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## Annual Inspection

Barby & Onley Parish Council

Barby Play Area

Daventry Road, Barby, CV23 8TT



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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.

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>>					
<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	
			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>					

## Barby Play Area

Inspection Ref: 1697810

Site Ref: 90997

Customer Order: 1259812 / 418785

Inspected: 28-June-2022 - 12:00 by Jim Hayes

Risk Assessment: **16 High Risk**



**Location:**

The site is located in an area of public open space and is overlooked by a number of properties in the local community.

**Disabled Access:**

Generally accessible; an area accessible to most.

**! 16 - High Risk**

**Item:** 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Unknown  
**Surface Type:** Bark Mulch  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 5

**Finding 1**

The seat is severely damaged and requires replacing -  
 Replace damaged seat

**Finding 3**

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

**Finding 5**

There are weeds/vegetation growth between or around the  
 edges of the surfacing - Remove weeds/vegetation growth

**Finding 2**

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

**Finding 4**

The timber has a number of splits/shakes or air cracks and  
 this may affect the stability or allow water ingress which will  
 accelerate the rotting process - Monitor to ensure the splits  
 do not cross through fixing points of the structure and/or  
 cause any instability

**i** 8 - Low Risk

**Item:** Spring Bike  
**Manufacturer:** Wicksteed Playgrounds  
**Surface Type:** Bark Mulch  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 3

**Finding 1**

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

**Finding 2**

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

**Finding 3**

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 remedial work recommended

**i** 8 - Low Risk

**Item:** Multi Play (Toddler)  
**Manufacturer:** Sovereign Leisure  
**Surface Type:** Bark Mulch  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

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

**i** 8 - Low Risk

**Item:** Ship  
**Manufacturer:** Sovereign Leisure  
**Surface Type:** Bark Mulch  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 3

**Finding 1**

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

**Finding 2**

There are weeds/vegetation growth between or around the edges of the surfacing - Remove weeds/vegetation growth

**Finding 3**

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

**i** 8 - Low Risk

**Item:** Roundabout  
**Manufacturer:** Unknown  
**Surface Type:** EcoScape Softbond  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 3

**Finding 1**

The item is slightly loose in its foundations or the bearings may be worn - Monitor for any further deterioration and repair as required

**Finding 2**

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

**Finding 3**

There are weeds/vegetation growth between or around the edges of the surfacing - Remove weeds/vegetation growth



**i 6 - Low Risk**

**Item:** Pull Up Station  
**Manufacturer:** Unknown  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 2

**Finding 1**

The surface has eroded in some areas - Reinststate the surface

**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 - Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

**i 6 - Low Risk**

**Item:** Trapeze Rings  
**Manufacturer:** Unknown  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 3

**Finding 1**

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

**Finding 2**

1 grass mat is missing - Replace

**Finding 3**

The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process - Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

**i** 6 - Low Risk

**Item:** Log Climber  
**Manufacturer:** Unknown  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 3

**Finding 1**

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

**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 - Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

**Finding 3**

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:** Bridge  
**Manufacturer:** Unknown  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 2

**Finding 1**

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

**Finding 2**

The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process - Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

**i 6 - Low Risk**

**Item:** Misc Item  
**Manufacturer:** Unknown  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 2

**Finding 1**

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 2**

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

**i 10 - Low Risk**

**Item:** 2 Bay 2 Flat 1 Basket Seat  
**Manufacturer:** Unknown  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 3

**Finding 1**

The edges of the grass mat surface have not been installed in accordance with the API Code of Practice - Tuck in edges of grass mat to remove trip hazards

**Finding 2**

Large dips in the playing surface - Rework

**Finding 3**

The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process - Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

**i** 6 - Low Risk

**Item:** Free Standing Slide  
**Manufacturer:** Play & Leisure Ltd  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

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

**i** 6 - Low Risk

**Item:** Football Goal  
**Manufacturer:** Unknown  
**Surface Type:** Grass  
**Item Quantity:** 2  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 3

**Finding 1**

The surface has eroded in some areas - Reinstate the surface

**Finding 3**

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

**Finding 2**

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

**i** 6 - Low Risk

**Item:** Goalmouth and Basketball Post  
**Manufacturer:** SMP  
**Surface Type:** Tarmac  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

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

**i** 4 - Very Low Risk

**Item:** Seat  
**Manufacturer:** Unknown  
**Surface Type:** Concrete  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

