



the **play inspection** company

Annual Inspection

Mid Suffolk District Council

Thurston - Thedwastre Park

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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).

Thurston - Thedwastre Park

Inspection Ref: 2273556

Site Ref: 16625

Inspected: 23-January-2024 - 14:08 by Liam Last

Risk Assessment: 10 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.



i 4 - Very 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

This item is satisfactory - no work required -

i 4 - Very Low Risk

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

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

i 6 - Low Risk

Item: Gate - Self Closing
Manufacturer: I.A.E. Fencing
Surface Type: Bonded Rubber Mulch
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 2

Finding 1

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

Finding 2

The surface has eroded in some areas and may be slippery in wet conditions - Reinstate the surface

i 8 - Low Risk

Item: Gate - Combination
Manufacturer: I.A.E. Fencing
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 3

Finding 1

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

Finding 2

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

Finding 3

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



i 4 - Very Low Risk

Item: 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 -

i 8 - Low Risk

Item: Picnic Table
Manufacturer: Not Identified
Surface Type: Concrete
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 - Reinstate surrounding surface levels to remove the trip points

i 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: 2

Finding 1

The surface has eroded in some areas and may be slippery in wet conditions - Reinstate the surface

Finding 2

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

i 4 - Very 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

This item is satisfactory - no work required -



i 10 - 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



Total Findings: 3

Finding 1

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 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 2

The net isn't fully secured - Secure net

i 8 - Low Risk

Item: Goalmouth and Basketball Post
Manufacturer: Monster Play Systems
Surface Type: Bitmac
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: N/A
Life Expectancy: 5 -10 Years
Total Findings: 4



Finding 1

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

Finding 3

The weld(s) on this item have failed - Repair item

Finding 2

The surface has eroded in some areas and may be slippery in wet conditions - Reinstate the surface

Finding 4

There is/are inserts missing - Replace missing inserts



i 10 - 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: 5



Finding 1

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

Finding 3

There is a lack of growth within the grass area - Encourage growth with grass seeds

Finding 5

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

Finding 2

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

Finding 4

There are post / end caps missing from the item - Replace missing post caps

i 6 - Low Risk

Item: Giant Rope Swing
Manufacturer: Kompan Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 4

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 2

The surface has eroded in some areas and may be slippery in wet conditions - Reinstate the surface

Finding 3

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

Finding 4

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

i 6 - Low Risk

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



Finding 1

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

i 6 - Low Risk

Item: Spinner Bowl
Manufacturer: Kompan Ltd
Surface Type: Bonded Rubber Mulch
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years
Total Findings: 1



Finding 1

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

i 6 - Low Risk

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



Finding 1

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

i 10 - Low Risk

Item: 1 Bay 2 Seat (Flat)
Manufacturer: Kompan Ltd
Surface Type: Bonded Rubber Mulch
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years
Total Findings: 7



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 2

The seat clearance from finished surface level to the underside of the seat is too low and does not meet the requirements of BS EN 1176 Part 2 (350mm minimum clearance required) - Adjust seat height/s (400mm-500mm is recommended)

Finding 3

The chain openings are in excess of 8.6mm and do not meet the recommendations of BS EN 1176 Part 1 - Monitor - No remedial work recommended

Finding 4

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 use and replace with compliant links at the next maintenance cycle

Finding 5

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

Finding 6

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

Finding 7

There are post / end caps missing from the item - Replace missing post caps

i 8 - Low Risk

Item: Multi Play (Junior)
Manufacturer: Kompan Ltd
Surface Type: Bonded Rubber Mulch
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years
Total Findings: 6



Finding 1

The chain openings are in excess of 8.6mm and do not meet the recommendations of BS EN 1176 Part 1 - Monitor - No remedial work recommended

Finding 2

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

Finding 3

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

Finding 4

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

Finding 5

There is/are inserts missing - Replace missing inserts

Finding 6

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

i 6 - Low Risk

Item: 1 Bay 2 Seat (Cradle)
Manufacturer: Kompan Ltd
Surface Type: Bonded Rubber Mulch
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years
Total Findings: 2



