the play inspection company

Annual Inspection

Welton Parish Council

Welton Recreation Ground

Ashby Road, Welton, Daventry, Northamptonshire,
NN11 2JT



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

www. playinspections .co.uk

Powered by: the play inspection app by the play inspection company

Inspection Scope for RPII Annual Inspectors

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

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

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

The following standards define the technical framework within which inspections are carried out; not all requirements within these standards can be verified during an inspection. The following standards are relevant to all installations of equipment that are publicly accessible to users; this includes public parks, pay and play parks, schools, nurseries, public houses, holiday parks, indoor play centres, farm parks etc. All equipment used or employed in publicly accessible areas should meet with the requirements of the relevant standards (listed below):

> BS EN 1176 Parts 1, 2, 3, 4, 5, 6, 10 & 11 Playground equipment intended for permanent installation outdoors & indoors.
>
> BS EN 1176 Part 7 - ‘Guidance on Installation, Inspection, Maintenance and Operation’ (this document gives guidance to the owners/operators of the facility on the installation, inspection, maintenance and operation of playground equipment, excluding ancillary items).

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

Domestic play equipment falls outside of the scope of BS EN 1176 and has its own standards (BS EN 71 series – Safety of Toys). Where domestic equipment can be identified this will be acknowledged in the report; any comments will be made using the principles of BS EN 1176 as guidance only, rather than as a formal assessment of compliance.

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

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

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

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

Operational inspections only take into consideration defects related to cleanliness, equipment ground clearances, ground surface finishes, exposed foundations, sharp edges, missing parts, excessive wear (of moving parts) structural integrity, wear and vandalism. Routine visual inspections relate only to the most obvious defects such as broken or missing parts, litter, vandalism and issues created by severe weather conditions (the intention is to identify hazards created by storm damage).

All inspections are non-dismantling, non-destructive and do not include any structural, toxicology or impact assessments defined in the standard; however, the inspector will undertake a basic manual stability check appropriate to a visual

inspection and if equipment fails under manual load, or any other hazard is identified as an unacceptable risk, the owner/operator will be notified as soon as practicably possible.

The inspector will access all reasonably accessible equipment and will assess all reasonably accessible parts above the standing surface. For the purposes of this inspection, “reasonably accessible” means accessible without the use of specialist access equipment, tools, or unsafe working practices. Where it is not possible to access parts of the equipment without employing an alternative means of access the report will record the action required by the owner/operator to ensure the continued safe use of the equipment.

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

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

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

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

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

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

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

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

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

© The Register of Play Inspectors International 4th February 2026

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

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

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

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

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

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

© The Register of Play Inspectors International 4th February 2026

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>>				

Powered by The Play Inspection App

Note 1: The total risk scores included within our reports are a multipication 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).

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.

Welton Recreation Ground

Inspection Ref: 3188630 Site Ref: 99603

Inspected: 29-August-2026 - 07:36 by Jamie Leeson (RPII Annual Inspector)

Risk Assessment: 10 Low Risk



Location:
The site is partially overlooked by properties in the local community
Disabled Access:
Some accessible features - The area includes limited accessible elements; however, aspects of the layout, surfacing, or equipment may present barriers to use for some people with disabilities without reasonable adjustments or assistance.

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

There is a risk of head and neck entrapment in the gates - Monitor - no action given the risk assessment

10 - Low Risk

Item: Gate - Self Closing
Manufacturer: Not Identified
Surface Type: Tarmac
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 6



Finding 1

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

Finding 2

There are projecting bolt thread(s) present - Remove excess thread length and deburr or provide cap

Finding 3

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

Finding 4

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

Finding 5

There are projecting nail ends present - Remove and provide more appropriate fixings if required

Finding 6

The gate is snagging on the surrounding surface preventing it from closing correctly - Carry out remedial works to ensure the gate closes correctly

10 - Low Risk

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

Total Findings: 3



Finding 1
There is no padlock on the maintenance gate - Provide a padlock to secure the gate

Finding 2
There are openings that are less than 12mm that could trap or crush fingers - Provide a 12mm gap throughout full range of motion at both sides of gate

Finding 3
There are sharp protruding staples on the item - Remove staples

8 - Low Risk

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

Total Findings: 3



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

Finding 2
The area around the item has eroded and may become slippery - Reinstate eroded area

Finding 3
The item has sharp edges that have the potential to cut if impacted - Provide a 3mm radius to exposed edges if possible, or remove sharp edges

10 - Low Risk

Item: Fence - Timber & Mesh Infill
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 3



Finding 1
There are areas or parts of the timber on the structure that have rotted - Replace all affected timbers

Finding 2
There are areas or parts of the timber on the structure that have rotted and snapped - Replace all affected timbers

