



the **play inspection** company

Annual Inspection

Winchester City Council

Arlebury Park, Skate Park & Tennis(New Alresford)

The Avenue, Alresford, SO24 9EP



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 aboricultural or horticultural assessments of toxicity, suitability or condition are undertaken; the owner/operator should have suitable inspections provided by a competent person.

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

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

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

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Table 1

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

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

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

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

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

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

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

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

Risk Assessment Matrix

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

Equipment has been assessed to the following standards where relevant:

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



Arlebury Park, Skate Park & Tennis(New Alresford)

Inspection Ref: 1299816

Site Ref: 48013

Inspected: 25-February-2021 - 08:31 by Daryl Cormack

Risk Assessment: 12 Moderate Risk



Location:

There are no specific notes for this site

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 8 - 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: 4

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

Signage of the wheeled sports area should be provided as recommended in BS EN 14974; this will include, but not exclusively, the use of the area, a recommendation to wear protective equipment, emergency contact details etc. - Provide signage as recommended by BS EN 14974 for wheeled sports areas

Finding 3

There are gaps opening between the surfacing and the acco drain to the skate area - Monitor for any further deterioration and repair as required

Finding 4

The bank to the skate area has eroded and may become slippery - Reinststate eroded area

i 6 - 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: 3

Finding 1

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

Finding 2

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

Finding 3

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



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: 8

Finding 1

Post/end caps have been damaged on this item - Replace missing post caps

Finding 2

There are openings that are less than 12mm that could trap or crush fingers - Where possible a 12mm gap should be maintained on both sides or between the gate leaves

Finding 3

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

Finding 4

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

Finding 5

Both gates are noisy in operation - Grease self closing mechanism

Finding 6

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

Finding 7

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

Finding 8

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



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: 8

Finding 1

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

Finding 2

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

Finding 3

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

Finding 4

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

Finding 5

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

Finding 6

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

Finding 7

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

Finding 8

The adjacent foliage is overhanging - Cut back and maintain

i 6 - Low Risk

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



Total Findings: 1

Finding 1

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



i 8 - Low Risk

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



Total Findings: 1

Finding 1

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

i 8 - Low Risk

Item: Swing Barrier
Manufacturer: Wicksteed Playgrounds
Surface Type: Grass
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 2

Finding 1

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

Finding 2

There is some graffiti present - Remove the graffiti



i 6 - Low Risk

Item: 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Wicksteed Playgrounds
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: No
Life Expectancy: 5 -10 Years
Total Findings: 10



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

There are excessive chain tails - Cut back excessive chain links

Finding 3

The seats are too close to the frame as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required - Monitor - No remedial work recommended

Finding 4

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

Finding 5

The tree root 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 6

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

Finding 7

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

Finding 8

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

Finding 9

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

Finding 10

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



! 12 - Moderate Risk

Item: Activity Trail
Manufacturer: Lappset UK Ltd
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Life Expectancy: 3 - 5 Years
Total Findings: 7



Finding 1

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

Finding 2

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

Finding 3

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

Finding 4

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

Finding 5

There is some evidence of rot in the timber - 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

Finding 7

The rope eyelet's have worked loose - Secure all loose fixings



i 10 - Low Risk

Item: Boat
Manufacturer: Lappset UK Ltd
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Life Expectancy: 1 - 3 Years
Total Findings: 5



Finding 1

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

Finding 3

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

Finding 5

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

Finding 2

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

i 8 - Low Risk

Item: Free Standing Slide
Manufacturer: Wicksteed Playgrounds
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 grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. - Reinstate as required

Finding 2

There is some graffiti present - Remove the graffiti



i 8 - Low Risk

Item: Multi Play (Junior)
Manufacturer: Unknown
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: No
Life Expectancy: 3 - 5 Years
Total Findings: 14



Finding 1

The balance beam 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 2

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

Finding 3

There is/are finger entrapment/s in the top of the climbing net frame 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 4

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

Finding 5

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

Finding 6

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

Finding 7

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

Finding 8

There is some evidence of fire damage to the item - Monitor for any further deterioration and repair as required

Finding 9

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

Finding 10

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

Finding 11

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

Finding 12

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



Finding 13

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

Finding 14

There is an opening in the barriers exceeding the width allowed (500mm) in BS EN 1176, and no guardrail has been provided; this is a low risk failure and no remedial action is required - Monitor - No remedial work recommended

8 - Low Risk

Item: Climbing Frame
Manufacturer: Unknown
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years
Total Findings: 6



