Finding 10**

The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor - No remedial work recommended

**Finding 11**

The bushes are showing signs of wear - Monitor for any further deterioration and replace as required



**i** 8 - Low Risk

**Item:** Playhouse  
**Manufacturer:** Wicksteed Playgrounds  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** N/A  
**Life Expectancy:** 3 - 5 Years  
**Total Findings:** 5



**Finding 1**

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

**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 5**

There is some graffiti present - Remove the graffiti

**Finding 2**

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

**Finding 4**

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

**i** 8 - Low Risk

**Item:** Free Standing Slide  
**Manufacturer:** Wicksteed Playgrounds  
**Surface Type:** Bonded Rubber Mulch  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Life Expectancy:** 5 -10 Years  
**Total Findings:** 3



**Finding 1**

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

**Finding 3**

A number of fixing(s) have worked loose to the slide side - Secure all loose fixings

**Finding 2**

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



**i** 6 - Low Risk

**Item:** Log Walk  
**Manufacturer:** Unknown  
**Surface Type:** Grass  
**Item Quantity:** 6  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Life Expectancy:** 1 - 3 Years  
**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**

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



**i 8 - Low Risk**

**Item:** Inclusive Roundabout  
**Manufacturer:** Wicksteed Playgrounds  
**Surface Type:** Bonded Rubber Mulch  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Life Expectancy:** 3 - 5 Years  
**Total Findings:** 9



**Finding 1**

The bearing is showing signs of wear - Monitor for any further deterioration and replace as required

**Finding 3**

The opening to the side of the platform is in excess of 8mm and fails the requirements of BS EN 1176 Part 5 - Monitor - No remedial work recommended

**Finding 5**

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

**Finding 7**

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

**Finding 9**

The wetpour is crumbling in areas - Monitor for any further deterioration and repair as required

**Finding 2**

A number of fixing(s) have worked loose to the centre table - Secure all loose fixings

**Finding 4**

There is some evidence of fire damage to the post caps - Replace post end caps

**Finding 6**

The weld(s) on this item have failed and the post is loose - Repair item

**Finding 8**

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



**i 8 - Low Risk**

**Item:** Spring See-Saw  
**Manufacturer:** Kompan Ltd  
**Surface Type:** Bonded Rubber Mulch  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Life Expectancy:** 5 -10 Years  
**Total Findings:** 2



**Finding 1**

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

**Finding 2**

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

**i 6 - Low Risk**

**Item:** Net Climber  
**Manufacturer:** Huck Nets (UK) Ltd  
**Surface Type:** Wet Pour  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** No  
**Life Expectancy:** 5 -10 Years  
**Total Findings:** 3



**Finding 1**

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

**Finding 2**

There is some graffiti present - Remove the graffiti

**Finding 3**

There is/are finger entrapment/s in the net 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



**i 6 - Low Risk**

**Item:** 1 Bay 2 Seat (Flat)  
**Manufacturer:** Wicksteed Playgrounds  
**Surface Type:** Wet Pour  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** No  
**Life Expectancy:** 3 - 5 Years  
**Total Findings:** 8



**Finding 1**

The seat(s) and suspension were missing at the time of inspection and the inspector was unable to make a full compliance assessment - Replace missing seat(s) and suspension

**Finding 2**

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

**Finding 3**

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

**Finding 4**

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

**Finding 5**

The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor - No remedial work recommended

**Finding 6**

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

**Finding 7**

There are excessive chain tails - Cut back excessive chain links

**Finding 8**

The bushes are showing signs of wear - Monitor for any further deterioration and replace as required



**!** 15 - Moderate Risk

**Item:** Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd  
**Surface Type:** Wet Pour  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** No  
**Life Expectancy:** 3 - 5 Years  
**Total Findings:** 29



**Finding 1**

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

**Finding 2**

The surfacing is severely damaged - Repair damaged areas of surfacing

**Finding 3**

The rope and climber bases 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/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers

**Finding 5**

A number of fixing(s) have worked loose to the rope eyelets - Secure all loose fixings

**Finding 6**

A number of fixing(s) have worked loose to the wooden tunnel framework - Secure all loose fixings