Finding 3
Parts of the timber are rough or splintered - Remove all rough or sharp edges

4 - Very Low Risk

Item: Hedge
Manufacturer: Natural Feature
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 -

8 - Low Risk

Item: Fencing - Timber
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

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

8 - Low Risk

Item: Litter Bin
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

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

8 - Low Risk

Item: Picnic Table
Manufacturer: Not Identified
Surface Type: Wet Pour
Item Quantity: 3
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 4



Finding 1	Finding 2
There are trip hazards present - Remove trip hazard	There is algae, silt or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately
Finding 3	**Finding 4**
There is moderate damage to the surface - Repair the damaged areas of surfacing	The table/s is/are not secured to the ground and there is some potential for the item/s to be moved within falling spaces of equipment - Secure to the ground

8 - Low Risk

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

Total Findings: 4



Finding 1	Finding 2
The surface has eroded and the foundations are exposed - Reinstate surrounding surfaces to cover the foundations	Brackets are projecting - Remove projections
Finding 3	**Finding 4**
A number of fixing(s) have worked loose - Secure all loose fixings	The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

8 - Low Risk

Item: Multi Play (Junior)
Manufacturer: Lappset UK Ltd
Surface Type: Matta
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 7



Finding 1
The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. - Reinstate as required

Finding 2
The timber stain is in poor condition - Prepare all affected parts and re-stain with an appropriate preservative

Finding 3
There is algae or moss on the surface of the equipment - Clean and treat appropriately

Finding 4
A number of fixing(s) have worked loose - Secure all loose fixings

Finding 5
The ropes/nets are worn/damaged in places - Monitor for any further deterioration and repair or replace as required

Finding 6
Parts of the timber are rough or splintered - Remove all rough or sharp edges

Finding 7
The end caps are missing on the Handgrips - Replace missing end caps

10 - Low Risk

Item: Spring Reindeer
Manufacturer: Lappset UK Ltd
Surface Type: Grass Matrix Tiles
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 6



Finding 1
The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. - Reinstate as required

Finding 2
There are gaps opening between the grass mat tiles - Provide additional ties or secure / reinstate surface

Finding 3
The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

Finding 4
The end caps are missing on the Handgrips/Footrests - Replace missing end caps

Finding 5
The Handgrips/Footrests rotate and may cause an unexpected movement for the user - Secure Handgrips/Footrests to prevent rotation.

Finding 6
There are areas or parts of the timber on the structure that have rotted - Replace all affected timbers

8 - Low Risk

Item: Spring See-Saw
Manufacturer: Kompan Ltd
Surface Type: Matta
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 4



Finding 1
The surface has subsided in some areas - Monitor for any further deterioration and repair as required

Finding 2
There is algae or moss on the surface of the equipment - Clean and treat appropriately

Finding 3
There is or are fixings missing on the item - Replace all missing fixings

Finding 4
The spring clamps are loose - Tighten all loose fixings

10 - Low Risk

Item:	Low Rotator
Manufacturer:	Lappset UK Ltd
Surface Type:	Matta
Item Quantity:	1
Equipment Compliance:	Yes
Surface Area Compliance:	Yes
Total Findings:	4



Finding 1

The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. - Reinstate as required

Finding 2

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

Finding 3

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

Finding 4

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

8 - Low Risk

Item: 1 Bay 2 Seat (Flat)
Manufacturer: Lappset UK Ltd
Surface Type: Matta
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 11



Finding 1
The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. - Reinstate as required

Finding 2
There are gaps opening between the grass mat tiles - Provide additional ties or secure / reinstate surface

Finding 3
Bolt cap cover/s missing or damaged - Replace

Finding 4
The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

Finding 5
The seat has minor damage or wear - Monitor for any further deterioration and replace as required

Finding 6
There is algae or moss on the surface of the equipment - Clean and treat appropriately

Finding 7
The connecting links are in excess of 8.6mm and less than 12mm and fail the requirements of BS EN 1176 Part 1; clause 4.2.13, Chains - Monitor use and replace with compliant links at the next maintenance cycle

Finding 8
There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn

Finding 9
There is some wear to the suspension fixings - Monitor for any further deterioration and replace when 40% worn

Finding 10
The bushes are showing signs of wear - Monitor for any further deterioration and replace as required

Finding 11
There is some wear to the shackles - Monitor for any further deterioration and replace when 40% worn

8 - Low Risk

Item: 1 Bay 2 Seat (Cradle)
Manufacturer: Lappset UK Ltd
Surface Type: Matta
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 14



Finding 1
The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. - Reinstate as required

Finding 2
There are gaps opening between the grass mat tiles - Provide additional ties or secure / reinstate surface

