



# the **play inspection** company

---

## Annual Inspection

Babergh District Council

Copdock and Washbrook Parish Council - Mill Lane

Mill Lane, Copdock,



**API** Associate



Unit 5, Glenmore Business Park, Blackhill Road, Poole, Dorset, BH16 6NL  
t- 01202 590675 e- info@playinspections.co.uk

[www. playinspections .co.uk](http://www.playinspections.co.uk)



## Inspection Scope for RPII Annual Inspectors

This document outlines the RPII scope for inspections undertaken by the Inspectors listed as Indoor and Outdoor Annual Inspectors (where relevant) on the RPII Register of Inspectors when undertaking 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.

For the avoidance of doubt, references to compliance relate only to those aspects that can be assessed visually or manually, within the limitations of a non-dismantling, non-destructive inspection, and without the use of specialist equipment.

The following standards define the technical framework within which inspections are carried out; not all requirements within these standards can be verified during an inspection. 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; any comments will be made using the principles of BS EN 1176 as guidance only, rather than as a formal assessment of compliance.

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 basic manual stability check appropriate to a visual

inspection 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. For the purposes of this inspection, “reasonably accessible” means accessible without the use of specialist access equipment, tools, or unsafe working practices. 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.

**Responsibility of the Owner/Operator** The owner/operator has overall responsibility for the safety, management, and ongoing maintenance of the play equipment and surrounding area. This includes ensuring that equipment is appropriately installed, inspected, maintained, repaired, and managed in accordance with the relevant standards, manufacturer guidance, and applicable legislation

Inspections undertaken by RPII Annual Inspectors contribute to the owner/operator’s discharge of these responsibilities but do not replace the requirement for the owner/operator to carry out suitable and sufficient risk assessments, routine monitoring, and maintenance, or to act on identified defects and recommendations. Responsibility for initiating or undertaking any actions arising from this report rests solely with the Client.

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.

<b>Inspection recommendations of relevant standards</b> <b>Inclusion or exclusion within this table does not imply an exhaustive assessment; all inspections and checks are subject to the limitations described within this methodology. Refer to relevant standards for full text</b>	<b>Annual Main</b>	<b>RPII Annual/ Post Installation Inspection</b>
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 inspection responsibilities as detailed in the relevant standards. RPII Annual Inspectors may, where readily available, refer to manufacturer installation instructions for general context, but do not check against these in full on any item as inspections are focused on compliance with relevant standards and maintenance defects; the responsibility for ensuring that installation instructions are adhered to lies with the owner and the installer.

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

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

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

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

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

# Risk Assessment Matrix

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

**Equipment has been assessed to the following standards where relevant:**

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

## Copdock and Washbrook Parish Council - Mill Lane

Inspection Ref: 2993437

Site Ref: 119912

Inspected: 26-February-2026 - 13:34 by James Law (RPII Annual Inspector)

Risk Assessment: 10 Low Risk

**Location:**

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

**Disabled Access:**

Some accessible features - The area includes limited accessible elements; however, aspects of the layout, surfacing, or equipment may present barriers to use for some people with disabilities without reasonable adjustments or assistance.

**i** 8 - Low Risk

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

**Total Findings:** 10



**Finding 1**

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

**Finding 2**

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

**Finding 3**

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

**Finding 4**

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

**Finding 5**

It is recommended that Adult Outdoor Fitness equipment is installed a minimum of 25m away from a childrens playground or separated and screened to discourage access by younger children - Monitor use and review risk assessment regularly

**Finding 6**

Signage should be provided for the outdoor fitness equipment in accordance with the requirements of BS EN 16630, key requirements of the sign include, but are not limited to, intended users, medical safety and emergency contact details - Provide appropriate signage

**Finding 7**

NOTE - There is a body of water or a water basin in close proximity to the playground. Risk assessment of this is a specialist field and outside the scope of our inspection. - Contact our official water safety partner the RLSS (Royal Life Saving Society) at [www.rlss.org.uk](http://www.rlss.org.uk) and / or ensure that the appropriate risk assessment is in place

**Finding 8**

There are holes in the surface that may cause users to trip or roll ankles - Infill to provide a sound reasonably level surface.

