

Name of Applicant:



Ringwood Town Council

This document must be completed and returned in the published format. Failure to comply with this instruction may result in your submission being rejected.

1 General Information

1.1 Procurement Procedure

Ringwood Town Council is seeking to arrange the repair or replacement of some of its current children's play equipment, prioritized by reference to need and the budget of £40,000 (excluding Value Added Tax) available. Interested parties are invited to undertake a comprehensive review of the equipment and submit proposals for repair or replacement. The information submitted within the Applicant's Offer shall be used by the Council as the means to make a Contract award decision with the selected applicant then being engaged to undertake or commission and oversee the repairs and replacements.

1.2 Procurement Timetable

The Council proposes the following timetable for the award of the Contract:

Procurement Stage	Dates
Publication of advertisement	5 April 2018
Clarification questions to be submitted by	4 May 2018
Clarification responses to be issued by	11 May 2018
Bid Deadline	18 May 2018
Evaluation	21-25 May 2018
Intention to award	28 May 2018
Contract start	TBA

The Council reserves the right to change the above timetable and Applicants will be notified accordingly if there is a change.

1.3 Council Representative

Procurement Representative contact details:

Mr. C. J. Wilkins (Town Clerk)
Ringwood Town Council
Ringwood Gateway
The Furlong
RINGWOOD
BH24 1AT
Tel.: (01425) 484720
Mob.: 07977539405
Email: chris.wilkins@ringwood.gov.uk

1.4 Contract Period

It is intended that any resultant Contract shall commence as soon after receipt of formal letter of award as may be agreed and end upon completion of the project.

1.5 Insurance Levels

1.5.1 Employer's Liability Insurance

The Council's minimum requirement for Employer's Liability Insurance is £10 million

1.5.2 Professional Indemnity Insurance

The Council's minimum requirement for Professional Indemnity Insurance is £2 million.

1.5.3 Public Liability Insurance

The Council's minimum requirement for Public Liability Insurance is £10 million

2 Selection Questionnaire

2.1 Background Information

Ringwood Town Council owns and manages children's play equipment on three separate sites within Ringwood as follows:

- i Carvers Recreation Ground, Southampton Road BH24 1JD;
- i Ash Grove Play Area, Ash Grove BH24 1XT; and
- i Toad Corner Play Area, Lin Brook Drive BH24 3LJ;

Appendix A contains a plan of Ringwood showing the location of these sites and separate plans showing the boundaries of each site.

The play equipment varies in type, age range of intended users and age of the equipment itself. Appendix B contains the most recent annual safety inspection reports on all three sites.

The Project is the Council's preferred approach to managing the requirement for maintenance that goes beyond the day-to-day needs handled by its grounds maintenance staff (who are not trained or equipped to undertake specialist play equipment maintenance tasks); that is, overhaul and replacement of equipment that has deteriorated beyond a certain point or has become out-moded or unsuitable for other reasons.

2.2 The Requirement

The outcome of this Tender will be to identify and select a single contractor to take responsibility for delivering the Project through all stages up to completion. This includes the following:

- i Inspecting the equipment and identifying items requiring maintenance beyond the in-house capability or replacement;
- i Prioritizing maintenance and replacement needs;
- i Presenting a comprehensive set of recommendations for repairs and replacements detailing works required and details of new equipment proposed in accordance with identified priorities and budget (and any other) constraints;
- i Implementation and construction
- i Completion of all work in a workmanlike manner to specification and plan
- i Testing and Acceptance
- i Production of design, maintenance and operational documentation
- i Project management – including project reporting
- i Rectification of defects.

(The first three stages will have been completed as part of the procurement process.)

The following specific requirements/constraints apply:

1. The timber stepping-stones at Ash Grove affected by rot must be addressed in a suitable manner;
2. The roundabout at Carvers must be replaced with a suitable alternative.

This Tender aims to select a Contractor based upon examples of previous work, Health & Safety procedures, skills, experience of working with town or parish councils, financial viability and expertise in delivering a fully funded project from start to finish within budget.

The Applicant is required to provide value for money, use local suppliers where possible, deliver added value, cause minimum disturbance to the community whilst undertaking works on site and deliver repairs and replacement equipment to a high quality that suits the needs of the intended users and adheres to the Council's requirements (acceptance criteria to be agreed).

The Applicant is free to visit the sites without making an appointment with the Council and is expected to attend a meeting at the Council offices if invited. At this stage the Contractor is asked to provide their proposals to indicate what could be delivered within the budget. Consultation will take place with the chosen Contractor to identify requirements and help reach a final design.

If the Applicant chooses to present alternative options for consideration or a proposal from which specific works can be selected for inclusion in the Project, a breakdown of costs for these options or separate elements must be provided.

The Contractor must not exceed the maximum budget for the project which is £40,000 excluding VAT

2.3 Added Value

The Applicant will be expected to suggest any added value that their offer might be able to bring to the Council. Applicants are expected to build any such offers into their submissions regardless of whether specific questions are asked along these lines or not.

2.4 Performance Management

Given the limited scale of the Project, it is expected that implementation and construction/installation works will be undertaken in a single period not exceeding four weeks and that, therefore, no requirement for intermediate reports, valuations or stage payments will arise. However, Applicants who wish to propose otherwise may do so, in which case the format of such requirements will be agreed between the Contractor and Council.

3 Selection Questionnaire

Notes for completion

1. "Council" means the public sector contracting body that is seeking to invite suitable suppliers to participate in this procurement process.

2. “You”/ “Your” or “Supplier” means the body completing these questions **i.e. the legal entity seeking to be invited to the next stage of the process and responsible for the information provided.** The ‘Supplier’ is intended to cover any economic operator as defined by the Public Contract Regulations 2015 and could be a registered company; charitable organisation; Voluntary Community and Social Enterprise (VCSE); Special Purpose Vehicle; or other form of entity.

3. This Selection Questionnaire has been designed to assess the suitability of a Supplier to deliver the Council’s contract requirement(s). If you are successful at this stage of the procurement process, you will be selected for the subsequent award stage of the process.

4. Please ensure that all questions are completed in full, and in the format requested. Failure to do so may result in your submission being disqualified. If the question does not apply to you, please state clearly ‘N/A’.

5. Should you need to provide additional Appendices in response to the questions, these should be numbered clearly and listed as part of your declaration. A template for providing additional information is provided at the end of this document.

6. Please return a completed version of this document in accordance with the Submission requirements.

Verification of Information Provided

7. Whilst reserving the right to request information at any time throughout the procurement process, the Council may enable the Supplier to self-certify that there are no mandatory/ discretionary grounds for excluding their organisation. When requesting evidence that the supplier can meet the specified requirements (such as the questions in section 7 of this Selection Questionnaire relating to Technical and Professional Ability) the Council may only obtain such evidence after the final tender evaluation decision i.e. from the winning Supplier only.

Sub-contracting arrangements

8. Where the Supplier proposes to use one or more sub-contractors to deliver some or all of the contract requirements, the Supplier will be responsible for their delivery and satisfactory completion of work. A separate Appendix should be used to provide details of the proposed bidding model that includes members of the supply chain, the percentage of work being delivered by each sub-contractor and the key contract deliverables each sub-contractor will be responsible for.

9. The Council recognises that arrangements in relation to sub-contracting may be subject to future change, and may not be finalised until a later date. However, Suppliers should be aware that where information provided to the Council indicates that sub-contractors are to play a significant role in delivering key contract requirements, any changes to those sub-contracting arrangements may affect the ability of the Supplier to proceed with the procurement process or to provide the supplies and/or services required. Suppliers should therefore notify the Council immediately of any change in the proposed sub-contractor arrangements. The Council reserves the right to deselect the Supplier prior to any award of contract, based on an assessment of the updated information.

Consortia arrangements

10. If the Supplier completing this Selection Questionnaire is doing so as part of a proposed consortium, the following information must be provided;

names of all consortium members;

the lead member of the consortium who will be contractually responsible for delivery of the contract (if a separate legal entity is not being created); and

if the consortium is not proposing to form a legal entity, full details of proposed arrangements within a separate Appendix.

11. Please note that the Council may require the consortium to assume a specific legal form if awarded the contract, to the extent that a specific legal form is deemed by the Council as being necessary for the satisfactory performance of the contract.

12. All members of the consortium will be required to provide the information required in all sections of the Selection Questionnaire as part of a single composite response to the Council i.e. each member of the consortium is required to complete the form.

13. Where you are proposing to create a separate legal entity, such as a Special Purpose Vehicle (SPV), you should provide details of the actual or proposed percentage shareholding of the constituent members within the new legal entity in a separate Appendix.

14. The Council recognises that arrangements in relation to a consortium bid may be subject to future change. Suppliers should therefore respond on the basis of the arrangements as currently envisaged. Suppliers are reminded that the Council must be immediately notified of any changes, or proposed changes, in relation to the bidding model so that a further assessment can be carried out by applying the selection criteria to the new information provided. The Council reserves the right to deselect the Supplier prior to any award of contract, based on an assessment of the updated information.

Confidentiality

15. When providing details of contracts in answering section 6 of this Selection Questionnaire (Technical and Professional Ability), the Supplier agrees to waive any contractual or other confidentiality rights and obligations associated with these contracts.

16. The Council reserves the right to contact the named customer contact in section 6 regarding the contracts included in section 6. The named customer contact does not owe the Council any duty of care or have any legal liability, except for any deceitful or maliciously false statements of fact.