Finding 1

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

Finding 2

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

Finding 3

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

Finding 4

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

Finding 5

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

Finding 6

There is some graffiti present - Remove the graffiti



i 8 - Low Risk

Item: Overhead Glider
Manufacturer: Unknown
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes
Life Expectancy: 3 - 5 Years
Total Findings: 8



Finding 1

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

Finding 2

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

Finding 3

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

Finding 4

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

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

Finding 8

Sliding rail is dry, and the glider can become stuck in movement. - Service the item



i 8 - Low Risk

Item: Teenage Shelter
Manufacturer: Unknown
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 5

Finding 1

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

Finding 2

There is some graffiti present - Remove the graffiti

Finding 3

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

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 fire damage to the item - Monitor for any further deterioration and repair as required

i 10 - Low Risk

Item: Litter Bin
Manufacturer: Unknown
Surface Type: Grass
Item Quantity: 3
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 3

Finding 1

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

Finding 2

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

Finding 3

Parts of the steel on this bin liner have corroded excessively and the metal has perforated in places - Ensure all affected areas are treated and repaired



i 8 - Low Risk

Item: Start Ramp
Manufacturer: Unknown
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: No
Life Expectancy: 5 -10 Years
Total Findings: 8



Finding 1

There is/are several inserts missing - Replace missing inserts

Finding 3

Joints between the riding surfaces should not be greater than 5mm to meet the requirements of BS EN 14974 - Take corrective action to ensure that the gaps between the joints do not exceed 5mm

Finding 5

The height of the barrier is less than 1200mm and fails the requirements of BS EN 14974 - Monitor - No remedial work recommended

Finding 7

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

Finding 2

The riding surface of the ramp has some damage apparent - Monitor for any further deterioration and repair as required

Finding 4

The kicker plate is loose and protrudes more than 5mm above the surrounding surface level, BS EN 14974 recommends a maximum of 5mm with 3mm preferred - Adjust height to ensure a maximum of 5mm change in level

Finding 6

The height of the barrier should continue for a further 1m when there is a change in platform levels and fails the requirements of BS EN 14974 - Monitor - No remedial work recommended

Finding 8

The gap between the underside of the barrier and the platform is in excess of 60mm and fails the requirements of BS EN 14974 - Monitor - No remedial work recommended



i 8 - Low Risk

Item: Fun Box
Manufacturer: Unknown
Surface Type: Concrete
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years
Total Findings: 5



Finding 1

The kicker plate protrudes more than 5mm above the surrounding surface level, BS EN 14974 recommends a maximum of 5mm with 3mm preferred - Adjust height to ensure a maximum of 5mm change in level

Finding 3

The ends of all coping rails should be sealed to meet the requirements of BS EN 14974 - Ensure all coping ends are sealed

Finding 5

The riding surface of the ramp has some damage apparent - Monitor for any further deterioration and repair as required

Finding 2

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

Finding 4

Joints between the riding surfaces should not be greater than 5mm to meet the requirements of BS EN 14974 - Take corrective action to ensure that the gaps between the joints do not exceed 5mm



i 8 - Low Risk

Item: End Transition & Wall Ramp
Manufacturer: Unknown
Surface Type: Concrete
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: No
Life Expectancy: 5 -10 Years
Total Findings: 7



Finding 1

Joints between the riding surfaces should not be greater than 5mm to meet the requirements of BS EN 14974 - Take corrective action to ensure that the gaps between the joints do not exceed 5mm

Finding 3

The height of the barrier should continue for a further 1m when there is a change in platform levels and fails the requirements of BS EN 14974 - Monitor - No remedial work recommended

Finding 5

There is/are several inserts missing - Replace missing inserts

Finding 7

The gap between the underside of the barrier and the platform is in excess of 60mm and fails the requirements of BS EN 14974 - Monitor - No remedial work recommended

Finding 2

The height of the barrier is less than 1200mm and fails the requirements of BS EN 14974 - Monitor - No remedial work recommended

Finding 4

Joints between the riding surfaces should not be greater than 5mm to meet the requirements of BS EN 14974 - Take corrective action to ensure that the gaps between the joints do not exceed 5mm

Finding 6

The riding surface of the ramp has some damage apparent - Monitor for any further deterioration and repair as required



i 8 - Low Risk

Item: Gate
Manufacturer: Owner/Operator
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 3

Finding 1

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

Finding 2

There are trip hazards present - Reinststate surrounding
surfaces to level to remove the trip points

Finding 3

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



Findings information

4 - Very Low Risk (Finding 1)

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

Risk Level: V - Very Low Risk
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.

