

the safest hands around playgrounds

Annual Inspection

Dyffryn Ardudwy and Talybont Community Council

Pentre Uchaf Play Park

Dyffrn Ardudwy, LL44 2HT















RPII Inspection Methodology

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

Inspections are undertaken with reference to the standards listed in this preamble only; where no date for the standard is given it the date of the standard will be that current at the time of inspection with the exception of 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.

The following standards are relevant to all installations of equipment that are publicly accessible to users; this would include 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, including ancillary items).

Domestic play equipment falls outside of the scope of BS EN 1176 and has its own standard (BS EN 71 – Safety of Toys). Where domestic equipment can be identified this will be acknowledged in the report but any comments concerning compliance within the inspection will still refer to BS EN 1176.

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 - Multi use sports equipment BS EN 14974 - Wheeled sports equipment BS EN 16630 - Outdoor fitness equipment

BS EN 16899 - Parkour equipment (plus RPII/API guidance notes)

Annual and Post Installation inspections will take into consideration compliance with 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 up to 3.0 metres around, or the fence line if closer.

Operational inspections only take into consideration defects related to wear and vandalism. Routine visual inspections (if undertaken) relate only to the most obvious defects such as broken or missing parts, vandalism and issues created by severe weather conditions (the intention is to identify hazards created by storm damage).

The inspection is non-dismantling, non-destructive and does not include for 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 standing surfaces as necessary on the equipment and assess all parts up to 2.5m 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 to ensure as far as is reasonably practicable the continued safe use of the items concerned. The owner/operator is responsible for the overall safety of the equipment and area. Inspectors who are trained to use ladders may use them where it is safe to do so, but if members of the public are present on-site ladders may not be used to access the equipment.

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 impact absorbing properties of any surfaces. The identification of any corrosion, rot or other deterioration in any apparatus or equipment other than by an external inspection or the inspection of any equipment (or part thereof) that is underground. 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 aboricultural or horticultural 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 and 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 seek the advice of the manufacturer or a competent person at all times when undertaking repairs and/or modifications to equipment.

A full copy of the Play Inspection Company Ltd. Terms & Conditions are available on our website (www.playinspections.co.uk)

© The Play Inspection Company & the Register of Play Inspectors International January 2019





Table 1

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

Inspection Recommendations of relevant standards Refer to relevant standards for full text	Annual Main	RPII Annual Outdoor/ Fully enclosed Inspection
6.1 and 6.2 c) Inspect and maintain in accordance with the manufacturer's instructions (see note 1)	~	X [1]
6.2 a) Identify obvious hazards	✓	✓
6.2 b) Check for operation, stability and wear (see note 2)	~	✓ [2]
6.2 b) Check sealed for life parts	✓	×
6.2 b) Check for cleanliness, equipment ground clearances, ground surface finishes, exposed foundations, sharp edges, missing parts, excessive wear (of moving parts) and structural integrity (see note 2)	~	✓ [2]
6.2 c) Overall levels of safety of equipment	V	✓
6.2 c) Overall levels of safety of foundations (see note 2)	✓	✓ [2]
6.2 c) Overall levels of safety of surfaces (see note 3)	~	✓ [3]
6.2 c) Compliance with the relevant parts of the standard (see note 4)	✓	✓ [4]
6.2 c) Undertaking the responsibility of the operator's periodic, systematic assessment of the effectiveness of all their safety measures (BS EN 1176-7, 8.2.1)	~	X
6.2 c) Effects of weather	✓	✓
6.2 c) Presence of rot or corrosion (see note 2)	~	✓ [2]
6.2 c) Assessment of repairs made/added or replaced components (see note 5)	✓	✓ [5]
6.2 c) Excavation/dismantling/additional measures	✓	×
6.3.1 Assessment of glass reinforced plastics (see note 6)	✓	✓ [6]
6.3.2 Maintenance of one post equipment (see note 2)	V	✓ [2]

NB The clause numbers in table 1 are taken from BS EN 1176-7. The content is equally applicable to all other relevant standards listed herein.