Finding 3
Bolt cap cover/s missing or damaged - Replace

Finding 4
The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

Finding 5
The seat has minor damage or wear - Monitor for any further deterioration and replace as required

Finding 6
There are caps missing from the underside of the seats - Replace missing caps under the seats

Finding 7
The swing seat frames are corroding - Monitor for any further deterioration and replace as required

Finding 8
The swing seat connectors have some wear present - Monitor for further deterioration and replace when 40% worn

Finding 9
The connecting links are in excess of 8.6mm and less than 12mm and fail the requirements of BS EN 1176 Part 1; clause 4.2.13, Chains - Monitor use and replace with compliant links at the next maintenance cycle

Finding 10
There is some notable evidence of chain wear - Monitor for any further deterioration and replace when 40% worn

Finding 11
There is some wear to the shackles - Monitor for any further deterioration and replace when 40% worn

Finding 12
The connecting lugs are showing signs of wear - Monitor for any further deterioration and repair as required

Finding 13
The bushes are worn or missing - Replace worn or missing bushes

Finding 14
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

9 - Low Risk

Item: Multi Play (Junior)
Manufacturer: Lappset UK Ltd
Surface Type: Matta
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 10



Finding 1	Finding 2
The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. - Reinstate as required	There are gaps opening between the grass mat tiles which are also lifting - Provide additional ties or secure / reinstate surface
Finding 3	**Finding 4**
The height of the slide runout is in excess of 200mm and does not meet the requirements of BS EN 1176 Part 3 - Monitor - No action given the risk assessment	There is algae or moss on the surface of the equipment - Clean and treat appropriately
Finding 5	**Finding 6**
The timber stain is in poor condition - Prepare all affected parts and re-stain with an appropriate preservative	The item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps - Monitor - No action given the risk assessment
Finding 7	**Finding 8**
Bolt cap cover/s missing or damaged - Replace	There are areas or parts of the timber on the structure that have rotted - Replace all affected timbers
Finding 9	**Finding 10**
Insert/s missing or damaged - Replace	A number of fixing(s) have worked loose - Secure all loose fixings

8 - Low Risk

Item: Football Goal
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 2
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 5



Finding 1
NB: We have undertaken a maintenance inspection only of the football goal(s); full load testing falls outside the scope of our inspection. - Implement load testing as required

Finding 2
The surface has eroded in some areas and may be slippery in wet conditions - Reinstate the surface

Finding 3
The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

Finding 4
There is or are fixings missing on the item - Replace all missing fixings

Finding 5
The item is slightly loose in its foundations - Monitor for any further deterioration and repair as required

4 - Very Low Risk

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

Total Findings: 1



Finding 1
This item is satisfactory - no work required -

8 - Low Risk

Item: Goalmouth and Basketball Post
Manufacturer: Lappset UK Ltd
Surface Type: Mixed Surface
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: N/A

Total Findings: 9



Finding 1
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 2
The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. - Reinstate as required

Finding 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

Finding 4
There are projecting bolt thread(s) present - Remove excess thread length and deburr or provide cap

Finding 5
The paint is flaking off the metalwork - Rub down and re-paint

Finding 6
There is/are finger entrapments in the hoop chains and the item fails to meet the requirements of BS EN 15312 Clause 4.4.2.2 Entrapment of fingers - Monitor - No action given the risk assessment

Finding 7
The timber stain is in poor condition - Prepare all affected parts and re-stain with an appropriate preservative

Finding 8
Insert/s missing or damaged - Replace

Finding 9
The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process. Timber splits may also create rough / splintering edges. - Monitor, sand down any rough edges and ensure the splits do not cross through fixing points of the structure and/or cause any instability

9 - Low Risk

Item: Hurdles
Manufacturer: Not Identified
Surface Type: Grass
Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 4



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

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

Finding 3

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

Finding 4

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

8 - Low Risk

Item: Embankment Slide
Manufacturer: Wicksteed Playgrounds
Surface Type: Mixed Surface
Item Quantity: 1
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 10



Finding 1
The grass has eroded within the impact area of the equipment and may not provide the necessary impact attenuating properties for the equipment fall height; the surface may also be slippery in wet weather - Reinstate the grass or provide an all weather surface

Finding 2
The slide is predominately south facing and will catch the majority of the sun heat during the day. Slide surfaces can become very warm during periods of sustained sunny weather - Monitor - No action given the risk assessment

Finding 3
There are a number of dents in the slide surface - Monitor for any further deterioration and repair as required

Finding 4
The concrete platform forms a projecting obstacle / hard object within the falling space of the equipment, in contravention of the requirements of BS EN 1176 Part 1 - Monitor - No action given the risk assessment

