

ST STEPHEN PARISH COUNCIL

Bricket Wood, Chiswell Green and Park Street

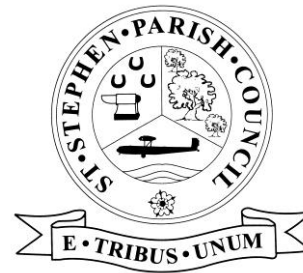
THE PARISH CENTRE STATION ROAD BRICKET WOOD

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To: Councillors

Mark Skelton

David Yates

David Brannen

Nicholas Tyndale

Adrian Ruffhead

You are summoned to the Fixed Assets Committee meeting

To take place on **Thursday 24 July 2025 at 7.30pm**

at St Stephen Suite, Parish Centre, Station Road, Bricket Wood, AL2 3PJ

Members of the public and press are invited to attend and are requested to contact the Clerk prior to the day of the meeting (contact details above)

A Feron

Amanda Feron, Assistant Clerk, 11 July 2025

Please be aware that members of the public may record, film, photograph or broadcast this meeting from the designated area.

AGENDA

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|--------------------|---|
| 2526/AC/009 | To receive and accept apologies for absence |
| 2526/AC/010 | Declarations of interest and dispensations
a) To receive declarations of interest from Councillors on items on the agenda
b) To receive written requests for dispensations for declarable interests; and
c) To grant any requests for dispensation as appropriate |
| 2526/AC/011 | To approve the minutes of the Fixed Assets committee meeting held on 2 July 2025. |
| 2526/AC/012 | Public Participation - To invite comment and questions from the public in accordance with the Public Speaking Policy. |
| 2526/AC/013 | To receive Annual Play Inspection Reports. Reports attached. |
| 2526/AC/014 | To discuss and agree new height barrier for Park Street. Report attached. |
| 2526/AC/015 | To discuss and agree using gravel grids at Greenwood Park Car park. Report attached. |
| 2526/AC/016 | To consider and agree the preferred option for the fencing and gate at the Parish Centre and to make a recommendation to Full Council. Report attached. |
| 2526/AC/017 | To consider options for accessible entrance door to Greenwood Park Community Centre and agree next steps. |
| 2526/AC/018 | To agree next steps to progress Place Services stage 2. |
| 2526/AC/019 | Clerk's report |

Item for Submission to:
St Stephen Parish Council
Fixed Asset
Date of Meeting: 24/07/2025

Agenda Item 2526/AC/015	Gravel Grids
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1. Purpose

To propose the installation of Cell Pave 50 at Greenwood Park's top car park to prevent further pothole damage, with reference to similar work at Park Street Rec.

2. Introduction

The top car park at Greenwood Park has developed a recurring issue with potholes, particularly where the hard standing meets the loose fill (gravel) area. These potholes are caused by vehicle movements eroding the edge and pushing material into the softer surface, leading to safety concerns and ongoing maintenance requirements.

3. Proposal

To resolve this, we propose installing Cell Pave 50 at the transition point. This cellular paving system will reinforce the surface, stabilize the edge, and prevent further erosion and pothole formation. It is a proven solution that integrates well with existing gravel areas.

4. Financial and Legal Comments

Budget and Timing:

I would like to use the Greenwood Park Car Park budget (£1752) to purchase the Cell Pave 50 grids. If there is any shortfall, I propose covering it using the Greenwood Park repairs and maintenance budget. The work is scheduled to take place toward the end of September, in conjunction with the planned removal of the damaged wall and the tree near the Community Centre.

RECOMMENDED that the Committee:

Installing Cell Pave 50 will help protect the Greenwood Park car park from further deterioration, reduce future maintenance costs, and improve safety for users—following the successful example set at Park Street Rec.

Report of	Matthew Huddleston	10/07/2025
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Report: Need to Budget for Replacement Height Barrier at Park Street Recreation Ground 2026

Overview:

It is recommended that a budget allocation be made in the next financial year for the replacement of the height barrier at Park Street Recreation Ground.



Reason for Replacement:

The existing height barrier has significantly deteriorated due to internal corrosion. Upon inspection, it has been found that the bottom section of the barrier has corroded from the inside out, resulting in visible holes. This level of damage compromises the structural integrity and effectiveness of the barrier.



Safety and Security Concerns:

Continued use of the current barrier in its weakened state presents a safety risk to both vehicles and pedestrians.

Financial Considerations:

The cost to supply and install a new height barrier, from start to completion, is estimated at £4,000–£5,000. The budget currently available in this financial year is not sufficient to cover this expense. As such, it is necessary to plan for this cost in the next financial year's budget.

Recommendation:

A full replacement of the barrier is required to ensure continued protection and control of vehicle access to the recreation ground. It is therefore essential to include the cost of a new barrier in the 2026 budget planning.

Item for Submission to:
St Stephen Parish Council
Fixed Assets Committee
Date of Meeting: 24 July 2025

Agenda Item 2526/AC/016	To consider and agree the preferred option for the fencing and gate at the Parish Centre and to make a recommendation to Full Council.
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1. Purpose

To consider two costed options for the Parish Centre car park and make a recommendation to Full Council.

2. Introduction

The Fixed Assets Committee requested two costed proposals to determine the most suitable method of managing access to the Parish given the new development sharing our driveway. This development is expected to increase traffic and as our site includes a children's nursery there are safety and security concerns.

Option 1:

Replace the existing front gate with an electric gate.

- This would provide controlled vehicle access while maintaining the current gate location.
- Automated operation could enhance security and ease of access for authorised users.

Option 2:

Remove the existing front gate and undertake a more comprehensive upgrade:

- Install fencing along the pathway leading to the car park;
- Install a new gate at the entrance to the car park;
- Implement a redesigned car park layout to accommodate increased traffic and improve safety.

This option seeks to better control and separate vehicle access to the parish Centre car park.

3. Option costs

Options 1: Replace front gate with electric version, 5.4 m opening :

Gate and installation: £12,314.53

Power to gate, electrician: £390

Total: £12,704.53

Option 2: Move gate and add fencing

Remove front gate, replace with electric gate into car park: £11,322.22

Power to gate, electrician: £390

Contractor costs and grounds staff trench for cable £600

Remove and reinstall flag pole: staff operational costs
Marking out loading bay and car park: In tarmac tender
55mx 1.2m fencing and pedestrian gate: £8,386.68
Total: £20,698.90

Report of	Assistant Clerk and Grounds Manager	Date 11 July 2025
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the **play inspection** company

Annual Inspection

St Albans City and District Council

Greenwood Park Play Area

Greenwood Park, Tippendell Lane, St Albans, AL2 3HW



API Associate

Unit 5, Glenmore Business Park, Blackhill Road, Poole, Dorset, BH16 6NL
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Inspection Scope for RPII Inspection Methodology

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

A full copy of the Play Inspection Company Ltd. Terms & Conditions is available on our website (www.playinspections.co.uk)

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

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

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

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


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

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

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

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

Risk Assessment Matrix

			Scores in the report are multiplication factors of Likelihood x Severity					
			Severity>>					
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>>				
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).								
Note 2: When we inspect we only see a snapshot of the current condition of the equipment. It is the operators responsibility to ensure that there is a continuing level of maintenance to keep the equipment in good working order and the site fit for use.								

Equipment has been assessed to the following standards where relevant:

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

Greenwood Park Play Area

Inspection Ref: 2692096

Site Ref: 5631

Inspected: 24-April-2025 - 13:26 by James Law (RPII Annual Inspector)

Risk Assessment: 8 Low Risk



Location:

The site is partially overlooked by properties in the local community

Disabled Access:

Some accessible features; an area that presents difficulties to the majority of people with disabilities but in favourable circumstances and certainly in partnership can be accessed.

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: 1



Finding 1

The safety surface is low and the membrane is exposed creating trip points - Remove or resecure the exposed membrane and top up the surface to the correct level

4 - Very Low Risk

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

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: Kissing Gate
Manufacturer: Not Identified
Surface Type: Paving Slabs
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 2



Finding 1

There are trip hazards at the edges of the surface - Remove trip hazard

Finding 2

Unauthorised general waste has been left on site - Arrange removal of waste from site

8 - Low Risk

Item: Gate - Maintenance
Manufacturer: Not Identified
Surface Type: Concrete
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 3



Finding 1

There are trip hazards at the edges of the surface - Remove trip hazard

Finding 2

The gate is closing too slowly (in excess of 8 seconds) - Take effective action to ensure the gate closes between 4 and 8 seconds from 90 degrees

Finding 3

The gate latch is damaged or missing - Repair or replace

6 - Low Risk

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

Total Findings: 2



Finding 1

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

Finding 2

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

8 - Low Risk

Item: Bench
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 7
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

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

4 - Very Low Risk

Item: Picnic Table
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 4
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: Litter Bin
Manufacturer: Not Identified
Surface Type: Concrete
Item Quantity: 5
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

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

6 - Low Risk

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

Total Findings: 1



Finding 1

Canopy has been removed. Posts remain - Consider replacing canopy

8 - Low Risk

Item: 5 a side Goals
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A
Life Expectancy: 5 -10 Years
Total Findings: 3



Finding 1

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

Finding 3

NB: We have undertaken a maintenance inspection only of the football goal(s); full load testing falls outside the scope of our inspection. - Implement load testing as required

Finding 2

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

8 - Low Risk

Item: Supernova
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years
Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: Multi Play (Toddler)
Manufacturer: Wicksteed Playgrounds
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years
Total Findings: 5



Finding 1

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

Finding 3

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

Finding 5

Sand has migrated on to the safety surface and can be slippery in wet conditions - Clear and maintain

Finding 2

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

Finding 4

The paint has worn off the metalwork - Rub down and re-paint

8 - Low Risk

Item: Climbing Blocks
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: No
Life Expectancy: >10 Years
Total Findings: 1



Finding 1

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

8 - Low Risk

Item: Embankment Slide
Manufacturer: R&T Stainless A/S
Surface Type: Mixed Surface
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years
Total Findings: 3



Finding 1

The edges of the grass mat surface are raised / lifting above the surrounding surface - Tuck in or pin edges of grass mats as per the API Code of Practice to remove trip hazards

Finding 3

There are gaps opening in between the tiles - Monitor for any further deterioration and repair as required

Finding 2

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

8 - Low Risk

Item: Cable Runway
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 9



Finding 1

The edges of the grass mat surface are raised / lifting above the surrounding surface - Tuck in or pin edges of grass mats as per the API Code of Practice to remove trip hazards

Finding 2

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

Finding 3

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

Finding 4

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

Finding 5

We have completed a visual inspection of the suspension links, cable and fixing points from ground level, however it is not possible to fully inspect these areas without either hiring equipment to gain access or removing the cable and suspension and inspecting at ground level. We recommend that the main cable and fixing security is thoroughly inspected at least in accordance with the manufacturers recommendations to check for wear, damage, security or internal rusting; this will help to ensure the continued safe use of the equipment - Inspect in accordance with the manufacturers recommendations

Finding 6

The seat connection cannot be inspected without dismantling the seat - Dismantle the seat to inspect the seat connection for wear

Finding 7

The nylon inserts are worn or missing at the point the cable enters the traveller - Replace worn or missing inserts as required

Finding 8

A secondary safety has been added and the chain links are worn excessively and require renewing. - Replace worn chains

Finding 9

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

8 - Low Risk

Item: Leap Frog
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years
Total Findings: 1



Finding 1

There is moderate damage to the grass matrix tile surface - Repair the damaged areas of surfacing

8 - Low Risk

Item: Activity Trail
Manufacturer: Corocord
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 4



Finding 1

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

Finding 3

There is/are finger entrapment/s in the rope connection and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers - Monitor - No action given the risk assessment

Finding 2

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

Finding 4

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

6 - Low Risk

Item: 1 Bay 2 Seat (Cradle)
Manufacturer: GL Jones
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years
Total Findings: 4



Finding 1

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

Finding 2

The chain openings are in excess of 8.6mm and do not meet the recommendations of BS EN 1176 Part 1 - Monitor - No action given the risk assessment

Finding 3

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

Finding 4

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

6 - Low Risk

Item: 2 Bay 3 Flat 1 Inclusive Seat
Manufacturer: G L Jones Playgrounds Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years
Total Findings: 9



Finding 1

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

Finding 2

The chain openings are in excess of 8.6mm and do not meet the recommendations of BS EN 1176 Part 1 - Monitor - No action given the risk assessment

Finding 3

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

Finding 4

The fixings or components for this item were in excess of 2.5m above the standing surface and could not be fully accessed by the inspector. We have completed a visual inspection of the fixings from ground level but a maintenance inspection should be undertaken to assess the condition, security and wear of the components at intervals in accordance with the manufacturers recommendations. - Inspect in accordance with the manufacturers recommendations

Finding 5

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

Finding 6

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

Finding 7

The swing seat connectors have some wear present - Monitor for further deterioration and replace when 40% worn

Finding 8

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 action given the risk assessment

Finding 9

The swing seat connectors are loose - Tighten to secure

6 - Low Risk

Item: Low Rotator
Manufacturer: Kompan Ltd
Surface Type: Sand
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

6 - Low Risk

Item: Spinner Bowl
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years
Total Findings: 1



Finding 1

This item is satisfactory - no work required -

6 - Low Risk

Item: Space Net
Manufacturer: Corocord
Surface Type: Sand
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 5



Finding 1

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

Finding 3

The side of the slide is damaged - Monitor for any further deterioration and repair as required

Finding 5

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

Finding 2

The height of the slide runout is in excess of 350mm and does not meet the requirements of BS EN 1176: Part 3 - Top up surrounding surfaces to recommended levels

Finding 4

There is/are finger entrapment/s in the rope connection and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers - Monitor - No action given the risk assessment

8 - Low Risk

Item: Somersault Bars
Manufacturer: Kompan Ltd
Surface Type: Sand
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 2



Finding 1

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

Finding 2

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

6 - Low Risk

Item: Spinning Pole
Manufacturer: Kompan Ltd
Surface Type: Sand
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

4 - Very Low Risk

Item: Spring Horse
Manufacturer: Kompan Ltd
Surface Type: Sand
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

6 - Low Risk

Item: Playhouse
Manufacturer: Kompan Ltd
Surface Type: Sand
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

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

6 - Low Risk

Item: Spinner Bowl
Manufacturer: Kompan Ltd
Surface Type: Sand
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: Sand Play Unit
Manufacturer: Kompan Ltd
Surface Type: Sand
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 3



Finding 1

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

Finding 3

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

Finding 2

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

6 - Low Risk

Item: Multi Play (Toddler)
Manufacturer: Kompan Ltd
Surface Type: Sand
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: Play Panel
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: N/A

Total Findings: 4



Finding 1

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

Finding 3

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

Finding 2

The play component has been damaged - Repair damaged item

Finding 4

There is a potential crush point between the play panel door in contravention of BS EN 1176 Part 1 - 4.2.7.6 - gaps whose dimensions change during use of the equipment shall have a minimum dimension in any position of 12mm - Monitor - No remedial work recommended

8 - Low Risk

Item: See Saw
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 2



Finding 1

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

Finding 2

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

6 - Low Risk

Item: Rope Pull
Manufacturer: Corocord
Surface Type: Bonded Rubber Mulch
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

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

8 - Low Risk

Item: Embankment Slide
Manufacturer: Kompan Ltd
Surface Type: Mixed Surface
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 5



Finding 1

The grass has eroded within the impact area of the equipment and may not provide the necessary impact attenuating properties for the equipment fall height; the surface may also be slippery in wet weather - Reinstate the grass or provide an all weather surface

Finding 3

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

Finding 5

There is weed / vegetation growth within the surface - Remove weed / vegetation growth

Finding 2

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

Finding 4

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

8 - Low Risk

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

Total Findings: 2



Finding 1

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

Finding 2

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

Findings information

8 - Low Risk (Finding 1)

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

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



Finding: The safety surface is low and the membrane is exposed creating trip points



Action: Remove or resecure the exposed membrane and top up the surface to the correct level

8 - Low Risk (Finding 1)

Item: Gates - Kissing Gate
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Paving Slabs



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

8 - Low Risk (Finding 2)