- [1] 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.
- [2] 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 for with a hammer and/or steel rod. Decay in timber may exist which can only be found with specialist equipment.
- [3] 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.
- [4] 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.
- [5] 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.
- [6] Visible glass fibres will be noted in reports. The operator is responsible for repairs or replacement.

Risk Assessment Matrix

			Scores in the report are multiplication factors of Likelihood x Severity						
			Severity>>						
Likelihood	Very High probability, if the situation is not addressed an accident is almost certain.	5	Very High	VL (5)	L (10)	M (15)	H (20)	VH (25)	
	High probability an accident is probable without any added factor.	4	High	VL (4)	L (8)	M (12)	H (16)	H (20)	
	Moderate probability an incident is foreseeable.	3	Moderate	VL (3)	L (6)	L (9)	M (12)	M (15)	
	Some probability, requires a combination of factors to take place.	2	Low	VL (2)	VL (4)	L (6)	L (8)	L (10)	
	No significant probability; lightning strike, freak accident.	1	Very Low	VL (1)	VL (2)	VL (3)	VL (4)	VL (5)	
			Very Low	Low	Moderate	High	Very High		
			1	2	3	4	5		
	PI			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>>	•		

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.

Equipment has been assessed to the following standards where relevant:

BS EN 1176 Parts 1-11 (Playground equipment and surfacing)

BS EN 14974 (Facilities for users of roller sports equipment)

BS EN 15312 (Free access multi-sports equipment)

BS EN 16899 (Parkour Equipment)

BS EN 16630 (Outdoor Fitness Equipment).



Site Information

Inspection Ref: 956006 Site Ref: 10870 Customer Order: N/A

Inspected: 29-October-2019 - 10:10 by Matt Hall RPII Annual Inspector

Risk Assessment: M 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.





8 - Low Risk

Item: Gate

Manufacturer: Owner/Operator

Surface Type: N/A Equipment Compliance: N/A Surface Area Compliance: N/A

Total Findings: 2



Finding 1

The opening between the gate and the post or the double gate leafs is less than 12mm and could trap users fingers - Where possible a 12mm gap should be maintained on both sides or between the gate leafs of the gate

Finding 2

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



6 - Low Risk

Item:Gate - MaintenanceManufacturer:Owner/Operator

Surface Type: N/A Equipment Compliance: N/A Surface Area Compliance: N/A

Total Findings: 1



Finding 1

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





2 - Very Low Risk

Item: Sign

Manufacturer: Owner/Operator

Surface Type: N/A Equipment Compliance: N/A Surface Area Compliance: N/A

Total Findings: 1



Finding 1

It is recommended that information signs with emergency contact details are installed at each entrance/exit point to the playground - Provide in accordance with the recommendations set out in BS EN 1176



6 - Low Risk

Item: Bench

Manufacturer: Lightmain Engineering

Surface Type: N/A Equipment Compliance: N/A Surface Area Compliance: N/A

Total Findings: 1



Finding 1

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





4 - Very Low Risk

Item:Picnic TableManufacturer:Owner/Operator

Surface Type: N/A Equipment Compliance: N/A Surface Area Compliance: N/A

Total Findings: 1



Finding 1

This item is satisfactory - no work required -



4 - Very Low Risk

Item:Seating AreaManufacturer:Park Leisure Ltd

Surface Type: N/A 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: Single Point Swing - Type 3

Manufacturer: Park Leisure Ltd **Grass Matrix Tiles Surface Type:**

Equipment Compliance: Yes Surface Area Compliance: Yes

Total Findings: 1



Finding 1

The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface - Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required