Finding 5
There are trip hazards present - Remove trip hazard

Finding 6
The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding - Treat affected areas and repaint

Finding 7
The slide start section incline is not in the direction of travel; it should slope towards the direction of the sliding surface to meet the requirements of BS EN 1176 Part 3 - Monitor - No action given the risk assessment

Finding 8
There is moderate damage to the surface - Repair the damaged areas of surfacing

Finding 9
There is / are toggle entrapment/s present in contravention of the recommendations set out in BS EN 1176 Part 1 - Monitor - No action given the risk assessment

Finding 10
There are areas or parts of the timber on the structure that have rotted - Replace all affected timbers

10 - Low Risk

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

Total Findings: 6



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

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

Finding 3

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

Finding 4

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

Finding 5

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

Finding 6

The plywood has delaminated in some places - Remove all rough or splintered edges.

Findings information

5 - Very Low Risk (Finding 1)

Item: Ancillary Items - Site General
Manufacturer: Owner/Operator
Risk Level: V - Very Low Risk
Surface: N/A







Finding: There is a risk of head and neck entrapment in the gates

Action: Monitor - no action given the risk assessment

10 - Low Risk (Finding 1)

Item:	Gates - Gate - Self Closing	**Risk Level:**	L - Low Risk
Manufacturer:	Not Identified	**Surface:**	Tarmac







Finding: There are openings that are less than 12mm that could trap or crush fingers

Action: Provide a 12mm gap throughout full range of motion at both sides of gate

8 - Low Risk (Finding 2)

Item:	Gates - Gate - Self Closing	**Risk Level:**	L - Low Risk
Manufacturer:	Not Identified	**Surface:**	Tarmac





Finding: There are projecting bolt thread(s) present

Action: Remove excess thread length and deburr or provide cap

8 - Low Risk (Finding 3)

Item: Gates - Gate - Self Closing
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Tarmac







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

Action: Replace all affected timbers

6 - Low Risk (Finding 4)

Item: Gates - Gate - Self Closing
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Tarmac





Finding: Parts of the timber are rough or splintered

Action: Remove all rough or sharp edges

8 - Low Risk (Finding 5)

Item: Gates - Gate - Self Closing
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Tarmac





Finding: There are projecting nail ends present

Action: Remove and provide more appropriate fixings if required

5 - Very Low Risk (Finding 6)

Item: Gates - Gate - Self Closing
Manufacturer: Not Identified
Risk Level: V - Very Low Risk
Surface: Tarmac





Finding: The gate is snagging on the surrounding surface preventing it from closing correctly

Action: Carry out remedial works to ensure the gate closes correctly

6 - Low Risk (Finding 1)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Tarmac





Finding: There is no padlock on the maintenance gate

Action: Provide a padlock to secure the gate

10 - Low Risk (Finding 2)

Item:	Gates - Gate - Maintenance	**Risk Level:**	L - Low Risk
Manufacturer:	Not Identified	**Surface:**	Tarmac







Finding: There are openings that are less than 12mm that could trap or crush fingers

Action: Provide a 12mm gap throughout full range of motion at both sides of gate

6 - Low Risk (Finding 3)

Item: Gates - Gate - Maintenance
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Tarmac





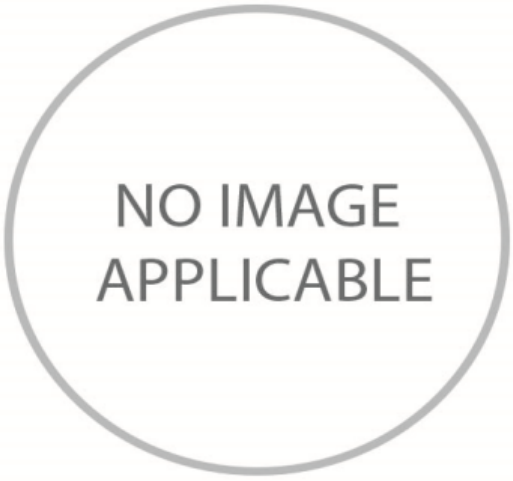
Finding: There are sharp protruding staples on the item

Action: Remove staples

5 - Very Low Risk (Finding 1)

Item: Ancillary Items - Sign
Manufacturer: Not Identified
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

8 - Low Risk (Finding 2)

Item: Ancillary Items - Sign
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Grass





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

Action: Reinstate eroded area

8 - Low Risk (Finding 3)

Item: Ancillary Items - Sign
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Grass





Finding: The item has sharp edges that have the potential to cut if impacted

Action: Provide a 3mm radius to exposed edges if possible, or remove sharp edges

8 - Low Risk (Finding 1)

