



the **play** inspection company

Annual Inspection

Rotherham Metropolitan Borough Council

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Inspection Scope for RPII Inspection Methodology

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Risk Assessment Matrix

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

Equipment has been assessed to the following standards where relevant:

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



Gordon Bennett

Inspection Ref: 2203190

Site Ref: 18446

Inspected: 23-October-2023 - 14:10 by Ross Pringle (RPII Annual Inspector)

Risk Assessment: 10 Low Risk



Location:

The site is partially overlooked by properties in the local community

Disabled Access:

Generally accessible; an area accessible to most.

i 5 - Very Low Risk

Item: Sign
Manufacturer: Unknown
Surface Type: Steel
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

It is recommended that signage, with information including the site address, contact information for maintenance issues and emergency contact details are provided for the facility - Provide in accordance with the recommendations

i 8 - Low Risk

Item: Gate - Combination
Manufacturer: Sutcliffe Play Limited
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 2



Finding 1

The gate is not operating correctly - Take effective action to ensure the gate closes between 4 and 8 seconds

Finding 2

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

i 6 - Low Risk

Item: Bench
Manufacturer: Sutcliffe Play Limited
Surface Type: Tarmac
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

There is weed / vegetation growth on, between, or around the edges of the surfacing - Remove weed / vegetation growth

i 8 - Low Risk

Item: Multi Play (Senior)
Manufacturer: Sutcliffe Play Limited
Surface Type: Carpet System
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes



Total Findings: 6

Finding 1

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

Finding 3

There is offensive graffiti present - Remove as soon as practicable

Finding 5

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

Finding 2

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

Finding 4

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

Finding 6

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

i 4 - Very Low Risk

Item: Spinning Pole
Manufacturer: Sutcliffe Play Limited
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 1

Finding 1

This item is satisfactory - no work required -

i 6 - Low Risk

Item: 1 Bay 2 Seat (Flat)
Manufacturer: Sutcliffe Play Limited
Surface Type: Carpet System
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes



Total Findings: 6

Finding 1

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

Finding 2

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

Finding 3

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

Finding 4

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

Finding 5

The swing seat connectors are loose - Tighten to secure

Finding 6

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

i 4 - Very Low Risk

Item: Spring Car
Manufacturer: Sutcliffe Play Limited
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 1

Finding 1

This item is satisfactory - no work required -

i 10 - Low Risk

Item: 2 Bay 2 Cradle 1 Basket
Manufacturer: Sutcliffe Play Limited
Surface Type: Carpet System
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 9

Finding 1

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

Finding 3

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

Finding 5

The bushes are worn or missing - Replace worn or missing bushes

Finding 7

The chain links are worn in excess of 40% and require renewing - Replace worn chains

Finding 9

Chain links are slightly bent - Monitor for any further deterioration and replace as required

Finding 2

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

Finding 4

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

Finding 6

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

Finding 8

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

i 6 - Low Risk

Item: Spring See-Saw
Manufacturer: Sutcliffe Play Limited
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 2

Finding 1

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

Finding 2

The spring clamps are loose - Tighten all loose fixings

i 8 - Low Risk

Item: Inclusive Roundabout
Manufacturer: Sutcliffe Play Limited
Surface Type: Carpet System
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: No



Total Findings: 5

Finding 1

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

Finding 2

The surfacing dimensions are short and do not meet with the requirements of the current applicable standard - Monitor - no remedial action recommended

Finding 3

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

Finding 4

There is a vertical displacement between the top surface of the platform and the ground in excess of 20mm and fails the requirements of BS EN 1176 Part 5 - Monitor - No remedial work recommended

Finding 5

The bearing is worn / damaged and the item is not operating correctly - Repair / replace

i 6 - Low Risk

Item: Stand up SeeSaw
Manufacturer: Sutcliffe Play Limited
Surface Type: Carpet System
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 2

Finding 1

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

Finding 2

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

i 8 - Low Risk

Item: Litter Bin
Manufacturer: Streetmaster
Surface Type: Grass
Item Part Number: Cardiff
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A
Total Findings: 1



Finding 1

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



i 4 - Very Low Risk

Item: Gate - Self Closing
Manufacturer: Sutcliffe Play Limited
Surface Type: Tarmac
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

This item is satisfactory - no work required -

i 6 - Low Risk

Item: Fencing - Flat Top
Manufacturer: Unknown
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 2

Finding 1

A number of fixings have worked loose around the fencing - Secure all loose fixings