👸 6 - Low Risk

2 Bay 4 Seat (Flat) Item: Manufacturer: Park Leisure Ltd Grass Matrix Tiles **Surface Type:**

Equipment Compliance: Surface Area Compliance: Yes

Total Findings: 5



Finding 1

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

Finding 2

The shackles have been overtightened or seized transferring wear to the chain links below - Loosen shackles to ensure free movement at the pivot

Finding 3

The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor - No remedial work any further deterioration and replace when 40% worn recommended

Finding 4

There is some notable evidence of chain wear - Monitor for

Finding 5

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



12 - Moderate Risk

Multi Play (Junior) Item: Manufacturer: Not Identified Surface Type: **Grass Matrix Tiles**

Equipment Compliance: Yes Surface Area Compliance: Yes

Total Findings: 5



Finding 1

There is wear to the torsion system - Service item

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

Finding 5

There is heavy corrosion to the platforms fixing points -Repair

Finding 2

Wetpour inlays are worn - Repair

Finding 4

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



6 - Low Risk

1 Bay 2 Seat (Cradle) Item: Manufacturer: Park Leisure Ltd

Surface Type: Grass **Equipment Compliance:** No Surface Area Compliance: Yes

Total Findings: 5



Finding 1

further deterioration and replace when 40% worn

There is some wear to the shackles. - Monitor for any

The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor - No remedial work any further deterioration and replace when 40% worn recommended

Finding 5

Finding 3

Chains have corroded - Monitor and replace as required

Finding 2

The shackles have been overtightened or seized transferring wear to the chain links below - Loosen shackles to ensure free movement at the pivot

Finding 4

There is some notable evidence of chain wear - Monitor for





6 - Low Risk

Item: Shelter

Manufacturer: Park Leisure Ltd

Surface Type: Grass Equipment Compliance: N/A Surface Area Compliance: N/A

Total Findings: 2



Finding 1

Fixings have corroded - Replace

Finding 2

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



8 - Low Risk

Item:Climbing FrameManufacturer:Park Leisure LtdSurface Type:Grass Matrix Tiles

Equipment Compliance: Yes **Surface Area Compliance:** Yes

Total Findings: 4



Finding 1

Finding 2

The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface - Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required

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

Finding 3

Finding 4

The fixings are corroding - Monitor for any further deterioration and replace as required

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





8 - Low Risk

Item:RoundaboutManufacturer:Park Leisure LtdSurface Type:Grass Matrix Tiles

Equipment Compliance: No **Surface Area Compliance:** Yes

Total Findings: 2



Finding 1

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

Finding 2

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



4 - Very Low Risk

Item:Litter BinManufacturer:Not Identified

Surface Type: Grass
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:Fence - Steel MeshManufacturer:Owner/Operator

Surface Type: Grass Equipment Compliance: N/A Surface Area Compliance: N/A

Total Findings: 2



Finding 1

There are areas or parts of the timber on the structure that

have rotted - Replace all affected timbers

Finding 2

There are a number of loose posts around the fence -Monitor for any further deterioration and reset as required



0 - Risk Assessment not Undertaken

Item:Gate - PedestrianManufacturer:Owner/Operator

Surface Type:GrassEquipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 1



Finding 1

The gate was locked at the time of inspection - Check operation and finger clearances if reinstated



Findings information



8 - Low Risk (Finding 1)

Ancillary Items - Gate Risk Level: L - Low Risk Item: Owner/Operator Surface: Manufacturer: N/A





Finding: The opening between the gate and the post or the Action: Where possible a 12mm gap should be maintained double gate leafs is less than 12mm and could trap users fingers

on both sides or between the gate leafs of the gate

8 - Low Risk (Finding 2)

Ancillary Items - Gate L - Low Risk Item: Risk Level: Manufacturer: Owner/Operator Surface: N/A





Finding: There are projecting bolt thread(s) present

Action: Remove excess thread length and deburr or provide cap





Item: Ancillary Items - Gate - Maintenance Risk Level: L - Low Risk

Manufacturer: Owner/Operator Surface: N/A





Finding: There is no padlock on the maintenance gate

Action: Provide a padlock to secure the gate

2 - Very Low Risk (Finding 1)