Item: Fences - Fence - Timber & Mesh Infill
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Grass




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

Action: Replace all affected timbers

10 - Low Risk (Finding 2)

Item: Fences - Fence - Timber & Mesh Infill
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Grass




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

Action: Replace all affected timbers

6 - Low Risk (Finding 3)

Item: Fences - Fence - Timber & Mesh Infill
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Grass





Finding: Parts of the timber are rough or splintered

Action: Remove all rough or sharp edges

8 - Low Risk (Finding 1)

Item: Fences - Fencing - Timber
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Grass





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

Action: Reinstate eroded area

8 - Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Grass





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

Action: Reinstate eroded area

8 - Low Risk (Finding 1)

Item: Ancillary Items - Picnic Table
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Wet Pour





Finding: There are trip hazards present

Action: Remove trip hazard

8 - Low Risk (Finding 2)

Item: Ancillary Items - Picnic Table
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Wet Pour





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

Action: Clean and treat appropriately

8 - Low Risk (Finding 3)

Item: Ancillary Items - Picnic Table
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Wet Pour





Finding: There is moderate damage to the surface

Action: Repair the damaged areas of surfacing

8 - Low Risk (Finding 4)

Item: Ancillary Items - Picnic Table
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Wet Pour





Finding: The table/s is/are not secured to the ground and there is some potential for the item/s to be moved within falling spaces of equipment

Action: Secure to the ground

8 - Low Risk (Finding 1)

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





Finding: The surface has eroded and the foundations are exposed

Action: Reinstate surrounding surfaces to cover the foundations

8 - Low Risk (Finding 2)

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





Finding: Brackets are projecting

Action: Remove projections

6 - Low Risk (Finding 3)

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





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

Action: Secure all loose fixings

6 - Low Risk (Finding 4)

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





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

8 - Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





Finding: The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet.

Action: Reinstate as required

6 - Low Risk (Finding 2)

Item:	Activity Equipment - Multi Play (Junior)	**Risk Level:**	L - Low Risk
Manufacturer:	Lappset UK Ltd	**Surface:**	Matta







Finding: The timber stain is in poor condition

Action: Prepare all affected parts and re-stain with an appropriate preservative

8 - Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





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

Action: Clean and treat appropriately

8 - Low Risk (Finding 4)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





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

Action: Secure all loose fixings

6 - Low Risk (Finding 5)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





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

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

6 - Low Risk (Finding 6)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





Finding: Parts of the timber are rough or splintered

Action: Remove all rough or sharp edges

6 - Low Risk (Finding 7)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





Finding: The end caps are missing on the Handgrips

Action: Replace missing end caps

8 - Low Risk (Finding 1)

Item: Rocking Equipment - Spring Reindeer
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Grass Matrix Tiles





Finding: The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet.

Action: Reinstate as required

6 - Low Risk (Finding 2)

Item: Rocking Equipment - Spring Reindeer
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Grass Matrix Tiles





Finding: There are gaps opening between the grass mat tiles

Action: Provide additional ties or secure / reinstate surface

6 - Low Risk (Finding 3)

Item: Rocking Equipment - Spring Reindeer
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Grass Matrix Tiles





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

6 - Low Risk (Finding 4)

Item: Rocking Equipment - Spring Reindeer
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Grass Matrix Tiles





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

Action: Replace missing end caps

6 - Low Risk (Finding 5)

Item: Rocking Equipment - Spring Reindeer
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Grass Matrix Tiles





Finding: The Handgrips/Footrests rotate and may cause an unexpected movement for the user

Action: Secure Handgrips/Footrests to prevent rotation.

10 - Low Risk (Finding 6)

Item: Rocking Equipment - Spring Reindeer
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Grass Matrix Tiles





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

Action: Replace all affected timbers

6 - Low Risk (Finding 1)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: Kompan Ltd
Risk Level: L - Low Risk
Surface: Matta





Finding: The surface has subsided in some areas

Action: Monitor for any further deterioration and repair as required

8 - Low Risk (Finding 2)

Item:	Rocking Equipment - Spring See-Saw	**Risk Level:**	L - Low Risk
Manufacturer:	Kompan Ltd	**Surface:**	Matta





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

Action: Clean and treat appropriately

8 - Low Risk (Finding 3)

Item:	Rocking Equipment - Spring See-Saw	**Risk Level:**	L - Low Risk
Manufacturer:	Kompan Ltd	**Surface:**	Matta







Finding: There is or are fixings missing on the item

Action: Replace all missing fixings

6 - Low Risk (Finding 4)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: Kompan Ltd
Risk Level: L - Low Risk
Surface: Matta





Finding: The spring clamps are loose

Action: Tighten all loose fixings

8 - Low Risk (Finding 1)

Item: Rotor Play - Low Rotator
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





Finding: The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet.

