



# the **play inspection** company

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## Annual Inspection

Houghton Regis Town Council

Tithe Farm Recreation Ground

Tithe Farm Road, Houghton Regis, Dunstable, LU5 5JD



**API** Associate



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## Inspection Scope for RPII Inspection Methodology

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

# Risk Assessment Matrix

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

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

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



# Tithe Farm Recreation Ground

Inspection Ref: 2376658

Site Ref: 72258

Inspected: 23-May-2024 - 08:52 by Tristian Morrison (RPII Annual Inspector)

Risk Assessment: 12 Moderate Risk



**Location:**

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

**Disabled Access:**

Generally accessible; an area accessible to most.

**i** 9 - 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:** 6



**Finding 1**

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

**Finding 2**

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

**Finding 3**

The surface is lifting at the edges and creating trip points - Repair perimeter of surfacing to remove trip points

**Finding 4**

There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter - Repair surfacing

**Finding 5**

The bitumen surface is worn or damaged - Repair the bitumen to provide a uniform surface

**Finding 6**

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

**i** 6 - Low Risk

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

**Total Findings:** 1



**Finding 1**

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



**i** 6 - Low Risk

**Item:** Gate - Self Closing  
**Manufacturer:** Easy Gate Ltd  
**Surface Type:** Bitmac  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 2

**Finding 1**

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

**Finding 2**

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

**i** 6 - Low Risk

**Item:** Fence  
**Manufacturer:** Jacksons Fencing  
**Surface Type:** N/A  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

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

**i** 10 - Low Risk

**Item:** Roundabout  
**Manufacturer:** Proludic  
**Surface Type:** Wet Pour  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes

**Total Findings:** 6



**Finding 1**

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

**Finding 2**

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

**Finding 3**

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

**Finding 4**

There is/are finger entrapment/s in the underside of the platform and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers - Replace underside timber platform

**Finding 5**

The bearing on the unit is dry - Service and lubricate the bearing(s)

**Finding 6**

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

**i 8 - Low Risk**

**Item:** 1 Bay 2 Seat (Cradle)  
**Manufacturer:** A.S & A Leisure Ltd  
**Surface Type:** Wet Pour  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes



**Total Findings:** 7

**Finding 1**

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

**Finding 2**

The safety surface around the area is beginning to wear - Monitor for any further deterioration and repair as required

**Finding 3**

BS EN 1176 Part 2: Annex A makes a recommendation that fences or enclosures should be upto 1.50m from the edges of the swing seat to the sides, and subject to risk assessment, from the edge of the impact area. This is however, a low risk finding and no remedial action is recommended. - Monitor - No remedial work recommended

**Finding 4**

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

**Finding 5**

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

**Finding 6**

The chain links are worn excessively and require renewing - Replace worn chains

**Finding 7**

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

**i** 6 - Low Risk

**Item:** Spring Bird  
**Manufacturer:** Fahr Industries  
**Surface Type:** Wet Pour  
**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 some minor damage to the surface - Monitor for any further deterioration and repair as required

**Finding 3**

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

**Finding 4**

There is some graffiti present - Remove the graffiti

**i** 6 - Low Risk

**Item:** Swing Barrier  
**Manufacturer:** Not Identified  
**Surface Type:** Wet Pour  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

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

**i 6 - Low Risk**

**Item:** Spring Butterfly  
**Manufacturer:** Fahr Industries  
**Surface Type:** Wet Pour  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 2

**Finding 1**

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

**Finding 2**

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

**i 8 - Low Risk**

**Item:** Multi Play (Toddler)  
**Manufacturer:** A.S & A Leisure Ltd  
**Surface Type:** Wet Pour  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes



**Total Findings:** 6

**Finding 1**

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

**Finding 2**

There is some graffiti present - Remove the graffiti

**Finding 3**

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

**Finding 4**

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

**Finding 5**

There is a missing fixing creating a finger entrapment in the slide entry and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers - Replace the fixing to remove finger entrapment

**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

**i** 10 - Low Risk

**Item:** Boulders  
**Manufacturer:** Natural Feature  
**Surface Type:** Tarmac  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 2