Item: Gates - Kissing Gate
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Paving Slabs



Finding: Unauthorised general waste has been left on site **Action:** Arrange removal of waste from site

8 - Low Risk (Finding 1)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete

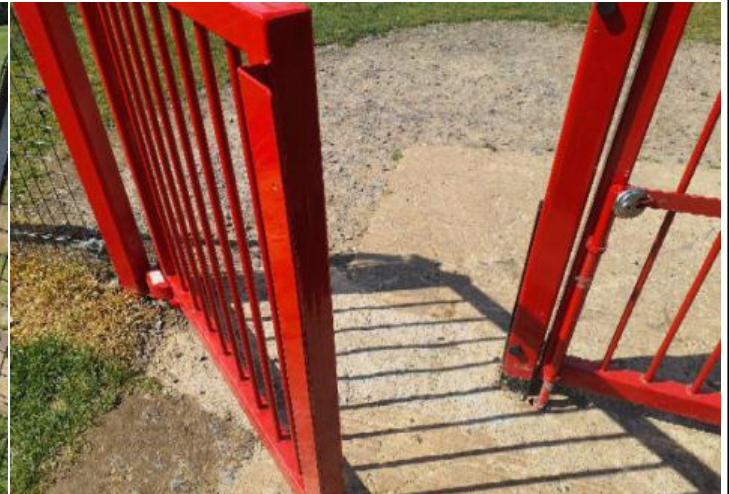


Finding: There are trip hazards at the edges of the surface **Action:** Remove trip hazard

5 - Very Low Risk (Finding 2)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

Risk Level: V - Very Low Risk
Surface: Concrete



Finding: The gate is closing too slowly (in excess of 8 seconds)

Action: Take effective action to ensure the gate closes between 4 and 8 seconds from 90 degrees

6 - Low Risk (Finding 3)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



Finding: The gate latch is damaged or missing

Action: Repair or replace

6 - Low Risk (Finding 1)

Item: Fences - Fence - Steel Mesh
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

Action: Monitor for any further deterioration and reset as required

6 - Low Risk (Finding 2)

Item: Fences - Fence - Steel Mesh
Manufacturer: Not Identified

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

8 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

Action: Reinststate eroded area

8 - Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



Finding: The surface has eroded and the foundations are exposed

Action: Reinstate surrounding surfaces to cover the foundations

6 - Low Risk (Finding 1)

Item: Ancillary Items - Sun Canopy
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: Canopy has been removed. Posts remain

Action: Consider replacing canopy

i 8 - Low Risk (Finding 1)

Item: Multi Use Games Area - 5 a side Goals
Manufacturer: Not Identified

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: Multi Use Games Area - 5 a side Goals
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



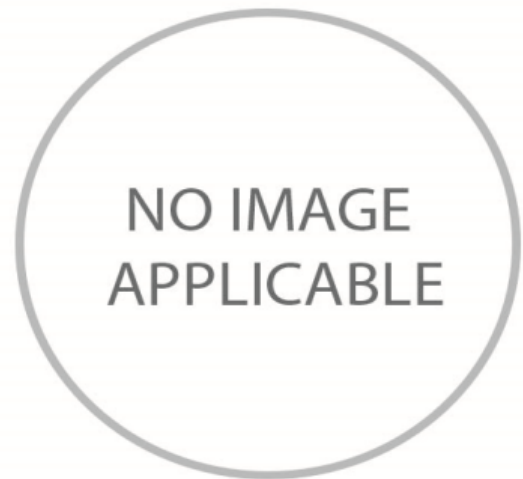
Finding: The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding

Action: Treat affected areas and repaint

i 0 - Risk Assessment not Undertaken (Finding 3)

Item: Multi Use Games Area - 5 a side Goals
Manufacturer: Not Identified

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



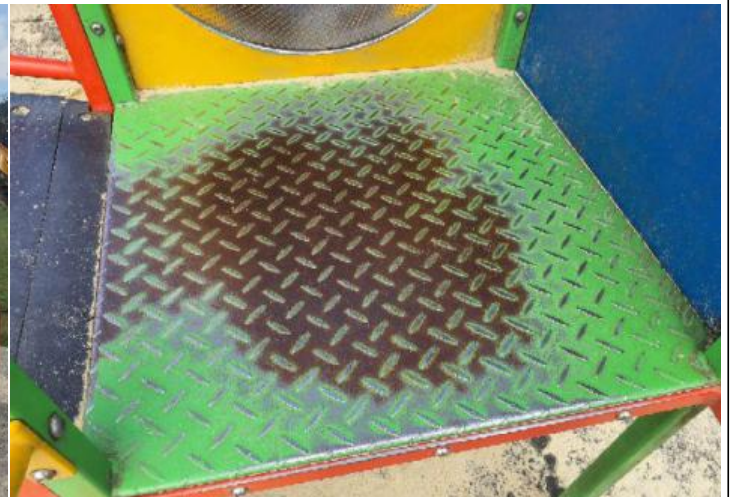
Finding: NB: We have undertaken a maintenance inspection only of the football goal(s); full load testing falls outside the scope of our inspection.

Action: Implement load testing as required

i 6 - Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Toddler)
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



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

Action: Treat affected areas and repaint

i 6 - Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Toddler)
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The tunnel has been damaged

Action: Monitor for any further deterioration and replace as required

i 4 - Very Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Toddler)
Manufacturer: Wicksteed Playgrounds

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



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 4)

Item: Activity Equipment - Multi Play (Toddler)
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The paint has worn off the metalwork

Action: Rub down and re-paint

8 - Low Risk (Finding 5)

Item: Activity Equipment - Multi Play (Toddler)
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: Sand has migrated on to the safety surface and can be slippery in wet conditions

Action: Clear and maintain

8 - Low Risk (Finding 1)

Item: Activity Equipment - Climbing Blocks
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Wet Pour



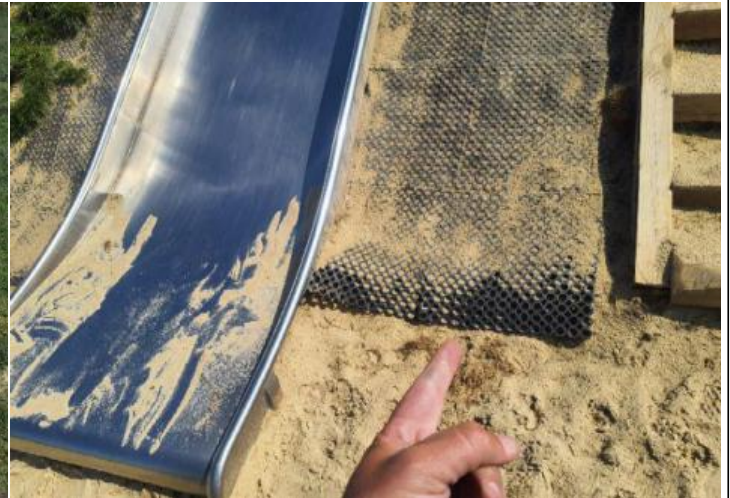
Finding: The item has been damaged / vandalised

Action: Monitor for any further deterioration and replace as required

8 - Low Risk (Finding 1)

Item: Other - Embankment Slide
Manufacturer: R&T Stainless A/S

Risk Level: L - Low Risk
Surface: Mixed Surface



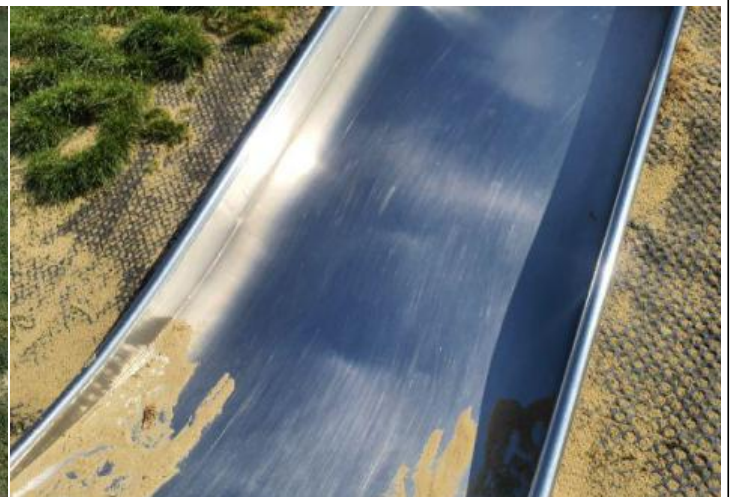
Finding: The edges of the grass mat surface are raised / lifting above the surrounding surface

Action: Tuck in or pin edges of grass mats as per the API Code of Practice to remove trip hazards

4 - Very Low Risk (Finding 2)

Item: Other - Embankment Slide
Manufacturer: R&T Stainless A/S

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



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

Action: Monitor for any further deterioration and repair as required

6 - Low Risk (Finding 3)

Item: Other - Embankment Slide
Manufacturer: R&T Stainless A/S

Risk Level: L - Low Risk
Surface: Mixed Surface



Finding: There are gaps opening in between the tiles

Action: Monitor for any further deterioration and repair as required

8 - Low Risk (Finding 1)

Item: Other - Cable Runway
Manufacturer: Kompan Ltd

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



Finding: The edges of the grass mat surface are raised / lifting above the surrounding surface

Action: Tuck in or pin edges of grass mats as per the API Code of Practice to remove trip hazards

i 8 - Low Risk (Finding 2)

Item: Other - Cable Runway
Manufacturer: Kompan Ltd

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



Finding: There is moderate damage to the surface

Action: Repair the damaged areas of surfacing

i 8 - Low Risk (Finding 3)

Item: Other - Cable Runway
Manufacturer: Kompan Ltd

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 6 - Low Risk (Finding 4)

Item: Other - Cable Runway
Manufacturer: Kompan Ltd

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



Finding: There are gaps opening between the grass mat tiles

Action: Provide additional ties or secure / reinstate surface

i 0 - Risk Assessment not Undertaken (Finding 5)

Item: Other - Cable Runway
Manufacturer: Kompan Ltd

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



Finding: We have completed a visual inspection of the suspension links, cable and fixing points from ground level, however it is not possible to fully inspect these areas without either hiring equipment to gain access or removing the cable and suspension and inspecting at ground level. We recommend that the main cable and fixing security is thoroughly inspected at least in accordance with the manufacturers recommendations to check for wear, damage, security or internal rusting; this will help to ensure the continued safe use of the equipment

Action: Inspect in accordance with the manufacturers recommendations

i 0 - Risk Assessment not Undertaken (Finding 6)

Item: Other - Cable Runway
Manufacturer: Kompan Ltd

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



Finding: The seat connection cannot be inspected without dismantling the seat

Action: Dismantle the seat to inspect the seat connection for wear

i 5 - Very Low Risk (Finding 7)

Item: Other - Cable Runway
Manufacturer: Kompan Ltd

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



Finding: The nylon inserts are worn or missing at the point the cable enters the traveller

Action: Replace worn or missing inserts as required

8 - Low Risk (Finding 8)

Item: Other - Cable Runway
Manufacturer: Kompan Ltd

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



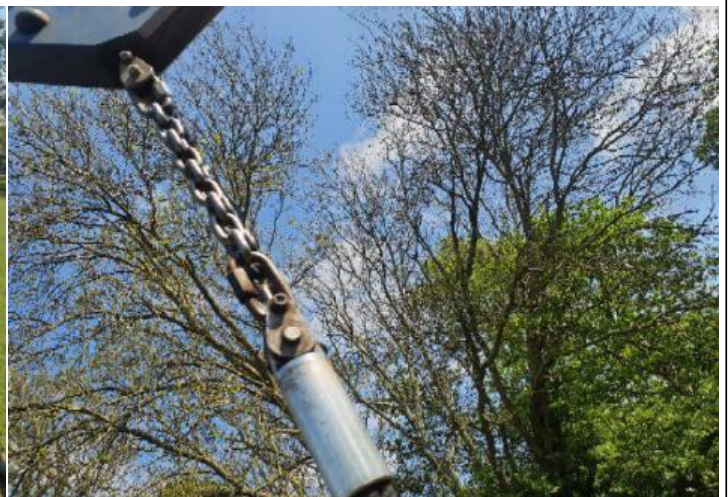
Finding: A secondary safety has been added and the chain links are worn excessively and require renewing.

Action: Replace worn chains

6 - Low Risk (Finding 9)

Item: Other - Cable Runway
Manufacturer: Kompan Ltd

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 8 - Low Risk (Finding 1)

Item: Activity Equipment - Leap Frog
Manufacturer: Kompan Ltd

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



Finding: There is moderate damage to the grass matrix tile surface **Action:** Repair the damaged areas of surfacing

i 8 - Low Risk (Finding 1)

Item: Activity Equipment - Activity Trail
Manufacturer: Corocord

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



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

4 - Very Low Risk (Finding 2)

Item: Activity Equipment - Activity Trail
Manufacturer: Corocord

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



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

Action: Replace missing or damaged bolt cap covers

5 - Very Low Risk (Finding 3)

Item: Activity Equipment - Activity Trail
Manufacturer: Corocord

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



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

Action: Monitor - No action given the risk assessment

i 6 - Low Risk (Finding 4)

Item: Activity Equipment - Activity Trail
Manufacturer: Corocord

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



Finding: The climbing wall has been damaged



Action: Monitor for any further deterioration and replace as required

6 - Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: GL Jones

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

5 - Very Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: GL Jones

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



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

Action: Monitor - No action given the risk assessment

i 6 - Low Risk (Finding 3)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: GL Jones

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 4)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: GL Jones

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



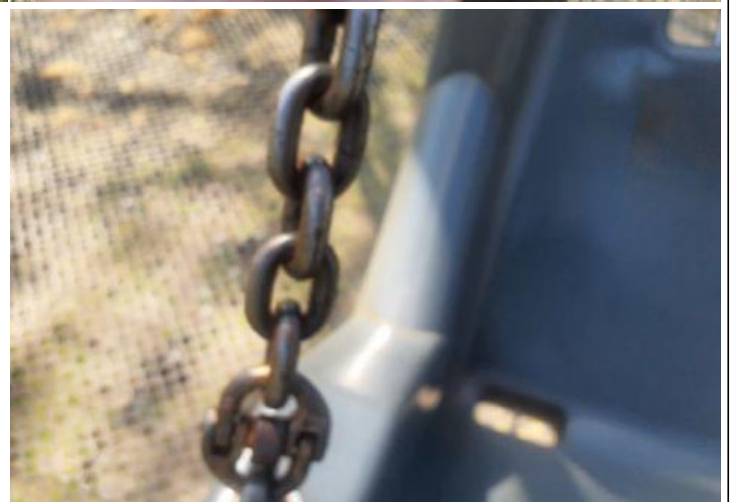
Finding: The surface has subsided in some areas

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 1)

Item: Swings - 2 Bay 3 Flat 1 Inclusive Seat
Manufacturer: G L Jones Playgrounds Ltd

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



Finding: There is some notable evidence of chain wear

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

i 5 - Very Low Risk (Finding 2)

Item: Swings - 2 Bay 3 Flat 1 Inclusive Seat
Manufacturer: G L Jones Playgrounds Ltd

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



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

Action: Monitor - No action given the risk assessment

i 6 - Low Risk (Finding 3)

Item: Swings - 2 Bay 3 Flat 1 Inclusive Seat
Manufacturer: G L Jones Playgrounds Ltd

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 0 - Risk Assessment not Undertaken (Finding 4)

Item: Swings - 2 Bay 3 Flat 1 Inclusive Seat
Manufacturer: G L Jones Playgrounds Ltd

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



Finding: The fixings or components for this item were in excess of 2.5m above the standing surface and could not be fully accessed by the inspector. We have completed a visual inspection of the fixings from ground level but a maintenance inspection should be undertaken to assess the condition, security and wear of the components at intervals in accordance with the manufacturers recommendations.