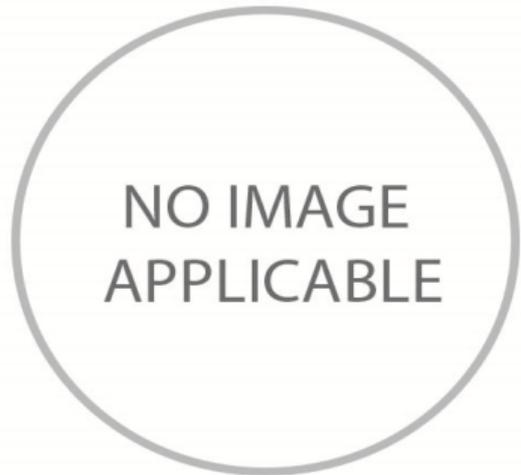
Action: Ensure there is an appropriate risk assessment in place and review regularly



i 5 - Very Low Risk (Finding 2)

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

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



Finding: Signage of the wheeled sports area should be provided as recommended in BS EN 14974; this will include, but not exclusively, the use of the area, a recommendation to wear protective equipment, emergency contact details etc.

Action: Provide signage as recommended by BS EN 14974 for wheeled sports areas

i 6 - Low Risk (Finding 3)

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

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



Finding: There are gaps opening between the surfacing and the acco drain to the skate area

Action: Monitor for any further deterioration and repair as required



8 - Low Risk (Finding 4)

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

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



Finding: The bank to the skate area has eroded and may become slippery

Action: Reinststate eroded area

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 2)

Item: Ancillary Items - Sign
Manufacturer: Owner/Operator

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



Finding: The item has been damaged

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 3)

Item: Ancillary Items - Sign
Manufacturer: Owner/Operator

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



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

Action: Monitor for any further deterioration and replace as required



i 6 - Low Risk (Finding 1)

Item: Gates - Gate - Self Closing
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: Post/end caps have been damaged on this item

Action: Replace missing post caps

i 8 - Low Risk (Finding 2)

Item: Gates - Gate - Self Closing
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



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

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



i 8 - Low Risk (Finding 3)

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 6 - Low Risk (Finding 4)

Item: Gates - Gate - Self Closing
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



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

Action: Treat any rusting components and repaint



i 6 - Low Risk (Finding 5)

Item: Gates - Gate - Self Closing
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: Both gates are noisy in operation

Action: Grease self closing mechanism

i 8 - Low Risk (Finding 6)

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 6 - Low Risk (Finding 7)

Item: Gates - Gate - Self Closing
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



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

Action: Secure all loose fixings

i 6 - Low Risk (Finding 8)

Item: Gates - Gate - Self Closing
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 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 8 - Low Risk (Finding 2)

Item: Fences - Fencing - Timber
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: The surface has eroded and the foundations are exposed

Action: Reinststate surrounding surfaces to cover the foundations



i 6 - Low Risk (Finding 3)

Item: Fences - Fencing - Timber
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: There is some evidence of rot in the timber fence spindles

Action: Monitor for any further deterioration and replace as required



i 8 - Low Risk (Finding 4)

Item: Fences - Fencing - Timber
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: There are projecting nail ends present

Action: Remove and provide more appropriate fixings if required

i 6 - Low Risk (Finding 5)

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



i 10 - Low Risk (Finding 6)

Item: Fences - Fencing - Timber
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



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

Action: Replace all affected timbers



i 6 - Low Risk (Finding 7)

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 8)

Item: Fences - Fencing - Timber
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: The adjacent foliage is overhanging

Action: Cut back and maintain



i 6 - Low Risk (Finding 1)

Item: Fences - Fence - Chainlink
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: There is some damage to the fence sections

Action: Monitor for any further deterioration and repair as required



i 8 - Low Risk (Finding 1)

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 8 - Low Risk (Finding 1)

Item: Swings - Swing Barrier
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 0 - Risk Assessment not Undertaken (Finding 2)

Item: Swings - Swing Barrier
Manufacturer: Wicksteed Playgrounds

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



Finding: There is some graffiti present

Action: Remove the graffiti



i 0 - Risk Assessment not Undertaken (Finding 1)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Wicksteed Playgrounds

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



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 2)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Wicksteed Playgrounds