**Finding 9**

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

**Finding 10**

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

**i** 8 - Low Risk

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



**Total Findings:** 2

**Finding 1**

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

**Finding 2**

The gate latch is damaged and gate post is missing - Repair or replace post

**i** 4 - Very Low Risk

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



**Total Findings:** 1

**Finding 1**

This item is satisfactory - no work required -

**i** 6 - Low Risk

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

**Total Findings:** 1



**Finding 1**

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

**i** 6 - Low Risk

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

**Total Findings:** 4



**Finding 1**

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

**Finding 2**

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

**Finding 3**

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

**Finding 4**

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

**i** 6 - Low Risk

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

**Total Findings:** 1

**Finding 1**

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

**i** 10 - Low Risk

**Item:** Multi Play (Junior)  
**Manufacturer:** Not Identified  
**Surface Type:** Bark Mulch  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** No



**Total Findings:** 16

**Finding 1**

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

**Finding 2**

The depth of the loose fill surfacing is lower than the recommended depth specified in BS EN 1176; the free height of fall of the equipment is less than 2.0m and a minimum of 300mm depth should be provided (including an extra 100mm to allow for compaction and displacement as per BS EN 1176 Part 1 - Table 4) - Top up loose fill surfacing to recommended levels

**Finding 3**

The loose fill safety surfacing has become compacted and degraded to mulch - Top up with fresh material

**Finding 4**

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

**Finding 5**

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

**Finding 6**

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

**Finding 7**

This item has no slide bar fitted as required by BS EN 1176 Part 3 - Monitor - No action given the risk assessment

**Finding 8**

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

**Finding 9**

There is/are inserts missing - Replace missing inserts

**Finding 10**

The item has exposed edges and corners that are sharp, or with a radius of less than 3mm, and does not meet the requirements of BS EN 1176 Part 1 - 4.2.5 - Provide a 3mm radius to all exposed edges and corners, or remove sharp edge

**Finding 11**

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

**Finding 12**

The access ramp height is greater than 600mm and the angle of ascent is less than 38 degrees. Barriers or guardrails are required to comply with the requirements BS EN 1176 - Monitor - No action given the risk assessment

<b>Finding 13</b>	<b>Finding 14</b>
There is some evidence of rot in the timber - Monitor for any further deterioration and replace as required	There is/are finger entrapment/s in the starting section of the slide and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers - Monitor - No action given the risk assessment
<b>Finding 15</b>	<b>Finding 16</b>
The item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps - Monitor - No action given the risk assessment	The timber edge forms a hard object within the falling space of the equipment and there is also insufficient surfacing provided in contravention of BS EN 1176 Part 1 - Consider adjusting distance of the timber edging to comply ( 1.5m)

 10 - Low Risk

<b>Item:</b>	Fencing - Timber
<b>Manufacturer:</b>	Not Identified
<b>Surface Type:</b>	Grass
<b>Item Quantity:</b>	1
<b>Equipment Compliance:</b>	N/A
<b>Surface Area Compliance:</b>	N/A
 <b>Total Findings:</b>	 3



<b>Finding 1</b>	<b>Finding 2</b>
The adjacent foliage is overhanging the fencing - Cut back and maintain	There are areas or parts of the timber fencing that have rotted - Replace all affected timbers
<b>Finding 3</b>	
The fence is damaged and is leaning in places - Repair or replace all affected sections	

**i** 8 - Low Risk

**Item:** Net Climber  
**Manufacturer:** Not Identified  
**Surface Type:** Bark Mulch  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** No

**Total Findings:** 6



**Finding 1**

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

**Finding 3**

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

**Finding 5**

The timber edge / fencing forms a hard object within the falling space of the equipment and there is also insufficient surfacing provided in contravention of BS EN 1176 Part 1 - Monitor - No action given the risk assessment