Action: Inspect in accordance with the manufacturers recommendations

i 6 - Low Risk (Finding 5)

Item: Swings - 2 Bay 3 Flat 1 Inclusive Seat
Manufacturer: G L Jones Playgrounds Ltd

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



Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 6)

Item: Swings - 2 Bay 3 Flat 1 Inclusive Seat
Manufacturer: G L Jones Playgrounds Ltd

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

6 - Low Risk (Finding 7)

Item: Swings - 2 Bay 3 Flat 1 Inclusive Seat
Manufacturer: G L Jones Playgrounds Ltd

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



Finding: The swing seat connectors have some wear present

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

6 - Low Risk (Finding 8)

Item: Swings - 2 Bay 3 Flat 1 Inclusive Seat
Manufacturer: G L Jones Playgrounds Ltd

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 up to 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 action given the risk assessment

6 - Low Risk (Finding 9)

Item: Swings - 2 Bay 3 Flat 1 Inclusive Seat
Manufacturer: G L Jones Playgrounds Ltd

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



Finding: The swing seat connectors are loose

Action: Tighten to secure

4 - Very Low Risk (Finding 1)

Item: Activity Equipment - Space Net
Manufacturer: Corocord

Risk Level: V - Very Low Risk
Surface: Sand



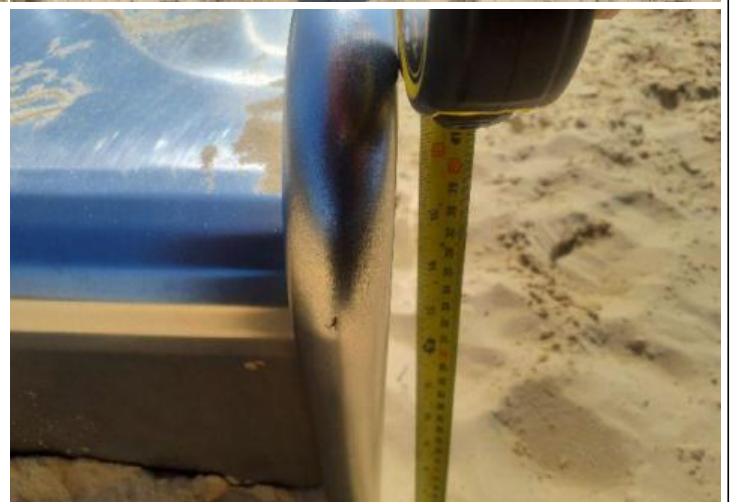
Finding: There are a number of dents in the slide surface

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 2)

Item: Activity Equipment - Space Net
Manufacturer: Corocord

Risk Level: L - Low Risk
Surface: Sand



Finding: The height of the slide runout is in excess of 350mm and does not meet the requirements of BS EN 1176: levels Part 3

Action: Top up surrounding surfaces to recommended

6 - Low Risk (Finding 3)

Item: Activity Equipment - Space Net
Manufacturer: Corocord

Risk Level: L - Low Risk
Surface: Sand



Finding: The side of the slide is damaged

Action: Monitor for any further deterioration and repair as required

5 - Very Low Risk (Finding 4)

Item: Activity Equipment - Space Net
Manufacturer: Corocord

Risk Level: V - Very Low Risk
Surface: Sand



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

Action: Monitor - No action given the risk assessment

6 - Low Risk (Finding 5)

Item: Activity Equipment - Space Net
Manufacturer: Corocord

Risk Level: L - Low Risk
Surface: Sand



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

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

8 - Low Risk (Finding 1)

Item: Activity Equipment - Somersault Bars
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Sand



Finding: There is/are finger entrapment/s / crush in the Somersault bars fixing 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

6 - Low Risk (Finding 2)

Item: Activity Equipment - Somersault Bars
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Sand



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

Action: Treat affected areas and repaint

6 - Low Risk (Finding 1)

Item: Activity Equipment - Playhouse
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Sand



Finding: The item has missing component(s)

Action: Consider replacing missing components

i 8 - Low Risk (Finding 1)

Item: Activity Equipment - Sand Play Unit
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Sand



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

Action: Monitor for any further deterioration and replace as required

8 - Low Risk (Finding 2)

Item: Activity Equipment - Sand Play Unit
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Sand



Finding: There are projecting bolt thread(s) present

Action: Remove excess thread length and deburr or provide cap

4 - Very Low Risk (Finding 3)

Item: Activity Equipment - Sand Play Unit
Manufacturer: Kompan Ltd

Risk Level: V - Very Low Risk
Surface: Sand



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

Action: Replace missing or damaged bolt cap covers

6 - Low Risk (Finding 1)

Item: Activity Equipment - Play Panel
Manufacturer: Kompan Ltd

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



Finding: The item is slightly loose in its foundations

Action: Monitor for any further deterioration and repair as required

6 - Low Risk (Finding 2)

Item: Activity Equipment - Play Panel
Manufacturer: Kompan Ltd

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



Finding: The play component has been damaged

Action: Repair damaged item

6 - Low Risk (Finding 3)

Item: Activity Equipment - Play Panel
Manufacturer: Kompan Ltd

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 / corroding

Action: Treat affected areas and repaint

8 - Low Risk (Finding 4)

Item: Activity Equipment - Play Panel
Manufacturer: Kompan Ltd

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



Finding: There is a potential crush point between the play panel door in contravention of BS EN 1176 Part 1 - 4.2.7.6 - gaps whose dimensions change during use of the equipment shall have a minimum dimension in any position of 12mm

Action: Monitor - No remedial work recommended

i 8 - Low Risk (Finding 1)

Item: Rocking Equipment - See Saw
Manufacturer: Kompan Ltd

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 8 - Low Risk (Finding 2)

Item: Rocking Equipment - See Saw
Manufacturer: Kompan Ltd

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



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

i 6 - Low Risk (Finding 1)

Item: Activity Equipment - Rope Pull
Manufacturer: Corocord

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



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

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

i 8 - Low Risk (Finding 1)

Item: Other - Embankment Slide
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Mixed Surface



Finding: The grass has eroded within the impact area of the equipment and may not provide the necessary impact attenuating properties for the equipment fall height; the surface may also be slippery in wet weather

Action: Reinststate the grass or provide an all weather surface

i 6 - Low Risk (Finding 2)

Item: Other - Embankment Slide
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Mixed Surface



Finding: The slide surface has been damaged

Action: Monitor for any further deterioration and replace as required

6 - Low Risk (Finding 3)

Item: Other - Embankment Slide
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Mixed Surface



Finding: The climbing wall has been damaged

Action: Monitor for any further deterioration and replace as required

8 - Low Risk (Finding 4)

Item: Other - Embankment Slide
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Mixed Surface



Finding: There is or are fixings missing on the item

Action: Replace all missing fixings

6 - Low Risk (Finding 5)

Item: Other - Embankment Slide
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Mixed Surface



Finding: There is weed / vegetation growth within the surface

Action: Remove weed / vegetation growth

8 - Low Risk (Finding 1)

Item: Ancillary Items - Steps
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The surface has eroded and the foundations are exposed

Action: Reinstall surrounding surfaces to cover the foundations



6 - Low Risk (Finding 2)

Item: Ancillary Items - Steps
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

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



the **play** inspection company

Annual Inspection

St Albans City and District Council

Mayflower Road

Mayflower Road, AL2 2QN



API Associate



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Inspection Scope for RPII Inspection Methodology

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

Risk Assessment Matrix

			Scores in the report are multiplication factors of Likelihood x Severity					
			Severity>>					
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).

Mayflower Road

Inspection Ref: 2692095

Site Ref: 5632

Inspected: 24-April-2025 - 12:32 by James Law (RPII Annual Inspector)

Risk Assessment: 9 Low Risk

**Location:**

The site is partially overlooked by properties in the local community

Disabled Access:

Some accessible features; an area that presents difficulties to the majority of people with disabilities but in favourable circumstances and certainly in partnership can be accessed.

4 - Very Low Risk

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

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: Gate - Self Closing
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

There are trip hazards at the edges of the surface - Remove trip hazard

8 - Low Risk

Item: Gate - Self Closing
Manufacturer: Easy Gate Ltd
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

8 - Low Risk

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

Total Findings: 5



Finding 1

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

Finding 2

There are openings that are less than 12mm that could trap or crush fingers - Provide a 12mm gap throughout full range of motion at both sides of gate

Finding 3

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

Finding 4

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

Finding 5

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

6 - Low Risk

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

Total Findings: 2



Finding 1

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

Finding 2

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

6 - Low Risk

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

Total Findings: 1



Finding 1

The adjacent foliage is overhanging the fencing - Cut back and maintain

8 - Low Risk

Item: Bench
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 3



Finding 1

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

Finding 3

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

Finding 2

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

8 - Low Risk

Item: Litter Bin
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

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

8 - Low Risk

Item: Litter Bin
Manufacturer: Broxap
Surface Type: Paving Slabs
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

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

9 - Low Risk

Item: Net Climber
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 rope has worn and wire strands are exposed - Replace rope or net

Finding 2

The shackles are worn in excess of 40% and require renewing - Replace worn shackles

8 - Low Risk

Item: Roundabout
Manufacturer: Wicksteed Playgrounds
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 paint is flaking off the metalwork - Rub down and re-paint

Finding 3

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

Finding 5

There is/are finger entrapment/s in the framework / seat and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers - Monitor - No action given the risk assessment

Finding 7

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

Finding 4

The item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.2 for head and neck entrapment in the framework - Monitor - No action given the risk assessment

Finding 6

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

Finding 8

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

8 - Low Risk

Item: Multi Play (Junior)
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes
Life Expectancy: >10 Years
Total Findings: 6



Finding 1

There is some graffiti present - Remove the graffiti

Finding 3

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

Finding 5

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

Finding 2

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 4

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

Finding 6

There is/are finger entrapment/s in the framework and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers - Monitor - No action given the risk assessment

8 - Low Risk

Item:	Free Standing Slide
Manufacturer:	G L Jones Playgrounds Ltd
Surface Type:	Grass Matrix Tiles
Item Quantity:	1
Equipment Compliance:	Yes
Surface Area Compliance:	Yes
Life Expectancy:	5 -10 Years
Total Findings:	5



Finding 1

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

Finding 3

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

Finding 5

The side of the slide is damaged - Monitor for any further deterioration and repair as required

Finding 2

Fixing Pins have been installed in the impact areas of the grass mats - Remove pins from impact areas

Finding 4

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

8 - Low Risk

Item: 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Record RSS
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes
Life Expectancy: >10 Years
Total Findings: 6



Finding 1

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

Finding 2

The chain openings are in excess of 8.6mm and do not meet the recommendations of BS EN 1176 Part 1 - Monitor - No action given the risk assessment

Finding 3

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

Finding 4

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

Finding 5

Fixing Pins have been installed in the impact areas of the grass mats - Remove pins from impact areas

Finding 6

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

8 - Low Risk

Item: Overhead Rotator
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 4



Finding 1

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

Finding 2

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

Finding 3

The seat connection cannot be inspected without dismantling the seat - Dismantle the seat to inspect the seat connection for wear

Finding 4

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

6 - Low Risk

Item: Three Way Springer
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 2

Finding 1

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

Finding 2

There is some graffiti present - Remove the graffiti

8 - Low Risk

Item: Inclusive Roundabout
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 2

Finding 1

There is some graffiti present - Remove the graffiti

Finding 2

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

Findings information

8 - Low Risk (Finding 1)

Item: Gates - Gate - Self Closing
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

8 - Low Risk (Finding 1)

Item: Gates - Gate - Self Closing
Manufacturer: Easy Gate Ltd

Risk Level: L - Low Risk
Surface: Grass



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

6 - Low Risk (Finding 1)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: There is no padlock on the maintenance gate

Action: Provide a padlock to secure the gate

8 - Low Risk (Finding 2)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

Action: Provide a 12mm gap throughout full range of motion at both sides of gate

i 6 - Low Risk (Finding 3)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

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 / corroding

Action: Treat affected areas and repaint

i 6 - Low Risk (Finding 4)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The mesh fence has been damaged

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 5)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

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 1)

Item: Fences - Fence - Chainlink
Manufacturer: Not Identified

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 / corroding

Action: Treat affected areas and repaint

6 - Low Risk (Finding 2)

Item: Fences - Fence - Chainlink
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

Action: Monitor for any further deterioration and reset as required

6 - Low Risk (Finding 1)

Item: Fences - Fence - Steel Mesh
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The adjacent foliage is overhanging the fencing

Action: Cut back and maintain

i 8 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

Action: Replace all affected timbers

i 6 - Low Risk (Finding 2)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

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: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

Action: Reinstate eroded area

i 8 - Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

Action: Secure the bin to the ground

8 - Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin
Manufacturer: Broxap

Risk Level: L - Low Risk
Surface: Paving Slabs



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

Action: Secure the bin to the ground

9 - Low Risk (Finding 1)

Item: Activity Equipment - Net Climber
Manufacturer: Wicksteed Playgrounds

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



Finding: The rope has worn and wire strands are exposed

Action: Replace rope or net

i 8 - Low Risk (Finding 2)

Item: Activity Equipment - Net Climber
Manufacturer: Wicksteed Playgrounds

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



Finding: The shackles are worn in excess of 40% and require renewing

Action: Replace worn shackles

i 6 - Low Risk (Finding 1)

Item: Rotor Play - Roundabout
Manufacturer: Wicksteed Playgrounds

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



Finding: The paint is flaking off the metalwork

Action: Rub down and re-paint

i 0 - Risk Assessment not Undertaken (Finding 2)

Item: Rotor Play - Roundabout
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 4 - Very Low Risk (Finding 3)

Item: Rotor Play - Roundabout
Manufacturer: Wicksteed Playgrounds

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



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

Action: Replace missing or damaged bolt cap covers

i 8 - Low Risk (Finding 4)

Item: Rotor Play - Roundabout
Manufacturer: Wicksteed Playgrounds

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



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 framework

Action: Monitor - No action given the risk assessment

5 - Very Low Risk (Finding 5)

Item: Rotor Play - Roundabout
Manufacturer: Wicksteed Playgrounds

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



Finding: There is/are finger entrapment/s in the framework / seat and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers
Action: Monitor - No action given the risk assessment

6 - Low Risk (Finding 6)

Item: Rotor Play - Roundabout
Manufacturer: Wicksteed Playgrounds

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



Finding: The bearing is showing signs of wear

Action: Monitor for any further deterioration and replace as required

i 8 - Low Risk (Finding 7)

Item: Rotor Play - Roundabout
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 6 - Low Risk (Finding 8)

Item: Rotor Play - Roundabout
Manufacturer: Wicksteed Playgrounds

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



Finding: There are gaps opening between the grass mat tiles **Action:** Provide additional ties or secure / reinstate surface tiles

i 0 - Risk Assessment not Undertaken (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



Finding: There is some graffiti present

Action: Remove the graffiti

i 8 - Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



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

Action: Reinstate as required

i 6 - Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



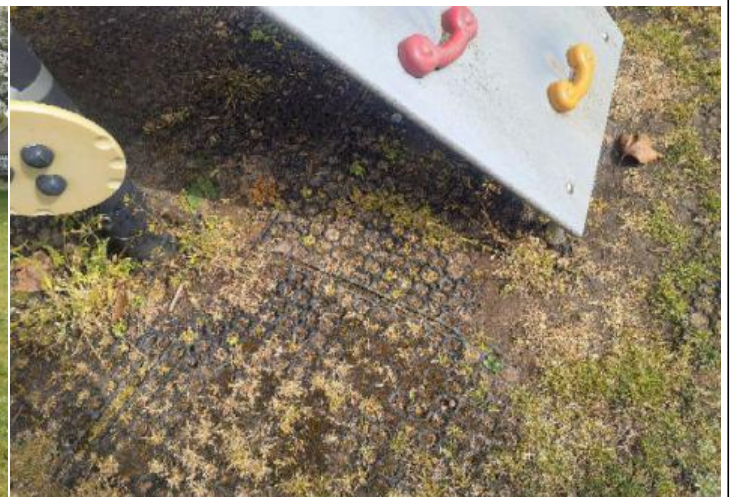
Finding: The slide surface has been damaged

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 4)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



Finding: There are gaps opening between the grass mat tiles

Action: Provide additional ties or secure / reinstate surface

6 - Low Risk (Finding 5)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



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

Action: Secure all loose fixings

5 - Very Low Risk (Finding 6)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