Finding 2

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



i 8 - Low Risk

Item: Multi Use Games Area (MUGA)
Manufacturer: Parkdale Play & Leisure Ltd
Surface Type: Bitmac
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: N/A



Total Findings: 8

Finding 1

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

Finding 2

There is/are finger entrapments in the framework and the item fails to meet the requirements of BS EN 15312 Clause 4.4.2.2 Entrapment of fingers - Monitor - No remedial work recommended

Finding 3

A clearly visible facility sign should be provided in a prominent position with the wording as detailed BS EN 15312- the equipment is not intended for children less than 3 years old- the warning - Do not climb on the framework or nets- the warning - Do not hang on the ring (if provided)- the warning - Do not wear rings or other jewellery- name and telephone number of the administrator- number to call in case of accident - Provide signage to BS EN 15312

Finding 4

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

Finding 5

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

Finding 6

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

Finding 7

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

Finding 8

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

i 6 - Low Risk

Item: Quarter Pipe
Manufacturer: Not Identified
Surface Type: Bitmac
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes



Total Findings: 2

Finding 1

The coping projects less than 5mm and fails the requirements of BS EN 14974 - Monitor - No remedial work recommended

Finding 2

There is offensive graffiti present - Remove as soon as practicable

i 8 - Low Risk

Item: Fun Box
Manufacturer: Not Identified
Surface Type: Bitmac
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes



Total Findings: 2

Finding 1

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

Finding 2

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

i 6 - Low Risk

Item: Flat Ramp
Manufacturer: Not Identified
Surface Type: Bitmac
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 2

Finding 1

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

Finding 2

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

i 8 - Low Risk

Item: Grind Rail
Manufacturer: Not Identified
Surface Type: Bitmac
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes



Total Findings: 2

Finding 1

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

Finding 2

There is a change in the level of the rolling surface in excess of 3mm and the item fails the requirements of BS EN 14974 Clause 5.1.2.3 - Infill and remove the change in level

i 8 - Low Risk

Item: Grind Rail
Manufacturer: Not Identified
Surface Type: Bitmac
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes



Total Findings: 2

Finding 1

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

Finding 2

There is a change in the level of the rolling surface in excess of 3mm and the item fails the requirements of BS EN 14974 Clause 5.1.2.3 - Reinstate the surfacing to remove the change in level

i 6 - Low Risk

Item: Shelter
Manufacturer: Owner/Operator
Surface Type: Bitmac
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 2

Finding 1

There is offensive graffiti present - Remove as soon as practicable

Finding 2

There is weed / vegetation growth on, between, or around the edges of the surfacing - Remove weed / vegetation growth



i 5 - Very Low Risk

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

Total Findings: 1



Finding 1

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

Findings information

5 - Very Low Risk (Finding 1)

Item: Ancillary Items - Sign
Manufacturer: Unknown

Risk Level: V - Very Low Risk
Surface: Steel



Finding: It is recommended that signage, with information including the site address, contact information for maintenance issues and emergency contact details are provided for the facility

Action: Provide in accordance with the recommendations

i 5 - Very Low Risk (Finding 1)

Item: Gates - Gate - Combination
Manufacturer: Sutcliffe Play Limited

Risk Level: V - Very Low Risk
Surface: Grass



Finding: The gate is not operating correctly

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

i 8 - Low Risk (Finding 2)

Item: Gates - Gate - Combination
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Grass



Finding: There are trip hazards present

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

6 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Tarmac



Finding: There is weed / vegetation growth on, between, or around the edges of the surfacing
Action: Remove weed / vegetation growth

4 - Very Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Sutcliffe Play Limited

Risk Level: V - Very Low Risk
Surface: Carpet System



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

i 6 - Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Carpet System



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

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

i 0 - Risk Assessment not Undertaken (Finding 3)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Sutcliffe Play Limited

Risk Level: N - Risk Assessment not Undertaken
Surface: Carpet System



Finding: There is offensive graffiti present

Action: Remove as soon as practicable

i 5 - Very Low Risk (Finding 4)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Sutcliffe Play Limited

Risk Level: V - Very Low Risk
Surface: Carpet System



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 remedial work recommended

i 8 - Low Risk (Finding 5)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Carpet System



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

Action: Clean and treat appropriately

i 5 - Very Low Risk (Finding 6)

Item: Activity Equipment - Multi Play (Senior)
Manufacturer: Sutcliffe Play Limited