17. The Council confirms that it will keep confidential and will not disclose to any third parties any information obtained from a named customer contact, other than to the Cabinet Office and/or contracting authorities defined by the Public Contract Regulations.

1. Supplier Information

1.1 Supplier Details	Answer	
Full name of the Supplier completing the Selection Questionnaire		
Registered company address		
Registered company number		
Date of Incorporation		
Registered charity number		
Registered VAT number		
Name of immediate parent company		
Name of ultimate parent company		
Please mark 'X' in the relevant box to indicate your trading status	i. a public limited company	
	ii. a limited company	
	iii. a limited liability partnership	
	iv. other partnership	
	v. sole trader	
	vi. other (please specify)	
Please mark 'X' in the relevant boxes to indicate whether any of the following classifications apply to you	i. Voluntary, Community and Social Enterprise (VCSE)	
	ii. Small or Medium Enterprise (SME) ¹	
	iii. Sheltered workshop	
	iv. Public service mutual	

1.2 Bidding Model

¹ See EU definition of SME: <http://ec.europa.eu/enterprise/policies/sme/facts-figures-analysis/sme-definition/>

1.4 Licensing and Registration		
<p>Registration with a professional body</p> <p>If applicable, is your business registered with the appropriate trade or professional register(s) in the EU member state where it is established (as set out in Annex XI of directive 2014/24/EU) under the conditions laid down by that member state).</p>	Please indicate your answer by marking 'X' in the relevant box.	
	Yes	No
	If Yes, please provide the registration number in this box.	
<p>Is it a legal requirement in the state where you are established for you to be licensed or a member of a relevant organisation in order to provide the requirement in this procurement?</p>		
	If Yes, please provide additional details within this box of what is required and confirmation that you have complied with this.	
2. Grounds for Mandatory Exclusion		
<p>You will be excluded from the procurement process if there is evidence of convictions relating to specific criminal offences including, but not limited to, bribery, corruption, conspiracy, terrorism, fraud and money laundering, or if you have been the subject of a binding legal decision which found a breach of legal obligations to pay tax or social security obligations (except where this is disproportionate e.g. only minor amounts involved).</p>	<p>If you have answered "yes" to question 2.2 on the non-payment of taxes or social security contributions, and have not paid or entered into a binding arrangement to pay the full amount, you may still avoid exclusion if only minor tax or social security contributions are unpaid or if you have not yet had time to fulfil your obligations since learning of the exact amount due. If your organisation is in that position please provide details using a separate Appendix. You may contact the Council for advice before completing this form.</p>	
<p>2.1 Within the past five years, has your organisation (or any member of your proposed consortium, if applicable), Directors or partner or any other person who has powers of representation, decision or control been convicted of any of the following offences?</p>	Please indicate your answer by marking 'X' in the relevant box.	
	Yes	No
<p>a. conspiracy within the meaning of section 1 or 1A of the Criminal Law Act 1977 or article 9 or 9A of the Criminal Attempts and Conspiracy (Northern Ireland) Order 1983 where that conspiracy relates to participation in a criminal organisation as defined in Article 2 of Council Framework Decision 2008/841/JHA on the fight against organised crime;</p>		
<p>b. corruption within the meaning of section 1(2) of the Public Bodies Corrupt Practices Act 1889 or section 1 of the Prevention of Corruption Act 1906;</p>		

c.	the common law offence of bribery;		
d.	bribery within the meaning of sections 1, 2 or 6 of the Bribery Act 2010; or section 113 of the Representation of the People Act 1983;		
e.	any of the following offences, where the offence relates to fraud affecting the European Communities' financial interests as defined by Article 1 of the Convention on the protection of the financial interests of the European Communities:		
i.	the offence of cheating the Revenue;		
ii.	the offence of conspiracy to defraud;		
iii.	fraud or theft within the meaning of the Theft Act 1968, the Theft Act (Northern Ireland) 1969, the Theft Act 1978 or the Theft (Northern Ireland) Order 1978;		
iv.	fraudulent trading within the meaning of section 458 of the Companies Act 1985, article 451 of the Companies (Northern Ireland) Order 1986 or section 993 of the Companies Act 2006;		
v.	fraudulent evasion within the meaning of section 170 of the Customs and Excise Management Act 1979 or section 72 of the Value Added Tax Act 1994;		
vi.	an offence in connection with taxation in the European Union within the meaning of section 71 of the Criminal Justice Act 1993;		
vii.	destroying, defacing or concealing of documents or procuring the execution of a valuable security within the meaning of section 20 of the Theft Act 1968 or section 19 of the Theft Act (Northern Ireland) 1969;		
viii.	fraud within the meaning of section 2, 3 or 4 of the Fraud Act 2006; or		
ix.	the possession of articles for use in frauds within the meaning of section 6 of the Fraud Act 2006, or the making, adapting, supplying or offering to supply articles for use in frauds within the		

meaning of section 7 of that Act;		
f. any offence listed—		
i. in section 41 of the Counter Terrorism Act 2008; or		
ii. in Schedule 2 to that Act where the court has determined that there is a terrorist connection;		
g. any offence under sections 44 to 46 of the Serious Crime Act 2007 which relates to an offence covered by subparagraph (f);		
h. money laundering within the meaning of sections 340(11) and 415 of the Proceeds of Crime Act 2002;		
i. an offence in connection with the proceeds of criminal conduct within the meaning of section 93A, 93B or 93C of the Criminal Justice Act 1988 or article 45, 46 or 47 of the Proceeds of Crime (Northern Ireland) Order 1996;		
j. an offence under section 4 of the Asylum and Immigration (Treatment of Claimants etc.) Act 2004; or any offence involving Racial Discrimination		
k. an offence under section 59A of the Sexual Offences Act 2003; or any offence involving Sexual Harrassment		
l. an offence under section 71 of the Coroners and Justice Act 2009		
m. an offence in connection with the proceeds of drug trafficking within the meaning of section 49, 50 or 51 of the Drug Trafficking Act 1994; or		
n. any other offence within the meaning of Article 57(1) of the Public Contracts Directive—		
i. as defined by the law of any jurisdiction outside England and Wales and Northern Ireland; or		
ii. created, after the day on which these Regulations were made, in the law of England and Wales or Northern Ireland.		

<p><u>Non-payment of taxes</u></p> <p>2.2 Has it been established by a judicial or administrative decision having final and binding effect in accordance with the legal provisions of any part of the United Kingdom or the legal provisions of the country in which your organisation is established (if outside the UK), that your organisation is in breach of obligations related to the payment of tax or social security contributions?</p> <p>If you have answered Yes to this question, please use a separate Appendix to provide further details. Please also use this Appendix to confirm whether you have paid, or have entered into a binding arrangement with a view to paying, including, where applicable, any accrued interest and/or fines?</p>		
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3. Grounds for Discretionary Exclusion – Part 1

The Council may exclude any Supplier who answers ‘Yes’ in any of the following situations set out in paragraphs (a) to (i);

<p>3.1 Within the past five years, please indicate if any of the following situations have applied, or currently apply, to your organisation.</p>	<p>Please indicate your answer by marking ‘X’ in the relevant box.</p>	
	<p>Yes</p>	<p>No</p>
<p>a. your organisation has violated applicable obligations referred to in regulation 56 (2) of the Public Contract Regulations 2015 in the fields of environmental, social and labour law established by EU law, national law, collective agreements or by the international environmental, social and labour law provisions listed in Annex X to the Public Contracts Directive as amended from time to time;</p>		
<p>b. your organisation is bankrupt or is the subject of insolvency or winding-up proceedings, where your assets are being administered by a liquidator or by the court, where it is in an arrangement with creditors, where its business activities are suspended or it is in any analogous situation arising from a similar</p>		

procedure under the laws and regulations of any State;		
c. your organisation is guilty of grave professional misconduct, which renders its integrity questionable;		
d. your organisation has entered into agreements with other economic operators aimed at distorting competition;		
e. your organisation has a conflict of interest within the meaning of regulation 24 of the Public Contract Regulations 2015 that cannot be effectively remedied by other, less intrusive, measures;		
f. the prior involvement of your organisation in the preparation of the procurement procedure has resulted in a distortion of competition, as referred to in regulation 41, that cannot be remedied by other, less intrusive, measures;		
g. your organisation has shown significant or persistent deficiencies in the performance of a substantive requirement under a prior public contract, a prior contract with a contracting entity, or a prior concession contract, which led to early termination of that prior contract, damages or other comparable sanctions;		
h. your organisation— (i) has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria; or (ii) has withheld such information or is not able to submit supporting documents required under regulation 59 of the Public Contract Regulations 2015; or		
i. your organisation has undertaken to		
(i) unduly influence the decision-making process of the contracting Council, or		

(ii) obtain confidential information that may confer upon your organisation undue advantages in the procurement procedure; or		
j. your organisation has negligently provided misleading information that may have a material influence on decisions concerning exclusion, selection or award.		

Conflicts of interest

In accordance with question 3.1 (e), the Council may exclude the Supplier if there is a conflict of interest which cannot be effectively remedied. The concept of a conflict of interest includes any situation where relevant staff members have, directly or indirectly, a financial, economic or other personal interest which might be perceived to compromise their impartiality and independence in the context of the procurement procedure.

Where there is any indication that a conflict of interest exists or may arise then it is the responsibility of the Supplier to inform the Council, detailing the conflict in a separate Appendix. Provided that it has been carried out in a transparent manner, routine pre-market engagement carried out by the Council should not represent a conflict of interest for the Supplier.