**Finding 7**

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

**Finding 8**

A number of fixing(s) have worked loose to the bottom of the climbing rope - Secure all loose fixings

**Finding 9**

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

**Finding 10**

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

**Finding 11**

The fireman's pole is slightly loose in its foundations - Monitor for any further deterioration and repair as required

**Finding 12**

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 13**

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

**Finding 14**

The gel coat on the slide surface is worn - Re-dress the surface

**Finding 15**

The end of the slide is loose and can be lifted a little - Secure all loose fixings

**Finding 16**

The Handgrips/Footrests rotate and may cause an unexpected movement for the user - Secure Handgrips/Footrests to prevent rotation.



<b>Finding 17</b> The surfacing dimensions are short and do not meet with the requirements of the current applicable standard - Monitor - no remedial action recommended	<b>Finding 18</b> There is some graffiti present - Remove the graffiti
<b>Finding 19</b> The internal dimensions of the tunnel do not meet the requirements of BS EN 1176 Part 1 - Monitor - No remedial work recommended	<b>Finding 20</b> There are areas or parts of the timber crossbeam to the net climber that have rotted - Replace all affected timbers
<b>Finding 21</b> There are projecting bolt thread(s) present under platforms - Remove excess thread length and deburr or provide cap	<b>Finding 22</b> There are projecting nail ends present - Remove and provide more appropriate fixings if required
<b>Finding 23</b> There is some evidence of rot in the timber support posts - Monitor for any further deterioration and replace as required	<b>Finding 24</b> 2 x timber support posts on this item has severe rot - Remove and replace all affected timber sections
<b>Finding 25</b> The surfacing dimensions are short and do not meet with the requirements of the current applicable standard - Monitor - no remedial action recommended	<b>Finding 26</b> There is/are a number of missing or damaged slats to the start of the slide. - Replace
<b>Finding 27</b> 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	<b>Finding 28</b> There are areas or parts of the timber on the structure that have rotted - Replace all affected timbers
<b>Finding 29</b> The ropes/nets are worn/damaged in places - Monitor for any further deterioration and repair or replace as required	



## Findings information

### 0 - Risk Assessment not Undertaken (Finding 1)

**Item:** Ancillary Items - Site General  
**Manufacturer:** Owner/Operator

**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** N/A



**Finding:** 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.

**Action:** Ensure there is an appropriate risk assessment in place and review regularly



**i** 9 - Low Risk (Finding 2)

**Item:** Ancillary Items - Site General  
**Manufacturer:** Owner/Operator

**Risk Level:** L - Low Risk  
**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



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

**Item:** Ancillary Items - Site General  
**Manufacturer:** Owner/Operator

**Risk Level:** L - Low Risk  
**Surface:** N/A



**Finding:** The surface is lifting at the edges and creating trip points **Action:** Repair perimeter of surfacing to remove trip points



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

**Item:** Ancillary Items - Sign  
**Manufacturer:** Owner/Operator

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



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



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

**Item:** Gates - Gate - Self Closing  
**Manufacturer:** Unknown

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



**Finding:** The rubber buffer is missing from the latch plate

**Action:** Replace rubber buffer



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

**Item:** Gates - Gate - Self Closing  
**Manufacturer:** Unknown

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



**Finding:** The gate is closing too quickly (less than 4 seconds)

**Action:** Take corrective action to ensure that the gate closes in 4-8 seconds

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

**Item:** Gates - Gate - Self Closing  
**Manufacturer:** Unknown

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



**Finding:** The gate is noisy in operation

**Action:** Consider greasing to the self closer



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

**Item:** Gates - Gate - Self Closing  
**Manufacturer:** Unknown

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



**Finding:** The gate is snagging on the surrounding surface preventing it from closing correctly

**Action:** Carry out remedial works to ensure the gate closes correctly

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

**Item:** Gates - Gate - Self Closing  
**Manufacturer:** Unknown

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



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

**Action:** Reinstate eroded area



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

**Item:** Gates - Gate - Self Closing  
**Manufacturer:** Unknown

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



**Finding:** The area under the gate has eroded leaving uneven areas, or the concrete foundations exposed, resulting in trip hazards at the entrance/exit to the playground