**Finding 1**

The rocks and/or boulders have moss/algae growth apparent - Clean and maintain

**Finding 2**

There is some graffiti present - Remove the graffiti

**i** 6 - Low Risk

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



**Total Findings:** 2

**Finding 1**

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

**Finding 2**

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

**i 4 - Very Low Risk**

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



**Total Findings:** 1

**Finding 1**

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

**i 6 - Low Risk**

**Item:** Overhead Rotator  
**Manufacturer:** Proludic  
**Surface Type:** Wet Pour  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes



**Total Findings:** 3

**Finding 1**

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

**Finding 2**

The bearing is showing signs of wear - Monitor for any further deterioration and replace as required

**Finding 3**

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

**i** 10 - Low Risk

**Item:** Multi Use Games Area (MUGA)  
**Manufacturer:** Proludic  
**Surface Type:** Bitmac  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** N/A



**Total Findings:** 8

**Finding 1**

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

**Finding 2**

There are post / end caps missing from the item - Replace missing post caps

**Finding 3**

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

**Finding 4**

There is some graffiti present - Remove the graffiti

**Finding 5**

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

**Finding 6**

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

**Finding 7**

The backboard is damaged - Monitor for any further deterioration and repair as required

**Finding 8**

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

**i** 6 - Low Risk

**Item:** Contact Swing - Type 4  
**Manufacturer:** Proludic  
**Surface Type:** Wet Pour  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 6

**Finding 1**

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

**Finding 3**

The item has been damaged - Replace handgrip

**Finding 5**

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

**Finding 2**

The item has missing component(s) handgrip cover - Replace missing components

**Finding 4**

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

**Finding 6**

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

**i** 10 - Low Risk

**Item:** Rotating Spring Board  
**Manufacturer:** Proludic  
**Surface Type:** Wet Pour  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 3

**Finding 1**

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

**Finding 3**

Signage is missing - Replace sign

**Finding 2**

The item has missing component(s) handgrip - Consider replacing missing components



**i** 8 - Low Risk

**Item:** Concrete Skate Park  
**Manufacturer:** Not Identified  
**Surface Type:** Concrete  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** No



**Total Findings:** 6

**Finding 1**

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

**Finding 2**

There is offensive graffiti present - Remove as soon as practicable

**Finding 3**

The item has insufficient safety zone allowed as required by BS EN 14974 – 6.4. This should equal at least 2.0 metres on this item - Monitor - no reasonably practicable action given the risk assessment

**Finding 4**

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

**Finding 5**

Joints between the riding / rolling surfaces shall not be greater than 5mm in contravention of the requirements of BS EN 14974 – 6.2.4 - Take corrective action to ensure that the gaps between the joints do not exceed 5mm

**Finding 6**

The riding surface has minor damage apparent - Monitor for any further deterioration and repair as required

**!** 12 - Moderate Risk

**Item:** Multi Play (Senior)  
**Manufacturer:** Proludic  
**Surface Type:** Wet Pour  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** No

**Total Findings:** 13



**Finding 1**

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

**Finding 3**

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

**Finding 5**

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

**Finding 7**

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

**Finding 9**

The item has missing component(s) - Consider replacing missing components

**Finding 11**

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

**Finding 13**

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

**Finding 2**

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

**Finding 4**

The platform has been damaged - Replace the platform

**Finding 6**

There is/are inserts missing - Replace missing inserts

**Finding 8**

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

**Finding 10**

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

**Finding 12**

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



**i** 6 - Low Risk

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



**Total Findings:** 2

**Finding 1**

There is some graffiti present - Remove the graffiti

**Finding 2**

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

**i** 4 - Very Low Risk

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



**Total Findings:** 1

**Finding 1**

This item is satisfactory - no work required -

## Findings information

### 6 - Low Risk (Finding 1)

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

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



**Finding:** There is algae, silt or moss growth on the surface resulting in slippery conditions **Action:** Clean and treat appropriately

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

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

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



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

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

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

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



**Finding:** The surface is lifting at the edges and creating trip points **Action:** Repair perimeter of surfacing to remove trip points