Finding 1

The chain openings are in excess of 8.6mm and do not meet the recommendations of BS EN 1176 Part 1 - Monitor - No remedial work recommended

Finding 2

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

i 4 - Very Low Risk

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



Finding 1

This item is satisfactory - no work required -

i 8 - Low Risk

Item: Three Way Springer
Manufacturer: Kompan Ltd
Surface Type: Mixed Surface
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years
Total Findings: 2



Finding 1

The spring clamps are loose - Tighten all loose fixings

Finding 2

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



i 5 - Very Low Risk

Item: Wobble Board
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: No
Life Expectancy: 3 - 5 Years
Total Findings: 1



Finding 1

The fence forms a hard object within the falling space of the equipment and there is also insufficient surfacing provided in contravention of BS EN 1176 Part 1 - Consider re locating the item away from the fence (1.5m)

Findings information

i 6 - Low Risk (Finding 1)			
Item:	Gates - Gate - Self Closing	Risk Level:	L - Low Risk
Manufacturer:	I.A.E. Fencing	Surface:	Bonded Rubber Mulch
			
Finding: The paint is flaking off the metalwork		Action: Rub down and re-paint	

i 6 - Low Risk (Finding 2)

Item: Gates - Gate - Self Closing
Manufacturer: I.A.E. Fencing

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



Finding: The surface has eroded in some areas and may be slippery in wet conditions
Action: Reinststate the surface

i 6 - Low Risk (Finding 1)

Item: Gates - Gate - Combination
Manufacturer: I.A.E. Fencing

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 2)

Item: Gates - Gate - Combination
Manufacturer: I.A.E. Fencing

Risk Level: L - Low Risk
Surface: Grass



Finding: There is no padlock on the maintenance gate

Action: Provide a padlock to secure the gate

i 8 - Low Risk (Finding 3)

Item: Gates - Gate - Combination
Manufacturer: I.A.E. Fencing

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 8 - Low Risk (Finding 1)

Item: Ancillary Items - Picnic Table
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



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

Action: Reinstate surrounding surface levels to remove the trip points

i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Paving Slabs



Finding: The surface has eroded in some areas and may be slippery in wet conditions

Action: Reinstate the surface

i 8 - Low Risk (Finding 2)

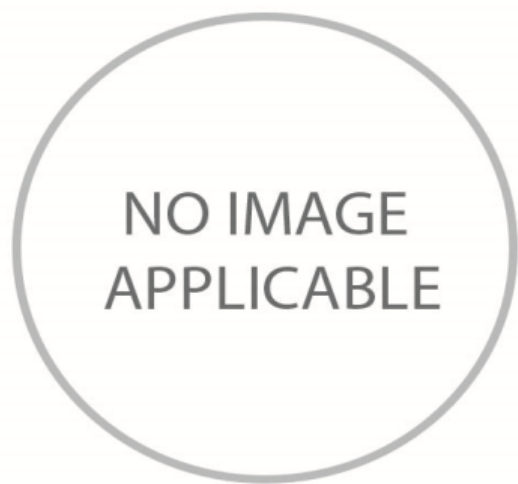
Item: Ancillary Items - Bench
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Paving Slabs



Finding: There are trip hazards at the edges of the surface
Action: Reinstate surrounding surface levels to remove the trip points

i 0 - Risk Assessment not Undertaken (Finding 1)

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 10 - 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 net isn't fully secured

Action: Secure net

i 8 - Low Risk (Finding 3)

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

Risk Level: L - Low Risk
Surface: Grass



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 8 - Low Risk (Finding 1)

Item: Multi Use Games Area - Goalmouth and Basketball Post
Manufacturer: Monster Play Systems
Risk Level: L - Low Risk
Surface: Bitmac