Taking Account of Bidders' Past Performance

In accordance with question (g), the Council may assess the past performance of a Supplier (through a Certificate of Performance provided by a Customer or other means of evidence). The Council may take into account any failure to discharge obligations under the previous principal relevant contracts of the Supplier completing this Selection Questionnaire. The Council may also assess whether specified minimum standards for reliability for such contracts are met.

In addition, the Council may re-assess reliability based on past performance at key stages in the procurement process (i.e. supplier selection, tender evaluation, contract award stage etc.). Suppliers may also be asked to update the evidence they provide in this section to reflect more recent performance on new or existing contracts (or to confirm that nothing has changed).

'Self-cleaning'

Any Supplier that answers 'Yes' to questions 2.1, 2.2 and 3.1 should provide sufficient evidence, in a separate Appendix, that provides a summary of the circumstances and any remedial action that has taken place subsequently and effectively "self cleans" the situation referred to in that question. The supplier has to demonstrate it has taken such remedial action, to the satisfaction of the Council in each case.

If such evidence is considered by the Council (whose decision will be final) as sufficient, the economic operator concerned shall be allowed to continue in the procurement process.

In order for the evidence referred to above to be sufficient, the Supplier shall, as a minimum, prove that it has;

- paid or undertaken to pay compensation in respect of any damage caused by the criminal offence or misconduct;
- clarified the facts and circumstances in a comprehensive manner by actively collaborating with the investigating authorities; and
- taken concrete technical, organisational and personnel measures that are

appropriate to prevent further criminal offences or misconduct.

The measures taken by the Supplier shall be evaluated taking into account the gravity and particular circumstances of the criminal offence or misconduct. Where the measures are considered by the Council to be insufficient, the Supplier shall be given a statement of the reasons for that decision.

4. Grounds for Discretionary Exclusion – Part 2

Not applicable

5. Economic and Financial Standing

Financial Information

5.1 Please provide one of the following to demonstrate your economic/financial standing;

Please indicate your answer with an 'X' in the relevant box.

- | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| a. A copy of the audited accounts for the most recent two years | |
| b. A statement of the turnover, profit & loss account, current liabilities and assets, and cash flow for the most recent year of trading for this organisation | |
| c. A statement of the cash flow forecast for the current year and a bank letter outlining the current cash and credit position | |
| d. Alternative means of demonstrating financial status if any of the above are not available (e.g. Forecast of turnover for the current year and a statement of funding provided by the owners and/or the bank, charity accruals accounts or an alternative means of demonstrating financial status). | |

5.2 Where the Council has specified a minimum level of economic and financial standing and/or a minimum financial threshold within the evaluation criteria for this Selection Questionnaire, please self-certify by answering 'Yes' or 'No' that you meet the requirements set out here.

Yes

No

(a) Are you are part of a wider group (e.g. a subsidiary of a holding/parent company)?

If yes, please provide the name below:

5.3 Name of the organisation

Relationship to the Supplier completing the Selection Questionnaire

If yes, please provide Ultimate / parent company accounts if available.

	If yes, would the Ultimate / parent willing to provide a guarantee if necessary?		
	If no, would you be able to obtain a guarantee elsewhere (e.g from a bank?)		

6. Technical and Professional Ability

Relevant experience and contract examples

Please provide details of up to three contracts, in any combination from either the public or private sector, that are relevant to the Council's requirement. Contracts for supplies or services should have been performed during the past five years. The named customer contact provided should be prepared to provide written evidence to the Council to confirm the accuracy of the information provided below.

Consortia bids should provide relevant examples of where the consortium has delivered similar requirements; if this is not possible (e.g. the consortium is newly formed or a Special Purpose Vehicle will be created for this contract) then three separate examples should be provided between the principal member(s) of the proposed consortium or Special Purpose Vehicle (three examples are not required from each member).

Where the Supplier is a Special Purpose Vehicle, or a managing agent not intending to be the main provider of the supplies or services, the information requested should be provided in respect of the principal intended provider(s) or sub-contractor(s) who will deliver the supplies and services.

		Contract 1	Contract 2	Contract 3
6.1	Name of customer organisation			
6.2	Point of contact in customer organisation Position in the organisation E-mail address			
6.3	Contract start date Contract completion date Contract Value			
6.4	In no more than 500 words, please provide a brief description of the contract delivered including evidence as to your technical capability in this market.			

6.5 If you cannot provide at least one example for questions 6.1 to 6.4, in no more than 500 words please provide an explanation for this e.g. your organisation is a new start-up.

7. Additional Selection Questionnaire Modules

Suppliers who self-certify that they meet the requirements for these additional modules will be required to provide evidence of this if they are successful at contract award stage. Please indicate your answer by marking 'X' in the relevant boxes.

a. Project Specific questions to assess Technical and Professional Ability

Further project specific questions relating to the technical and professional ability of the supplier.

Please self-certify against the requirements below (Please indicate your answer by marking 'X' in the relevant box):	Yes	No
Does your organisation require your staff and your sub-contractor's staff to undergo a Disclosure and Barring Service (DBS) check to the standard level.		
Please self-certify that your organisation has a Safeguarding Policy or would be willing to ensure that one is in place upon award of the Framework Agreement that complies with current legislative requirements.		

b. Insurance

Please self-certify whether you already have, or can commit to obtain, prior to the commencement of the contract, the levels of insurance cover indicated below (Please indicate your answer by marking 'X' in the relevant box):	Yes	No
Employer's (Compulsory) Liability Insurance = £10,000,000		
Public Liability Insurance = £10,000,000		
Professional Indemnity Insurance = £2,000,000		
* It is a legal requirement that all companies hold Employer's (Compulsory) Liability Insurance of £5 million as a minimum. Please note this requirement is not applicable to Sole Traders.		

Compliance with Equality Legislation

c. For organisations working outside of the UK please refer to equivalent legislation in the country that you are located. (Please indicate your answer by marking 'X' in the relevant box):

In the last five years, has any finding of unlawful discrimination been made against anyone within your organisation by an Employment Tribunal, an Employment Appeal Tribunal or any other court (or in comparable proceedings in any jurisdiction other than the UK)?	Yes	No
In the last five years, has your organisation had a complaint upheld following an investigation by the Equality and Human Rights Commission or its predecessors (or a comparable body in any jurisdiction other than the UK), on grounds or alleged unlawful discrimination? If you have answered "yes" to one or both of the questions in this module, please provide, as a separate Appendix, a summary of the nature of the investigation and an explanation of the outcome of the investigation to date. If the investigation upheld the complaint against your organisation, please use the Appendix to explain what action (if		

any) you have taken to prevent unlawful discrimination from reoccurring. You may be excluded if you are unable to demonstrate to the Council's satisfaction that appropriate remedial action has been taken to prevent similar unlawful discrimination reoccurring.		
If you use sub-contractors, do you have processes in place to check whether any of the above circumstances apply to these other organisations?		
Environmental Management		
d. (Please indicate your answer by marking 'X' in the relevant box):		
Has your organisation been convicted of breaching environmental legislation, or had any notice served upon it, in the last five years by any environmental regulator or authority (including local authority)? If your answer to this question is "Yes", please provide details in a separate Appendix of the conviction or notice and details of any remedial action or changes you have made as a result of conviction or notices served. The Council will not select bidder(s) that have been prosecuted or served notice under environmental legislation in the last 5 years, unless the Council is satisfied that appropriate remedial action has been taken to prevent future occurrences/breaches.	Yes	No
If you use sub-contractors, do you have processes in place to check whether any of these organisations have been convicted or had a notice served upon them for infringement of environmental legislation?		
Health and Safety		
e. (Please indicate your answer by marking 'X' in the relevant box):		
Please self-certify that your organisation has a Health and Safety Policy that complies with current legislative requirements.	Yes	No
Has your organisation or any of its Directors or Executive Officers been in receipt of enforcement/remedial orders in relation to the Health and Safety Executive (or equivalent body) in the last 5 years? If your answer to this question was "Yes", please provide details in a separate Appendix of any enforcement/remedial orders served and give details of any remedial action or changes to procedures you have made as a result. The Council will exclude bidder(s) that have been in receipt of enforcement/remedial action orders unless the bidder(s) can demonstrate to the Council's satisfaction that appropriate remedial action has been taken to prevent future occurrences or		

breaches.		
If you use sub-contractors, do you have processes in place to check whether any of the above circumstances apply to these other organisations?		
Quality		

f. (Please indicate your answer by marking 'X' in the relevant box):

Please self-certify that your organisation holds a quality certificate such as ISO9001 (or equivalent) or a policy that attests to your organisations' approach to quality management.	Yes	No
If you use sub-contractors, do you have processes in place to check whether any of the above circumstances apply to these other organisations?		
Declaration		

I declare that to the best of my knowledge the answers submitted to these questions are correct. I understand that the information will be used in the selection process to assess my organisation's suitability to be invited to participate further in this procurement, and I am signing on behalf

of..... **(Insert name of supplier).**

I understand that the Council may reject my submission if there is a failure to answer all relevant questions fully or if I provide false/misleading information. I have provided a full list of any Appendices used to provide additional information in response to questions.

I also declare that there is no conflict of interest in relation to the Council's requirement.

The following appendices form part of our submission;

Section of Selection Questionnaire

		Appendix number
SELECTION QUESTIONNAIRE COMPLETED BY		
		8.1
8.2	Name	
8.3	Role in organisation	
8.1	Date	

Selection Questionnaire – Template for Appendices

Appendix Number -
Selection Questionnaire section -
Question number -

4 Award

4.1 Award Criteria

The following criteria and weightings will be applied in the evaluation of the questions asked of Applicants within this section 4 Award.