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

Action: Monitor - No action given the risk assessment

i 8 - Low Risk (Finding 1)

Item: Other - Free Standing Slide
Manufacturer: G L Jones Playgrounds Ltd

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

5 - Very Low Risk (Finding 2)

Item: Other - Free Standing Slide
Manufacturer: G L Jones Playgrounds Ltd

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



Finding: Fixing Pins have been installed in the impact areas of the grass mats **Action:** Remove pins from impact areas

4 - Very Low Risk (Finding 3)

Item: Other - Free Standing Slide
Manufacturer: G L Jones Playgrounds Ltd

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



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 4)

Item: Other - Free Standing Slide
Manufacturer: G L Jones Playgrounds Ltd

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 / corroding

Action: Treat affected areas and repaint

i 6 - Low Risk (Finding 5)

Item: Other - Free Standing Slide
Manufacturer: G L Jones Playgrounds Ltd

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



Finding: The side of the slide is damaged

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 1)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Record RSS

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 5 - Very Low Risk (Finding 2)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Record RSS

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



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

Action: Monitor - No action given the risk assessment

i 8 - Low Risk (Finding 3)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Record RSS

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



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

Action: Reinstate as required

6 - Low Risk (Finding 4)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Record RSS

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



Finding: There are gaps opening between the grass mat tiles

Action: Provide additional ties or secure / reinstate surface

5 - Very Low Risk (Finding 5)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Record RSS

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



Finding: Fixing Pins have been installed in the impact areas of the grass mats

Action: Remove pins from impact areas

6 - Low Risk (Finding 6)

Item: Swings - 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Record RSS

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

8 - Low Risk (Finding 1)

Item: Rotor Play - Overhead Rotator
Manufacturer: Kompan Ltd

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



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

Action: Reinstate as required

6 - Low Risk (Finding 2)

Item: Rotor Play - Overhead Rotator
Manufacturer: Kompan Ltd

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



Finding: There are gaps opening between the grass mat tiles

Action: Provide additional ties or secure / reinstate surface

0 - Risk Assessment not Undertaken (Finding 3)

Item: Rotor Play - Overhead Rotator
Manufacturer: Kompan Ltd

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



Finding: The seat connection cannot be inspected without dismantling the seat

Action: Dismantle the seat to inspect the seat connection for wear

i 6 - Low Risk (Finding 4)

Item: Rotor Play - Overhead Rotator
Manufacturer: Kompan Ltd

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



Finding: The seat has been damaged

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 1)

Item: Rocking Equipment - Three Way Springer
Manufacturer: Kompan Ltd

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



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

Action: Secure all loose fixings

i 0 - Risk Assessment not Undertaken (Finding 2)

Item: Rocking Equipment - Three Way Springer
Manufacturer: Kompan Ltd

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



Finding: There is some graffiti present

Action: Remove the graffiti

i 0 - Risk Assessment not Undertaken (Finding 1)

Item: Rotor Play - Inclusive Roundabout
Manufacturer: Kompan Ltd

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



Finding: There is some graffiti present

Action: Remove the graffiti

i 8 - Low Risk (Finding 2)

Item: Rotor Play - Inclusive Roundabout
Manufacturer: Kompan Ltd

Risk Level: L - 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



the play inspection company

Annual Inspection

St Albans City and District Council

North Close Play Area

St Albans, AL2 3HB



API Associate



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Inspection Scope for RPII Inspection Methodology

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

Risk Assessment Matrix

			Scores in the report are multiplication factors of Likelihood x Severity					
			Severity>>					
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).

North Close Play Area

Inspection Ref: 2697853

Site Ref: 17781

Inspected: 1-May-2025 - 14:06 by David Fagan (RPII Annual Inspector)

Risk Assessment: 9 Low Risk

**Location:**

The site is located in an area of public open space and is not directly overlooked by any properties in the local community.

Disabled Access:

Some accessible features; an area that presents difficulties to the majority of people with disabilities but in favourable circumstances and certainly in partnership can be accessed.

4 - Very Low Risk

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

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: Gate - Self Closing
Manufacturer: Easy Gate Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

There are trip hazards caused by the grass matrix tiles at the edges of the surface - Adjust grass matrix tile and reinstate surrounding surface levels to remove the trip points

8 - Low Risk

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

Total Findings: 5



Finding 1

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

Finding 3

The drop bolt sleeves are damaged - Repair or replace

Finding 5

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

Finding 2

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

Finding 4

There are openings that are less than 12mm that could trap or crush fingers - Provide a 12mm gap throughout full range of motion at both sides of gate

8 - Low Risk

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

Total Findings: 4



Finding 1

There is a damaged sign on the fence - Remove

Finding 3

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

Finding 2

Cable ties are present and there are sharp projecting ends - Replace with a more appropriate fixing method

Finding 4

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

8 - Low Risk

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

Total Findings: 3



Finding 1

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

Finding 3

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

Finding 2

There are trip hazards at the edges of the surface - Remove trip hazard

6 - Low Risk

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

Total Findings: 2



Finding 1

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

Finding 2

The lid or door of the litter bin is not secured - Ensure the lid or door is kept locked

8 - Low Risk

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

Total Findings: 2



Finding 1

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

Finding 2

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

9 - Low Risk

Item: Net Climber
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 rope has worn and wire strands are exposed - Replace rope or net

Finding 2

The chain/rope covering is damaged - Monitor for any further deterioration and replace as required

8 - Low Risk

Item: Rocking Horse
Manufacturer: Wicksteed Playgrounds
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years
Total Findings: 5



Finding 1

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

Finding 3

The item is noisy during operation - Service the item in accordance with the manufacturers recommendations

Finding 5

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

Finding 2

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

Finding 4

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

8 - Low Risk

Item: 2 Bay (2 Flat, 2 Cradle)
Manufacturer: Hags
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years
Total Findings: 9



Finding 1

The fixings or components for this item were in excess of 2.5m above the standing surface and could not be fully accessed by the inspector. We have completed a visual inspection of the fixings from ground level but a maintenance inspection should be undertaken to assess the condition, security and wear of the components at intervals in accordance with the manufacturers recommendations. - Inspect in accordance with the manufacturers recommendations

Finding 3

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

Finding 5

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

Finding 7

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

Finding 9

There are caps missing from the underside of the seats - Replace missing caps under the seats

Finding 2

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

Finding 4

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

Finding 6

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

Finding 8

The seat/s is / are too close to the frame as defined in BS EN 1176 Part 2 - Monitor - No action given the risk assessment

6 - Low Risk

Item:	Spring Board
Manufacturer:	Kompan Ltd
Surface Type:	Grass Matrix Tiles
Item Quantity:	1
Equipment Compliance:	Yes
Surface Area Compliance:	Yes
Life Expectancy:	>10 Years
Total Findings:	2



Finding 1

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

Finding 2

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

8 - Low Risk

Item:	Free Standing Slide
Manufacturer:	G L Jones Playgrounds Ltd
Surface Type:	Grass Matrix Tiles
Item Quantity:	1
Equipment Compliance:	Yes
Surface Area Compliance:	Yes
Life Expectancy:	>10 Years
Total Findings:	4



Finding 1

Hard fixing pins have been installed in the grass mat tiles within the impact area of the equipment. Grass mat pins should only be installed at the perimeter of the tiles, and outside of any equipment impact areas. NOTE - where grass mat wear pads have been provided and the impact area includes surrounding surfaces, the grass mats should be tucked into the turf, and not pinned - Remove pins from impact areas

Finding 2

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

Finding 3

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

Finding 4

The slide is predominately south facing and will catch the majority of the sun's heat during the day. Slide surfaces can become very warm during periods of sustained sunny weather - Monitor - No action given the risk assessment

8 - Low Risk

Item:	See Saw
Manufacturer:	Wicksteed Playgrounds
Surface Type:	Grass Matrix Tiles
Item Quantity:	1
Equipment Compliance:	No
Surface Area Compliance:	Yes
Life Expectancy:	5 -10 Years
Total Findings:	5



Finding 1

The item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.2 for head and neck entrapment in the handles - Monitor - No action given the risk assessment

Finding 3

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

Finding 5

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

Finding 2

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

Finding 4

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

8 - Low Risk

Item: Multi Play (Junior)
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 6



Finding 1

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

Finding 3

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

Finding 5

There are splits running through the timber that cross through or near fixing points and may cause instability in the future - Monitor stability of fixings

Finding 2

The chain openings are in excess of 8.6mm and do not meet the recommendations of BS EN 1176 Part 1 - Monitor
- No action given the risk assessment

Finding 4

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

Finding 6

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

8 - Low Risk

Item:	Roundabout
Manufacturer:	Wicksteed Playgrounds
Surface Type:	Grass Matrix Tiles
Item Quantity:	1
Equipment Compliance:	No
Surface Area Compliance:	Yes
Life Expectancy:	>10 Years
Total Findings:	4



Finding 1

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

Finding 3

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

Finding 2

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

Finding 4

The distance between the underside of the roundabout platform and the playing surface is less than 60mm and contravenes the requirements of BS EN 1176 Part 5 which requires that the distance be maintained between 60mm-110mm for the entire circumference of the roundabout - Monitor - No action given the risk assessment

Findings information

8 - Low Risk (Finding 1)

Item: Gates - Gate - Self Closing
Manufacturer: Easy Gate Ltd

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



Finding: There are trip hazards caused by the grass matrix tiles at the edges of the surface

Action: Adjust grass matrix tile and reinstate surrounding surface levels to remove the trip points

6 - Low Risk (Finding 1)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: There is no padlock on the maintenance gate

Action: Provide a padlock to secure the gate

6 - Low Risk (Finding 2)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The gate mesh has been damaged

Action: Monitor for any further deterioration and replace as required

6 - Low Risk (Finding 3)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The drop bolt sleeves are damaged

Action: Repair or replace

8 - Low Risk (Finding 4)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

Action: Provide a 12mm gap throughout full range of motion at both sides of gate

6 - Low Risk (Finding 5)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

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 / corroding

Action: Treat affected areas and repaint

6 - Low Risk (Finding 1)

Item: Fences - Fence - Steel Mesh
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: There is a damaged sign on the fence

Action: Remove

i 8 - Low Risk (Finding 2)

Item: Fences - Fence - Steel Mesh
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



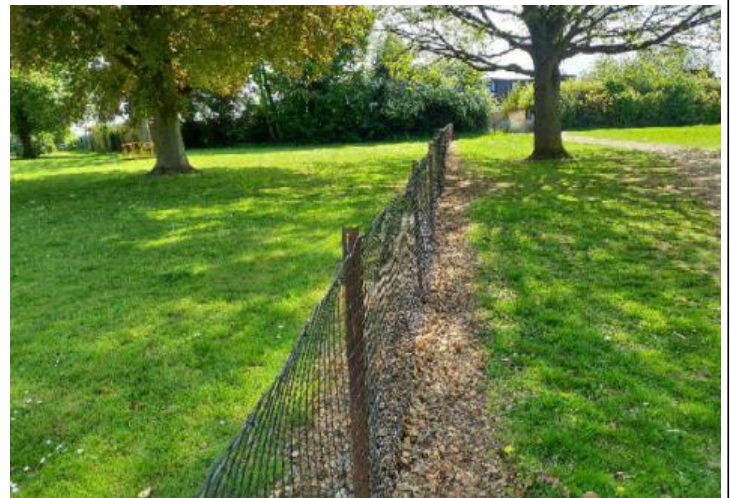
Finding: Cable ties are present and there are sharp projecting ends

Action: Replace with a more appropriate fixing method

i 6 - Low Risk (Finding 3)

Item: Fences - Fence - Steel Mesh
Manufacturer: Not Identified

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

6 - Low Risk (Finding 4)

Item: Fences - Fence - Steel Mesh
Manufacturer: Not Identified

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 / corroding

Action: Treat affected areas and repaint

6 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



Finding: There is some minor damage to the surface

Action: Monitor for any further deterioration and repair as required

i 8 - Low Risk (Finding 2)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



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

i 8 - Low Risk (Finding 3)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



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

6 - Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The item has been damaged

Action: Monitor for any further deterioration and replace as required

6 - Low Risk (Finding 2)

Item: Ancillary Items - Litter Bin
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The lid or door of the litter bin is not secured

Action: Ensure the lid or door is kept locked

i 8 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

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



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

Action: Replace all affected timbers

8 - Low Risk (Finding 2)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

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



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

Action: Clean and treat appropriately

9 - Low Risk (Finding 1)

Item: Activity Equipment - Net Climber
Manufacturer: Wicksteed Playgrounds

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



Finding: The rope has worn and wire strands are exposed

Action: Replace rope or net

i 6 - Low Risk (Finding 2)

Item: Activity Equipment - Net Climber
Manufacturer: Wicksteed Playgrounds

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



Finding: The chain/rope covering is damaged

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 1)

Item: Rocking Equipment - Rocking Horse
Manufacturer: Wicksteed Playgrounds

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



Finding: The paint is flaking off the metalwork

Action: Rub down and re-paint

i 5 - Very Low Risk (Finding 2)

Item: Rocking Equipment - Rocking Horse
Manufacturer: Wicksteed Playgrounds

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



Finding: There is no gaiter protection for accessible moving parts (possible shear trap) as recommended in BS EN 1176 Part 1; 4.2.6 Moving Parts

Action: Monitor - No action given the risk assessment

i 6 - Low Risk (Finding 3)

Item: Rocking Equipment - Rocking Horse
Manufacturer: Wicksteed Playgrounds

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



Finding: The item is noisy during operation

Action: Service the item in accordance with the manufacturers recommendations

i 6 - Low Risk (Finding 4)

Item: Rocking Equipment - Rocking Horse
Manufacturer: Wicksteed Playgrounds

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



Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required

i 8 - Low Risk (Finding 5)

Item: Rocking Equipment - Rocking Horse
Manufacturer: Wicksteed Playgrounds

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



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

Action: Replace all affected timbers

i 0 - Risk Assessment not Undertaken (Finding 1)

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

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



Finding: The fixings or components for this item were in excess of 2.5m above the standing surface and could not be fully accessed by the inspector. We have completed a visual inspection of the fixings from ground level but a maintenance inspection should be undertaken to assess the condition, security and wear of the components at intervals in accordance with the manufacturers recommendations.

