



PATCHWAY TOWN COUNCIL
Callicroft House, Patchway, Bristol, BS34 5DQ
www.patchwaytowncouncil.gov.uk

Saturday 16th December 2023.

Dear **Councillor R Loveridge, Councillor P Knight, Councillor P Cottrell, Councillor N Field, Councillor J James and Councillor E Martin.**

You are summoned to attend the meeting of Patchway Town Council's Parks, Open Spaces, Planning and Transport Committee on Tuesday 9th January 2024 at 8pm at Callicroft House, Patchway and the agenda is provided below.

Yours sincerely,

Jack Turner BA.Hons. Cert.CiLCA. PSLCC.
Locum Clerk

AGENDA

1. To receive questions from the members of the public present, with respect to business on the agenda in accordance with Standing Order 4E.
2. To receive any apologies for absence.
3. To receive any declarations of interest and to consider any requests for dispensations for this meeting.
4. To approve the minutes of the Parks, Open Spaces, Planning and Transport Committee held on Tuesday 3rd October 2023 and to note the Clerk/RFO's report for this meeting.

Matters Pertaining to Parks and Open Spaces

5. To consider reinstating the Patchway Greenway Walk.
6. To consider restoring the Living Landmark trail and signage in Patchway.
7. To elect members to a 'Pollinator Project' working group (3 members of the committee).
8. To note the Annual Play Area inspection report for 2023.

Patchway is Twinned with Clermont l'Herault and Gauting.





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Matters Pertaining to Planning and Transport.

9. To consider any planning applications received:
 - a) Any applications received after the agenda had been issued.

Updates and Reports.

10. To receive an update on the 'Greening the High Street' fund grant application.
11. To receive a Quarterly Update from users of Patchway Town Council sports facilities, allotment societies and Patchway and Charlton Hayes Wildlife Group.
12. To receive an update on the Active Travel Grant application to South Gloucestershire Council for increasing bicycle parking hoops within Norman Scott Park.
13. To receive the Patchway Town Council's Ground Staff Report for the period from October 2023 – January 2024.
14. To receive an update on the Member Award Funding application for equipment for the older persons hard court at Norman Scott Park.
15. To note that Patchway Town Council will obtain tree saplings from The Woodland Trust.
16. To note that the meeting dates of the Parks, Open Spaces, Planning and Transport Committee 2023 – 2024 will be held on:
Tuesday 9th April 2024 at 8.00pm

Patchway is Twinned with Clermont l'Herault and Gaunting.



PATCHWAY TOWN COUNCIL

Minutes of the Meeting of the Parks, Open Spaces, Planning and Transport committee held on the Tuesday 3rd October 2023 at 20:00 at Callicroft House, Patchway.

Councillors:	Cllr R Loveridge (Chairman), Cllr P Cottrell, Cllr N Field, Cllr J James and Cllr P Knight.
In attendance:	J Watkins (Deputy Town Clerk and RFO), Claire Nicoll, Chris Nicoll and Derek Howell (Pretoria Road Allotment Association), Julia French (Bristol BMX Club)
Absent:	Cllr E Martin
Members of the Public:	None

As the time was 20:00, the Chair, Cllr R Loveridge called the meeting to order and informed all participants that the meeting would be recorded in line with The Openness of Local Government Regulations 2014 (SI2014/2095) and Patchway Town Council' protocol on the filming and recording of Town Council, Committee and Sub-Committee meetings.

02/10/2023 – No 1. To receive the annual rent from Pretoria Road and Blakeney Road Association's
Due to the new quarterly dates of this Committee, Pretoria Road Allotment Society are still collecting rent from ploholders and will deposit the rent at Callicroft House in the next 14 days. Blakeney Road Allotment Society did not attend the meeting.

02/10/2023 – No 2. To receive questions from the members of the public present, with respect to business on the agenda in accordance with Standing Order 4E.
None received.

02/10/2023 – No 3. To receive any apologies for absence.
Steve Payne (Stoke Lane FC), Paul Thompson (Patchway Cricket Club), Andy England (Patchway Town Football Club), Alex Dommett (Patchway and Charlton Hayes Wildlife Group).

02/10/2023 - No 4. To receive any declarations of interest and to consider any requests for dispensations for this meeting.
The Chairman stated that any member having a disclosable pecuniary interest in a matter to be discussed should declare it during the meeting as specified in the Code of Conduct required by the Localism Act 2011 Section 27 and should leave the room while the matter was discussed.

02/10/2023 – No 5. To approve the minutes of the Parks, Open Spaces, Planning and Transport Committee held on Tuesday 11th July 2023.
RESOLVED: It was unanimously agreed to approve the minutes of the meeting.

11/07/2023 – No 6. To review the budget for the 2024 – 2025 financial year:

- a) **Centre 320 – Rodway Road.**
No changes were made on this cost centre.
- b) **Centre 500 – Scott Park.**
No changes were made on this cost centre.
- c) **Centre 510 – Sports and Social Club.**
No changes were made on this cost centre.

- d) **Centre 600 – Allotments.**
No changes were made on this cost centre.
- e) **Centre 700 – Tumps.**
No changes were made on this cost centre.
- f) **Centre 710 – Play Areas.**
No changes were made on this cost centre.
- g) **Centre 720 – Open Spaces.**
No changes were made on this cost centre.
- h) **Centre 800 – Street Furniture.**
No changes were made on this cost centre.

Matters Pertaining to Parks and Open Spaces

02/10/2023 - No 7. To consider reinstating the Patchway Greenway Walk.

The Committee noted this item is to be deferred to a future meeting.

02/10/2023 - No 8. To consider applying for a grant from South Gloucestershire Council's 'Greening the High Street' fund and a potential scope for this project.

The Committee noted an application for the 'Greening the High Street' fund was being considered by Southern Brooks for improvements to The Parade as a key shopping area in Patchway.

RESOLVED: It was unanimously agreed to support the Southern Brooks application and for the Officers to contact Southern Brooks to confirm this.

02/10/2023 - No 9. To consider an idea to help reduce fly tipping in Patchway's back lanes.

The committee considered an initiative from the Deputy Clerk to produce free stickers for owners of homes backing onto the back lanes to display on garages and gates to discourage fly tipping.

RESOLVED: The Committee unanimously agreed to progress with production of free stickers for residents to use to discourage fly tipping in the back lanes.

RESOLVED: The Committee unanimously agreed that the District Councillor for the Patchway Coniston ward should raise issues of maintenance and upkeep of the back lanes at South Gloucestershire Council level.

Matters Pertaining to Planning and Transport

02/10/2023 - No 10. To consider any planning applications received:

- a) **Any applications received after the agenda had been issued.**
 - i. **P23/02738/CLP | Internal alterations to form new layout, as well as minor external alterations including new doors and windows. | 81A Gloucester Road Patchway Bristol South Gloucestershire BS34 5JQ**
 - ii. **P23/02748/F | External alterations to elevations, installation of a quench pipe, erection of 1 no. plant compound and associated works to enable the use of the unit as a medical diagnostics centre (Use Class E). | Unit Adjoining Asda Supercentre Highwood Lane Patchway Bristol South Gloucestershire BS34 5TL**
RESOLVED: It was unanimously agreed to raise no objections to the above applications.

02/10/2023 - No 11. To consider Patchway Town Council's response to South Gloucestershire Council's consultation on 'CRIBBS CAUSEWAY, Lysander Road (Link Road) – Proposed Footway Link'
RESOLVED: It was unanimously agreed to raise no objections to the above consultation.

02/10/2023 - No 12. To consider the West of England Combined Authority (WECA) WESTlocal funding opportunity, as deferred from the previous meeting

Cllr N Field and J James declared an interest as members of Bradley Stoke Town Council. Bradley Stoke Town Council are considering an approach to Four Towns & Vale Link Community Transport to explore increasing a bus service for residents to get to Southmead Hospital subject to neighbouring Parishes support as a 'cluster'. It was considered by the Committee that the West of England Combined Authority (WECA) should be providing this direct service for residents.
RESOLVED: It was unanimously agreed to state support for exploring a proposal through a working group composed of two councillors from each Council in the proposed 'cluster' and for the working group to engage with Four Towns as an experienced service provider and WECA.

Updates and Reports

02/10/2023 - No 13. To consider the report on 'Recycling at Patchway Town Council's premises.

The Deputy Clerk outlined the proposal to introduce recycling collections from the Council premises at Callicroft House and the Casson Centre to reduce waste going to landfill and increase the Council's environmental credentials.

RESOLVED: It was unanimously agreed to initially introduce bi-weekly recycling collections (£255 p/year) from South Gloucestershire Council with the agreed flexibility of weekly (£510 p/year) should this be required.

02/10/2023 - No 14 To receive a Quarterly Update from users of Patchway Town Council sports facilities, allotment societies and Patchway and Charlton Hayes Wildlife Group.

The committee noted updates from Patchway Cricket Club, Stoke Lane AFC, Patchway Town Football Club, Patchway and Charlton Hayes Wildlife Group, Pretoria Road Allotment Association and the Bristol Jets BMX Club.

02/10/2023 - No 15. To receive an update on the Pollinator Fund grant application.

The Committee noted an update from Pretoria Road Allotment Association on the progress of the successful Pollinator Fund grant from the Council and Society for £31,500 with an Ecologist Site Visit booked for 5th October, and a Sub Group being formed to progress the project from the autumn to target completion in August 2024.

02/10/2023 - No 16. To receive an update on the Active Travel Grant application to South Gloucestershire Council for increasing bicycle parking hoops within Norman Scott Park.

The Committee noted an update on an Active Travel Grant application to South Gloucestershire Council signposted by the two District Councillors on the Council. An application has been submitted by the Officers for increasing bike parking at Scott Park to encourage more Park users to cycle and knowing bikes can be securely parked.

02/10/2023 - No 17. To receive an update on the new play equipment at Norman Scott Park.

The Committee were updated that the new slide unit, group swing and roundabout were installed in August with lots of positive comments received from residents and Park users.

02/10/2023 - No 18 To note that the meeting dates of the Parks, Open Spaces, Planning and Transport Committee 2023 – 2024 will be held on:

Tuesday 9th January 2024 at 8.00pm

Tuesday 9th April 2024 at 8.00pm

The meeting was closed by the Chairman at 20.52

DRAFT



PATCHWAY TOWN COUNCIL
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Town Clerk's Report

Actions from the meeting of Patchway Town Council's Parks, Open Spaces, Planning and Transport Committee held on 2nd October 2023.

02/10/2023 – No 1. To receive the annual rent from Pretoria Road and Blakeney Road Association's.

Both rents have now been received totalling £2,454 across both sites.

02/10/2023 - No 9. To consider an idea to help reduce fly tipping in Patchway's back lanes.

The stickers have been produced and the Deputy Clerk will communicate this to all residents that they are available as a deterrent.

02/10/2023 - No 12. To consider the West of England Combined Authority (WECA) WESTlocal funding opportunity, as deferred from the previous meeting.

It was agreed that although that there was a lot of support for this project, the capacity for all the Town Council's involved meant that the project wasn't able to be started through the joint funding effort.



**Gordon Playground
Inspections LTD PSSLive+**

*10 The Beeches, Bangor BT19 7RF
27 Clos Cae Pwll, Nelson, Treharris CF46 6LA
Phone: 07818 426651 Email: info@gordoninspections.co.uk*

Inspected by: **Louisa Hill**

RPII Accreditation: **1067A**

Annual Inspection 2023

Bevington Walk Playground

Patchway Town Council



REPORT INTRODUCTION

This information forms an integral part of the inspection report.

This report does not replace a site Risk Assessment. A site Risk Assessment is a legal requirement and the duty to undertake this lies with the operator. This report may form part of the full assessment.

EUROPEAN STANDARDS

The equipment has been inspected in accordance with the most recent version of the relevant British and European Standard:

BS EN 1176:2017 (Parts 1,2,3,4,6)	Playground equipment and surfacing
BS EN 1176:2019 (Part 5)	Playground equipment and surfacing
BS EN 1176:2020 (Part 7)	Playground equipment and surfacing
BS EN 1176:2014 (Parts 11)	Playground equipment and surfacing
BS EN 1177:2008	Impact absorbing playground surfacing
BS EN 14974:2019	Skateparks
BS EN 15312:2007+A1 2010	Free access multi-sports equipment
BS EN 16630:2015	Outdoor fitness equipment
BS EN 16899:2016	Parkour equipment

British and European Standards are not a legal requirement in the UK however they represent best practice guides for owners and operators of equipment. In the event of a claim, compliance (or not) with the relevant standard is often the first port of call for the legal profession in establishing if the operator has fulfilled their 'Duty of Care' to users of the facility.

The Standards are regularly updated and the existing standards are withdrawn. There are a number of circumstances where, due to changes, equipment may fail the most up-to-date standards but this does not mean that the equipment is dangerous or that remedial action is required. It should be noted that standards are not retrospective.

During an inspection, irrespective of the age of the equipment, the inspector will always inspect to the most recent standard requirements. Any compliance failures will be noted, risk assessed and comment made as to whether any further action is required. Making changes to the design of a piece of equipment to try and eradicate a compliance failure may lead to a greater hazard being introduced.

INSPECTION METHODOLOGY

All inspections are undertaken by an appropriately trained and accredited Register of Play Inspectors International (RPII) inspector following the RPII Inspection Scope Document. Each inspector has been checked through the Disclosure and Barring Service (DBS) to the Enhanced level.

Inspections are undertaken in a systematic and logical manner:

- On first view of the site, an initial impression of the site is noted.
- Commencing at the approach to the site, the pathways leading from the road to the site are inspected.
- The perimeter (fence, hedge) to the site is inspected and all the access points (gates, dog grids, stiles).
- The ancillary items (site furniture, signage, litter bins) and general surfaces are inspected.
- All items of play equipment and their associated safer surfaces are thoroughly inspected.
- Before leaving, a final overview of the site is undertaken to ensure that all items have been thoroughly inspected and all findings recorded.

Routine Inspection: This inspection enables the identification of obvious hazards that can result from vandalism, use or weather conditions. (broken parts or broken bottles)

Operational Inspection: This is a more detailed inspection to check the operation and stability of the equipment especially any wear.

Annual Inspection: This is carried out to establish the overall level of safety of the equipment, foundations and surfaces. It includes compliance with the relevant British and European standards, effects of weather, presence of rotting or corrosion and any change in the level of safety as a result of repairs. *It should be noted that this inspection forms only part of the overall Annual Main Inspection detailed in EN 1176 that should be carried out by the operator of the facility.*

Post Installation Inspection: This is carried out immediately following the installation of a site or piece of equipment to establish the overall level of safety of the installation. It includes the equipment, foundations and surfaces, assesses the layout of the site and compliance with the manufacturers installation instructions and the relevant dimensional requirements of the British and European Standards.

Post-Accident, Post-Incident, Ad-Hoc, etc. Inspection: These specific inspections are generally carried out as a result of a specific incident or in relation to a specific piece of equipment. The inspection is modified as necessary.

All inspections are hands-on physical inspections during which all visible components are pulled, pushed and shaken. All inspections are non-dismantling and do not use ladders to gain access to high components, the inspector will however climb over the equipment as per its intended use. Inaccessible components (e.g. high beams, swings etc.) are additionally visually inspected with the use of a magnifying, illuminated mirror on a telescopic pole.

Inspection of the surfaces is visual in relation to the dimension requirements and overall condition. Impact attenuation is not tested, however, should the inspector feel that the surface may be inadequate and requires formal testing, this will be noted in the report.

Except where a loose-fill surface is installed, the inspection does not involve the inspector digging through the safer surface to examine the foundations of the equipment. Should the inspector feel that a further underground inspection is required, this will be noted in the report.

The inspection reflects the condition of the equipment at the time of the inspection. It is a snapshot in time and does not negate the need for a comprehensive inspection and maintenance regime to be undertaken by the operator as recommended in the relevant British and European Standard and by the manufacturer.

It should be noted that the condition and structural integrity of equipment can change rapidly as a result of prevailing weather conditions, usage and abuse.

Inspections do not include the inspection or testing of water supplies or electrical installations.

Photographs are taken as part of all inspections. Care is taken to ensure that these do not include identifiable images of children. If the inspector is unable to take photographs due to the number of children present this will be noted in the report. For all new findings at least one photograph will be taken to clearly illustrate the issue. For any unresolved findings from previous inspections, photographs will be taken to show deterioration or change. For Annual and Post Installation Inspections photographs of each asset will be taken. In some circumstances where there are multiple instances of the same finding on an asset then indicative photographs will be taken and appropriate notes provided - there may not be a photograph of every instance of the finding.

Any items that are not items of play equipment e.g. sculptures etc. will be visually inspected for condition and stability.

As part of Post Installation and Annual Inspections, the overall location, layout and design of the site is assessed and any issues recorded. These may include nearby features (roads, water, electricity cables/pylons, electrical installations), desire lines running across the path of moving equipment, other clashes of movement in and around the playground or lack of segregation by age.

Timber components are tested to aid identification of rot. Techniques using rubber mallets (resonance testing) and fine probes are employed to do this. Inaccessible high beams (swings, trim trails) are additionally visually inspected with the use of a magnifying, illuminated mirror on a telescopic pole. By its very nature, timber is prone to cracking, these cracks will be identified as part of the inspection but may not require any action other than monitoring. Cracks which have the potential to be an entrapment or those that have penetrated deeper into the timber potentially compromising the effectiveness of the pressure treatment preservative will be identified and appropriate action recommended. Inappropriate use of strimmers to the base of timber components can cause significant damage to the outer layers of the wood and compromise the effectiveness of the pressure treatment preservative. This type of damage will be identified in order that preventative action can be taken.

In recent years there has been increased concern regarding the presence of lead in paint used on childrens playground equipment. However, most modern metal playground equipment is coated with paint that does not contain lead.

Paint produced before 1980 is likely to contain a high lead content. However equipment coated with such paint does not present a hazard if it is in good condition. Thus equipment is checked to ensure that the coatings are in good condition and recommendations made accordingly.

Wear to shackle pins on swings is difficult to detect on non-dismantling inspections. Checks are made to identify excessive movement in the D shackle and where dry bearings are obvious. Whilst this action can identify serious defects it does not preclude the possibility in rare circumstances, of shackle pin failure. *It is recommended that random inspection by removal of the D shackle pin be carried out as a regular maintenance feature.*

All chain components are inspected for wear, particularly where a connector is used or at points that are subject to greater movement. Special attention is given where there is a difference in the materials used e.g. a stainless steel connector is used on a mild steel chain as these combinations will lead to accelerated wear. Generally wear on chains and connectors is identified early and flagged for monitoring, chains and connectors should be changed at 40%-50% wear. Wear on chain links may lead to chains failing the relevant entrapment test, however, the risk associated with this is low and most can remain in use until they reach the above level of wear.

Sealed for life parts are, by their very nature, particularly difficult to inspect. However any excessive movement or obvious signs of wear or damage identified will be reported accordingly.

The standards require a manufacturers label to be affixed to all equipment. This label must state the manufacturers details, year of manufacture, product name/reference and EN certification. Prior to 1999 very few manufacturers affixed a label to their products and more generally these labels are easily damaged or removed. As this is not detrimental to the equipment and does not influence the operational safety of the equipment, apart from during a Post Installation Inspection of new equipment, it is our policy not to record this failure within our reports.

Likewise the requirement within British and European Standards to have a ground level marked on items will not be reported unless a ground clearance failure is present or the issue is identified during a Post Installation Inspection.

There are various requirements for signage included in the British and European Standards. These relate to both site signage and in some cases specific usage signage on equipment. Any failure in these will be identified as standards failures as part of Post Installation and Annual Inspections and as maintenance issues as part of Routine and Operational Inspections.

The inspection provides a comprehensive statement of the condition of the site at the time of the inspection and therefore there may be findings recorded that do not currently require any action to be taken but the operator should be aware of these in order to monitor them for deterioration that will lead to action being required in the future. Likewise, findings may reflect issues that do not present a hazard e.g. minor surface rust but if action is taken in an appropriate timescale further deterioration may be prevented.

Inspections are recorded using an electronic asset management and inspection system. Wherever possible the inspections are completed live on site and synchronised into our cloud servers, from where the final report can be generated. Where available, previously reported findings that remain unresolved will be checked and re-risk assessed to highlight any changes in the time elapsed since they were first reported. These findings appear under a separate heading in the report.

Each finding is given a Cause eg Wear and Tear, Vandalism. This information can be useful for forward planning and tracking instances that may require input from other authorities such as the police.

The final report will also include an Asset List which includes information relating to manufacturer details (where possible), an expected End of Life Date, an overall Condition, an Age Range of the equipment and a Compliance with the relevant EN standard.

RISK ASSESSMENT AND URGENCY (Resolve by Date)

A risk assessment of each finding is provided to assist the operator in determining the level of the hazard found.

The risk assessment utilises the 5 x 5 quantitative methodology and risk is assigned as a product of probability and severity.

Risk Score = Probability X Severity

A final qualitative risk rating of high, medium or low is then obtained from an outcome matrix based upon the calculated risk score.

Risk Score

The following tables give examples of the factors, which may be considered to determine the appropriate levels of probability and severity utilised in the calculation of quantitative risk scores. Examples indicated are not exhaustive.

Probability Score	Probability of Occurrence
1 – Very Low	No significant probability <ul style="list-style-type: none">• Lightning Strike
2 – Low	Minimal probability of occurrence. Requires significant factor or combination of factors to take place <ul style="list-style-type: none">• Significant increase in intensity of use.
3 – Moderate	Moderate probability. An added factor is needed to cause an Accident. Designed use is unlikely to be problematic, additional Factor is required. <ul style="list-style-type: none">• Covers or guards loose, removed or vandalised• Absent guard rail or barrier at high levels
4 – High	High probability. Accident is probable without any added factor. <ul style="list-style-type: none">• Glass contaminant in loose fill surface• Exposed sharp edges on equipment
5 – Very High	Very High probability. If the situation is not addressed an accident is almost certain. <ul style="list-style-type: none">• Severely worn chains / shackles• Severely damaged surfacing within impact area

Severity Score	Severity of injury
1 – Very Low	No injury likely e.g. damaged or soiled clothing, minor bruising
2 – Low	Minor injury – Laceration or bruising requiring first aid only
3 – Moderate	Injury requiring medical intervention e.g. laceration requiring stitches, sprain, fracture of small bones of hand or foot.
4 – High	Serious injury including hospitalisation for observation e.g. concussion, fracture of long bones of leg/arm, back/neck injuries, fractured skull
5 – Very High	Severe injury involving the potential for permanent disability e.g. amputation, loss of sight, spinal injury, fatality.

Risk Rating

Having obtained a risk score the qualitative risk rating is obtained using the following matrix.

SEVERITY	5	1 x 5 = 5 LOW	2 x 5 = 10 MEDIUM	3 x 5 = 15 MEDIUM	4 x 5 = 20 HIGH	5 x 5 = 25 IMMEDIATE
	4	1 x 4 = 4 LOW	2 x 4 = 8 LOW	3 x 4 = 12 MEDIUM	4 x 4 = 16 HIGH	5 x 4 = 20 HIGH
	3	1 x 3 = 3 V LOW	2 x 3 = 6 LOW	3 x 3 = 9 LOW	4 x 3 = 12 MEDIUM	5 x 3 = 15 MEDIUM
	2	1 x 2 = 2 V LOW	2 x 2 = 4 LOW	3 x 2 = 6 LOW	4 x 2 = 8 LOW	5 x 2 = 10 MEDIUM
	1	1 x 1 = 1 V LOW	2 x 1 = 2 V LOW	3 x 1 = 3 V LOW	4 x 1 = 4 LOW	5 x 1 = 5 LOW
		1	2	3	4	5
	PROBABILITY					

Timescale for Action (Resolve by Date/Urgency)

Each finding will be given a timescale for action to be undertaken (Resolve by Date/Urgency). *These dates are advisory.* The timescales are primarily based on the risk associated with the finding - higher risks having shorter timescales; however there are some very low risk findings that would be considered socially unacceptable e.g. offensive graffiti or litter, these may also have shorter timescales. In addition some lower risk findings may be assigned a shorter timescale as swift action may prevent further deterioration.





Inspection Scope for RPII Annual Inspectors

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 EN 1176. We have not assessed these against the requirements of 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.

Table 1

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

Inspection Recommendations of relevant standards Refer to relevant standards for full text	Annual Main	RPII Annual/ 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

[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.

Inspection Report

This report shows Findings and Tasks recorded during the Inspection(s) matching the selection criteria set in the Report Wizard. If no Findings or Tasks are shown, none were recorded.

Each Inspection includes a declaration signed by the Inspector stating that no defects were found other than those recorded.

Inspections included in this report

Site Name	Bevington Walk	 20/10/2023
Inspection Type	Playground-Annual	
Actual Date	20/10/2023 12:14:33	
Inspector	Louisa Hill	


Finding Summary

Bevington Walk Findings

Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
Football Goals	Item - Loose in Ground	14/10/2019 11:35:00	11/07/2023 11:01:23	Medium
1 Bay 1 Flat 1 Cradle Seat Swing	Chain - Links Notched	14/10/2019 11:35:00	20/04/2023 10:09:58	Low
1 Bay 1 Flat 1 Cradle Seat Swing Surface	Surface - Moss	14/10/2019 11:35:00	27/10/2023 14:30:40	Low
Junior Multiplay Surface	Surface - Moss	14/10/2019 11:35:00	20/04/2023 10:27:56	Low
Rocker Horse	Foot Rests - Shape	14/10/2019 11:35:00	13/10/2020 11:35:00	Low
Rocker Motorbike	Foot Rests - Shape	14/10/2019 11:35:00	26/01/2024 10:33:18	Low
1 Bay 1 Flat 1 Cradle Seat Swing	Chain - Connectors Notched	08/03/2022 10:54:07	27/09/2023 09:23:31	Low
Bin	Bin - Not locked	27/05/2022 08:36:06	24/06/2022 08:37:28	Low
Pedestrian Gate	Surface - Trip points	12/10/2022 12:25:40	04/01/2023 12:25:56	Low
Junior Multiplay Surface	Surface - Trip points	12/10/2022 12:40:38	04/01/2023 12:40:55	Low
Embankment Slide Surface (Rubber Tiles)	Surface - Slippery	20/10/2023 12:26:06	12/01/2024 11:26:20	Low
1 Bay 1 Flat 1 Cradle Seat Swing	Chains - Compliance - Openings - Links	14/10/2019 11:35:00	16/05/2024 11:45:42	Very Low
1 Bay 1 Flat 1 Cradle Seat Swing Surface	Surface - Wearing	14/10/2019 11:35:00	13/07/2023 10:13:42	Very Low
Basketball Court Surface	Surface - Trip points	14/10/2019 11:35:00	13/07/2023 10:42:32	Very Low
Embankment Slide	Item - Bent	14/10/2019 11:35:00	26/01/2024 10:16:47	Very Low
Embankment Slide	Item - Damaged	14/10/2019 11:35:00	26/01/2024 10:16:22	Very Low
Fence	Entrapment - Head & Neck	14/10/2019 11:35:00	13/10/2020 11:35:00	Very Low
Fence	Item - Repair/s - Minor	14/10/2019 11:35:00	13/07/2023 10:17:56	Very Low
Fence	Fixtures - Loose or Missing	14/10/2019 11:35:00	27/09/2023 09:35:39	Very Low
Fence	Item - Cap(s) missing	14/10/2019 11:35:00	13/07/2023 10:21:11	Very Low
Junior Multiplay Surface	Surface - Wearing	14/10/2019 11:35:00	13/10/2020 11:35:00	Very Low
Site	Surface - Trip points	04/11/2020 13:39:00	27/09/2023 09:33:25	Very Low
Basketball Court	Item - Damaged	04/11/2020 13:42:00	13/07/2023 10:43:20	Very Low
Basketball Court Surface	Surface - Trip points	04/11/2020 13:48:00	13/07/2023 10:40:52	Very Low
Rocker Horse	Item - Bolt(s) loose	17/05/2021 10:51:28	20/04/2023 10:32:38	Very Low
Basketball Court	Item - Damaged	26/07/2021 12:33:14	13/07/2023 10:43:40	Very Low
Football Goals	Item - Rusting in places	26/07/2021 12:41:18	13/07/2023 10:44:59	Very Low
Rocker Ladybird	Fixtures - Loose or Missing	09/08/2021 12:54:20	20/04/2023 10:34:48	Very Low
Junior Multiplay	Item - Cap(s) damaged	28/10/2021 13:44:29	13/07/2023 10:26:48	Very Low


Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
Junior Multiplay	Item - Corrosion	28/10/2021 13:45:22	26/01/2024 10:25:42	Very Low
Rocker Horse	Item - Cap missing	11/01/2022 12:31:45	05/04/2022 12:32:20	Very Low
Rocker Motorbike	Item - Rusting in places	11/01/2022 12:33:59	27/09/2023 09:29:39	Very Low
Junior Multiplay Surface	Surface - Edges Curling	11/07/2022 08:25:28	19/10/2024 12:38:29	Very Low
Rocker Dinosaur	Fixtures - Loose or Missing	11/07/2022 08:27:59	10/05/2023 09:27:59	Very Low
1 Bay 1 Flat 1 Cradle Seat Swing Surface	Surface - Edges Curling	11/07/2022 08:29:50	19/10/2024 12:30:40	Very Low
Rocker Motorbike	Item - Cap(s) damaged	09/08/2022 08:39:54	05/07/2023 09:30:02	Very Low
Fence	Item - Loose in Ground	12/10/2022 12:29:37	12/10/2023 12:30:10	Very Low
Basketball Court Surface	Surface - Moss	20/10/2023 12:18:26	05/04/2024 12:18:44	Very Low
1 Bay 1 Flat 1 Cradle Seat Swing Surface	Surface - Weeds	20/10/2023 12:29:55	05/04/2024 12:30:12	Very Low
Seesaw	Item - Bearings Worn	20/10/2023 12:34:39	05/04/2024 12:35:20	Very Low
Seesaw	Item - Rusting in places	20/10/2023 12:35:24	05/04/2024 12:35:44	Very Low
Junior Multiplay	Item - Graffiti - Present	20/10/2023 12:39:04	05/04/2024 12:39:15	Very Low

Inspection - Bevington Walk - 20/10/2023 12:14:33


Site Name	Bevington Walk	 20/10/2023
Inspection Type	Playground-Annual	
Actual Date	20/10/2023 12:14:33	
Inspector	Louisa Hill	

Site Name	Bevington Walk
Address	Bevington Walk Patchway Bristol
Postcode	BS34 5NY

Bevington Walk Inspected Asset List (see Inspection Notes for exceptions)


Asset Name	1 Bay 1 Flat 1 Cradle Seat Swing	 20/10/2023
Asset Category	Equipment (Outdoor Play)	
Asset Type	Swing	
Asset Sub Type	Type 1 - Traditional (Junior Seats)	
Manufacturer	Record Playground Equipment Ltd	
EN Compliant	Yes	
Age Ranges	Junior, Senior	
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2029	

Asset Name	1 Bay 1 Flat 1 Cradle Seat Swing Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Wet Pour
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029

Asset Name	Basketball Court	 20/10/2023
Asset Category	Equipment (Multi Sports)	
Asset Type	Ball Play	
Asset Sub Type	Basketball Court/s	
Manufacturer	Adidas	
EN Compliant	Yes	
Age Ranges	Junior, Senior	
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2029	

Asset Name	Basketball Court Surface
Asset Category	Surface
Asset Type	General Surface
Asset Sub Type	Tarmac
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029

Asset Name	Bench
Asset Category	Facilities
Asset Type	Seating
Asset Sub Type	Bench
Manufacturer	
EN Compliant	
Age Ranges	
Asset Condition	As New
Expected End of Life/Removed Date	31/03/2033




20/10/2023

Asset Name	Bin
Asset Category	Facilities
Asset Type	Bins
Asset Sub Type	Litter Bin
Manufacturer	
EN Compliant	
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029



20/10/2023

Asset Name	Embankment Slide
Asset Category	Equipment (Outdoor Play)
Asset Type	Slide
Asset Sub Type	Embankment - Type 2 (UK) - Traditional
Manufacturer	Record Playground Equipment Ltd
EN Compliant	Yes
Age Ranges	Toddler, Junior
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029



20/10/2023

Asset Name	Embankment Slide Surface (Grass)
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Grass
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029

Asset Name	Embankment Slide Surface (Rubber Tiles)
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Rubber Tiles
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029

Asset Name	Fence
Asset Category	Perimeter
Asset Type	Fencing
Asset Sub Type	Bow-Top
Manufacturer	
EN Compliant	
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2033




20/10/2023

Asset Name	Football Goals
Asset Category	Equipment (Multi Sports)
Asset Type	Ball Play
Asset Sub Type	Goal Post/s
Manufacturer	Unknown
EN Compliant	Yes
Age Ranges	Junior, Senior
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029




20/10/2023

Asset Name	Football Goals Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Grass
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029

Asset Name	Junior Multiplay	
Asset Category	Equipment (Outdoor Play)	
Asset Type	Multiplay	
Asset Sub Type	Multiplay Unit - Junior	
Manufacturer	Record Playground Equipment Ltd	
EN Compliant	Yes	
Age Ranges	Junior	
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2029	

20/10/2023

Asset Name	Junior Multiplay Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Wet Pour
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029

Asset Name	Pedestrian Gate	
Asset Category	Perimeter	
Asset Type	Entrance	
Asset Sub Type	Self Closing Gate	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2033	

20/10/2023

Asset Name	Rocker Dinosaur	
Asset Category	Equipment (Outdoor Play)	
Asset Type	Rocker	
Asset Sub Type	Type 2A - Single Point - Unidirectional	
Manufacturer	Fahr Industries Ltd	
EN Compliant	Yes	
Age Ranges	0 - 2 Years, Toddler	
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2031	

20/10/2023

Asset Name	Rocker Dinosaur - Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Grass
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2031

Asset Name	Rocker Horse
Asset Category	Equipment (Outdoor Play)
Asset Type	Rocker
Asset Sub Type	Type 2A - Single Point - Unidirectional
Manufacturer	Fahr Industries Ltd
EN Compliant	No
Age Ranges	0 - 2 Years, Toddler
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029



20/10/2023

Asset Name	Rocker Horse Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Grass
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029

Asset Name	Rocker Ladybird
Asset Category	Equipment (Outdoor Play)
Asset Type	Rocker
Asset Sub Type	Type 2A - Single Point - Unidirectional
Manufacturer	Fahr Industries Ltd
EN Compliant	Yes
Age Ranges	0 - 2 Years, Toddler
Asset Condition	Good
Expected End of Life/Removed Date	31/03/2031



20/10/2023

Asset Name	Rocker Ladybird - Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Grass
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2031

Asset Name	Rocker Motorbike
Asset Category	Equipment (Outdoor Play)
Asset Type	Rocker
Asset Sub Type	Type 2A - Single Point - Unidirectional
Manufacturer	Fahr Industries Ltd
EN Compliant	No
Age Ranges	0 - 2 Years, Toddler
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029



20/10/2023

Asset Name	Rocker Motorbike Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Grass
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Good
Expected End of Life/Removed Date	31/03/2029

Asset Name	Seesaw
Asset Category	Equipment (Outdoor Play)
Asset Type	Rocker
Asset Sub Type	Type 1 - Axial Seesaw
Manufacturer	Sutcliffe Play Ltd
EN Compliant	No
Age Ranges	Junior
Asset Condition	Good
Expected End of Life/Removed Date	31/03/2030



20/10/2023

Asset Name	Seesaw Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Wet Pour
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2032

Asset Name	Signage
Asset Category	Site
Asset Type	Signage
Asset Sub Type	Signage
Manufacturer	
EN Compliant	
Age Ranges	
Asset Condition	Good
Expected End of Life/Removed Date	31/03/2032



20/10/2023

Asset Name	Site
Asset Category	Site
Asset Type	Site
Asset Sub Type	The Overall Site
Manufacturer	
EN Compliant	
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2033



20/10/2023

Findings and Tasks reported within the Inspection

1 Bay 1 Flat 1 Cradle Seat Swing Surface - Findings

Asset	1 Bay 1 Flat 1 Cradle Seat Swing Surface
Finding Group	Maintenance
Finding Title	Surface - Weeds
Standard Reference	
Standard Description	Surface has unintended weeds
Finding Notes	
Cause	Routine
Finding Creation Date	20/10/2023 12:29:55
Risk Value Text	1 x 1 = 1
Risk Level	Very Low
Resolve By Date	05/04/2024 12:30:12
Finding Status	Open

Finding Photos



20/10/2023

Surface - Weeds - Task

Task Title	Remove weeds
Task Notes	
Task Status	Unapproved

Basketball Court Surface - Findings

Asset	Basketball Court Surface
Finding Group	Maintenance
Finding Title	Surface - Moss
Standard Reference	
Standard Description	Moss is present
Finding Notes	
Cause	Routine
Finding Creation Date	20/10/2023 12:18:26
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	05/04/2024 12:18:44
Finding Status	Open

Finding Photos



20/10/2023



20/10/2023

Surface - Moss - Task

Task Title	Power Wash
Task Notes	
Task Status	Unapproved

Embankment Slide Surface (Rubber Tiles) - Finding

Asset	Embankment Slide Surface (Rubber Tiles)
Finding Group	Maintenance
Finding Title	Surface - Slippery
Standard Reference	
Standard Description	Slippery Surface
Finding Notes	
Cause	Wear and Tear
Finding Creation Date	20/10/2023 12:26:06
Risk Value Text	2 x 3 = 6
Risk Level	Low
Resolve By Date	12/01/2024 11:26:20
Finding Status	Open

Finding Photos




20/10/2023

Surface - Slippery - Task

Task Title	Power Wash
Task Notes	
Task Status	Unapproved

Junior Multiplay - Findings

Asset	Junior Multiplay	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Graffiti - Present	
Standard Reference		
Standard Description	Graffiti present	
Finding Notes		
Cause	Vandalism	
Finding Creation Date	20/10/2023 12:39:04	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	05/04/2024 12:39:15	
Finding Status	Open	

Finding Photos




20/10/2023

Item - Graffiti - Present - Task


Task Title	Remove graffiti
Task Notes	
Task Status	Unapproved

Seesaw - Findings

Asset	Seesaw	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Rusting in places	
Standard Reference		
Standard Description	Item is rusting in places	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	20/10/2023 12:35:24	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	05/04/2024 12:35:44	
Finding Status	Open	

Item - Rusting in places - Task

Task Title	De-rust and coat with paint meeting EN 1176 - 4.1.1 [1998]
Task Notes	
Task Status	Unapproved

Asset	Seesaw	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Bearings Worn	
Standard Reference		
Standard Description	The bearings are worn	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	20/10/2023 12:34:39	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	05/04/2024 12:35:20	
Finding Status	Open	

Finding Photos




20/10/2023

Item - Bearings Worn - Task

Task Title	Replace worn bearings
Task Notes	
Task Status	Unapproved

Previously Reported Findings and Tasks (unresolved at time of Inspection)