Item: Ancillary Items - Sign Risk Level: V - Very Low Risk

Manufacturer: Owner/Operator Surface: N/A



Finding: It is recommended that information signs with **Action:** Provide in accordance with the recommendations emergency contact details are installed at each entrance/exit set out in BS EN 1176

point to the playground









Swings - Single Point Swing - Type 3 Item: Risk Level: L - Low Risk Manufacturer: Park Leisure Ltd Surface: **Grass Matrix Tiles**



Finding: There is surface corrosion present on the item

Finding: The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing ensure the correct surface qualities are maintained for the properties of the surface



Action: Consider treating and repainting the item

Action: Consider HIC testing impact absorbing properties to equipment and replace as required





6 - Low Risk (Finding 1)

Item:Swings - 2 Bay 4 Seat (Flat)Risk Level:L - Low RiskManufacturer:Park Leisure LtdSurface:Grass Matrix Tiles



Finding: There is some wear to the shackles.



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



6 - Low Risk (Finding 2)

Item:Swings - 2 Bay 4 Seat (Flat)Risk Level:L - Low RiskManufacturer:Park Leisure LtdSurface:Grass Matrix Tiles



Finding: The shackles have been overtightened or seized transferring wear to the chain links below



Action: Loosen shackles to ensure free movement at the pivot





5 - Very Low Risk (Finding 3)

Item:Swings - 2 Bay 4 Seat (Flat)Risk Level:V - Very Low RiskManufacturer:Park Leisure LtdSurface:Grass Matrix Tiles





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



6 - Low Risk (Finding 4)

Item:Swings - 2 Bay 4 Seat (Flat)Risk Level:L - Low RiskManufacturer:Park Leisure LtdSurface:Grass Matrix Tiles



Finding: There is some notable evidence of chain wear



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





6 - Low Risk (Finding 5)

Item: Swings - 2 Bay 4 Seat (Flat)

Manufacturer: Park Leisure Ltd

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





Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required



6 - Low Risk (Finding 1)

Item:Activity Equipment - Multi Play (Junior)Risk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Grass Matrix Tiles





Finding: There is wear to the torsion system

Action: Service item



6 - Low Risk (Finding 2)

Item:Activity Equipment - Multi Play (Junior)Risk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Grass Matrix Tiles





Finding: Wetpour inlays are worn





Activity Equipment - Multi Play (Junior) V - Very Low Risk Risk Level: Item: Manufacturer: Not Identified Surface: **Grass Matrix Tiles**









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



6 - Low Risk (Finding 4)

Item:Activity Equipment - Multi Play (Junior)Risk Level:L - Low RiskManufacturer:Not IdentifiedSurface:Grass Matrix Tiles







Action: Consider treating and repainting the item



12 - Moderate Risk (Finding 5)

Item:Activity Equipment - Multi Play (Junior)Risk Level:M - Moderate RiskManufacturer:Not IdentifiedSurface:Grass Matrix Tiles









Finding: There is heavy corrosion to the platforms fixing points

Action: Repair





6 - Low Risk (Finding 1)

Swings - 1 Bay 2 Seat (Cradle) Risk Level: L - Low Risk Item: Manufacturer: Park Leisure Ltd Surface: Grass





Finding: There is some wear to the shackles.