**Finding 2**

The loose fill safety surfacing has become compacted and degraded to mulch - Top up with fresh material

**Finding 4**

The inspector has some concerns about the internal condition of the timber and was unable to verify the structural integrity without further testing. We recommend a Resi-PD survey to establish the condition of the timber at it's core. - Contact the Play Inspection Company office for further information

**Finding 6**

The depth of the loose fill surfacing is lower than the recommended depth specified in BS EN 1176 for a fall height over 2.0m. A minimum depth of 400mm is recommended (including an extra 100mm to allow for compaction and displacement as per BS EN 1176 Part 1 - Table 4) - Top up loosefill to recommended levels

**i** 8 - Low Risk

**Item:** Spring Rabbit  
**Manufacturer:** Not Identified  
**Surface Type:** Rubber Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes



**Total Findings:** 5

**Finding 1**

The end of handgrips and/or footrests have a cross section of less than 15cm<sup>2</sup> and fail to meet the requirements of BS EN 1176 Part 6 - Monitor - No action given the risk assessment

**Finding 2**

The end caps are missing on the Handgrips/Footrests - Replace missing end caps

**Finding 3**

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

**Finding 4**

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

**Finding 5**

The spring rotates on the base - Secure spring to prevent rotation

**i** 6 - Low Risk

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



**Total Findings:** 2

**Finding 1**

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

**Finding 2**

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

**i 6 - Low Risk**

**Item:** 2 Bay (2 Flat, 2 Cradle)  
**Manufacturer:** Not Identified  
**Surface Type:** Bonded Rubber Mulch  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 3

**Finding 1**

The swing seat connectors are loose - Tighten to secure

**Finding 2**

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

**Finding 3**

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

**i 8 - Low Risk**

**Item:** Rope Bridge  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes



**Total Findings:** 5

**Finding 1**

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

**Finding 2**

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

**Finding 3**

The spring balance beam forms a projecting obstacle / hard object within the falling space of the equipment, in contravention of the requirements of BS EN 1176 Part 1 - Monitor - No action given the risk assessment

**Finding 4**

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

**Finding 5**

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

**i 8 - Low Risk**

**Item:** Spring Balance Beam  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes

**Total Findings:** 4



**Finding 1**

The adjacent items forms a projecting obstacle / hard object within the falling space of the equipment, in contravention of the requirements of BS EN 1176 Part 1 - Monitor - No action given the risk assessment

**Finding 2**

The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process. Timber splits may also create rough / splintering edges. - Monitor, sand down any rough edges and ensure the splits do not cross through fixing points of the structure and/or cause any instability

**Finding 3**

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

**Finding 4**

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

**i 8 - Low Risk**

**Item:** Stilts  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes

**Total Findings:** 4



**Finding 1**

The spring balance beam forms a projecting obstacle / hard object within the falling space of the equipment, in contravention of the requirements of BS EN 1176 Part 1 - Monitor - No action given the risk assessment

**Finding 2**

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

**Finding 3**

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

**Finding 4**

The step between the items is quite large and users may not be able to complete the step without touching ground, the items could therefore be considered to be within the falling space of each other, however the intention of the play activity continuity is easily apparent and foreseeable to the user - Monitor - No action given the risk assessment

**i** 10 - Low Risk

**Item:** Balance Beam  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 6

**Finding 1**

The step between the items is quite large and users may not be able to complete the step without touching ground, the items could therefore be considered to be within the falling space of each other, however the intention of the play activity continuity is easily apparent and foreseeable to the user - Monitor - No action given the risk assessment

**Finding 2**

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

**Finding 3**

The balance beam is loose in its foundations - Reinstall item to secure

**Finding 4**

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

**Finding 5**

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

**Finding 6**

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

**i 6 - Low Risk**

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

**Total Findings:** 2



**Finding 1**

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

**Finding 2**

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

**i** 10 - Low Risk

**Item:** Cable Runway  
**Manufacturer:** Not Identified  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes

**Total Findings:** 11



**Finding 1**

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

**Finding 3**

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

**Finding 5**

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

**Finding 7**

The connecting lugs are showing signs of wear - Monitor for any further deterioration and repair as required