Action: Inspect in accordance with the manufacturers recommendations

8 - Low Risk (Finding 2)

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

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



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

Action: Contact our office for a quotation for this service

4 - Very Low Risk (Finding 3)

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

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



Finding: There is some minor damage to the surface

Action: Monitor for any further deterioration and repair as required

6 - Low Risk (Finding 4)

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

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

5 - Very Low Risk (Finding 5)

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

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



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

Action: Monitor - No action given the risk assessment

i 6 - Low Risk (Finding 6)

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

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



Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 7)

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

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



Finding: The seats are too close to each other as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required
Action: Monitor - No action given the risk assessment

i 6 - Low Risk (Finding 8)

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

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



Finding: The seat/s is / are too close to the frame as defined in BS EN 1176 Part 2
Action: Monitor - No action given the risk assessment

6 - Low Risk (Finding 9)

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

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



Finding: There are caps missing from the underside of the seats

Action: Replace missing caps under the seats

6 - Low Risk (Finding 1)

Item: Rocking Equipment - Spring Board
Manufacturer: Kompan Ltd

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



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

Action: Treat any rusting components and repaint

i 4 - Very Low Risk (Finding 2)

Item: Rocking Equipment - Spring Board
Manufacturer: Kompan Ltd

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



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

Action: Replace missing or damaged bolt cap covers

i 5 - Very Low Risk (Finding 1)

Item: Other - Free Standing Slide
Manufacturer: G L Jones Playgrounds Ltd

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



Finding: Hard fixing pins have been installed in the grass mat tiles within the impact area of the equipment. Grass mat pins should only be installed at the perimeter of the tiles, and outside of any equipment impact areas. NOTE - where grass mat wear pads have been provided and the impact area includes surrounding surfaces, the grass mats should be tucked into the turf, and not pinned

Action: Remove pins from impact areas

8 - Low Risk (Finding 2)

Item: Other - Free Standing Slide
Manufacturer: G L Jones Playgrounds Ltd

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

4 - Very Low Risk (Finding 3)

Item: Other - Free Standing Slide
Manufacturer: G L Jones Playgrounds Ltd

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



Finding: There are a number of dents in the slide surface **Action:** Monitor for any further deterioration and repair as required

6 - Low Risk (Finding 4)

Item: Other - Free Standing Slide
Manufacturer: G L Jones Playgrounds Ltd

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



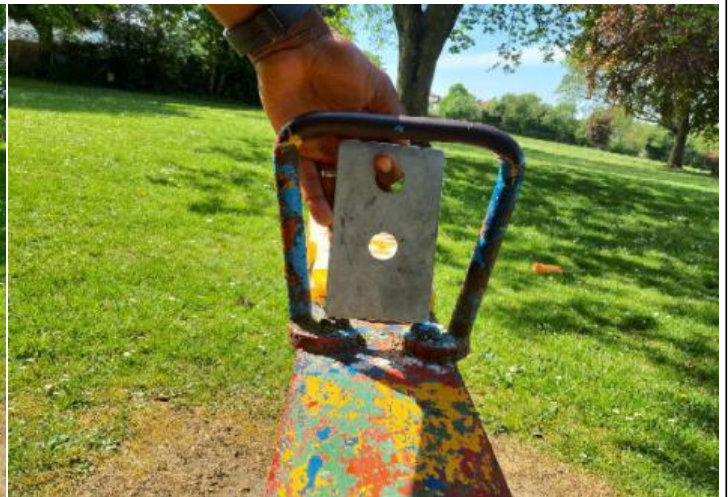
Finding: The slide is predominately south facing and will catch the majority of the sun's heat during the day. Slide surfaces can become very warm during periods of sustained sunny weather

Action: Monitor - No action given the risk assessment

5 - Very Low Risk (Finding 1)

Item: Rocking Equipment - See Saw
Manufacturer: Wicksteed Playgrounds

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 for head and neck entrapment in the handles

Action: Monitor - No action given the risk assessment

5 - Very Low Risk (Finding 2)

Item: Rocking Equipment - See Saw
Manufacturer: Wicksteed Playgrounds

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



Finding: There is no gaiter protection for accessible moving parts (possible shear trap) as recommended in BS EN 1176 Part 1; 4.2.6 Moving Parts

Action: Monitor - No action given the risk assessment

6 - Low Risk (Finding 3)

Item: Rocking Equipment - See Saw
Manufacturer: Wicksteed Playgrounds

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



Finding: The paint is flaking off the metalwork

Action: Rub down and re-paint

6 - Low Risk (Finding 4)

Item: Rocking Equipment - See Saw
Manufacturer: Wicksteed Playgrounds

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



Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required

8 - Low Risk (Finding 5)

Item: Rocking Equipment - See Saw
Manufacturer: Wicksteed Playgrounds

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



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

Action: Contact our office for a quotation for this service

8 - Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



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

Action: Contact our office for a quotation for this service

5 - Very Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



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

Action: Monitor - No action given the risk assessment

i 6 - Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



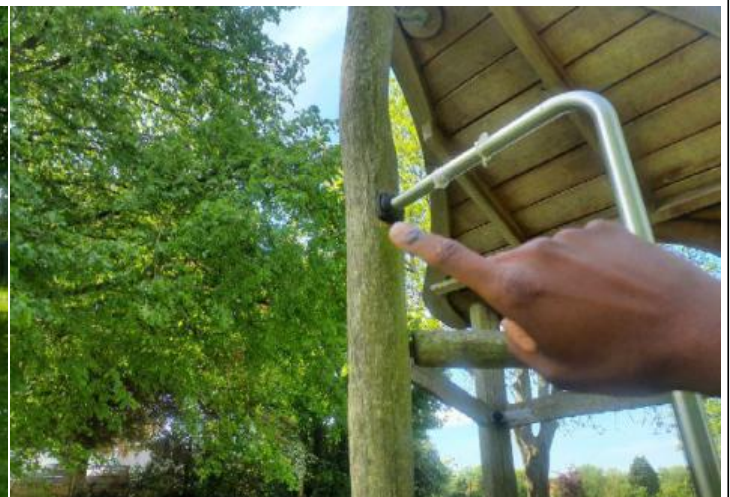
Finding: The item is slightly loose in its foundations

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 4)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



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

Action: Secure all loose fixings

i 8 - Low Risk (Finding 5)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



Finding: There are splits running through the timber that cross through or near fixing points and may cause instability in the future

Action: Monitor stability of fixings

i 6 - Low Risk (Finding 6)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



Finding: There is some tree debris on the surfacing

Action: Remove and maintain

i 8 - Low Risk (Finding 1)

Item: Rotor Play - Roundabout
Manufacturer: Wicksteed Playgrounds

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



Finding: There is moderate damage to the surface

Action: Repair the damaged areas of surfacing

i 6 - Low Risk (Finding 2)

Item: Rotor Play - Roundabout
Manufacturer: Wicksteed Playgrounds

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



Finding: There are gaps opening between the grass mat tiles

Action: Provide additional ties or secure / reinstate surface tiles

i 8 - Low Risk (Finding 3)

Item: Rotor Play - Roundabout
Manufacturer: Wicksteed Playgrounds

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



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

Action: Contact our office for a quotation for this service

i 6 - Low Risk (Finding 4)

Item: Rotor Play - Roundabout
Manufacturer: Wicksteed Playgrounds

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



Finding: The distance between the underside of the roundabout platform and the playing surface is less than 60mm and contravenes the requirements of BS EN 1176 Part 5 which requires that the distance be maintained between 60mm-110mm for the entire circumference of the roundabout

Action: Monitor - No action given the risk assessment



the **play inspection** company

Annual Inspection

St Albans City and District Council

Park Street Play Area

Park Street Lane, St Albans, Hertfordshire, AL2 2LZ



API Associate



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Inspection Scope for RPII Inspection Methodology

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

Risk Assessment Matrix

			Scores in the report are multiplication factors of Likelihood x Severity					
			Severity>>					
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).

Park Street Play Area

Inspection Ref: 2692094

Site Ref: 2273

Inspected: 24-April-2025 - 10:36 by James Law (RPII Annual Inspector)

Risk Assessment: 12 Moderate Risk

**Location:**

The site is partially overlooked by properties in the local community

Disabled Access:

Some accessible features; an area that presents difficulties to the majority of people with disabilities but in favourable circumstances and certainly in partnership can be accessed.

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: 3



Finding 1

There are a number of molehills within the area and these may present unforeseen hazards for users - Remove moles by appropriate means, reinstate surfaces to level and maintain the area

Finding 3

There are trip hazards at the edges of the surface - Remove trip hazard

Finding 2

There is weed / vegetation growth within the surface - Remove weed / vegetation growth

4 - Very Low Risk

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

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: Gate - Self Closing
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 2



Finding 1

There are trip hazards at the edges of the surface - Remove trip hazard

Finding 2

The bitumen surface is worn or damaged - Repair the bitumen to provide a uniform surface

12 - Moderate Risk

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

Total Findings: 4



Finding 1

The maintenance gate was correctly padlocked at the time of inspection, however this means that the inspector was unable to fully assess the gate - Ensure that there are 12mm gaps throughout the full range of motion on gate/s and between leaves where relevant

Finding 2

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

Finding 3

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

Finding 4

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

10 - Low Risk

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

Total Findings: 5



Finding 1

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

Finding 3

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

Finding 5

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

Finding 2

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

Finding 4

The fence panel has been cut to allow access to the litter bin from the outside of the play area. The cut sections have projections and sharp edges - Remove projections and sharp edges

6 - Low Risk

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

Total Findings: 1



Finding 1

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

8 - Low Risk

Item: Bench
Manufacturer: Not Identified
Surface Type: Paving Slabs
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 5



Finding 1

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

Finding 2

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

Finding 3

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

Finding 4

There are trip hazards at the edges of the surface - Remove trip hazard

Finding 5

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

6 - Low Risk

Item: Bench
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 4



Finding 1

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

Finding 2

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

Finding 3

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

Finding 4

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

8 - Low Risk

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

Total Findings: 1



Finding 1

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

4 - Very Low Risk

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

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: Skate Unit
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 3



Finding 1

Fixing Pins have been installed in the impact areas of the grass mats - Remove pins from impact areas

Finding 3

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

Finding 2

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

8 - Low Risk

Item: Roundabout
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Life Expectancy: >10 Years
Total Findings: 1



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

8 - Low Risk

Item: 2 Bay 2 Flat 1 Basket Seat
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 2



Finding 1

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

Finding 2

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

8 - Low Risk

Item: Inclusive Roundabout
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

There are trip hazards at the edges of the surface - Remove trip hazard

8 - Low Risk

Item: 1 Bay 2 Seat (Cradle)
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

9 - Low Risk

Item: Picnic Table
Manufacturer: Not Identified
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 3



Finding 1

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

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

8 - Low Risk

Item: Pull Up Station
Manufacturer: Fresh Air Fitness
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years
Total Findings: 1



Finding 1

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

6 - Low Risk

Item: Leg Press
Manufacturer: Fresh Air Fitness
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 surface has subsided in some areas - Monitor for any further deterioration and repair as required

Finding 2

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

8 - Low Risk

Item: Hip Twister
Manufacturer: Fresh Air Fitness
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes
Life Expectancy: 3 - 5 Years
Total Findings: 3



Finding 1

The rotating user station is not appropriately marked with a guideline of user direction and/or the original position as required by BS EN 16630 - Monitor - No action given the risk assessment

Finding 2

The deflection of the rotating user station exceeds the maximum 105 degrees required by BS EN 16630 - Monitor - No action given the risk assessment

Finding 3

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

8 - Low Risk

Item: Pull Down Challenger
Manufacturer: Fresh Air Fitness
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years
Total Findings: 3



Finding 1

The distance between the underside of the item and the ground is less than the 60mm required by BS EN 16630 - Monitor - No remedial work recommended

Finding 2

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

Finding 3

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

8 - Low Risk

Item: Chest Press
Manufacturer: Fresh Air Fitness
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years
Total Findings: 1



Finding 1

One or more handgrip(s) are damaged or missing. - Replace missing or damaged handgrips

4 - Very Low Risk

Item: Shoulder Flex
Manufacturer: Fresh Air Fitness
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years
Total Findings: 1



Finding 1

This item is satisfactory - no work required -

6 - Low Risk

Item: Rider
Manufacturer: Fresh Air Fitness
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

There is / are post or end caps missing / damaged on the item - Replace missing / damaged post or end caps

Finding 2

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

6 - Low Risk

Item: Air Skier
Manufacturer: Fresh Air Fitness
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years
Total Findings: 2



Finding 1

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

Finding 2

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

6 - Low Risk

Item: Rower
Manufacturer: Fresh Air Fitness
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years
Total Findings: 4



Finding 1

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

Finding 2

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

Finding 3

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

Finding 4

One or more handgrips are loose - Secure all loose handgrips

6 - Low Risk

Item: Dip Station
Manufacturer: Fresh Air Fitness
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years
Total Findings: 1



Finding 1

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

4 - Very Low Risk

Item: Play Panel
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

6 - Low Risk

Item: Spinning Pole
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

6 - Low Risk

Item: Climbing Frame
Manufacturer: Kompan Ltd
Surface Type: Bonded Rubber Mulch
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

4 - Very Low Risk

Item: Bench
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

4 - Very Low Risk

Item: Spinner Bowl
Manufacturer: Kompan Ltd
Surface Type: Mixed Surface
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

4 - Very Low Risk

Item: Multi Play (Toddler)
Manufacturer: Kompan Ltd
Surface Type: Mixed Surface
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: Boat
Manufacturer: Kompan Ltd
Surface Type: Bonded Rubber Mulch
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

There is some graffiti present - Remove the graffiti

6 - Low Risk

Item: Three Way Springer
Manufacturer: Kompan Ltd
Surface Type: Mixed Surface
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

4 - Very Low Risk

Item: Spring Dolphin
Manufacturer: Kompan Ltd
Surface Type: Mixed Surface
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

4 - Very Low Risk

Item: Spring See-Saw
Manufacturer: Kompan Ltd
Surface Type: Mixed Surface
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

6 - Low Risk

Item: Multi Play (Junior)
Manufacturer: Kompan Ltd
Surface Type: Bonded Rubber Mulch
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

There is some graffiti present - Remove the graffiti

10 - Low Risk

Item: Embankment Slide
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 3



Finding 1

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

Finding 3

The grass has eroded within the impact area of the equipment and may not provide the necessary impact attenuating properties for the equipment fall height; the surface may also be slippery in wet weather - Reinstate the grass or provide an all weather surface

Finding 2

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

8 - Low Risk

Item: Tunnel Mound
Manufacturer: Playdale Playgrounds Ltd
Surface Type: Mixed Surface
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 3



Finding 1

This design / configuration of tunnel mound is well established and has been successfully included in large quantities of playgrounds throughout the UK. Whilst the design does not fully meet the requirements of BS EN 1176 with regards to falls in excess of 600mm over the edge of the tunnel to the surface below, it has been risk assessed as fit for purpose in this regard and no changes are recommended to the design unless otherwise stated in additional findings - Monitor - No action given the risk assessment

Finding 3

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

Finding 2

There is some graffiti present - Remove the graffiti

Findings information

8 - Low Risk (Finding 1)

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

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



Finding: There are a number of molehills within the area and these may present unforeseen hazards for users



Action: Remove moles by appropriate means, reinstate surfaces to level and maintain the area

6 - Low Risk (Finding 2)

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

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



Finding: There is weed / vegetation growth within the surface

Action: Remove weed / vegetation growth

8 - Low Risk (Finding 3)

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

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



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

Action: Remove trip hazard

8 - Low Risk (Finding 1)

Item: Gates - Gate - Self Closing
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

6 - Low Risk (Finding 2)

Item: Gates - Gate - Self Closing
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The bitumen surface is worn or damaged **Action:** Repair the bitumen to provide a uniform surface

i 0 - Risk Assessment not Undertaken (Finding 1)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

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



Finding: The maintenance gate was correctly padlocked at the time of inspection, however this means that the inspector was unable to fully assess the gate

Action: Ensure that there are 12mm gaps throughout the full range of motion on gate/s and between leaves where relevant

i 8 - Low Risk (Finding 2)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

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 3)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

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 / corroding

Action: Treat affected areas and repaint

! 12 - Moderate Risk (Finding 4)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

Risk Level: M - Moderate Risk
Surface: Grass



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

Action: Ensure all affected areas are treated and repaired

i 6 - Low Risk (Finding 1)

Item: Fences - Fence - Steel Mesh
Manufacturer: Not Identified

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 / corroding

Action: Treat affected areas and repaint

i 10 - Low Risk (Finding 2)

Item: Fences - Fence - Steel Mesh
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

Action: Ensure all affected areas are treated and repaired

6 - Low Risk (Finding 3)

Item: Fences - Fence - Steel Mesh
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

Action: Monitor for any further deterioration and reset as required

6 - Low Risk (Finding 4)

Item: Fences - Fence - Steel Mesh
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The fence panel has been cut to allow access to the litter bin from the outside of the play area. The cut sections have projections and sharp edges

Action: Remove projections and sharp edges

6 - Low Risk (Finding 5)

Item: Fences - Fence - Steel Mesh
Manufacturer: Not Identified

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

6 - Low Risk (Finding 1)

Item: Fences - Fence
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

Action: Monitor for any further deterioration and reset as required

6 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Paving Slabs



Finding: The paint is flaking off the metalwork

Action: Rub down and re-paint

6 - Low Risk (Finding 2)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Paving Slabs



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

Action: Treat affected areas and repaint

8 - Low Risk (Finding 3)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Paving Slabs



Finding: There is or are fixings missing on the item

Action: Replace all missing fixings

8 - Low Risk (Finding 4)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Paving Slabs



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

Action: Remove trip hazard

i 8 - Low Risk (Finding 5)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Paving Slabs



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: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