Risk Level: V - Very Low Risk
Surface: Carpet System



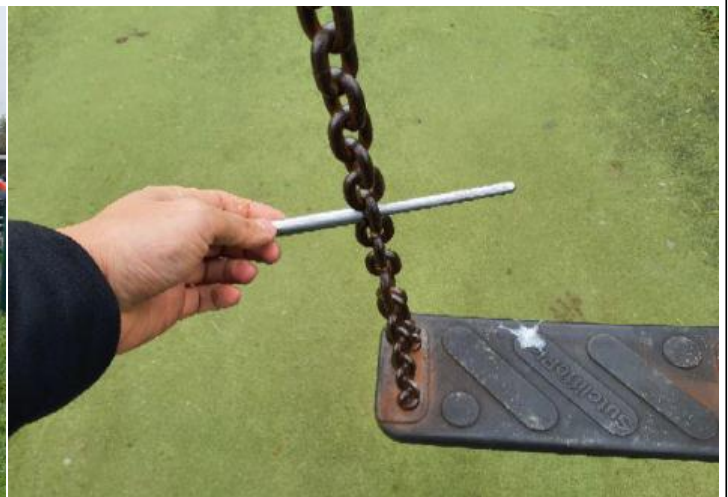
Finding: There is/are finger entrapment/s in the framework and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers

Action: Monitor - No remedial work recommended

i 5 - Very Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Sutcliffe Play Limited

Risk Level: V - Very Low Risk
Surface: Carpet System



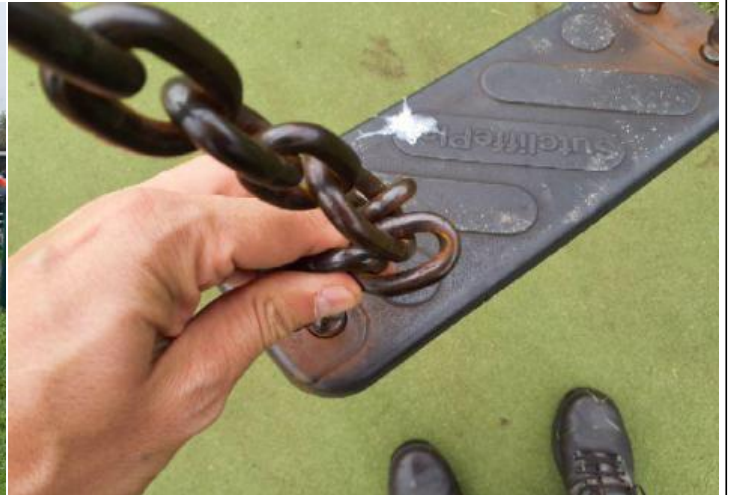
Finding: The chain openings are in excess of the 8.6mm as recommended by BS EN 1176

Action: Monitor - No remedial work recommended

i 6 - Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Carpet System



Finding: There is some notable evidence of chain wear

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

i 6 - Low Risk (Finding 3)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Carpet System



Finding: There is some wear to the shackles.

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

i 4 - Very Low Risk (Finding 4)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Sutcliffe Play Limited

Risk Level: V - Very Low Risk
Surface: Carpet System



Finding: The bushes are showing signs of wear

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 5)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Carpet System



Finding: The swing seat connectors are loose

Action: Tighten to secure

i 6 - Low Risk (Finding 6)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Carpet System



Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required

i 4 - Very Low Risk (Finding 1)

Item: Swings - 2 Bay 2 Cradle 1 Basket
Manufacturer: Sutcliffe Play Limited

Risk Level: V - Very Low Risk
Surface: Carpet System



Finding: There is some minor damage to the surface

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 2)

Item: Swings - 2 Bay 2 Cradle 1 Basket
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Carpet System



Finding: There is some wear to the shackles.

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

i 4 - Very Low Risk (Finding 3)

Item: Swings - 2 Bay 2 Cradle 1 Basket
Manufacturer: Sutcliffe Play Limited

Risk Level: V - Very Low Risk
Surface: Carpet System



Finding: The bushes are showing signs of wear

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 4)

Item: Swings - 2 Bay 2 Cradle 1 Basket
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Carpet System