Finding: There are trip hazards at the edges of the surface
Action: Reinstate surrounding surface levels to remove the trip points

i 6 - Low Risk (Finding 2)

Item: Multi Use Games Area - Goalmouth and Basketball Post
Manufacturer: Monster Play Systems
Risk Level: L - Low Risk
Surface: Bitmac



Finding: The surface has eroded in some areas and may be slippery in wet conditions
Action: Reinstate the surface

i 8 - Low Risk (Finding 3)

Item: Multi Use Games Area - Goalmouth and Basketball Post
Risk Level: L - Low Risk
Manufacturer: Monster Play Systems
Surface: Bitmac



Finding: The weld(s) on this item have failed

Action: Repair item

i 4 - Very Low Risk (Finding 4)

Item: Multi Use Games Area - Goalmouth and Basketball Post
Risk Level: V - Very Low Risk
Manufacturer: Monster Play Systems
Surface: Bitmac



Finding: There is/are inserts missing

Action: Replace missing inserts

i 10 - Low Risk (Finding 1)

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 tiles

i 8 - Low Risk (Finding 2)

Item: Rotor Play - Overhead Rotator
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: Rotor Play - Overhead Rotator
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

i 6 - Low Risk (Finding 4)

Item: Rotor Play - Overhead Rotator
Manufacturer: Kompan Ltd

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



Finding: There are post / end caps missing from the item

Action: Replace missing post caps

i 0 - Risk Assessment not Undertaken (Finding 5)

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 0 - Risk Assessment not Undertaken (Finding 1)

Item: Swings - Giant Rope Swing
Manufacturer: Kompan 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 2)

Item: Swings - Giant Rope Swing
Manufacturer: Kompan Ltd

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



Finding: The surface has eroded in some areas and may be slippery in wet conditions
Action: Reinstate the surface

i 6 - Low Risk (Finding 3)

Item: Swings - Giant Rope Swing
Manufacturer: Kompan 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 4)

Item: Swings - Giant Rope Swing
Manufacturer: Kompan 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 4 - Very Low Risk (Finding 1)

Item: Activity Equipment - Climbing Frame
Manufacturer: Kompan Ltd

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



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

Action: Replace missing or damaged bolt cap covers

i 6 - Low Risk (Finding 2)

Item: Activity Equipment - Climbing Frame
Manufacturer: Kompan Ltd

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



Finding: There is some notable evidence of chain wear

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

i 6 - Low Risk (Finding 1)

Item: Rotor Play - Spinner Bowl
Manufacturer: Kompan Ltd

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



Finding: There is some damage to the item

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 1)

Item: Rotor Play - Supernova
Manufacturer: Kompan Ltd

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



Finding: There is some damage to the item

Action: Monitor for any further deterioration and repair as required

i 0 - Risk Assessment not Undertaken (Finding 1)

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

Risk Level: N - Risk Assessment not Undertaken
Surface: Bonded Rubber Mulch



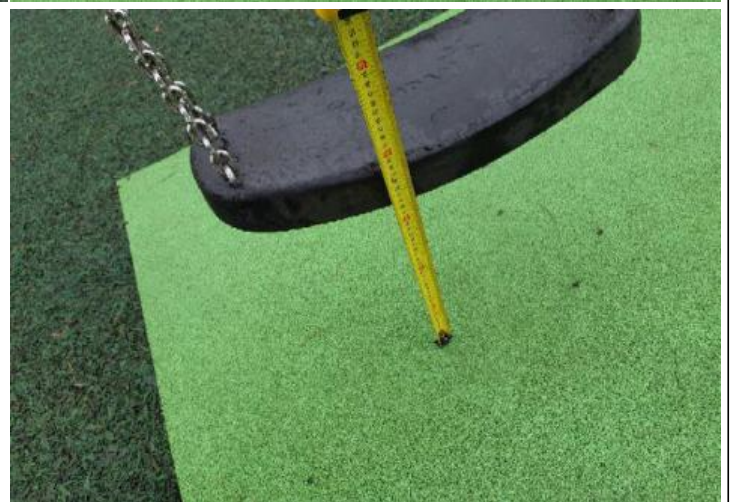
Finding: The fixings or components for this item were in excess of 2.5m above the standing surface and could not be fully accessed by the inspector. We have completed a visual inspection of the fixings from ground level but a maintenance inspection should be undertaken to assess the condition, security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