This item is satisfactory - no work required -

**i** 2 - Very Low Risk

**Item:** Litter Bin  
**Manufacturer:** Unknown  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A

**Total Findings:** 1



**Finding 1**

There is no liner present in the litter bin - Provide as required

**i** 4 - Very Low Risk

**Item:** Basketball Post  
**Manufacturer:** Unknown  
**Surface Type:** Tarmac  
**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:** Pull Down Challenger  
**Manufacturer:** Sunshine Gym  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 2

**Finding 1**

The surface has eroded in some areas - Reinstate the surface

**Finding 2**

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

**i 4 - Very Low Risk**

**Item:** Seat  
**Manufacturer:** Unknown  
**Surface Type:** Grass  
**Item Quantity:** 2  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

This item is satisfactory - no work required -

**i** 5 - Very Low Risk

**Item:** Site General  
**Manufacturer:** Unknown  
**Surface Type:** Grass  
**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



## Findings information

16 - High Risk (Finding 1)

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Unknown

**Risk Level:** H - High Risk  
**Surface:** Bark Mulch



**Finding:** The seat is severely damaged and requires replacing

**Action:** Replace damaged seat

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

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Unknown

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



**Finding:** The bushes are worn or missing

**Action:** Replace worn or missing bushes

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

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Unknown

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



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

**Action:** Replace worn chains

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

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Unknown

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



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

**Action:** Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

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

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Unknown

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



**Finding:** There are weeds/vegetation growth between or around the edges of the surfacing

**Action:** Remove weeds/vegetation growth

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

**Item:** Rocking Equipment - Spring Bike  
**Manufacturer:** Wicksteed Playgrounds

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



**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:** Rocking Equipment - Spring Bike  
**Manufacturer:** Wicksteed Playgrounds

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



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

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

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

**Item:** Rocking Equipment - Spring Bike  
**Manufacturer:** Wicksteed Playgrounds

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



**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 remedial work recommended

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

**Item:** Activity Equipment - Multi Play (Toddler)  
**Manufacturer:** Sovereign Leisure

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



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

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

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

**Item:** Activity Equipment - Ship  
**Manufacturer:** Sovereign Leisure

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



**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:** Activity Equipment - Ship  
**Manufacturer:** Sovereign Leisure

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



**Finding:** There are weeds/vegetation growth between or around the edges of the surfacing

**Action:** Remove weeds/vegetation growth

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

**Item:** Activity Equipment - Ship  
**Manufacturer:** Sovereign Leisure

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



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

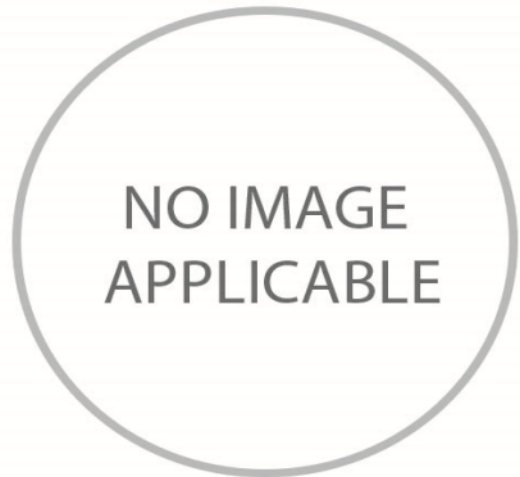
**Action:** Monitor for any further deterioration and replace as required



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

**Item:** Rotor Play - Roundabout  
**Manufacturer:** Unknown

**Risk Level:** L - Low Risk  
**Surface:** EcoScape Softbond



**Finding:** The item is slightly loose in its foundations or the bearings may be worn

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

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

**Item:** Rotor Play - Roundabout  
**Manufacturer:** Unknown

**Risk Level:** L - Low Risk  
**Surface:** EcoScape Softbond



**Finding:** The item has been damaged

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

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

**Item:** Rotor Play - Roundabout  
**Manufacturer:** Unknown

**Risk Level:** L - Low Risk  
**Surface:** EcoScape Softbond



**Finding:** There are weeds/vegetation growth between or around the edges of the surfacing

**Action:** Remove weeds/vegetation growth

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

**Item:** Outdoor Fitness Equipment - Pull Up Station  
**Manufacturer:** Unknown

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



**Finding:** The surface has eroded in some areas

**Action:** Reinstate the surface

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

**Item:** Outdoor Fitness Equipment - Pull Up Station  
**Manufacturer:** Unknown

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



**Finding:** The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process  
**Action:** Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