**Finding 9**

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

**Finding 11**

The adjacent foliage is overhanging into the falling space of the equipment - Cut back and maintain 2m falling space

**Finding 2**

There are ramp treads missing - Replace

**Finding 4**

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

**Finding 6**

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

**Finding 8**

The dampening spring or tyre is damaged or broken on the item - Replace spring or tyre

**Finding 10**

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

**i** 8 - Low Risk

**Item:** Cross Rider  
**Manufacturer:** Caloo  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 3

**Finding 1**

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

**Finding 2**

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

**Finding 3**

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

## Findings information

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

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

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



**Finding:** There is some tree debris on the surfacing

**Action:** Remove and maintain

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

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

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



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

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

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

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



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

**Action:** Clean and treat appropriately

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

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

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



**Finding:** There is weed / vegetation growth within the surface

**Action:** Remove weed / vegetation growth

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

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

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



**Finding:** It is recommended that Adult Outdoor Fitness equipment is installed a minimum of 25m away from a childrens playground or separated and screened to discourage access by younger children

**Action:** Monitor use and review risk assessment regularly

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

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

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



**Finding:** Signage should be provided for the outdoor fitness equipment in accordance with the requirements of BS EN 16630, key requirements of the sign include, but are not limited to, intended users, medical safety and emergency contact details

**Action:** Provide appropriate signage

**i** 0 - Risk Assessment not Undertaken (Finding 7)

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

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



**Finding:** NOTE - There is a body of water or a water basin in close proximity to the playground. Risk assessment of this is a specialist field and outside the scope of our inspection.

**Action:** Contact our official water safety partner the RLSS (Royal Life Saving Society) at [www.rlss.org.uk](http://www.rlss.org.uk) and / or ensure that the appropriate risk assessment is in place

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

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

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



**Finding:** There are holes in the surface that may cause users to trip or roll ankles

**Action:** Infill to provide a sound reasonably level surface.

**i** 8 - Low Risk (Finding 9)

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

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



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

**Action:** Reinststate eroded area

**i** 8 - Low Risk (Finding 10)

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

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



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

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

**Item:** Gates - Gate - Maintenance  
**Manufacturer:** Not Identified

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



**Finding:** There is no padlock on the maintenance gate **Action:** Provide a padlock to secure the gate

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

**Item:** Gates - Gate - Maintenance  
**Manufacturer:** Not Identified

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



**Finding:** The gate latch is damaged and gate post is missing

**Action:** Repair or replace post

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

**Item:** Ancillary Items - Sign  
**Manufacturer:** Not Identified

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



**Finding:** The item is slightly loose in its foundations

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

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

**Item:** Ancillary Items - Picnic Table  
**Manufacturer:** Not Identified

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



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

**Action:** Clean and treat appropriately

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

**Item:** Ancillary Items - Picnic Table  
**Manufacturer:** Not Identified

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



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

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

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

**Item:** Ancillary Items - Picnic Table  
**Manufacturer:** Not Identified

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



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

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

**Item:** Ancillary Items - Picnic Table  
**Manufacturer:** Not Identified

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



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

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

**Item:** Ancillary Items - Litter Bin  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



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

**Action:** Ensure the lid or door is kept locked

**i** 10 - Low Risk (Finding 1)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** There are areas or parts of the timber edging that have rotted and are unsecured

**Action:** Replace all affected timbers

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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** The depth of the loose fill surfacing is lower than the recommended depth specified in BS EN 1176; the free height of fall of the equipment is less than 2.0m and a minimum of 300mm depth should be provided (including an extra 100mm to allow for compaction and displacement as per BS EN 1176 Part 1 - Table 4)

**Action:** Top up loose fill surfacing to recommended levels

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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** The loose fill safety surfacing has become compacted and degraded to mulch

**Action:** Top up with fresh material

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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



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

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

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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