Evaluation Criteria Breakdown	Means of Evaluation	
	Sub Criteria	Main Criteria
Method Statements		100%
Approach	20%	
Quality	35%	
Previous Project Experience	10%	
Management and Communication	5%	
Timescale/Programme	25%	
Budget management	5%	

4.2 Scoring Guidelines

The questions asked of Applicants within this section 4 Award shall be scored using the marking system described within this section. Applicants should refer to the Council's minimum requirements to ensure that they meet or exceed the minimum requirements wherever possible.

Applicants should be aware that the responses provided to the questions will be evaluated in such a way that the highest scores will be awarded to Applicants who show innovation, creativity, further relevant details and information that could potentially enhance the Applicant's proposal. It should be noted that to achieve the highest scores available the Applicant must not only meet but exceed the Council's minimum requirements, where these are stated.

All scored question shall be evaluated in accordance with the guidelines below:

Score 0	No response	No response	
Score 1	Extremely Weak	Very poor proposal/response; does not cover the associated requirements, major deficiencies in thinking or detail, significant detail missing, unrealistic or impossible to implement and manage	Weak
Score 2	Very Weak	Poor proposal/response, only partially covers the requirements, deficiencies in thinking or detail apparent, difficult to implement and manage	

Score 3	Weak	Mediocre proposal/response, moderate coverage of the requirements, minor deficiencies either in thinking or detail, problematic to implement and manage	
Score 4	Fair - Below Average	Proposal/response partially satisfies the requirements, with small deficiencies apparent, needs some work to fully understand it	Fair - Good
Score 5	Fair - Average	Satisfactory proposal/response, would work to deliver all of the Council's requirements to the minimum level	
Score 6	Fair - Above Average	Satisfactory proposal/response, would work to deliver the majority of the Council's requirements to the minimum level with some evidence of where the Applicant could exceed the minimum requirements	
Score 7	Good	Good proposal/response that convinces the Council of its suitability, response slightly exceeds the minimum requirements with a reasonable level of detail	
Score 8	Strong	Robust proposal/response, exceeds minimum requirements, including a level of detail or evidence of original thinking which adds value to the bid and provides a great deal of detail	Strong - Excellent
Score 9	Very Strong	Proposal/response well in excess of expectations, with a comprehensive level of detail given including a full description of techniques and measurements employed	
Score 10	Outstanding/ Excellent	Fully thought through proposal/response, which is innovative and provides the reader with confidence of the suitability of the approach to be adopted due to the complete level of detail provided	

4.3 Award Questions

Question Number	Question
Approach (20%)	
4.3.1	The Applicant shall provide a method statement detailing how it would plan, manage and deliver the Project
<p>Council's minimum requirements: Please note that the Council is looking for an explanation of how the Applicant will approach and deliver the Project that is supported by evidence of the Applicant's previous experience.</p>	
Response:	
Quality (35%)	
4.3.2	The Applicant shall provide a method statement detailing how it proposes to deliver the Project requirements, within budget, at competitive rates.
<p>Council's minimum requirements: Please note that the Council is looking for evidence that the</p>	

Applicant has an understanding of the Council's requirements and expectations (especially in terms of the attractiveness, robustness and play value of new equipment supplied) and an explanation of how these will be achieved within the available budget. The Applicant should provide details of warranties to be supplied in respect of equipment and workmanship.

Response:

Previous Project Experience (10%)

4.3.3

The project examples provided as part of the Selection Questions will be used to assess this question.

Council's minimum requirements: The Council is looking for relevant project examples which demonstrate the Applicants' track record of successful delivery.

Response:

Management and Communication (5%)

4.3.4

The Applicant shall provide details of the project team that will be involved in the delivery of this Contract.

Council's minimum requirements: Please note that the Council is looking for the appropriateness of the project team to meet the requirements of the Project, details of their previous experience of working together as a team, the project management structures that will be in place and the means by which they will communicate with the Council and key stakeholders throughout the life of the Contract.

Response:

Programme (25%)

4.3.5

The Applicant shall provide an outline plan for delivering the requirements of the Project

Council's minimum requirements: Please note that the Council is looking for the submission of a realistic programme for complete delivery of the Project at the earliest date practicable.

Response:

Budget Management (5%)

4.3.6

The Applicant shall describe its proposed approach to managing the budget to eliminate the risk of cost overruns. The Applicant must be mindful of the fact that the allocated budget for this Project is £40,000 excluding VAT, which must not be exceeded.

Council's minimum requirements: Please note that the Council is looking for a Contractor that can demonstrate a proven ability to manage the costs of the Project within the allocated budget.

Response:

5 Project Costs

5.1 Project Costings

Applicants must note the total maximum Project budget of Forty thousand pounds excluding Value Added Tax for which the Contractor must provide the Project in its entirety.

5.2 Costs Breakdown (if relevant)

Applicants choosing to present alternative options or a “menu” of separate proposals must provide details of the breakdown of costs below.

6 Price Review Framework

6.1 Price Validity Period

As a minimum, all prices submitted must remain fixed and firm for six months from date of Contract commencement. In support of this, please detail exactly how long your prices will remain fixed and firm for below:

Prices will remain valid for ... months from the beginning of this Contract (Applicant to complete).

6.2 Price Review Proposals

The Council does not expect the Applicant to implement any price increases throughout the life of this Contract. The Applicant's signature at section 6.4 Pricing Schedule Declaration will be assumed to be an acceptance of this condition. Applicant's whose price review proposal differs from the Council's expectations under this 6.2 Price Review Proposals must state their proposal below.

Price Review Proposal if different from above:

6.3 Contract Renewal

No Contract once awarded shall be renewed at a higher rate than agreed between the parties through this price review framework or through any other such agreement as submitted to and approved by the Council in writing.

6.4 Pricing Schedule Declaration

(Applicant to complete)

offer to supply the goods or services as per the pricing schedule above, in accordance with the Specification, terms and conditions and all other documents forming the Contract.

Signed*:	Date:
Name <i>(in block capitals)</i> :	
In the capacity of: <i>(State official position, i.e. Director, Manager, etc.)</i>	
Organisation name and postal address:	
Telephone No:	Fax No:
* <i>(It must be clearly shown whether the Applicant is a limited company, statutory corporation, partnership or single individual, trading under his own or another name, and also if the signatory is not the actual Applicant, the capacity in which he/she signs or is employed).</i>	

7 Certificates

7.1 Conditions of Tender

RINGWOOD TOWN COUNCIL	
CONDITIONS OF TENDER	
Reference number and Title of Contract: Shall be as per the Reference Number and Title of Contract as detailed on page one (1) of this Volume Two (2) Applicant's Offer	
1.	Tenders are invited for the supply of the goods or services specified or described in the invitation. Tenders with conditions of contract duly completed should be marked with the title of the Contract and returned electronically to: chris.wilkins@ringwood.gov.uk . Tenders must be returned no later than the specified time and date. Tenders received after the time stated or not properly completed will be disregarded. Facsimile copies will not be accepted.
2.	The Contract shall be subject to the specified terms and Conditions of Contract. Offers by Applicants made subject to additional or alternative conditions may not be considered and may be rejected on the grounds of such conditions alone. No alteration must be made to the printed conditions or schedules. Any Tenders bearing such alterations will not be considered.
3.	The Council does not bind itself to accept the lowest or any Tender, and reserves the right to take up references and accept a Tender either in whole or in part, for such item or items specified in the Invitation to Tender, and for such place or places of delivery as it thinks fit, each item and establishment being for this purpose considered as Tendered for separately.
4.	<p>To RINGWOOD TOWN COUNCIL</p> <p>I/We the undersigned DO HEREBY UNDERTAKE on the acceptance by the Council of my/our Tender either in whole or in part, to supply (<i>or perform the services</i>), on such terms and conditions and in accordance with such specifications (<i>if any</i>), as are contained or incorporated in the Invitation to Tender. I/We agree and declare that the acceptance of this Tender by letter on behalf of the Council, whether for the whole or part of the items included therein, will constitute a Contract for the supply of such items, I/We agree to enter into a further agreement for the due performance of the Contract, and I/We declare that I am/We are acting as the Delegated Authority for the purposes of signing off this Tender, and therefore, the Contract.</p>
Signed*:	
Date:	
Name (<i>in block capitals</i>):	
In the capacity of:	
<i>(State official position, i.e. Director, Manager, etc.)</i>	
<i>*(It must be clearly shown whether the Applicant is a limited company, statutory corporation, partnership or single individual, trading under his own or another name, and also if the signatory is not the actual Applicant, the capacity in which he/she signs or is employed).</i>	