1 Bay 1 Flat 1 Cradle Seat Swing - Findings

Asset	1 Bay 1 Flat 1 Cradle Seat Swing	 <p style="text-align: center;">Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Chain - Connectors Notched	
Standard Reference		
Standard Description	Chain link connectors notched	
Finding Notes	Caribeener chain connector on cradle seat is now showing significant wear.	
Cause	Wear and Tear	
Finding Creation Date	08/03/2022 10:54:07	
Risk Value Text	2 x 3 = 6	
Risk Level	Low	
Resolve By Date	27/09/2023 09:23:31	
Finding Status	Open	

Finding Photos



20/10/2023




12/10/2022



08/03/2022

Chain - Connectors Notched - Task

Task Title	Replace chain connectors (meeting ISO 1834)
Task Notes	
Task Status	Unapproved


Asset	1 Bay 1 Flat 1 Cradle Seat Swing	 Asset Photo
Finding Group	Maintenance	
Finding Title	Chain - Links Notched	
Standard Reference		
Standard Description	Chain links notched	
Finding Notes	12.10.22 Condition deteriorated	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 11:35:00	
Risk Value Text	3 x 3 = 9	
Risk Level	Low	
Resolve By Date	20/04/2023 10:09:58	
Finding Status	Open	

Finding Photos



Chain - Links Notched - Task

Task Title	Replace chain links (meeting ISO 1834)
Task Notes	
Task Status	Unapproved

Asset	1 Bay 1 Flat 1 Cradle Seat Swing	 <p>Asset Photo</p>
Finding Group	BS EN 1176:2017 Part 1 (General - Playground)	
Finding Title	Chains - Compliance - Openings - Links	
Standard Reference	EN 1176:2017 - 1 - 4.2.13	
Standard Description	The openings in the chain links are 8.6mm or greater cross section in any one direction.	
Finding Notes	Needs replacing wear and tear	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 11:35:00	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	16/05/2024 11:45:42	
Finding Status	Open	

Finding Photos



Chains - Compliance - Openings - Links - Task

Task Title	No action given the risk assessment
Task Notes	Replace chains when worn
Task Status	Assigned

1 Bay 1 Flat 1 Cradle Seat Swing Surface - Findings

Asset	1 Bay 1 Flat 1 Cradle Seat Swing Surface
Finding Group	Maintenance
Finding Title	Surface - Edges Curling
Standard Reference	
Standard Description	Surface - Edges Shrunk
Finding Notes	Recent surface repair edges curling. This should not be occurring so soon after installation.
Cause	Installation Defect
Finding Creation Date	11/07/2022 08:29:50
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	19/10/2024 12:30:40
Finding Status	Open

Finding Photos



20/10/2023



12/10/2022



11/07/2022

Surface - Edges Curling - Tasks

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Asset	1 Bay 1 Flat 1 Cradle Seat Swing Surface
Finding Group	Maintenance
Finding Title	Surface - Moss
Standard Reference	
Standard Description	Moss is present
Finding Notes	Treated. Now clear of moss
Cause	Wear and Tear
Finding Creation Date	14/10/2019 11:35:00
Risk Value Text	2 x 3 = 6
Risk Level	Low
Resolve By Date	27/10/2023 14:30:40
Finding Status	Open

Finding Photos



20/10/2023



29/08/2023



12/10/2022



28/10/2021



04/11/2020



14/10/2019



14/10/2019

Surface - Moss - Task

Task Title	Power Wash
Task Notes	
Task Status	Unapproved

Asset	1 Bay 1 Flat 1 Cradle Seat Swing Surface
Finding Group	Maintenance
Finding Title	Surface - Wearing
Standard Reference	
Standard Description	Surface wearing
Finding Notes	
Cause	Wear and Tear
Finding Creation Date	14/10/2019 11:35:00
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	13/07/2023 10:13:42
Finding Status	Open


Finding Photos



Surface - Wearing - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Basketball Court - Findings

Asset	Basketball Court	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Damaged	
Standard Reference		
Standard Description	Item is damaged	
Finding Notes	13.06.22 - damage to backboard plastic front panel increased.	
Cause	Wear and Tear	
Finding Creation Date	26/07/2021 12:33:14	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	13/07/2023 10:43:40	
Finding Status	Open	

Finding Photos



20/10/2023



12/10/2022




28/10/2021



26/07/2021

Item - Damaged - Task

Task Title	Replace item
Task Notes	
Task Status	Unapproved

Asset	Basketball Court	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Damaged	
Standard Reference		
Standard Description	Item is damaged	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	04/11/2020 13:42:00	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	13/07/2023 10:43:20	
Finding Status	Open	

Finding Photos



20/10/2023



12/10/2022



17/05/2022



28/10/2021



04/11/2020

Item - Damaged - Task

Task Title	Replace item
Task Notes	
Task Status	Unapproved

Basketball Court Surface - Findings

Asset	Basketball Court Surface
Finding Group	Maintenance
Finding Title	Surface - Trip points
Standard Reference	
Standard Description	Trip points
Finding Notes	
Cause	Vandalism
Finding Creation Date	04/11/2020 13:48:00
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	13/07/2023 10:40:52
Finding Status	Open

Finding Photos



20/10/2023



12/10/2022



04/11/2020

Surface - Trip points - Task

Task Title	Repair surface
Task Notes	
Task Status	Unapproved

Asset	Basketball Court Surface
Finding Group	Maintenance
Finding Title	Surface - Trip points
Standard Reference	
Standard Description	Trip points
Finding Notes	Needs tarmac
Cause	Wear and Tear
Finding Creation Date	14/10/2019 11:35:00
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	13/07/2023 10:42:32
Finding Status	Open

Finding Photos



Surface - Trip points - Task

Task Title	Repair surface
Task Notes	
Task Status	Unapproved

Bin - Finding

Asset	Bin
Finding Group	Maintenance
Finding Title	Bin - Not locked
Standard Reference	
Standard Description	
Finding Notes	Bin requires locking. Usual lock and chain is no longer on this item.
Cause	Poor Maintenance
Finding Creation Date	27/05/2022 08:36:06
Risk Value Text	1 x 4 = 4
Risk Level	Low
Resolve By Date	24/06/2022 08:37:28
Finding Status	Open



Asset Photo

Finding Photos



20/10/2023



12/10/2022



27/05/2022

Bin - Not locked - Tasks

Task Title	Lock Bin
Task Notes	
Task Status	Unapproved

Embankment Slide - Findings

Asset	Embankment Slide	
Finding Group	Maintenance	
Finding Title	Item - Bent	
Standard Reference		
Standard Description	Item is bent	
Finding Notes	Edges of slide chute	
Cause	Vandalism	
Finding Creation Date	14/10/2019 11:35:00	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	26/01/2024 10:16:47	
Finding Status	Open	

Asset Photo

Finding Photos



Item - Bent - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Asset	Embankment Slide	
Finding Group	Maintenance	
Finding Title	Item - Damaged	
Standard Reference		
Standard Description	Item is damaged	
Finding Notes	Slide chute	
Cause	Vandalism	
Finding Creation Date	14/10/2019 11:35:00	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	26/01/2024 10:16:22	
Finding Status	Open	

Asset Photo


Finding Photos



Item - Damaged - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Fence - Findings

Asset	Fence	
Finding Group	Maintenance	
Finding Title	Item - Loose in Ground	
Standard Reference		
Standard Description	Loose in ground	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	12/10/2022 12:29:37	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	12/10/2023 12:30:10	
Finding Status	Open	

Asset Photo


Finding Photos



12/10/2022

Item - Loose in Ground - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Asset	Fence	
Finding Group	BS EN 1176:2017 Part 1 (General - Playground)	
Finding Title	Entrapment - Head & Neck	
Standard Reference	EN 1176:2017 - 1 - 4.2.7.2	
Standard Description	When tested in accordance with EN 1176 a head & neck entrapment is present.	
Finding Notes		
Cause	Manufacturer Defect	
Finding Creation Date	14/10/2019 11:35:00	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	13/10/2020 11:35:00	
Finding Status	Open	

Asset Photo


Finding Photos



14/10/2019

Entrapment - Head & Neck - Task

Task Title	No action given the risk assessment
Task Notes	
Task Status	Unapproved

Asset	Fence	
Finding Group	Maintenance	
Finding Title	Item - Repair/s - Minor	
Standard Reference		
Standard Description	Item needs minor repair/s	
Finding Notes	Gap under fence - being used for access	
Cause	Installation Defect	
Finding Creation Date	14/10/2019 11:35:00	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	13/07/2023 10:17:56	
Finding Status	Open	

Asset Photo

Finding Photos




04/11/2020



14/10/2019

Item - Repair/s - Minor - Task

Task Title	Repair item
Task Notes	
Task Status	Unapproved

Asset	Fence	
Finding Group	Maintenance	
Finding Title	Fixtures - Loose or Missing	
Standard Reference		
Standard Description	Fixtures loose or missing	
Finding Notes	Central 'feet' to panels pulled out of ground 04.11.20 Feet now in ground but loose	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 11:35:00	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	27/09/2023 09:35:39	
Finding Status	Open	Asset Photo

Finding Photos



28/10/2021



04/11/2020



04/11/2020



04/11/2020




14/10/2019



14/10/2019

Fixtures - Loose or Missing - Task

Task Title	Tighten loose fixtures & fittings
Task Notes	
Task Status	Unapproved

Asset	Fence	
Finding Group	Maintenance	
Finding Title	Item - Cap(s) missing	
Standard Reference		
Standard Description	Cap(s) missing	
Finding Notes	Needs sharp edges cut off and caps replaced	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 11:35:00	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	13/07/2023 10:21:11	
Finding Status	Open	Asset Photo


Finding Photos



Item - Cap(s) missing - Task

Task Title	Replace
Task Notes	
Task Status	Unapproved

Football Goals - Findings

Asset	Football Goals	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Rusting in places	
Standard Reference		
Standard Description	Item is rusting in places	
Finding Notes	De rust and paint	
Cause	Wear and Tear	
Finding Creation Date	26/07/2021 12:41:18	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	13/07/2023 10:44:59	
Finding Status	Open	

Finding Photos



20/10/2023



20/10/2023



20/10/2023



12/10/2022



12/10/2022




28/10/2021



26/07/2021

Item - Rusting in places - Task

Task Title	De-rust and coat with paint meeting EN 1176 - 4.1.1 [1998]
Task Notes	
Task Status	Unapproved

Asset	Football Goals	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Loose in Ground	
Standard Reference		
Standard Description	Loose in ground	
Finding Notes	Goal nearest playground very loose. 23/02/2022 - Ground anchor block on one side now has significant movement, the other post is also moving. 27.06.22 - significant increase in ground movement.	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 11:35:00	
Risk Value Text	3 x 4 = 12	
Risk Level	Medium	
Resolve By Date	11/07/2023 11:01:23	
Finding Status	Open	


Finding Photos



Item - Loose in Ground - Task

Task Title	Repair item
Task Notes	
Task Status	Unapproved

Junior Multiplay - Findings

Asset	Junior Multiplay	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Corrosion	
Standard Reference		
Standard Description	Item has corrosion	
Finding Notes	All underneath play equipment has corrosion and is crumbling and sharp edges	
Cause	Wear and Tear	
Finding Creation Date	28/10/2021 13:45:22	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	26/01/2024 10:25:42	
Finding Status	Open	

Finding Photos



20/10/2023



26/01/2023



12/10/2022



28/10/2021

Item - Corrosion - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Asset	Junior Multiplay
Finding Group	Maintenance
Finding Title	Item - Cap(s) damaged
Standard Reference	
Standard Description	Cap(s) damaged
Finding Notes	
Cause	Wear and Tear
Finding Creation Date	28/10/2021 13:44:29
Risk Value Text	1 x 2 = 2
Risk Level	Very Low
Resolve By Date	13/07/2023 10:26:48
Finding Status	Open



Asset Photo

Finding Photos



Item - Cap(s) damaged - Task

Task Title	Replace item
Task Notes	
Task Status	Unapproved

Junior Multiplay Surface - Findings

Asset	Junior Multiplay Surface
Finding Group	Maintenance
Finding Title	Surface - Trip points
Standard Reference	
Standard Description	Trip points
Finding Notes	
Cause	Wear and Tear
Finding Creation Date	12/10/2022 12:40:38
Risk Value Text	2 x 3 = 6
Risk Level	Low
Resolve By Date	04/01/2023 12:40:55
Finding Status	Open

Finding Photos



20/10/2023



12/10/2022

Surface - Trip points - Task

Task Title	Repair surface
Task Notes	
Task Status	Unapproved

Asset	Junior Multiplay Surface
Finding Group	Maintenance
Finding Title	Surface - Edges Curling
Standard Reference	
Standard Description	Surface - Edges Shrunk
Finding Notes	The edge infill repairs are recent and should not be curling so soon.
Cause	Installation Defect
Finding Creation Date	11/07/2022 08:25:28
Risk Value Text	1 x 2 = 2
Risk Level	Very Low
Resolve By Date	19/10/2024 12:38:29
Finding Status	Open

Finding Photos



Surface - Edges Curling - Tasks

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Asset	Junior Multiplay Surface
Finding Group	Maintenance
Finding Title	Surface - Moss
Standard Reference	
Standard Description	Moss is present
Finding Notes	Moss building up needs treatment
Cause	Routine
Finding Creation Date	14/10/2019 11:35:00
Risk Value Text	2 x 3 = 6
Risk Level	Low
Resolve By Date	20/04/2023 10:27:56
Finding Status	Open

Finding Photos



Surface - Moss - Task

Task Title	Power Wash
Task Notes	
Task Status	Unapproved

Asset	Junior Multiplay Surface
Finding Group	Maintenance
Finding Title	Surface - Wearing
Standard Reference	
Standard Description	Surface wearing
Finding Notes	
Cause	Wear and Tear
Finding Creation Date	14/10/2019 11:35:00
Risk Value Text	1 x 2 = 2
Risk Level	Very Low
Resolve By Date	13/10/2020 11:35:00
Finding Status	Open


Finding Photos



Surface - Wearing - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Pedestrian Gate - Findings

Asset	Pedestrian Gate	
Finding Group	Maintenance	
Finding Title	Surface - Trip points	
Standard Reference		
Standard Description	Trip points	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	12/10/2022 12:25:40	
Risk Value Text	3 x 3 = 9	
Risk Level	Low	
Resolve By Date	04/01/2023 12:25:56	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023




12/10/2022

Surface - Trip points - Task

Task Title	Repair surface
Task Notes	
Task Status	Unapproved

Rocker Dinosaur - Finding

Asset	Rocker Dinosaur	
Finding Group	Maintenance	
Finding Title	Fixtures - Loose or Missing	
Standard Reference		
Standard Description	Fixtures loose or missing	
Finding Notes	Handlebars	
Cause	Wear and Tear	
Finding Creation Date	11/07/2022 08:27:59	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	10/05/2023 09:27:59	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023



12/10/2022



11/07/2022

Fixtures - Loose or Missing - Task

Task Title	Tighten loose fixtures & fittings
Task Notes	
Task Status	Unapproved

Rocker Horse - Findings

Asset	Rocker Horse
Finding Group	Maintenance
Finding Title	Item - Cap missing
Standard Reference	
Standard Description	Item - Cap missing
Finding Notes	
Cause	Wear and Tear
Finding Creation Date	11/01/2022 12:31:45
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	05/04/2022 12:32:20
Finding Status	Open



Asset Photo

Finding Photos



20/10/2023



12/10/2022



11/01/2022

Item - Cap missing - Task

Task Title	Replace item
Task Notes	
Task Status	Unapproved

Asset	Rocker Horse
Finding Group	Maintenance
Finding Title	Item - Bolt(s) loose
Standard Reference	
Standard Description	Bolt(s) loose
Finding Notes	Bolt fixing neck to body is loose
Cause	Wear and Tear
Finding Creation Date	17/05/2021 10:51:28
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	20/04/2023 10:32:38
Finding Status	Open



Asset Photo

Finding Photos



20/10/2023



12/10/2022




28/10/2021



17/05/2021

Item - Bolt(s) loose - Task

Task Title	Tighten loose fixtures & fittings
Task Notes	
Task Status	Unapproved

Asset	Rocker Horse	
Finding Group	BS EN 1176:2017 Part 6 (Rockers - Playground)	
Finding Title	Foot Rests - Shape	
Standard Reference	EN 1176:2017 - 6 - 4.6	
Standard Description	When tested in accordance with EN 1176 the ends of the foot rests do not comply with the requirements.	
Finding Notes		
Cause	Manufacturer Defect	
Finding Creation Date	14/10/2019 11:35:00	
Risk Value Text	1 x 4 = 4	
Risk Level	Low	
Resolve By Date	13/10/2020 11:35:00	
Finding Status	Open	

Asset Photo

Finding Photos



04/11/2020




14/10/2019

Foot Rests - Shape - Task

Task Title	No action required, based on risk assessment, as asset pre-dates BSEN1176
Task Notes	
Task Status	Unapproved

Rocker Ladybird - Finding

Asset	Rocker Ladybird	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Fixtures - Loose or Missing	
Standard Reference		
Standard Description	Fixtures loose or missing	
Finding Notes	Hand and feet bars loose	
Cause	Wear and Tear	
Finding Creation Date	09/08/2021 12:54:20	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	20/04/2023 10:34:48	
Finding Status	Open	

Finding Photos



20/10/2023



12/10/2022




09/08/2021

Fixtures - Loose or Missing - Task

Task Title	Tighten loose fixtures & fittings
Task Notes	
Task Status	Unapproved

Rocker Motorbike - Findings

Asset	Rocker Motorbike	
Finding Group	Maintenance	
Finding Title	Item - Cap(s) damaged	
Standard Reference		
Standard Description	Cap(s) damaged	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	09/08/2022 08:39:54	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	05/07/2023 09:30:02	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023




12/10/2022



09/08/2022

Item - Cap(s) damaged - Task

Task Title	Replace item
Task Notes	Cap
Task Status	Unapproved

Asset	Rocker Motorbike	
Finding Group	Maintenance	
Finding Title	Item - Rusting in places	
Standard Reference		
Standard Description	Item is rusting in places	
Finding Notes	Upper area of spring starting to rust	
Cause	Wear and Tear	
Finding Creation Date	11/01/2022 12:33:59	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	27/09/2023 09:29:39	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023




12/10/2022



11/01/2022

Item - Rusting in places - Task

Task Title	De-rust and coat with paint meeting EN 1176 - 4.1.1 [1998]
Task Notes	
Task Status	Unapproved

Asset	Rocker Motorbike	 <p>Asset Photo</p>
Finding Group	BS EN 1176:2017 Part 6 (Rockers - Playground)	
Finding Title	Foot Rests - Shape	
Standard Reference	EN 1176:2017 - 6 - 4.6	
Standard Description	When tested in accordance with EN 1176 the ends of the foot rests do not comply with the requirements.	
Finding Notes		
Cause	Manufacturer Defect	
Finding Creation Date	14/10/2019 11:35:00	
Risk Value Text	1 x 4 = 4	
Risk Level	Low	
Resolve By Date	26/01/2024 10:33:18	
Finding Status	Open	

Finding Photos




14/10/2019

Foot Rests - Shape - Task

Task Title	No action required, based on risk assessment, as asset pre-dates BSEN1176
Task Notes	
Task Status	Unapproved

Site - Findings

Asset	Site	
Finding Group	Maintenance	
Finding Title	Surface - Trip points	
Standard Reference		
Standard Description	Trip points	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	04/11/2020 13:39:00	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	27/09/2023 09:33:25	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023



12/10/2022



28/10/2021



04/11/2020

Surface - Trip points - Task

Task Title	Make good surface
Task Notes	
Task Status	Unapproved

Previously Reported Findings Marked Complete During Inspection

Basketball Court Surface - Findings

Asset	Basketball Court Surface
Finding Group	Maintenance
Finding Title	Item - Graffiti - Present
Standard Reference	
Standard Description	Graffiti present
Finding Notes	
Cause	Anti Social Behaviour
Finding Creation Date	25/08/2021 11:49:53
Risk Value Text	1 x 2 = 2
Risk Level	Very Low
Resolve By Date	17/11/2021 11:50:49
Finding Status	Closed

Finding Photos



12/10/2022



28/10/2021



25/08/2021




25/08/2021

Item - Graffiti - Present - Tasks

Task Title	Remove graffiti
Task Notes	
Task Status	Completed

Embankment Slide - Findings

Asset	Embankment Slide	 <p>Asset Photo</p>
Finding Group	BS EN 1176:2017 Part 1 (General - Playground)	
Finding Title	Finish - Bolts Protruding	
Standard Reference	EN 1176:2017 - 1 - 4.2.5	
Standard Description	There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).	
Finding Notes	Threads have been cut off	
Cause	Poor Maintenance	
Finding Creation Date	04/11/2020 14:34:00	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	27/09/2023 09:25:17	
Finding Status	Closed	

Finding Photos



12/10/2022



28/10/2021



04/11/2020

Finish - Bolts Protruding - Tasks

Task Title	Remove excessive threads
Task Notes	
Task Status	Completed

Pedestrian Gate - Findings

Asset	Pedestrian Gate	
Finding Group	Maintenance	
Finding Title	Ground Eroded	
Standard Reference		
Standard Description	Ground eroded	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	12/10/2022 12:26:16	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	29/03/2023 12:26:29	
Finding Status	Closed	

Asset Photo

Finding Photos




12/10/2022

Ground Eroded - Task

Task Title	Make good surface
Task Notes	
Task Status	Completed

Site - Findings

Asset	Site	
Finding Group	Maintenance	
Finding Title	Item - Hole(s)	
Standard Reference		
Standard Description	Hole(s) found	
Finding Notes	Huge hole in ground needs filling in straight away	
Cause	Animal Damage	
Finding Creation Date	13/07/2023 11:17:12	
Risk Value Text		
Risk Level	Medium	
Resolve By Date	13/07/2023 11:19:08	
Finding Status	Closed	

Asset Photo


Finding Photos



13/07/2023

Item - Hole(s) - Task

Task Title	Repair item
Task Notes	Fill in with soil asap
Task Status	Completed

Asset	Site	
Finding Group	Maintenance	
Finding Title	Surface - Trip points	
Standard Reference		
Standard Description	Trip points	
Finding Notes	Approach to football goals adjacent to bow top corner post. Hole in grassed area approx 300mm x 100mm x 150mm deep.	
Cause	Animal Damage	
Finding Creation Date	17/05/2022 11:37:46	
Risk Value Text	3 x 4 = 12	
Risk Level	Medium	
Resolve By Date	26/04/2023 09:32:24	
Finding Status	Closed	

Asset Photo


Finding Photos



17/05/2022

Surface - Trip points - Task

Task Title	Make good surface
Task Notes	
Task Status	Completed

Asset	Site	
Finding Group	Maintenance	
Finding Title	Surface - Holes	
Standard Reference		
Standard Description	Surface has holes in it	
Finding Notes	Hole 100mm x 100mm x75mm in grassed area between horse rocker and embankment slide	
Cause	Unknown	
Finding Creation Date	08/02/2022 11:04:44	
Risk Value Text	2 x 3 = 6	
Risk Level	Low	
Resolve By Date	10/05/2023 09:32:47	
Finding Status	Closed	Asset Photo

Finding Photos



08/02/2022

Surface - Holes - Task

Task Title	Fill in holes
Task Notes	
Task Status	Completed



Gordon Playground
Inspections LTD **PSSLive+**

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Inspected by: **Louisa Hill**

RPII Accreditation: **1067A**

Annual Inspection 2023
Blakeney Close Playground
Patchway Town Council



REPORT INTRODUCTION

This information forms an integral part of the inspection report.

This report does not replace a site Risk Assessment. A site Risk Assessment is a legal requirement and the duty to undertake this lies with the operator. This report may form part of the full assessment.

EUROPEAN STANDARDS

The equipment has been inspected in accordance with the most recent version of the relevant British and European Standard:

BS EN 1176:2017 (Parts 1,2,3,4,6)	Playground equipment and surfacing
BS EN 1176:2019 (Part 5)	Playground equipment and surfacing
BS EN 1176:2020 (Part 7)	Playground equipment and surfacing
BS EN 1176:2014 (Parts 11)	Playground equipment and surfacing
BS EN 1177:2008	Impact absorbing playground surfacing
BS EN 14974:2019	Skateparks
BS EN 15312:2007+A1 2010	Free access multi-sports equipment
BS EN 16630:2015	Outdoor fitness equipment
BS EN 16899:2016	Parkour equipment

British and European Standards are not a legal requirement in the UK however they represent best practice guides for owners and operators of equipment. In the event of a claim, compliance (or not) with the relevant standard is often the first port of call for the legal profession in establishing if the operator has fulfilled their Duty of Care' to users of the facility.

The Standards are regularly updated and the existing standards are withdrawn. There are a number of circumstances where, due to changes, equipment may fail the most up-to-date standards but this does not mean that the equipment is dangerous or that remedial action is required. It should be noted that standards are not retrospective.

During an inspection, irrespective of the age of the equipment, the inspector will always inspect to the most recent standard requirements. Any compliance failures will be noted, risk assessed and comment made as to whether any further action is required. Making changes to the design of a piece of equipment to try and eradicate a compliance failure may lead to a greater hazard being introduced.

INSPECTION METHODOLOGY

All inspections are undertaken by an appropriately trained and accredited Register of Play Inspectors International (RPII) inspector following the RPII Inspection Scope Document. Each inspector has been checked through the Disclosure and Barring Service (DBS) to the Enhanced level.

Inspections are undertaken in a systematic and logical manner:

- On first view of the site, an initial impression of the site is noted.
- Commencing at the approach to the site, the pathways leading from the road to the site are inspected.
- The perimeter (fence, hedge) to the site is inspected and all the access points (gates, dog grids, stiles).
- The ancillary items (site furniture, signage, litter bins) and general surfaces are inspected.
- All items of play equipment and their associated safer surfaces are thoroughly inspected.
- Before leaving, a final overview of the site is undertaken to ensure that all items have been thoroughly inspected and all findings recorded.

Routine Inspection: This inspection enables the identification of obvious hazards that can result from vandalism, use or weather conditions. (broken parts or broken bottles)

Operational Inspection: This is a more detailed inspection to check the operation and stability of the equipment especially any wear.

Annual Inspection: This is carried out to establish the overall level of safety of the equipment, foundations and surfaces. It includes compliance with the relevant British and European standards, effects of weather, presence of rotting or corrosion and any change in the level of safety as a result of repairs. *It should be noted that this inspection forms only part of the overall Annual Main Inspection detailed in EN 1176 that should be carried out by the operator of the facility.*

Post Installation Inspection: This is carried out immediately following the installation of a site or piece of equipment to establish the overall level of safety of the installation. It includes the equipment, foundations and surfaces, assesses the layout of the site and compliance with the manufacturers installation instructions and the relevant dimensional requirements of the British and European Standards.

Post-Accident, Post-Incident, Ad-Hoc, etc. Inspection: These specific inspections are generally carried out as a result of a specific incident or in relation to a specific piece of equipment. The inspection is modified as necessary.

All inspections are hands-on physical inspections during which all visible components are pulled, pushed and shaken. All inspections are non-dismantling and do not use ladders to gain access to high components, the inspector will however climb over the equipment as per its intended use. Inaccessible components (e.g. high beams, swings etc.) are additionally visually inspected with the use of a magnifying, illuminated mirror on a telescopic pole.

Inspection of the surfaces is visual in relation to the dimension requirements and overall condition. Impact attenuation is not tested, however, should the inspector feel that the surface may be inadequate and requires formal testing, this will be noted in the report.

Except where a loose-fill surface is installed, the inspection does not involve the inspector digging through the safer surface to examine the foundations of the equipment. Should the inspector feel that a further underground inspection is required, this will be noted in the report.

The inspection reflects the condition of the equipment at the time of the inspection. It is a snapshot in time and does not negate the need for a comprehensive inspection and maintenance regime to be undertaken by the operator as recommended in the relevant British and European Standard and by the manufacturer.

It should be noted that the condition and structural integrity of equipment can change rapidly as a result of prevailing weather conditions, usage and abuse.

Inspections do not include the inspection or testing of water supplies or electrical installations.

Photographs are taken as part of all inspections. Care is taken to ensure that these do not include identifiable images of children. If the inspector is unable to take photographs due to the number of children present this will be noted in the report. For all new findings at least one photograph will be taken to clearly illustrate the issue. For any unresolved findings from previous inspections, photographs will be taken to show deterioration or change. For Annual and Post Installation Inspections photographs of each asset will be taken. In some circumstances where there are multiple instances of the same finding on an asset then indicative photographs will be taken and appropriate notes provided - there may not be a photograph of every instance of the finding.

Any items that are not items of play equipment e.g. sculptures etc. will be visually inspected for condition and stability.

As part of Post Installation and Annual Inspections, the overall location, layout and design of the site is assessed and any issues recorded. These may include nearby features (roads, water, electricity cables/pylons, electrical installations), desire lines running across the path of moving equipment, other clashes of movement in and around the playground or lack of segregation by age.

Timber components are tested to aid identification of rot. Techniques using rubber mallets (resonance testing) and fine probes are employed to do this. Inaccessible high beams (swings, trim trails) are additionally visually inspected with the use of a magnifying, illuminated mirror on a telescopic pole. By its very nature, timber is prone to cracking, these cracks will be identified as part of the inspection but may not require any action other than monitoring. Cracks which have the potential to be an entrapment or those that have penetrated deeper into the timber potentially compromising the effectiveness of the pressure treatment preservative will be identified and appropriate action recommended. Inappropriate use of strimmers to the base of timber components can cause significant damage to the outer layers of the wood and compromise the effectiveness of the pressure treatment preservative. This type of damage will be identified in order that preventative action can be taken.

In recent years there has been increased concern regarding the presence of lead in paint used on childrens playground equipment. However, most modern metal playground equipment is coated with paint that does not contain lead.

Paint produced before 1980 is likely to contain a high lead content. However equipment coated with such paint does not present a hazard if it is in good condition. Thus equipment is checked to ensure that the coatings are in good condition and recommendations made accordingly.

Wear to shackle pins on swings is difficult to detect on non-dismantling inspections. Checks are made to identify excessive movement in the D shackle and where dry bearings are obvious. Whilst this action can identify serious defects it does not preclude the possibility in rare circumstances, of shackle pin failure. *It is recommended that random inspection by removal of the D shackle pin be carried out as a regular maintenance feature.*

All chain components are inspected for wear, particularly where a connector is used or at points that are subject to greater movement. Special attention is given where there is a difference in the materials used e.g. a stainless steel connector is used on a mild steel chain as these combinations will lead to accelerated wear. Generally wear on chains and connectors is identified early and flagged for monitoring, chains and connectors should be changed at 40%-50% wear. Wear on chain links may lead to chains failing the relevant entrapment test, however, the risk associated with this is low and most can remain in use until they reach the above level of wear.

Sealed for life parts are, by their very nature, particularly difficult to inspect. However any excessive movement or obvious signs of wear or damage identified will be reported accordingly.

The standards require a manufacturers label to be affixed to all equipment. This label must state the manufacturers details, year of manufacture, product name/reference and EN certification. Prior to 1999 very few manufacturers affixed a label to their products and more generally these labels are easily damaged or removed. As this is not detrimental to the equipment and does not influence the operational safety of the equipment, apart from during a Post Installation Inspection of new equipment, it is our policy not to record this failure within our reports.

Likewise the requirement within British and European Standards to have a ground level marked on items will not be reported unless a ground clearance failure is present or the issue is identified during a Post Installation Inspection.

There are various requirements for signage included in the British and European Standards. These relate to both site signage and in some cases specific usage signage on equipment. Any failure in these will be identified as standards failures as part of Post Installation and Annual Inspections and as maintenance issues as part of Routine and Operational Inspections.

The inspection provides a comprehensive statement of the condition of the site at the time of the inspection and therefore there may be findings recorded that do not currently require any action to be taken but the operator should be aware of these in order to monitor them for deterioration that will lead to action being required in the future. Likewise, findings may reflect issues that do not present a hazard e.g. minor surface rust but if action is taken in an appropriate timescale further deterioration may be prevented.

Inspections are recorded using an electronic asset management and inspection system. Wherever possible the inspections are completed live on site and synchronised into our cloud servers, from where the final report can be generated. Where available, previously reported findings that remain unresolved will be checked and re-risk assessed to highlight any changes in the time elapsed since they were first reported. These findings appear under a separate heading in the report.

Each finding is given a Cause eg Wear and Tear, Vandalism. This information can be useful for forward planning and tracking instances that may require input from other authorities such as the police.

The final report will also include an Asset List which includes information relating to manufacturer details (where possible), an expected End of Life Date, an overall Condition, an Age Range of the equipment and a Compliance with the relevant EN standard.

RISK ASSESSMENT AND URGENCY (Resolve by Date)

A risk assessment of each finding is provided to assist the operator in determining the level of the hazard found.

The risk assessment utilises the 5 x 5 quantitative methodology and risk is assigned as a product of probability and severity.

Risk Score = Probability X Severity

A final qualitative risk rating of high, medium or low is then obtained from an outcome matrix based upon the calculated risk score.

Risk Score

The following tables give examples of the factors, which may be considered to determine the appropriate levels of probability and severity utilised in the calculation of quantitative risk scores. Examples indicated are not exhaustive.

Probability Score	Probability of Occurrence
1 – Very Low	No significant probability <ul style="list-style-type: none">• Lightning Strike
2 – Low	Minimal probability of occurrence. Requires significant factor or combination of factors to take place <ul style="list-style-type: none">• Significant increase in intensity of use.
3 – Moderate	Moderate probability. An added factor is needed to cause an Accident. Designed use is unlikely to be problematic, additional Factor is required. <ul style="list-style-type: none">• Covers or guards loose, removed or vandalised• Absent guard rail or barrier at high levels
4 – High	High probability. Accident is probable without any added factor. <ul style="list-style-type: none">• Glass contaminant in loose fill surface• Exposed sharp edges on equipment
5 – Very High	Very High probability. If the situation is not addressed an accident is almost certain. <ul style="list-style-type: none">• Severely worn chains / shackles• Severely damaged surfacing within impact area

Severity Score	Severity of injury
1 – Very Low	No injury likely e.g. damaged or soiled clothing, minor bruising
2 – Low	Minor injury – Laceration or bruising requiring first aid only
3 – Moderate	Injury requiring medical intervention e.g. laceration requiring stitches, sprain, fracture of small bones of hand or foot.
4 – High	Serious injury including hospitalisation for observation e.g. concussion, fracture of long bones of leg/arm, back/neck injuries, fractured skull
5 – Very High	Severe injury involving the potential for permanent disability e.g. amputation, loss of sight, spinal injury, fatality.

Risk Rating

Having obtained a risk score the qualitative risk rating is obtained using the following matrix.

SEVERITY	5	1 x 5 = 5 LOW	2 x 5 = 10 MEDIUM	3 x 5 = 15 MEDIUM	4 x 5 = 20 HIGH	5 x 5 = 25 IMMEDIATE
	4	1 x 4 = 4 LOW	2 x 4 = 8 LOW	3 x 4 = 12 MEDIUM	4 x 4 = 16 HIGH	5 x 4 = 20 HIGH
	3	1 x 3 = 3 V LOW	2 x 3 = 6 LOW	3 x 3 = 9 LOW	4 x 3 = 12 MEDIUM	5 x 3 = 15 MEDIUM
	2	1 x 2 = 2 V LOW	2 x 2 = 4 LOW	3 x 2 = 6 LOW	4 x 2 = 8 LOW	5 x 2 = 10 MEDIUM
	1	1 x 1 = 1 V LOW	2 x 1 = 2 V LOW	3 x 1 = 3 V LOW	4 x 1 = 4 LOW	5 x 1 = 5 LOW
		1	2	3	4	5
	PROBABILITY					

Timescale for Action (Resolve by Date/Urgency)

Each finding will be given a timescale for action to be undertaken (Resolve by Date/Urgency). *These dates are advisory.* The timescales are primarily based on the risk associated with the finding - higher risks having shorter timescales; however there are some very low risk findings that would be considered socially unacceptable e.g. offensive graffiti or litter, these may also have shorter timescales. In addition some lower risk findings may be assigned a shorter timescale as swift action may prevent further deterioration.





Inspection Scope for RPII Annual Inspectors

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 EN 1176. We have not assessed these against the requirements of 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.

Table 1

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

Inspection Recommendations of relevant standards Refer to relevant standards for full text	Annual Main	RPII Annual/ 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

[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.

Inspection Report

This report shows Findings and Tasks recorded during the Inspection(s) matching the selection criteria set in the Report Wizard. If no Findings or Tasks are shown, none were recorded.

Each Inspection includes a declaration signed by the Inspector stating that no defects were found other than those recorded.