Action: Reinstate as required

6 - Low Risk (Finding 2)

Item: Rotor Play - Low Rotator
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





Finding: There are gaps opening between the grass mat tiles

Action: Provide additional ties or secure / reinstate surface

8 - Low Risk (Finding 3)

Item: Rotor Play - Low Rotator
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





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

Action: Clean and treat appropriately

10 - Low Risk (Finding 4)

Item: Rotor Play - Low Rotator
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta




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

Action: Repair / replace

8 - Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta




Finding: The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet.

Action: Reinstate as required

6 - Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





Finding: There are gaps opening between the grass mat tiles

Action: Provide additional ties or secure / reinstate surface

4 - Very Low Risk (Finding 3)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Lappset UK Ltd
Risk Level: V - Very Low Risk
Surface: Matta





Finding: Bolt cap cover/s missing or damaged

Action: Replace

6 - Low Risk (Finding 4)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





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

6 - Low Risk (Finding 5)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required

8 - Low Risk (Finding 6)

Item:	Swings - 1 Bay 2 Seat (Flat)	**Risk Level:**	L - Low Risk
Manufacturer:	Lappset UK Ltd	**Surface:**	Matta





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

Action: Clean and treat appropriately

5 - Very Low Risk (Finding 7)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Lappset UK Ltd
Risk Level: V - Very Low Risk
Surface: Matta







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

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

6 - Low Risk (Finding 8)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta







Finding: There is some notable evidence of chain wear

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

8 - Low Risk (Finding 9)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





Finding: There is some wear to the suspension fixings

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

4 - Very Low Risk (Finding 10)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Lappset UK Ltd
Risk Level: V - Very Low Risk
Surface: Matta





Finding: The bushes are showing signs of wear

Action: Monitor for any further deterioration and replace as required

6 - Low Risk (Finding 11)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





Finding: There is some wear to the shackles

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

8 - Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





Finding: The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet.

Action: Reinstate as required

6 - Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





Finding: There are gaps opening between the grass mat tiles

Action: Provide additional ties or secure / reinstate surface

4 - Very Low Risk (Finding 3)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Lappset UK Ltd
Risk Level: V - Very Low Risk
Surface: Matta





Finding: Bolt cap cover/s missing or damaged

Action: Replace

6 - Low Risk (Finding 4)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





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

6 - Low Risk (Finding 5)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required

6 - Low Risk (Finding 6)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





Finding: There are caps missing from the underside of the seats

Action: Replace missing caps under the seats

6 - Low Risk (Finding 7)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





Finding: The swing seat frames are corroding

Action: Monitor for any further deterioration and replace as required

6 - Low Risk (Finding 8)

Item:	Swings - 1 Bay 2 Seat (Cradle)	**Risk Level:**	L - Low Risk
Manufacturer:	Lappset UK Ltd	**Surface:**	Matta





Finding: The swing seat connectors have some wear present

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

5 - Very Low Risk (Finding 9)

Item:	Swings - 1 Bay 2 Seat (Cradle)	**Risk Level:**	V - Very Low Risk
Manufacturer:	Lappset UK Ltd	**Surface:**	Matta







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

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

6 - Low Risk (Finding 10)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





Finding: There is some notable evidence of chain wear

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

6 - Low Risk (Finding 11)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





Finding: There is some wear to the shackles

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

8 - Low Risk (Finding 12)

Item:	Swings - 1 Bay 2 Seat (Cradle)	**Risk Level:**	L - Low Risk
Manufacturer:	Lappset UK Ltd	**Surface:**	Matta







Finding: The connecting lugs are showing signs of wear

Action: Monitor for any further deterioration and repair as required

8 - Low Risk (Finding 13)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





Finding: The bushes are worn or missing

Action: Replace worn or missing bushes

6 - Low Risk (Finding 14)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





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

8 - Low Risk (Finding 1)

Item:	Activity Equipment - Multi Play (Junior)	**Risk Level:**	L - Low Risk
Manufacturer:	Lappset UK Ltd	**Surface:**	Matta







Finding: The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet.