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

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

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



**Finding:** There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter

**Action:** Repair surfacing

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

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

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



**Finding:** The bitumen surface is worn or damaged

**Action:** Repair the bitumen to provide a uniform surface

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

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

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



**Finding:** There is some evidence of fire damage to the surfacing

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

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

**Item:** Ancillary Items - Cycle Rack  
**Manufacturer:** Not Identified

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



**Finding:** The item has been damaged

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

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

**Item:** Gates - Gate - Self Closing  
**Manufacturer:** Easy Gate Ltd

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



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

**Action:** Reinstate the surface

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

**Item:** Gates - Gate - Self Closing  
**Manufacturer:** Easy Gate Ltd

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



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

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

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

**Item:** Fences - Fence  
**Manufacturer:** Jacksons Fencing

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



**Finding:** There is some damage to the fence sections

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

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

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

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The plywood has delaminated in some places

**Action:** Remove all rough or splintered edges.

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

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

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



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

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

**i** 5 - Very Low Risk (Finding 3)

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

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



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

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

**i** 10 - Low Risk (Finding 4)

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

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



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

**Action:** Replace underside timber platform

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

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

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The bearing on the unit is dry

**Action:** Service and lubricate the bearing(s)

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

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

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



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

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

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

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** A.S & A Leisure Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



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

**Action:** Treat affected areas and repaint

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

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** A.S & A Leisure Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The safety surface around the area is beginning to wear

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

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

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** A.S & A Leisure Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** BS EN 1176 Part 2: Annex A makes a recommendation that fences or enclosures should be upto 1.50m from the edges of the swing seat to the sides, and subject to risk assessment, from the edge of the impact area. This is however, a low risk finding and no remedial action is recommended.

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

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

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** A.S & A Leisure Ltd

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



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

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

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

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** A.S & A Leisure Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



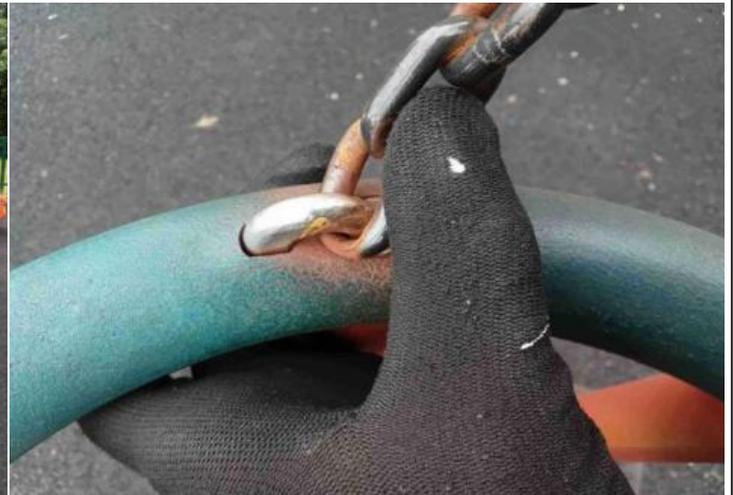
**Finding:** There is some wear to the shackles.

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

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

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** A.S & A Leisure Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The chain links are worn excessively and require renewing

**Action:** Replace worn chains

**i** 5 - Very Low Risk (Finding 7)

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** A.S & A Leisure Ltd

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



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

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

**Item:** Rocking Equipment - Spring Bird  
**Manufacturer:** Fahr Industries

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The surface has subsided in some areas **Action:** Monitor for any further deterioration and repair as required

**i** 4 - Very Low Risk (Finding 2)

**Item:** Rocking Equipment - Spring Bird  
**Manufacturer:** Fahr Industries

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



**Finding:** There is some minor damage to the surface

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

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

**Item:** Rocking Equipment - Spring Bird  
**Manufacturer:** Fahr Industries

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



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

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

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

**Item:** Rocking Equipment - Spring Bird  
**Manufacturer:** Fahr Industries

**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** Wet Pour



**Finding:** There is some graffiti present

**Action:** Remove the graffiti

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

**Item:** Swings - Swing Barrier  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** There is some evidence of fire damage to the item

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

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

**Item:** Rocking Equipment - Spring Butterfly  
**Manufacturer:** Fahr Industries

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



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

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

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

**Item:** Rocking Equipment - Spring Butterfly  
**Manufacturer:** Fahr Industries

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



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

**Action:** Secure Handgrips/Footrests to prevent rotation.

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

**Item:** Activity Equipment - Multi Play (Toddler)  
**Manufacturer:** A.S & A Leisure Ltd

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



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

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

**i** 0 - Risk Assessment not Undertaken (Finding 2)

**Item:** Activity Equipment - Multi Play (Toddler)  
**Manufacturer:** A.S & A Leisure Ltd

**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** Wet Pour



**Finding:** There is some graffiti present

**Action:** Remove the graffiti

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

**Item:** Activity Equipment - Multi Play (Toddler)  
**Manufacturer:** A.S & A Leisure Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour

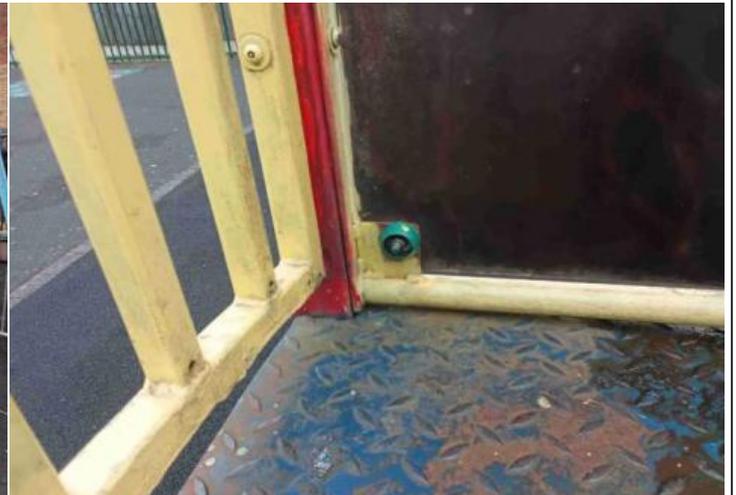


**Finding:** There is some evidence of fire damage to the item **Action:** Monitor for any further deterioration and repair as required

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

**Item:** Activity Equipment - Multi Play (Toddler)  
**Manufacturer:** A.S & A Leisure Ltd

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



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

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

**Item:** Activity Equipment - Multi Play (Toddler)  
**Manufacturer:** A.S & A Leisure Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



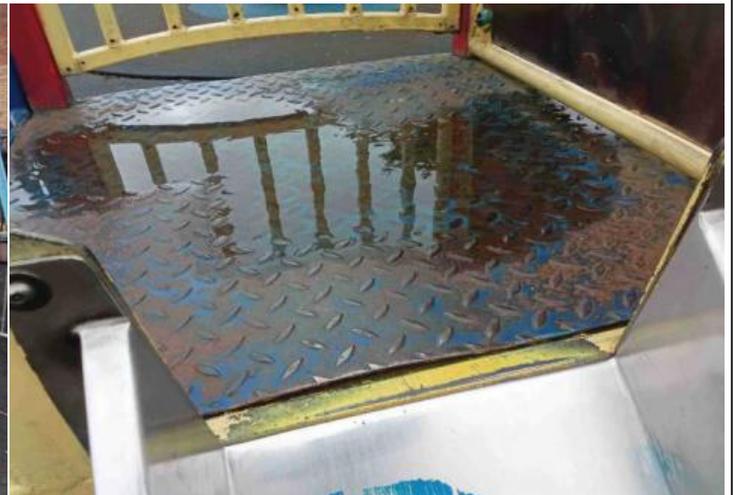
**Finding:** There is a missing fixing creating a finger entrapment in the slide entry and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers

**Action:** Replace the fixing to remove finger entrapment

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

**Item:** Activity Equipment - Multi Play (Toddler)  
**Manufacturer:** A.S & A Leisure Ltd

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



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

**Action:** Treat affected areas and repaint

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

<b>Item:</b>	Ancillary Items - Boulders	<b>Risk Level:</b>	L - Low Risk
<b>Manufacturer:</b>	Natural Feature	<b>Surface:</b>	Tarmac



<b>Finding:</b> The rocks and/or boulders have moss/algae growth apparent	<b>Action:</b> Clean and maintain
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**i** 0 - Risk Assessment not Undertaken (Finding 2)

<b>Item:</b>	Ancillary Items - Boulders	<b>Risk Level:</b>	N - Risk Assessment not Undertaken
<b>Manufacturer:</b>	Natural Feature	<b>Surface:</b>	Tarmac



<b>Finding:</b> There is some graffiti present	<b>Action:</b> Remove the graffiti
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**i** 6 - Low Risk (Finding 1)