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

**Item:** Activity Equipment - Trapeze Rings  
**Manufacturer:** Unknown

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



**Finding:** The item is slightly loose in its foundations  
**Action:** Monitor for any further deterioration and repair as required

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

**Item:** Activity Equipment - Trapeze Rings  
**Manufacturer:** Unknown

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



**Finding:** 1 grass mat is missing

**Action:** Replace

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

**Item:** Activity Equipment - Trapeze Rings  
**Manufacturer:** Unknown

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



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

**Action:** Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

**i** 4 - Very Low Risk (Finding 1)

**Item:** Activity Equipment - Log Climber  
**Manufacturer:** Unknown

**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 2)

**Item:** Activity Equipment - Log Climber  
**Manufacturer:** Unknown

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



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

**Action:** Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

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

**Item:** Activity Equipment - Log Climber  
**Manufacturer:** Unknown

**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 1)

**Item:** Activity Equipment - Bridge  
**Manufacturer:** Unknown

**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 2)

**Item:** Activity Equipment - Bridge  
**Manufacturer:** Unknown

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



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

**Action:** Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

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

**Item:** Other - Misc Item  
**Manufacturer:** Unknown

**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 2)

**Item:** Other - Misc Item  
**Manufacturer:** Unknown

**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



 8 - Low Risk (Finding 1)

**Item:** Swings - 2 Bay 2 Flat 1 Basket Seat  
**Manufacturer:** Unknown

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



**Finding:** The edges of the grass mat surface have not been installed in accordance with the API Code of Practice  
**Action:** Tuck in edges of grass mat to remove trip hazards

 10 - Low Risk (Finding 2)

**Item:** Swings - 2 Bay 2 Flat 1 Basket Seat  
**Manufacturer:** Unknown

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



**Finding:** Large dips in the playing surface

**Action:** Rework

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

**Item:** Swings - 2 Bay 2 Flat 1 Basket Seat  
**Manufacturer:** Unknown

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



**Finding:** The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process  
**Action:** Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

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

**Item:** Other - Free Standing Slide  
**Manufacturer:** Play & Leisure Ltd

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



**Finding:** The slide is predominately south facing and will catch the majority of the sun's heat during the day. Slide surfaces can become very warm during periods of sustained sunny weather  
**Action:** Monitor - No remedial work recommended

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

**Item:** Multi Use Games Area - Football Goal  
**Manufacturer:** Unknown

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



**Finding:** The surface has eroded in some areas

**Action:** Reinstate the surface

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

**Item:** Multi Use Games Area - Football Goal  
**Manufacturer:** Unknown

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



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

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

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

**Item:** Multi Use Games Area - Football Goal  
**Manufacturer:** Unknown

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



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

**Action:** Consider treating the item

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

**Item:** Multi Use Games Area - Goalmouth and Basketball Post  
**Manufacturer:** SMP

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



**Finding:** The item has been damaged

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

**i** 2 - Very Low Risk (Finding 1)

**Item:** Ancillary Items - Litter Bin  
**Manufacturer:** Unknown

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



**Finding:** There is no liner present in the litter bin

**Action:** Provide as required

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

**Item:** Outdoor Fitness Equipment - Pull Down Challenger  
**Manufacturer:** Sunshine Gym

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



**Finding:** The surface has eroded in some areas

**Action:** Reinstate the surface

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

**Item:** Outdoor Fitness Equipment - Pull Down Challenger  
**Manufacturer:** Sunshine Gym

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



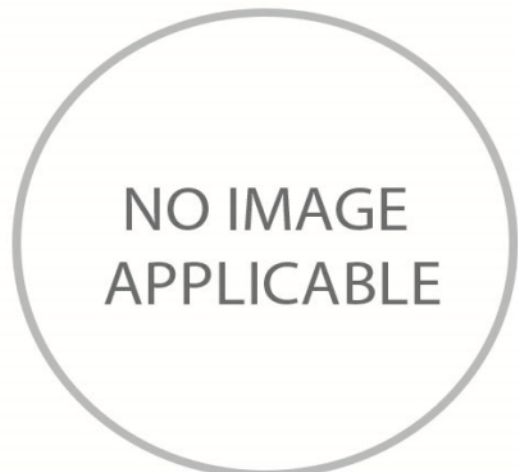
**Finding:** The item is slightly loose in its foundations