**Action:** Reinststate to level with surrounding surfaces

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

**Item:** Gates - Gate - Self Closing  
**Manufacturer:** Unknown

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



**Finding:** The gate is snagging on the surrounding surface preventing it from closing correctly

**Action:** Carry out remedial works to ensure the gate closes correctly



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

**Item:** Gates - Gate - Self Closing  
**Manufacturer:** Unknown

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



**Finding:** Parts of the timber are rough or splintered

**Action:** Remove all rough or sharp edges

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

**Item:** Gates - Gate - Self Closing  
**Manufacturer:** Unknown

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

**Item:** Gates - Gate - Self Closing  
**Manufacturer:** Unknown

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



**Finding:** There are projecting bolt thread(s) present

**Action:** Remove excess thread length and deburr or provide cap

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

**Item:** Gates - Gate - Maintenance  
**Manufacturer:** Unknown

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



**Finding:** There is no padlock on the maintenance gate

**Action:** Provide a padlock to secure the gate



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

**Item:** Gates - Gate - Maintenance  
**Manufacturer:** Unknown

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



**Finding:** The gate has no drop bolt sleeves and/or drop bolts fitted

**Action:** Provide drop bolt sleeves and/or drop bolts



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

**Item:** Gates - Gate - Maintenance  
**Manufacturer:** Unknown

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



**Finding:** The paint is flaking off the metalwork

**Action:** Rub down and re-paint



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

**Item:** Fences - Fencing - Timber  
**Manufacturer:** Unknown

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



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

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



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

**Item:** Fences - Fencing - Timber  
**Manufacturer:** Unknown

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



**Finding:** The item has been damaged

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



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

**Item:** Fences - Fencing - Timber  
**Manufacturer:** Unknown

**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 4)

**Item:** Fences - Fencing - Timber  
**Manufacturer:** Unknown

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



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

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



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

**Item:** Fences - Fencing - Timber  
**Manufacturer:** Unknown

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



**Finding:** A number of fixings have worked loose around the fencing  
**Action:** Secure all loose fixings



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

**Item:** Fences - Fencing - Timber  
**Manufacturer:** Unknown

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



**Finding:** Parts of the timber are rough or splintered

**Action:** Remove all rough or sharp edges



 10 - Low Risk (Finding 7)

**Item:** Fences - Fencing - Timber  
**Manufacturer:** Unknown

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



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

**Action:** Replace all affected timbers



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

**Item:** Fences - Fence - Bow Top  
**Manufacturer:** Unknown

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



**Finding:** The item has been damaged

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



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

**Item:** Fences - Fence - Bow Top  
**Manufacturer:** Unknown

**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 3)

**Item:** Fences - Fence - Bow Top  
**Manufacturer:** Unknown

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



**Finding:** There are a number of fixings missing from the fence

**Action:** Replace missing fixings

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

**Item:** Fences - Fence - Bow Top  
**Manufacturer:** Unknown

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



**Finding:** There are a number of post caps missing from the fence

**Action:** Replace missing post caps



**i** 4 - Very Low Risk (Finding 1)

**Item:** Ancillary Items - Bench  
**Manufacturer:** Unknown

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



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

**Action:** Replace missing inserts



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

**Item:** Ancillary Items - Bench  
**Manufacturer:** Unknown

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



**Finding:** There are gaps opening between the grass mat tiles

**Action:** Reinststate surface



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

**Item:** Ancillary Items - Bench  
**Manufacturer:** Unknown

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



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

**Action:** Reinststate eroded area



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

**Item:** Ancillary Items - Bench  
**Manufacturer:** Unknown

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



**Finding:** The item has been damaged

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



**i** 4 - Very Low Risk (Finding 1)

**Item:** Activity Equipment - Climbing Frame  
**Manufacturer:** Lappset UK Ltd

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



**Finding:** The safety surface under or around this unit has been damaged

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



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

**Item:** Activity Equipment - Climbing Frame  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The surface has subsided in some areas

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



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

**Item:** Activity Equipment - Climbing Frame  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The surface has eroded and the old foundations are exposed