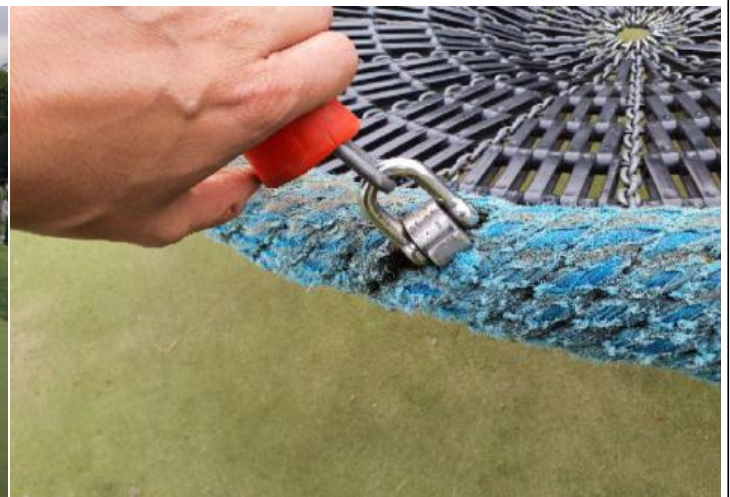
Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required

i 8 - Low Risk (Finding 5)

Item: Swings - 2 Bay 2 Cradle 1 Basket
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Carpet System



Finding: The bushes are worn or missing

Action: Replace worn or missing bushes

6 - Low Risk (Finding 6)

Item: Swings - 2 Bay 2 Cradle 1 Basket
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Carpet System



Finding: There is some notable evidence of chain wear

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

10 - Low Risk (Finding 7)

Item: Swings - 2 Bay 2 Cradle 1 Basket
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Carpet System



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

Action: Replace worn chains

i 6 - Low Risk (Finding 8)

Item: Swings - 2 Bay 2 Cradle 1 Basket
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Carpet System



Finding: There is some wear to the shackles.

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

i 6 - Low Risk (Finding 9)

Item: Swings - 2 Bay 2 Cradle 1 Basket
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Carpet System



Finding: Chain links are slightly bent

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 1)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: Sutcliffe Play Limited

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



Finding: The paint is flaking off the metalwork

Action: Rub down and re-paint

i 6 - Low Risk (Finding 2)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: Sutcliffe Play Limited

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



Finding: The spring clamps are loose

Action: Tighten all loose fixings

i 6 - Low Risk (Finding 1)

Item: Rotor Play - Inclusive Roundabout
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Carpet System



Finding: The item has been damaged

Action: Monitor for any further deterioration and replace as required

i 8 - Low Risk (Finding 2)

Item: Rotor Play - Inclusive Roundabout
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Carpet System



Finding: The surfacing dimensions are short and do not meet with the requirements of the current applicable standard

Action: Monitor - no remedial action recommended

i 4 - Very Low Risk (Finding 3)

Item: Rotor Play - Inclusive Roundabout
Manufacturer: Sutcliffe Play Limited
Risk Level: V - Very Low Risk
Surface: Carpet System



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

i 6 - Low Risk (Finding 4)

Item: Rotor Play - Inclusive Roundabout
Manufacturer: Sutcliffe Play Limited
Risk Level: L - Low Risk
Surface: Carpet System



Finding: There is a vertical displacement between the top surface of the platform and the ground in excess of 20mm and fails the requirements of BS EN 1176 Part 5
Action: Monitor - No remedial work recommended

i 8 - Low Risk (Finding 5)

Item: Rotor Play - Inclusive Roundabout
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Carpet System



Finding: The bearing is worn / damaged and the item is not operating correctly
Action: Repair / replace

i 6 - Low Risk (Finding 1)

Item: Rocking Equipment - Stand up SeeSaw
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Carpet System



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

i 4 - Very Low Risk (Finding 2)

Item: Rocking Equipment - Stand up SeeSaw
Manufacturer: Sutcliffe Play Limited

Risk Level: V - Very Low Risk
Surface: Carpet System



Finding: There is some minor damage to the surface

Action: Monitor for any further deterioration and repair as required

i 8 - Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin
Manufacturer: Streetmaster

Risk Level: L - Low Risk
Surface: Grass



Finding: There are trip hazards present

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

i 6 - Low Risk (Finding 1)

Item: Fences - Fencing - Flat Top
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



Finding: A number of fixings have worked loose around the fencing
Action: Secure all loose fixings

i 6 - Low Risk (Finding 2)

Item: Fences - Fencing - Flat Top
Manufacturer: Unknown

Risk Level: L - Low Risk
Surface: Grass



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

i 8 - Low Risk (Finding 1)