Inspections included in this report

Site Name	Blakeney Close	 20/10/2023
Inspection Type	Playground-Annual	
Actual Date	20/10/2023 13:01:57	
Inspector	Louisa Hill	


Finding Summary

Blakeney Close Findings

Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
1 Bay 1 Flat 1 Cradle Seat Swing	Fixtures - Loose or Missing	26/07/2021 13:27:54	09/08/2022 12:04:59	Medium
1 Bay 1 Flat 1 Cradle Seat Swing	Chain - Connectors Notched	14/10/2019 10:35:00	27/09/2023 08:34:16	Low
1 Bay 1 Flat 1 Cradle Seat Swing Surface	Surface - Edges Shrunk	14/10/2019 10:35:00	13/07/2023 09:34:08	Low
1 Bay 1 Flat 1 Cradle Seat Swing Surface	Surface - Moss	14/10/2019 10:35:00	05/07/2023 08:35:18	Low
Fence	Item - Loose in Ground	14/10/2019 10:35:00	13/10/2020 10:35:00	Low
Rocker Horse	Falling Space - Obstacles	14/10/2019 10:35:00	13/10/2020 10:35:00	Low
Seesaw	Item - Damaged	14/10/2019 10:35:00		Low
Seesaw Surface	Ground Eroded	14/10/2019 10:35:00	21/07/2023 11:04:09	Low
Site	Surface - Trip points	14/10/2019 10:35:00	05/07/2023 08:42:37	Low
Site	Surface - Moss	14/10/2019 10:35:00	20/04/2023 09:57:38	Low
Site	Surface - Trip points	08/03/2021 12:28:00	21/07/2023 11:05:13	Low
Bin	Bin - Not locked	27/05/2022 08:10:43	28/02/2024 10:39:11	Low
Basketball Court Surface	Surface - Rocking slabs causing trip	27/06/2022 11:15:59	20/04/2023 09:54:08	Low
Junior Multiplay	Item - Bolt(s) loose	17/05/2023 14:10:23	24/05/2023 14:12:40	Low
1 Bay 1 Flat 1 Cradle Seat Swing	Chain - Links Notched	14/10/2019 10:35:00	13/10/2023 10:47:18	Very Low
1 Bay 1 Flat 1 Cradle Seat Swing	Chains - Compliance - Openings - Links	14/10/2019 10:35:00	27/09/2023 08:33:46	Very Low
1 Bay 1 Flat 1 Cradle Seat Swing Surface	Surface - Worn	14/10/2019 10:35:00	13/10/2020 10:35:00	Very Low
Bench	Timber - Rotting	14/10/2019 10:35:00	13/07/2023 09:42:44	Very Low
Fence	Fixtures - Loose or Missing	14/10/2019 10:35:00	14/04/2020 10:35:00	Very Low
Fence	Entrapment - Head & Neck	14/10/2019 10:35:00	13/10/2020 10:35:00	Very Low
Fence	Item - Graffiti - Present	14/10/2019 10:35:00	20/04/2023 09:45:42	Very Low
Pedestrian Gate	Item - Repair/s - Minor	14/10/2019 10:35:00	13/07/2023 09:47:33	Very Low
Rocker Horse	Item - Cap missing	04/11/2020 15:25:00	06/05/2021 15:26:00	Very Low
Rocker Horse	Item - Hard or Sharp Projections	04/11/2020 15:27:00	13/10/2023 11:00:32	Very Low
Rocker Horse	Item - Cap missing	17/05/2021 11:16:19	09/08/2021 11:18:34	Very Low
Signage	Item - Hard or Sharp Projections	28/06/2021 10:32:00	28/06/2021 10:32:00	Very Low
Basketball Court	Item - Loose in Ground	09/08/2021 13:20:17	01/11/2021 13:21:48	Very Low
Junior Multiplay	Run-out - Angle - Type 1	28/10/2021 14:35:31	20/01/2022 14:36:45	Very Low
Junior Multiplay	Sliding Section - Angle - Average	28/10/2021 14:36:54	20/01/2022 14:37:18	Very Low


Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
Basketball Court Surface	Surface - Cracking	27/12/2021 11:20:36	05/07/2023 08:43:06	Very Low
Basketball Court	Item - Graffiti - Present	11/01/2022 12:53:23	05/07/2023 08:43:37	Very Low
Signage	Item - Vandalised	19/04/2022 12:30:22	12/07/2022 12:31:18	Very Low
Basketball Court Surface	Item - Graffiti - (offensive) Present	27/06/2022 11:14:05	20/04/2023 09:52:52	Very Low
1 Bay 1 Flat 1 Cradle Seat Swing	Swing - Shackles - Seized	27/06/2022 11:27:17	09/08/2023 14:04:17	Very Low
Signage	Item - Graffiti - Present	11/07/2022 07:59:40	03/10/2022 08:00:12	Very Low
Rocker Tiger	Fixtures - Loose or Missing	11/07/2022 08:02:57	20/04/2023 09:41:56	Very Low
1 Bay 1 Flat 1 Cradle Seat Swing	Swing - Seat - Bolts Loose	25/07/2022 12:04:21	10/05/2023 08:34:56	Very Low
Fence	Item - Bent	22/08/2022 11:23:10	14/11/2022 11:24:05	Very Low
Junior Multiplay Surface	Surface - Loose Fill - Compacted	29/09/2023 14:06:47	15/03/2024 13:10:50	Very Low
Basketball Court Surface	Surface - Weeds	20/10/2023 13:06:36	05/04/2024 13:06:52	Very Low
Rocker Horse	Surface - Vandalised (arson)	20/10/2023 13:12:29	19/10/2024 13:12:43	Very Low
1 Bay 1 Flat 1 Cradle Seat Swing	Item - Damaged	20/10/2023 13:16:19	05/04/2024 13:16:39	Very Low
1 Bay 1 Flat 1 Cradle Seat Swing	Swing - Chains twisted	20/10/2023 13:17:26	05/04/2024 13:17:42	Very Low

Inspection - Blakeney Close - 20/10/2023 13:01:57


Site Name	Blakeney Close
Inspection Type	Playground-Annual
Actual Date	20/10/2023 13:01:57
Inspector	Louisa Hill
 20/10/2023	


Site Name	Blakeney Close
Address	Blakeney Close Patchway Bristol
Postcode	BS34 5RU

Blakeney Close Inspected Asset List (see Inspection Notes for exceptions)

Asset Name	1 Bay 1 Flat 1 Cradle Seat Swing	
Asset Category	Equipment (Outdoor Play)	
Asset Type	Swing	
Asset Sub Type	Type 1 - Traditional (Junior Seats)	
Manufacturer	Record Playground Equipment Ltd	
EN Compliant	Yes	
Age Ranges	Junior, Senior	
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2029	
		20/10/2023

Asset Name	1 Bay 1 Flat 1 Cradle Seat Swing Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Wet Pour
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029

Asset Name	Basketball Court	
Asset Category	Equipment (Multi Sports)	
Asset Type	Ball Play	
Asset Sub Type	Basketball Court/s	
Manufacturer	Unknown	
EN Compliant	Yes	
Age Ranges	Junior, Senior	
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2031	
		20/10/2023

Asset Name	Basketball Court Surface	
Asset Category	Surface	
Asset Type	General Surface	
Asset Sub Type	Tarmac	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2031	
		27/12/2021

Asset Name	Bench
Asset Category	Facilities
Asset Type	Seating
Asset Sub Type	Timber Bench
Manufacturer	
EN Compliant	
Age Ranges	
Asset Condition	Poor
Expected End of Life/Removed Date	31/03/2024



20/10/2023

Asset Name	Bin
Asset Category	Facilities
Asset Type	Bins
Asset Sub Type	Litter Bin
Manufacturer	
EN Compliant	
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029



20/10/2023

Asset Name	Fence
Asset Category	Perimeter
Asset Type	Fencing
Asset Sub Type	Bow-Top
Manufacturer	
EN Compliant	
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2033




20/10/2023


Asset Name	Junior Multiplay
Asset Category	Equipment (Outdoor Play)
Asset Type	Multiplay
Asset Sub Type	Multiplay Unit - Junior
Manufacturer	Vinci Play
EN Compliant	Yes
Age Ranges	Toddler, Junior
Asset Condition	Good
Expected End of Life/Removed Date	31/03/2031



20/10/2023

Asset Name	Junior Multiplay Surface	
Asset Category	Surface	
Asset Type	Safer Surface	
Asset Sub Type	Woodchip	
Manufacturer		
EN Compliant	Yes	
Age Ranges		
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2029	

20/10/2023


Asset Name	Pedestrian Gate	
Asset Category	Perimeter	
Asset Type	Entrance	
Asset Sub Type	Single Hinge Gate	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2033	

20/10/2023

Asset Name	Rocker Bee	
Asset Category	Equipment (Outdoor Play)	
Asset Type	Rocker	
Asset Sub Type	Type 2A - Single Point - Unidirectional	
Manufacturer	Fahr Industries Ltd	
EN Compliant	Yes	
Age Ranges	0 - 2 Years, Toddler	
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2031	


20/10/2023

Asset Name	Rocker Bee Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Grass
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2031

Asset Name	Rocker Horse	
Asset Category	Equipment (Outdoor Play)	
Asset Type	Rocker	
Asset Sub Type	Type 2A - Single Point - Unidirectional	
Manufacturer	Fahr Industries Ltd	
EN Compliant	No	
Age Ranges	0 - 2 Years, Toddler	
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2029	


20/10/2023

Asset Name	Rocker Horse Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Grass
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029


Asset Name	Rocker Tiger	
Asset Category	Equipment (Outdoor Play)	
Asset Type	Rocker	
Asset Sub Type	Type 2A - Single Point - Unidirectional	
Manufacturer	Fahr Industries Ltd	
EN Compliant	Yes	
Age Ranges	0 - 2 Years, Toddler	
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2031	

20/10/2023


Asset Name	Rocker Tiger - Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Grass
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2031

Asset Name	Seat (Field) ×2	
Asset Category	Facilities	
Asset Type	Seating	
Asset Sub Type	Bench with back rest	
Manufacturer		
EN Compliant	0	
Age Ranges		
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2032	

20/10/2023


Asset Name	Seat (Playground)	
Asset Category	Facilities	
Asset Type	Seating	
Asset Sub Type	Bench with back rest	
Manufacturer		
EN Compliant	0	
Age Ranges		
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2032	

20/10/2023

Asset Name	Seesaw	
Asset Category	Equipment (Outdoor Play)	
Asset Type	Rocker	
Asset Sub Type	Type 1 - Axial Seesaw	
Manufacturer	Record Playground Equipment Ltd	
EN Compliant	Yes	
Age Ranges	Junior	
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2029	

20/10/2023

Asset Name	Seesaw Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Grass
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029

Asset Name	Signage	
Asset Category	Site	
Asset Type	Signage	
Asset Sub Type	Signage	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2032	


20/10/2023

Asset Name	Site	
Asset Category	Site	
Asset Type	Site	
Asset Sub Type	The Overall Site	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2033	

20/10/2023

Findings and Tasks reported within the Inspection

1 Bay 1 Flat 1 Cradle Seat Swing - Findings

Asset	1 Bay 1 Flat 1 Cradle Seat Swing	 <p style="text-align: center;">Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Swing - Chains twisted	
Standard Reference		
Standard Description	Swing - Chains twisted	
Finding Notes		
Cause	Poor Maintenance	
Finding Creation Date	20/10/2023 13:17:26	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	05/04/2024 13:17:42	
Finding Status	Open	


Finding Photos



20/10/2023

Swing - Chains twisted - Task

Task Title	Refit chains
Task Notes	
Task Status	Unapproved

Asset	1 Bay 1 Flat 1 Cradle Seat Swing	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Damaged	
Standard Reference		
Standard Description	Item is damaged	
Finding Notes	Shackle twisted	
Cause	Vandalism	
Finding Creation Date	20/10/2023 13:16:19	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	05/04/2024 13:16:39	
Finding Status	Open	

Finding Photos




20/10/2023

Item - Damaged - Task

Task Title	Replace item
Task Notes	
Task Status	Unapproved

Basketball Court Surface - Findings

Asset	Basketball Court Surface	
Finding Group	Maintenance	
Finding Title	Surface - Weeds	
Standard Reference		
Standard Description	Surface has unintended weeds	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	20/10/2023 13:06:36	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	05/04/2024 13:06:52	
Finding Status	Open	Asset Photo

Finding Photos



20/10/2023




20/10/2023

Surface - Weeds - Task

Task Title	Remove weeds
Task Notes	
Task Status	Unapproved

Rocker Horse - Findings

Asset	Rocker Horse	
Finding Group	Maintenance	
Finding Title	Surface - Vandalised (arson)	
Standard Reference		
Standard Description	Surface vandalised (arson)	
Finding Notes		
Cause	Vandalism	
Finding Creation Date	20/10/2023 13:12:29	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	19/10/2024 13:12:43	
Finding Status	Open	

Asset Photo

Finding Photos




20/10/2023

Surface - Vandalised (arson) - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Previously Reported Findings and Tasks (unresolved at time of Inspection)

1 Bay 1 Flat 1 Cradle Seat Swing - Findings

Asset	1 Bay 1 Flat 1 Cradle Seat Swing	 <p style="text-align: center;">Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Swing - Seat - Bolts Loose	
Standard Reference		
Standard Description	Swing seat bolts loose	
Finding Notes	Needs titening	
Cause	Wear and Tear	
Finding Creation Date	25/07/2022 12:04:21	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	10/05/2023 08:34:56	
Finding Status	Open	

Finding Photos



20/10/2023



26/01/2023




12/10/2022



25/07/2022

Swing - Seat - Bolts Loose - Task

Task Title	Tighten loose seat bolts
Task Notes	
Task Status	Unapproved

Asset	1 Bay 1 Flat 1 Cradle Seat Swing	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Swing - Shackles - Seized	
Standard Reference		
Standard Description	The shackles or associated components are seized	
Finding Notes	Need replacing	
Cause	Poor Maintenance	
Finding Creation Date	27/06/2022 11:27:17	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	09/08/2023 14:04:17	
Finding Status	Open	

Finding Photos



20/10/2023




12/10/2022



27/06/2022

Swing - Shackles - Seized - Task

Task Title	Service shackles and bushes
Task Notes	
Task Status	Unapproved

Asset	1 Bay 1 Flat 1 Cradle Seat Swing	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Fixtures - Loose or Missing	
Standard Reference		
Standard Description	Fixtures loose or missing	
Finding Notes	Frame fixings loose - pulling flat seat towards allotments lifts bar off legs. 17/05/2022 - increased movement in top bar to legs fixings nearest field. Noticeable rust runs and wear at top fixing points. 12.10.22 Condition deteriorated	
Cause	Wear and Tear	
Finding Creation Date	26/07/2021 13:27:54	
Risk Value Text	4 x 3 = 12	
Risk Level	Medium	
Resolve By Date	09/08/2022 12:04:59	
Finding Status	Open	

Finding Photos



20/10/2023



12/10/2022




28/10/2021



26/07/2021

Fixtures - Loose or Missing - Task

Task Title	Tighten loose fixtures & fittings
Task Notes	
Task Status	Unapproved


Asset	1 Bay 1 Flat 1 Cradle Seat Swing	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Chain - Links Notched	
Standard Reference		
Standard Description	Chain links notched	
Finding Notes	All needs replacing swing chains are to old	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 10:35:00	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	13/10/2023 10:47:18	
Finding Status	Open	

Finding Photos

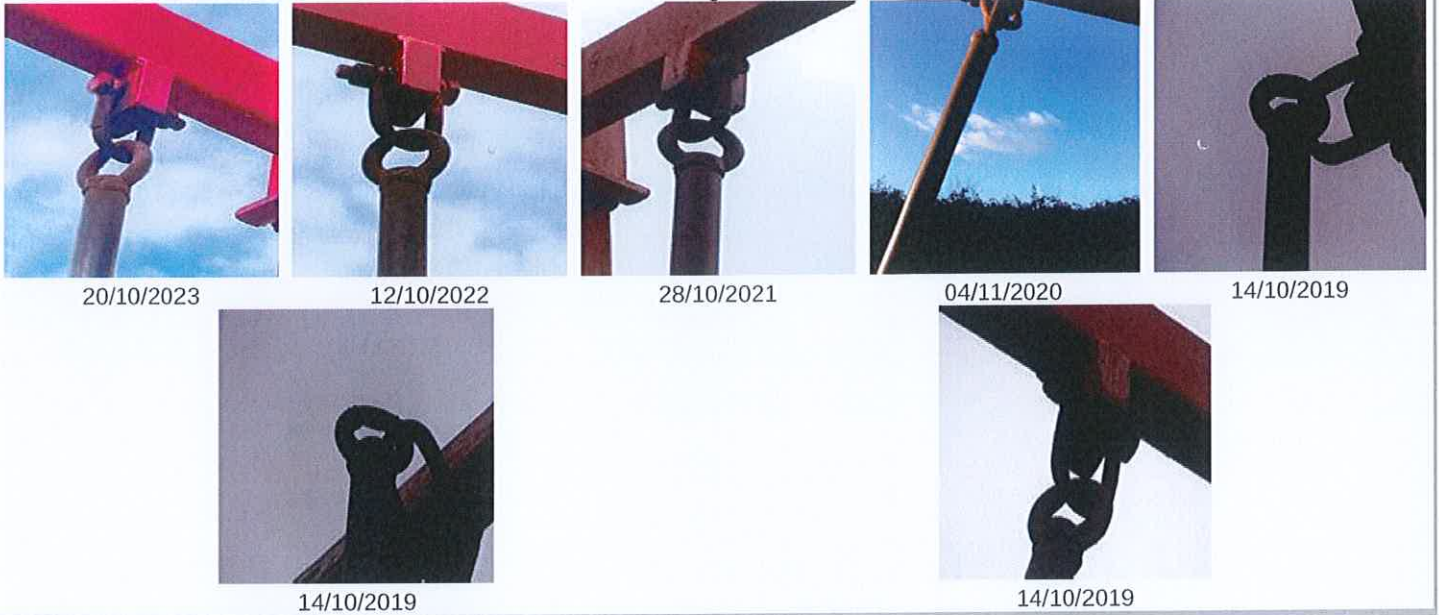


Chain - Links Notched - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved


Asset	1 Bay 1 Flat 1 Cradle Seat Swing	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Chain - Connectors Notched	
Standard Reference		
Standard Description	Chain link connectors notched	
Finding Notes	Top rings of anti-wrap bars. 08/03/2022 - top and bottom rings of anti wrap bars now showing increased wear and notching. 28/4/23 u shape fastenings need replacing	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 10:35:00	
Risk Value Text	2 x 2 = 4	
Risk Level	Low	
Resolve By Date	27/09/2023 08:34:16	
Finding Status	Open	

Finding Photos



Chain - Connectors Notched - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Asset	1 Bay 1 Flat 1 Cradle Seat Swing	 <p>Asset Photo</p>
Finding Group	BS EN 1176:2017 Part 1 (General - Playground)	
Finding Title	Chains - Compliance - Openings - Links	
Standard Reference	EN 1176:2017 - 1 - 4.2.13	
Standard Description	The openings in the chain links are 8.6mm or greater cross section in any one direction.	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 10:35:00	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	27/09/2023 08:33:46	
Finding Status	Open	

Finding Photos



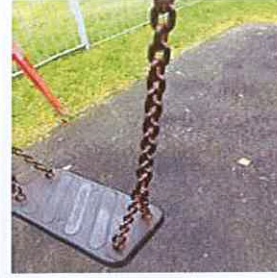
20/10/2023



15/12/2022



12/10/2022



28/10/2021



04/11/2020



14/10/2019

Chains - Compliance - Openings - Links - Task

Task Title	No action given the risk assessment
Task Notes	Replace chains when worn
Task Status	Unapproved

1 Bay 1 Flat 1 Cradle Seat Swing Surface - Findings

Asset	1 Bay 1 Flat 1 Cradle Seat Swing Surface
Finding Group	Maintenance
Finding Title	Surface - Edges Shrunk
Standard Reference	
Standard Description	Surface - Edges Shrunk
Finding Notes	12.10.22 Condition deteriorated
Cause	Wear and Tear
Finding Creation Date	14/10/2019 10:35:00
Risk Value Text	3 x 3 = 9
Risk Level	Low
Resolve By Date	13/07/2023 09:34:08
Finding Status	Open

Finding Photos



Surface - Edges Shrunk - Task

Task Title	Repair edges
Task Notes	
Task Status	Unapproved

Asset	1 Bay 1 Flat 1 Cradle Seat Swing Surface
Finding Group	Maintenance
Finding Title	Surface - Moss
Standard Reference	
Standard Description	Moss is present
Finding Notes	
Cause	Routine
Finding Creation Date	14/10/2019 10:35:00
Risk Value Text	2 x 3 = 6
Risk Level	Low
Resolve By Date	05/07/2023 08:35:18
Finding Status	Open

Finding Photos



20/10/2023



15/12/2022



12/10/2022



28/10/2021



04/11/2020



14/10/2019

Surface - Moss - Tasks

Task Title	Power Wash
Task Notes	
Task Status	Unapproved

Asset	1 Bay 1 Flat 1 Cradle Seat Swing Surface
Finding Group	Maintenance
Finding Title	Surface - Worn
Standard Reference	
Standard Description	
Finding Notes	
Cause	Wear and Tear
Finding Creation Date	14/10/2019 10:35:00
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	13/10/2020 10:35:00
Finding Status	Open


Finding Photos



Surface - Worn - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Basketball Court - Findings

Asset	Basketball Court	
Finding Group	Maintenance	
Finding Title	Item - Graffiti - Present	
Standard Reference		
Standard Description	Graffiti present	
Finding Notes	Both posts.	
Cause	Anti Social Behaviour	
Finding Creation Date	11/01/2022 12:53:23	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	05/07/2023 08:43:37	
Finding Status	Open	


Asset Photo

Finding Photos



Item - Graffiti - Present - Tasks

Task Title	Remove graffiti
Task Notes	
Task Status	Unapproved

Asset	Basketball Court	
Finding Group	Maintenance	
Finding Title	Item - Loose in Ground	
Standard Reference		
Standard Description	Loose in ground	
Finding Notes	New basket ball post nearest play area has some minor ground movement	
Cause	Wear and Tear	
Finding Creation Date	09/08/2021 13:20:17	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	01/11/2021 13:21:48	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023



12/10/2022




09/08/2021

Item - Loose in Ground - Tasks

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Basketball Court Surface - Findings

Asset	Basketball Court Surface	
Finding Group	Maintenance	
Finding Title	Surface - Rocking slabs causing trip	
Standard Reference		
Standard Description	Trip points	
Finding Notes	Kerb edging tilting away from tarmac surface, causing tarmac to break / crumble. 12.10.22 Condition deteriorated	
Cause	Wear and Tear	
Finding Creation Date	27/06/2022 11:15:59	
Risk Value Text	3 x 3 = 9	
Risk Level	Low	
Resolve By Date	20/04/2023 09:54:08	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023




12/10/2022



27/06/2022

Surface - Rocking slabs causing trip - Task

Task Title	Repair
Task Notes	
Task Status	Unapproved

Asset	Basketball Court Surface	
Finding Group	Maintenance	
Finding Title	Item - Graffiti - (offensive) Present	
Standard Reference		
Standard Description	Graffiti (offensive) present	
Finding Notes		
Cause	Anti Social Behaviour	
Finding Creation Date	27/06/2022 11:14:05	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	20/04/2023 09:52:52	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023




12/10/2022



27/06/2022

Item - Graffiti - (offensive) Present - Task

Task Title	Remove graffiti
Task Notes	
Task Status	Unapproved


Asset	Basketball Court Surface	
Finding Group	Maintenance	
Finding Title	Surface - Cracking	
Standard Reference		
Standard Description		
Finding Notes	3 Kerb edgings have moved away from tarmac, causing cracking of tarmac edge.	
Cause	Wear and Tear	
Finding Creation Date	27/12/2021 11:20:36	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	05/07/2023 08:43:06	
Finding Status	Open	Asset Photo

Finding Photos				
				
20/10/2023	12/10/2022	12/10/2022	12/10/2022	27/12/2021

Surface - Cracking - Task

Task Title	Repair surface
Task Notes	
Task Status	Unapproved

Bench - Finding

Asset	Bench	
Finding Group	Maintenance	
Finding Title	Timber - Rotting	
Standard Reference		
Standard Description	Timber rotting	
Finding Notes	Needs replacing	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 10:35:00	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	13/07/2023 09:42:44	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023



15/12/2022



12/10/2022



28/10/2021



04/11/2020




14/10/2019

Timber - Rotting - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Bin - Finding

Asset	Bin	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Bin - Not locked	
Standard Reference		
Standard Description		
Finding Notes	Integrated lock mechanism appears broken.	
Cause	Wear and Tear	
Finding Creation Date	27/05/2022 08:10:43	
Risk Value Text	1 x 4 = 4	
Risk Level	Low	
Resolve By Date	28/02/2024 10:39:11	
Finding Status	Open	

Finding Photos



20/10/2023



12/10/2022




27/05/2022

Bin - Not locked - Tasks

Task Title	Repair/Replace Lock
Task Notes	
Task Status	Unapproved

Fence - Findings

Asset	Fence	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Bent	
Standard Reference		
Standard Description	Item is bent	
Finding Notes	Fence section near allotment has been bent.	
Cause	Unknown	
Finding Creation Date	22/08/2022 11:23:10	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	14/11/2022 11:24:05	
Finding Status	Open	

Finding Photos



20/10/2023



20/10/2023




12/10/2022



22/08/2022

Item - Bent - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Asset	Fence	
Finding Group	Maintenance	
Finding Title	Item - Loose in Ground	
Standard Reference		
Standard Description	Loose in ground	
Finding Notes	25.07.22 - multiple uprights now loose in ground.	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 10:35:00	
Risk Value Text	2 x 2 = 4	
Risk Level	Low	
Resolve By Date	13/10/2020 10:35:00	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023



12/10/2022




14/10/2019



14/10/2019

Item - Loose in Ground - Tasks

Task Title	Repair item
Task Notes	
Task Status	Unapproved

Asset	Fence	
Finding Group	Maintenance	
Finding Title	Fixtures - Loose or Missing	
Standard Reference		
Standard Description	Fixtures loose or missing	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 10:35:00	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	14/04/2020 10:35:00	
Finding Status	Open	


Asset Photo

Finding Photos



Fixtures - Loose or Missing - Task

Task Title	Tighten loose fixtures & fittings
Task Notes	
Task Status	Unapproved

Asset	Fence	
Finding Group	BS EN 1176:2017 Part 1 (General - Playground)	
Finding Title	Entrapment - Head & Neck	
Standard Reference	EN 1176:2017 - 1 - 4.2.7.2	
Standard Description	When tested in accordance with EN 1176 a head & neck entrapment is present.	
Finding Notes		
Cause	Manufacturer Defect	
Finding Creation Date	14/10/2019 10:35:00	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	13/10/2020 10:35:00	
Finding Status	Open	Asset Photo


Finding Photos



14/10/2019

Entrapment - Head & Neck - Task

Task Title	No action given the risk assessment
Task Notes	
Task Status	Unapproved

Asset	Fence	
Finding Group	Maintenance	
Finding Title	Item - Graffiti - Present	
Standard Reference		
Standard Description	Graffiti present	
Finding Notes		
Cause	Vandalism	
Finding Creation Date	14/10/2019 10:35:00	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	20/04/2023 09:45:42	
Finding Status	Open	Asset Photo

Finding Photos



20/10/2023



12/10/2022



28/10/2021



28/10/2021



04/11/2020




14/10/2019

Item - Graffiti - Present - Task

Task Title	Remove graffiti
Task Notes	
Task Status	Unapproved

Junior Multiplay - Findings

Asset	Junior Multiplay	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Bolt(s) loose	
Standard Reference		
Standard Description	Fixtures loose or missing	
Finding Notes	Needs tightening if possible	
Cause	Wear and Tear	
Finding Creation Date	17/05/2023 14:10:23	
Risk Value Text		
Risk Level	Low	
Resolve By Date	24/05/2023 14:12:40	
Finding Status	Open	

Finding Photos



20/10/2023



17/05/2023


Item - Bolt(s) loose - Task

Task Title	Tighten loose fixtures & fittings
Task Notes	Needs tightening up if possible
Task Status	Assigned

Task Photos



17/05/2023

Asset	Junior Multiplay	 <p>Asset Photo</p>
Finding Group	BS EN 1176:2017 Part 3 (Slides - Playground)	
Finding Title	Sliding Section - Angle - Average	
Standard Reference	EN 1176:2017 - 3 - 4.4.1	
Standard Description	The average angle of the sliding section exceeds the maximum permitted of 40 degrees.	
Finding Notes	Need to speak to manufacturer	
Cause	Installation Defect	
Finding Creation Date	28/10/2021 14:36:54	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	20/01/2022 14:37:18	
Finding Status	Open	


Finding Photos



28/10/2021

Sliding Section - Angle - Average - Task

Task Title	Refer to manufacturer / supplier / installer for comment
Task Notes	
Task Status	Unapproved

Asset	Junior Multiplay	
Finding Group	BS EN 1176:2017 Part 3 (Slides - Playground)	
Finding Title	Run-out - Angle - Type 1	
Standard Reference	EN 1176:2017 - 3 - 4.5	
Standard Description	The declination of the run-out exceeds the maximum permitted of 10 degrees.	
Finding Notes		
Cause	Installation Defect	
Finding Creation Date	28/10/2021 14:35:31	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	20/01/2022 14:36:45	
Finding Status	Open	

Asset Photo

Finding Photos




28/10/2021

Run-out - Angle - Type 1 - Task

Task Title	Refer to manufacturer / supplier / installer for comment
Task Notes	
Task Status	Unapproved

Junior Multiplay Surface - Findings


Asset	Junior Multiplay Surface	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Surface - Loose Fill - Compacted	
Standard Reference		
Standard Description	Loose-fill surface that is compacted (Reduced impact attenuating properties)	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	29/09/2023 14:06:47	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	15/03/2024 13:10:50	
Finding Status	Open	

Finding Photos		
 <p>20/10/2023</p>	 <p>29/09/2023</p>	 <p>29/09/2023</p>

Surface - Loose Fill - Compacted - Task

Task Title	Fork & rake & level loose fill
Task Notes	
Task Status	Unapproved

Pedestrian Gate - Finding

Asset	Pedestrian Gate	
Finding Group	Maintenance	
Finding Title	Item - Repair/s - Minor	
Standard Reference		
Standard Description	Item needs minor repair/s	
Finding Notes	Gate is out of alignment	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 10:35:00	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	13/07/2023 09:47:33	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023

12/10/2022

28/10/2021


04/11/2020

14/10/2019

Item - Repair/s - Minor - Task

Task Title	Repair item
Task Notes	
Task Status	Unapproved

Rocker Horse - Findings

Asset	Rocker Horse	
Finding Group	Maintenance	
Finding Title	Item - Cap missing	
Standard Reference		
Standard Description	Item has some parts missing	
Finding Notes	Footrest end cap missing. 8/2/22 - both foot pegs caps now missing.	
Cause	Wear and Tear	
Finding Creation Date	17/05/2021 11:16:19	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	09/08/2021 11:18:34	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023

12/10/2022


08/02/2022

28/10/2021

17/05/2021

Item - Cap missing - Task

Task Title	Replace missing parts
Task Notes	
Task Status	Unapproved

Asset	Rocker Horse	
Finding Group	Maintenance	
Finding Title	Item - Hard or Sharp Projections	
Standard Reference		
Standard Description	Hard or sharp projections	
Finding Notes	Needs filing down	
Cause	Vandalism	
Finding Creation Date	04/11/2020 15:27:00	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	13/10/2023 11:00:32	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023



12/10/2022



28/10/2021



04/11/2020

Item - Hard or Sharp Projections - Task

Task Title	Remove hard, pointed & sharp projections
Task Notes	
Task Status	Unapproved

Asset	Rocker Horse
Finding Group	Maintenance
Finding Title	Item - Cap missing
Standard Reference	
Standard Description	Item - Cap missing
Finding Notes	Replace caps 28/4/23
Cause	Wear and Tear
Finding Creation Date	04/11/2020 15:25:00
Risk Value Text	1 x 2 = 2
Risk Level	Very Low
Resolve By Date	06/05/2021 15:26:00
Finding Status	Open



Asset Photo

Finding Photos



20/10/2023



15/12/2022



12/10/2022




28/10/2021



04/11/2020

Item - Cap missing - Task

Task Title	Replace item
Task Notes	
Task Status	Unapproved

Asset	Rocker Horse	
Finding Group	BS EN 1176:2017 Part 1 (General - Playground)	
Finding Title	Falling Space - Obstacles	
Standard Reference	EN 1176:2017 - 1 - 4.2.8.4	
Standard Description	The falling space contains obstacles or equipment parts onto which a user could fall and cause injuries.	
Finding Notes	Unit installed too close to fence and timber surface edgings	
Cause	Installation Defect	
Finding Creation Date	14/10/2019 10:35:00	
Risk Value Text	1 x 4 = 4	
Risk Level	Low	
Resolve By Date	13/10/2020 10:35:00	
Finding Status	Open	

Asset Photo

Finding Photos



15/12/2022



14/10/2019




14/10/2019

Falling Space - Obstacles - Task

Task Title	No action given the risk assessment
Task Notes	
Task Status	Unapproved

Rocker Tiger - Finding

Asset	Rocker Tiger	
Finding Group	Maintenance	
Finding Title	Fixtures - Loose or Missing	
Standard Reference		
Standard Description	Fixtures loose or missing	
Finding Notes	Handlebars	
Cause	Wear and Tear	
Finding Creation Date	11/07/2022 08:02:57	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	20/04/2023 09:41:56	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023



12/10/2022




11/07/2022

Fixtures - Loose or Missing - Task

Task Title	Tighten loose fixtures & fittings
Task Notes	
Task Status	Unapproved

Seesaw - Finding

Asset	Seesaw	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Damaged	
Standard Reference		
Standard Description	Item is damaged	
Finding Notes	Seats worn need replacing	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 10:35:00	
Risk Value Text	2 x 3 = 6	
Risk Level	Low	
Resolve By Date		
Finding Status	Open	

Finding Photos



Item - Damaged - Task

Task Title	Replace item
Task Notes	
Task Status	Unapproved

Seesaw Surface - Finding

Asset	Seesaw Surface
Finding Group	Maintenance
Finding Title	Ground Eroded
Standard Reference	
Standard Description	Ground eroded
Finding Notes	Ground badly eroded around unit approx depth of 120 mm. 22/03/2021 Needs filling with soil an re seed 28/4/23
Cause	Wear and Tear
Finding Creation Date	14/10/2019 10:35:00
Risk Value Text	2 x 2 = 4
Risk Level	Low
Resolve By Date	21/07/2023 11:04:09
Finding Status	Open





Finding Photos



Ground Eroded - Task


Task Title	Make good surface
Task Notes	Needs soil and seed
Task Status	Assigned
Task Photos	
 <p>17/05/2023</p>	 <p>17/05/2023</p>

Signage - Findings

Asset	Signage	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Graffiti - Present	
Standard Reference		
Standard Description	Graffiti present	
Finding Notes		
Cause	Anti Social Behaviour	
Finding Creation Date	11/07/2022 07:59:40	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	03/10/2022 08:00:12	
Finding Status	Open	
Finding Photos		
 <p>20/10/2023</p>	 <p>12/10/2022</p>	 <p>11/07/2022</p>

Item - Graffiti - Present - Task

Task Title	Remove graffiti
Task Notes	Graffiti won't come off
Task Status	Assigned

Asset	Signage	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Vandalised	
Standard Reference		
Standard Description	Vandalised	
Finding Notes	Door has been ripped off.	
Cause	Vandalism	
Finding Creation Date	19/04/2022 12:30:22	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	12/07/2022 12:31:18	
Finding Status	Open	

Finding Photos



20/10/2023



12/10/2022



19/04/2022

Item - Vandalised - Task

Task Title	No action given the risk assessment
Task Notes	
Task Status	Unapproved

Asset	Signage
Finding Group	Maintenance
Finding Title	Item - Hard or Sharp Projections
Standard Reference	
Standard Description	Hard or sharp projections
Finding Notes	Finish bolts long
Cause	Installation Defect
Finding Creation Date	28/06/2021 10:32:00
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	28/06/2021 10:32:00
Finding Status	Open



Asset Photo

Finding Photos



20/10/2023



12/10/2022



28/10/2021




28/06/2021

Item - Hard or Sharp Projections - Task

Task Title	Remove hard, pointed & sharp projections
Task Notes	Reduce excessive protruding thread and round off.
Task Status	Unapproved

Site - Findings

Asset	Site	
Finding Group	Maintenance	
Finding Title	Surface - Trip points	
Standard Reference		
Standard Description	Trip points	
Finding Notes	Stumps of previous wooden fence or gate posts now exposed due to ground erosion 28/4/23 needs removing	
Cause	Poor Maintenance	
Finding Creation Date	08/03/2021 12:28:00	
Risk Value Text	2 x 2 = 4	
Risk Level	Low	
Resolve By Date	21/07/2023 11:05:13	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023



12/10/2022



08/03/2021

Surface - Trip points - Task

Task Title	Make good surface
Task Notes	
Task Status	Unapproved


Asset	Site	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Surface - Trip points	
Standard Reference		
Standard Description	Trip points	
Finding Notes	Approach path	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 10:35:00	
Risk Value Text	3 x 3 = 9	
Risk Level	Low	
Resolve By Date	05/07/2023 08:42:37	
Finding Status	Open	

Finding Photos



Surface - Trip points - Task

Task Title	Repair surface
Task Notes	
Task Status	Unapproved

Asset	Site	
Finding Group	Maintenance	
Finding Title	Surface - Moss	
Standard Reference		
Standard Description	Moss is present	
Finding Notes	Ongoing treatment needed	
Cause	Routine	
Finding Creation Date	14/10/2019 10:35:00	
Risk Value Text	2 x 3 = 6	
Risk Level	Low	
Resolve By Date	20/04/2023 09:57:38	
Finding Status	Open	

Asset Photo

Finding Photos




Surface - Moss - Task

Task Title	Power Wash
Task Notes	Needs treatment
Task Status	Assigned

Previously Reported Findings Marked Complete During Inspection

1 Bay 1 Flat 1 Cradle Seat Swing - Findings

Asset	1 Bay 1 Flat 1 Cradle Seat Swing	 <p style="text-align: center;">Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Ground Eroded	
Standard Reference		
Standard Description	Ground eroded	
Finding Notes	Major gaps needs repairing /trip hazard	
Cause	Poor Maintenance	
Finding Creation Date	28/04/2023 10:51:07	
Risk Value Text		
Risk Level	Very Low	
Resolve By Date	13/10/2023 10:54:14	
Finding Status	Closed	

Finding Photos



28/04/2023



28/04/2023




28/04/2023



28/04/2023

Ground Eroded - Task

Task Title	Make good surface
Task Notes	Incorrect asset
Task Status	Completed

Asset	1 Bay 1 Flat 1 Cradle Seat Swing	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Swing - Shackles Bushes - Servicing	
Standard Reference		
Standard Description	Swing shackles, bushes and associated connections need servicing	
Finding Notes	Suspension chain D shackle on cradle seat swing, is rotating on pin, rather than pin rotating through fixing on top bar. Cradle swing has been removed	
Cause	Wear and Tear	
Finding Creation Date	27/05/2022 08:16:06	
Risk Value Text	1 x 4 = 4	
Risk Level	Low	
Resolve By Date	19/08/2022 08:19:58	
Finding Status	Closed	

Finding Photos




12/10/2022



27/05/2022

Swing - Shackles Bushes - Servicing - Task

Task Title	Service shackles and bushes
Task Notes	
Task Status	Completed

Asset	1 Bay 1 Flat 1 Cradle Seat Swing	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Swing - Chains twisted	
Standard Reference		
Standard Description	Swing - Chains twisted	
Finding Notes	Swing has been removed Swing has been replaced	
Cause	Poor Maintenance	
Finding Creation Date	04/11/2020 15:32:00	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	06/05/2021 15:34:00	
Finding Status	Closed	

Finding Photos



28/10/2021



04/11/2020

Swing - Chains twisted - Task

Task Title	Refit chains
Task Notes	
Task Status	Completed

1 Bay 1 Flat 1 Cradle Seat Swing Surface - Findings

Asset	1 Bay 1 Flat 1 Cradle Seat Swing Surface
Finding Group	Maintenance
Finding Title	Surface - Weeds
Standard Reference	
Standard Description	Surface has unintended weeds
Finding Notes	Needs treating
Cause	Wear and Tear
Finding Creation Date	27/05/2022 08:14:05
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	05/07/2023 08:36:00
Finding Status	Closed

Finding Photos



12/10/2022




27/05/2022

Surface - Weeds - Task

Task Title	Spray weeds
Task Notes	
Task Status	Completed

Junior Multiplay - Findings

Asset	Junior Multiplay	
Finding Group	Maintenance	
Finding Title	Item - Graffiti - Present	
Standard Reference		
Standard Description	Graffiti present	
Finding Notes	Inside roof panels. 28/4/23 even more graffiti..needs removing All graffiti removed 27/6/23	
Cause	Anti Social Behaviour	
Finding Creation Date	25/07/2022 12:01:00	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	05/07/2023 08:37:46	
Finding Status	Closed	

Asset Photo

Finding Photos



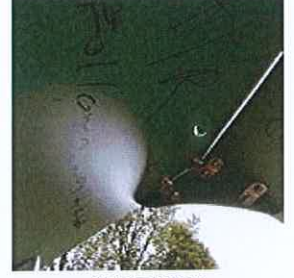
28/04/2023



28/04/2023



12/10/2022




25/07/2022

Item - Graffiti - Present - Tasks

Task Title	Remove graffiti
Task Notes	
Task Status	Completed

Junior Multiplay Surface - Findings

Asset	Junior Multiplay Surface	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Surface - Trip points	
Standard Reference		
Standard Description	Trip points	
Finding Notes	Uneven grass around perimeter	
Cause	Poor Maintenance	
Finding Creation Date	28/10/2021 14:31:20	
Risk Value Text	2 x 3 = 6	
Risk Level	Low	
Resolve By Date	13/10/2023 10:58:28	
Finding Status	Closed	

Finding Photos



15/12/2022



12/10/2022




28/10/2021

Surface - Trip points - Task

Task Title	Repair surface
Task Notes	
Task Status	Completed

Rocker Bee - Finding

Asset	Rocker Bee	
Finding Group	Maintenance	
Finding Title	Fixtures - Loose or Missing	
Standard Reference		
Standard Description	Fixtures loose or missing	
Finding Notes	Handlebars.	
Cause	Wear and Tear	
Finding Creation Date	11/07/2022 08:01:44	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	21/07/2023 10:59:14	
Finding Status	Open	Asset Photo

Finding Photos



20/10/2023



12/10/2022



11/07/2022

Fixtures - Loose or Missing - Task

Task Title	Tighten loose fixtures & fittings
Task Notes	Incorrect asset
Task Status	Assigned

Rocker Bee Surface - Finding

Asset	Rocker Bee Surface
Finding Group	Maintenance
Finding Title	Ground Eroded
Standard Reference	
Standard Description	Ground eroded
Finding Notes	
Cause	Wear and Tear
Finding Creation Date	12/10/2022 13:09:00
Risk Value Text	1 x 2 = 2
Risk Level	Very Low
Resolve By Date	29/03/2023 13:09:11
Finding Status	Closed

Finding Photos




12/10/2022

Ground Eroded - Tasks

Task Title	Make good surface
Task Notes	
Task Status	Completed

Rocker Horse - Findings

Asset	Rocker Horse	
Finding Group	Maintenance	
Finding Title	Item - Graffiti - Present	
Standard Reference		
Standard Description	Graffiti present	
Finding Notes		
Cause	Anti Social Behaviour	
Finding Creation Date	11/07/2022 08:04:15	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	03/10/2022 08:04:52	
Finding Status	Closed	

Asset Photo

Finding Photos



12/10/2022




11/07/2022

Item - Graffiti - Present - Task

Task Title	Remove graffiti
Task Notes	
Task Status	Completed

Seat (Field) ×2 - Finding

Asset	Seat (Field) ×2		
Finding Group	Maintenance		
Finding Title	Ground Eroded		
Standard Reference			
Standard Description	Ground eroded		
Finding Notes	Erosion at concrete base is causing a trip point.		
Cause	Wear and Tear		
Finding Creation Date	17/05/2022 12:06:09		
Risk Value Text	1 x 4 = 4		
Risk Level	Low		
Resolve By Date	21/07/2023 11:02:23		
Finding Status	Closed		
			Asset Photo

Finding Photos



12/10/2022




17/05/2022

Ground Eroded - Task

Task Title	Make good surface
Task Notes	
Task Status	Completed

Site - Findings

Asset	Site	
Finding Group	Maintenance	
Finding Title	Surface - Small Holes	
Standard Reference		
Standard Description	Surface has small holes or dips	
Finding Notes	Small hole in grass surface between bin and horse rocker. Appears to be scraping by animal / livestock.	
Cause	Animal Damage	
Finding Creation Date	27/12/2021 11:28:10	
Risk Value Text	1 x 4 = 4	
Risk Level	Low	
Resolve By Date	23/02/2023 09:59:20	
Finding Status	Closed	Asset Photo

Finding Photos



12/10/2022



27/12/2021

Surface - Small Holes - Task

Task Title	Fill in holes
Task Notes	
Task Status	Completed



**Gordon Playground
Inspections LTD PSSLive+**

*10 The Beeches, Bangor BT19 7RF
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Phone: 07818 426651 Email: info@gordoninspections.co.uk*

Inspected by: **Louisa Hill**

RPII Accreditation: **1067A**

**Annual Inspection 2023
Callicroft Road Playground
Patchway Town Council**



REPORT INTRODUCTION

This information forms an integral part of the inspection report.