**Action:** Reinststate surrounding surfaces to cover the foundations



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

**Item:** Activity Equipment - Climbing Frame  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** Parts of the timber are rough or splintered

**Action:** Remove all rough or sharp edges



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

**Item:** Activity Equipment - Climbing Frame  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



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

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



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

**Item:** Activity Equipment - Climbing Frame  
**Manufacturer:** Lappset UK Ltd

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



**i** 6 - Low Risk (Finding 7)

**Item:** Activity Equipment - Climbing Frame  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



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



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

**Item:** Activity Equipment - Climbing Frame  
**Manufacturer:** Lappset UK Ltd

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



**Finding:** There is/are finger entrapment/s in the timber beam in a old knot hole and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers

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



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

**Item:** Rotor Play - Overhead Rotator  
**Manufacturer:** Proludic

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The bearing is not operating correctly

**Action:** Replace the bearing as required

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

**Item:** Rotor Play - Overhead Rotator  
**Manufacturer:** Proludic

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



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

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



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

**Item:** Rotor Play - Overhead Rotator  
**Manufacturer:** Proludic

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



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

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



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

**Item:** Activity Equipment - Rotating Beam  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



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

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

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

**Item:** Activity Equipment - Rotating Beam  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The bearing on the unit is dry

**Action:** Service and lubricate the bearing(s)



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

**Item:** Activity Equipment - Rotating Beam  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



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

**Action:** Clean and treat appropriately

**i** 4 - Very Low Risk (Finding 1)

**Item:** Swings - Swing Barrier  
**Manufacturer:** Unknown

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



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

**Action:** Replace missing inserts



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

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

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



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

**Action:** Reinstate surrounding surface levels to remove the trip points



**i** 0 - Risk Assessment not Undertaken (Finding 2)

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

**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** Wet Pour



**Finding:** The seat(s) and suspension were missing at the time of inspection and the inspector was unable to make a full compliance assessment

**Action:** Replace missing seat(s) and suspension

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

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

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



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

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



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

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

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The surface has subsided in some areas

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



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

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

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



**Finding:** The safety surface under or around this unit has been damaged

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



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

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

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



**i** 6 - Low Risk (Finding 7)

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

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** There is some wear to the shackles.

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



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

**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



**i** 6 - Low Risk (Finding 9)

**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 connecting link wear

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



**i** 5 - Very Low Risk (Finding 10)

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

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



**Finding:** The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 **Action:** Monitor - No remedial work recommended



**i** 4 - Very Low Risk (Finding 11)

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

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



**Finding:** The bushes are showing signs of wear

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



**i** 4 - Very Low Risk (Finding 1)

**Item:** Activity Equipment - Playhouse  
**Manufacturer:** Wicksteed Playgrounds

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



**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 2)

**Item:** Activity Equipment - Playhouse  
**Manufacturer:** Wicksteed Playgrounds

**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 3)

**Item:** Activity Equipment - Playhouse  
**Manufacturer:** Wicksteed Playgrounds

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



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

**Item:** Activity Equipment - Playhouse  
**Manufacturer:** Wicksteed Playgrounds

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



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

**Action:** Reinststate eroded area



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

**Item:** Activity Equipment - Playhouse  
**Manufacturer:** Wicksteed Playgrounds

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



**Finding:** There is some graffiti present

**Action:** Remove the graffiti



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

**Item:** Other - Free Standing Slide  
**Manufacturer:** Wicksteed Playgrounds

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



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

**Action:** Clean and treat appropriately



**i** 4 - Very Low Risk (Finding 2)

**Item:** Other - Free Standing Slide  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** V - Very Low Risk  
**Surface:** Bonded Rubber Mulch



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

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



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

**Item:** Other - Free Standing Slide  
**Manufacturer:** Wicksteed Playgrounds

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



**Finding:** A number of fixing(s) have worked loose to the slide side

**Action:** Secure all loose fixings



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

**Item:** Activity Equipment - Log Walk  
**Manufacturer:** Unknown

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



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

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



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

**Item:** Activity Equipment - Log Walk  
**Manufacturer:** Unknown

**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:** Rotor Play - Inclusive Roundabout  
**Manufacturer:** Wicksteed Playgrounds