Item:	Multi Use Games Area - Multi Use Games Area (MUGA)	Risk Level:	L - Low Risk
Manufacturer:	Parkdale Play & Leisure Ltd	Surface:	Bitmac



Finding: There are trip hazards present

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

i 5 - Very Low Risk (Finding 2)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Parkdale Play & Leisure Ltd

Risk Level: V - Very Low Risk
Surface: Bitmac



Finding: There is/are finger entrapments in the framework and the item fails to meet the requirements of BS EN 15312 Clause 4.4.2.2 Entrapment of fingers

Action: Monitor - No remedial work recommended

i 5 - Very Low Risk (Finding 3)

Item: Multi Use Games Area - Multi Use Games Area (MUGA) **Risk Level:** V - Very Low Risk
Manufacturer: Parkdale Play & Leisure Ltd **Surface:** Bitmac



Finding: A clearly visible facility sign should be provided in a prominent position with the wording as detailed BS EN 15312- the equipment is not intended for children less than 3 years old- the warning - Do not climb on the framework or nets- the warning - Do not hang on the ring (if provided)- the warning - Do not wear rings or other jewellery- name and telephone number of the administrator- number to call in case of accident

Action: Provide signage to BS EN 15312

i 4 - Very Low Risk (Finding 4)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Parkdale Play & Leisure Ltd
Risk Level: V - Very Low Risk
Surface: Bitmac



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

Action: Replace missing or damaged bolt cap covers

i 8 - Low Risk (Finding 5)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Parkdale Play & Leisure Ltd
Risk Level: L - Low Risk
Surface: Bitmac



Finding: There is or are fixings missing on the item

Action: Replace all missing fixings

i 8 - Low Risk (Finding 6)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Parkdale Play & Leisure Ltd
Risk Level: L - Low Risk
Surface: Bitmac



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 7)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Parkdale Play & Leisure Ltd
Risk Level: L - Low Risk
Surface: Bitmac



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

i 8 - Low Risk (Finding 8)

Item: Multi Use Games Area - Multi Use Games Area (MUGA)
Manufacturer: Parkdale Play & Leisure Ltd
Risk Level: L - Low Risk
Surface: Bitmac



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

Action: Repair item

i 6 - Low Risk (Finding 1)

Item: Wheeled Sports - Quarter Pipe
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Bitmac



Finding: The coping projects less than 5mm and fails the requirements of BS EN 14974

Action: Monitor - No remedial work recommended

i 0 - Risk Assessment not Undertaken (Finding 2)

Item: Wheeled Sports - Quarter Pipe
Manufacturer: Not Identified

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



Finding: There is offensive graffiti present

Action: Remove as soon as practicable

i 8 - Low Risk (Finding 1)

Item: Wheeled Sports - Fun Box
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Bitmac



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

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

i 6 - Low Risk (Finding 2)

Item: Wheeled Sports - Fun Box
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Bitmac



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

Action: Treat affected areas and repaint

i 6 - Low Risk (Finding 1)

Item: Wheeled Sports - Flat Ramp
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Bitmac



Finding: There is some damage to the barrier sections

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 2)

Item: Wheeled Sports - Flat Ramp
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Bitmac



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

Action: Treat affected areas and repaint

i 8 - Low Risk (Finding 1)

Item: Wheeled Sports - Grind Rail
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Bitmac



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

i 8 - Low Risk (Finding 2)

Item: Wheeled Sports - Grind Rail
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Bitmac



Finding: There is a change in the level of the rolling surface in excess of 3mm and the item fails the requirements of BS EN 14974 Clause 5.1.2.3
Action: Infill and remove the change in level

i 8 - Low Risk (Finding 1)

Item: Wheeled Sports - Grind Rail
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Bitmac



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

i 8 - Low Risk (Finding 2)

Item: Wheeled Sports - Grind Rail
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Bitmac



Finding: There is a change in the level of the rolling surface in excess of 3mm and the item fails the requirements of BS EN 14974 Clause 5.1.2.3
Action: Reinstate the surfacing to remove the change in level

i 0 - Risk Assessment not Undertaken (Finding 1)

Item: Ancillary Items - Shelter
Manufacturer: Owner/Operator

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



Finding: There is offensive graffiti present

Action: Remove as soon as practicable

i 6 - Low Risk (Finding 2)

Item: Ancillary Items - Shelter
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Bitmac



Finding: There is weed / vegetation growth on, between, or around the edges of the surfacing

Action: Remove weed / vegetation growth

i 5 - Very Low Risk (Finding 1)

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

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



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

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