This report does not replace a site Risk Assessment. A site Risk Assessment is a legal requirement and the duty to undertake this lies with the operator. This report may form part of the full assessment.

EUROPEAN STANDARDS

The equipment has been inspected in accordance with the most recent version of the relevant British and European Standard:

BS EN 1176:2017 (Parts 1,2,3,4,6)	Playground equipment and surfacing
BS EN 1176:2019 (Part 5)	Playground equipment and surfacing
BS EN 1176:2020 (Part 7)	Playground equipment and surfacing
BS EN 1176:2014 (Parts 11)	Playground equipment and surfacing
BS EN 1177:2008	Impact absorbing playground surfacing
BS EN 14974:2019	Skateparks
BS EN 15312:2007+A1 2010	Free access multi-sports equipment
BS EN 16630:2015	Outdoor fitness equipment
BS EN 16899:2016	Parkour equipment

British and European Standards are not a legal requirement in the UK however they represent best practice guides for owners and operators of equipment. In the event of a claim, compliance (or not) with the relevant standard is often the first port of call for the legal profession in establishing if the operator has fulfilled their 'Duty of Care' to users of the facility.

The Standards are regularly updated and the existing standards are withdrawn. There are a number of circumstances where, due to changes, equipment may fail the most up-to-date standards but this does not mean that the equipment is dangerous or that remedial action is required. It should be noted that standards are not retrospective.

During an inspection, irrespective of the age of the equipment, the inspector will always inspect to the most recent standard requirements. Any compliance failures will be noted, risk assessed and comment made as to whether any further action is required. Making changes to the design of a piece of equipment to try and eradicate a compliance failure may lead to a greater hazard being introduced.

INSPECTION METHODOLOGY

All inspections are undertaken by an appropriately trained and accredited Register of Play Inspectors International (RPII) inspector following the RPII Inspection Scope Document. Each inspector has been checked through the Disclosure and Barring Service (DBS) to the Enhanced level.

Inspections are undertaken in a systematic and logical manner:

- On first view of the site, an initial impression of the site is noted.
- Commencing at the approach to the site, the pathways leading from the road to the site are inspected.
- The perimeter (fence, hedge) to the site is inspected and all the access points (gates, dog grids, stiles).
- The ancillary items (site furniture, signage, litter bins) and general surfaces are inspected.
- All items of play equipment and their associated safer surfaces are thoroughly inspected.
- Before leaving, a final overview of the site is undertaken to ensure that all items have been thoroughly inspected and all findings recorded.

Routine Inspection: This inspection enables the identification of obvious hazards that can result from vandalism, use or weather conditions. (broken parts or broken bottles)

Operational Inspection: This is a more detailed inspection to check the operation and stability of the equipment especially any wear.

Annual Inspection: This is carried out to establish the overall level of safety of the equipment, foundations and surfaces. It includes compliance with the relevant British and European standards, effects of weather, presence of rotting or corrosion and any change in the level of safety as a result of repairs. *It should be noted that this inspection forms only part of the overall Annual Main Inspection detailed in EN 1176 that should be carried out by the operator of the facility.*

Post Installation Inspection: This is carried out immediately following the installation of a site or piece of equipment to establish the overall level of safety of the installation. It includes the equipment, foundations and surfaces, assesses the layout of the site and compliance with the manufacturers installation instructions and the relevant dimensional requirements of the British and European Standards.

Post-Accident, Post-Incident, Ad-Hoc, etc. Inspection: These specific inspections are generally carried out as a result of a specific incident or in relation to a specific piece of equipment. The inspection is modified as necessary.

All inspections are hands-on physical inspections during which all visible components are pulled, pushed and shaken. All inspections are non-dismantling and do not use ladders to gain access to high components, the inspector will however climb over the equipment as per its intended use. Inaccessible components (e.g. high beams, swings etc.) are additionally visually inspected with the use of a magnifying, illuminated mirror on a telescopic pole.

Inspection of the surfaces is visual in relation to the dimension requirements and overall condition. Impact attenuation is not tested, however, should the inspector feel that the surface may be inadequate and requires formal testing, this will be noted in the report.

Except where a loose-fill surface is installed, the inspection does not involve the inspector digging through the safer surface to examine the foundations of the equipment. Should the inspector feel that a further underground inspection is required, this will be noted in the report.

The inspection reflects the condition of the equipment at the time of the inspection. It is a snapshot in time and does not negate the need for a comprehensive inspection and maintenance regime to be undertaken by the operator as recommended in the relevant British and European Standard and by the manufacturer.

It should be noted that the condition and structural integrity of equipment can change rapidly as a result of prevailing weather conditions, usage and abuse.

Inspections do not include the inspection or testing of water supplies or electrical installations.

Photographs are taken as part of all inspections. Care is taken to ensure that these do not include identifiable images of children. If the inspector is unable to take photographs due to the number of children present this will be noted in the report. For all new findings at least one photograph will be taken to clearly illustrate the issue. For any unresolved findings from previous inspections, photographs will be taken to show deterioration or change. For Annual and Post Installation Inspections photographs of each asset will be taken. In some circumstances where there are multiple instances of the same finding on an asset then indicative photographs will be taken and appropriate notes provided - there may not be a photograph of every instance of the finding.

Any items that are not items of play equipment e.g. sculptures etc. will be visually inspected for condition and stability.

As part of Post Installation and Annual Inspections, the overall location, layout and design of the site is assessed and any issues recorded. These may include nearby features (roads, water, electricity cables/pylons, electrical installations), desire lines running across the path of moving equipment, other clashes of movement in and around the playground or lack of segregation by age.

Timber components are tested to aid identification of rot. Techniques using rubber mallets (resonance testing) and fine probes are employed to do this. Inaccessible high beams (swings, trim trails) are additionally visually inspected with the use of a magnifying, illuminated mirror on a telescopic pole. By its very nature, timber is prone to cracking, these cracks will be identified as part of the inspection but may not require any action other than monitoring. Cracks which have the potential to be an entrapment or those that have penetrated deeper into the timber potentially compromising the effectiveness of the pressure treatment preservative will be identified and appropriate action recommended.

Inappropriate use of strimmers to the base of timber components can cause significant damage to the outer layers of the wood and compromise the effectiveness of the pressure treatment preservative. This type of damage will be identified in order that preventative action can be taken.

In recent years there has been increased concern regarding the presence of lead in paint used on childrens playground equipment. However, most modern metal playground equipment is coated with paint that does not contain lead.

Paint produced before 1980 is likely to contain a high lead content. However equipment coated with such paint does not present a hazard if it is in good condition. Thus equipment is checked to ensure that the coatings are in good condition and recommendations made accordingly.

Wear to shackle pins on swings is difficult to detect on non-dismantling inspections. Checks are made to identify excessive movement in the D shackle and where dry bearings are obvious. Whilst this action can identify serious defects it does not preclude the possibility in rare circumstances, of shackle pin failure. *It is recommended that random inspection by removal of the D shackle pin be carried out as a regular maintenance feature.*

All chain components are inspected for wear, particularly where a connector is used or at points that are subject to greater movement. Special attention is given where there is a difference in the materials used e.g. a stainless steel connector is used on a mild steel chain as these combinations will lead to accelerated wear. Generally wear on chains and connectors is identified early and flagged for monitoring, chains and connectors should be changed at 40%-50% wear. Wear on chain links may lead to chains failing the relevant entrapment test, however, the risk associated with this is low and most can remain in use until they reach the above level of wear.

Sealed for life parts are, by their very nature, particularly difficult to inspect. However any excessive movement or obvious signs of wear or damage identified will be reported accordingly.

The standards require a manufacturers label to be affixed to all equipment. This label must state the manufacturers details, year of manufacture, product name/reference and EN certification. Prior to 1999 very few manufacturers affixed a label to their products and more generally these labels are easily damaged or removed. As this is not detrimental to the equipment and does not influence the operational safety of the equipment, apart from during a Post Installation Inspection of new equipment, it is our policy not to record this failure within our reports.

Likewise the requirement within British and European Standards to have a ground level marked on items will not be reported unless a ground clearance failure is present or the issue is identified during a Post Installation Inspection.

There are various requirements for signage included in the British and European Standards. These relate to both site signage and in some cases specific usage signage on equipment. Any failure in these will be identified as standards failures as part of Post Installation and Annual Inspections and as maintenance issues as part of Routine and Operational Inspections.

The inspection provides a comprehensive statement of the condition of the site at the time of the inspection and therefore there may be findings recorded that do not currently require any action to be taken but the operator should be aware of these in order to monitor them for deterioration that will lead to action being required in the future. Likewise, findings may reflect issues that do not present a hazard e.g. minor surface rust but if action is taken in an appropriate timescale further deterioration may be prevented.

Inspections are recorded using an electronic asset management and inspection system. Wherever possible the inspections are completed live on site and synchronised into our cloud servers, from where the final report can be generated. Where available, previously reported findings that remain unresolved will be checked and re-risk assessed to highlight any changes in the time elapsed since they were first reported. These findings appear under a separate heading in the report.

Each finding is given a Cause eg Wear and Tear, Vandalism. This information can be useful for forward planning and tracking instances that may require input from other authorities such as the police.

The final report will also include an Asset List which includes information relating to manufacturer details (where possible), an expected End of Life Date, an overall Condition, an Age Range of the equipment and a Compliance with the relevant EN standard.

RISK ASSESSMENT AND URGENCY (Resolve by Date)

A risk assessment of each finding is provided to assist the operator in determining the level of the hazard found.

The risk assessment utilises the 5 x 5 quantitative methodology and risk is assigned as a product of probability and severity.

Risk Score = Probability X Severity

A final qualitative risk rating of high, medium or low is then obtained from an outcome matrix based upon the calculated risk score.

Risk Score

The following tables give examples of the factors, which may be considered to determine the appropriate levels of probability and severity utilised in the calculation of quantitative risk scores. Examples indicated are not exhaustive.

Probability Score	Probability of Occurrence
1 – Very Low	No significant probability <ul style="list-style-type: none">• Lightning Strike
2 – Low	Minimal probability of occurrence. Requires significant factor or combination of factors to take place <ul style="list-style-type: none">• Significant increase in intensity of use.
3 – Moderate	Moderate probability. An added factor is needed to cause an Accident. Designed use is unlikely to be problematic, additional Factor is required. <ul style="list-style-type: none">• Covers or guards loose, removed or vandalised• Absent guard rail or barrier at high levels
4 – High	High probability. Accident is probable without any added factor. <ul style="list-style-type: none">• Glass contaminant in loose fill surface• Exposed sharp edges on equipment
5 – Very High	Very High probability. If the situation is not addressed an accident is almost certain. <ul style="list-style-type: none">• Severely worn chains / shackles• Severely damaged surfacing within impact area

Severity Score	Severity of injury
1 – Very Low	No injury likely e.g. damaged or soiled clothing, minor bruising
2 – Low	Minor injury – Laceration or bruising requiring first aid only
3 – Moderate	Injury requiring medical intervention e.g. laceration requiring stitches, sprain, fracture of small bones of hand or foot.
4 – High	Serious injury including hospitalisation for observation e.g. concussion, fracture of long bones of leg/arm, back/neck injuries, fractured skull
5 – Very High	Severe injury involving the potential for permanent disability e.g. amputation, loss of sight, spinal injury, fatality.

Risk Rating

Having obtained a risk score the qualitative risk rating is obtained using the following matrix.

SEVERITY	5	1 x 5 = 5 LOW	2 x 5 = 10 MEDIUM	3 x 5 = 15 MEDIUM	4 x 5 = 20 HIGH	5 x 5 = 25 IMMEDIATE
	4	1 x 4 = 4 LOW	2 x 4 = 8 LOW	3 x 4 = 12 MEDIUM	4 x 4 = 16 HIGH	5 x 4 = 20 HIGH
	3	1 x 3 = 3 V LOW	2 x 3 = 6 LOW	3 x 3 = 9 LOW	4 x 3 = 12 MEDIUM	5 x 3 = 15 MEDIUM
	2	1 x 2 = 2 V LOW	2 x 2 = 4 LOW	3 x 2 = 6 LOW	4 x 2 = 8 LOW	5 x 2 = 10 MEDIUM
	1	1 x 1 = 1 V LOW	2 x 1 = 2 V LOW	3 x 1 = 3 V LOW	4 x 1 = 4 LOW	5 x 1 = 5 LOW
		1	2	3	4	5
	PROBABILITY					

Timescale for Action (Resolve by Date/Urgency)

Each finding will be given a timescale for action to be undertaken (Resolve by Date/Urgency). *These dates are advisory.* The timescales are primarily based on the risk associated with the finding - higher risks having shorter timescales; however there are some very low risk findings that would be considered socially unacceptable e.g. offensive graffiti or litter, these may also have shorter timescales. In addition some lower risk findings may be assigned a shorter timescale as swift action may prevent further deterioration.





Inspection Scope for RPII Annual Inspectors

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 EN 1176. We have not assessed these against the requirements of 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.

Table 1

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

Inspection Recommendations of relevant standards Refer to relevant standards for full text	Annual Main	RPII Annual/ 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

[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.

Inspection Report

This report shows Findings and Tasks recorded during the Inspection(s) matching the selection criteria set in the Report Wizard. If no Findings or Tasks are shown, none were recorded.

Each Inspection includes a declaration signed by the Inspector stating that no defects were found other than those recorded.

Inspections included in this report

Site Name	Callicroft Road	 20/10/2023
Inspection Type	Playground-Annual	
Actual Date	20/10/2023 09:12:40	
Inspector	Louisa Hill	


Finding Summary

Callicroft Road Findings

Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
Signage	Item - Loose in Ground	05/04/2021 08:58:51	27/09/2023 10:38:14	Low
Bin	Bin - Not locked	27/05/2022 07:05:30	13/10/2023 13:30:40	Low
Bin	Metal - Paint-work - Not in Good Condition	04/11/2020 11:03:00	15/08/2023 10:10:54	Very Low
Seat	Metal - Paint-work - Not in Good Condition	04/11/2020 11:11:00	27/09/2023 10:36:02	Very Low
Rocker Cat	Fixtures - Loose or Missing	04/11/2020 11:29:00	05/07/2023 10:34:20	Very Low
Rocker Dog	Item - Rusting in places	05/05/2021 07:42:44	05/07/2023 10:34:50	Very Low
Seat	Finish - Bolts Protruding	28/10/2021 10:03:51	14/07/2023 08:47:43	Very Low
Seat	Item - Vandalised	12/10/2022 09:28:48	29/03/2023 09:29:12	Very Low
Mushroom x2	Metal - Paint-work - Not in Good Condition	20/10/2023 09:19:12	05/04/2024 09:19:39	Very Low


Inspection - Callicroft Road - 20/10/2023 09:12:40


Site Name	Callicroft Road
Inspection Type	Playground-Annual
Actual Date	20/10/2023 09:12:40
Inspector	Louisa Hill


 20/10/2023

Site Name	Callicroft Road
Address	Callicroft Road Patchway Bristol
Postcode	BS34 5DY

Callicroft Road Inspected Asset List (see Inspection Notes for exceptions)

Asset Name	Bin	 20/10/2023
Asset Category	Facilities	
Asset Type	Bins	
Asset Sub Type	Litter Bin	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2029	

Asset Name	Mushroom x2	 20/10/2023
Asset Category	Equipment (Outdoor Play)	
Asset Type	Social Play	
Asset Sub Type	Play Feature	
Manufacturer	Unknown	
EN Compliant	Yes	
Age Ranges	0 - 2 Years, Toddler, Junior	
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2029	

Asset Name	Mushroom x2 Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Grass
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2033

Asset Name	Rocker Cat	 20/10/2023
Asset Category	Equipment (Outdoor Play)	
Asset Type	Rocker	
Asset Sub Type	Type 2A - Single Point - Unidirectional	
Manufacturer	Fahr Industries Ltd	
EN Compliant	No	
Age Ranges	0 - 2 Years, Toddler	
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2029	

Asset Name	Rocker Cat Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Grass
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029

Asset Name	Rocker Dog
Asset Category	Equipment (Outdoor Play)
Asset Type	Rocker
Asset Sub Type	Type 2A - Single Point - Unidirectional
Manufacturer	Fahr Industries Ltd
EN Compliant	No
Age Ranges	0 - 2 Years, Toddler
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029




20/10/2023

Asset Name	Rocker Dog Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Grass
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029


Asset Name	Seat
Asset Category	Facilities
Asset Type	Seating
Asset Sub Type	Metal Bench with back rest
Manufacturer	
EN Compliant	
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029



20/10/2023

Asset Name	Signage	
Asset Category	Site	
Asset Type	Signage	
Asset Sub Type	Signage	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2032	


20/10/2023

Asset Name	Site	
Asset Category	Site	
Asset Type	Site	
Asset Sub Type	The Overall Site	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2033	

20/10/2023

Findings and Tasks reported within the Inspection

Mushroom x2 - Finding

Asset	Mushroom x2	
Finding Group	Maintenance	
Finding Title	Metal - Paint-work - Not in Good Condition	
Standard Reference		
Standard Description	Metal paint-work condition	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	20/10/2023 09:19:12	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	05/04/2024 09:19:39	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023




20/10/2023

Metal - Paint-work - Not in Good Condition - Task

Task Title	Repair damaged area(s)
Task Notes	
Task Status	Unapproved

Previously Reported Findings and Tasks (unresolved at time of Inspection)

Bin - Findings

Asset	Bin	 <p style="text-align: center;">Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Bin - Not locked	
Standard Reference		
Standard Description		
Finding Notes		
Cause	Operator Error	
Finding Creation Date	27/05/2022 07:05:30	
Risk Value Text	1 x 4 = 4	
Risk Level	Low	
Resolve By Date	13/10/2023 13:30:40	
Finding Status	Open	

Finding Photos



20/10/2023




12/10/2022



27/05/2022

Bin - Not locked - Tasks

Task Title	Lock Bin
Task Notes	
Task Status	Unapproved

Asset	Bin	
Finding Group	Maintenance	
Finding Title	Metal - Paint-work - Not in Good Condition	
Standard Reference		
Standard Description	Metal paint-work condition	
Finding Notes	Needs re painting	
Cause	Wear and Tear	
Finding Creation Date	04/11/2020 11:03:00	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	15/08/2023 10:10:54	
Finding Status	Open	

Asset Photo


Finding Photos



Metal - Paint-work - Not in Good Condition - Tasks

Task Title	Repair damaged area(s)
Task Notes	
Task Status	Unapproved

Rocker Cat - Finding

Asset	Rocker Cat	
Finding Group	Maintenance	
Finding Title	Fixtures - Loose or Missing	
Standard Reference		
Standard Description	Fixtures loose or missing	
Finding Notes	Head section to body loose needs tightening	
Cause	Wear and Tear	
Finding Creation Date	04/11/2020 11:29:00	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	05/07/2023 10:34:20	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023



12/10/2022



28/10/2021




04/11/2020

Fixtures - Loose or Missing - Task

Task Title	Tighten loose fixtures & fittings
Task Notes	
Task Status	Unapproved

Rocker Dog - Finding


Asset	Rocker Dog	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Rusting in places	
Standard Reference		
Standard Description	Item is rusting in places	
Finding Notes	Metal work under seat starting to rust and blow paintwork	
Cause	Wear and Tear	
Finding Creation Date	05/05/2021 07:42:44	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	05/07/2023 10:34:50	
Finding Status	Open	



Item - Rusting in places - Task

Task Title	De-rust and coat with paint meeting EN 1176 - 4.1.1 [1998]
Task Notes	Needs de rusting and painting
Task Status	Assigned

Seat - Findings

Asset	Seat	
Finding Group	Maintenance	
Finding Title	Item - Vandalised	
Standard Reference		
Standard Description	Vandalised	
Finding Notes	Sign unreadable	
Cause	Vandalism	
Finding Creation Date	12/10/2022 09:28:48	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	29/03/2023 09:29:12	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023



12/10/2022

Item - Vandalised - Tasks

Task Title	Replace item
Task Notes	
Task Status	Unapproved

Asset	Seat
Finding Group	BS EN 1176:2017 Part 1 (General - Playground)
Finding Title	Finish - Bolts Protruding
Standard Reference	EN 1176:2017 - 1 - 4.2.5
Standard Description	There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).
Finding Notes	Remove plate
Cause	Installation Defect
Finding Creation Date	28/10/2021 10:03:51
Risk Value Text	1 x 2 = 2
Risk Level	Very Low
Resolve By Date	14/07/2023 08:47:43
Finding Status	Open



Asset Photo

Finding Photos



20/10/2023



28/02/2023



12/10/2022



28/10/2021


Finish - Bolts Protruding - Task

Task Title	Remove excessive threads
Task Notes	Remove bolts on sign
Task Status	Assigned

Task Photos



17/05/2023

Asset	Seat	
Finding Group	Maintenance	
Finding Title	Metal - Paint-work - Not in Good Condition	
Standard Reference		
Standard Description	Metal paint-work condition	
Finding Notes	Needs repainting	
Cause	Vandalism	
Finding Creation Date	04/11/2020 11:11:00	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	27/09/2023 10:36:02	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023



20/10/2023



12/10/2022



28/10/2021



04/11/2020



04/11/2020

Metal - Paint-work - Not in Good Condition - Tasks

Task Title	Repair damaged area(s)
Task Notes	
Task Status	Unapproved

Signage - Finding

Asset	Signage
Finding Group	Maintenance
Finding Title	Item - Loose in Ground
Standard Reference	
Standard Description	Loose in ground
Finding Notes	11.07.22 - post now very loose in ground.
Cause	Wear and Tear
Finding Creation Date	05/04/2021 08:58:51
Risk Value Text	1 x 4 = 4
Risk Level	Low
Resolve By Date	27/09/2023 10:38:14
Finding Status	Open



Asset Photo

Finding Photos



20/10/2023



12/10/2022



28/10/2021



05/04/2021

Item - Loose in Ground - Tasks

Task Title	Repair item
Task Notes	
Task Status	Unapproved

Previously Reported Findings Marked Complete During Inspection

None Recorded.



**Gordon Playground
Inspections LTD PSSLive+**

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Phone: 07818 426651 Email: info@gordoninspections.co.uk*

Inspected by: **Louisa Hill**

RPII Accreditation: **1067A**

**Annual Inspection 2023
Gorse Covert Playground
Patchway Town Council**



REPORT INTRODUCTION

This information forms an integral part of the inspection report.

This report does not replace a site Risk Assessment. A site Risk Assessment is a legal requirement and the duty to undertake this lies with the operator. This report may form part of the full assessment.

EUROPEAN STANDARDS

The equipment has been inspected in accordance with the most recent version of the relevant British and European Standard:

BS EN 1176:2017 (Parts 1,2,3,4,6)	Playground equipment and surfacing
BS EN 1176:2019 (Part 5)	Playground equipment and surfacing
BS EN 1176:2020 (Part 7)	Playground equipment and surfacing
BS EN 1176:2014 (Parts 11)	Playground equipment and surfacing
BS EN 1177:2008	Impact absorbing playground surfacing
BS EN 14974:2019	Skateparks
BS EN 15312:2007+A1 2010	Free access multi-sports equipment
BS EN 16630:2015	Outdoor fitness equipment
BS EN 16899:2016	Parkour equipment

British and European Standards are not a legal requirement in the UK however they represent best practice guides for owners and operators of equipment. In the event of a claim, compliance (or not) with the relevant standard is often the first port of call for the legal profession in establishing if the operator has fulfilled their Duty of Care' to users of the facility.

The Standards are regularly updated and the existing standards are withdrawn. There are a number of circumstances where, due to changes, equipment may fail the most up-to-date standards but this does not mean that the equipment is dangerous or that remedial action is required. It should be noted that standards are not retrospective.

During an inspection, irrespective of the age of the equipment, the inspector will always inspect to the most recent standard requirements. Any compliance failures will be noted, risk assessed and comment made as to whether any further action is required. Making changes to the design of a piece of equipment to try and eradicate a compliance failure may lead to a greater hazard being introduced.

INSPECTION METHODOLOGY

All inspections are undertaken by an appropriately trained and accredited Register of Play Inspectors International (RPII) inspector following the RPII Inspection Scope Document. Each inspector has been checked through the Disclosure and Barring Service (DBS) to the Enhanced level.

Inspections are undertaken in a systematic and logical manner:

- On first view of the site, an initial impression of the site is noted.
- Commencing at the approach to the site, the pathways leading from the road to the site are inspected.
- The perimeter (fence, hedge) to the site is inspected and all the access points (gates, dog grids, stiles).
- The ancillary items (site furniture, signage, litter bins) and general surfaces are inspected.
- All items of play equipment and their associated safer surfaces are thoroughly inspected.
- Before leaving, a final overview of the site is undertaken to ensure that all items have been thoroughly inspected and all findings recorded.

Routine Inspection: This inspection enables the identification of obvious hazards that can result from vandalism, use or weather conditions. (broken parts or broken bottles)

Operational Inspection: This is a more detailed inspection to check the operation and stability of the equipment especially any wear.

Annual Inspection: This is carried out to establish the overall level of safety of the equipment, foundations and surfaces. It includes compliance with the relevant British and European standards, effects of weather, presence of rotting or corrosion and any change in the level of safety as a result of repairs. *It should be noted that this inspection forms only part of the overall Annual Main Inspection detailed in EN 1176 that should be carried out by the operator of the facility.*

Post Installation Inspection: This is carried out immediately following the installation of a site or piece of equipment to establish the overall level of safety of the installation. It includes the equipment, foundations and surfaces, assesses the layout of the site and compliance with the manufacturers installation instructions and the relevant dimensional requirements of the British and European Standards.

Post-Accident, Post-Incident, Ad-Hoc, etc. Inspection: These specific inspections are generally carried out as a result of a specific incident or in relation to a specific piece of equipment. The inspection is modified as necessary.

All inspections are hands-on physical inspections during which all visible components are pulled, pushed and shaken. All inspections are non-dismantling and do not use ladders to gain access to high components, the inspector will however climb over the equipment as per its intended use. Inaccessible components (e.g. high beams, swings etc.) are additionally visually inspected with the use of a magnifying, illuminated mirror on a telescopic pole.

Inspection of the surfaces is visual in relation to the dimension requirements and overall condition. Impact attenuation is not tested, however, should the inspector feel that the surface may be inadequate and requires formal testing, this will be noted in the report.

Except where a loose-fill surface is installed, the inspection does not involve the inspector digging through the safer surface to examine the foundations of the equipment. Should the inspector feel that a further underground inspection is required, this will be noted in the report.

The inspection reflects the condition of the equipment at the time of the inspection. It is a snapshot in time and does not negate the need for a comprehensive inspection and maintenance regime to be undertaken by the operator as recommended in the relevant British and European Standard and by the manufacturer.

It should be noted that the condition and structural integrity of equipment can change rapidly as a result of prevailing weather conditions, usage and abuse.

Inspections do not include the inspection or testing of water supplies or electrical installations.

Photographs are taken as part of all inspections. Care is taken to ensure that these do not include identifiable images of children. If the inspector is unable to take photographs due to the number of children present this will be noted in the report. For all new findings at least one photograph will be taken to clearly illustrate the issue. For any unresolved findings from previous inspections, photographs will be taken to show deterioration or change. For Annual and Post Installation Inspections photographs of each asset will be taken. In some circumstances where there are multiple instances of the same finding on an asset then indicative photographs will be taken and appropriate notes provided - there may not be a photograph of every instance of the finding.

Any items that are not items of play equipment e.g. sculptures etc. will be visually inspected for condition and stability.

As part of Post Installation and Annual Inspections, the overall location, layout and design of the site is assessed and any issues recorded. These may include nearby features (roads, water, electricity cables/pylons, electrical installations), desire lines running across the path of moving equipment, other clashes of movement in and around the playground or lack of segregation by age.

Timber components are tested to aid identification of rot. Techniques using rubber mallets (resonance testing) and fine probes are employed to do this. Inaccessible high beams (swings, trim trails) are additionally visually inspected with the use of a magnifying, illuminated mirror on a telescopic pole. By its very nature, timber is prone to cracking, these cracks will be identified as part of the inspection but may not require any action other than monitoring. Cracks which have the potential to be an entrapment or those that have penetrated deeper into the timber potentially compromising the effectiveness of the pressure treatment preservative will be identified and appropriate action recommended. Inappropriate use of trimmers to the base of timber components can cause significant damage to the outer layers of the wood and compromise the effectiveness of the pressure treatment preservative. This type of damage will be identified in order that preventative action can be taken.

In recent years there has been increased concern regarding the presence of lead in paint used on childrens playground equipment. However, most modern metal playground equipment is coated with paint that does not contain lead.

Paint produced before 1980 is likely to contain a high lead content. However equipment coated with such paint does not present a hazard if it is in good condition. Thus equipment is checked to ensure that the coatings are in good condition and recommendations made accordingly.

Wear to shackle pins on swings is difficult to detect on non-dismantling inspections. Checks are made to identify excessive movement in the D shackle and where dry bearings are obvious. Whilst this action can identify serious defects it does not preclude the possibility in rare circumstances, of shackle pin failure. *It is recommended that random inspection by removal of the D shackle pin be carried out as a regular maintenance feature.*

All chain components are inspected for wear, particularly where a connector is used or at points that are subject to greater movement. Special attention is given where there is a difference in the materials used e.g. a stainless steel connector is used on a mild steel chain as these combinations will lead to accelerated wear. Generally wear on chains and connectors is identified early and flagged for monitoring, chains and connectors should be changed at 40%-50% wear. Wear on chain links may lead to chains failing the relevant entrapment test, however, the risk associated with this is low and most can remain in use until they reach the above level of wear.

Sealed for life parts are, by their very nature, particularly difficult to inspect. However any excessive movement or obvious signs of wear or damage identified will be reported accordingly.

The standards require a manufacturers label to be affixed to all equipment. This label must state the manufacturers details, year of manufacture, product name/reference and EN certification. Prior to 1999 very few manufacturers affixed a label to their products and more generally these labels are easily damaged or removed. As this is not detrimental to the equipment and does not influence the operational safety of the equipment, apart from during a Post Installation Inspection of new equipment, it is our policy not to record this failure within our reports.

Likewise the requirement within British and European Standards to have a ground level marked on items will not be reported unless a ground clearance failure is present or the issue is identified during a Post Installation Inspection.

There are various requirements for signage included in the British and European Standards. These relate to both site signage and in some cases specific usage signage on equipment. Any failure in these will be identified as standards failures as part of Post Installation and Annual Inspections and as maintenance issues as part of Routine and Operational Inspections.

The inspection provides a comprehensive statement of the condition of the site at the time of the inspection and therefore there may be findings recorded that do not currently require any action to be taken but the operator should be aware of these in order to monitor them for deterioration that will lead to action being required in the future. Likewise, findings may reflect issues that do not present a hazard e.g. minor surface rust but if action is taken in an appropriate timescale further deterioration may be prevented.

Inspections are recorded using an electronic asset management and inspection system. Wherever possible the inspections are completed live on site and synchronised into our cloud servers, from where the final report can be generated. Where available, previously reported findings that remain unresolved will be checked and re-risk assessed to highlight any changes in the time elapsed since they were first reported. These findings appear under a separate heading in the report.

Each finding is given a Cause eg Wear and Tear, Vandalism. This information can be useful for forward planning and tracking instances that may require input from other authorities such as the police.

The final report will also include an Asset List which includes information relating to manufacturer details (where possible), an expected End of Life Date, an overall Condition, an Age Range of the equipment and a Compliance with the relevant EN standard.

RISK ASSESSMENT AND URGENCY (Resolve by Date)

A risk assessment of each finding is provided to assist the operator in determining the level of the hazard found.

The risk assessment utilises the 5 x 5 quantitative methodology and risk is assigned as a product of probability and severity.

Risk Score = Probability X Severity

A final qualitative risk rating of high, medium or low is then obtained from an outcome matrix based upon the calculated risk score.

Risk Score

The following tables give examples of the factors, which may be considered to determine the appropriate levels of probability and severity utilised in the calculation of quantitative risk scores. Examples indicated are not exhaustive.

Probability Score	Probability of Occurrence
1 – Very Low	No significant probability <ul style="list-style-type: none">• Lightning Strike
2 – Low	Minimal probability of occurrence. Requires significant factor or combination of factors to take place <ul style="list-style-type: none">• Significant increase in intensity of use.
3 – Moderate	Moderate probability. An added factor is needed to cause an Accident. Designed use is unlikely to be problematic, additional Factor is required. <ul style="list-style-type: none">• Covers or guards loose, removed or vandalised• Absent guard rail or barrier at high levels
4 – High	High probability. Accident is probable without any added factor. <ul style="list-style-type: none">• Glass contaminant in loose fill surface• Exposed sharp edges on equipment
5 – Very High	Very High probability. If the situation is not addressed an accident is almost certain. <ul style="list-style-type: none">• Severely worn chains / shackles• Severely damaged surfacing within impact area

Severity Score	Severity of injury
1 – Very Low	No injury likely e.g. damaged or soiled clothing, minor bruising
2 – Low	Minor injury – Laceration or bruising requiring first aid only
3 – Moderate	Injury requiring medical intervention e.g. laceration requiring stitches, sprain, fracture of small bones of hand or foot.
4 – High	Serious injury including hospitalisation for observation e.g. concussion, fracture of long bones of leg/arm, back/neck injuries, fractured skull
5 – Very High	Severe injury involving the potential for permanent disability e.g. amputation, loss of sight, spinal injury, fatality.

Risk Rating

Having obtained a risk score the qualitative risk rating is obtained using the following matrix.

SEVERITY	5	1 x 5 = 5 LOW	2 x 5 = 10 MEDIUM	3 x 5 = 15 MEDIUM	4 x 5 = 20 HIGH	5 x 5 = 25 IMMEDIATE
	4	1 x 4 = 4 LOW	2 x 4 = 8 LOW	3 x 4 = 12 MEDIUM	4 x 4 = 16 HIGH	5 x 4 = 20 HIGH
	3	1 x 3 = 3 V LOW	2 x 3 = 6 LOW	3 x 3 = 9 LOW	4 x 3 = 12 MEDIUM	5 x 3 = 15 MEDIUM
	2	1 x 2 = 2 V LOW	2 x 2 = 4 LOW	3 x 2 = 6 LOW	4 x 2 = 8 LOW	5 x 2 = 10 MEDIUM
	1	1 x 1 = 1 V LOW	2 x 1 = 2 V LOW	3 x 1 = 3 V LOW	4 x 1 = 4 LOW	5 x 1 = 5 LOW
		1	2	3	4	5
	PROBABILITY					

Timescale for Action (Resolve by Date/Urgency)

Each finding will be given a timescale for action to be undertaken (Resolve by Date/Urgency). *These dates are advisory.* The timescales are primarily based on the risk associated with the finding - higher risks having shorter timescales; however there are some very low risk findings that would be considered socially unacceptable e.g. offensive graffiti or litter, these may also have shorter timescales. In addition some lower risk findings may be assigned a shorter timescale as swift action may prevent further deterioration.