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



**Finding:** The bearing is showing signs of wear

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

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

**Item:** Rotor Play - Inclusive Roundabout  
**Manufacturer:** Wicksteed Playgrounds

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



**Finding:** A number of fixing(s) have worked loose to the centre table

**Action:** Secure all loose fixings



**i** 5 - Very Low Risk (Finding 3)

**Item:** Rotor Play - Inclusive Roundabout  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** V - Very Low Risk  
**Surface:** Bonded Rubber Mulch



**Finding:** The opening to the side of the platform is in excess of 8mm and fails the requirements of BS EN 1176 Part 5 **Action:** Monitor - No remedial work recommended



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

**Item:** Rotor Play - Inclusive Roundabout  
**Manufacturer:** Wicksteed Playgrounds

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



**Finding:** There is some evidence of fire damage to the post caps  
**Action:** Replace post end caps



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

**Item:** Rotor Play - Inclusive Roundabout  
**Manufacturer:** Wicksteed Playgrounds

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



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

**Action:** Secure all loose fixings



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

**Item:** Rotor Play - Inclusive Roundabout  
**Manufacturer:** Wicksteed Playgrounds

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



**Finding:** The weld(s) on this item have failed and the post is loose  
**Action:** Repair item



**i** 4 - Very Low Risk (Finding 7)

**Item:** Rotor Play - Inclusive Roundabout  
**Manufacturer:** Wicksteed Playgrounds

**Risk Level:** V - Very Low Risk  
**Surface:** Bonded Rubber Mulch



**Finding:** The safety surface under or around this unit has been damaged

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



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

**Item:** Rotor Play - Inclusive Roundabout  
**Manufacturer:** Wicksteed Playgrounds

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



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



**i** 6 - Low Risk (Finding 9)

**Item:** Rotor Play - Inclusive Roundabout  
**Manufacturer:** Wicksteed Playgrounds

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



**Finding:** The wetpour is crumbling in areas

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



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

**Item:** Rocking Equipment - Spring See-Saw  
**Manufacturer:** Kompan Ltd

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



**Finding:** The safety surface has worn and the foundations are exposed

**Action:** Reinstall surrounding surfaces to cover the foundations



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

**Item:** Rocking Equipment - Spring See-Saw  
**Manufacturer:** Kompan Ltd

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



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

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



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

**Item:** Activity Equipment - Net Climber  
**Manufacturer:** Huck Nets (UK) Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



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

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



**i** 0 - Risk Assessment not Undertaken (Finding 2)

**Item:** Activity Equipment - Net Climber  
**Manufacturer:** Huck Nets (UK) Ltd

**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** Wet Pour



**Finding:** There is some graffiti present

**Action:** Remove the graffiti

**i** 5 - Very Low Risk (Finding 3)

**Item:** Activity Equipment - Net Climber  
**Manufacturer:** Huck Nets (UK) Ltd

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



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

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



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

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

**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** Wet Pour



**Finding:** The seat(s) and suspension were missing at the time of inspection and the inspector was unable to make a full compliance assessment

**Action:** Replace missing seat(s) and suspension

**i** 4 - Very Low Risk (Finding 2)

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

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



**Finding:** The safety surface under or around this unit has been damaged

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



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

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

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



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



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

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

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



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

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

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



**Finding:** The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 **Action:** Monitor - No remedial work recommended



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

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**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



**i** 6 - Low Risk (Finding 7)

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

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** There are excessive chain tails

**Action:** Cut back excessive chain links



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

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

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



**Finding:** The bushes are showing signs of wear

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



**i** 4 - Very Low Risk (Finding 1)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

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



**Finding:** The safety surface under or around this unit has been damaged

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



**i** 10 - Low Risk (Finding 2)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The surfacing is severely damaged

**Action:** Repair damaged areas of surfacing



**i** 5 - Very Low Risk (Finding 3)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

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



**Finding:** The rope and climber bases forms a hard object within the impact area of the equipment in contravention of the requirements of BS EN 1176 Part 1

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



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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