Action: Clean and treat appropriately

6 - Low Risk (Finding 2)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

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

6 - Low Risk (Finding 3)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

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 / corroding

Action: Treat affected areas and repaint

6 - Low Risk (Finding 4)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The item is slightly loose in its foundations

Action: Monitor for any further deterioration and repair as required

8 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The surface has eroded and the foundations are exposed

Action: Reinstall surrounding surfaces to cover the foundations

i 5 - Very Low Risk (Finding 1)

Item: Activity Equipment - Skate Unit
Manufacturer: Kompan Ltd

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



Finding: Fixing Pins have been installed in the impact areas of the grass mats **Action:** Remove pins from impact areas

i 8 - Low Risk (Finding 2)

Item: Activity Equipment - Skate Unit
Manufacturer: Kompan Ltd

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



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

6 - Low Risk (Finding 3)

Item: Activity Equipment - Skate Unit
Manufacturer: Kompan Ltd

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



Finding: The surface has subsided in some areas

Action: Monitor for any further deterioration and repair as required

8 - Low Risk (Finding 1)

Item: Rotor Play - Roundabout
Manufacturer: Kompan Ltd

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



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

Action: Reinstate as required

8 - Low Risk (Finding 1)

Item: Swings - 2 Bay 2 Flat 1 Basket Seat
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Wet Pour



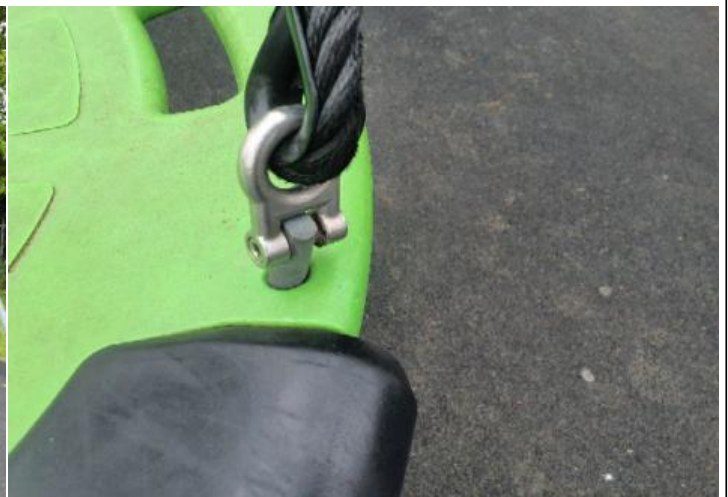
Finding: There is some notable evidence of chain wear

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

4 - Very Low Risk (Finding 2)

Item: Swings - 2 Bay 2 Flat 1 Basket Seat
Manufacturer: Kompan Ltd

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

8 - Low Risk (Finding 1)

Item: Rotor Play - Inclusive Roundabout
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Wet Pour



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

6 - Low Risk (Finding 1)

Item: Ancillary Items - Picnic Table
Manufacturer: Not Identified

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

9 - Low Risk (Finding 2)

Item: Ancillary Items - Picnic Table
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



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

Action: Repair surfacing

8 - Low Risk (Finding 3)

Item: Ancillary Items - Picnic Table
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The surface is lifting at the edges and creating trip points

Action: Repair perimeter of surfacing to remove trip points

8 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Pull Up Station

Manufacturer: Fresh Air Fitness

Risk Level: L - Low Risk

Surface: Grass Matrix Tiles



Finding: There is surface corrosion / rust present on the item

Action: Consider treating the item

6 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Leg Press

Manufacturer: Fresh Air Fitness

Risk Level: L - Low Risk

Surface: Grass Matrix Tiles



Finding: The surface has subsided in some areas

Action: Monitor for any further deterioration and repair as required

6 - Low Risk (Finding 2)

Item: Outdoor Fitness Equipment - Leg Press
Manufacturer: Fresh Air Fitness

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



Finding: The paint is flaking off the metalwork

Action: Rub down and re-paint

6 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Hip Twister
Manufacturer: Fresh Air Fitness

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



Finding: The rotating user station is not appropriately marked with a guideline of user direction and/or the original position as required by BS EN 16630

Action: Monitor - No action given the risk assessment

8 - Low Risk (Finding 2)

Item: Outdoor Fitness Equipment - Hip Twister
Manufacturer: Fresh Air Fitness

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



Finding: The deflection of the rotating user station exceeds the maximum 105 degrees required by BS EN 16630

Action: Monitor - No action given the risk assessment

6 - Low Risk (Finding 3)

Item: Outdoor Fitness Equipment - Hip Twister
Manufacturer: Fresh Air Fitness

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



Finding: There is surface corrosion / rust present on the item

Action: Consider treating the item

8 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Pull Down Challenger
Manufacturer: Fresh Air Fitness

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



Finding: The distance between the underside of the item and the ground is less than the 60mm required by BS EN 16630

Action: Monitor - No remedial work recommended

6 - Low Risk (Finding 2)

Item: Outdoor Fitness Equipment - Pull Down Challenger
Manufacturer: Fresh Air Fitness

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



Finding: The paint is flaking off the metalwork

Action: Rub down and re-paint

4 - Very Low Risk (Finding 3)

Item: Outdoor Fitness Equipment - Pull Down Challenger
Manufacturer: Fresh Air Fitness

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



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

Action: Replace missing or damaged bolt cap covers

8 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Chest Press
Manufacturer: Fresh Air Fitness

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



Finding: One or more handgrip(s) are damaged or missing. **Action:** Replace missing or damaged handgrips

i 6 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Rider
Manufacturer: Fresh Air Fitness

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



Finding: There is / are post or end caps missing / damaged on the item
Action: Replace missing / damaged post or end caps

i 6 - Low Risk (Finding 2)

Item: Outdoor Fitness Equipment - Rider
Manufacturer: Fresh Air Fitness

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



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

6 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Air Skier
Manufacturer: Fresh Air Fitness

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 / corroding

Action: Treat affected areas and repaint

6 - Low Risk (Finding 2)

Item: Outdoor Fitness Equipment - Air Skier
Manufacturer: Fresh Air Fitness

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



Finding: The paint is flaking off the metalwork

Action: Rub down and re-paint

i 6 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Rower
Manufacturer: Fresh Air Fitness

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



Finding: The paint is flaking off the metalwork

Action: Rub down and re-paint

i 6 - Low Risk (Finding 2)

Item: Outdoor Fitness Equipment - Rower
Manufacturer: Fresh Air Fitness

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 / corroding

Action: Treat affected areas and repaint

i 6 - Low Risk (Finding 3)

Item: Outdoor Fitness Equipment - Rower
Manufacturer: Fresh Air Fitness

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



Finding: The seat has been damaged

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 4)

Item: Outdoor Fitness Equipment - Rower
Manufacturer: Fresh Air Fitness

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



Finding: One or more handgrips are loose

Action: Secure all loose handgrips

6 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Dip Station
Manufacturer: Fresh Air Fitness

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



Finding: There is surface corrosion / rust present on the item

Action: Consider treating the item

8 - Low Risk (Finding 1)

Item: Activity Equipment - Boat
Manufacturer: Kompan Ltd

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



Finding: There is some graffiti present

Action: Remove the graffiti

6 - Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



Finding: There is some graffiti present

Action: Remove the graffiti

10 - Low Risk (Finding 1)

Item: Other - Embankment Slide
Manufacturer: Not Identified

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

4 - Very Low Risk (Finding 2)

Item: Other - Embankment Slide
Manufacturer: Not Identified

Risk Level: V - Very Low Risk
Surface: Grass



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

Action: Monitor for any further deterioration and repair as required

8 - Low Risk (Finding 3)

Item: Other - Embankment Slide
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The grass has eroded within the impact area of the equipment and may not provide the necessary impact attenuating properties for the equipment fall height; the surface may also be slippery in wet weather

Action: Reinstate the grass or provide an all weather surface

i 8 - Low Risk (Finding 1)

Item: Other - Tunnel Mound
Manufacturer: Playdale Playgrounds Ltd

Risk Level: L - Low Risk
Surface: Mixed Surface



Finding: This design / configuration of tunnel mound is well established and has been successfully included in large quantities of playgrounds throughout the UK. Whilst the design does not fully meet the requirements of BS EN 1176 with regards to falls in excess of 600mm over the edge of the tunnel to the surface below, it has been risk assessed as fit for purpose in this regard and no changes are recommended to the design unless otherwise stated in additional findings

Action: Monitor - No action given the risk assessment

i 0 - Risk Assessment not Undertaken (Finding 2)

Item: Other - Tunnel Mound
Manufacturer: Playdale Playgrounds Ltd

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



Finding: There is some graffiti present

Action: Remove the graffiti

i 8 - Low Risk (Finding 3)

Item: Other - Tunnel Mound
Manufacturer: Playdale Playgrounds Ltd

Risk Level: L - Low Risk
Surface: Mixed Surface



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

Action: Reinstate eroded area



the **play inspection** company

Annual Inspection

St Albans City and District Council

Woodberry Field

W Riding, Off Lye Lane, AL2 3QE



API Associate



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Inspection Scope for RPII Inspection Methodology

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

Risk Assessment Matrix

			Scores in the report are multiplication factors of Likelihood x Severity					
			Severity>>					
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).

Woodberry Field

Inspection Ref: 2692093

Site Ref: 5636

Inspected: 24-April-2025 - 08:48 by James Law (RPII Annual Inspector)

Risk Assessment: 8 Low Risk

**Location:**

The site is located in an area of public open space and is not directly overlooked by any properties in the local community.

Disabled Access:

Generally accessible; an area accessible to most.

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: 1



Finding 1

There are trip hazards at the edges of the surface - Remove trip hazard

8 - Low Risk

Item: Gate - Self Closing
Manufacturer: I.A.E. Fencing
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

There are trip hazards at the edges of the surface - Remove trip hazard

5 - Very Low Risk

Item: Gate - Combination
Manufacturer: I.A.E. Fencing
Surface Type: Concrete
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

The gate is not operating correctly - Take effective action to ensure the gate closes between 4 and 8 seconds

4 - Very Low Risk

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

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

4 - Very Low Risk

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

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

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

Total Findings: 1



Finding 1

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

8 - Low Risk

Item: Litter Bin
Manufacturer: Broxap
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

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

4 - Very Low Risk

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

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

4 - Very Low Risk

Item: Bench
Manufacturer: Not Identified
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: Seating Area
Manufacturer: Not Identified
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

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

8 - Low Risk

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

Total Findings: 1



Finding 1

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

8 - Low Risk

Item: Picnic Table
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

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

6 - Low Risk

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

Total Findings: 4



Finding 1

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

Finding 3

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

Finding 2

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

Finding 4

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

8 - Low Risk

Item: Multi Play (Junior)
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes
Life Expectancy: >10 Years
Total Findings: 5



Finding 1

There is/are finger entrapment/s due to missing end cap and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers - Replace missing end cap to remove entrapment

Finding 3

The unit is easily accessible and has an opening in the barrier to steep play elements in excess of 500mm in contravention of BS EN 1176 Part 1 - Monitor - No action given the risk assessment

Finding 5

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

Finding 2

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

Finding 4

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

8 - Low Risk

Item: Free Standing Slide
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 3



Finding 1

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

Finding 2

There is/are finger entrapment/s due to missing fixings and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers - Replace missing fixings to remove entrapment

Finding 3

There is/are finger entrapment/s in the starting section of the slide and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers - Monitor - No action given the risk assessment

4 - Very Low Risk

Item: Table Tennis
Manufacturer: Concrete Sports
Surface Type: Bitmac
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

4 - Very Low Risk

Item: Ball Shoot
Manufacturer: Beckmann
Surface Type: Bitmac
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

4 - Very Low Risk

Item: Timer
Manufacturer: Not Identified
Surface Type: Bitmac
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: Slanted Steps
Manufacturer: Proludic
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 2



Finding 1

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

Finding 2

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

6 - Low Risk

Item: Bridge
Manufacturer: Proludic
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: Cable Runway - Hanging
Manufacturer: Proludic
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 2



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

6 - Low Risk

Item: Activity Station
Manufacturer: Proludic
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: Monkey Bars
Manufacturer: Proludic
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

6 - Low Risk

Item: A Frame Climber
Manufacturer: Proludic
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: Climbing Wall
Manufacturer: Proludic
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

4 - Very Low Risk

Item: Head Tennis Table
Manufacturer: Teqball
Surface Type: Bitmac
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

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

6 - Low Risk

Item:	Multi Use Games Area (MUGA)
Manufacturer:	Proludic
Surface Type:	Bitmac
Item Quantity:	1
Equipment Compliance:	Yes
Surface Area Compliance:	N/A
Life Expectancy:	>10 Years
Total Findings:	2



Finding 1

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

Finding 2

There is / are post or end caps missing / damaged on the item - Replace missing / damaged post or end caps

8 - Low Risk

Item:	2 Bay Swing
Manufacturer:	Kompan Ltd
Surface Type:	Wet Pour
Item Quantity:	1
Equipment Compliance:	Yes
Surface Area Compliance:	Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

6 - Low Risk

Item: Free Standing Slide
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

6 - Low Risk

Item: Spring See-Saw
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

6 - Low Risk

Item: Four Way Springer
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

4 - Very Low Risk

Item: Spring Ladybird
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

4 - Very Low Risk

Item: Playhouse
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: 2 Bay 2 Flat 1 Basket Seat
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 2



Finding 1

The secondary safety shackles are worn in excess of 40% and require renewing - Replace worn shackles

Finding 2

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

8 - Low Risk

Item: Climbing Frame
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

There is/are finger entrapment/s in the framework / climbing wall and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers - Monitor - No action given the risk assessment

8 - Low Risk

Item: Titan
Manufacturer: Hags
Surface Type: Mixed Surface
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 4



Finding 1

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

Finding 2

The seat connection cannot be inspected without dismantling the seat - Dismantle the seat to inspect the seat connection for wear

Finding 3

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

Finding 4

The split pins are missing from the shackles - Insert split pins to secure the shackles

8 - Low Risk

Item: Inclusive Roundabout
Manufacturer: Kompan Ltd
Surface Type: Wet Pour
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: Cable Runway
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 6



Finding 1

The edges of the grass mat surface are raised / lifting above the surrounding surface - Tuck in or pin edges of grass mats as per the API Code of Practice to remove trip hazards

Finding 3

There is a lack of growth within the grass area - Encourage growth with grass seeds

Finding 5

The height of the seat is less than 350mm when loaded and does not meet the requirements of BS EN 1176 Part 4 - Ensure the seat is a minimum of 350mm above ground level when loaded with 69.5kg

Finding 2

Fixing Pins have been installed in the impact areas of the grass mats - Remove pins from impact areas

Finding 4

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

Finding 6

We have completed a visual inspection of the suspension links, cable and fixing points from ground level, however it is not possible to fully inspect these areas without either hiring equipment to gain access or removing the cable and suspension and inspecting at ground level. We recommend that the main cable and fixing security is thoroughly inspected at least in accordance with the manufacturers recommendations to check for wear, damage, security or internal rusting; this will help to ensure the continued safe use of the equipment - Inspect in accordance with the manufacturers recommendations

Findings information

8 - Low Risk (Finding 1)

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

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



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

8 - Low Risk (Finding 1)

Item: Gates - Gate - Self Closing
Manufacturer: I.A.E. Fencing

Risk Level: L - Low Risk
Surface: Wet Pour



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

5 - Very Low Risk (Finding 1)

Item: Gates - Gate - Combination
Manufacturer: I.A.E. Fencing

Risk Level: V - Very Low Risk
Surface: Concrete



Finding: The gate is not operating correctly **Action:** Take effective action to ensure the gate closes between 4 and 8 seconds

i 8 - Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin
Manufacturer: Broxap

Risk Level: L - Low Risk
Surface: Grass



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

Action: Secure the bin to the ground

i 8 - Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin
Manufacturer: Broxap

Risk Level: L - Low Risk
Surface: Wet Pour



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

Action: Secure the bin to the ground

i 8 - Low Risk (Finding 1)

Item: Ancillary Items - Seating Area
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The bench/es is/are not securely fixed to the surface and there is some possibility of the item/s tipping or rolling over