Inspection Scope for RPII Annual Inspectors

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 EN 1176. We have not assessed these against the requirements of 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.

Table 1

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

Inspection Recommendations of relevant standards Refer to relevant standards for full text	Annual Main	RPII Annual/ 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

[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.

Inspection Report

This report shows Findings and Tasks recorded during the Inspection(s) matching the selection criteria set in the Report Wizard. If no Findings or Tasks are shown, none were recorded.

Each Inspection includes a declaration signed by the Inspector stating that no defects were found other than those recorded.

Inspections included in this report

Site Name	Gorse Covert	 20/10/2023
Inspection Type	Playground-Annual	
Actual Date	20/10/2023 11:36:17	
Inspector	Louisa Hill	

Finding Summary

Gorse Covert Findings

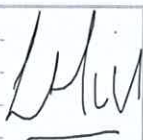
Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
Carousel Surface	Surface - Moss	14/10/2019 12:30:00	20/04/2023 13:36:57	Low
Field - Cableway Surface	Ground Eroded	14/10/2019 12:30:00	20/04/2023 14:16:59	Low
Junior Multiplay	Fixtures - Loose or Missing	14/10/2019 12:30:00	05/07/2023 10:09:48	Low
Junior Multiplay Surface	Surface - Moss	14/10/2019 12:30:00	20/04/2023 14:02:24	Low
Rocker Horse	Item - Loose in Ground	14/10/2019 12:30:00	13/10/2020 12:30:00	Low
Rocker Motorbike	Foot Rests - Shape	14/10/2019 12:30:00	11/04/2024 10:11:09	Low
Rocker Seesaw	Foot Rests - Shape	14/10/2019 12:30:00	13/10/2020 12:30:00	Low
Seat	Item - Hard or Sharp Projections	14/10/2019 12:30:00	13/10/2023 12:55:11	Low
Seat	Item - Loose in Ground	14/10/2019 12:30:00	13/07/2023 14:11:39	Low
Seat	Item - Damaged	14/10/2019 12:30:00	14/01/2020 12:30:00	Low
Signage	Finish - Bolts Protruding	14/10/2019 12:30:00	05/07/2023 10:15:06	Low
1 Bay 1 Flat 1 Cradle Seat Swing Surface	Surface - Trip points	04/11/2020 12:16:00	13/10/2023 12:47:29	Low
Pedestrian Gate	Surface - Trip points	28/06/2021 09:39:50	20/09/2021 09:41:20	Low
Rocker Horse	Fixtures - Loose or Missing	04/10/2021 10:38:49	20/04/2023 14:06:51	Low
Field - Goal Post x2	Fixtures - Loose or Missing	28/10/2021 13:22:39	05/07/2023 10:08:30	Low
Field - Cableway	Item - Parts Missing	11/07/2022 08:45:32	23/02/2023 14:18:48	Low
Site	Surface - Uneven	11/07/2022 08:56:33	08/08/2022 08:59:12	Low
Carousel Surface	Surface - Holes	09/08/2022 09:05:17	20/04/2023 13:36:20	Low
Junior Multiplay Surface	Surface - Trip points	12/10/2022 11:50:00	04/01/2023 11:50:18	Low
Pedestrian Gate	Item - Repair/s - Minor	20/10/2023 11:42:56	17/11/2023 10:43:18	Low
1 Bay 1 Flat 1 Cradle Seat Swing Surface	Surface - Wearing	14/10/2019 12:30:00	27/04/2024 12:48:35	Very Low
Carousel Surface	Surface - Wearing	14/10/2019 12:30:00	26/01/2024 13:34:37	Very Low
Fence	Fixtures - Loose or Missing	14/10/2019 12:30:00	14/04/2020 12:30:00	Very Low
Fence	Entrapment - Head & Neck	14/10/2019 12:30:00	13/10/2020 12:30:00	Very Low
Fence	Item - Bent	14/10/2019 12:30:00	13/07/2023 13:40:43	Very Low
Junior Multiplay	Item - Cap(s) missing	14/10/2019 12:30:00	13/07/2023 13:59:55	Very Low
Junior Multiplay	Item - Parts Missing	14/10/2019 12:30:00	13/07/2023 13:58:53	Very Low
Junior Multiplay	Item - Bent	14/10/2019 12:30:00	26/01/2024 14:00:21	Very Low
Junior Multiplay Surface	Surface - Wearing	14/10/2019 12:30:00	26/01/2024 14:03:34	Very Low

Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
Rocker Seesaw	Fixtures - Loose or Missing	14/10/2019 12:30:00	27/09/2023 10:12:37	Very Low
Rocker Seesaw	Item - Cap(s) missing	14/10/2019 12:30:00	13/07/2023 14:10:23	Very Low
Bin	Item - Loose in Ground	04/11/2020 11:56:00	27/09/2023 10:04:03	Very Low
Fence	Item - Graffiti - Present	04/11/2020 12:04:00	06/05/2021 12:05:00	Very Low
Carousel Surface	Surface - Uneven	04/11/2020 12:37:00	13/07/2023 13:33:57	Very Low
Carousel	Carousel - Bearings - Worn	04/10/2021 10:34:51	11/04/2024 10:06:24	Very Low
Rocker Horse	Item - Graffiti - Present	17/05/2022 11:23:07	09/08/2022 11:23:47	Very Low
Junior Multiplay Surface	Surface - Cracking	13/06/2022 09:32:36	20/04/2023 14:02:05	Very Low
Carousel Surface	Surface - Edges Shrunk	27/06/2022 10:40:02	19/09/2022 10:40:43	Very Low
Junior Multiplay Surface	Surface - Edges Curling	27/06/2022 10:41:12	19/09/2022 10:42:03	Very Low
Field - Cableway	Brakes Worn	11/07/2022 08:47:49	20/04/2023 14:17:41	Very Low
Balance Trail	Item - Loose in Ground	25/07/2022 11:17:21	20/04/2023 13:30:11	Very Low
1 Bay 1 Flat 1 Cradle Seat Swing Surface	Surface - Edges Shrunk	09/08/2022 09:10:26	13/10/2023 12:48:21	Very Low
Rocker Seesaw Surface	Surface - Edges Shrunk	12/10/2022 11:38:52	29/03/2023 11:39:19	Very Low
1 Bay 1 Flat 1 Cradle Seat Swing	Chain - Links Worn	12/10/2022 11:43:31	12/10/2023 11:43:48	Very Low
1 Bay 1 Flat 1 Cradle Seat Swing	Chains - Compliance - Openings - Links	12/10/2022 11:43:51	12/10/2023 11:44:12	Very Low
Rocker Seesaw Surface	Surface - Trip points	12/10/2022 11:46:10	29/03/2023 11:46:29	Very Low
Field - Goal Post x2 Surface	Ground Eroded	12/10/2022 11:53:14	29/03/2023 11:53:27	Very Low
Junior Multiplay	Item - Cap(s) cover missing	28/04/2023 12:56:52	13/10/2023 12:59:07	Very Low
Seat	Item - Graffiti - Present	17/05/2023 13:07:48	01/11/2023 13:09:44	Very Low
Fence	Fixtures - Loose or Missing	20/10/2023 11:38:33	05/04/2024 11:38:49	Very Low
Pedestrian Gate	Fixtures - Loose or Missing	20/10/2023 11:42:31	12/01/2024 10:42:47	Very Low
Rocker Seesaw Surface	Surface - Weeds	20/10/2023 11:45:19	05/04/2024 11:45:32	Very Low
Rocker Seesaw Surface	Surface - Moss	20/10/2023 11:45:38	05/04/2024 11:45:52	Very Low
Rocker Seesaw Surface	Surface - Wearing	20/10/2023 11:46:03	19/10/2024 11:46:15	Very Low
1 Bay 1 Flat 1 Cradle Seat Swing Surface	Surface - Moss	20/10/2023 11:48:49	05/04/2024 11:49:06	Very Low
Rocker Horse	Item - Cap(s) missing	20/10/2023 11:53:14	05/04/2024 11:53:30	Very Low

Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
Carousel	Item - Rusting in places	20/10/2023 11:57:32	05/04/2024 11:57:47	Very Low
Field - Cableway	Fixtures - Loose or Missing	20/10/2023 12:08:33	12/01/2024 11:09:04	Very Low

Inspection - Gorse Covert - 20/10/2023 11:36:17


Site Name	Gorse Covert
Inspection Type	Playground-Annual
Actual Date	20/10/2023 11:36:17
Inspector	Louisa Hill



20/10/2023


Site Name	Gorse Covert
Address	Gorse Covert Patchway Bristol
Postcode	BS34 5SJ

Gorse Covert Inspected Asset List (see Inspection Notes for exceptions)

Asset Name	1 Bay 1 Flat 1 Cradle Seat Swing	
Asset Category	Equipment (Outdoor Play)	
Asset Type	Swing	
Asset Sub Type	Type 1 - Traditional (Mixed Seats)	
Manufacturer	Record Playground Equipment Ltd	
EN Compliant	Yes	
Age Ranges	0 - 2 Years, Toddler, Junior, Senior	
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2029	

20/10/2023

Asset Name	1 Bay 1 Flat 1 Cradle Seat Swing Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Wet Pour
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029

Asset Name	Balance Trail	
Asset Category	Equipment (Outdoor Play)	
Asset Type	Agility	
Asset Sub Type	Trim Trail - Multi-linked Items	
Manufacturer	Unknown	
EN Compliant	Yes	
Age Ranges	Junior	
Asset Condition	Poor	
Expected End of Life/Removed Date	31/03/2023	

20/10/2023

Asset Name	Balance Trail Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Grass
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2033

Asset Name	Bin
Asset Category	Facilities
Asset Type	Bins
Asset Sub Type	Litter Bin
Manufacturer	
EN Compliant	
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029



20/10/2023

Asset Name	Carousel
Asset Category	Equipment (Outdoor Play)
Asset Type	Carousel
Asset Sub Type	Type B Classic - 60 to 110 mm
Manufacturer	Record Playground Equipment Ltd
EN Compliant	Yes
Age Ranges	Toddler, Junior
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029



20/10/2023

Asset Name	Carousel Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Wet Pour
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029

Asset Name	Fence
Asset Category	Perimeter
Asset Type	Fencing
Asset Sub Type	Bow-Top
Manufacturer	
EN Compliant	
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2033




20/10/2023

Asset Name	Field - Cableway	
Asset Category	Equipment (Outdoor Play)	
Asset Type	Cableway	
Asset Sub Type	Cable	
Manufacturer	Huck Nets [UK] Ltd	
EN Compliant	No	
Age Ranges	Junior, Senior	
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2030	


20/10/2023

Asset Name	Field - Cableway Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Open Weave Matrix Tiles
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Good
Expected End of Life/Removed Date	31/03/2030

Asset Name	Field - Goal Post x2	
Asset Category	Equipment (Multi Sports)	
Asset Type	Ball Play	
Asset Sub Type	Goal Post/s	
Manufacturer	Harrod	
EN Compliant	Yes	
Age Ranges	Junior, Senior	
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2027	


20/10/2023

Asset Name	Field - Goal Post x2 Surface
Asset Category	Surface
Asset Type	General Surface
Asset Sub Type	Grass
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2033


Asset Name	Junior Multiplay	
Asset Category	Equipment (Outdoor Play)	
Asset Type	Multiplay	
Asset Sub Type	Multiplay Unit - Junior	
Manufacturer	Playdale Playgrounds Ltd	
EN Compliant	Yes	
Age Ranges	Junior	
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2029	

20/10/2023

Asset Name	Junior Multiplay Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Wet Pour
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029

Asset Name	Pedestrian Gate	
Asset Category	Perimeter	
Asset Type	Entrance	
Asset Sub Type	Self Closing Gate	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2033	

20/10/2023

Asset Name	Rocker Horse	
Asset Category	Equipment (Outdoor Play)	
Asset Type	Rocker	
Asset Sub Type	Type 2A - Single Point - Unidirectional	
Manufacturer	Fahr Industries Ltd	
EN Compliant	No	
Age Ranges	0 - 2 Years, Toddler	
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2029	

20/10/2023

Asset Name	Rocker Horse Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Grass
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2033

Asset Name	Rocker Motorbike
Asset Category	Equipment (Outdoor Play)
Asset Type	Rocker
Asset Sub Type	Type 2A - Single Point - Unidirectional
Manufacturer	Fahr Industries Ltd
EN Compliant	No
Age Ranges	0 - 2 Years, Toddler
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029



20/10/2023

Asset Name	Rocker Motorbike Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Grass
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2033

Asset Name	Rocker Seesaw
Asset Category	Equipment (Outdoor Play)
Asset Type	Rocker
Asset Sub Type	Type 3A - Multi-point - Unidirectional
Manufacturer	Fahr Industries Ltd
EN Compliant	No
Age Ranges	Toddler, Junior
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029



20/10/2023

Asset Name	Rocker Seesaw Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Wet Pour
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029

Asset Name	Seat
Asset Category	Facilities
Asset Type	Seating
Asset Sub Type	Metal Bench with back rest
Manufacturer	
EN Compliant	
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2029



20/10/2023

Asset Name	Signage
Asset Category	Site
Asset Type	Signage
Asset Sub Type	Signage
Manufacturer	
EN Compliant	
Age Ranges	
Asset Condition	Good
Expected End of Life/Removed Date	31/03/2032



20/10/2023

Asset Name	Site
Asset Category	Site
Asset Type	Site
Asset Sub Type	The Overall Site
Manufacturer	
EN Compliant	
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2033



20/10/2023

Findings and Tasks reported within the Inspection

1 Bay 1 Flat 1 Cradle Seat Swing Surface - Findings

Asset	1 Bay 1 Flat 1 Cradle Seat Swing Surface
Finding Group	Maintenance
Finding Title	Surface - Moss
Standard Reference	
Standard Description	Moss is present
Finding Notes	
Cause	Routine
Finding Creation Date	20/10/2023 11:48:49
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	05/04/2024 11:49:06
Finding Status	Open

Finding Photos




20/10/2023

Surface - Moss - Task

Task Title	Power Wash
Task Notes	
Task Status	Unapproved

Carousel - Findings

Asset	Carousel	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Rusting in places	
Standard Reference		
Standard Description	Item is rusting in places	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	20/10/2023 11:57:32	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	05/04/2024 11:57:47	
Finding Status	Open	

Finding Photos




20/10/2023

Item - Rusting in places - Task

Task Title	De-rust and coat with paint meeting EN 1176 - 4.1.1 [1998]
Task Notes	
Task Status	Unapproved

Fence - Findings

Asset	Fence	
Finding Group	Maintenance	
Finding Title	Fixtures - Loose or Missing	
Standard Reference		
Standard Description	Fixtures loose or missing	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	20/10/2023 11:38:33	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	05/04/2024 11:38:49	
Finding Status	Open	

Asset Photo

Finding Photos




20/10/2023

Fixtures - Loose or Missing - Task

Task Title	Tighten loose fixtures & fittings
Task Notes	
Task Status	Unapproved

Field - Cableway - Findings

Asset	Field - Cableway	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Fixtures - Loose or Missing	
Standard Reference		
Standard Description	Fixtures loose or missing	
Finding Notes	Start end	
Cause	Wear and Tear	
Finding Creation Date	20/10/2023 12:08:33	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	12/01/2024 11:09:04	
Finding Status	Open	

Finding Photos



20/10/2023




20/10/2023

Fixtures - Loose or Missing - Task

Task Title	Tighten loose fixtures & fittings
Task Notes	
Task Status	Unapproved

Pedestrian Gate - Findings

Asset	Pedestrian Gate	
Finding Group	Maintenance	
Finding Title	Item - Repair/s - Minor	
Standard Reference		
Standard Description	Item needs minor repair/s	
Finding Notes	Gate not correctly aligned to latch	
Cause	Wear and Tear	
Finding Creation Date	20/10/2023 11:42:56	
Risk Value Text	2 x 2 = 4	
Risk Level	Low	
Resolve By Date	17/11/2023 10:43:18	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023

Item - Repair/s - Minor - Task

Task Title	Repair item
Task Notes	
Task Status	Unapproved

Asset	Pedestrian Gate
Finding Group	Maintenance
Finding Title	Fixtures - Loose or Missing
Standard Reference	
Standard Description	Fixtures loose or missing
Finding Notes	
Cause	Wear and Tear
Finding Creation Date	20/10/2023 11:42:31
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	12/01/2024 10:42:47
Finding Status	Open



Asset Photo

Finding Photos




20/10/2023

Fixtures - Loose or Missing - Task

Task Title	Tighten loose fixtures & fittings
Task Notes	
Task Status	Unapproved

Rocker Horse - Findings

Asset	Rocker Horse	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Cap(s) missing	
Standard Reference		
Standard Description	Cap(s) missing	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	20/10/2023 11:53:14	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	05/04/2024 11:53:30	
Finding Status	Open	

Finding Photos



20/10/2023

Item - Cap(s) missing - Task

Task Title	Replace
Task Notes	
Task Status	Unapproved

Rocker Seesaw Surface - Findings

Asset	Rocker Seesaw Surface
Finding Group	Maintenance
Finding Title	Surface - Wearing
Standard Reference	
Standard Description	Surface wearing
Finding Notes	
Cause	Wear and Tear
Finding Creation Date	20/10/2023 11:46:03
Risk Value Text	1 x 2 = 2
Risk Level	Very Low
Resolve By Date	19/10/2024 11:46:15
Finding Status	Open

Finding Photos



20/10/2023

Surface - Wearing - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Asset	Rocker Seesaw Surface
Finding Group	Maintenance
Finding Title	Surface - Moss
Standard Reference	
Standard Description	Moss is present
Finding Notes	
Cause	Routine
Finding Creation Date	20/10/2023 11:45:38
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	05/04/2024 11:45:52
Finding Status	Open

Finding Photos



20/10/2023

Surface - Moss - Task

Task Title	Power Wash
Task Notes	
Task Status	Unapproved

Asset	Rocker Seesaw Surface
Finding Group	Maintenance
Finding Title	Surface - Weeds
Standard Reference	
Standard Description	Surface has unintended weeds
Finding Notes	
Cause	Routine
Finding Creation Date	20/10/2023 11:45:19
Risk Value Text	1 x 1 = 1
Risk Level	Very Low
Resolve By Date	05/04/2024 11:45:32
Finding Status	Open

Finding Photos




20/10/2023

Surface - Weeds - Task

Task Title	Remove weeds
Task Notes	
Task Status	Unapproved

Previously Reported Findings and Tasks (unresolved at time of Inspection)

1 Bay 1 Flat 1 Cradle Seat Swing - Findings

Asset	1 Bay 1 Flat 1 Cradle Seat Swing	 <p style="text-align: center;">Asset Photo</p>
Finding Group	BS EN 1176:2017 Part 1 (General - Playground)	
Finding Title	Chains - Compliance - Openings - Links	
Standard Reference	EN 1176:2017 - 1 - 4.2.13	
Standard Description	The openings in the chain links are 8.6mm or greater cross section in any one direction.	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	12/10/2022 11:43:51	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	12/10/2023 11:44:12	
Finding Status	Open	

Finding Photos



20/10/2023



12/10/2022

Chains - Compliance - Openings - Links - Task

Task Title	Change chains links / connectors to those meeting ISO 1834 when worn
Task Notes	
Task Status	Unapproved

Asset	1 Bay 1 Flat 1 Cradle Seat Swing
Finding Group	Maintenance
Finding Title	Chain - Links Worn
Standard Reference	
Standard Description	Chain links notched
Finding Notes	
Cause	Wear and Tear
Finding Creation Date	12/10/2022 11:43:31
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	12/10/2023 11:43:48
Finding Status	Open



Asset Photo

Finding Photos



20/10/2023



20/10/2023



12/10/2022

Chain - Links Worn - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

1 Bay 1 Flat 1 Cradle Seat Swing Surface - Findings

Asset	1 Bay 1 Flat 1 Cradle Seat Swing Surface
Finding Group	Maintenance
Finding Title	Surface - Edges Shrunk
Standard Reference	
Standard Description	Surface - Edges Shrunk
Finding Notes	Recent edge repairs now have significant shrinkage.
Cause	Installation Defect
Finding Creation Date	09/08/2022 09:10:26
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	13/10/2023 12:48:21
Finding Status	Open

Finding Photos



Surface - Edges Shrunk - Task

Task Title	Repair edges
Task Notes	
Task Status	Unapproved

Asset	1 Bay 1 Flat 1 Cradle Seat Swing Surface
Finding Group	Maintenance
Finding Title	Surface - Trip points
Standard Reference	
Standard Description	Trip points
Finding Notes	Needs soil and seeding around edges
Cause	Wear and Tear
Finding Creation Date	04/11/2020 12:16:00
Risk Value Text	2 x 3 = 6
Risk Level	Low
Resolve By Date	13/10/2023 12:47:29
Finding Status	Open

Finding Photos



Surface - Trip points - Task

Task Title	Repair surface
Task Notes	
Task Status	Unapproved

Asset	1 Bay 1 Flat 1 Cradle Seat Swing Surface
Finding Group	Maintenance
Finding Title	Surface - Wearing
Standard Reference	
Standard Description	Surface wearing
Finding Notes	
Cause	Wear and Tear
Finding Creation Date	14/10/2019 12:30:00
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	27/04/2024 12:48:35
Finding Status	Open


Finding Photos



Surface - Wearing - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Balance Trail - Finding

Asset	Balance Trail	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Loose in Ground	
Standard Reference		
Standard Description	Loose in ground	
Finding Notes	End support spring ground fixing loose .	
Cause	Wear and Tear	
Finding Creation Date	25/07/2022 11:17:21	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	20/04/2023 13:30:11	
Finding Status	Open	

Finding Photos



20/10/2023



12/10/2022




25/07/2022

Item - Loose in Ground - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Bin - Finding

Asset	Bin	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Loose in Ground	
Standard Reference		
Standard Description	Loose in ground	
Finding Notes	Needs taking out and re installing with concrete	
Cause	Wear and Tear	
Finding Creation Date	04/11/2020 11:56:00	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	27/09/2023 10:04:03	
Finding Status	Open	

Finding Photos



12/10/2022




28/10/2021

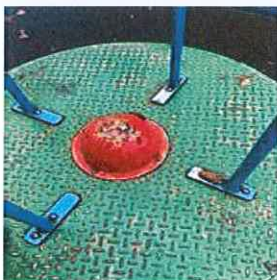


04/11/2020

Carousel - Findings

Asset	Carousel	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Carousel - Bearings - Worn	
Standard Reference		
Standard Description	Excessive movement or noisy operation.	
Finding Notes	Some minor bearing wear noticed.	
Cause	Wear and Tear	
Finding Creation Date	04/10/2021 10:34:51	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	11/04/2024 10:06:24	
Finding Status	Open	

Finding Photos



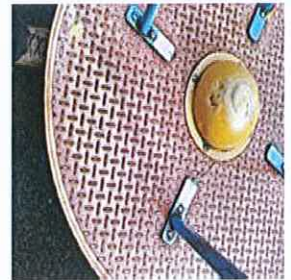
20/10/2023



12/10/2022



28/10/2021



04/10/2021

Carousel - Bearings - Worn - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Carousel Surface - Findings

Asset	Carousel Surface
Finding Group	Maintenance
Finding Title	Surface - Holes
Standard Reference	
Standard Description	Surface needs repair
Finding Notes	12.10.22 Condition deteriorated
Cause	Wear and Tear
Finding Creation Date	09/08/2022 09:05:17
Risk Value Text	2 x 3 = 6
Risk Level	Low
Resolve By Date	20/04/2023 13:36:20
Finding Status	Open

Finding Photos



20/10/2023



12/10/2022



09/08/2022

Surface - Holes - Task

Task Title	Repair surface
Task Notes	
Task Status	Unapproved

Asset	Carousel Surface
Finding Group	Maintenance
Finding Title	Surface - Edges Shrunk
Standard Reference	
Standard Description	Surface - Edges Shrunk
Finding Notes	12.10.22 Condition deteriorated 28.6.23 getting worse ..and has been reported to office for all surfaces
Cause	Wear and Tear
Finding Creation Date	27/06/2022 10:40:02
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	19/09/2022 10:40:43
Finding Status	Open

Finding Photos



Surface - Edges Shrunk - Tasks

Task Title	Repair edges
Task Notes	
Task Status	Unapproved

Asset	Carousel Surface
Finding Group	Maintenance
Finding Title	Surface - Uneven
Standard Reference	
Standard Description	Surface is uneven
Finding Notes	
Cause	Wear and Tear
Finding Creation Date	04/11/2020 12:37:00
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	13/07/2023 13:33:57
Finding Status	Open

Finding Photos



20/10/2023



12/10/2022



04/11/2020

Surface - Uneven - Task

Task Title	Repair surface
Task Notes	
Task Status	Unapproved

Asset	Carousel Surface
Finding Group	Maintenance
Finding Title	Surface - Wearing
Standard Reference	
Standard Description	Surface wearing
Finding Notes	12.10.22 Condition deteriorated - starting to crack..condition worsened slowly getting worse 30.5.23
Cause	Wear and Tear
Finding Creation Date	14/10/2019 12:30:00
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	26/01/2024 13:34:37
Finding Status	Open

Finding Photos



20/10/2023



12/10/2022



12/10/2022



28/10/2021



04/11/2020



14/10/2019

Surface - Wearing - Task

Task Title	No action given the risk assessment
Task Notes	
Task Status	Unapproved

Asset	Carousel Surface
Finding Group	Maintenance
Finding Title	Surface - Moss
Standard Reference	
Standard Description	Moss is present
Finding Notes	Moss has been treated
Cause	Routine
Finding Creation Date	14/10/2019 12:30:00
Risk Value Text	2 x 3 = 6
Risk Level	Low
Resolve By Date	20/04/2023 13:36:57
Finding Status	Open

Finding Photos



20/10/2023



29/08/2023



12/10/2022



28/10/2021



04/11/2020




14/10/2019

Surface - Moss - Task

Task Title	Power Wash
Task Notes	
Task Status	Unapproved

Fence - Findings

Asset	Fence	
Finding Group	Maintenance	
Finding Title	Item - Graffiti - Present	
Standard Reference		
Standard Description	Graffiti present	
Finding Notes		
Cause	Vandalism	
Finding Creation Date	04/11/2020 12:04:00	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	06/05/2021 12:05:00	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023




12/10/2022



28/10/2021



04/11/2020

Asset	Fence	
Finding Group	Maintenance	
Finding Title	Fixtures - Loose or Missing	
Standard Reference		
Standard Description	Fixtures loose or missing	
Finding Notes	12.10.22 Multiple fixings missing	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 12:30:00	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	14/04/2020 12:30:00	
Finding Status	Open	


Asset Photo

Finding Photos



Fixtures - Loose or Missing - Task

Task Title	Replace missing fasteners, fixtures and fitting
Task Notes	
Task Status	Unapproved

Asset	Fence	
Finding Group	BS EN 1176:2017 Part 1 (General - Playground)	
Finding Title	Entrapment - Head & Neck	
Standard Reference	EN 1176:2017 - 1 - 4.2.7.2	
Standard Description	When tested in accordance with EN 1176 a head & neck entrapment is present.	
Finding Notes		
Cause	Manufacturer Defect	
Finding Creation Date	14/10/2019 12:30:00	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	13/10/2020 12:30:00	
Finding Status	Open	Asset Photo


Finding Photos



14/10/2019

Entrapment - Head & Neck - Task

Task Title	No action given the risk assessment
Task Notes	
Task Status	Unapproved

Asset	Fence	
Finding Group	Maintenance	
Finding Title	Item - Bent	
Standard Reference		
Standard Description	Item is bent	
Finding Notes	Gap being used for access	
Cause	Vandalism	
Finding Creation Date	14/10/2019 12:30:00	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	13/07/2023 13:40:43	
Finding Status	Open	Asset Photo

Finding Photos



Item - Bent - Task


Task Title	Repair item
Task Notes	
Task Status	Assigned

Task Photos



26/01/2023

Field - Cableway - Findings

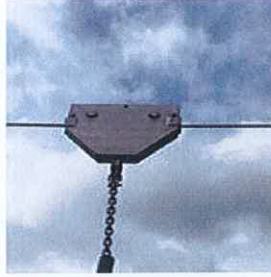
Asset	Field - Cableway	
Finding Group	Maintenance	
Finding Title	Brakes Worn	
Standard Reference		
Standard Description	Brakes Worn	
Finding Notes	Needs fixing by manufacturer	
Cause	Wear and Tear	
Finding Creation Date	11/07/2022 08:47:49	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	20/04/2023 14:17:41	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023




12/10/2022



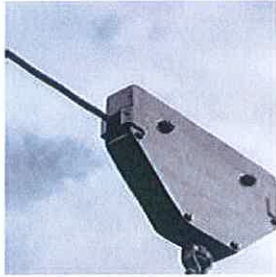
11/07/2022

Brakes Worn - Task

Task Title	Repair item
Task Notes	
Task Status	Unapproved

Asset	Field - Cableway	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Parts Missing	
Standard Reference		
Standard Description	Item has some parts missing	
Finding Notes	Finger plates missing from traveller.needs fixing by manufacturer	
Cause	Installation Defect	
Finding Creation Date	11/07/2022 08:45:32	
Risk Value Text	2 x 4 = 8	
Risk Level	Low	
Resolve By Date	23/02/2023 14:18:48	
Finding Status	Open	

Finding Photos



20/10/2023



12/10/2022



11/07/2022

Item - Parts Missing - Task

Task Title	Replace missing parts
Task Notes	
Task Status	Unapproved

Field - Cableway Surface - Finding

Asset	Field - Cableway Surface
Finding Group	Maintenance
Finding Title	Ground Eroded
Standard Reference	
Standard Description	Ground eroded
Finding Notes	Needs topping up with soil
Cause	Wear and Tear
Finding Creation Date	14/10/2019 12:30:00
Risk Value Text	2 x 3 = 6
Risk Level	Low
Resolve By Date	20/04/2023 14:16:59
Finding Status	Open

Finding Photos



20/10/2023



20/10/2023



12/10/2022



28/10/2021



28/10/2021



04/11/2020



04/11/2020



14/10/2019





14/10/2019

Ground Eroded - Task

Task Title	Make good surface
Task Notes	
Task Status	Assigned

Task Photos		
		
26/01/2023	26/01/2023	26/01/2023

Field - Goal Post x2 - Findings

Asset	Field - Goal Post x2	
Finding Group	Maintenance	
Finding Title	Fixtures - Loose or Missing	
Standard Reference		
Standard Description	Fixtures loose or missing	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	28/10/2021 13:22:39	
Risk Value Text	2 x 4 = 8	
Risk Level	Low	
Resolve By Date	05/07/2023 10:08:30	
Finding Status	Open	

Finding Photos			
			
20/10/2023	20/10/2023	12/10/2022	28/10/2021

Fixtures - Loose or Missing - Task

Task Title	Tighten loose fixtures & fittings
Task Notes	
Task Status	Unapproved

Field - Goal Post x2 Surface - Findings

Asset	Field - Goal Post x2 Surface
Finding Group	Maintenance
Finding Title	Ground Eroded
Standard Reference	
Standard Description	Ground eroded
Finding Notes	
Cause	Wear and Tear
Finding Creation Date	12/10/2022 11:53:14
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	29/03/2023 11:53:27
Finding Status	Open

Finding Photos



20/10/2023



20/10/2023



12/10/2022




12/10/2022

Ground Eroded - Task

Task Title	Make good surface
Task Notes	
Task Status	Unapproved

Junior Multiplay - Findings

Asset	Junior Multiplay	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Cap(s) cover missing	
Standard Reference		
Standard Description	Cap covers missing	
Finding Notes	Caps need replacing	
Cause	Wear and Tear	
Finding Creation Date	28/04/2023 12:56:52	
Risk Value Text		
Risk Level	Very Low	
Resolve By Date	13/10/2023 12:59:07	
Finding Status	Open	

Finding Photos



20/10/2023



20/10/2023



28/04/2023



28/04/2023


Item - Cap(s) cover missing - Task

Task Title	Replace item
Task Notes	Caps need replacing
Task Status	Unapproved

Task Photos



28/04/2023

Asset	Junior Multiplay	
Finding Group	Maintenance	
Finding Title	Item - Cap(s) missing	
Standard Reference		
Standard Description	Cap(s) missing	
Finding Notes	Caps missing from various fixings on unit 22/03/2021	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 12:30:00	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	13/07/2023 13:59:55	
Finding Status	Open	


Asset Photo

Finding Photos



Item - Cap(s) missing - Task

Task Title	Replace
Task Notes	
Task Status	Unapproved

Asset	Junior Multiplay	
Finding Group	Maintenance	
Finding Title	Fixtures - Loose or Missing	
Standard Reference		
Standard Description	Fixtures loose or missing	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 12:30:00	
Risk Value Text	2 x 3 = 6	
Risk Level	Low	
Resolve By Date	05/07/2023 10:09:48	
Finding Status	Open	


Asset Photo

Finding Photos



Fixtures - Loose or Missing - Task

Task Title	Replace missing fasteners, fixtures and fitting
Task Notes	
Task Status	Unapproved

Asset	Junior Multiplay	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Parts Missing	
Standard Reference		
Standard Description	Item has some parts missing	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 12:30:00	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	13/07/2023 13:58:53	
Finding Status	Open	

Finding Photos



Item - Parts Missing - Task

Task Title	Replace missing parts
Task Notes	
Task Status	Unapproved

Asset	Junior Multiplay	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Bent	
Standard Reference		
Standard Description	Item is bent	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 12:30:00	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	26/01/2024 14:00:21	
Finding Status	Open	

Finding Photos

 <p>20/10/2023</p>	 <p>12/10/2022</p>	 <p>28/10/2021</p>	 <p>04/11/2020</p>	 <p>14/10/2019</p>
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Item - Bent - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Junior Multiplay Surface - Findings

Asset	Junior Multiplay Surface
Finding Group	Maintenance
Finding Title	Surface - Trip points
Standard Reference	
Standard Description	Trip points
Finding Notes	
Cause	Wear and Tear
Finding Creation Date	12/10/2022 11:50:00
Risk Value Text	2 x 3 = 6
Risk Level	Low
Resolve By Date	04/01/2023 11:50:18
Finding Status	Open

Finding Photos



20/10/2023



12/10/2022

Surface - Trip points - Task

Task Title	Repair surface
Task Notes	
Task Status	Unapproved

Asset	Junior Multiplay Surface
Finding Group	Maintenance
Finding Title	Surface - Edges Curling
Standard Reference	
Standard Description	The edges of the safer surface are curling and are a trip hazard
Finding Notes	Recent edge repairs are now curling.
Cause	Wear and Tear
Finding Creation Date	27/06/2022 10:41:12
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	19/09/2022 10:42:03
Finding Status	Open

Finding Photos



20/10/2023



12/10/2022



27/06/2022

Surface - Edges Curling - Tasks

Task Title	Repair edges
Task Notes	
Task Status	Unapproved

Asset	Junior Multiplay Surface
Finding Group	Maintenance
Finding Title	Surface - Cracking
Standard Reference	
Standard Description	
Finding Notes	Safer surface cracking and weeds pushing through around base of fireman's pole.
Cause	Wear and Tear
Finding Creation Date	13/06/2022 09:32:36
Risk Value Text	1 x 2 = 2
Risk Level	Very Low
Resolve By Date	20/04/2023 14:02:05
Finding Status	Open

Finding Photos



20/10/2023



12/10/2022



13/06/2022

Surface - Cracking - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Asset	Junior Multiplay Surface
Finding Group	Maintenance
Finding Title	Surface - Moss
Standard Reference	
Standard Description	Moss is present
Finding Notes	
Cause	Routine
Finding Creation Date	14/10/2019 12:30:00
Risk Value Text	2 x 2 = 4
Risk Level	Low
Resolve By Date	20/04/2023 14:02:24
Finding Status	Open

Finding Photos



Surface - Moss - Task

Task Title	Power Wash
Task Notes	
Task Status	Unapproved

Asset	Junior Multiplay Surface
Finding Group	Maintenance
Finding Title	Surface - Wearing
Standard Reference	
Standard Description	Surface wearing
Finding Notes	
Cause	Wear and Tear
Finding Creation Date	14/10/2019 12:30:00
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	26/01/2024 14:03:34
Finding Status	Open


Finding Photos



Surface - Wearing - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Pedestrian Gate - Findings

Asset	Pedestrian Gate	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Surface - Trip points	
Standard Reference		
Standard Description	Trip points	
Finding Notes	All replaced	
Cause	Wear and Tear	
Finding Creation Date	28/06/2021 09:39:50	
Risk Value Text	2 x 3 = 6	
Risk Level	Low	
Resolve By Date	20/09/2021 09:41:20	
Finding Status	Open	


Finding Photos



Surface - Trip points - Tasks

Task Title	Repair surface
Task Notes	
Task Status	Unapproved

Rocker Horse - Findings

Asset	Rocker Horse	
Finding Group	Maintenance	
Finding Title	Item - Graffiti - Present	
Standard Reference		
Standard Description	Graffiti present	
Finding Notes		
Cause	Anti Social Behaviour	
Finding Creation Date	17/05/2022 11:23:07	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	09/08/2022 11:23:47	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023



12/10/2022




17/05/2022



17/05/2022

Item - Graffiti - Present - Tasks

Task Title	Remove graffiti
Task Notes	
Task Status	Unapproved

Asset	Rocker Horse	
Finding Group	Maintenance	
Finding Title	Fixtures - Loose or Missing	
Standard Reference		
Standard Description	Fixtures loose or missing	
Finding Notes	Spring to base fixings are loose. 27/12/2021 - increased movement.	
Cause	Wear and Tear	
Finding Creation Date	04/10/2021 10:38:49	
Risk Value Text	2 x 3 = 6	
Risk Level	Low	
Resolve By Date	20/04/2023 14:06:51	
Finding Status	Open	Asset Photo

Finding Photos



20/10/2023



12/10/2022




28/10/2021



04/10/2021

Fixtures - Loose or Missing - Task

Task Title	Tighten loose fixtures & fittings
Task Notes	
Task Status	Unapproved

Asset	Rocker Horse	
Finding Group	Maintenance	
Finding Title	Item - Loose in Ground	
Standard Reference		
Standard Description	Loose in ground	
Finding Notes	Increased movement around base plate. 1705/2021	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 12:30:00	
Risk Value Text	2 x 2 = 4	
Risk Level	Low	
Resolve By Date	13/10/2020 12:30:00	
Finding Status	Open	Asset Photo