7.2 Certificate of Undertaking and Absence of Collusion or Canvassing

CERTIFICATE OF UNDERTAKING AND ABSENCE OF COLLUSION OR CANVASSING	
<p>The Applicant shall sign the below Certificate of Undertaking and Absence of Collusion clearly indicating whether they sign as a Consortium or Member of Consortium (Box A), or as a single body and/or individual (Box B) by striking through Box A or B, whichever does not apply.</p>	
<p>Box A – Consortium</p> <p>I/We the undersigned do hereby certify that:-</p> <ul style="list-style-type: none"> (a) the consortium's Tender is bona fide and intended to be competitive; (b) the consortium has not entered into any agreement with any person outside the consortium with the aim of preventing Tenders being made or asked the amount of another Tender of the conditions or which the Tender is made; (c) the consortium has not informed any person outside the consortium other than the person calling for the Tenders the amount or approximate amount of the Tender except where the disclosure in confidence of the approximate amount of the Tender was necessary to obtain insurance premium or other quotations necessarily required for the preparation of the Tender; (d) the consortium has not caused or induced any person to enter into such an agreement as is mentioned in (b) above or to inform the consortium of the amount or the approximate amount of any rival Tender for the Contract. (e) the consortium has not and will not canvass or solicit any Member, Officer or employee of the Council in connection with the preparation, submission and evaluation of this Tender or award or proposed award of the Contract and that to the best of my knowledge and belief, no person employed by the consortium or acting on the consortium's behalf has done or will do such an act. (f) I/We further undertake that the consortium will not do any of the acts mentioned in (b), (c), (d) and (e) above before the hour and date specified for the return of the Tender. 	
<p>Box B – Single Body and/or Individual</p> <p>I/We the undersigned do hereby certify that:-</p> <ul style="list-style-type: none"> (a) My/our Tender is bona fide and intended to be competitive and I/we have not fixed or adjusted the amount of the Tender by or under in accordance with any agreement or arrangement with any other person; (b) I/we have not indicated to any person other than the person calling for the Tender amount or approximate amount of the proposed Tender except where the disclosure in confidence of the approximate amount of the Tender was necessary to obtain insurance premium or other quotations necessarily required for the preparation of the Tender; (c) I/we shall have not entered into any agreement or arrangement with any other person that they shall refrain from Tendering or asked the amount of any Tender to be submitted; (d) I/we have not offered to pay or give any sum of money or valuable consideration directly or indirectly to any person for doing or having done or causing or having caused to be done in relation to any other Tender or proposed Tender for the said work any act or thing of the nature specified and described above. (e) I/we hereby certify that I/we have not and will not canvass or solicit any Member, Officer or employee of the Council in connection with the preparation, submission and evaluation of this Tender or award or proposed award of the Contract and that to the best of my knowledge and belief, no person employed by me/us or acting on my/our behalf has done or will do such an act. (f) I/we further undertake that I/we will not do any of the acts mentioned in (b), (c) and (d) above before the hour and date specified for the return of the Tender. 	
Signed*:	Date:
Name (<i>in block capitals</i>):	
In the capacity of: (<i>State official position, i.e. Director, Manager, etc.</i>)	

**(It must be clearly shown whether the Applicant is a limited company, statutory corporation, partnership or single individual, trading under his own or another name, and also if the signatory is not the actual Applicant, the capacity in which he/she signs or is employed).*

7.3 Certificate of Confidentiality

CERTIFICATE OF CONFIDENTIALITY	
<p>I/we hereby agree with the Council that I/we shall not at any time divulge or allow to be divulged to any person any information, confidential or otherwise, relating to information passed to me regarding this project.</p> <p>It is appreciated by the parties that in the event of negotiations in respect of the proposed Contract being entered into between the Council and my organisation that it may be necessary to share information with colleagues within my organisation. In this event this confidentiality clause may be waived to allow such information sharing to take place but not further or otherwise.</p>	
Signed*:	Date:
Name <i>(in block capitals)</i> :	
In the capacity of: <i>(State official position, i.e. Director, Manager, etc.)</i>	
* <i>(It must be clearly shown whether the Applicant is a limited company, statutory corporation, partnership or single individual, trading under his own or another name, and also if the signatory is not the actual Applicant, the capacity in which he/she signs or is employed).</i>	

7.4 Commercially Sensitive Information

I declare that I wish the following information to be designated as Commercially Sensitive.

The reason(s) it is considered that this information should be exempt under Freedom of Information Act 2000 is:

7.5 Conflict of Interest

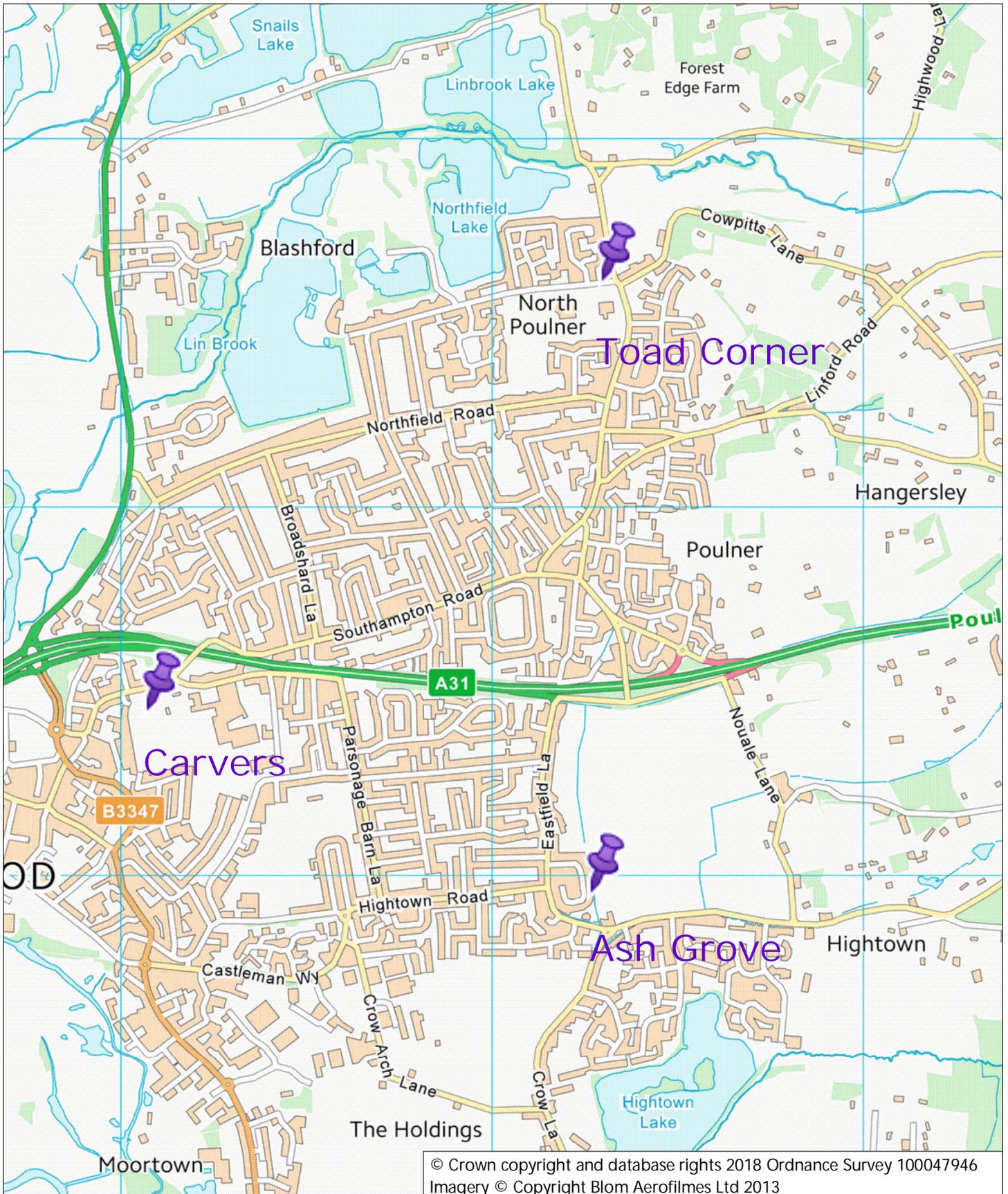
CERTIFICATE OF CONFLICT OF INTEREST	
<p>I/we hereby notify the Council that I/we consider the following declaration to be a conflict of interest (Applicant to insert details of the conflict of interest):</p>	
<p>I/we hereby understand that in accordance with Article 24 of the Public Contract Regulations 2015 that the Council is obliged to take appropriate measures to effectively prevent, identify and remedy conflicts of interest arising in the conduct of procurement procedures so as to avoid any distortion of competition and to ensure equal treatment of all economic operators.</p>	
Signed*:	Date:
Name <i>(in block capitals)</i> :	

In the capacity of: <i>(State official position, i.e. Director, Manager, etc.)</i>
<i>*(It must be clearly shown whether the Applicant is a limited company, statutory corporation, partnership or single individual, trading under his own or another name, and also if the signatory is not the actual Applicant, the capacity in which he/she signs or is employed).</i>

Appendix A

Contents:

1. Location Plan - Ringwood showing locations of play areas
2. Site Plan - Carvers Play Area
3. Site Plan - Ash Grove Play Area
4. Site Plan - Toad Corner Play Area