Action: Reinstate as required

8 - Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





Finding: There are gaps opening between the grass mat tiles which are also lifting

Action: Provide additional ties or secure / reinstate surface

4 - Very Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Lappset UK Ltd
Risk Level: V - Very Low Risk
Surface: Matta





Finding: The height of the slide runout is in excess of 200mm and does not meet the requirements of BS EN 1176 Part 3

Action: Monitor - No action given the risk assessment

8 - Low Risk (Finding 4)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





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

Action: Clean and treat appropriately

6 - Low Risk (Finding 5)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





Finding: The timber stain is in poor condition

Action: Prepare all affected parts and re-stain with an appropriate preservative

5 - Very Low Risk (Finding 6)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Lappset UK Ltd
Risk Level: V - Very Low Risk
Surface: Matta





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

Action: Monitor - No action given the risk assessment

4 - Very Low Risk (Finding 7)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Lappset UK Ltd
Risk Level: V - Very Low Risk
Surface: Matta





Finding: Bolt cap cover/s missing or damaged

Action: Replace

9 - Low Risk (Finding 8)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Lappset UK Ltd
Risk Level: L - Low Risk
Surface: Matta





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

Action: Replace all affected timbers

4 - Very Low Risk (Finding 9)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Lappset UK Ltd
Risk Level: V - Very Low Risk
Surface: Matta





Finding: Insert/s missing or damaged

Action: Replace

6 - Low Risk (Finding 10)

Item:	Activity Equipment - Multi Play (Junior)	**Risk Level:**	L - Low Risk
Manufacturer:	Lappset UK Ltd	**Surface:**	Matta





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

Action: Secure all loose fixings

0 - Risk Assessment not Undertaken (Finding 1)

Item:	Multi Use Games Area - Football Goal	**Risk Level:**	N - Risk Assessment not Undertaken
Manufacturer:	Not Identified	**Surface:**	Grass





Finding: NB: We have undertaken a maintenance inspection only of the football goal(s); full load testing falls outside the scope of our inspection.

Action: Implement load testing as required

6 - Low Risk (Finding 2)

Item: Multi Use Games Area - Football Goal
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Grass





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

Action: Reinstate the surface

6 - Low Risk (Finding 3)

Item: Multi Use Games Area - Football Goal
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Grass





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

8 - Low Risk (Finding 4)

Item: Multi Use Games Area - Football Goal
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Grass





Finding: There is or are fixings missing on the item

Action: Replace all missing fixings

8 - Low Risk (Finding 5)

Item: Multi Use Games Area - Football Goal
Manufacturer: Not Identified
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

5 - Very Low Risk (Finding 1)

Item:	Multi Use Games Area - Goalmouth and Basketball Post	**Risk Level:**	V - Very Low Risk
Manufacturer:	Lappset UK Ltd	**Surface:**	Mixed Surface





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

8 - Low Risk (Finding 2)

Item:	Multi Use Games Area - Goalmouth and Basketball Post	**Risk Level:**	L - Low Risk
Manufacturer:	Lappset UK Ltd	**Surface:**	Mixed Surface





Finding: The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet.

Action: Reinstate as required

6 - Low Risk (Finding 3)

Item:	Multi Use Games Area - Goalmouth and Basketball Post	**Risk Level:**	L - Low Risk
Manufacturer:	Lappset UK Ltd	**Surface:**	Mixed Surface





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

8 - Low Risk (Finding 4)

Item:	Multi Use Games Area - Goalmouth and Basketball Post	**Risk Level:**	L - Low Risk
Manufacturer:	Lappset UK Ltd	**Surface:**	Mixed Surface





Finding: There are projecting bolt thread(s) present

Action: Remove excess thread length and deburr or provide cap

6 - Low Risk (Finding 5)

Item:	Multi Use Games Area - Goalmouth and Basketball Post	**Risk Level:**	L - Low Risk
Manufacturer:	Lappset UK Ltd	**Surface:**	Mixed Surface





Finding: The paint is flaking off the metalwork

Action: Rub down and re-paint

5 - Very Low Risk (Finding 6)

Item:	Multi Use Games Area - Goalmouth and Basketball Post	**Risk Level:**	V - Very Low Risk
Manufacturer:	Lappset UK Ltd	**Surface:**	Mixed Surface





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

Action: Monitor - No action given the risk assessment

6 - Low Risk (Finding 7)

Item:	Multi Use Games Area - Goalmouth and Basketball Post	**Risk Level:**	L - Low Risk
Manufacturer:	Lappset UK Ltd	**Surface:**	Mixed Surface





Finding: The timber stain is in poor condition

Action: Prepare all affected parts and re-stain with an appropriate preservative

4 - Very Low Risk (Finding 8)

Item:	Multi Use Games Area - Goalmouth and Basketball Post	**Risk Level:**	V - Very Low Risk
Manufacturer:	Lappset UK Ltd	**Surface:**	Mixed Surface





Finding: Insert/s missing or damaged

Action: Replace

6 - Low Risk (Finding 9)

Item:	Multi Use Games Area - Goalmouth and Basketball Post	**Risk Level:**	L - Low Risk
Manufacturer:	Lappset UK Ltd	**Surface:**	Mixed Surface





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

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

6 - Low Risk (Finding 1)

Item: Outdoor Fitness Equipment - Hurdles
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Grass





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

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

6 - Low Risk (Finding 2)

Item: Outdoor Fitness Equipment - Hurdles
Manufacturer: Not Identified
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. Timber splits may also create rough / splintering edges.