Finding Photos



Item - Loose in Ground - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Rocker Motorbike - Findings


Asset	Rocker Motorbike	
Finding Group	BS EN 1176:2017 Part 6 (Rockers - Playground)	
Finding Title	Foot Rests - Shape	
Standard Reference	EN 1176:2017 - 6 - 4.6	
Standard Description	When tested in accordance with EN 1176 the ends of the foot rests do not comply with the requirements.	
Finding Notes		
Cause	Manufacturer Defect	
Finding Creation Date	14/10/2019 12:30:00	
Risk Value Text	1 x 4 = 4	
Risk Level	Low	
Resolve By Date	11/04/2024 10:11:09	
Finding Status	Open	Asset Photo

Finding Photos	
 <p>04/11/2020</p>	 <p>14/10/2019</p>

Foot Rests - Shape - Task

Task Title	No action required, based on risk assessment, as asset pre-dates BSEN1176
Task Notes	
Task Status	Unapproved

Rocker Seesaw - Findings

Asset	Rocker Seesaw	
Finding Group	Maintenance	
Finding Title	Fixtures - Loose or Missing	
Standard Reference		
Standard Description	Fixtures loose or missing	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 12:30:00	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	27/09/2023 10:12:37	
Finding Status	Open	


Asset Photo

Finding Photos



Fixtures - Loose or Missing - Task

Task Title	Replace missing fasteners, fixtures and fitting
Task Notes	
Task Status	Unapproved

Asset	Rocker Seesaw	
Finding Group	Maintenance	
Finding Title	Item - Cap(s) missing	
Standard Reference		
Standard Description	Cap(s) missing	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 12:30:00	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	13/07/2023 14:10:23	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023



12/10/2022



28/10/2021



04/11/2020




14/10/2019



14/10/2019

Item - Cap(s) missing - Task

Task Title	Replace
Task Notes	
Task Status	Unapproved

Asset	Rocker Seesaw	
Finding Group	BS EN 1176:2017 Part 6 (Rockers - Playground)	
Finding Title	Foot Rests - Shape	
Standard Reference	EN 1176:2017 - 6 - 4.6	
Standard Description	When tested in accordance with EN 1176 the ends of the foot rests do not comply with the requirements.	
Finding Notes		
Cause	Manufacturer Defect	
Finding Creation Date	14/10/2019 12:30:00	
Risk Value Text	1 x 4 = 4	
Risk Level	Low	
Resolve By Date	13/10/2020 12:30:00	
Finding Status	Open	

Asset Photo

Finding Photos



04/11/2020



14/10/2019

Foot Rests - Shape - Task

Task Title	No action required, based on risk assessment, as asset pre-dates BSEN1176
Task Notes	
Task Status	Unapproved

Rocker Seesaw Surface - Findings

Asset	Rocker Seesaw Surface
Finding Group	Maintenance
Finding Title	Surface - Trip points
Standard Reference	
Standard Description	Trip points
Finding Notes	
Cause	Wear and Tear
Finding Creation Date	12/10/2022 11:46:10
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	29/03/2023 11:46:29
Finding Status	Open

Finding Photos



20/10/2023



12/10/2022

Surface - Trip points - Task

Task Title	Repair surface
Task Notes	
Task Status	Unapproved

Asset	Rocker Seesaw Surface
Finding Group	Maintenance
Finding Title	Surface - Edges Shrunk
Standard Reference	
Standard Description	Surface - Edges Shrunk
Finding Notes	
Cause	Wear and Tear
Finding Creation Date	12/10/2022 11:38:52
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	29/03/2023 11:39:19
Finding Status	Open

Finding Photos



20/10/2023



12/10/2022




12/10/2022

Surface - Edges Shrunk - Task

Task Title	Repair edges
Task Notes	
Task Status	Unapproved

Seat - Findings

Asset	Seat	
Finding Group	Maintenance	
Finding Title	Item - Graffiti - Present	
Standard Reference		
Standard Description	Graffiti present	
Finding Notes	Bench has been sprayed all over ..it needs to be replaced	
Cause	Anti Social Behaviour	
Finding Creation Date	17/05/2023 13:07:48	
Risk Value Text		
Risk Level	Very Low	
Resolve By Date	01/11/2023 13:09:44	
Finding Status	Open	

Asset Photo

Finding Photos




20/10/2023



17/05/2023

Item - Graffiti - Present - Task

Task Title	Remove graffiti
Task Notes	
Task Status	Unapproved


Asset	Seat	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Hard or Sharp Projections	
Standard Reference		
Standard Description	Hard or sharp projections	
Finding Notes	Needs replacing has come to end of life	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 12:30:00	
Risk Value Text	2 x 2 = 4	
Risk Level	Low	
Resolve By Date	13/10/2023 12:55:11	
Finding Status	Open	

Finding Photos



Item - Hard or Sharp Projections - Task

Task Title	Remove hard, pointed & sharp projections
Task Notes	
Task Status	Unapproved

Asset	Seat	
Finding Group	Maintenance	
Finding Title	Item - Loose in Ground	
Standard Reference		
Standard Description	Loose in ground	
Finding Notes	27/12/2021 - all four legs now loose in ground.17.5.23 bench needs replacing as in bad condition	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 12:30:00	
Risk Value Text	2 x 4 = 8	
Risk Level	Low	
Resolve By Date	13/07/2023 14:11:39	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023



12/10/2022



28/10/2021



04/11/2020



14/10/2019



14/10/2019

Item - Loose in Ground - Task

Task Title	Repair item
Task Notes	
Task Status	Unapproved

Asset	Seat
Finding Group	Maintenance
Finding Title	Item - Damaged
Standard Reference	
Standard Description	Item is damaged
Finding Notes	Concrete base uneven
Cause	Wear and Tear
Finding Creation Date	14/10/2019 12:30:00
Risk Value Text	2 x 3 = 6
Risk Level	Low
Resolve By Date	14/01/2020 12:30:00
Finding Status	Open



Asset Photo

Finding Photos



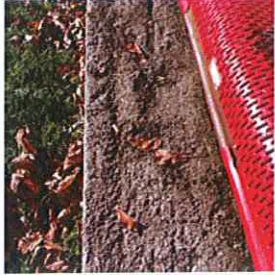
20/10/2023



12/10/2022



28/10/2021



04/11/2020




14/10/2019

Item - Damaged - Task

Task Title	Repair item
Task Notes	
Task Status	Unapproved

Signage - Finding

Asset	Signage		
Finding Group	BS EN 1176:2017 Part 1 (General - Playground)		
Finding Title	Finish - Bolts Protruding		
Standard Reference	EN 1176:2017 - 1 - 4.2.5		
Standard Description	There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).		
Finding Notes			
Cause	Installation Defect		
Finding Creation Date	14/10/2019 12:30:00		
Risk Value Text	2 x 2 = 4		
Risk Level	Low		
Resolve By Date	05/07/2023 10:15:06		
Finding Status	Open		
			Asset Photo


Finding Photos



Finish - Bolts Protruding - Task

Task Title	Modify to meet EN 1176
Task Notes	Trim off excess length
Task Status	Unapproved

Site - Finding

Asset	Site	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Surface - Uneven	
Standard Reference		
Standard Description	Surface is uneven	
Finding Notes	All recently repaired wet pour edges are raised / curling. This should not occur so soon after installation.	
Cause	Installation Defect	
Finding Creation Date	11/07/2022 08:56:33	
Risk Value Text	1 x 4 = 4	
Risk Level	Low	
Resolve By Date	08/08/2022 08:59:12	
Finding Status	Open	

Finding Photos



11/07/2022



11/07/2022




11/07/2022

Surface - Uneven - Task

Task Title	Repair surface
Task Notes	Contactora / installer to be advised of defects so soon after installation.
Task Status	Assigned

Previously Reported Findings Marked Complete During Inspection

1 Bay 1 Flat 1 Cradle Seat Swing - Findings

Asset	1 Bay 1 Flat 1 Cradle Seat Swing	 <p style="text-align: center;">Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Swing - Shackles Bushes - Servicing	
Standard Reference		
Standard Description	Swing shackles, bushes and associated connections need servicing	
Finding Notes	28/06/2021 - shackles and pins gave been greased, however the bushes have not been replaced. 09.08.22- now wearing and elongating top bar hanging brackets. Swing shackles and bushes replaced	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 12:30:00	
Risk Value Text	3 x 3 = 9	
Risk Level	Low	
Resolve By Date	13/07/2023 13:26:11	
Finding Status	Closed	

Finding Photos



Swing - Shackles Bushes - Servicing - Task

Task Title	Service shackles and bushes
Task Notes	
Task Status	Completed

Carousel Surface - Findings

Asset	Carousel Surface
Finding Group	Maintenance
Finding Title	Surface - Trip points
Standard Reference	
Standard Description	Trip points
Finding Notes	
Cause	Wear and Tear
Finding Creation Date	12/10/2022 11:47:47
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	29/03/2023 11:48:01
Finding Status	Closed

Finding Photos




12/10/2022

Surface - Trip points - Task

Task Title	Repair surface
Task Notes	
Task Status	Completed

Fence - Findings

Asset	Fence	
Finding Group	Maintenance	
Finding Title	Item - Loose in Ground	
Standard Reference		
Standard Description	Loose in ground	
Finding Notes	Loose in several places	
Cause	Wear and Tear	
Finding Creation Date	12/10/2022 11:37:03	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	29/03/2023 11:37:17	
Finding Status	Closed	

Asset Photo

Finding Photos



12/10/2022




12/10/2022

Item - Loose in Ground - Task

Task Title	Repair item
Task Notes	
Task Status	Completed


Field - Cableway - Findings

Asset	Field - Cableway	
Finding Group	Maintenance	
Finding Title	Chain - Knotted	
Standard Reference		
Standard Description	The chain has been knotted	
Finding Notes	Has been removed and ordered new chain an seat Chain has been replaced	
Cause	Criminal Behaviour	
Finding Creation Date	28/06/2023 13:44:03	
Risk Value Text		
Risk Level	Low	
Resolve By Date	05/07/2023 13:45:53	
Finding Status	Closed	

Asset Photo

Chain - Knotted - Task

Task Title	Unknot chain
Task Notes	
Task Status	Completed

Asset	Field - Cableway	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Rubber damaged/loose/missing	
Standard Reference		
Standard Description	Item - Rubber damaged/loose/missing	
Finding Notes	Looks like dogs have been chewing the seat and it has 2 large chunks out of it and is almost down to the metal..item has been removed and waiting on new replacement Seat has been replaced	
Cause	Unknown	
Finding Creation Date	17/05/2023 13:21:13	
Risk Value Text		
Risk Level	Low	
Resolve By Date	01/11/2023 13:46:17	
Finding Status	Closed	

Finding Photos



13/07/2023




17/05/2023



17/05/2023

Item - Rubber damaged/loose/missing - Task

Task Title	Replace missing part / component
Task Notes	
Task Status	Completed

Asset	Field - Cableway	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Dog damage	
Standard Reference		
Standard Description	Item - Dog damage	
Finding Notes	Dog chew damage around pommel seat. Item removed ..new one ordered	
Cause	Anti Social Behaviour	
Finding Creation Date	09/08/2022 08:53:43	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	01/11/2022 08:54:38	
Finding Status	Closed	

Finding Photos



12/10/2022




09/08/2022

Item - Dog damage - Tasks

Task Title	Monitor
Task Notes	
Task Status	Completed

Field - Goal Post x2 - Findings

Asset	Field - Goal Post x2	
Finding Group	Maintenance	
Finding Title	Item - Loose in Ground	
Standard Reference		
Standard Description	Loose in ground	
Finding Notes	There is significant movement in both posts	
Cause	Wear and Tear	
Finding Creation Date	12/10/2022 11:53:37	
Risk Value Text	2 x 4 = 8	
Risk Level	Low	
Resolve By Date	04/01/2023 11:53:54	
Finding Status	Closed	

Asset Photo

Finding Photos



12/10/2022



12/10/2022

Item - Loose in Ground - Task

Task Title	Repair item
Task Notes	
Task Status	Completed

Field - Goal Post x2 Surface - Findings

Asset	Field - Goal Post x2 Surface
Finding Group	Maintenance
Finding Title	Surface - Uneven
Standard Reference	
Standard Description	Surface is uneven
Finding Notes	
Cause	Wear and Tear
Finding Creation Date	12/10/2022 11:54:22
Risk Value Text	3 x 3 = 9
Risk Level	Low
Resolve By Date	13/07/2023 14:15:03
Finding Status	Closed

Finding Photos



12/10/2022



12/10/2022



12/10/2022




12/10/2022

Surface - Uneven - Task

Task Title	Repair surface
Task Notes	
Task Status	Completed

Junior Multiplay - Findings

Asset	Junior Multiplay	
Finding Group	Maintenance	
Finding Title	Surface - Edges Shrunk	
Standard Reference		
Standard Description	Surface - Edges Shrunk	
Finding Notes	Ground is shrinking from around concrete edges needs filling in with soil	
Cause	Other - See Finding Notes	
Finding Creation Date	30/05/2023 14:10:10	
Risk Value Text		
Risk Level	Low	
Resolve By Date	27/06/2023 14:18:39	
Finding Status	Closed	Asset Photo

Finding Photos




30/05/2023



30/05/2023

Surface - Edges Shrunk - Task

Task Title	Repair edges
Task Notes	Fill in edges with soil Duplicate finding
Task Status	Completed

Asset	Junior Multiplay	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Surface - Edges Shrunk	
Standard Reference		
Standard Description	Surface - Edges Shrunk	
Finding Notes	Only recently been re filled and already lifting up ..trip hazard	
Cause	Installation Defect	
Finding Creation Date	17/05/2023 12:51:13	
Risk Value Text		
Risk Level	Low	
Resolve By Date	09/08/2023 12:54:00	
Finding Status	Closed	

Finding Photos



17/05/2023

Surface - Edges Shrunk - Task

Task Title	Repair edges
Task Notes	Needs edges fixing Duplicate finding
Task Status	Completed

Pedestrian Gate - Findings

Asset	Pedestrian Gate	
Finding Group	Maintenance	
Finding Title	Ground Eroded	
Standard Reference		
Standard Description	Ground eroded	
Finding Notes	Been fixed	
Cause	Wear and Tear	
Finding Creation Date	12/10/2022 11:31:32	
Risk Value Text	3 x 3 = 9	
Risk Level	Low	
Resolve By Date	04/01/2023 11:31:56	
Finding Status	Closed	

Asset Photo

Finding Photos




12/10/2022




12/10/2022

Ground Eroded - Tasks

Task Title	Make good surface
Task Notes	
Task Status	Completed

Asset	Pedestrian Gate	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Mechanism Needs Adjustment	
Standard Reference		
Standard Description	Mechanism needs adjustment	
Finding Notes	It's been fixed	
Cause	Wear and Tear	
Finding Creation Date	22/08/2022 10:42:37	
Risk Value Text	3 x 3 = 9	
Risk Level	Low	
Resolve By Date	19/09/2022 10:44:11	
Finding Status	Closed	

Finding Photos



12/10/2022




22/08/2022

Item - Mechanism Needs Adjustment - Tasks

Task Title	Adjust mechanism
Task Notes	
Task Status	Completed

Rocker Horse - Findings


Asset	Rocker Horse	
Finding Group	BS EN 1176:2017 Part 6 (Rockers - Playground)	
Finding Title	Foot Rests - Shape	
Standard Reference	EN 1176:2017 - 6 - 4.6	
Standard Description	When tested in accordance with EN 1176 the ends of the foot rests do not comply with the requirements.	
Finding Notes		
Cause	Manufacturer Defect	
Finding Creation Date	14/10/2019 12:30:00	
Risk Value Text	1 x 4 = 4	
Risk Level	Low	
Resolve By Date	13/10/2020 12:30:00	
Finding Status	Closed	Asset Photo

Finding Photos	
	
04/11/2020	14/10/2019

Foot Rests - Shape - Tasks

Task Title	No action given the risk assessment
Task Notes	
Task Status	Completed

Rocker Motorbike - Findings

Asset	Rocker Motorbike	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Fixtures - Loose or Missing	
Standard Reference		
Standard Description	Fixtures loose or missing	
Finding Notes	Foot pegs loose.	
Cause	Wear and Tear	
Finding Creation Date	14/06/2021 09:01:52	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	05/07/2023 10:11:35	
Finding Status	Closed	

Finding Photos



12/10/2022



28/10/2021



14/06/2021

Fixtures - Loose or Missing - Task

Task Title	Tighten loose fixtures & fittings
Task Notes	
Task Status	Completed



**Gordon Playground
Inspections LTD PSSLive+**

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Inspected by: **Louisa Hill**

RPII Accreditation: **1067A**

Annual Inspection 2023

Scott Park Skate Park

Patchway Town Council



REPORT INTRODUCTION

This information forms an integral part of the inspection report.

This report does not replace a site Risk Assessment. A site Risk Assessment is a legal requirement and the duty to undertake this lies with the operator. This report may form part of the full assessment.

EUROPEAN STANDARDS

The equipment has been inspected in accordance with the most recent version of the relevant British and European Standard:

BS EN 1176:2017 (Parts 1,2,3,4,6)	Playground equipment and surfacing
BS EN 1176:2019 (Part 5)	Playground equipment and surfacing
BS EN 1176:2020 (Part 7)	Playground equipment and surfacing
BS EN 1176:2014 (Parts 11)	Playground equipment and surfacing
BS EN 1177:2008	Impact absorbing playground surfacing
BS EN 14974:2019	Skateparks
BS EN 15312:2007+A1 2010	Free access multi-sports equipment
BS EN 16630:2015	Outdoor fitness equipment
BS EN 16899:2016	Parkour equipment

British and European Standards are not a legal requirement in the UK however they represent best practice guides for owners and operators of equipment. In the event of a claim, compliance (or not) with the relevant standard is often the first port of call for the legal profession in establishing if the operator has fulfilled their 'Duty of Care' to users of the facility.

The Standards are regularly updated and the existing standards are withdrawn. There are a number of circumstances where, due to changes, equipment may fail the most up-to-date standards but this does not mean that the equipment is dangerous or that remedial action is required. It should be noted that standards are not retrospective.

During an inspection, irrespective of the age of the equipment, the inspector will always inspect to the most recent standard requirements. Any compliance failures will be noted, risk assessed and comment made as to whether any further action is required. Making changes to the design of a piece of equipment to try and eradicate a compliance failure may lead to a greater hazard being introduced.

INSPECTION METHODOLOGY

All inspections are undertaken by an appropriately trained and accredited Register of Play Inspectors International (RPII) inspector following the RPII Inspection Scope Document. Each inspector has been checked through the Disclosure and Barring Service (DBS) to the Enhanced level.

Inspections are undertaken in a systematic and logical manner:

- On first view of the site, an initial impression of the site is noted.
- Commencing at the approach to the site, the pathways leading from the road to the site are inspected.
- The perimeter (fence, hedge) to the site is inspected and all the access points (gates, dog grids, stiles).
- The ancillary items (site furniture, signage, litter bins) and general surfaces are inspected.
- All items of play equipment and their associated safer surfaces are thoroughly inspected.
- Before leaving, a final overview of the site is undertaken to ensure that all items have been thoroughly inspected and all findings recorded.

Routine Inspection: This inspection enables the identification of obvious hazards that can result from vandalism, use or weather conditions. (broken parts or broken bottles)

Operational Inspection: This is a more detailed inspection to check the operation and stability of the equipment especially any wear.

Annual Inspection: This is carried out to establish the overall level of safety of the equipment, foundations and surfaces. It includes compliance with the relevant British and European standards, effects of weather, presence of rotting or corrosion and any change in the level of safety as a result of repairs. *It should be noted that this inspection forms only part of the overall Annual Main Inspection detailed in EN 1176 that should be carried out by the operator of the facility.*

Post Installation Inspection: This is carried out immediately following the installation of a site or piece of equipment to establish the overall level of safety of the installation. It includes the equipment, foundations and surfaces, assesses the layout of the site and compliance with the manufacturers installation instructions and the relevant dimensional requirements of the British and European Standards.

Post-Accident, Post-Incident, Ad-Hoc, etc. Inspection: These specific inspections are generally carried out as a result of a specific incident or in relation to a specific piece of equipment. The inspection is modified as necessary.

All inspections are hands-on physical inspections during which all visible components are pulled, pushed and shaken. All inspections are non-dismantling and do not use ladders to gain access to high components, the inspector will however climb over the equipment as per its intended use. Inaccessible components (e.g. high beams, swings etc.) are additionally visually inspected with the use of a magnifying, illuminated mirror on a telescopic pole.

Inspection of the surfaces is visual in relation to the dimension requirements and overall condition. Impact attenuation is not tested, however, should the inspector feel that the surface may be inadequate and requires formal testing, this will be noted in the report.

Except where a loose-fill surface is installed, the inspection does not involve the inspector digging through the safer surface to examine the foundations of the equipment. Should the inspector feel that a further underground inspection is required, this will be noted in the report.

The inspection reflects the condition of the equipment at the time of the inspection. It is a snapshot in time and does not negate the need for a comprehensive inspection and maintenance regime to be undertaken by the operator as recommended in the relevant British and European Standard and by the manufacturer.

It should be noted that the condition and structural integrity of equipment can change rapidly as a result of prevailing weather conditions, usage and abuse.

Inspections do not include the inspection or testing of water supplies or electrical installations.

Photographs are taken as part of all inspections. Care is taken to ensure that these do not include identifiable images of children. If the inspector is unable to take photographs due to the number of children present this will be noted in the report. For all new findings at least one photograph will be taken to clearly illustrate the issue. For any unresolved findings from previous inspections, photographs will be taken to show deterioration or change. For Annual and Post Installation Inspections photographs of each asset will be taken. In some circumstances where there are multiple instances of the same finding on an asset then indicative photographs will be taken and appropriate notes provided - there may not be a photograph of every instance of the finding.

Any items that are not items of play equipment e.g. sculptures etc. will be visually inspected for condition and stability.

As part of Post Installation and Annual Inspections, the overall location, layout and design of the site is assessed and any issues recorded. These may include nearby features (roads, water, electricity cables/pylons, electrical installations), desire lines running across the path of moving equipment, other clashes of movement in and around the playground or lack of segregation by age.

Timber components are tested to aid identification of rot. Techniques using rubber mallets (resonance testing) and fine probes are employed to do this. Inaccessible high beams (swings, trim trails) are additionally visually inspected with the use of a magnifying, illuminated mirror on a telescopic pole.

By its very nature, timber is prone to cracking, these cracks will be identified as part of the inspection but may not require any action other than monitoring. Cracks which have the potential to be an entrapment or those that have penetrated deeper into the timber potentially compromising the effectiveness of the pressure treatment preservative will be identified and appropriate action recommended.

Inappropriate use of strimmers to the base of timber components can cause significant damage to the outer layers of the wood and compromise the effectiveness of the pressure treatment preservative. This type of damage will be identified in order that preventative action can be taken.

In recent years there has been increased concern regarding the presence of lead in paint used on childrens playground equipment. However, most modern metal playground equipment is coated with paint that does not contain lead.

Paint produced before 1980 is likely to contain a high lead content. However equipment coated with such paint does not present a hazard if it is in good condition. Thus equipment is checked to ensure that the coatings are in good condition and recommendations made accordingly.

Wear to shackle pins on swings is difficult to detect on non-dismantling inspections. Checks are made to identify excessive movement in the D shackle and where dry bearings are obvious. Whilst this action can identify serious defects it does not preclude the possibility in rare circumstances, of shackle pin failure. *It is recommended that random inspection by removal of the D shackle pin be carried out as a regular maintenance feature.*

All chain components are inspected for wear, particularly where a connector is used or at points that are subject to greater movement. Special attention is given where there is a difference in the materials used e.g. a stainless steel connector is used on a mild steel chain as these combinations will lead to accelerated wear. Generally wear on chains and connectors is identified early and flagged for monitoring, chains and connectors should be changed at 40%-50% wear. Wear on chain links may lead to chains failing the relevant entrapment test, however, the risk associated with this is low and most can remain in use until they reach the above level of wear.

Sealed for life parts are, by their very nature, particularly difficult to inspect. However any excessive movement or obvious signs of wear or damage identified will be reported accordingly.

The standards require a manufacturers label to be affixed to all equipment. This label must state the manufacturers details, year of manufacture, product name/reference and EN certification. Prior to 1999 very few manufacturers affixed a label to their products and more generally these labels are easily damaged or removed. As this is not detrimental to the equipment and does not influence the operational safety of the equipment, apart from during a Post Installation Inspection of new equipment, it is our policy not to record this failure within our reports.

Likewise the requirement within British and European Standards to have a ground level marked on items will not be reported unless a ground clearance failure is present or the issue is identified during a Post Installation Inspection.

There are various requirements for signage included in the British and European Standards. These relate to both site signage and in some cases specific usage signage on equipment. Any failure in these will be identified as standards failures as part of Post Installation and Annual Inspections and as maintenance issues as part of Routine and Operational Inspections.

The inspection provides a comprehensive statement of the condition of the site at the time of the inspection and therefore there may be findings recorded that do not currently require any action to be taken but the operator should be aware of these in order to monitor them for deterioration that will lead to action being required in the future. Likewise, findings may reflect issues that do not present a hazard e.g. minor surface rust but if action is taken in an appropriate timescale further deterioration may be prevented.

Inspections are recorded using an electronic asset management and inspection system. Wherever possible the inspections are completed live on site and synchronised into our cloud servers, from where the final report can be generated. Where available, previously reported findings that remain unresolved will be checked and re-risk assessed to highlight any changes in the time elapsed since they were first reported. These findings appear under a separate heading in the report.

Each finding is given a Cause eg Wear and Tear, Vandalism. This information can be useful for forward planning and tracking instances that may require input from other authorities such as the police.

The final report will also include an Asset List which includes information relating to manufacturer details (where possible), an expected End of Life Date, an overall Condition, an Age Range of the equipment and a Compliance with the relevant EN standard.

RISK ASSESSMENT AND URGENCY (Resolve by Date)

A risk assessment of each finding is provided to assist the operator in determining the level of the hazard found.

The risk assessment utilises the 5 x 5 quantitative methodology and risk is assigned as a product of probability and severity.

Risk Score = Probability X Severity

A final qualitative risk rating of high, medium or low is then obtained from an outcome matrix based upon the calculated risk score.

Risk Score

The following tables give examples of the factors, which may be considered to determine the appropriate levels of probability and severity utilised in the calculation of quantitative risk scores. Examples indicated are not exhaustive.

Probability Score	Probability of Occurrence
1 – Very Low	No significant probability <ul style="list-style-type: none">• Lightning Strike
2 – Low	Minimal probability of occurrence. Requires significant factor or combination of factors to take place <ul style="list-style-type: none">• Significant increase in intensity of use.
3 – Moderate	Moderate probability. An added factor is needed to cause an Accident. Designed use is unlikely to be problematic, additional Factor is required. <ul style="list-style-type: none">• Covers or guards loose, removed or vandalised• Absent guard rail or barrier at high levels
4 – High	High probability. Accident is probable without any added factor. <ul style="list-style-type: none">• Glass contaminant in loose fill surface• Exposed sharp edges on equipment
5 – Very High	Very High probability. If the situation is not addressed an accident is almost certain. <ul style="list-style-type: none">• Severely worn chains / shackles• Severely damaged surfacing within impact area

Severity Score	Severity of injury
1 – Very Low	No injury likely e.g. damaged or soiled clothing, minor bruising
2 – Low	Minor injury – Laceration or bruising requiring first aid only
3 – Moderate	Injury requiring medical intervention e.g. laceration requiring stitches, sprain, fracture of small bones of hand or foot.
4 – High	Serious injury including hospitalisation for observation e.g. concussion, fracture of long bones of leg/arm, back/neck injuries, fractured skull
5 – Very High	Severe injury involving the potential for permanent disability e.g. amputation, loss of sight, spinal injury, fatality.

Risk Rating

Having obtained a risk score the qualitative risk rating is obtained using the following matrix.

SEVERITY	5	1 x 5 = 5 LOW	2 x 5 = 10 MEDIUM	3 x 5 = 15 MEDIUM	4 x 5 = 20 HIGH	5 x 5 = 25 IMMEDIATE
	4	1 x 4 = 4 LOW	2 x 4 = 8 LOW	3 x 4 = 12 MEDIUM	4 x 4 = 16 HIGH	5 x 4 = 20 HIGH
	3	1 x 3 = 3 V LOW	2 x 3 = 6 LOW	3 x 3 = 9 LOW	4 x 3 = 12 MEDIUM	5 x 3 = 15 MEDIUM
	2	1 x 2 = 2 V LOW	2 x 2 = 4 LOW	3 x 2 = 6 LOW	4 x 2 = 8 LOW	5 x 2 = 10 MEDIUM
	1	1 x 1 = 1 V LOW	2 x 1 = 2 V LOW	3 x 1 = 3 V LOW	4 x 1 = 4 LOW	5 x 1 = 5 LOW
		1	2	3	4	5
	PROBABILITY					

Timescale for Action (Resolve by Date/Urgency)

Each finding will be given a timescale for action to be undertaken (Resolve by Date/Urgency). *These dates are advisory.* The timescales are primarily based on the risk associated with the finding - higher risks having shorter timescales; however there are some very low risk findings that would be considered socially unacceptable e.g. offensive graffiti or litter, these may also have shorter timescales. In addition some lower risk findings may be assigned a shorter timescale as swift action may prevent further deterioration.





Inspection Scope for RPII Annual Inspectors

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 EN 1176. We have not assessed these against the requirements of 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.

Table 1

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

Inspection Recommendations of relevant standards Refer to relevant standards for full text	Annual Main	RPII Annual/ 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

[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.

Inspection Report

This report shows Findings and Tasks recorded during the Inspection(s) matching the selection criteria set in the Report Wizard. If no Findings or Tasks are shown, none were recorded.

Each Inspection includes a declaration signed by the Inspector stating that no defects were found other than those recorded.

Inspections included in this report

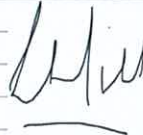
Site Name	Scott Park - Skate Park	 20/10/2023
Inspection Type	Playground-Annual	
Actual Date	20/10/2023 11:04:18	
Inspector	Louisa Hill	

Finding Summary

Scott Park - Skate Park Findings

Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
Fence	Entrapment - Head & Neck	14/10/2019 13:20:00	13/10/2020 13:20:00	Low
Fence	Item - Loose in Ground	14/10/2019 13:20:00	13/10/2023 10:01:16	Low
Funbox	Safety Zone - Level Gaps	14/10/2019 13:20:00	26/09/2023 11:09:44	Low
Half Pipe	Fixtures - Loose or Missing	14/10/2019 13:20:00	12/07/2023 14:04:31	Low
Quarter Pipe/Roller	Item - Parts Missing	14/10/2019 13:20:00	14/01/2020 13:20:00	Low
Site	Surface - Trip points	14/10/2019 13:20:00	10/04/2024 11:17:28	Low
Half Pipe	Fixtures - Loose or Missing	01/06/2021 08:34:18	12/07/2023 14:09:50	Low
Quarter Pipe	Metal - Welds are Cracked	12/07/2021 13:12:37	04/07/2023 11:14:53	Low
Funbox	Surface - Uneven	29/08/2023 09:49:29	15/03/2024 11:59:33	Low
Funbox	General - Foot Plate - Toe	20/10/2023 11:10:03	12/01/2024 10:10:25	Low
Sigange (Posts)	Finish - Bolts Protruding	14/10/2019 13:20:00	26/09/2023 11:16:13	Very Low
Half Pipe	Item - Bolt(s) loose	17/05/2021 08:55:36	21/07/2023 10:05:16	Very Low
Teen Shelter	Item - Graffiti - Present	28/06/2021 08:57:35	14/08/2023 14:08:27	Very Low
Half Pipe	Item - Corrosion	18/10/2021 10:06:20	04/07/2023 11:14:18	Very Low
Floodlights	Item - Graffiti - Present	27/06/2022 09:18:47	04/07/2023 11:08:11	Very Low
Site	Item - Graffiti - Present	11/07/2022 07:18:12	13/10/2023 10:12:15	Very Low
Quarter Pipe/Roller	General - Foot Plate - Toe	25/07/2022 09:42:21	13/10/2023 10:09:52	Very Low
Half Pipe	Item - Bent	09/08/2022 07:23:30	04/07/2023 11:12:40	Very Low
Half Pipe	Item - Graffiti - Present	09/08/2022 07:25:14	01/11/2022 07:25:46	Very Low
Half Pipe	Item - Rusting in places	20/10/2023 11:10:55	05/04/2024 11:11:13	Very Low
Quarter Pipe/Roller	Item - Graffiti - Present	20/10/2023 11:15:35	05/04/2024 11:15:52	Very Low
Site	Surface - Poor Drainage	20/10/2023 11:16:54	05/04/2024 11:17:10	Very Low


Inspection - Scott Park - Skate Park - 20/10/2023 11:04:18


Site Name	Scott Park - Skate Park
Inspection Type	Playground-Annual
Actual Date	20/10/2023 11:04:18
Inspector	Louisa Hill
 20/10/2023	


Site Name	Scott Park - Skate Park
Address	Coniston Road Patchway Bristol
Postcode	BS34 5JR


Scott Park - Skate Park Inspected Asset List (see Inspection Notes for exceptions)

Asset Name	Fence	
Asset Category	Perimeter	
Asset Type	Fencing	
Asset Sub Type	Bow-Top	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2033	
		20/10/2023

Asset Name	Floodlights	
Asset Category	Facilities	
Asset Type	Lighting	
Asset Sub Type	Floodlight	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2029	
		20/10/2023

Asset Name	Funbox	
Asset Category	Equipment (Roller Sports)	
Asset Type	Wheel Play	
Asset Sub Type	Skateboard - Fun Box	
Manufacturer	Unknown	
EN Compliant	Yes	
Age Ranges	Junior, Senior	
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2029	
		20/10/2023

Asset Name	Grind Box	
Asset Category	Equipment (Roller Sports)	
Asset Type	Wheel Play	
Asset Sub Type	Skateboard - Grind Box	
Manufacturer	Unknown	
EN Compliant	Yes	
Age Ranges	Junior, Senior	
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2029	
		20/10/2023

Asset Name	Half Pipe	
Asset Category	Equipment (Roller Sports)	
Asset Type	Wheel Play	
Asset Sub Type	Skateboard - Half Pipe	
Manufacturer	Unknown	
EN Compliant	Yes	
Age Ranges	Junior, Senior	
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2029	


20/10/2023

Asset Name	Quarter Pipe	
Asset Category	Equipment (Roller Sports)	
Asset Type	Wheel Play	
Asset Sub Type	Skateboard - Quarter Pipe	
Manufacturer	Unknown	
EN Compliant	Yes	
Age Ranges	Junior, Senior	
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2029	

20/10/2023

Asset Name	Quarter Pipe/Roller	
Asset Category	Equipment (Roller Sports)	
Asset Type	Wheel Play	
Asset Sub Type	Skateboard - Ramp	
Manufacturer	Unknown	
EN Compliant	Yes	
Age Ranges	Junior, Senior	
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2029	

20/10/2023

Asset Name	Sigange (Posts)	
Asset Category	Site	
Asset Type	Signage	
Asset Sub Type	Signage	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2027	

20/10/2023

Asset Name	Signage (Fence)
Asset Category	Site
Asset Type	Signage
Asset Sub Type	Signage
Manufacturer	
EN Compliant	
Age Ranges	
Asset Condition	Good
Expected End of Life/Removed Date	31/03/2029



20/10/2023

Asset Name	Site
Asset Category	Site
Asset Type	Site
Asset Sub Type	The Overall Site
Manufacturer	
EN Compliant	
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2033



20/10/2023

Asset Name	Surface - Tarmac
Asset Category	Surface
Asset Type	General Surface
Asset Sub Type	Tarmac
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2033


Asset Name	Teen Shelter
Asset Category	Facilities
Asset Type	Shelter
Asset Sub Type	Teenage Meeting Place
Manufacturer	
EN Compliant	
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2030



20/10/2023

Findings and Tasks reported within the Inspection

Funbox - Findings

Asset	Funbox	 <p style="text-align: center;">Asset Photo</p>
Finding Group	BS EN 14974:2019 (Skateparks)	
Finding Title	General - Foot Plate - Toe	
Standard Reference	EN 14974:2019 - 6.1.4	
Standard Description	The difference between the rolling surface and the toe of the foot plate is greater than the maximum permitted of 5mm.	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	20/10/2023 11:10:03	
Risk Value Text	2 x 3 = 6	
Risk Level	Low	
Resolve By Date	12/01/2024 10:10:25	
Finding Status	Open	

Finding Photos




20/10/2023

General - Foot Plate - Toe - Task

Task Title	Modify to meet EN 14974
Task Notes	
Task Status	Unapproved

Half Pipe - Findings

Asset	Half Pipe	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Rusting in places	
Standard Reference		
Standard Description	Item is rusting in places	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	20/10/2023 11:10:55	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	05/04/2024 11:11:13	
Finding Status	Open	

Finding Photos




20/10/2023

Item - Rusting in places - Task

Task Title	De-rust and coat with paint meeting EN 1176 - 4.1.1 [1998]
Task Notes	
Task Status	Unapproved

Quarter Pipe/Roller - Findings

Asset	Quarter Pipe/Roller	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Graffiti - Present	
Standard Reference		
Standard Description	Graffiti present	
Finding Notes		
Cause	Vandalism	
Finding Creation Date	20/10/2023 11:15:35	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	05/04/2024 11:15:52	
Finding Status	Open	

Finding Photos




20/10/2023

Item - Graffiti - Present - Task

Task Title	Remove graffiti
Task Notes	
Task Status	Unapproved

Site - Findings

Asset	Site	
Finding Group	Maintenance	
Finding Title	Surface - Poor Drainage	
Standard Reference		
Standard Description	Surface has poor drainage	
Finding Notes	Drain blocked	
Cause	Wear and Tear	
Finding Creation Date	20/10/2023 11:16:54	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	05/04/2024 11:17:10	Asset Photo
Finding Status	Open	

Finding Photos



20/10/2023




20/10/2023

Surface - Poor Drainage - Task

Task Title	Provide adequate drainage
Task Notes	
Task Status	Unapproved

Previously Reported Findings and Tasks (unresolved at time of Inspection)

Fence - Findings

Asset	Fence	 <p style="text-align: center;">Asset Photo</p>
Finding Group	BS EN 1176:2017 Part 1 (General - Playground)	
Finding Title	Entrapment - Head & Neck	
Standard Reference	EN 1176:2017 - 1 - 4.2.7.2	
Standard Description	When tested in accordance with EN 1176 a head & neck entrapment is present.	
Finding Notes		
Cause	Manufacturer Defect	
Finding Creation Date	14/10/2019 13:20:00	
Risk Value Text	1 x 4 = 4	
Risk Level	Low	
Resolve By Date	13/10/2020 13:20:00	
Finding Status	Open	