Action: Inspect in accordance with the manufacturers recommendations

i 10 - Low Risk (Finding 2)

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

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



Finding: The seat clearance from finished surface level to the underside of the seat is too low and does not meet the requirements of BS EN 1176 Part 2 (350mm minimum clearance required)

Action: Adjust seat height/s (400mm-500mm is recommended)

i 5 - Very Low Risk (Finding 3)

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

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



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 remedial work recommended

i 5 - Very Low Risk (Finding 4)

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

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



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

Action: Monitor use and replace with compliant links at the next maintenance cycle

i 6 - Low Risk (Finding 5)

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

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



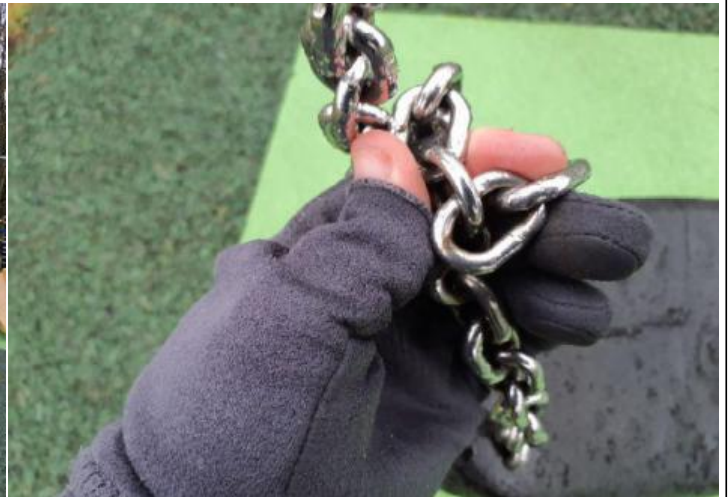
Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 6)

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

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



Finding: There is some notable evidence of chain wear

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

6 - Low Risk (Finding 7)

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

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



Finding: There are post / end caps missing from the item

Action: Replace missing post caps

5 - Very Low Risk (Finding 1)

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

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



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 remedial work recommended

i 5 - Very Low Risk (Finding 2)

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

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



Finding: There is/are finger entrapment/s in the barrier and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers
Action: Monitor - No remedial work recommended

i 6 - Low Risk (Finding 3)

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

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



Finding: There is some damage to the item
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: Bonded Rubber Mulch



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

Action: Secure all loose fixings

i 4 - Very Low Risk (Finding 5)

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

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



Finding: There is/are inserts missing

Action: Replace missing inserts

i 8 - Low Risk (Finding 6)

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

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



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

Action: Clean and treat appropriately

i 5 - Very Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Kompan Ltd

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



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 remedial work recommended

i 6 - Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Kompan Ltd

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



Finding: There is some notable evidence of chain wear

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

i 6 - Low Risk (Finding 1)

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

Risk Level: L - Low Risk
Surface: Mixed Surface



Finding: The spring clamps are loose

Action: Tighten all loose fixings

i 8 - Low Risk (Finding 2)

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

Risk Level: L - Low Risk
Surface: Mixed Surface



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

Action: Secure all loose fixings

i 5 - Very Low Risk (Finding 1)

Item: Rocking Equipment - Wobble Board
Manufacturer: Not Identified

Risk Level: V - Very Low Risk
Surface: Grass



Finding: The fence forms a hard object within the falling space of the equipment and there is also insufficient surfacing provided in contravention of BS EN 1176 Part 1

Action: Consider re locating the item away from the fence (1.5m)