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

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



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

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

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

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



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

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

**Item:** Ancillary Items - Sign  
**Manufacturer:** Owner/Operator

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



**Finding:** The item has been damaged

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

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

**Item:** Rotor Play - Overhead Rotator  
**Manufacturer:** Proludic

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



**Finding:** There is some minor damage to the surface

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

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

**Item:** Rotor Play - Overhead Rotator  
**Manufacturer:** Proludic  
**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The bearing is showing signs of wear  
**Action:** Monitor for any further deterioration and replace as required

**5 - Very Low Risk (Finding 3)**

**Item:** Rotor Play - Overhead Rotator  
**Manufacturer:** Proludic  
**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



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

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

**Item:** Multi Use Games Area - Multi Use Games Area (MUGA)  
**Manufacturer:** Proludic  
**Risk Level:** L - Low Risk  
**Surface:** Bitmac



**Finding:** The weld(s) on this item have failed leaving sharp edges  
**Action:** Repair item

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

**Item:** Multi Use Games Area - Multi Use Games Area (MUGA)  
**Manufacturer:** Proludic  
**Risk Level:** L - Low Risk  
**Surface:** Bitmac



**Finding:** There are post / end caps missing from the item  
**Action:** Replace missing post caps

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

**Item:** Multi Use Games Area - Multi Use Games Area (MUGA)  
**Manufacturer:** Proludic  
**Risk Level:** L - Low Risk  
**Surface:** Bitmac



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

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

**Item:** Multi Use Games Area - Multi Use Games Area (MUGA)

**Risk Level:** N - Risk Assessment not Undertaken

**Manufacturer:** Proludic

**Surface:** Bitmac



**Finding:** There is some graffiti present

**Action:** Remove the graffiti

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

**Item:** Multi Use Games Area - Multi Use Games Area (MUGA)  
**Manufacturer:** Proludic  
**Risk Level:** V - Very Low Risk  
**Surface:** Bitmac



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

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

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

**Item:** Multi Use Games Area - Multi Use Games Area (MUGA)  
**Manufacturer:** Proludic  
**Risk Level:** L - Low Risk  
**Surface:** Bitmac



**Finding:** The item has been damaged

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

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

**Item:** Multi Use Games Area - Multi Use Games Area (MUGA) **Risk Level:** L - Low Risk  
**Manufacturer:** Proludic **Surface:** Bitmac



**Finding:** The backboard is damaged

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

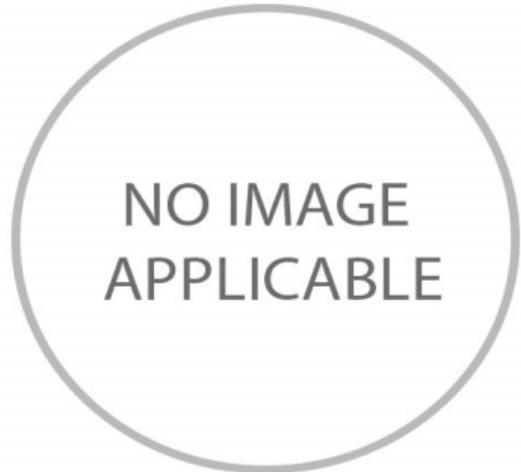
**i** 5 - Very Low Risk (Finding 8)

**Item:** Multi Use Games Area - Multi Use Games Area (MUGA)

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

**Manufacturer:** Proludic

**Surface:** Bitmac



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

**Action:** Provide signage to BS EN 15312

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

**Item:** Swings - Contact Swing - Type 4  
**Manufacturer:** Proludic

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The seat has minor damage or wear

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

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

**Item:** Swings - Contact Swing - Type 4  
**Manufacturer:** Proludic

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The item has missing component(s) handgrip cover

**Action:** Replace missing components

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

**Item:** Swings - Contact Swing - Type 4  
**Manufacturer:** Proludic

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The item has been damaged

**Action:** Replace handgrip

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

**Item:** Swings - Contact Swing - Type 4  
**Manufacturer:** Proludic

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



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

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

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

**Item:** Swings - Contact Swing - Type 4  
**Manufacturer:** Proludic

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



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

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

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

**Item:** Swings - Contact Swing - Type 4  
**Manufacturer:** Proludic

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



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

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

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

**Item:** Rocking Equipment - Rotating Spring Board  
**Manufacturer:** Proludic

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



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

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

**Item:** Rocking Equipment - Rotating Spring Board  
**Manufacturer:** Proludic

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The item has missing component(s) handgrip  
**Action:** Consider replacing missing components