Finding Photos



14/10/2019

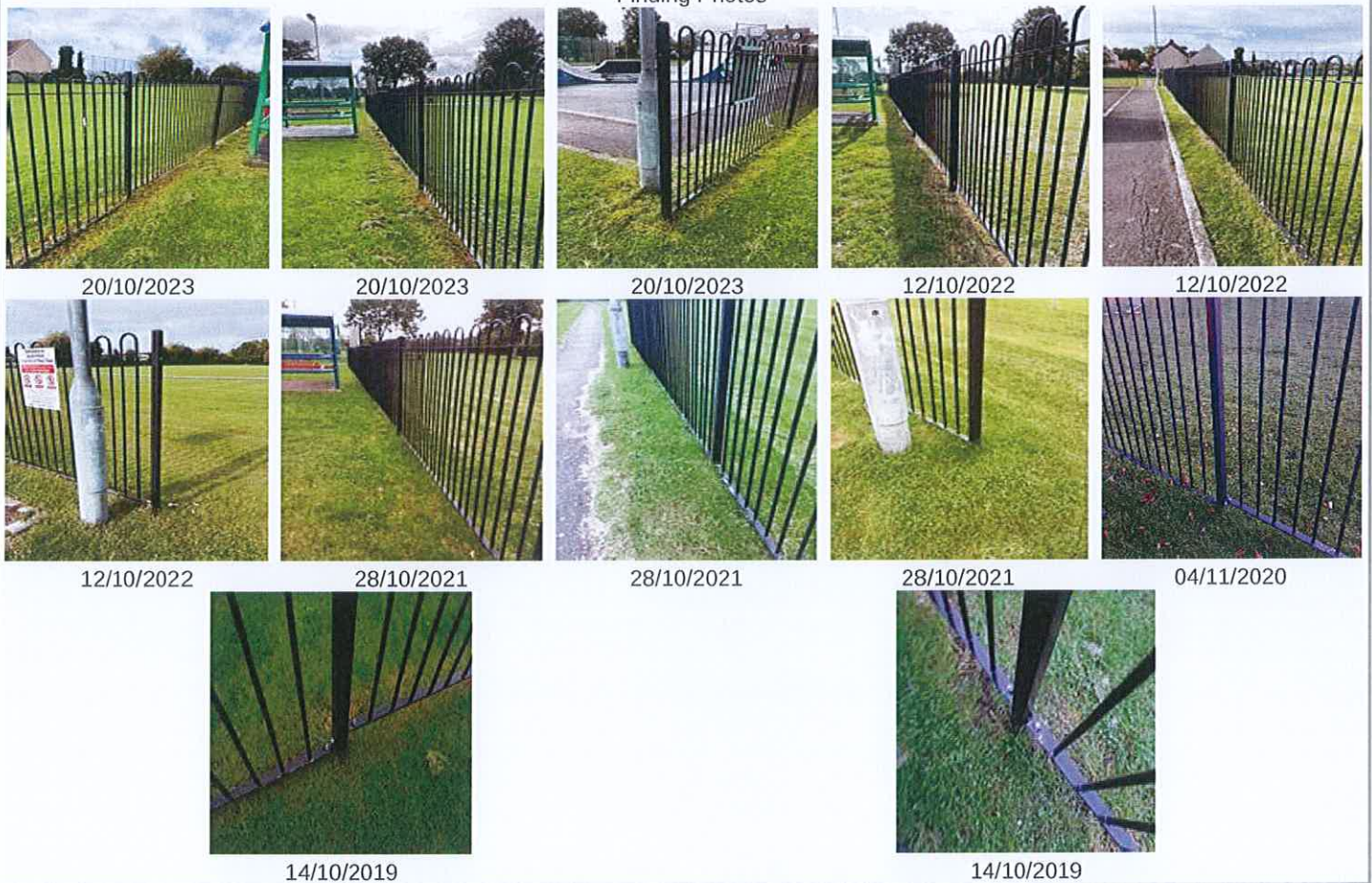
Entrapment - Head & Neck - Task

Task Title	No action given the risk assessment
Task Notes	
Task Status	Unapproved

Asset	Fence	
Finding Group	Maintenance	
Finding Title	Item - Loose in Ground	
Standard Reference		
Standard Description	Loose in ground	
Finding Notes	Support upright adjacent to Teen Shelter is now very loose in ground 22/03/2021. 06/09/2021 - post and fence section now has further increased movement. 28.10.21 Both fence lines now loose in the ground. 25.07.22. - fence now has extreme movement in many sections.	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 13:20:00	
Risk Value Text	3 x 3 = 9	
Risk Level	Low	
Resolve By Date	13/10/2023 10:01:16	
Finding Status	Open	

Asset Photo


Finding Photos



Item - Loose in Ground - Tasks

Task Title	Repair item
Task Notes	
Task Status	Unapproved

Floodlights - Finding

Asset	Floodlights	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Graffiti - Present	
Standard Reference		
Standard Description	Graffiti present	
Finding Notes	Graffiti won't come off	
Cause	Anti Social Behaviour	
Finding Creation Date	27/06/2022 09:18:47	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	04/07/2023 11:08:11	
Finding Status	Open	

Finding Photos



20/10/2023




27/06/2022

Item - Graffiti - Present - Tasks

Task Title	Remove graffiti
Task Notes	
Task Status	Unapproved

Funbox - Findings

Asset	Funbox	
Finding Group	Maintenance	
Finding Title	Surface - Uneven	
Standard Reference		
Standard Description	Surface is uneven	
Finding Notes	Ramp has raised up causing a lip may cause trip / skate hazard needs repairing	
Cause	Wear and Tear	
Finding Creation Date	29/08/2023 09:49:29	
Risk Value Text		
Risk Level	Low	
Resolve By Date	15/03/2024 11:59:33	
Finding Status	Open	Asset Photo

Finding Photos




20/10/2023



29/08/2023

Surface - Uneven - Task

Task Title	Repair surface
Task Notes	
Task Status	Unapproved

Asset	Funbox	
Finding Group	BS EN 14974:2006 (Roller Sports Equipment)	
Finding Title	Safety Zone - Level Gaps	
Standard Reference	EN14974 - 5.1.1.3	
Standard Description	The difference of levels between the ground and the foot shall not exceed 5mm when measured from the top of the foot.	
Finding Notes	13.06.22 - gap has increased. Will speak with management to discuss solution28/4/23	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 13:20:00	
Risk Value Text	3 x 3 = 9	
Risk Level	Low	
Resolve By Date	26/09/2023 11:09:44	
Finding Status	Open	

Asset Photo


Finding Photos



Safety Zone - Level Gaps - Task

Task Title	Refix the gap to be less than 5mm
Task Notes	
Task Status	Unapproved

Half Pipe - Findings

Asset	Half Pipe	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Graffiti - Present	
Standard Reference		
Standard Description	Graffiti present	
Finding Notes		
Cause	Anti Social Behaviour	
Finding Creation Date	09/08/2022 07:25:14	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	01/11/2022 07:25:46	
Finding Status	Open	

Finding Photos



20/10/2023



20/10/2023




12/10/2022



09/08/2022

Item - Graffiti - Present - Tasks

Task Title	Remove graffiti
Task Notes	
Task Status	Unapproved

Asset	Half Pipe	
Finding Group	Maintenance	
Finding Title	Item - Bent	
Standard Reference		
Standard Description	Item is bent	
Finding Notes	Guard rail barrier paling.	
Cause	Vandalism	
Finding Creation Date	09/08/2022 07:23:30	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	04/07/2023 11:12:40	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023




12/10/2022



09/08/2022

Item - Bent - Task

Task Title	Repair item
Task Notes	
Task Status	Unapproved

Asset	Half Pipe	
Finding Group	Maintenance	
Finding Title	Item - Corrosion	
Standard Reference		
Standard Description	Item has corrosion	
Finding Notes	Lower seams are now showing signs of corrosion and opening up.	
Cause	Wear and Tear	
Finding Creation Date	18/10/2021 10:06:20	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	04/07/2023 11:14:18	
Finding Status	Open	

Asset Photo


Finding Photos



18/10/2021

Item - Corrosion - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Asset	Half Pipe	
Finding Group	Maintenance	
Finding Title	Fixtures - Loose or Missing	
Standard Reference		
Standard Description	Fixtures loose or missing	
Finding Notes	Lower fixing holding barrier at rear of ramp platform is missing	
Cause	Wear and Tear	
Finding Creation Date	01/06/2021 08:34:18	
Risk Value Text	2 x 2 = 4	
Risk Level	Low	
Resolve By Date	12/07/2023 14:09:50	
Finding Status	Open	Asset Photo

Finding Photos



25/01/2023



12/10/2022




28/10/2021



01/06/2021

Fixtures - Loose or Missing - Task

Task Title	Replace missing fasteners, fixture and fitting
Task Notes	
Task Status	Assigned

Asset	Half Pipe	
Finding Group	Maintenance	
Finding Title	Item - Bolt(s) loose	
Standard Reference		
Standard Description	Bolt(s) loose	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	17/05/2021 08:55:36	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	21/07/2023 10:05:16	
Finding Status	Open	

Asset Photo

Finding Photos




12/10/2022



17/05/2021

Item - Bolt(s) loose - Task

Task Title	Tighten loose fixtures & fittings
Task Notes	
Task Status	Unapproved

Asset	Half Pipe	
Finding Group	Maintenance	
Finding Title	Fixtures - Loose or Missing	
Standard Reference		
Standard Description	Fixtures loose or missing	
Finding Notes	Checked 25/1/23 wear and tear,needs to be fixed by manufacturer	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 13:20:00	
Risk Value Text	1 x 4 = 4	
Risk Level	Low	
Resolve By Date	12/07/2023 14:04:31	
Finding Status	Open	Asset Photo


Finding Photos




Fixtures - Loose or Missing - Task

Task Title	Replace missing fasteners, fixtures and fitting
Task Notes	
Task Status	Unapproved


Quarter Pipe - Findings

Asset	Quarter Pipe	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Metal - Welds are Cracked	
Standard Reference		
Standard Description	Metal weld cracks	
Finding Notes	Top platform joint to ramp.needs re welding	
Cause	Wear and Tear	
Finding Creation Date	12/07/2021 13:12:37	
Risk Value Text	2 x 2 = 4	
Risk Level	Low	
Resolve By Date	04/07/2023 11:14:53	
Finding Status	Open	


Finding Photos




20/10/2023




15/12/2022




12/10/2022



28/10/2021



12/07/2021



12/07/2021

Metal - Welds are Cracked - Task

Task Title	Reweld
Task Notes	Needs re welding
Task Status	Assigned

Task Photos



17/05/2023




17/05/2023



17/05/2023

Quarter Pipe/Roller - Findings

Asset	Quarter Pipe/Roller	
Finding Group	BS EN 14974:2019 (Skateparks)	
Finding Title	General - Foot Plate - Toe	
Standard Reference	EN 14974:2019 - 6.1.4	
Standard Description	The difference between the rolling surface and the toe of the foot plate is greater than the maximum permitted of 5mm.	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	25/07/2022 09:42:21	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	13/10/2023 10:09:52	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023




12/10/2022



25/07/2022

General - Foot Plate - Toe - Task

Task Title	Modify to meet EN 14974
Task Notes	
Task Status	Unapproved

Asset	Quarter Pipe/Roller	
Finding Group	Maintenance	
Finding Title	Item - Parts Missing	
Standard Reference		
Standard Description	Item has some parts missing	
Finding Notes	Pale missing from barrier	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 13:20:00	
Risk Value Text	2 x 3 = 6	
Risk Level	Low	
Resolve By Date	14/01/2020 13:20:00	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023



15/12/2022



12/10/2022



28/10/2021



04/11/2020




14/10/2019

Item - Parts Missing - Task

Task Title	Replace missing parts
Task Notes	Needs replacing with welding
Task Status	Assigned

Sigange (Posts) - Finding

Asset	Sigange (Posts)	
Finding Group	BS EN 1176:2017 Part 1 (General - Playground)	
Finding Title	Finish - Bolts Protruding	
Standard Reference	EN 1176:2017 - 1 - 4.2.5	
Standard Description	There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).	
Finding Notes		
Cause	Installation Defect	
Finding Creation Date	14/10/2019 13:20:00	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	26/09/2023 11:16:13	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023

12/10/2022

28/10/2021


04/11/2020

14/10/2019

Finish - Bolts Protruding - Task

Task Title	Modify to meet EN 1176
Task Notes	Trim off excess threads
Task Status	Unapproved

Site - Findings

Asset	Site	
Finding Group	Maintenance	
Finding Title	Item - Graffiti - Present	
Standard Reference		
Standard Description	Graffiti present	
Finding Notes	Needs painting	
Cause	Anti Social Behaviour	
Finding Creation Date	11/07/2022 07:18:12	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	13/10/2023 10:12:15	
Finding Status	Open	

Asset Photo

Finding Photos



12/10/2022



12/10/2022




11/07/2022



11/07/2022

Item - Graffiti - Present - Task

Task Title	Remove graffiti
Task Notes	
Task Status	Unapproved

Asset	Site	
Finding Group	Maintenance	
Finding Title	Surface - Trip points	
Standard Reference		
Standard Description	Trip points	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 13:20:00	
Risk Value Text	2 x 3 = 6	
Risk Level	Low	
Resolve By Date	10/04/2024 11:17:28	
Finding Status	Open	Asset Photo

Finding Photos



Surface - Trip points - Task

Task Title	Repair surface
Task Notes	
Task Status	Unapproved

Teen Shelter - Finding

Asset	Teen Shelter
Finding Group	Maintenance
Finding Title	Item - Graffiti - Present
Standard Reference	
Standard Description	Graffiti present
Finding Notes	Inside roof area 12.10.22 Now throughout Requires painting
Cause	Anti Social Behaviour
Finding Creation Date	28/06/2021 08:57:35
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	14/08/2023 14:08:27
Finding Status	Open



Asset Photo

Finding Photos



20/10/2023



27/02/2023



12/10/2022



12/10/2022



12/10/2022



28/10/2021




28/06/2021

Item - Graffiti - Present - Task

Task Title	Remove graffiti
Task Notes	On going problem with graffiti constantly removing or painting over
Task Status	Assigned

Previously Reported Findings Marked Complete During Inspection

Fence - Findings

Asset	Fence	
Finding Group	Maintenance	
Finding Title	Asset - Risk Assessment	
Standard Reference		
Standard Description	Asset - Risk Assessment	
Finding Notes	Needs post mix	
Cause	Anti Social Behaviour	
Finding Creation Date	25/01/2023 13:46:45	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	25/01/2024 13:50:02	
Finding Status	Closed	

Asset Photo

Finding Photos




25/01/2023

Asset - Risk Assessment - Task

Task Title	No Action (risk assessment only)
Task Notes	Duplicate finding
Task Status	Completed

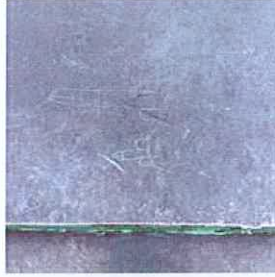
Funbox - Findings

Asset	Funbox	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Graffiti - Present	
Standard Reference		
Standard Description	Graffiti present	
Finding Notes	All needs repainting	
Cause	Anti Social Behaviour	
Finding Creation Date	24/07/2023 12:59:30	
Risk Value Text		
Risk Level	Very Low	
Resolve By Date	21/08/2023 13:02:49	
Finding Status	Closed	

Finding Photos



24/07/2023



24/07/2023



24/07/2023



24/07/2023

Item - Graffiti - Present - Task

Task Title	Remove graffiti
Task Notes	All ramps need re painting
Task Status	Completed

Asset	Funbox
Finding Group	Maintenance
Finding Title	Item - Graffiti - Present
Standard Reference	
Standard Description	Graffiti present
Finding Notes	
Cause	Anti Social Behaviour
Finding Creation Date	27/05/2022 07:21:01
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	04/07/2023 11:10:19
Finding Status	Closed



Asset Photo

Finding Photos

15/12/2022

12/10/2022

27/05/2022

Item - Graffiti - Present - Tasks

Task Title	Remove graffiti
Task Notes	
Task Status	Completed

Grind Box - Findings

Asset	Grind Box
Finding Group	Maintenance
Finding Title	Item - Rusting in places
Standard Reference	
Standard Description	Item is rusting in places
Finding Notes	Needs rubbing down and painting
Cause	Wear and Tear
Finding Creation Date	12/10/2022 11:00:25
Risk Value Text	1 x 1 = 1
Risk Level	Very Low
Resolve By Date	22/12/2023 12:00:07
Finding Status	Closed



Asset Photo


Finding Photos



12/10/2022

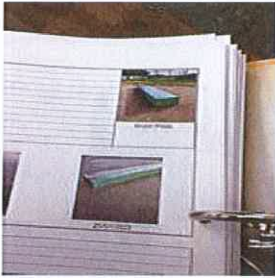
Item - Rusting in places - Task

Task Title	De-rust and coat with paint meeting EN 1176 - 4.1.1 [1998]
Task Notes	
Task Status	Completed

Asset	Grind Box	
Finding Group	Maintenance	
Finding Title	Item - Graffiti - Present	
Standard Reference		
Standard Description	Graffiti present	
Finding Notes		
Cause	Anti Social Behaviour	
Finding Creation Date	25/07/2022 09:44:53	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	17/10/2022 09:45:20	
Finding Status	Closed	

Asset Photo

Finding Photos



15/12/2022



12/10/2022



12/10/2022




25/07/2022

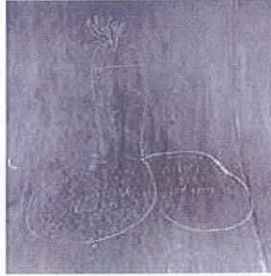
Item - Graffiti - Present - Tasks

Task Title	Remove graffiti
Task Notes	
Task Status	Completed

Quarter Pipe - Findings

Asset	Quarter Pipe	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Graffiti - Present	
Standard Reference		
Standard Description	Graffiti present	
Finding Notes	Indecent image painted on ramp ..needs removing	
Cause	Anti Social Behaviour	
Finding Creation Date	24/07/2023 12:52:37	
Risk Value Text		
Risk Level	Very Low	
Resolve By Date	27/10/2023 13:03:11	
Finding Status	Closed	

Finding Photos



24/07/2023

Item - Graffiti - Present - Task

Task Title	Remove graffiti
Task Notes	Remove graffiti
Task Status	Completed

Signage (Fence) - Findings

Asset	Signage (Fence)
Finding Group	Maintenance
Finding Title	Item - Graffiti - Present
Standard Reference	
Standard Description	Graffiti present
Finding Notes	No dogs sign on back of half pipe has additional graphics / graffiti.
Cause	Anti Social Behaviour
Finding Creation Date	22/03/2022 09:33:37
Risk Value Text	1 x 1 = 1
Risk Level	Very Low
Resolve By Date	14/06/2022 09:35:10
Finding Status	Closed



Asset Photo

Finding Photos




12/10/2022



22/03/2022

Item - Graffiti - Present - Task

Task Title	Remove graffiti
Task Notes	
Task Status	Completed

Asset	Signage (Fence)	
Finding Group	Maintenance	
Finding Title	Item - Hard or Sharp Projections	
Standard Reference		
Standard Description	Hard or sharp projections	
Finding Notes	All caps have been replaced	
Cause	Poor Maintenance	
Finding Creation Date	04/11/2020 16:53:00	
Risk Value Text	2 x 2 = 4	
Risk Level	Low	
Resolve By Date	27/04/2025 10:11:24	
Finding Status	Closed	

Asset Photo

Finding Photos



28/04/2023

12/10/2022

28/10/2021

04/11/2020

04/11/2020

Item - Hard or Sharp Projections - Tasks

Task Title	Remove hard, pointed & sharp projections
Task Notes	
Task Status	Completed



**Gordon Playground
Inspections LTD PSSLive+**

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Inspected by: **Louisa Hill**

RPII Accreditation: **1067A**

**Annual Inspection 2023
Arlingham Way Playground
Patchway Town Council**



REPORT INTRODUCTION

This information forms an integral part of the inspection report.

This report does not replace a site Risk Assessment. A site Risk Assessment is a legal requirement and the duty to undertake this lies with the operator. This report may form part of the full assessment.

EUROPEAN STANDARDS

The equipment has been inspected in accordance with the most recent version of the relevant British and European Standard:

BS EN 1176:2017 (Parts 1,2,3,4,6)	Playground equipment and surfacing
BS EN 1176:2019 (Part 5)	Playground equipment and surfacing
BS EN 1176:2020 (Part 7)	Playground equipment and surfacing
BS EN 1176:2014 (Parts 11)	Playground equipment and surfacing
BS EN 1177:2008	Impact absorbing playground surfacing
BS EN 14974:2019	Skateparks
BS EN 15312:2007+A1 2010	Free access multi-sports equipment
BS EN 16630:2015	Outdoor fitness equipment
BS EN 16899:2016	Parkour equipment

British and European Standards are not a legal requirement in the UK however they represent best practice guides for owners and operators of equipment. In the event of a claim, compliance (or not) with the relevant standard is often the first port of call for the legal profession in establishing if the operator has fulfilled their Duty of Care' to users of the facility.

The Standards are regularly updated and the existing standards are withdrawn. There are a number of circumstances where, due to changes, equipment may fail the most up-to-date standards but this does not mean that the equipment is dangerous or that remedial action is required. It should be noted that standards are not retrospective.

During an inspection, irrespective of the age of the equipment, the inspector will always inspect to the most recent standard requirements. Any compliance failures will be noted, risk assessed and comment made as to whether any further action is required. Making changes to the design of a piece of equipment to try and eradicate a compliance failure may lead to a greater hazard being introduced.

INSPECTION METHODOLOGY

All inspections are undertaken by an appropriately trained and accredited Register of Play Inspectors International (RPII) inspector following the RPII Inspection Scope Document. Each inspector has been checked through the Disclosure and Barring Service (DBS) to the Enhanced level.

Inspections are undertaken in a systematic and logical manner:

- On first view of the site, an initial impression of the site is noted.
- Commencing at the approach to the site, the pathways leading from the road to the site are inspected.
- The perimeter (fence, hedge) to the site is inspected and all the access points (gates, dog grids, stiles).
- The ancillary items (site furniture, signage, litter bins) and general surfaces are inspected.
- All items of play equipment and their associated safer surfaces are thoroughly inspected.
- Before leaving, a final overview of the site is undertaken to ensure that all items have been thoroughly inspected and all findings recorded.

Routine Inspection: This inspection enables the identification of obvious hazards that can result from vandalism, use or weather conditions. (broken parts or broken bottles)

Operational Inspection: This is a more detailed inspection to check the operation and stability of the equipment especially any wear.

Annual Inspection: This is carried out to establish the overall level of safety of the equipment, foundations and surfaces. It includes compliance with the relevant British and European standards, effects of weather, presence of rotting or corrosion and any change in the level of safety as a result of repairs. *It should be noted that this inspection forms only part of the overall Annual Main Inspection detailed in EN 1176 that should be carried out by the operator of the facility.*

Post Installation Inspection: This is carried out immediately following the installation of a site or piece of equipment to establish the overall level of safety of the installation. It includes the equipment, foundations and surfaces, assesses the layout of the site and compliance with the manufacturers installation instructions and the relevant dimensional requirements of the British and European Standards.

Post-Accident, Post-Incident, Ad-Hoc, etc. Inspection: These specific inspections are generally carried out as a result of a specific incident or in relation to a specific piece of equipment. The inspection is modified as necessary.

All inspections are hands-on physical inspections during which all visible components are pulled, pushed and shaken. All inspections are non-dismantling and do not use ladders to gain access to high components, the inspector will however climb over the equipment as per its intended use. Inaccessible components (e.g. high beams, swings etc.) are additionally visually inspected with the use of a magnifying, illuminated mirror on a telescopic pole.

Inspection of the surfaces is visual in relation to the dimension requirements and overall condition. Impact attenuation is not tested, however, should the inspector feel that the surface may be inadequate and requires formal testing, this will be noted in the report.

Except where a loose-fill surface is installed, the inspection does not involve the inspector digging through the safer surface to examine the foundations of the equipment. Should the inspector feel that a further underground inspection is required, this will be noted in the report.

The inspection reflects the condition of the equipment at the time of the inspection. It is a snapshot in time and does not negate the need for a comprehensive inspection and maintenance regime to be undertaken by the operator as recommended in the relevant British and European Standard and by the manufacturer.

It should be noted that the condition and structural integrity of equipment can change rapidly as a result of prevailing weather conditions, usage and abuse.

Inspections do not include the inspection or testing of water supplies or electrical installations.

Photographs are taken as part of all inspections. Care is taken to ensure that these do not include identifiable images of children. If the inspector is unable to take photographs due to the number of children present this will be noted in the report. For all new findings at least one photograph will be taken to clearly illustrate the issue. For any unresolved findings from previous inspections, photographs will be taken to show deterioration or change. For Annual and Post Installation Inspections photographs of each asset will be taken. In some circumstances where there are multiple instances of the same finding on an asset then indicative photographs will be taken and appropriate notes provided - there may not be a photograph of every instance of the finding.

Any items that are not items of play equipment e.g. sculptures etc. will be visually inspected for condition and stability.

As part of Post Installation and Annual Inspections, the overall location, layout and design of the site is assessed and any issues recorded. These may include nearby features (roads, water, electricity cables/pylons, electrical installations), desire lines running across the path of moving equipment, other clashes of movement in and around the playground or lack of segregation by age.

Timber components are tested to aid identification of rot. Techniques using rubber mallets (resonance testing) and fine probes are employed to do this. Inaccessible high beams (swings, trim trails) are additionally visually inspected with the use of a magnifying, illuminated mirror on a telescopic pole. By its very nature, timber is prone to cracking, these cracks will be identified as part of the inspection but may not require any action other than monitoring. Cracks which have the potential to be an entrapment or those that have penetrated deeper into the timber potentially compromising the effectiveness of the pressure treatment preservative will be identified and appropriate action recommended.

Inappropriate use of strimmers to the base of timber components can cause significant damage to the outer layers of the wood and compromise the effectiveness of the pressure treatment preservative. This type of damage will be identified in order that preventative action can be taken.

In recent years there has been increased concern regarding the presence of lead in paint used on childrens playground equipment. However, most modern metal playground equipment is coated with paint that does not contain lead.

Paint produced before 1980 is likely to contain a high lead content. However equipment coated with such paint does not present a hazard if it is in good condition. Thus equipment is checked to ensure that the coatings are in good condition and recommendations made accordingly.

Wear to shackle pins on swings is difficult to detect on non-dismantling inspections. Checks are made to identify excessive movement in the D shackle and where dry bearings are obvious. Whilst this action can identify serious defects it does not preclude the possibility in rare circumstances, of shackle pin failure. *It is recommended that random inspection by removal of the D shackle pin be carried out as a regular maintenance feature.*

All chain components are inspected for wear, particularly where a connector is used or at points that are subject to greater movement. Special attention is given where there is a difference in the materials used e.g. a stainless steel connector is used on a mild steel chain as these combinations will lead to accelerated wear. Generally wear on chains and connectors is identified early and flagged for monitoring, chains and connectors should be changed at 40%-50% wear. Wear on chain links may lead to chains failing the relevant entrapment test, however, the risk associated with this is low and most can remain in use until they reach the above level of wear.

Sealed for life parts are, by their very nature, particularly difficult to inspect. However any excessive movement or obvious signs of wear or damage identified will be reported accordingly.

The standards require a manufacturers label to be affixed to all equipment. This label must state the manufacturers details, year of manufacture, product name/reference and EN certification. Prior to 1999 very few manufacturers affixed a label to their products and more generally these labels are easily damaged or removed. As this is not detrimental to the equipment and does not influence the operational safety of the equipment, apart from during a Post Installation Inspection of new equipment, it is our policy not to record this failure within our reports.

Likewise the requirement within British and European Standards to have a ground level marked on items will not be reported unless a ground clearance failure is present or the issue is identified during a Post Installation Inspection.

There are various requirements for signage included in the British and European Standards. These relate to both site signage and in some cases specific usage signage on equipment. Any failure in these will be identified as standards failures as part of Post Installation and Annual Inspections and as maintenance issues as part of Routine and Operational Inspections.

The inspection provides a comprehensive statement of the condition of the site at the time of the inspection and therefore there may be findings recorded that do not currently require any action to be taken but the operator should be aware of these in order to monitor them for deterioration that will lead to action being required in the future. Likewise, findings may reflect issues that do not present a hazard e.g. minor surface rust but if action is taken in an appropriate timescale further deterioration may be prevented.

Inspections are recorded using an electronic asset management and inspection system. Wherever possible the inspections are completed live on site and synchronised into our cloud servers, from where the final report can be generated. Where available, previously reported findings that remain unresolved will be checked and re-risk assessed to highlight any changes in the time elapsed since they were first reported. These findings appear under a separate heading in the report.

Each finding is given a Cause eg Wear and Tear, Vandalism. This information can be useful for forward planning and tracking instances that may require input from other authorities such as the police.

The final report will also include an Asset List which includes information relating to manufacturer details (where possible), an expected End of Life Date, an overall Condition, an Age Range of the equipment and a Compliance with the relevant EN standard.

RISK ASSESSMENT AND URGENCY (Resolve by Date)

A risk assessment of each finding is provided to assist the operator in determining the level of the hazard found.

The risk assessment utilises the 5 x 5 quantitative methodology and risk is assigned as a product of probability and severity.

Risk Score = Probability X Severity

A final qualitative risk rating of high, medium or low is then obtained from an outcome matrix based upon the calculated risk score.

Risk Score

The following tables give examples of the factors, which may be considered to determine the appropriate levels of probability and severity utilised in the calculation of quantitative risk scores. Examples indicated are not exhaustive.

Probability Score	Probability of Occurrence
1 – Very Low	No significant probability <ul style="list-style-type: none">• Lightning Strike
2 – Low	Minimal probability of occurrence. Requires significant factor or combination of factors to take place <ul style="list-style-type: none">• Significant increase in intensity of use.
3 – Moderate	Moderate probability. An added factor is needed to cause an Accident. Designed use is unlikely to be problematic, additional Factor is required. <ul style="list-style-type: none">• Covers or guards loose, removed or vandalised• Absent guard rail or barrier at high levels
4 – High	High probability. Accident is probable without any added factor. <ul style="list-style-type: none">• Glass contaminant in loose fill surface• Exposed sharp edges on equipment
5 – Very High	Very High probability. If the situation is not addressed an accident is almost certain. <ul style="list-style-type: none">• Severely worn chains / shackles• Severely damaged surfacing within impact area

Severity Score	Severity of injury
1 – Very Low	No injury likely e.g. damaged or soiled clothing, minor bruising
2 – Low	Minor injury – Laceration or bruising requiring first aid only
3 – Moderate	Injury requiring medical intervention e.g. laceration requiring stitches, sprain, fracture of small bones of hand or foot.
4 – High	Serious injury including hospitalisation for observation e.g. concussion, fracture of long bones of leg/arm, back/neck injuries, fractured skull
5 – Very High	Severe injury involving the potential for permanent disability e.g. amputation, loss of sight, spinal injury, fatality.

Risk Rating

Having obtained a risk score the qualitative risk rating is obtained using the following matrix.

SEVERITY	5	1 x 5 = 5 LOW	2 x 5 = 10 MEDIUM	3 x 5 = 15 MEDIUM	4 x 5 = 20 HIGH	5 x 5 = 25 IMMEDIATE
	4	1 x 4 = 4 LOW	2 x 4 = 8 LOW	3 x 4 = 12 MEDIUM	4 x 4 = 16 HIGH	5 x 4 = 20 HIGH
	3	1 x 3 = 3 V LOW	2 x 3 = 6 LOW	3 x 3 = 9 LOW	4 x 3 = 12 MEDIUM	5 x 3 = 15 MEDIUM
	2	1 x 2 = 2 V LOW	2 x 2 = 4 LOW	3 x 2 = 6 LOW	4 x 2 = 8 LOW	5 x 2 = 10 MEDIUM
	1	1 x 1 = 1 V LOW	2 x 1 = 2 V LOW	3 x 1 = 3 V LOW	4 x 1 = 4 LOW	5 x 1 = 5 LOW
		1	2	3	4	5
	PROBABILITY					

Timescale for Action (Resolve by Date/Urgency)

Each finding will be given a timescale for action to be undertaken (Resolve by Date/Urgency). *These dates are advisory.* The timescales are primarily based on the risk associated with the finding - higher risks having shorter timescales; however there are some very low risk findings that would be considered socially unacceptable e.g. offensive graffiti or litter, these may also have shorter timescales. In addition some lower risk findings may be assigned a shorter timescale as swift action may prevent further deterioration.





Inspection Scope for RPII Annual Inspectors

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 EN 1176. We have not assessed these against the requirements of 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.

Table 1

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

Inspection Recommendations of relevant standards Refer to relevant standards for full text	Annual Main	RPII Annual/ 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

[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.

Inspection Report

This report shows Findings and Tasks recorded during the Inspection(s) matching the selection criteria set in the Report Wizard. If no Findings or Tasks are shown, none were recorded.

Each Inspection includes a declaration signed by the Inspector stating that no defects were found other than those recorded.