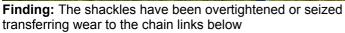
Action: Monitor for any further deterioration and replace when 40% worn



6 - Low Risk (Finding 2)

Swings - 1 Bay 2 Seat (Cradle) Risk Level: L - Low Risk Item: Manufacturer: Park Leisure Ltd Surface: Grass







Action: Loosen shackles to ensure free movement at the pivot





5 - Very Low Risk (Finding 3)

Item: Swings - 1 Bay 2 Seat (Cradle) Risk Level: V - Very Low Risk

Manufacturer: Park Leisure Ltd Surface: Grass





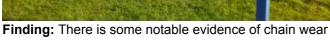
Finding: The chain openings are in excess of the 8.6mm as **Action:** Monitor - No remedial work recommended recommended by BS EN 1176

1

6 - Low Risk (Finding 4)

Item:Swings - 1 Bay 2 Seat (Cradle)Risk Level:L - Low RiskManufacturer:Park Leisure LtdSurface:Grass







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





Item: Swings - 1 Bay 2 Seat (Cradle) Risk Level: V - Very Low Risk

Manufacturer: Park Leisure Ltd Surface: Grass



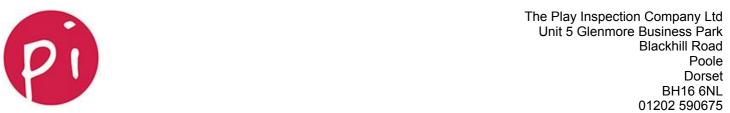
Finding: Chains have corroded Action: Monitor and replace as required

6 - Low Risk (Finding 1)

Item:Ancillary Items - ShelterRisk Level:L - Low RiskManufacturer:Park Leisure LtdSurface:Grass



Finding: Fixings have corroded Action: Replace





6 - Low Risk (Finding 2)

Ancillary Items - Shelter Item: Risk Level: L - Low Risk Manufacturer: Park Leisure Ltd Surface: Grass



Action: Consider treating and repainting the item

Finding: There is surface corrosion present on the item

8 - Low Risk (Finding 1)

Risk Level: Item: Activity Equipment - Climbing Frame L - Low Risk Manufacturer: Park Leisure Ltd Surface: **Grass Matrix Tiles**



Finding: The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing ensure the correct surface qualities are maintained for the properties of the surface



Action: Consider HIC testing impact absorbing properties to equipment and replace as required

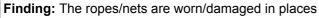




6 - Low Risk (Finding 2)

Item:Activity Equipment - Climbing FrameRisk Level:L - Low RiskManufacturer:Park Leisure LtdSurface:Grass Matrix Tiles







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



6 - Low Risk (Finding 3)

Item:Activity Equipment - Climbing FrameRisk Level:L - Low RiskManufacturer:Park Leisure LtdSurface:Grass Matrix Tiles



Finding: The fixings are corroding



Action: Monitor for any further deterioration and replace as required





6 - Low Risk (Finding 4)

Activity Equipment - Climbing Frame Item: Manufacturer: Park Leisure Ltd

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



Finding: The climb wall is slightly loose in its foundations



Action: Monitor for any further deterioration and repair as required

8 - Low Risk (Finding 1)

Rotor Play - Roundabout Risk Level: L - Low Risk Item: Manufacturer: Park Leisure Ltd Surface: **Grass Matrix Tiles**



edge



Finding: There are trip hazards present on the roundabout Action: Reinstate surrounding surfaces to level to remove the trip points





5 - Very Low Risk (Finding 2)

Rotor Play - Roundabout Risk Level: V - Very Low Risk Item: Manufacturer: Park Leisure Ltd Surface: **Grass Matrix Tiles**





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

8 - Low Risk (Finding 1)

Ancillary Items - Fence - Steel Mesh Risk Level: L - Low Risk Manufacturer: Owner/Operator Surface: Grass





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

Action: Replace all affected timbers





Item:Ancillary Items - Fence - Steel MeshRisk Level:L - Low RiskManufacturer:Owner/OperatorSurface:Grass



Finding: There are a number of loose posts around the fence



Action: Monitor for any further deterioration and reset as required

0 - Risk Assessment not Undertaken (Finding 1)

Item:Ancillary Items - Gate - PedestrianRisk Level:N - Risk Assessment not UndertakenManufacturer:Owner/OperatorSurface:Grass



Finding: The gate was locked at the time of inspection



Action: Check operation and finger clearances if reinstated