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



Finding: There are excessive chain tails

Action: Cut back excessive chain links



i 4 - Very Low Risk (Finding 3)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Wicksteed Playgrounds

Risk Level: V - Very Low Risk
Surface: Grass Matrix Tiles



Finding: The seats are too close to the frame as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required

Action: Monitor - No remedial work recommended



i 6 - Low Risk (Finding 4)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Wicksteed Playgrounds

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



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

Action: Monitor - No remedial work recommended



i 5 - Very Low Risk (Finding 5)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Wicksteed Playgrounds

Risk Level: V - Very Low Risk
Surface: Grass Matrix Tiles



Finding: The tree root 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 5 - Very Low Risk (Finding 6)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Wicksteed Playgrounds

Risk Level: V - Very Low Risk
Surface: Grass Matrix Tiles



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 7)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Wicksteed Playgrounds

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 8)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Wicksteed Playgrounds

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



Finding: There is some notable evidence of wear in the connecting links

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



i 6 - Low Risk (Finding 9)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Wicksteed Playgrounds

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



Finding: There is some wear to the shackles.

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



i 6 - Low Risk (Finding 10)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Wicksteed Playgrounds

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



Finding: There is some notable evidence of wear in the connecting links

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



i 4 - Very Low Risk (Finding 1)

Item: Activity Equipment - Activity Trail
Manufacturer: Lappset UK Ltd

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 6 - Low Risk (Finding 2)

Item: Activity Equipment - Activity Trail
Manufacturer: Lappset UK Ltd

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 3)

Item: Activity Equipment - Activity Trail
Manufacturer: Lappset UK 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



 12 - Moderate Risk (Finding 4)

Item: Activity Equipment - Activity Trail
Manufacturer: Lappset UK Ltd

Risk Level: M - Moderate 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 5)

Item: Activity Equipment - Activity Trail
Manufacturer: Lappset UK 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 6)

Item: Activity Equipment - Activity Trail
Manufacturer: Lappset UK Ltd

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 7)

Item: Activity Equipment - Activity Trail
Manufacturer: Lappset UK Ltd

Risk Level: L - Low Risk
Surface: Grass



Finding: The rope eyelet's have worked loose

Action: Secure all loose fixings



i 8 - Low Risk (Finding 1)

Item: Activity Equipment - Boat
Manufacturer: Lappset UK Ltd

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 2)

Item: Activity Equipment - Boat
Manufacturer: Lappset UK Ltd

Risk Level: L - Low Risk
Surface: Grass



Finding: Parts of the timber are rough or splintered

Action: Remove all rough or sharp edges



i 8 - Low Risk (Finding 3)

Item: Activity Equipment - Boat
Manufacturer: Lappset UK Ltd

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 4)

Item: Activity Equipment - Boat
Manufacturer: Lappset UK 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



 10 - Low Risk (Finding 5)

Item: Activity Equipment - Boat
Manufacturer: Lappset UK 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 8 - Low Risk (Finding 1)

Item: Other - Free Standing Slide
Manufacturer: Wicksteed Playgrounds

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:** Reinststate as required

i 0 - Risk Assessment not Undertaken (Finding 2)

Item: Other - Free Standing Slide
Manufacturer: Wicksteed Playgrounds

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



Finding: There is some graffiti present

Action: Remove the graffiti



i 5 - Very Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Unknown

Risk Level: V - Very Low Risk
Surface: Grass Matrix Tiles



Finding: The balance beam 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 6 - Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Unknown

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



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

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

i 5 - Very Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Unknown

Risk Level: V - Very Low Risk
Surface: Grass Matrix Tiles



Finding: There is/are finger entrapment/s in the top of the climbing net frame 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 4)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Unknown

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



Finding: There is some wear to the shackles

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



i 6 - Low Risk (Finding 5)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Unknown

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



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

Action: Treat any rusting components and repaint



i 5 - Very Low Risk (Finding 6)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Unknown

Risk Level: V - Very Low Risk
Surface: Grass Matrix Tiles



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 7)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Unknown

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 8)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Unknown

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



Finding: There is some evidence of fire damage to the item

Action: Monitor for any further deterioration and repair as required



i 6 - Low Risk (Finding 9)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Unknown

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



Finding: A number of fixing(s) have worked loose to the hand grips

Action: Secure all loose fixings



i 6 - Low Risk (Finding 10)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Unknown

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 8 - Low Risk (Finding 11)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Unknown

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 12)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Unknown