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

**Item:** Rocking Equipment - Rotating Spring Board  
**Manufacturer:** Proludic

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



**Finding:** Signage is missing

**Action:** Replace sign

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

**Item:** Wheeled Sports - Concrete Skate Park  
**Manufacturer:** Not Identified

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



**Finding:** The surface has eroded in some areas and may be slippery in wet conditions  
**Action:** Reinstate the surface

**i** 0 - Risk Assessment not Undertaken (Finding 2)

**Item:** Wheeled Sports - Concrete Skate Park  
**Manufacturer:** Not Identified

**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** Concrete



**Finding:** There is offensive graffiti present

**Action:** Remove as soon as practicable

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

**Item:** Wheeled Sports - Concrete Skate Park  
**Manufacturer:** Not Identified

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



**Finding:** The item has insufficient safety zone allowed as required by BS EN 14974 – 6.4. This should equal at least 2.0 metres on this item

**Action:** Monitor - no reasonably practicable action given the risk assessment

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

**Item:** Wheeled Sports - Concrete Skate Park  
**Manufacturer:** Not Identified

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



**Finding:** There is some evidence of fire damage to the surfacing

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

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

**Item:** Wheeled Sports - Concrete Skate Park  
**Manufacturer:** Not Identified

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



**Finding:** Joints between the riding / rolling surfaces shall not be greater than 5mm in contravention of the requirements of BS EN 14974 – 6.2.4  
**Action:** Take corrective action to ensure that the gaps between the joints do not exceed 5mm

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

**Item:** Wheeled Sports - Concrete Skate Park  
**Manufacturer:** Not Identified

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



**Finding:** The riding surface has minor damage apparent

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

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

**Item:** Activity Equipment - Multi Play (Senior)  
**Manufacturer:** Proludic

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



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

**Action:** Monitor - no remedial action recommended

**i** 4 - Very Low Risk (Finding 2)

**Item:** Activity Equipment - Multi Play (Senior)  
**Manufacturer:** Proludic

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



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

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

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

**Item:** Activity Equipment - Multi Play (Senior)  
**Manufacturer:** Proludic

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** There is or are fixings missing on the item

**Action:** Replace all missing fixings

**!** 12 - Moderate Risk (Finding 4)

**Item:** Activity Equipment - Multi Play (Senior)  
**Manufacturer:** Proludic

**Risk Level:** M - Moderate Risk  
**Surface:** Wet Pour



**Finding:** The platform has been damaged

**Action:** Replace the platform

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

**Item:** Activity Equipment - Multi Play (Senior)  
**Manufacturer:** Proludic

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



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

**Action:** Replace the platform

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

**Item:** Activity Equipment - Multi Play (Senior)  
**Manufacturer:** Proludic

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



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

**Action:** Replace missing inserts

**i** 4 - Very Low Risk (Finding 7)

**Item:** Activity Equipment - Multi Play (Senior)  
**Manufacturer:** Proludic

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



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

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

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

**Item:** Activity Equipment - Multi Play (Senior)  
**Manufacturer:** Proludic

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



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

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

**i** 6 - Low Risk (Finding 9)

**Item:** Activity Equipment - Multi Play (Senior)  
**Manufacturer:** Proludic

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The item has missing component(s)

**Action:** Consider replacing missing components

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

**Item:** Activity Equipment - Multi Play (Senior)  
**Manufacturer:** Proludic

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



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

**Action:** Treat affected areas and repaint

**i** 4 - Very Low Risk (Finding 11)

**Item:** Activity Equipment - Multi Play (Senior)  
**Manufacturer:** Proludic

**Risk Level:** V - Very Low Risk  
**Surface:** Wet Pour



**Finding:** There is some minor damage to the surface

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

**i** 8 - Low Risk (Finding 12)

**Item:** Activity Equipment - Multi Play (Senior)  
**Manufacturer:** Proludic

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** There is moderate damage to the surface

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

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

**Item:** Activity Equipment - Multi Play (Senior)  
**Manufacturer:** Proludic

**Risk Level:** L - Low Risk  
**Surface:** Wet Pour



**Finding:** The item has been damaged

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

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

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

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



**Finding:** There is some graffiti present

**Action:** Remove the graffiti

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

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

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



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

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