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

**Action:** Clean and treat appropriately

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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

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



**Finding:** The item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.2 for head and neck entrapment in the framework

**Action:** Monitor - No action given the risk assessment

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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** This item has no slide bar fitted as required by BS EN 1176 Part 3  
**Action:** Monitor - No action given the risk assessment

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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

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



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

**i** 4 - Very Low Risk (Finding 9)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

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



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

**Action:** Replace missing inserts

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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** The item has exposed edges and corners that are sharp, or with a radius of less than 3mm, and does not meet the requirements of BS EN 1176 Part 1 - 4.2.5

**Action:** Provide a 3mm radius to all exposed edges and corners, or remove sharp edge

**i** 10 - Low Risk (Finding 11)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



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

**Action:** Replace all affected timbers

**i** 6 - Low Risk (Finding 12)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** The access ramp height is greater than 600mm and the angle of ascent is less than 38 degrees. Barriers or guardrails are required to comply with the requirements BS EN 1176

**Action:** Monitor - No action given the risk assessment

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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



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

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

**i** 5 - Very Low Risk (Finding 14)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

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



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

**Action:** Monitor - No action given the risk assessment

**i** 5 - Very Low Risk (Finding 15)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

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



**Finding:** The item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps

**Action:** Monitor - No action given the risk assessment

**i** 8 - Low Risk (Finding 16)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



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

**Action:** Consider adjusting distance of the timber edging to comply ( 1.5m)

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

**Item:** Fences - Fencing - Timber  
**Manufacturer:** Not Identified

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



**Finding:** The adjacent foliage is overhanging the fencing

**Action:** Cut back and maintain

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

**Item:** Fences - Fencing - Timber  
**Manufacturer:** Not Identified

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



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

**Action:** Replace all affected timbers

**i** 10 - Low Risk (Finding 3)

**Item:** Fences - Fencing - Timber  
**Manufacturer:** Not Identified

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



**Finding:** The fence is damaged and is leaning in places

**Action:** Repair or replace all affected sections

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

**Item:** Activity Equipment - Net Climber  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



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

**Action:** Clean and treat appropriately

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

**Item:** Activity Equipment - Net Climber  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** The loose fill safety surfacing has become compacted and degraded to mulch

**Action:** Top up with fresh material

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

**Item:** Activity Equipment - Net Climber  
**Manufacturer:** Not Identified

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



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

**Action:** Replace missing or damaged bolt cap covers

**i** 0 - Risk Assessment not Undertaken (Finding 4)

**Item:** Activity Equipment - Net Climber  
**Manufacturer:** Not Identified

**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** Bark Mulch



**Finding:** The inspector has some concerns about the internal condition of the timber and was unable to verify the structural integrity without further testing. We recommend a Resi-PD survey to establish the condition of the timber at it's core.

**Action:** Contact the Play Inspection Company office for further information

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

**Item:** Activity Equipment - Net Climber  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



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

**Action:** Monitor - No action given the risk assessment

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

**Item:** Activity Equipment - Net Climber  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** The depth of the loose fill surfacing is lower than the recommended depth specified in BS EN 1176 for a fall height over 2.0m. A minimum depth of 400mm is recommended (including an extra 100mm to allow for compaction and displacement as per BS EN 1176 Part 1 - Table 4)

**Action:** Top up loosefill to recommended levels

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

**Item:** Rocking Equipment - Spring Rabbit  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**Finding:** The end of handgrips and/or footrests have a cross section of less than 15cm<sup>2</sup> and fail to meet the requirements of BS EN 1176 Part 6  
**Action:** Monitor - No action given the risk assessment

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

**Item:** Rocking Equipment - Spring Rabbit  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**Finding:** The end caps are missing on the Handgrips/Footrests  
**Action:** Replace missing end caps

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

**Item:** Rocking Equipment - Spring Rabbit  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



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

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

**Item:** Rocking Equipment - Spring Rabbit  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



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

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

**Item:** Rocking Equipment - Spring Rabbit  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**Finding:** The spring rotates on the base