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

9 - Low Risk (Finding 3)

Item:	Outdoor Fitness Equipment - Hurdles	**Risk Level:**	L - Low Risk
Manufacturer:	Not Identified	**Surface:**	Grass






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

Action: Replace all affected timbers

6 - Low Risk (Finding 4)

Item: Outdoor Fitness Equipment - Hurdles
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Grass





Finding: Parts of the timber are rough or splintered

Action: Remove all rough or sharp edges

8 - Low Risk (Finding 1)

Item: Other - Embankment Slide
Manufacturer: Wicksteed Playgrounds
Risk Level: L - Low Risk
Surface: Mixed Surface





Finding: The grass has eroded within the impact area of the equipment and may not provide the necessary impact attenuating properties for the equipment fall height; the surface may also be slippery in wet weather

Action: Reinstate the grass or provide an all weather surface

6 - Low Risk (Finding 2)

Item: Other - Embankment Slide
Manufacturer: Wicksteed Playgrounds
Risk Level: L - Low Risk
Surface: Mixed Surface





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

Action: Monitor - No action given the risk assessment

4 - Very Low Risk (Finding 3)

Item: Other - Embankment Slide
Manufacturer: Wicksteed Playgrounds
Risk Level: V - Very Low Risk
Surface: Mixed Surface





Finding: There are a number of dents in the slide surface

Action: Monitor for any further deterioration and repair as required

5 - Very Low Risk (Finding 4)

Item: Other - Embankment Slide
Manufacturer: Wicksteed Playgrounds
Risk Level: V - Very Low Risk
Surface: Mixed Surface





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

Action: Monitor - No action given the risk assessment

8 - Low Risk (Finding 5)

Item: Other - Embankment Slide
Manufacturer: Wicksteed Playgrounds
Risk Level: L - Low Risk
Surface: Mixed Surface





Finding: There are trip hazards present

Action: Remove trip hazard

6 - Low Risk (Finding 6)

Item: Other - Embankment Slide
Manufacturer: Wicksteed Playgrounds
Risk Level: L - Low Risk
Surface: Mixed Surface





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

4 - Very Low Risk (Finding 7)

Item: Other - Embankment Slide
Manufacturer: Wicksteed Playgrounds
Risk Level: V - Very Low Risk
Surface: Mixed Surface





Finding: The slide start section incline is not in the direction of travel; it should slope towards the direction of the sliding surface to meet the requirements of BS EN 1176 Part 3

Action: Monitor - No action given the risk assessment

8 - Low Risk (Finding 8)

Item: Other - Embankment Slide
Manufacturer: Wicksteed Playgrounds
Risk Level: L - Low Risk
Surface: Mixed Surface





Finding: There is moderate damage to the surface

Action: Repair the damaged areas of surfacing

5 - Very Low Risk (Finding 9)

Item: Other - Embankment Slide
Manufacturer: Wicksteed Playgrounds
Risk Level: V - Very Low Risk
Surface: Mixed Surface





Finding: There is / are toggle entrapment/s present in contravention of the recommendations set out in BS EN 1176 Part 1

Action: Monitor - No action given the risk assessment

8 - Low Risk (Finding 10)

Item: Other - Embankment Slide
Manufacturer: Wicksteed Playgrounds
Risk Level: L - Low Risk
Surface: Mixed Surface





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

Action: Replace all affected timbers

6 - Low Risk (Finding 1)

Item: Ancillary Items - Shelter
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Grass





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

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

6 - Low Risk (Finding 2)

Item: Ancillary Items - Shelter
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Grass





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

Action: Secure all loose fixings

6 - Low Risk (Finding 3)

Item: Ancillary Items - Shelter
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Grass





Finding: There is some evidence of rot in the timber

Action: Monitor for any further deterioration and replace as required

8 - Low Risk (Finding 4)

Item:	Ancillary Items - Shelter	**Risk Level:**	L - Low Risk
Manufacturer:	Not Identified	**Surface:**	Grass





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

Action: Reinstate eroded area

10 - Low Risk (Finding 5)

Item: Ancillary Items - Shelter
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Grass







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

Action: Replace all affected timbers

6 - Low Risk (Finding 6)

Item:	Ancillary Items - Shelter	**Risk Level:**	L - Low Risk
Manufacturer:	Not Identified	**Surface:**	Grass





Finding: The plywood has delaminated in some places

Action: Remove all rough or splintered edges.