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 6 - Low Risk (Finding 13)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Unknown

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



Finding: Parts of the timber are rough or splintered

Action: Remove all rough or sharp edges



i 4 - Very Low Risk (Finding 14)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Unknown

Risk Level: V - Very Low Risk
Surface: Grass Matrix Tiles



Finding: There is an opening in the barriers exceeding the width allowed (500mm) in BS EN 1176, and no guardrail has been provided; this is a low risk failure and no remedial action is required

Action: Monitor - No remedial work recommended

i 8 - Low Risk (Finding 1)

Item: Activity Equipment - Climbing Frame
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: The surface has eroded and the foundations are exposed

Action: Reinststate surrounding surfaces to cover the foundations



i 8 - Low Risk (Finding 2)

Item: Activity Equipment - Climbing Frame
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 5 - Very Low Risk (Finding 3)

Item: Activity Equipment - Climbing Frame
Manufacturer: Unknown

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 for head and neck entrapment in the climbing frame ladder

Action: Monitor - No remedial work recommended



i 8 - Low Risk (Finding 4)

Item: Activity Equipment - Climbing Frame
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: There is or are fixings missing on the item

Action: Replace all missing fixings



i 6 - Low Risk (Finding 5)

Item: Activity Equipment - Climbing Frame
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



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

Action: Treat any rusting components and repaint



i 0 - Risk Assessment not Undertaken (Finding 6)

Item: Activity Equipment - Climbing Frame
Manufacturer: Unknown

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: Activity Equipment - Overhead Glider
Manufacturer: Unknown

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



Finding: The surface has eroded and the foundations are exposed

Action: Reinststate surrounding surfaces to cover the foundations



i 6 - Low Risk (Finding 2)

Item: Activity Equipment - Overhead Glider
Manufacturer: Unknown

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



Finding: There is surface corrosion present on the item

Action: Consider treating the item



i 8 - Low Risk (Finding 3)

Item: Activity Equipment - Overhead Glider
Manufacturer: Unknown

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 4)

Item: Activity Equipment - Overhead Glider
Manufacturer: Unknown

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



Finding: There is some wear to the shackles

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

i 5 - Very Low Risk (Finding 5)

Item: Activity Equipment - Overhead Glider
Manufacturer: Unknown

Risk Level: V - Very Low Risk
Surface: Grass Matrix Tiles



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: Activity Equipment - Overhead Glider
Manufacturer: Unknown

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 7)

Item: Activity Equipment - Overhead Glider
Manufacturer: Unknown

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



Finding: There is some notable evidence of connecting link wear

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

i 6 - Low Risk (Finding 8)

Item: Activity Equipment - Overhead Glider
Manufacturer: Unknown

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



Finding: Sliding rail is dry, and the glider can become stuck in movement.

Action: Service the item



i 8 - Low Risk (Finding 1)

Item: Ancillary Items - Teenage Shelter
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 0 - Risk Assessment not Undertaken (Finding 2)

Item: Ancillary Items - Teenage Shelter
Manufacturer: Unknown

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



Finding: There is some graffiti present

Action: Remove the graffiti



i 6 - Low Risk (Finding 3)

Item: Ancillary Items - Teenage Shelter
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: The item has missing component(s)

Action: Consider replacing missing components



i 4 - Very Low Risk (Finding 4)

Item: Ancillary Items - Teenage Shelter
Manufacturer: Unknown

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 6 - Low Risk (Finding 5)

Item: Ancillary Items - Teenage Shelter
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: There is some evidence of fire damage to the item **Action:** Monitor for any further deterioration and repair as required



i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin
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: Ancillary Items - Litter Bin
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



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

Action: Treat any rusting components and repaint

i 10 - Low Risk (Finding 3)

Item: Ancillary Items - Litter Bin
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: Parts of the steel on this bin liner have corroded excessively and the metal has perforated in places

Action: Ensure all affected areas are treated and repaired



i 4 - Very Low Risk (Finding 1)

Item: Wheeled Sports - Start Ramp
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: Wheeled Sports - Start Ramp
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: The riding surface of the ramp has some damage apparent

Action: Monitor for any further deterioration and repair as required



i 8 - Low Risk (Finding 3)

Item: Wheeled Sports - Start Ramp
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: Joints between the riding surfaces should not be greater than 5mm to meet the requirements of BS EN 14974 **Action:** Take corrective action to ensure that the gaps between the joints do not exceed 5mm



i 8 - Low Risk (Finding 4)