**Action:** Secure spring to prevent rotation

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

**Item:** Ancillary Items - Bench  
**Manufacturer:** Not Identified

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



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

**Action:** Clean and treat appropriately

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

**Item:** Ancillary Items - Bench  
**Manufacturer:** Not Identified

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



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

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

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

**Item:** Swings - 2 Bay (2 Flat, 2 Cradle)  
**Manufacturer:** Not Identified

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



**Finding:** The swing seat connectors are loose

**Action:** Tighten to secure

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

**Item:** Swings - 2 Bay (2 Flat, 2 Cradle)  
**Manufacturer:** Not Identified

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



**Finding:** There is some notable evidence of chain wear

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

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

**Item:** Swings - 2 Bay (2 Flat, 2 Cradle)  
**Manufacturer:** Not Identified

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



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

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

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

**Item:** Activity Equipment - Rope Bridge  
**Manufacturer:** Not Identified

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



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

**Action:** Clean and treat appropriately

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

**Item:** Activity Equipment - Rope Bridge  
**Manufacturer:** Not Identified

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



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

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

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

**Item:** Activity Equipment - Rope Bridge  
**Manufacturer:** Not Identified

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



**Finding:** The spring balance beam forms a projecting obstacle / hard object within the falling space of the equipment, in contravention of the requirements of BS EN 1176 Part 1

**Action:** Monitor - No action given the risk assessment

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

**Item:** Activity Equipment - Rope Bridge  
**Manufacturer:** Not Identified

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



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

**Action:** Replace missing or damaged bolt cap covers

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

**Item:** Activity Equipment - Rope Bridge  
**Manufacturer:** Not Identified

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



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

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

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

**Item:** Activity Equipment - Spring Balance Beam **Risk Level:** L - Low Risk  
**Manufacturer:** Not Identified **Surface:** Grass



**Finding:** The adjacent items forms a projecting obstacle / hard object within the falling space of the equipment, in contravention of the requirements of BS EN 1176 Part 1

**Action:** Monitor - No action given the risk assessment

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

**Item:** Activity Equipment - Spring Balance Beam **Risk Level:** L - Low Risk  
**Manufacturer:** Not Identified **Surface:** Grass



**Finding:** The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process. Timber splits may also create rough / splintering edges.

**Action:** Monitor, sand down any rough edges and ensure the splits do not cross through fixing points of the structure and/or cause any instability

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

**Item:** Activity Equipment - Spring Balance Beam **Risk Level:** L - Low Risk  
**Manufacturer:** Not Identified **Surface:** Grass



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

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

**Item:** Activity Equipment - Spring Balance Beam **Risk Level:** L - Low Risk  
**Manufacturer:** Not Identified **Surface:** Grass



**Finding:** There is algae or moss on the surface of the equipment **Action:** Clean and treat appropriately

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

**Item:** Activity Equipment - Stilts  
**Manufacturer:** Not Identified

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



**Finding:** The spring balance beam forms a projecting obstacle / hard object within the falling space of the equipment, in contravention of the requirements of BS EN 1176 Part 1

**Action:** Monitor - No action given the risk assessment

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

**Item:** Activity Equipment - Stilts  
**Manufacturer:** Not Identified

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



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

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

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

**Item:** Activity Equipment - Stilts  
**Manufacturer:** Not Identified

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



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

**Action:** Clean and treat appropriately

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

**Item:** Activity Equipment - Stilts  
**Manufacturer:** Not Identified

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



**Finding:** The step between the items is quite large and users may not be able to complete the step without touching ground, the items could therefore be considered to be within the falling space of each other, however the intention of the play activity continuity is easily apparent and foreseeable to the user

**Action:** Monitor - No action given the risk assessment

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

**Item:** Activity Equipment - Balance Beam  
**Manufacturer:** Not Identified

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



**Finding:** The step between the items is quite large and users may not be able to complete the step without touching ground, the items could therefore be considered to be within the falling space of each other, however the intention of the play activity continuity is easily apparent and foreseeable to the user