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Notes



Ringwood Town Council

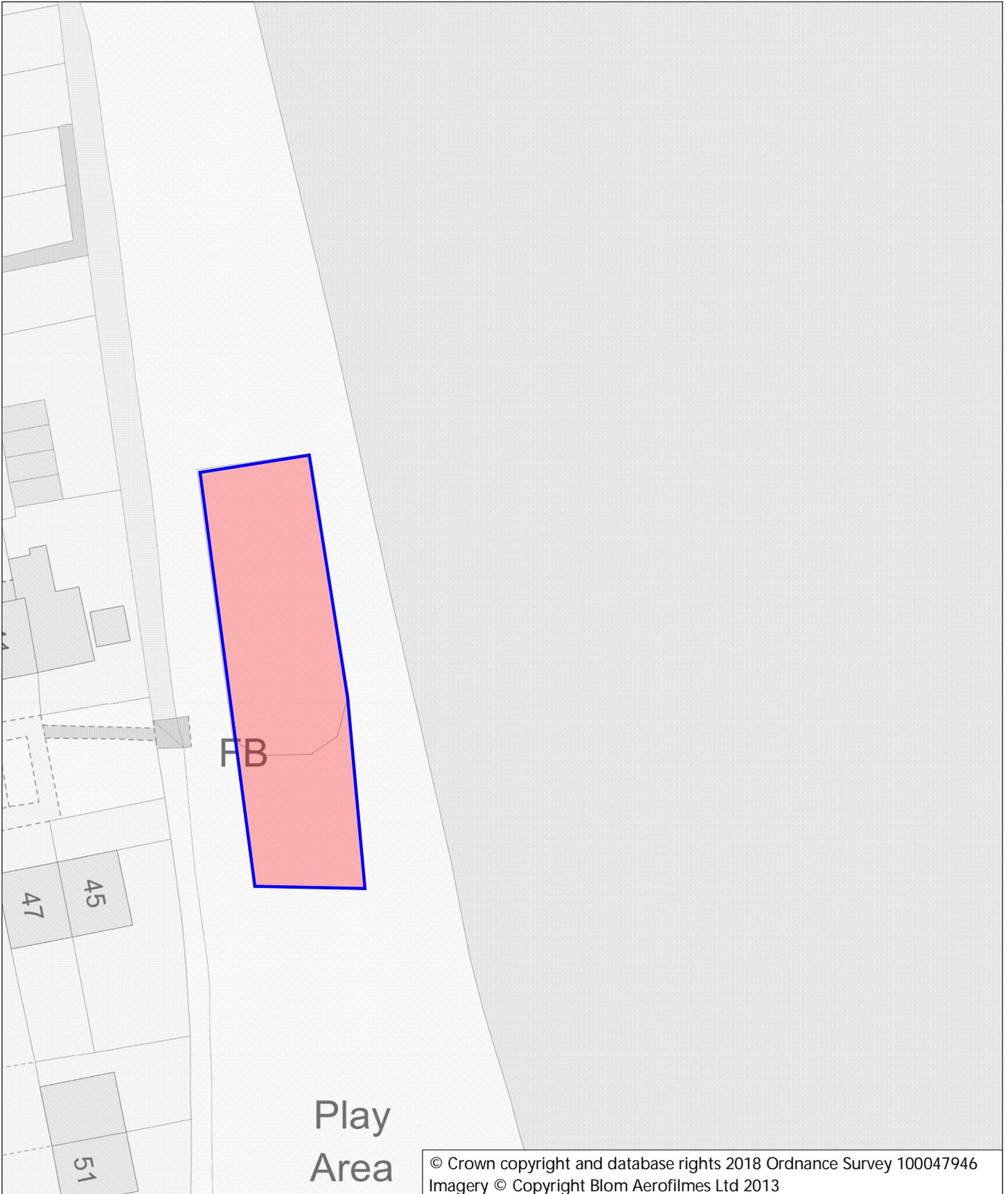
www.ringwood.gov.uk

Appendix A

Location Map

Date 12/03/18

Scale 1:14173



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Notes



Ringwood Town Council

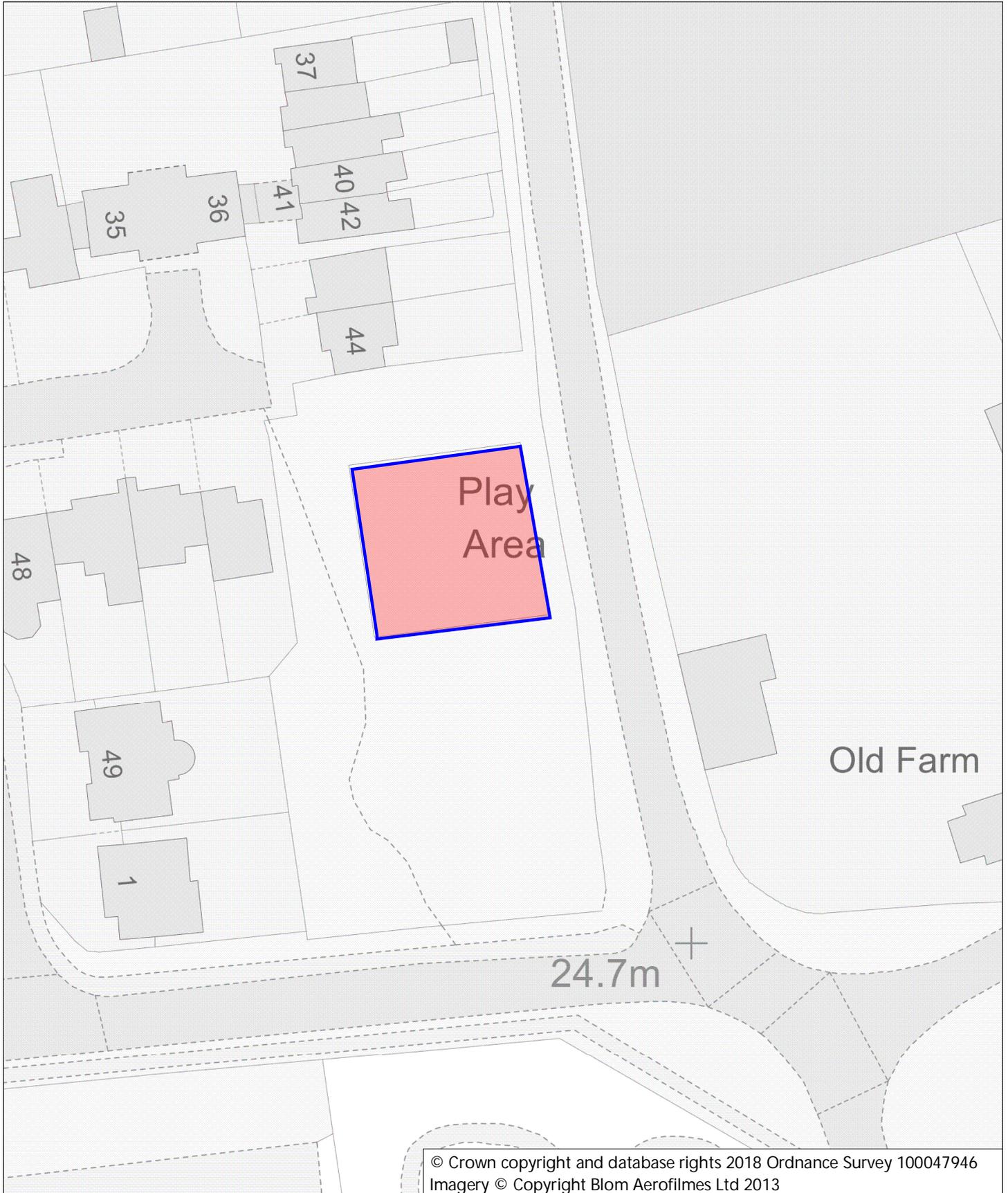
www.ringwood.gov.uk

Appendix A

Ash Grove Play Area

Date 12/03/18

Scale 1:567



Notes



Ringwood Town Council

www.ringwood.gov.uk

Appendix A

Toad Corner Play Area

Date 12/03/18

Scale 1:567

Appendix B

Contents:

1. Annual Safety Inspection Report - Carvers Play Area
2. Annual Safety Inspection Report - Ash Grove Play Area
3. Annual Safety Inspection Report - Toad Corner Play Area



the **play inspection** company
the safest hands around playgrounds

Annual Inspection

Ringwood Town Council

Carvers Recreation Ground

Southampton Road, Ringwood, BH24 1JD



Unit 5 Glenmore Business Park, Blackhill Road, Poole, Dorset, BH16 6NL
t - 01202 590675 f - 0870 428 3942 e - info@playinspections.co.uk

www.playinspections.co.uk

Powered by:

the play ▶
inspection app

by the play inspection company

Risk Assessment Matrix

Probability>>	5	Very High	VL	L	M	H	VH
	4	High	VL	L	M	H	H
	3	Moderate	VL	L	L	M	M
	2	Low	VL	L	L	L	L
	1	Very Low	VL	VL	VL	VL	VL
		Very Low	Low	Moderate	High	Very High	
			1	2	3	4	5

Severity>>

Probability Score	Probability of Occurrence
1 – Very Low	No significant probability; lightning Strike
2 – Low	Minimal probability of occurrence. Requires significant factor or combination of factors to take place. Significant increase in intensity of use.
3 – Moderate	Moderate probability. An added factor is needed to cause an accident. Designed use is unlikely to be problematic, additional factor is required. Covers or guards loose, removed or vandalised. Absent guard rail or barrier at high levels
4 – High	High probability. Accident is probable without any added factor. Glass contaminant in loose fill surface. Exposed sharp edges on equipment.
5 – Very High	Very High probability. If the situation is not addressed an accident is almost certain. Severely worn chains/shackles. Severely damaged surfacing within impact area

Severity Score	Severity of injury
1 – Very Low	No injury likely e.g. damaged or soiled clothing, minor bruising
2 – Low	Minor injury – Laceration or bruising requiring first aid only
3 – Moderate	Injury requiring medical intervention e.g. laceration requiring stitches, sprain, fracture of small bones of hand or foot.
4 – High	Serious injury including hospitalisation for observation e.g. concussion, fracture of long bones of leg/arm, back/neck injuries, fractured skull.
5 – Very High	Severe injury involving the potential for permanent disability e.g. amputation, loss of sight, spinal injury, fatality.