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

**i** 5 - Very Low Risk (Finding 1)

**Item:** Ancillary Items - Site General  
**Manufacturer:** Unknown

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



**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



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## Annual Inspection

Barby & Onley Parish Council

Barby Skate Ramp

Longdown Lane, Barby, CV23 8TE



Wicksteed Leisure Limited, Digby Street, Kettering, Northamptonshire, NN16 8YJ

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

01536 517028

[customerservices@wicksteed.co.uk](mailto:customerservices@wicksteed.co.uk)



## 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.

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>>					
<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>					

## Barby Skate Ramp

Inspection Ref: 1697809

Site Ref: 90998

Customer Order: 1259812 / 418785

Inspected: 28-June-2022 - 11:41 by Jim Hayes

Risk Assessment: 6 Low Risk



**Location:**

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

**Disabled Access:**

Generally accessible; an area accessible to most.

**5 - Very Low Risk**

**Item:** Half Pipe  
**Manufacturer:** Unknown  
**Surface Type:** Concrete  
**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, a) facility for users of skateboards, inline-skates and BMX bikes (with site name or information); b) administrator's identification with telephone number of the maintenance personnel and general emergency number; c) the facility is not a playground, its use is for adults, teenagers and children above the age of 8; d) the use of unsuitable equipment such as traditional road bikes, motorised sports equipment or toys is not permitted; e) use of appropriate protective equipment (e.g. helmet, knee pads, elbow pads, etc.) is recommended; f) pay attention to other users; g) the rolling surfaces and skate elements are not a waiting area and shall be kept clear of objects; h) the facility shall not be used when wet, icy or in snow conditions. - Provide signage as recommended by BS EN 14974 for wheeled sports areas

**6 - Low Risk**

**Item:** Gate  
**Manufacturer:** Unknown  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

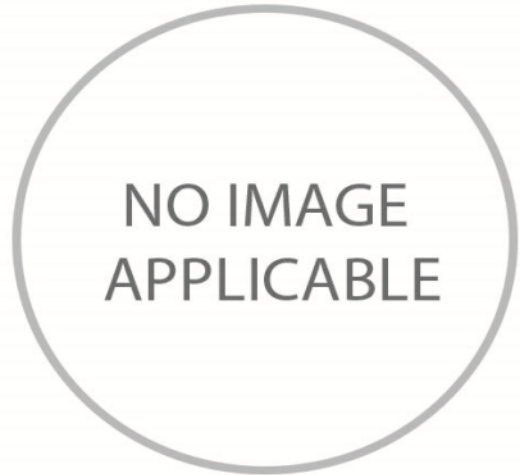
The adjacent foliage is overhanging - Cut back and maintain

## Findings information

**i** 5 - Very Low Risk (Finding 1)

**Item:** Wheeled Sports - Half Pipe  
**Manufacturer:** Unknown

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



**Finding:** Signage of the wheeled sports area should be provided as recommended in BS EN 14974; this will include, a) facility for users of skateboards, inline-skates and BMX bikes (with site name or information); b) administrator's identification with telephone number of the maintenance personnel and general emergency number; c) the facility is not a playground, its use is for adults, teenagers and children above the age of 8; d) the use of unsuitable equipment such as traditional road bikes, motorised sports equipment or toys is not permitted; e) use of appropriate protective equipment (e.g. helmet, knee pads, elbow pads, etc.) is recommended; f) pay attention to other users; g) the rolling surfaces and skate elements are not a waiting area and shall be kept clear of objects; h) the facility shall not be used when wet, icy or in snow conditions.

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

 6 - Low Risk (Finding 1)

**Item:** Gates - Gate  
**Manufacturer:** Unknown

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



**Finding:** The adjacent foliage is overhanging

**Action:** Cut back and maintain



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## Annual Inspection

Barby & Onley Parish Council

Onley Play Area

89 Onley Park, Onley, Wiloughby, CV23 8AN



EMS 672067



Wicksteed Leisure Limited, Digby Street, Kettering, Northamptonshire, NN16 8YJ

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

01536 517028

[customerservices@wicksteed.co.uk](mailto:customerservices@wicksteed.co.uk)



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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).

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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
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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>>					
<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	
			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>					

## Onley Play Area

Inspection Ref: 1697811

Site Ref: 90999

Customer Order: 1259812 / 418785

Inspected: 28-June-2022 - 13:16 by Jim Hayes

Risk Assessment: 12 Moderate Risk



**Location:**

The site is located in an area of public open space and is overlooked by a number of properties in the local community.

**Disabled Access:**

Generally accessible; an area accessible to most.