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



**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:** Lappset UK Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** A number of fixing(s) have worked loose to the rope eyelets

**Action:** Secure all loose fixings



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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** A number of fixing(s) have worked loose to the wooden tunnel framework

**Action:** Secure all loose fixings



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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



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

**Action:** Replace all missing fixings



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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** A number of fixing(s) have worked loose to the bottom of the climbing rope

**Action:** Secure all loose fixings



**i** 6 - Low Risk (Finding 9)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The item has been damaged

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



**i** 6 - Low Risk (Finding 10)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



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

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



**i** 6 - Low Risk (Finding 11)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The fireman's pole is slightly loose in its foundations

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

**i** 5 - Very Low Risk (Finding 12)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

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



**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** 6 - Low Risk (Finding 13)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**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 14)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The gel coat on the slide surface is worn

**Action:** Re-dress the surface

**i** 6 - Low Risk (Finding 15)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The end of the slide is loose and can be lifted a little

**Action:** Secure all loose fixings



**i** 6 - Low Risk (Finding 16)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The Handgrips/Footrests rotate and may cause an unexpected movement for the user  
**Action:** Secure Handgrips/Footrests to prevent rotation.



**i** 5 - Very Low Risk (Finding 17)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

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



**i** 0 - Risk Assessment not Undertaken (Finding 18)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** Wet Pour



**Finding:** There is some graffiti present

**Action:** Remove the graffiti

**i** 5 - Very Low Risk (Finding 19)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

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



**Finding:** The internal dimensions of the tunnel do not meet the requirements of BS EN 1176 Part 1

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



 12 - Moderate Risk (Finding 20)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** M - Moderate Risk  
**Surface:** Wet Pour



**Finding:** There are areas or parts of the timber crossbeam to the net climber that have rotted

**Action:** Replace all affected timbers



**i** 8 - Low Risk (Finding 21)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** There are projecting bolt thread(s) present under platforms

**Action:** Remove excess thread length and deburr or provide cap



**i** 8 - Low Risk (Finding 22)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** There are projecting nail ends present

**Action:** Remove and provide more appropriate fixings if required



**i** 6 - Low Risk (Finding 23)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** There is some evidence of rot in the timber support posts **Action:** Monitor for any further deterioration and replace as required



 15 - Moderate Risk (Finding 24)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** M - Moderate Risk  
**Surface:** Wet Pour



**Finding:** 2 x timber support posts on this item has severe rot

**Action:** Remove and replace all affected timber sections



**i** 5 - Very Low Risk (Finding 25)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

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



**i** 8 - Low Risk (Finding 26)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** There is/are a number of missing or damaged slats **Action:** Replace to the start of the slide.



**5 - Very Low Risk (Finding 27)**

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

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



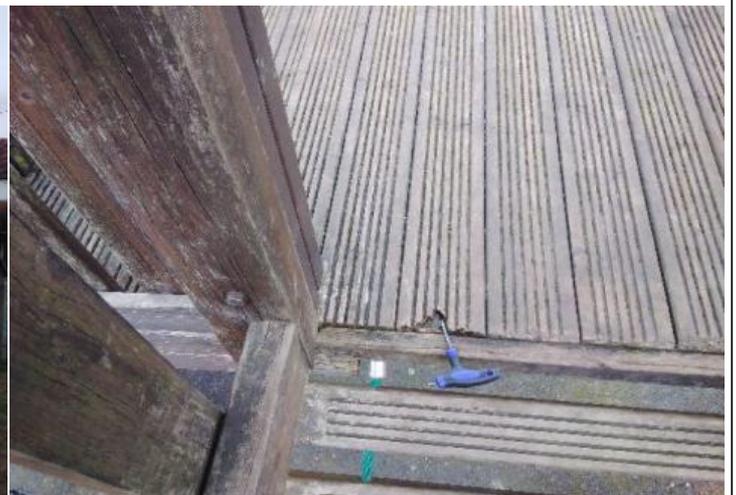
**Finding:** There is / are toggle entrapment/s present in contravention of the recommendations set out in BS EN 1176 Part 3

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

**8 - Low Risk (Finding 28)**

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**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 29)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Lappset UK Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



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

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