NB: When we inspect we only see a snapshot of the current condition of the equipment. It is the operator's 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.

BS EN 1176:2008 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 10075 (Specification for Parkour Equipment)

Site Information

Inspection Ref: 460374

Site Ref: 1003

Customer Order No: None

Annual Inspection - 18 August 2017 at 07:34 Inspector: Leon Pope RPII Annual Inspector

Risk Assessment: **9 - Low Risk**



Location: The site is partially overlooked by properties in the local community

Disabled Access: Some accessible features; an area that presents difficulties to the majority of people with disabilities but in favourable circumstances and certainly in partnership can be accessed.



2 - Very Low Risk

Item: Ancillary Items - Sign
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

This item is satisfactory - no work required



4 - Very Low Risk

Item: Ancillary Items - Gate - Self Closing
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



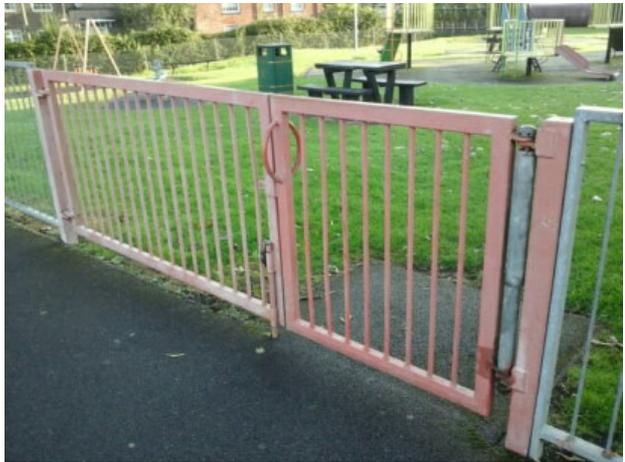
Finding 1

This item is satisfactory - no work required



6 - Low Risk

Item: Ancillary Items - Gate - Combination
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

The gate is closing too quickly (less than 4 seconds) - Take corrective action to ensure that the gate closes in 4-8 seconds



4 - Very Low Risk

Item: Ancillary Items - Gate - Maintenance
Manufacturer: Not Identified
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

This item is satisfactory - no work required



4 - Very Low Risk

Item: Ancillary Items - Fencing - Flat Top
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

This item is satisfactory - no work required



4 - Very Low Risk

Item: Ancillary Items - Fence - Bow Top
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

This item is satisfactory - no work required



6 - Low Risk

Item: Ancillary Items - Fence - Chainlink
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 2



Finding 1

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

Finding 2

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



8 - Low Risk

Item: Ancillary Items - Bench
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 2



Finding 1

The area around the bench has eroded and may become slippery - Reinststate eroded area

Finding 2

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



8 - Low Risk

Item: Ancillary Items - Picnic Table
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 2



Finding 1

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

Finding 2

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



3 - Very Low Risk

Item: Ancillary Items - Litter Bin
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

This item is satisfactory - no work required



3 - Very Low Risk

Item: Ancillary Items - Litter Bin
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

This item is satisfactory - no work required



8 - Low Risk

Item: Ancillary Items - Site General
Manufacturer: Owner/Operator
Surface Type: Wet Pour
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

There are trip hazards at the edges of the impact absorbing surface - Reinstate surrounding surface levels to remove the trip points



6 - Low Risk

Item: Rocking Equipment - Spring See-Saw
Manufacturer: Ledon
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 2



Finding 1

The end of handgrips and/or footrests have a cross section of less than 15cm² and fail to meet the requirements of BS EN 1176:2008 Part 6 - This is a relatively low risk failure and no remedial action is recommended

Finding 2

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



6 - Low Risk

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Record RSS
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 4



Finding 1

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing - Monitor for any further deterioration and repair as required

Finding 2

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

Finding 3

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint

Finding 4

The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor use and replace with compliant chains during next maintenance cycle.



9 - Low Risk

Item: Activity Equipment - Multi Play (Toddler)
Manufacturer: Record RSS
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 6



Finding 1

The safety surface under or around this unit has been damaged - Monitor for any further deterioration and repair as required

Finding 2

There is/are finger entrapment/s at the top of the slide and the item fails to meet the requirements of BS EN 1176:2008 Part 1 4.2.7.6 Entrapment of fingers - Monitor use

Finding 3

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

Finding 4

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint

Finding 5

Parts of the steel on the tunnel have corroded excessively and the metal has perforated in places - Ensure all affected areas are treated and repaired

Finding 6

The timber treads are showing signs of wear / damage - Monitor for any further deterioration and replace as required



6 - Low Risk

Item: Rocking Equipment - Spring Fish
Manufacturer: Not Identified
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 3



Finding 1

The end of handgrips and/or footrests have a cross section of less than 15cm² and fail to meet the requirements of BS EN 1176:2008 Part 6 - This is a relatively low risk failure and no remedial action is recommended

Finding 2

The end caps are missing on the footrests - Replace missing end caps

Finding 3

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing - Monitor for any further deterioration and repair as required



6 - Low Risk

Item: Activity Equipment - Space Net
Manufacturer: Tayplay Ltd
Surface Type: Wet Pour
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 3



Finding 1

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing - Monitor for any further deterioration and repair as required

Finding 2

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

Finding 3

The safety surface under or around this unit has been damaged - Monitor for any further deterioration and repair as required



6 - Low Risk

Item: Rotor Play - Inclusive Roundabout
Manufacturer: G L Jones Playgrounds Ltd
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 3



Finding 1

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing - Monitor for any further deterioration and repair as required

Finding 2

The safety surface under or around this unit has been damaged - Monitor for any further deterioration and repair as required

Finding 3

There is/are finger entrapment/s in the platform due to missing gate leaves and the item fails to meet the requirements of BS EN 1176:2008 Part 1 4.2.7.6 Entrapment of fingers - Monitor use and consider replacing missing gate leaves



6 - Low Risk

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Record RSS
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 7



Finding 1

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing - Monitor for any further deterioration and repair as required

Finding 2

The safety surface under or around this unit has been damaged - Monitor for any further deterioration and repair as required

Finding 3

The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor use and replace with compliant chains during next maintenance cycle.

Finding 4

There is/are finger entrapment/s at the top of the slide and the item fails to meet the requirements of BS EN 1176:2008 Part 1 4.2.7.6 Entrapment of fingers - Monitor use

Finding 5

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

Finding 6

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

Finding 7

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint



6 - Low Risk

Item: Rocking Equipment - See Saw
Manufacturer: Hags SMP
Surface Type: Wet Pour
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 3



Finding 1

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing - Monitor for any further deterioration and repair as required

Finding 2

The seat padding is showing signs of wear / damage - Monitor for any further deterioration and replace as required

Finding 3

The safety surface under or around this unit has been damaged - Monitor for any further deterioration and repair as required



8 - Low Risk

Item: Ancillary Items - Teenage Shelter
Manufacturer: Record RSS
Surface Type: Concrete
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 4



Finding 1

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint

Finding 2

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

Finding 3

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

Finding 4

There is some graffiti present - Remove the graffiti



4 - Very Low Risk

Item: Activity Equipment - Rope Traverse
Manufacturer: Huck Nets (UK) Ltd
Surface Type: Grass Matrix Tiles
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1



Finding 1

This item is satisfactory - no work required



5 - Very Low Risk

Item: Other - Embankment Slide
Manufacturer: Record RSS
Surface Type: Grass Matrix Tiles
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 2



Finding 1

There is a toggle entrapment at the top of the slide - Monitor Use

Finding 2

There is/are finger entrapment/s at the top of the slide and the item fails to meet the requirements of BS EN 1176:2008 Part 1 4.2.7.6 Entrapment of fingers - Monitor use



6 - Low Risk

Item: Other - Embankment Slide
Manufacturer: Record RSS
Surface Type: Grass Matrix Tiles
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 4



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/are finger entrapment/s at the top of the slide and the item fails to meet the requirements of BS EN 1176:2008 Part 1 4.2.7.6 Entrapment of fingers - Monitor use

Finding 3

There is a toggle entrapment at the top of the slide - Monitor Use

Finding 4

There is some graffiti present - Remove the graffiti



6 - Low Risk

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Record RSS
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 7



Finding 1

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing - Monitor for any further deterioration and repair as required

Finding 2

The safety surface under or around this unit has been damaged - Monitor for any further deterioration and repair as required

Finding 3

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

Finding 4

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint

Finding 5

The swing seat connectors are loose - Tighten to secure

Finding 6

The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor use and replace with compliant chains during next maintenance cycle.