**i** 6 - Low Risk

**Item:** 1 Bay 1 Seat (Cradle) - Type 1  
**Manufacturer:** Playdale Playgrounds Ltd  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 3

**Finding 1**

The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process - Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

**Finding 2**

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

**Finding 3**

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

**i** 9 - Low Risk

**Item:** Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 4

**Finding 1**

There are gaps opening between the grass mat tiles - Reinstate surface

**Finding 2**

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

**Finding 3**

The rope has worn and wire strands are exposed - Replace rope or net

**Finding 4**

The xxx forms a hard object within the falling space of the equipment in contravention of the requirements of BS EN 1176 Part 1 - Monitor - No remedial work recommended

 12 - Moderate Risk

**Item:** 1 Bay 2 Seat (Flat)  
**Manufacturer:** Unknown  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

The surfacing around the item is damaged - Repair the damaged areas of surfacing

 4 - Very Low Risk

**Item:** Climbing Frame  
**Manufacturer:** Wicksteed Playgrounds  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

This item is satisfactory - no work required -

**i** 4 - Very Low Risk

**Item:** Rotating Net  
**Manufacturer:** Tayplay Ltd  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

This item is satisfactory - no work required -

**i** 4 - Very Low Risk

**Item:** Seat  
**Manufacturer:** Unknown  
**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** 4 - Very Low Risk

**Item:** Spring Horse  
**Manufacturer:** Ausplay  
**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** 4 - Very Low Risk

**Item:** Misc Springer  
**Manufacturer:** Ausplay  
**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** 4 - Very Low Risk

**Item:** Spring Duck  
**Manufacturer:** Ausplay  
**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** 4 - Very Low Risk

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



**Total Findings:** 1

**Finding 1**

This item is satisfactory - no work required -

**i** 6 - Low Risk

**Item:** Gate  
**Manufacturer:** Unknown  
**Surface Type:** Mixed Surface  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 2

**Finding 1**

The spring has detached - Refix

**Finding 2**

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

**i** 0 - Risk Assessment not Undertaken

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



**Total Findings:** 1

**Finding 1**

The emergency contact number should be 999 or 112 - Change the number on the sign

## Findings information

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

**Item:** Swings - 1 Bay 1 Seat (Cradle) - Type 1  
**Manufacturer:** Playdale Playgrounds Ltd

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



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

**Action:** Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

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

**Item:** Swings - 1 Bay 1 Seat (Cradle) - Type 1  
**Manufacturer:** Playdale Playgrounds Ltd

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



**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:** Swings - 1 Bay 1 Seat (Cradle) - Type 1  
**Manufacturer:** Playdale Playgrounds Ltd

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



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

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

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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** There are gaps opening between the grass mat tiles

**Action:** Reinstate surface

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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

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



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

**Action:** Monitor - No remedial work recommended

 9 - Low Risk (Finding 3)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** The rope has worn and wire strands are exposed

**Action:** Replace rope or net

**i** 5 - Very Low Risk (Finding 4)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** The xxx forms a hard object within the falling space of the equipment in contravention of the requirements of BS EN 1176 Part 1

**Action:** Monitor - No remedial work recommended

 12 - Moderate Risk (Finding 1)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Unknown

**Risk Level:** M - Moderate Risk  
**Surface:** Grass Matrix Tiles



**Finding:** The surfacing around the item is damaged

**Action:** Repair the damaged areas of surfacing



**i** 4 - Very Low Risk (Finding 1)

<b>Item:</b>	Gates - Gate	<b>Risk Level:</b>	V - Very Low Risk
<b>Manufacturer:</b>	Unknown	<b>Surface:</b>	Mixed Surface



<b>Finding:</b>	The spring has detached	<b>Action:</b>	Refix
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**i** 6 - Low Risk (Finding 2)

<b>Item:</b>	Gates - Gate	<b>Risk Level:</b>	L - Low Risk
<b>Manufacturer:</b>	Unknown	<b>Surface:</b>	Mixed Surface



<b>Finding:</b>	There is some evidence of rot in the timber	<b>Action:</b>	Monitor for any further deterioration and replace as required
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**i** 0 - Risk Assessment not Undertaken (Finding 1)

<b>Item:</b>	Signs - Playground Sign	<b>Risk Level:</b>	N - Risk Assessment not Undertaken
<b>Manufacturer:</b>	Unknown	<b>Surface:</b>	N/A



**Finding:** The emergency contact number should be 999 or 112 **Action:** Change the number on the sign