Item: Wheeled Sports - Start Ramp
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: The kicker plate is loose and protrudes more than 5mm above the surrounding surface level, BS EN 14974 recommends a maximum of 5mm with 3mm preferred

Action: Adjust height to ensure a maximum of 5mm change in level



i 6 - Low Risk (Finding 5)

Item: Wheeled Sports - Start Ramp
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: The height of the barrier is less than 1200mm and fails the requirements of BS EN 14974

Action: Monitor - No remedial work recommended



i 6 - Low Risk (Finding 6)

Item: Wheeled Sports - Start Ramp
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: The height of the barrier should continue for a further 1m when there is a change in platform levels and fails the requirements of BS EN 14974

Action: Monitor - No remedial work recommended



i 6 - Low Risk (Finding 7)

Item: Wheeled Sports - Start Ramp
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 8)

Item: Wheeled Sports - Start Ramp
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: The gap between the underside of the barrier and the platform is in excess of 60mm and fails the requirements of BS EN 14974

Action: Monitor - No remedial work recommended



i 8 - Low Risk (Finding 1)

Item: Wheeled Sports - Fun Box
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Concrete



Finding: The kicker plate protrudes more than 5mm above the surrounding surface level, BS EN 14974 recommends a maximum of 5mm with 3mm preferred

Action: Adjust height to ensure a maximum of 5mm change in level



i 6 - Low Risk (Finding 2)

Item: Wheeled Sports - Fun Box
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Concrete



Finding: The item has been damaged

Action: Monitor for any further deterioration and replace as required



i 8 - Low Risk (Finding 3)

Item: Wheeled Sports - Fun Box
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Concrete



Finding: The ends of all coping rails should be sealed to meet the requirements of BS EN 14974

Action: Ensure all coping ends are sealed



i 8 - Low Risk (Finding 4)

Item: Wheeled Sports - Fun Box
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Concrete



Finding: Joints between the riding surfaces should not be greater than 5mm to meet the requirements of BS EN 14974 **Action:** Take corrective action to ensure that the gaps between the joints do not exceed 5mm



i 6 - Low Risk (Finding 5)

Item: Wheeled Sports - Fun Box
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Concrete



Finding: The riding surface of the ramp has some damage apparent

Action: Monitor for any further deterioration and repair as required



i 8 - Low Risk (Finding 1)

Item: Wheeled Sports - End Transition & Wall Ramp
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Concrete



Finding: Joints between the riding surfaces should not be greater than 5mm to meet the requirements of BS EN 14974

Action: Take corrective action to ensure that the gaps between the joints do not exceed 5mm



i 6 - Low Risk (Finding 2)

Item: Wheeled Sports - End Transition & Wall Ramp
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Concrete



Finding: The height of the barrier is less than 1200mm and fails the requirements of BS EN 14974

Action: Monitor - No remedial work recommended



i 6 - Low Risk (Finding 3)

Item: Wheeled Sports - End Transition & Wall Ramp
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Concrete



Finding: The height of the barrier should continue for a further 1m when there is a change in platform levels and fails the requirements of BS EN 14974

Action: Monitor - No remedial work recommended



i 8 - Low Risk (Finding 4)

Item: Wheeled Sports - End Transition & Wall Ramp
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Concrete



Finding: Joints between the riding surfaces should not be greater than 5mm to meet the requirements of BS EN 14974
Action: Take corrective action to ensure that the gaps between the joints do not exceed 5mm

i 4 - Very Low Risk (Finding 5)

Item: Wheeled Sports - End Transition & Wall Ramp
Manufacturer: Unknown

Risk Level: V - Very Low Risk
Surface: Concrete



Finding: There is/are several inserts missing
Action: Replace missing inserts



i 6 - Low Risk (Finding 6)

Item: Wheeled Sports - End Transition & Wall Ramp
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Concrete



Finding: The riding surface of the ramp has some damage apparent

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 7)

Item: Wheeled Sports - End Transition & Wall Ramp
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Concrete



Finding: The gap between the underside of the barrier and the platform is in excess of 60mm and fails the requirements of BS EN 14974

Action: Monitor - No remedial work recommended



i 8 - Low Risk (Finding 1)

Item: Gates - Gate
Manufacturer: Owner/Operator

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 2)

Item: Gates - Gate
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



Finding: There are trip hazards present

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



i 6 - Low Risk (Finding 3)

Item: Gates - Gate
Manufacturer: Owner/Operator

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