Action: Secure to the ground

i 8 - Low Risk (Finding 1)

Item: Ancillary Items - Seating Area
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The bench/es is/are not securely fixed to the surface and there is some possibility of the item/s tipping or rolling over

Action: Secure to the ground

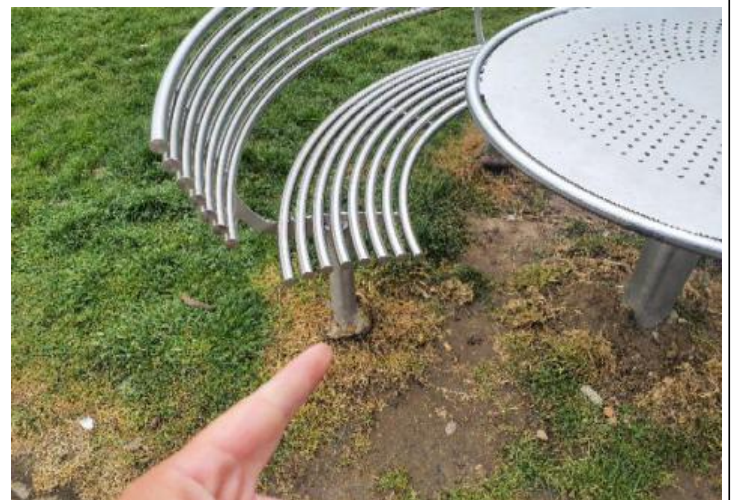
i 8 - Low Risk (Finding 1)

Item: Ancillary Items - Picnic Table
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The surface has eroded and the foundations are exposed



Action: Reinstall surrounding surfaces to cover the foundations

i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Picnic Table
Manufacturer: Not Identified

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 2)

Item: Ancillary Items - Picnic Table
Manufacturer: Not Identified

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

6 - Low Risk (Finding 3)

Item: Ancillary Items - Picnic Table
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: Parts of the timber are rough or splintered

Action: Remove all rough or sharp edges

6 - Low Risk (Finding 4)

Item: Ancillary Items - Picnic Table
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

8 - Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is/are finger entrapment/s due to missing end cap and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers

Action: Replace missing end cap to remove entrapment

6 - Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Wet Pour



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

Action: Clean and treat appropriately

6 - Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The unit is easily accessible and has an opening in the barrier to steep play elements in excess of 500mm in contravention of BS EN 1176 Part 1

Action: Monitor - No action given the risk assessment

6 - Low Risk (Finding 4)

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

6 - Low Risk (Finding 5)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Wet Pour



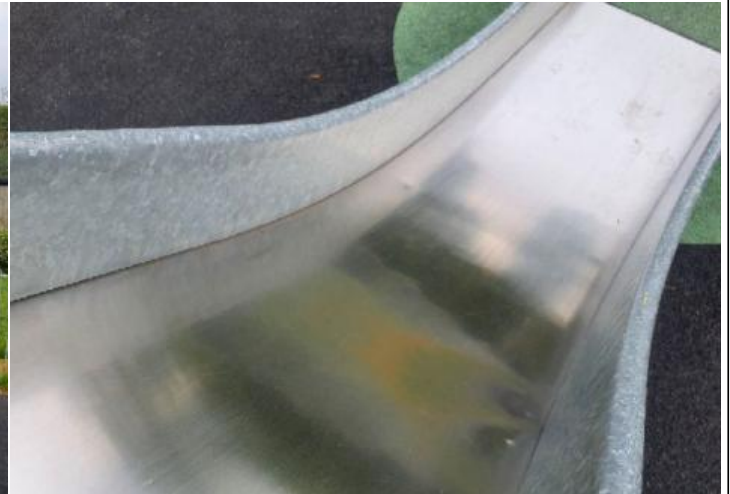
Finding: A number of fixing(s) have worked loose

Action: Secure all loose fixings

4 - Very Low Risk (Finding 1)

Item: Other - Free Standing Slide
Manufacturer: Kompan Ltd

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



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

Action: Monitor for any further deterioration and repair as required

i 8 - Low Risk (Finding 2)

Item: Other - Free Standing Slide
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Wet Pour



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

Action: Replace missing fixings to remove entrapment

5 - Very Low Risk (Finding 3)

Item: Other - Free Standing Slide
Manufacturer: Kompan Ltd

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



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

Action: Monitor - No action given the risk assessment

6 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Slanted Steps
Manufacturer: Proludic

Risk Level: L - Low Risk
Surface: Wet Pour



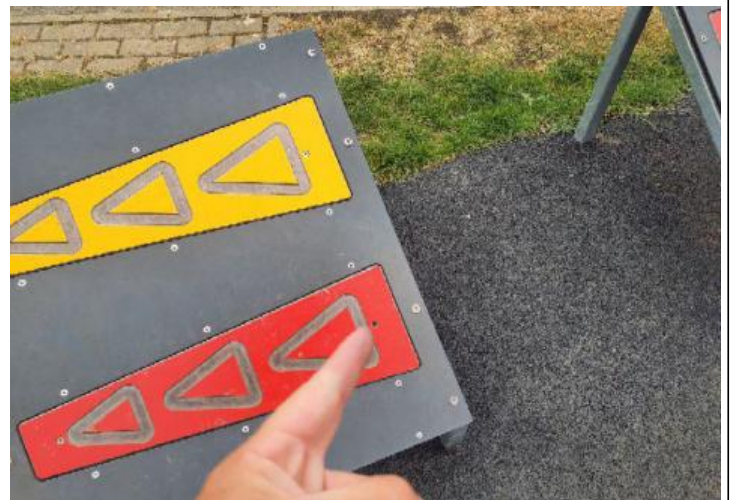
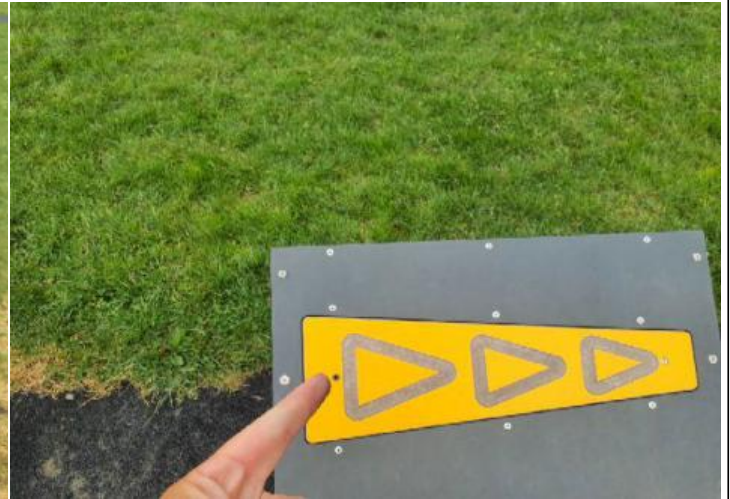
Finding: The item has exposed edges and corners that are sharp, or with a radius of less than 3mm, and does not meet the requirements of BS EN 1176 Part 1 - 4.2.5

Action: Provide a 3mm radius to all exposed edges and corners, or remove sharp edge

i 8 - Low Risk (Finding 2)

Item: Outdoor Fitness Equipment - Slanted Steps
Manufacturer: Proludic

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is or are fixings missing on the item

Action: Replace all missing fixings

4 - Very Low Risk (Finding 1)

Item: Other - Cable Runway - Hanging
Manufacturer: Proludic

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

8 - Low Risk (Finding 2)

Item: Other - Cable Runway - Hanging
Manufacturer: Proludic

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 4 - Very Low Risk (Finding 1)

Item: Other - Head Tennis Table
Manufacturer: Teqball

Risk Level: V - Very Low Risk
Surface: Bitmac



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

Action: Replace missing or damaged bolt cap covers

i 5 - Very Low Risk (Finding 1)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Proludic

Risk Level: V - Very Low Risk
Surface: Bitmac



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

Action: Provide signage to BS EN 15312

i 6 - Low Risk (Finding 2)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Proludic

Risk Level: L - Low Risk
Surface: Bitmac



Finding: There is / are post or end caps missing / damaged on the item
Action: Replace missing / damaged post or end caps

i 8 - Low Risk (Finding 1)

Item: Swings - 2 Bay 2 Flat 1 Basket Seat
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The secondary safety shackles are worn in excess of 40% and require renewing **Action:** Replace worn shackles

i 4 - Very Low Risk (Finding 2)

Item: Swings - 2 Bay 2 Flat 1 Basket Seat
Manufacturer: Kompan Ltd

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 8 - Low Risk (Finding 1)

Item: Activity Equipment - Climbing Frame
Manufacturer: Kompan Ltd

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is/are finger entrapment/s in the framework / climbing wall and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers
Action: Monitor - No action given the risk assessment

i 6 - Low Risk (Finding 1)

Item: Rotor Play - Titan
Manufacturer: Hags

Risk Level: L - Low Risk
Surface: Mixed Surface



Finding: The seat has been damaged

Action: Monitor for any further deterioration and replace as required

i 0 - Risk Assessment not Undertaken (Finding 2)

Item: Rotor Play - Titan
Manufacturer: Hags

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



Finding: The seat connection cannot be inspected without dismantling the seat

Action: Dismantle the seat to inspect the seat connection for wear

i 8 - Low Risk (Finding 3)

Item: Rotor Play - Titan
Manufacturer: Hags

Risk Level: L - Low Risk
Surface: Mixed Surface



Finding: There is some notable evidence of chain wear

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

6 - Low Risk (Finding 4)

Item: Rotor Play - Titan
Manufacturer: Hags

Risk Level: L - Low Risk
Surface: Mixed Surface



Finding: The split pins are missing from the shackles

Action: Insert split pins to secure the shackles

8 - Low Risk (Finding 1)

Item: Other - Cable Runway
Manufacturer: Kompan Ltd

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



Finding: The edges of the grass mat surface are raised / lifting above the surrounding surface

Action: Tuck in or pin edges of grass mats as per the API Code of Practice to remove trip hazards

5 - Very Low Risk (Finding 2)

Item: Other - Cable Runway
Manufacturer: Kompan Ltd

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



Finding: Fixing Pins have been installed in the impact areas of the grass mats **Action:** Remove pins from impact areas

6 - Low Risk (Finding 3)

Item: Other - Cable Runway
Manufacturer: Kompan Ltd

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



Finding: There is a lack of growth within the grass area **Action:** Encourage growth with grass seeds

6 - Low Risk (Finding 4)

Item: Other - Cable Runway
Manufacturer: Kompan Ltd

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



Finding: The cableway seat has been damaged

Action: Monitor for any further deterioration and replace as required

8 - Low Risk (Finding 5)

Item: Other - Cable Runway
Manufacturer: Kompan Ltd

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



Finding: The height of the seat is less than 350mm when loaded and does not meet the requirements of BS EN 1176 Part 4

Action: Ensure the seat is a minimum of 350mm above ground level when loaded with 69.5kg

i 0 - Risk Assessment not Undertaken (Finding 6)

Item: Other - Cable Runway
Manufacturer: Kompan Ltd

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



Finding: We have completed a visual inspection of the suspension links, cable and fixing points from ground level, however it is not possible to fully inspect these areas without either hiring equipment to gain access or removing the cable and suspension and inspecting at ground level. We recommend that the main cable and fixing security is thoroughly inspected at least in accordance with the manufacturers recommendations to check for wear, damage, security or internal rusting; this will help to ensure the continued safe use of the equipment

Action: Inspect in accordance with the manufacturers recommendations



the **play inspection** company

Annual Inspection

St Albans City and District Council

Cherry Hill

Cherry Hill, St Albans, AL2 3AT



API Associate



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Inspection Scope for RPII Inspection Methodology

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

Risk Assessment Matrix

			Scores in the report are multiplication factors of Likelihood x Severity					
			Severity>>					
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).

Cherry Hill

Inspection Ref: 2692097

Site Ref: 5630

Inspected: 24-April-2025 - 14:49 by James Law (RPII Annual Inspector)

Risk Assessment: 10 Low 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:

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.

4 - Very Low Risk

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

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: Gate
Manufacturer: Not Identified
Surface Type: Paving Slabs
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

There are trip hazards at the edges of the surface - Remove trip hazard

6 - Low Risk

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

Total Findings: 3



Finding 1

The maintenance gate was correctly padlocked at the time of inspection, however this means that the inspector was unable to fully assess the gate - Ensure that there are 12mm gaps throughout the full range of motion on gate/s and between leaves where relevant

Finding 3

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

Finding 2

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

6 - Low Risk

Item: Fence - Steel Mesh
Manufacturer: Not Identified
Surface Type: Grass
Item Part Number:
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A
Total Findings: 1



Finding 1

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

8 - Low Risk

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

Total Findings: 2



Finding 1

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

Finding 2

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

8 - Low Risk

Item: Bench
Manufacturer: Not Identified
Surface Type: Concrete
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 5



Finding 1

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

Finding 2

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

Finding 3

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

Finding 4

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

Finding 5

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

8 - Low Risk

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

Total Findings: 3



Finding 1

The lid or door of the litter bin is not secured - Ensure the lid or door is kept locked

Finding 2

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

Finding 3

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

8 - Low Risk

Item: Litter Bin
Manufacturer: Not Identified
Surface Type: N/A
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

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

8 - Low Risk

Item: 5 a side Goals
Manufacturer: Not Identified
Surface Type: Grass
Item Part Number:
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A
Life Expectancy: 5 -10 Years
Total Findings: 4



Finding 1

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

Finding 3

There is/are inserts missing - Replace missing inserts

Finding 2

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

Finding 4

The goal frame has only been secured at one end - Refer to manufacturer recommendations and provide as required

8 - Low Risk

Item: Multi Play (Junior)
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 3



Finding 1

The connecting lugs are showing signs of wear - Monitor for any further deterioration and repair as required

Finding 3

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

Finding 2

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

6 - Low Risk

Item: Spring Bulldozer
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 2



Finding 1

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

Finding 2

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

6 - Low Risk

Item: Spring Bike
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1



Finding 1

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

10 - Low Risk

Item: 3 Bay Swing
Manufacturer: Hags
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes
Life Expectancy: >10 Years
Total Findings: 14



Finding 1

The fixings or components for this item were in excess of 2.5m above the standing surface and could not be fully accessed by the inspector. We have completed a visual inspection of the fixings from ground level but a maintenance inspection should be undertaken to assess the condition, security and wear of the components at intervals in accordance with the manufacturers recommendations. - Inspect in accordance with the manufacturers recommendations

Finding 3

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

Finding 5

The chain openings are in excess of 8.6mm and do not meet the recommendations of BS EN 1176 Part 1 - Monitor - No action given the risk assessment

Finding 7

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

Finding 9

The seat has been severely damaged - Repair / replace the seat as required

Finding 11

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

Finding 13

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

Finding 2

The seat/s is / are too close to the frame as defined in BS EN 1176 Part 2 - Monitor - No action given the risk assessment

Finding 4

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

Finding 6

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

Finding 8

There are gaps opening in between the tiles - Provide additional ties or secure / reinstate surface

Finding 10

The swing seat connectors are loose - Tighten to secure

Finding 12

The swing seat connectors have some wear present - Monitor for further deterioration and replace when 40% worn

Finding 14

There is moderate damage to the surface and there are trip hazards present - Repair the damaged areas of surfacing to remove any trip points

10 - Low Risk

Item: Roundabout
Manufacturer: G L Jones Playgrounds Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes
Life Expectancy: >10 Years
Total Findings: 5



Finding 1

There are gaps opening in between the tiles - Monitor for any further deterioration and repair as required

Finding 3

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

Finding 5

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

Finding 2

The bearing is worn / damaged and the item is not operating correctly - Repair / replace

Finding 4

The distance between the underside of the roundabout platform and the playing surface is in excess of 110mm and contravenes the requirements of BS EN 1176 Part 5 which requires that the distance be maintained between 60mm-110mm - for the entire circumference of the roundabout - Monitor - No action given the risk assessment