**Action:** Monitor - No action given the risk assessment

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

**Item:** Activity Equipment - Balance Beam  
**Manufacturer:** Not Identified

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



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

**Action:** Replace all affected timbers

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

**Item:** Activity Equipment - Balance Beam  
**Manufacturer:** Not Identified

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



**Finding:** The balance beam is loose in its foundations

**Action:** Reinstall item to secure

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

**Item:** Activity Equipment - Balance Beam  
**Manufacturer:** Not Identified

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



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

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

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

**Item:** Activity Equipment - Balance Beam  
**Manufacturer:** Not Identified

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



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

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

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

**Item:** Activity Equipment - Balance Beam  
**Manufacturer:** Not Identified

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



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

**Action:** Replace missing or damaged bolt cap covers

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

**Item:** Ancillary Items - Bench  
**Manufacturer:** Not Identified

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



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

**Action:** Clean and treat appropriately

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

**Item:** Ancillary Items - Bench  
**Manufacturer:** Not Identified

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



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

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

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

**Item:** Other - Cable Runway  
**Manufacturer:** Not Identified

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



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

**Action:** Inspect in accordance with the manufacturers recommendations

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

**Item:** Other - Cable Runway  
**Manufacturer:** Not Identified

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



**Finding:** There are ramp treads missing

**Action:** Replace

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

**Item:** Other - Cable Runway  
**Manufacturer:** Not Identified

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



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

**Action:** Replace missing or damaged bolt cap covers

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

**Item:** Other - Cable Runway  
**Manufacturer:** Not Identified

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



**Finding:** The cableway seat has been damaged

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

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

**Item:** Other - Cable Runway  
**Manufacturer:** Not Identified

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



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

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

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

<b>Item:</b>	Other - Cable Runway	<b>Risk Level:</b>	L - Low Risk
<b>Manufacturer:</b>	Not Identified	<b>Surface:</b>	Grass Matrix Tiles



<b>Finding:</b> There is some notable evidence of chain wear	<b>Action:</b> Monitor for any further deterioration and replace when 40% worn
--	--

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

<b>Item:</b>	Other - Cable Runway	<b>Risk Level:</b>	L - Low Risk
<b>Manufacturer:</b>	Not Identified	<b>Surface:</b>	Grass Matrix Tiles



<b>Finding:</b> The connecting lugs are showing signs of wear	<b>Action:</b> Monitor for any further deterioration and repair as required
---	---

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

<b>Item:</b>	Other - Cable Runway	<b>Risk Level:</b>	L - Low Risk
<b>Manufacturer:</b>	Not Identified	<b>Surface:</b>	Grass Matrix Tiles



**Finding:** The dampening spring or tyre is damaged or broken on the item

**Action:** Replace spring or tyre

**i 10 - Low Risk (Finding 9)**

<b>Item:</b>	Other - Cable Runway	<b>Risk Level:</b>	L - Low Risk
<b>Manufacturer:</b>	Not Identified	<b>Surface:</b>	Grass Matrix Tiles



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

**Action:** Replace worn shackles

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

**Item:** Other - Cable Runway  
**Manufacturer:** Not Identified

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



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

**Action:** Replace worn or missing inserts as required

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

**Item:** Other - Cable Runway  
**Manufacturer:** Not Identified

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



**Finding:** The adjacent foliage is overhanging into the falling space of the equipment

**Action:** Cut back and maintain 2m falling space

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

**Item:** Outdoor Fitness Equipment - Cross Rider  
**Manufacturer:** Caloo

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



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

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

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

**Item:** Outdoor Fitness Equipment - Cross Rider  
**Manufacturer:** Caloo

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



**Finding:** There is surface corrosion / rust present on the item

**Action:** Consider treating the item

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

**Item:** Outdoor Fitness Equipment - Cross Rider  
**Manufacturer:** Caloo

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



**Finding:** There is/are bolt cap covers missing or damaged on the cross rider

**Action:** Replace missing or damaged bolt cap covers