Inspections included in this report

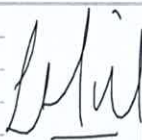
Site Name	Arlingham Way	 20/10/2023
Inspection Type	Playground-Annual	
Actual Date	20/10/2023 12:45:16	
Inspector	Louisa Hill	

Finding Summary

Arlingham Way Findings


Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
Entrance	Surface - Trip points	14/10/2019 11:00:00	14/01/2020 11:00:00	Low
Site	Surface - Trip points	14/10/2019 11:00:00	27/09/2023 09:10:07	Low
Basketball Post Surface	Surface - Uneven	28/10/2021 14:12:59	12/01/2024 11:56:01	Low
Site	Surface - Trip points	20/10/2023 12:56:51	12/01/2024 11:57:12	Low
Bench	Item - Rusting in places	14/10/2019 11:00:00	27/09/2023 09:12:48	Very Low
Bin	Item - Cap missing	14/10/2019 11:00:00	14/07/2023 09:48:22	Very Low
Wall	Item - Damaged	14/10/2019 11:00:00	13/10/2023 11:35:10	Very Low
Signage	Item - Loose in Ground	05/05/2021 10:08:56	22/08/2023 13:25:07	Very Low
Rocker Pig	Item - Rusting in places	12/07/2021 14:12:52	21/04/2023 09:50:48	Very Low
Rocker Cow	Metal - Excessive Rusting	04/10/2021 11:06:00	13/10/2023 11:23:57	Very Low
Trim Trail	Timber - New Wide Cracks	04/10/2021 11:08:56	13/10/2023 11:25:14	Very Low
1 Bay 1 Flat 1 Cradle Seat Swing	Item - Loose in Ground	24/01/2022 11:00:21	28/02/2024 10:21:34	Very Low
Bollards	Item - Loose in Ground	13/06/2022 08:52:48	21/07/2023 11:23:16	Very Low
Table Tennis	Fixtures - Loose or Missing	29/09/2023 14:21:07	05/04/2024 12:53:34	Very Low
Bollards	Item - Timber rotting	20/10/2023 12:46:44	19/10/2024 12:47:02	Very Low
Bin	Item - Graffiti - Present	20/10/2023 12:48:30	05/04/2024 12:48:42	Very Low
1 Bay 1 Flat 1 Cradle Seat Swing	Chains - Compliance - Openings - Links	20/10/2023 12:54:15	19/10/2024 12:54:30	Very Low


Inspection - Arlingham Way - 20/10/2023 12:45:16


Site Name	Arlingham Way
Inspection Type	Playground-Annual
Actual Date	20/10/2023 12:45:16
Inspector	Louisa Hill
 20/10/2023	

Site Name	Arlingham Way
Address	Arlingham Way Patchway Bristol
Postcode	BS34 5LR


Arlingham Way Inspected Asset List (see Inspection Notes for exceptions)


Asset Name	1 Bay 1 Flat 1 Cradle Seat Swing	 20/10/2023
Asset Category	Equipment (Outdoor Play)	
Asset Type	Swing	
Asset Sub Type	Type 1 - Traditional (Mixed Seats)	
Manufacturer	Kompan Ltd	
EN Compliant	Yes	
Age Ranges	0 - 2 Years, Toddler, Junior, Senior	
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2031	


Asset Name	1 Bay 1 Flat 1 Cradle Seat Swing Surface	 29/08/2023
Asset Category	Surface	
Asset Type	Safer Surface	
Asset Sub Type	Open Weave Matrix Tiles	
Manufacturer		
EN Compliant	Yes	
Age Ranges		
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2031	


Asset Name	Basketball Post	 20/10/2023
Asset Category	Equipment (Multi Sports)	
Asset Type	Ball Play	
Asset Sub Type	Basketball Court/s	
Manufacturer	Harrod	
EN Compliant	Yes	
Age Ranges	Junior, Senior	
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2031	


Asset Name	Basketball Post Surface
Asset Category	Surface
Asset Type	General Surface
Asset Sub Type	Tarmac
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2031

Asset Name	Bench	 20/10/2023
Asset Category	Facilities	
Asset Type	Seating	
Asset Sub Type	Metal Bench	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2033	

Asset Name	Bin	 20/10/2023
Asset Category	Facilities	
Asset Type	Bins	
Asset Sub Type	Litter Bin	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2028	


Asset Name	Bollards	 20/10/2023
Asset Category	Perimeter	
Asset Type	Bollard	
Asset Sub Type	Timber Bollard	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2025	

Asset Name	Entrance	 12/10/2022
Asset Category	Perimeter	
Asset Type	Entrance	
Asset Sub Type	Open Entrance	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2031	


Asset Name	Rocker Cow	
Asset Category	Equipment (Outdoor Play)	
Asset Type	Rocker	
Asset Sub Type	Type 2A - Single Point - Unidirectional	
Manufacturer	Wicksteed Leisure Ltd	
EN Compliant	Yes	
Age Ranges	0 - 2 Years, Toddler	
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2031	

20/10/2023

Asset Name	Rocker Cow Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Open Weave Matrix Tiles
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Good
Expected End of Life/Removed Date	31/03/2031

Asset Name	Rocker Pig	
Asset Category	Equipment (Outdoor Play)	
Asset Type	Rocker	
Asset Sub Type	Type 2A - Single Point - Unidirectional	
Manufacturer	Wicksteed Leisure Ltd	
EN Compliant	Yes	
Age Ranges	0 - 2 Years, Toddler	
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2031	

20/10/2023

Asset Name	Rocker Pig Surface	
Asset Category	Surface	
Asset Type	Safer Surface	
Asset Sub Type	Open Weave Matrix Tiles	
Manufacturer		
EN Compliant	Yes	
Age Ranges		
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2031	

15/12/2022

Asset Name	Signage
Asset Category	Site
Asset Type	Signage
Asset Sub Type	Signage
Manufacturer	
EN Compliant	
Age Ranges	
Asset Condition	Good
Expected End of Life/Removed Date	31/03/2032



20/10/2023

Asset Name	Site
Asset Category	Site
Asset Type	Site
Asset Sub Type	The Overall Site
Manufacturer	
EN Compliant	
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2033



20/10/2023

Asset Name	Table Tennis
Asset Category	Equipment (Multi Sports)
Asset Type	Ball Play
Asset Sub Type	Table Tennis Table
Manufacturer	
EN Compliant	Yes
Age Ranges	Junior, Senior
Asset Condition	Good
Expected End of Life/Removed Date	31/03/2031




20/10/2023

Asset Name	Trim Trail
Asset Category	Equipment (Outdoor Play)
Asset Type	Agility
Asset Sub Type	Trim Trail - Multi-linked Items
Manufacturer	Unknown
EN Compliant	Yes
Age Ranges	Junior
Asset Condition	Good
Expected End of Life/Removed Date	31/03/2031




20/10/2023

Asset Name	Trim Trail Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Open Weave Matrix Tiles
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Good
Expected End of Life/Removed Date	31/03/2031


Asset Name	Wall	
Asset Category	Perimeter	
Asset Type	Fencing	
Asset Sub Type	Brick Wall	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2031	
		20/10/2023

Findings and Tasks reported within the Inspection

1 Bay 1 Flat 1 Cradle Seat Swing - Findings

Asset	1 Bay 1 Flat 1 Cradle Seat Swing	 <p>Asset Photo</p>
Finding Group	BS EN 1176:2017 Part 1 (General - Playground)	
Finding Title	Chains - Compliance - Openings - Links	
Standard Reference	EN 1176:2017 - 1 - 4.2.13	
Standard Description	The openings in the chain links are 8.6mm or greater cross section in any one direction.	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	20/10/2023 12:54:15	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	19/10/2024 12:54:30	
Finding Status	Open	

Finding Photos




20/10/2023

Chains - Compliance - Openings - Links - Task

Task Title	Change chains links / connectors to those meeting ISO 1834 when worn
Task Notes	
Task Status	Unapproved

Bin - Findings

Asset	Bin	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Graffiti - Present	
Standard Reference		
Standard Description	Graffiti present	
Finding Notes		
Cause	Vandalism	
Finding Creation Date	20/10/2023 12:48:30	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	05/04/2024 12:48:42	
Finding Status	Open	

Finding Photos



20/10/2023

Item - Graffiti - Present - Task

Task Title	Remove graffiti
Task Notes	
Task Status	Unapproved

Bollards - Findings

Asset	Bollards	
Finding Group	Maintenance	
Finding Title	Item - Timber rotting	
Standard Reference		
Standard Description	Item - Timber rotting	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	20/10/2023 12:46:44	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	19/10/2024 12:47:02	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023




20/10/2023

Item - Timber rotting - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Site - Findings

Asset	Site	
Finding Group	Maintenance	
Finding Title	Surface - Trip points	
Standard Reference		
Standard Description	Trip points	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	20/10/2023 12:56:51	
Risk Value Text	3 x 3 = 9	
Risk Level	Low	
Resolve By Date	12/01/2024 11:57:12	
Finding Status	Open	

Asset Photo

Finding Photos




20/10/2023

Surface - Trip points - Task

Task Title	Repair surface
Task Notes	
Task Status	Unapproved

Previously Reported Findings and Tasks (unresolved at time of Inspection)

1 Bay 1 Flat 1 Cradle Seat Swing - Findings

Asset	1 Bay 1 Flat 1 Cradle Seat Swing	 <p style="text-align: center;">Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Loose in Ground	
Standard Reference		
Standard Description	Loose in ground	
Finding Notes	Main support leg (nearest table tennis unit) has minor ground movement.	
Cause	Wear and Tear	
Finding Creation Date	24/01/2022 11:00:21	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	28/02/2024 10:21:34	
Finding Status	Open	

Finding Photos



12/10/2022



24/01/2022

Item - Loose in Ground - Tasks

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Basketball Post Surface - Finding

Asset	Basketball Post Surface
Finding Group	Maintenance
Finding Title	Surface - Uneven
Standard Reference	
Standard Description	Surface is uneven
Finding Notes	12.10.22 Condition deteriorated
Cause	Wear and Tear
Finding Creation Date	28/10/2021 14:12:59
Risk Value Text	2 x 3 = 6
Risk Level	Low
Resolve By Date	12/01/2024 11:56:01
Finding Status	Open

Finding Photos



20/10/2023

12/10/2022

12/10/2022


28/10/2021

28/10/2021

Surface - Uneven - Task

Task Title	Repair surface
Task Notes	
Task Status	Unapproved

Bench - Finding

Asset	Bench	
Finding Group	Maintenance	
Finding Title	Item - Rusting in places	
Standard Reference		
Standard Description	Item is rusting in places	
Finding Notes	Needs a rub down and paint	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 11:00:00	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	27/09/2023 09:12:48	
Finding Status	Open	

Asset Photo


Finding Photos



Item - Rusting in places - Task

Task Title	De-rust and coat with paint meeting EN 1176 - 4.1.1 [1998]
Task Notes	
Task Status	Unapproved

Bin - Findings

Asset	Bin	
Finding Group	Maintenance	
Finding Title	Item - Cap missing	
Standard Reference		
Standard Description	Item - Cap missing	
Finding Notes	Post cap	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 11:00:00	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	14/07/2023 09:48:22	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023

12/10/2022

28/10/2021


04/11/2020

14/10/2019

Item - Cap missing - Task

Task Title	Replace item
Task Notes	
Task Status	Unapproved

Bollards - Findings

Asset	Bollards	
Finding Group	Maintenance	
Finding Title	Item - Loose in Ground	
Standard Reference		
Standard Description	Loose in ground	
Finding Notes	Needs knocking in	
Cause	Wear and Tear	
Finding Creation Date	13/06/2022 08:52:48	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	21/07/2023 11:23:16	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023



12/10/2022




13/06/2022

Item - Loose in Ground - Tasks

Task Title	Repair item
Task Notes	
Task Status	Unapproved

Entrance - Finding

Asset	Entrance	
Finding Group	Maintenance	
Finding Title	Surface - Trip points	
Standard Reference		
Standard Description	Trip points	
Finding Notes	09.08.22 - paving slabs cracked and overall deterioration increased.28/4/23 even more deterioration	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 11:00:00	
Risk Value Text	3 x 3 = 9	
Risk Level	Low	
Resolve By Date	14/01/2020 11:00:00	
Finding Status	Open	

Asset Photo

Finding Photos



12/10/2022

12/10/2022

09/08/2022


04/11/2020

14/10/2019

Surface - Trip points - Task

Task Title	Repair surface
Task Notes	
Task Status	Unapproved

Rocker Cow - Finding

Asset	Rocker Cow	
Finding Group	Maintenance	
Finding Title	Metal - Excessive Rusting	
Standard Reference		
Standard Description	Metal excessive rusting	
Finding Notes	Top plate holding body to spring.	
Cause	Wear and Tear	
Finding Creation Date	04/10/2021 11:06:00	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	13/10/2023 11:23:57	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023



12/10/2022



28/10/2021




04/10/2021

Metal - Excessive Rusting - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Rocker Pig - Findings

Asset	Rocker Pig	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Rusting in places	
Standard Reference		
Standard Description	Item is rusting in places	
Finding Notes	Metal mounting brackets are showing signs of corrosion - paint is blown and exposing rusted metal...keep a close eye on deterioration	
Cause	Wear and Tear	
Finding Creation Date	12/07/2021 14:12:52	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	21/04/2023 09:50:48	
Finding Status	Open	

Finding Photos



20/10/2023



12/10/2022



28/10/2021




12/07/2021

Item - Rusting in places - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Signage - Finding

Asset	Signage	
Finding Group	Maintenance	
Finding Title	Item - Loose in Ground	
Standard Reference		
Standard Description	Loose in ground	
Finding Notes	Needs new concrete base 20th may 2023	
Cause	Wear and Tear	
Finding Creation Date	05/05/2021 10:08:56	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	22/08/2023 13:25:07	
Finding Status	Open	

Asset Photo

Finding Photos



20/10/2023



12/10/2022



28/10/2021

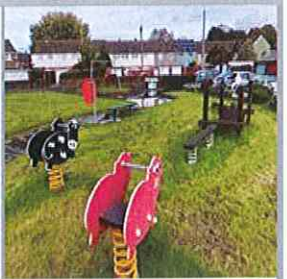


05/05/2021

Item - Loose in Ground - Tasks

Task Title	Repair item
Task Notes	
Task Status	Unapproved

Site - Findings

Asset	Site	
Finding Group	Maintenance	
Finding Title	Surface - Trip points	
Standard Reference		
Standard Description	Trip points	
Finding Notes	Paths..really old needs new surface	
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 11:00:00	
Risk Value Text	2 x 3 = 6	
Risk Level	Low	
Resolve By Date	27/09/2023 09:10:07	
Finding Status	Open	

Asset Photo


Finding Photos



Surface - Trip points - Task

Task Title	Repair surface
Task Notes	
Task Status	Unapproved

Table Tennis - Findings

Asset	Table Tennis	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Fixtures - Loose or Missing	
Standard Reference		
Standard Description	Item has some parts missing	
Finding Notes		
Cause	Unknown	
Finding Creation Date	29/09/2023 14:21:07	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	05/04/2024 12:53:34	
Finding Status	Open	

Finding Photos



20/10/2023




29/09/2023

Fixtures - Loose or Missing - Task

Task Title	Replace missing parts
Task Notes	
Task Status	Unapproved

Trim Trail - Findings

Asset	Trim Trail	
Finding Group	Maintenance	
Finding Title	Timber - New Wide Cracks	
Standard Reference		
Standard Description	Timber new wide cracks	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	04/10/2021 11:08:56	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	13/10/2023 11:25:14	
Finding Status	Open	Asset Photo


Finding Photos



Timber - New Wide Cracks - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

Wall - Finding

Asset	Wall	
Finding Group	Maintenance	
Finding Title	Item - Damaged	
Standard Reference		
Standard Description	Item is damaged	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	14/10/2019 11:00:00	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	13/10/2023 11:35:10	
Finding Status	Open	

Asset Photo

Finding Photos




Item - Damaged - Task

Task Title	Repair item
Task Notes	
Task Status	Unapproved

Previously Reported Findings Marked Complete During Inspection

Basketball Post - Finding

Asset	Basketball Post	
Finding Group	Maintenance	
Finding Title	Item - Damaged	
Standard Reference		
Standard Description	Item is damaged	
Finding Notes	Basketball net. Has been fixed 27/6/23	
Cause	Wear and Tear	
Finding Creation Date	25/07/2022 11:49:40	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	21/04/2023 09:46:44	
Finding Status	Closed	Asset Photo

Finding Photos



12/10/2022




25/07/2022

Item - Damaged - Tasks

Task Title	Replace item
Task Notes	
Task Status	Completed

Rocker Pig - Findings

Asset	Rocker Pig	
Finding Group	Maintenance	
Finding Title	Item - Requires cleaning	
Standard Reference		
Standard Description	The equipment is dirty or algae covered	
Finding Notes	Needs a jet spray	
Cause	Wear and Tear	
Finding Creation Date	13/12/2021 09:49:25	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	21/04/2023 09:51:05	
Finding Status	Closed	

Asset Photo

Finding Photos



12/10/2022




13/12/2021

Item - Requires cleaning - Tasks

Task Title	Clean Item
Task Notes	
Task Status	Completed

Table Tennis - Findings

Asset	Table Tennis	
Finding Group	Maintenance	
Finding Title	Item - Graffiti - (offensive) Present	
Standard Reference		
Standard Description	Graffiti (offensive) present	
Finding Notes	Graffiti has been removed	
Cause	Anti Social Behaviour	
Finding Creation Date	05/04/2022 09:08:47	
Risk Value Text	1 x 4 = 4	
Risk Level	Low	
Resolve By Date	03/05/2022 09:09:46	
Finding Status	Closed	

Asset Photo

Finding Photos



12/10/2022




05/04/2022



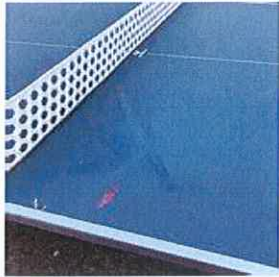
05/04/2022

Item - Graffiti - (offensive) Present - Tasks

Task Title	Remove graffiti
Task Notes	
Task Status	Completed

Asset	Table Tennis	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Damaged	
Standard Reference		
Standard Description	Item is damaged	
Finding Notes	Table top appears to have flame type damage.	
Cause	Vandalism	
Finding Creation Date	08/02/2022 11:16:28	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	03/05/2022 11:17:59	
Finding Status	Closed	

Finding Photos



12/10/2022




08/02/2022

Item - Damaged - Tasks

Task Title	No action given the risk assessment
Task Notes	
Task Status	Completed

Trim Trail - Findings

Asset	Trim Trail	
Finding Group	Maintenance	
Finding Title	Fixtures - Loose or Missing	
Standard Reference		
Standard Description	Fixtures loose or missing	
Finding Notes	It's been tightened up 28/4/23	
Cause	Wear and Tear	
Finding Creation Date	11/07/2022 08:15:14	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	08/08/2022 08:16:18	
Finding Status	Closed	

Asset Photo

Finding Photos



12/10/2022



11/07/2022

Fixtures - Loose or Missing - Tasks

Task Title	Tighten loose fixtures & fittings
Task Notes	
Task Status	Completed



Gordon Playground
Inspections LTD **PSSLive+**

*10 The Beeches, Bangor BT19 7RF
27 Clos Cae Pwll, Nelson, Treharris CF46 6LA
Phone: 07818 426651 Email: info@gordoninspections.co.uk*

Inspected by: **Louisa Hill**

RPII Accreditation: **1067A**

Annual Inspection 2023
Scott Park Field and Gym
Patchway Town Council



REPORT INTRODUCTION

This information forms an integral part of the inspection report.

This report does not replace a site Risk Assessment. A site Risk Assessment is a legal requirement and the duty to undertake this lies with the operator. This report may form part of the full assessment.

EUROPEAN STANDARDS

The equipment has been inspected in accordance with the most recent version of the relevant British and European Standard:

BS EN 1176:2017 (Parts 1,2,3,4,6)	Playground equipment and surfacing
BS EN 1176:2019 (Part 5)	Playground equipment and surfacing
BS EN 1176:2020 (Part 7)	Playground equipment and surfacing
BS EN 1176:2014 (Parts 11)	Playground equipment and surfacing
BS EN 1177:2008	Impact absorbing playground surfacing
BS EN 14974:2019	Skateparks
BS EN 15312:2007+A1 2010	Free access multi-sports equipment
BS EN 16630:2015	Outdoor fitness equipment
BS EN 16899:2016	Parkour equipment

British and European Standards are not a legal requirement in the UK however they represent best practice guides for owners and operators of equipment. In the event of a claim, compliance (or not) with the relevant standard is often the first port of call for the legal profession in establishing if the operator has fulfilled their 'Duty of Care' to users of the facility.

The Standards are regularly updated and the existing standards are withdrawn. There are a number of circumstances where, due to changes, equipment may fail the most up-to-date standards but this does not mean that the equipment is dangerous or that remedial action is required. It should be noted that standards are not retrospective.

During an inspection, irrespective of the age of the equipment, the inspector will always inspect to the most recent standard requirements. Any compliance failures will be noted, risk assessed and comment made as to whether any further action is required. Making changes to the design of a piece of equipment to try and eradicate a compliance failure may lead to a greater hazard being introduced.

INSPECTION METHODOLOGY

All inspections are undertaken by an appropriately trained and accredited Register of Play Inspectors International (RPII) inspector following the RPII Inspection Scope Document. Each inspector has been checked through the Disclosure and Barring Service (DBS) to the Enhanced level.

Inspections are undertaken in a systematic and logical manner:

- On first view of the site, an initial impression of the site is noted.
- Commencing at the approach to the site, the pathways leading from the road to the site are inspected.
- The perimeter (fence, hedge) to the site is inspected and all the access points (gates, dog grids, stiles).
- The ancillary items (site furniture, signage, litter bins) and general surfaces are inspected.
- All items of play equipment and their associated safer surfaces are thoroughly inspected.
- Before leaving, a final overview of the site is undertaken to ensure that all items have been thoroughly inspected and all findings recorded.

Routine Inspection: This inspection enables the identification of obvious hazards that can result from vandalism, use or weather conditions. (broken parts or broken bottles)

Operational Inspection: This is a more detailed inspection to check the operation and stability of the equipment especially any wear.

Annual Inspection: This is carried out to establish the overall level of safety of the equipment, foundations and surfaces. It includes compliance with the relevant British and European standards, effects of weather, presence of rotting or corrosion and any change in the level of safety as a result of repairs. *It should be noted that this inspection forms only part of the overall Annual Main Inspection detailed in EN 1176 that should be carried out by the operator of the facility.*

Post Installation Inspection: This is carried out immediately following the installation of a site or piece of equipment to establish the overall level of safety of the installation. It includes the equipment, foundations and surfaces, assesses the layout of the site and compliance with the manufacturers installation instructions and the relevant dimensional requirements of the British and European Standards.

Post-Accident, Post-Incident, Ad-Hoc, etc. Inspection: These specific inspections are generally carried out as a result of a specific incident or in relation to a specific piece of equipment. The inspection is modified as necessary.

All inspections are hands-on physical inspections during which all visible components are pulled, pushed and shaken. All inspections are non-dismantling and do not use ladders to gain access to high components, the inspector will however climb over the equipment as per its intended use. Inaccessible components (e.g. high beams, swings etc.) are additionally visually inspected with the use of a magnifying, illuminated mirror on a telescopic pole.

Inspection of the surfaces is visual in relation to the dimension requirements and overall condition. Impact attenuation is not tested, however, should the inspector feel that the surface may be inadequate and requires formal testing, this will be noted in the report.

Except where a loose-fill surface is installed, the inspection does not involve the inspector digging through the safer surface to examine the foundations of the equipment. Should the inspector feel that a further underground inspection is required, this will be noted in the report.

The inspection reflects the condition of the equipment at the time of the inspection. It is a snapshot in time and does not negate the need for a comprehensive inspection and maintenance regime to be undertaken by the operator as recommended in the relevant British and European Standard and by the manufacturer.

It should be noted that the condition and structural integrity of equipment can change rapidly as a result of prevailing weather conditions, usage and abuse.

Inspections do not include the inspection or testing of water supplies or electrical installations.

Photographs are taken as part of all inspections. Care is taken to ensure that these do not include identifiable images of children. If the inspector is unable to take photographs due to the number of children present this will be noted in the report. For all new findings at least one photograph will be taken to clearly illustrate the issue. For any unresolved findings from previous inspections, photographs will be taken to show deterioration or change. For Annual and Post Installation Inspections photographs of each asset will be taken. In some circumstances where there are multiple instances of the same finding on an asset then indicative photographs will be taken and appropriate notes provided - there may not be a photograph of every instance of the finding.

Any items that are not items of play equipment e.g. sculptures etc. will be visually inspected for condition and stability.

As part of Post Installation and Annual Inspections, the overall location, layout and design of the site is assessed and any issues recorded. These may include nearby features (roads, water, electricity cables/pylons, electrical installations), desire lines running across the path of moving equipment, other clashes of movement in and around the playground or lack of segregation by age.

Timber components are tested to aid identification of rot. Techniques using rubber mallets (resonance testing) and fine probes are employed to do this. Inaccessible high beams (swings, trim trails) are additionally visually inspected with the use of a magnifying, illuminated mirror on a telescopic pole.

By its very nature, timber is prone to cracking, these cracks will be identified as part of the inspection but may not require any action other than monitoring. Cracks which have the potential to be an entrapment or those that have penetrated deeper into the timber potentially compromising the effectiveness of the pressure treatment preservative will be identified and appropriate action recommended.

Inappropriate use of strimmers to the base of timber components can cause significant damage to the outer layers of the wood and compromise the effectiveness of the pressure treatment preservative. This type of damage will be identified in order that preventative action can be taken.

In recent years there has been increased concern regarding the presence of lead in paint used on childrens playground equipment. However, most modern metal playground equipment is coated with paint that does not contain lead.

Paint produced before 1980 is likely to contain a high lead content. However equipment coated with such paint does not present a hazard if it is in good condition. Thus equipment is checked to ensure that the coatings are in good condition and recommendations made accordingly.

Wear to shackle pins on swings is difficult to detect on non-dismantling inspections. Checks are made to identify excessive movement in the D shackle and where dry bearings are obvious. Whilst this action can identify serious defects it does not preclude the possibility in rare circumstances, of shackle pin failure. *It is recommended that random inspection by removal of the D shackle pin be carried out as a regular maintenance feature.*

All chain components are inspected for wear, particularly where a connector is used or at points that are subject to greater movement. Special attention is given where there is a difference in the materials used e.g. a stainless steel connector is used on a mild steel chain as these combinations will lead to accelerated wear. Generally wear on chains and connectors is identified early and flagged for monitoring, chains and connectors should be changed at 40%-50% wear. Wear on chain links may lead to chains failing the relevant entrapment test, however, the risk associated with this is low and most can remain in use until they reach the above level of wear.

Sealed for life parts are, by their very nature, particularly difficult to inspect. However any excessive movement or obvious signs of wear or damage identified will be reported accordingly.

The standards require a manufacturers label to be affixed to all equipment. This label must state the manufacturers details, year of manufacture, product name/reference and EN certification. Prior to 1999 very few manufacturers affixed a label to their products and more generally these labels are easily damaged or removed. As this is not detrimental to the equipment and does not influence the operational safety of the equipment, apart from during a Post Installation Inspection of new equipment, it is our policy not to record this failure within our reports.

Likewise the requirement within British and European Standards to have a ground level marked on items will not be reported unless a ground clearance failure is present or the issue is identified during a Post Installation Inspection.

There are various requirements for signage included in the British and European Standards. These relate to both site signage and in some cases specific usage signage on equipment. Any failure in these will be identified as standards failures as part of Post Installation and Annual Inspections and as maintenance issues as part of Routine and Operational Inspections.

The inspection provides a comprehensive statement of the condition of the site at the time of the inspection and therefore there may be findings recorded that do not currently require any action to be taken but the operator should be aware of these in order to monitor them for deterioration that will lead to action being required in the future. Likewise, findings may reflect issues that do not present a hazard e.g. minor surface rust but if action is taken in an appropriate timescale further deterioration may be prevented.

Inspections are recorded using an electronic asset management and inspection system. Wherever possible the inspections are completed live on site and synchronised into our cloud servers, from where the final report can be generated. Where available, previously reported findings that remain unresolved will be checked and re-risk assessed to highlight any changes in the time elapsed since they were first reported. These findings appear under a separate heading in the report.

Each finding is given a Cause eg Wear and Tear, Vandalism. This information can be useful for forward planning and tracking instances that may require input from other authorities such as the police.

The final report will also include an Asset List which includes information relating to manufacturer details (where possible), an expected End of Life Date, an overall Condition, an Age Range of the equipment and a Compliance with the relevant EN standard.

RISK ASSESSMENT AND URGENCY (Resolve by Date)

A risk assessment of each finding is provided to assist the operator in determining the level of the hazard found.

The risk assessment utilises the 5 x 5 quantitative methodology and risk is assigned as a product of probability and severity.

Risk Score = Probability X Severity

A final qualitative risk rating of high, medium or low is then obtained from an outcome matrix based upon the calculated risk score.

Risk Score

The following tables give examples of the factors, which may be considered to determine the appropriate levels of probability and severity utilised in the calculation of quantitative risk scores. Examples indicated are not exhaustive.

Probability Score	Probability of Occurrence
1 – Very Low	No significant probability <ul style="list-style-type: none">• Lightning Strike
2 – Low	Minimal probability of occurrence. Requires significant factor or combination of factors to take place <ul style="list-style-type: none">• Significant increase in intensity of use.
3 – Moderate	Moderate probability. An added factor is needed to cause an Accident. Designed use is unlikely to be problematic, additional Factor is required. <ul style="list-style-type: none">• Covers or guards loose, removed or vandalised• Absent guard rail or barrier at high levels
4 – High	High probability. Accident is probable without any added factor. <ul style="list-style-type: none">• Glass contaminant in loose fill surface• Exposed sharp edges on equipment
5 – Very High	Very High probability. If the situation is not addressed an accident is almost certain. <ul style="list-style-type: none">• Severely worn chains / shackles• Severely damaged surfacing within impact area

Severity Score	Severity of injury
1 – Very Low	No injury likely e.g. damaged or soiled clothing, minor bruising
2 – Low	Minor injury – Laceration or bruising requiring first aid only
3 – Moderate	Injury requiring medical intervention e.g. laceration requiring stitches, sprain, fracture of small bones of hand or foot.
4 – High	Serious injury including hospitalisation for observation e.g. concussion, fracture of long bones of leg/arm, back/neck injuries, fractured skull
5 – Very High	Severe injury involving the potential for permanent disability e.g. amputation, loss of sight, spinal injury, fatality.

Risk Rating

Having obtained a risk score the qualitative risk rating is obtained using the following matrix.

SEVERITY	5	1 x 5 = 5 LOW	2 x 5 = 10 MEDIUM	3 x 5 = 15 MEDIUM	4 x 5 = 20 HIGH	5 x 5 = 25 IMMEDIATE
	4	1 x 4 = 4 LOW	2 x 4 = 8 LOW	3 x 4 = 12 MEDIUM	4 x 4 = 16 HIGH	5 x 4 = 20 HIGH
	3	1 x 3 = 3 V LOW	2 x 3 = 6 LOW	3 x 3 = 9 LOW	4 x 3 = 12 MEDIUM	5 x 3 = 15 MEDIUM
	2	1 x 2 = 2 V LOW	2 x 2 = 4 LOW	3 x 2 = 6 LOW	4 x 2 = 8 LOW	5 x 2 = 10 MEDIUM
	1	1 x 1 = 1 V LOW	2 x 1 = 2 V LOW	3 x 1 = 3 V LOW	4 x 1 = 4 LOW	5 x 1 = 5 LOW
			1	2	3	4
		PROBABILITY				

Timescale for Action (Resolve by Date/Urgency)

Each finding will be given a timescale for action to be undertaken (Resolve by Date/Urgency). *These dates are advisory.* The timescales are primarily based on the risk associated with the finding - higher risks having shorter timescales; however there are some very low risk findings that would be considered socially unacceptable e.g. offensive graffiti or litter, these may also have shorter timescales. In addition some lower risk findings may be assigned a shorter timescale as swift action may prevent further deterioration.





Inspection Scope for RPII Annual Inspectors

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 EN 1176. We have not assessed these against the requirements of 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.

Table 1

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

Inspection Recommendations of relevant standards Refer to relevant standards for full text	Annual Main	RPII Annual/ 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

[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.

Inspection Report

This report shows Findings and Tasks recorded during the Inspection(s) matching the selection criteria set in the Report Wizard. If no Findings or Tasks are shown, none were recorded.

Each Inspection includes a declaration signed by the Inspector stating that no defects were found other than those recorded.

Inspections included in this report

Site Name	Scott Park - Field and Gym	 20/10/2023
Inspection Type	Playground-Annual	
Actual Date	20/10/2023 11:17:47	
Inspector	Louisa Hill	


Finding Summary

Scott Park - Field and Gym Findings

Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
Field - Rocker Motorbike	Foot Rests - Shape	14/10/2019 13:30:00	14/08/2023 13:54:17	Low
Field - Rocker Motorbike Surface	Surface - Wearing	29/08/2023 09:37:02	12/01/2024 10:23:08	Low
Gym - Cycle	Information for Use - Instructions	04/11/2020 17:00:00	27/09/2023 08:20:48	Very Low
Gym - Walker	Information for Use - Instructions	04/11/2020 17:00:00	06/05/2021 17:00:00	Very Low
Site	Information for Use - Signage	04/11/2020 17:00:00	27/09/2023 08:22:43	Very Low
Gym - Cycle Surface	Ground Eroded	26/07/2021 12:02:06	10/01/2022 12:02:20	Very Low
Gym - Cycle	Item - Repair/s - Minor	18/10/2021 10:09:52	27/02/2024 14:01:09	Very Low
Field - Rocker Motorbike	Item - Cap missing	17/05/2022 10:09:17	05/07/2023 08:18:04	Very Low
Picnic Table - Blue	Item - Cracked	25/01/2023 14:25:43	12/07/2023 14:28:18	Very Low


Inspection - Scott Park - Field and Gym - 20/10/2023 11:17:47


Site Name	Scott Park - Field and Gym
Inspection Type	Playground-Annual
Actual Date	20/10/2023 11:17:47
Inspector	Louisa Hill


 20/10/2023


Site Name	Scott Park - Field and Gym
Address	Coniston Road Patchway Bristol
Postcode	BS34 5JR

Scott Park - Field and Gym Inspected Asset List (see Inspection Notes for exceptions)

Asset Name	Field - Mini Tennis Court	 20/10/2023
Asset Category	Equipment (Multi Sports)	
Asset Type	Ball Play	
Asset Sub Type	Tennis Court/s	
Manufacturer	Unknown	
EN Compliant	Yes	
Age Ranges	Toddler, Junior	
Asset Condition	As New	
Expected End of Life/Removed Date	31/03/2033	

Asset Name	Field - Rocker Motorbike	 20/10/2023
Asset Category	Equipment (Outdoor Play)	
Asset Type	Rocker	
Asset Sub Type	Type 2A - Single Point - Unidirectional	
Manufacturer	Fahr Industries Ltd	
EN Compliant	No	
Age Ranges	0 - 2 Years, Toddler	
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2029	

Asset Name	Field - Rocker Motorbike Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Grass
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2033

Asset Name	Gym - Cycle	 20/10/2023
Asset Category	Equipment (Outdoor Fitness)	
Asset Type	Outdoor Fitness (Gym Style)	
Asset Sub Type	Cycle	
Manufacturer	Outdoor Fitness Center - Starmax	
EN Compliant	No	
Age Ranges	Youth, Adult	
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2030	

Asset Name	Gym - Cycle Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Grass
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2033

Asset Name	Gym - Walker
Asset Category	Equipment (Outdoor Fitness)
Asset Type	Outdoor Fitness (Gym Style)
Asset Sub Type	Walker
Manufacturer	Outdoor Fitness Center - Starmax
EN Compliant	No
Age Ranges	Youth, Adult
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2030




20/10/2023

Asset Name	Gym - Walker Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Grass
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2033


Asset Name	Picnic Table - Blue
Asset Category	Facilities
Asset Type	Seating
Asset Sub Type	Picnic Table
Manufacturer	
EN Compliant	
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2030



20/10/2023

Asset Name	Picnic Table - Red	
Asset Category	Facilities	
Asset Type	Seating	
Asset Sub Type	Picnic Table	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2036	

20/10/2023

Asset Name	Site	
Asset Category	Site	
Asset Type	Site	
Asset Sub Type	The Overall Site	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2033	


20/10/2023

Findings reported within the Inspection

None Recorded.

Previously Reported Findings (unresolved at time of Inspection)

Field - Rocker Motorbike - Findings

Asset	Field - Rocker Motorbike	 <p style="text-align: center;">Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Cap missing	
Standard Reference		
Standard Description	Item - Cap missing	
Finding Notes	Rear wheel fixing cover	
Cause	Wear and Tear	
Finding Creation Date	17/05/2022 10:09:17	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	05/07/2023 08:18:04	
Finding Status	Open	

Finding Photos



20/10/2023




12/10/2022



17/05/2022

Item - Cap missing - Task

Task Title	Replace item
Task Notes	
Task Status	Unapproved

Asset	Field - Rocker Motorbike	 <p>Asset Photo</p>
Finding Group	BS EN 1176:2017 Part 6 (Rockers - Playground)	
Finding Title	Foot Rests - Shape	
Standard Reference	EN 1176:2017 - 6 - 4.6	
Standard Description	When tested in accordance with EN 1176 the ends of the foot rests do not comply with the requirements.	
Finding Notes		
Cause	Manufacturer Defect	
Finding Creation Date	14/10/2019 13:30:00	
Risk Value Text	1 x 4 = 4	
Risk Level	Low	
Resolve By Date	14/08/2023 13:54:17	
Finding Status	Open	

Finding Photos



27/02/2023



05/11/2020



14/10/2019

Foot Rests - Shape - Task

Task Title	No action required, based on risk assessment, as asset pre-dates BSEN1176
Task Notes	
Task Status	Unapproved

Field - Rocker Motorbike Surface - Finding

Asset	Field - Rocker Motorbike Surface
Finding Group	Maintenance
Finding Title	Surface - Wearing
Standard Reference	
Standard Description	Ground eroded
Finding Notes	Needs new soil and grass
Cause	Wear and Tear
Finding Creation Date	29/08/2023 09:37:02
Risk Value Text	2 x 3 = 6
Risk Level	Low
Resolve By Date	12/01/2024 10:23:08
Finding Status	Open

Finding Photos



20/10/2023




29/08/2023

Surface - Wearing - Task

Task Title	Make good surface
Task Notes	Repair surface with soil and seed
Task Status	Unapproved

Gym - Cycle - Findings


Asset	Gym - Cycle	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Repair/s - Minor	
Standard Reference		
Standard Description	Item needs minor repair/s	
Finding Notes	Pedal friction force adjuster is not working correctly.	
Cause	Wear and Tear	
Finding Creation Date	18/10/2021 10:09:52	
Risk Value Text	1 x 3 = 3	
Risk Level	Very Low	
Resolve By Date	27/02/2024 14:01:09	
Finding Status	Open	

Finding Photos



Item - Repair/s - Minor - Task

Task Title	Repair item
Task Notes	Advice to be obtained from manufacturer.
Task Status	Unapproved

Asset	Gym - Cycle	
Finding Group	BS EN 16630:2015 (Outdoor Fitness Equipment)	
Finding Title	Information for Use - Instructions	
Standard Reference	EN 16630 - 7.2	
Standard Description	The minimum instructions are not attached in a durable and clearly conspicuous form on or adjacent to each piece of equipment.	
Finding Notes		
Cause	Manufacturer Defect	
Finding Creation Date	04/11/2020 17:00:00	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	27/09/2023 08:20:48	
Finding Status	Open	

Asset Photo

Finding Photos



28/10/2021



05/11/2020



05/11/2020

Information for Use - Instructions - Task

Task Title	Modify to meet EN 16630.
Task Notes	Still needs instructions 25.1.23
Task Status	Assigned

Gym - Cycle Surface - Finding

Asset	Gym - Cycle Surface
Finding Group	Maintenance
Finding Title	Ground Eroded
Standard Reference	
Standard Description	Ground eroded
Finding Notes	
Cause	Wear and Tear
Finding Creation Date	26/07/2021 12:02:06
Risk Value Text	1 x 2 = 2
Risk Level	Very Low
Resolve By Date	10/01/2022 12:02:20
Finding Status	Open

Finding Photos



20/10/2023



12/10/2022



28/10/2021




26/07/2021

Ground Eroded - Task

Task Title	Make good surface
Task Notes	
Task Status	Unapproved

Gym - Walker - Findings

Asset	Gym - Walker	
Finding Group	BS EN 16630:2015 (Outdoor Fitness Equipment)	
Finding Title	Information for Use - Instructions	
Standard Reference	EN 16630 - 7.2	
Standard Description	The minimum instructions are not attached in a durable and clearly conspicuous form on or adjacent to each piece of equipment.	
Finding Notes		
Cause	Manufacturer Defect	
Finding Creation Date	04/11/2020 17:00:00	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	06/05/2021 17:00:00	
Finding Status	Open	Asset Photo

Finding Photos



28/10/2021




05/11/2020

Information for Use - Instructions - Task

Task Title	Modify to meet EN 16630.
Task Notes	
Task Status	Unapproved

Picnic Table - Blue - Finding

Asset	Picnic Table - Blue	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Cracked	
Standard Reference		
Standard Description	Metal weld cracks	
Finding Notes	Welding joint cracked 25/1/23	
Cause	Wear and Tear	
Finding Creation Date	25/01/2023 14:25:43	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	12/07/2023 14:28:18	
Finding Status	Open	

Finding Photos



20/10/2023



27/02/2023



25/01/2023

Item - Cracked - Task


Task Title	Reweld
Task Notes	Needs welding
Task Status	Assigned

Task Photos



17/05/2023

Site - Finding

Asset	Site	
Finding Group	BS EN 16630:2015 (Outdoor Fitness Equipment)	
Finding Title	Information for Use - Signage	
Standard Reference	EN 16630 - 7.1	
Standard Description	An information sign displaying (all) the minimum information is not provided at equipment facilities in an easily conspicuous form.	
Finding Notes	Gym Area	
Cause	Installation Defect	
Finding Creation Date	04/11/2020 17:00:00	
Risk Value Text	1 x 1 = 1	
Risk Level	Very Low	
Resolve By Date	27/09/2023 08:22:43	
Finding Status	Open	

Asset Photo

Finding Photos



28/10/2021




05/11/2020

Information for Use - Signage - Task

Task Title	Modify to meet EN 16630.
Task Notes	
Task Status	Unapproved

Previously Reported Findings Marked Complete During Inspection

Gym - Walker - Findings

Asset	Gym - Walker	 <p style="text-align: center;">Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Graffiti - Present	
Standard Reference		
Standard Description	Graffiti present	
Finding Notes		
Cause	Anti Social Behaviour	
Finding Creation Date	27/06/2022 09:12:54	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	05/07/2023 08:21:56	
Finding Status	Open	

Finding Photos



20/10/2023




12/10/2022



27/06/2022

Item - Graffiti - Present - Task

Task Title	Remove graffiti
Task Notes	
Task Status	Assigned

Asset	Gym - Walker	
Finding Group	Maintenance	
Finding Title	Item - Loose in Ground	
Standard Reference		
Standard Description	Loose in ground	
Finding Notes	Minor ground movement on main support leg. Very low	
Cause	Wear and Tear	
Finding Creation Date	08/02/2022 09:45:19	
Risk Value Text		
Risk Level	Very Low	
Resolve By Date	27/02/2024 14:02:42	
Finding Status	Closed	

Asset Photo

Finding Photos



27/02/2023



12/10/2022




08/02/2022

Item - Loose in Ground - Task

Task Title	Secure and make stable main frame and supports
Task Notes	
Task Status	Completed

Picnic Table - Red - Finding

Asset	Picnic Table - Red	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Graffiti - Present	
Standard Reference		
Standard Description	Graffiti present	
Finding Notes	Needs re painting ...has now been re painted 3.6.23	
Cause	Vandalism	
Finding Creation Date	28/04/2023 10:29:07	
Risk Value Text		
Risk Level	Very Low	
Resolve By Date	13/10/2023 10:30:26	
Finding Status	Closed	

Finding Photos



28/04/2023

Item - Graffiti - Present - Task

Task Title	Remove graffiti
Task Notes	
Task Status	Completed