8 - Low Risk

Item: Rope Climber
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 6



Finding 1

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

Finding 3

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

Finding 5

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

Finding 2

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

Finding 4

Fixing Pins have been installed in the impact areas of the grass mats - Remove pins from impact areas

Finding 6

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

Findings information

8 - Low Risk (Finding 1)

Item: Gates - Gate
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Paving Slabs



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

i 0 - Risk Assessment not Undertaken (Finding 1)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

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



Finding: The maintenance gate was correctly padlocked at the time of inspection, however this means that the inspector was unable to fully assess the gate

Action: Ensure that there are 12mm gaps throughout the full range of motion on gate/s and between leaves where relevant

i 6 - Low Risk (Finding 2)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

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

6 - Low Risk (Finding 3)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified

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 / corroding

Action: Treat affected areas and repaint

6 - Low Risk (Finding 1)

Item: Fences - Fence - Steel Mesh
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

Action: Monitor for any further deterioration and reset as required

8 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

Action: Reinststate eroded area

6 - Low Risk (Finding 2)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

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 / corroding

Action: Treat affected areas and repaint

6 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



Finding: Parts of the timber are rough or splintered

Action: Remove all rough or sharp edges

6 - Low Risk (Finding 2)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



Finding: There is some evidence of rot in the timber

Action: Monitor for any further deterioration and replace as required

6 - Low Risk (Finding 3)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



Finding: There is algae or moss on the surface of the bench **Action:** Clean and treat appropriately

8 - Low Risk (Finding 4)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



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

i 6 - Low Risk (Finding 5)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



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

Action: Treat affected areas and repaint

i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The lid or door of the litter bin is not secured

Action: Ensure the lid or door is kept locked

8 - Low Risk (Finding 2)

Item: Ancillary Items - Litter Bin
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

Action: Secure the bin to the ground

6 - Low Risk (Finding 3)

Item: Ancillary Items - Litter Bin
Manufacturer: Not Identified

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 / corroding

Action: Treat affected areas and repaint

i 8 - Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin
Manufacturer: Not Identified

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



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

Action: Secure the bin to the ground

i 8 - Low Risk (Finding 1)

Item: Multi Use Games Area - 5 a side Goals
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



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

Action: Reinstate eroded area

6 - Low Risk (Finding 2)

Item: Multi Use Games Area - 5 a side Goals
Manufacturer: Not Identified

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 / corroding

Action: Treat affected areas and repaint

4 - Very Low Risk (Finding 3)

Item: Multi Use Games Area - 5 a side Goals
Manufacturer: Not Identified

Risk Level: V - Very Low Risk
Surface: Grass



Finding: There is/are inserts missing

Action: Replace missing inserts

i 8 - Low Risk (Finding 4)

Item: Multi Use Games Area - 5 a side Goals
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



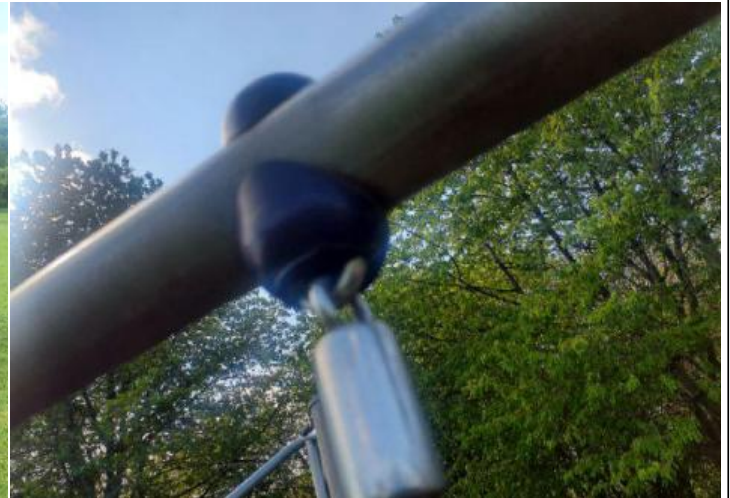
Finding: The goal frame has only been secured at one end

Action: Refer to manufacturer recommendations and provide as required

6 - Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



Finding: The connecting lugs are showing signs of wear

Action: Monitor for any further deterioration and repair as required

4 - Very Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



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

Action: Monitor for any further deterioration and repair as required

i 8 - Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Kompan Ltd

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



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

Action: Contact our office for a quotation for this service

6 - Low Risk (Finding 1)

Item: Rocking Equipment - Spring Bulldozer
Manufacturer: Kompan Ltd

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



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

Action: Clean and treat appropriately

4 - Very Low Risk (Finding 2)

Item: Rocking Equipment - Spring Bulldozer
Manufacturer: Kompan Ltd

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



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

Action: Replace missing or damaged bolt cap covers

i 6 - Low Risk (Finding 1)

Item: Rocking Equipment - Spring Bike
Manufacturer: Kompan Ltd

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



Finding: The item is slightly loose in its foundations

Action: Monitor for any further deterioration and repair as required

i 0 - Risk Assessment not Undertaken (Finding 1)

Item: Swings - 3 Bay Swing
Manufacturer: Hags

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



Finding: The fixings or components for this item were in excess of 2.5m above the standing surface and could not be fully accessed by the inspector. We have completed a visual inspection of the fixings from ground level but a maintenance inspection should be undertaken to assess the condition, security and wear of the components at intervals in accordance with the manufacturers recommendations.

Action: Inspect in accordance with the manufacturers recommendations

i 6 - Low Risk (Finding 2)

Item: Swings - 3 Bay Swing
Manufacturer: Hags

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



Finding: The seat/s is / are too close to the frame as defined in BS EN 1176 Part 2

Action: Monitor - No action given the risk assessment

i 6 - Low Risk (Finding 3)

Item: Swings - 3 Bay Swing
Manufacturer: Hags

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



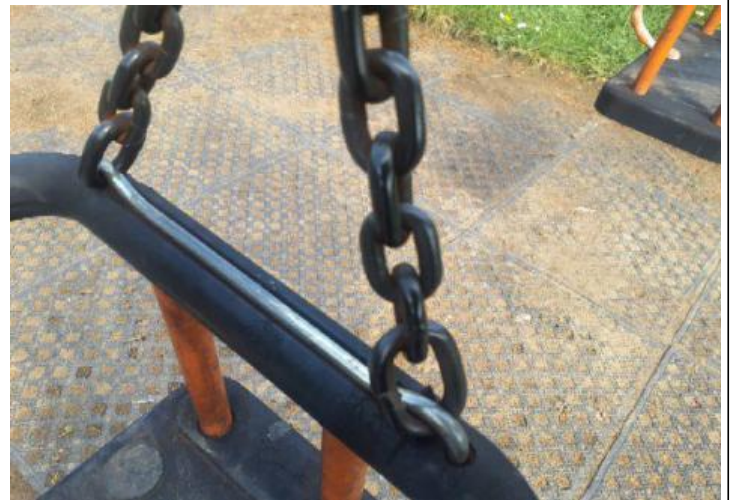
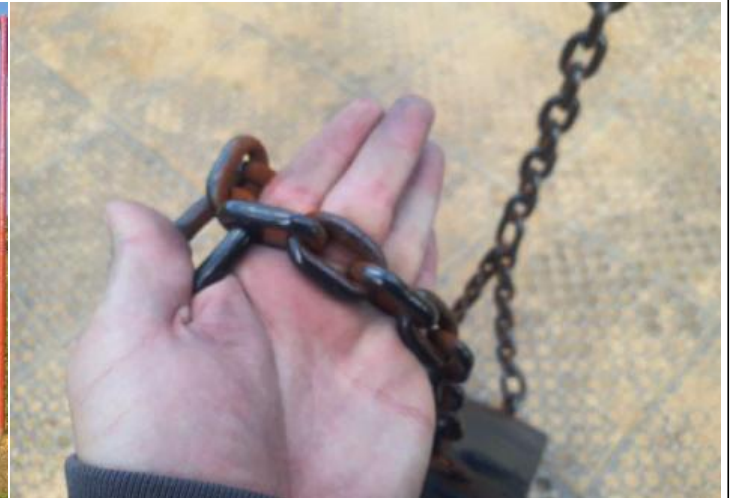
Finding: The seats are too close to each other as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required

Action: Monitor - No action given the risk assessment

i 6 - Low Risk (Finding 4)

Item: Swings - 3 Bay Swing
Manufacturer: Hags

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



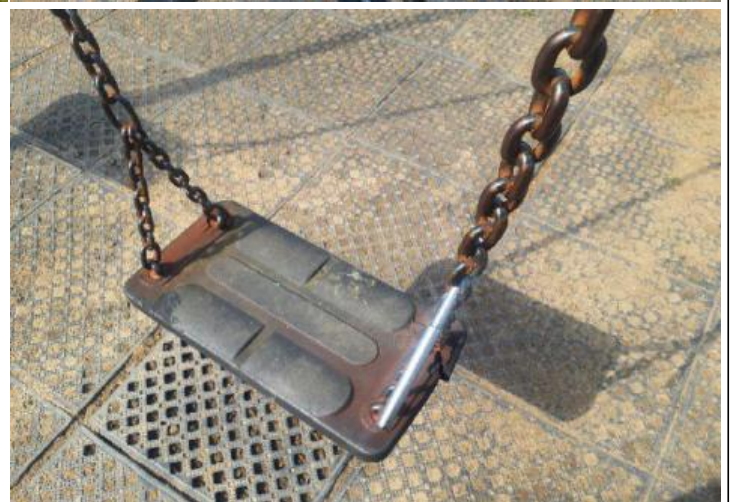
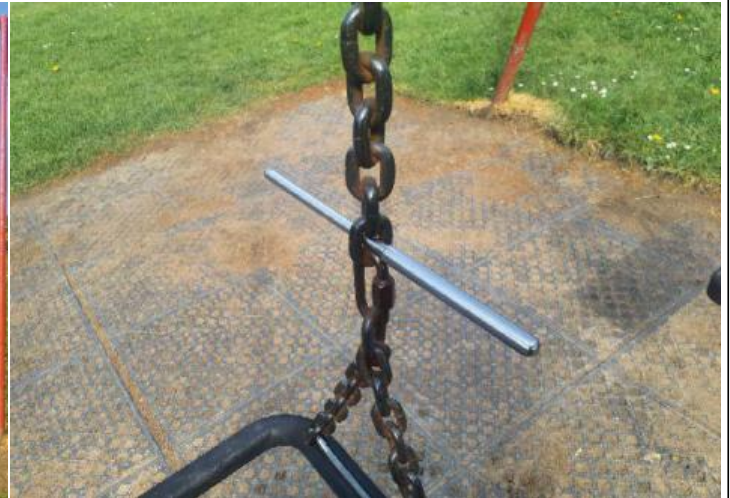
Finding: There is some notable evidence of chain wear

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

i 5 - Very Low Risk (Finding 5)

Item: Swings - 3 Bay Swing
Manufacturer: Hags

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



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

Action: Monitor - No action given the risk assessment

i 6 - Low Risk (Finding 6)

Item: Swings - 3 Bay Swing
Manufacturer: Hags

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 7)

Item: Swings - 3 Bay Swing
Manufacturer: Hags

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 / corroding

Action: Treat affected areas and repaint

i 8 - Low Risk (Finding 8)

Item: Swings - 3 Bay Swing
Manufacturer: Hags

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



Finding: There are gaps opening in between the tiles

Action: Provide additional ties or secure / reinstate surface

i 10 - Low Risk (Finding 9)

Item: Swings - 3 Bay Swing
Manufacturer: Hags

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



Finding: The seat has been severely damaged

Action: Repair / replace the seat as required

i 6 - Low Risk (Finding 10)

Item: Swings - 3 Bay Swing
Manufacturer: Hags

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



Finding: The swing seat connectors are loose

Action: Tighten to secure

i 6 - Low Risk (Finding 11)

Item: Swings - 3 Bay Swing
Manufacturer: Hags

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



Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required

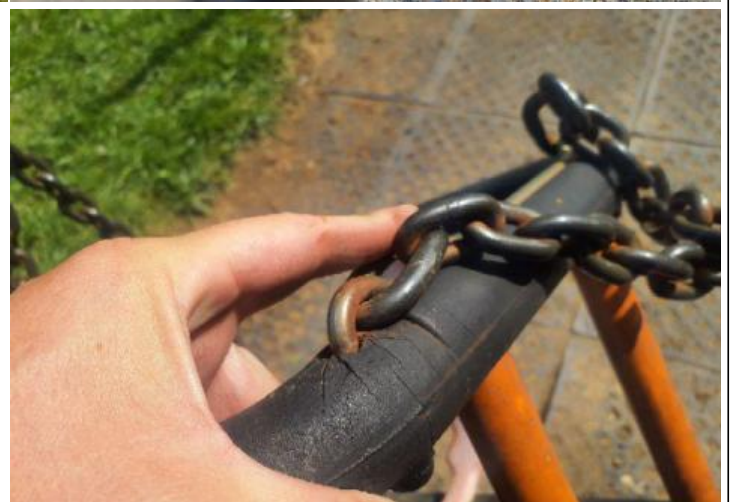
i 6 - Low Risk (Finding 12)

Item: Swings - 3 Bay Swing
Manufacturer: Hags

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



Finding: The swing seat connectors have some wear present



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

i 4 - Very Low Risk (Finding 13)

Item: Swings - 3 Bay Swing
Manufacturer: Hags

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



Finding: The bushes are showing signs of wear

Action: Monitor for any further deterioration and replace as required

i 8 - Low Risk (Finding 14)

Item: Swings - 3 Bay Swing
Manufacturer: Hags

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



Finding: There is moderate damage to the surface and there are trip hazards present

Action: Repair the damaged areas of surfacing to remove any trip points

6 - Low Risk (Finding 1)

Item: Rotor Play - Roundabout
Manufacturer: G L Jones Playgrounds Ltd

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



Finding: There are gaps opening in between the tiles

Action: Monitor for any further deterioration and repair as required

10 - Low Risk (Finding 2)

Item: Rotor Play - Roundabout
Manufacturer: G L Jones Playgrounds Ltd

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



Finding: The bearing is worn / damaged and the item is not operating correctly

Action: Repair / replace

6 - Low Risk (Finding 3)

Item: Rotor Play - Roundabout
Manufacturer: G L Jones Playgrounds Ltd

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



Finding: The paint is flaking off the metalwork

Action: Rub down and re-paint

6 - Low Risk (Finding 4)

Item: Rotor Play - Roundabout
Manufacturer: G L Jones Playgrounds Ltd

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



Finding: The distance between the underside of the roundabout platform and the playing surface is in excess of 110mm and contravenes the requirements of BS EN 1176 Part 5 which requires that the distance be maintained between 60mm-110mm - for the entire circumference of the roundabout

Action: Monitor - No action given the risk assessment

6 - Low Risk (Finding 5)

Item: Rotor Play - Roundabout
Manufacturer: G L Jones Playgrounds Ltd

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



Finding: The surface has subsided in some areas

Action: Monitor for any further deterioration and repair as required

8 - Low Risk (Finding 1)

Item: Activity Equipment - Rope Climber
Manufacturer: Kompan Ltd

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



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

Action: Reinstate as required

6 - Low Risk (Finding 2)

Item: Activity Equipment - Rope Climber
Manufacturer: Kompan Ltd

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



Finding: There are gaps opening between the grass mat tiles

Action: Provide additional ties or secure / reinstate surface tiles

4 - Very Low Risk (Finding 3)

Item: Activity Equipment - Rope Climber
Manufacturer: Kompan Ltd

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



Finding: There is some minor damage to the surface

Action: Monitor for any further deterioration and repair as required

i 5 - Very Low Risk (Finding 4)

Item: Activity Equipment - Rope Climber
Manufacturer: Kompan Ltd

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



Finding: Fixing Pins have been installed in the impact areas of the grass mats
Action: Remove pins from impact areas

i 6 - Low Risk (Finding 5)

Item: Activity Equipment - Rope Climber
Manufacturer: Kompan Ltd

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 4 - Very Low Risk (Finding 6)

Item: Activity Equipment - Rope Climber
Manufacturer: Kompan Ltd

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



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

Action: Replace missing or damaged bolt cap covers