Finding 7

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

Findings Information



6 - Low Risk (Finding 1)

Item: Ancillary Items - Gate - Combination
Manufacturer: Owner/Operator

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



Finding: The gate is closing too quickly (less than 4 seconds)

Action: Take corrective action to ensure that the gate closes in 4-8 seconds



6 - Low Risk (Finding 1)

Item: Ancillary Items - Fence - Chainlink
Manufacturer: Owner/Operator

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



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

Action: Monitor for any further deterioration and reset as required



6 - Low Risk (Finding 2)

Item: Ancillary Items - Fence - Chainlink
Manufacturer: Owner/Operator

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



8 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Owner/Operator

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



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

Action: Reinststate eroded area



8 - Low Risk (Finding 2)

Item: Ancillary Items - Bench
Manufacturer: Owner/Operator

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



Finding: The surface has eroded and the foundations are exposed

Action: Reinstate surrounding surfaces to cover the foundations



8 - Low Risk (Finding 1)

Item: Ancillary Items - Picnic Table
Manufacturer: Owner/Operator

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



Finding: There are trip hazards present

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



8 - Low Risk (Finding 2)

Item: Ancillary Items - Picnic Table
Manufacturer: Owner/Operator

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



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

Action: Monitor for any further deterioration and repair as required



8 - Low Risk (Finding 1)

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

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There are trip hazards at the edges of the impact absorbing surface

Action: Reinstate surrounding surface levels to remove the trip points



4 - Very Low Risk (Finding 1)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: Ledon

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



Finding: The end of handgrips and/or footrests have a cross section of less than 15cm² and fail to meet the requirements of BS EN 1176:2008 Part 6

Action: This is a relatively low risk failure and no remedial action is recommended



6 - Low Risk (Finding 2)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: Ledon

Risk Level: L - 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



6 - Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing

Action: Monitor for any further deterioration and repair as required



6 - Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Record RSS

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



6 - Low Risk (Finding 3)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Record RSS

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

Action: Treat any rusting components and repaint



4 - Very Low Risk (Finding 4)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Record RSS

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 use and replace with compliant chains during next maintenance cycle.



4 - Very Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Toddler)

Risk Level: V - Very Low Risk

Manufacturer: Record RSS

Surface: Wet Pour



Finding: The safety surface under or around this unit has been damaged

Action: Monitor for any further deterioration and repair as required



5 - Very Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Toddler)

Risk Level: V - Very Low Risk

Manufacturer: Record RSS

Surface: Wet Pour



Finding: There is/are finger entrapment/s at the top of the slide and the item fails to meet the requirements of BS EN 1176:2008 Part 1 4.2.7.6 Entrapment of fingers

Action: Monitor use



6 - Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Toddler)

Risk Level: L - Low Risk

Manufacturer: Record RSS

Surface: Wet Pour



Finding: Parts of the timber are rough or splintered

Action: Remove all rough or sharp edges



6 - Low Risk (Finding 4)

Item: Activity Equipment - Multi Play (Toddler)

Risk Level: L - Low Risk

Manufacturer: Record RSS

Surface: Wet Pour



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

Action: Treat any rusting components and repaint



9 - Low Risk (Finding 5)

Item: Activity Equipment - Multi Play (Toddler)

Risk Level: L - Low Risk

Manufacturer: Record RSS

Surface: Wet Pour



Finding: Parts of the steel on the tunnel have corroded excessively and the metal has perforated in places

Action: Ensure all affected areas are treated and repaired



6 - Low Risk (Finding 6)

Item: Activity Equipment - Multi Play (Toddler)

Risk Level: L - Low Risk

Manufacturer: Record RSS

Surface: Wet Pour



Finding: The timber treads are showing signs of wear / damage

Action: Monitor for any further deterioration and replace as required



4 - Very Low Risk (Finding 1)

Item: Rocking Equipment - Spring Fish
Manufacturer: Not Identified

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



Finding: The end of handgrips and/or footrests have a cross section of less than 15cm² and fail to meet the requirements of BS EN 1176:2008 Part 6

Action: This is a relatively low risk failure and no remedial action is recommended



6 - Low Risk (Finding 2)

Item: Rocking Equipment - Spring Fish
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The end caps are missing on the footrests

Action: Replace missing end caps



6 - Low Risk (Finding 3)

Item: Rocking Equipment - Spring Fish
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing

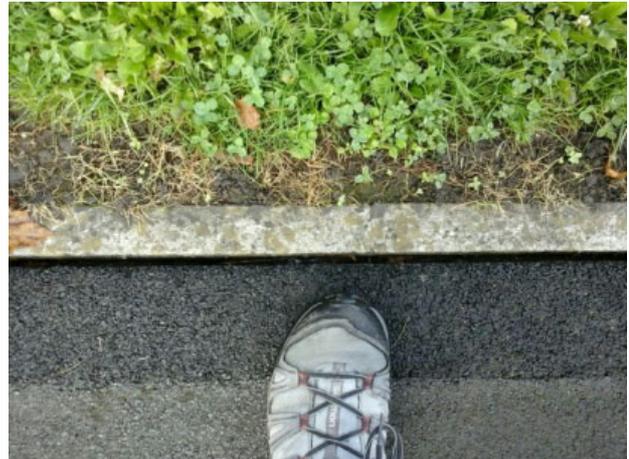
Action: Monitor for any further deterioration and repair as required



6 - Low Risk (Finding 1)

Item: Activity Equipment - Space Net
Manufacturer: Tayplay Ltd

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing

Action: Monitor for any further deterioration and repair as required



6 - Low Risk (Finding 2)

Item: Activity Equipment - Space Net
Manufacturer: Tayplay Ltd

Risk Level: L - Low Risk
Surface: Wet Pour



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

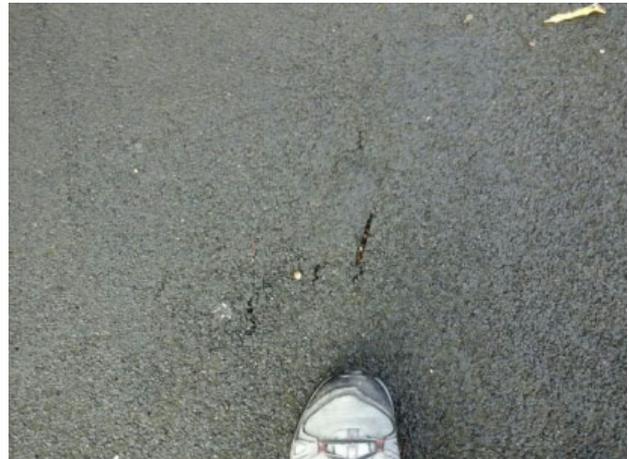
Action: Monitor for any further deterioration and repair or replace as required



4 - Very Low Risk (Finding 3)

Item: Activity Equipment - Space Net
Manufacturer: Tayplay Ltd

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



Finding: The safety surface under or around this unit has been damaged

Action: Monitor for any further deterioration and repair as required



6 - Low Risk (Finding 1)

Item: Rotor Play - Inclusive Roundabout
Manufacturer: G L Jones Playgrounds Ltd

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing

Action: Monitor for any further deterioration and repair as required



4 - Very Low Risk (Finding 2)

Item: Rotor Play - Inclusive Roundabout
Manufacturer: G L Jones Playgrounds Ltd

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



Finding: The safety surface under or around this unit has been damaged

Action: Monitor for any further deterioration and repair as required



5 - Very Low Risk (Finding 3)

Item: Rotor Play - Inclusive Roundabout
Manufacturer: G L Jones Playgrounds Ltd

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



Finding: There is/are finger entrapment/s in the platform due to missing gate leaves and the item fails to meet the requirements of BS EN 1176:2008 Part 1 4.2.7.6 Entrapment of fingers

Action: Monitor use and consider replacing missing gate leaves



6 - Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing

Action: Monitor for any further deterioration and repair as required



4 - Very Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Junior) **Risk Level:** V - Very Low Risk
Manufacturer: Record RSS **Surface:** Wet Pour



Finding: The safety surface under or around this unit has been damaged **Action:** Monitor for any further deterioration and repair as required



4 - Very Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Junior) **Risk Level:** V - Very Low Risk
Manufacturer: Record RSS **Surface:** Wet Pour



Finding: The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 **Action:** Monitor use and replace with compliant chains during next maintenance cycle.



5 - Very Low Risk (Finding 4)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Record RSS

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



Finding: There is/are finger entrapment/s at the top of the slide and the item fails to meet the requirements of BS EN 1176:2008 Part 1 4.2.7.6 Entrapment of fingers

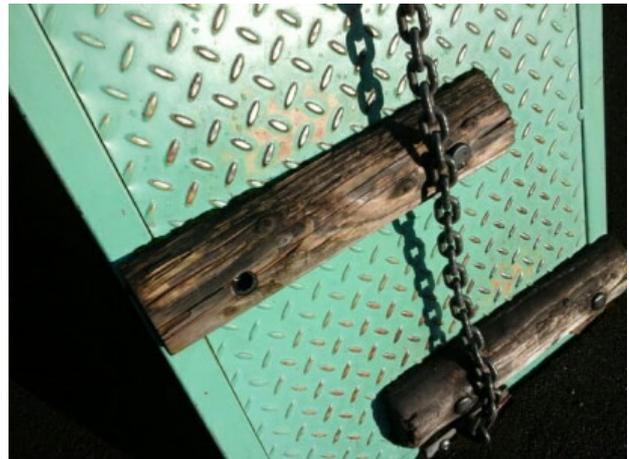
Action: Monitor use



6 - Low Risk (Finding 5)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Record RSS

Risk Level: L - 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



6 - Low Risk (Finding 6)

Item: Activity Equipment - Multi Play (Junior) **Risk Level:** L - Low Risk
Manufacturer: Record RSS **Surface:** Wet Pour



Finding: There is some chain wear

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



6 - Low Risk (Finding 7)

Item: Activity Equipment - Multi Play (Junior) **Risk Level:** L - Low Risk
Manufacturer: Record RSS **Surface:** Wet Pour



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

Action: Treat any rusting components and repaint



6 - Low Risk (Finding 1)

Item: Rocking Equipment - See Saw
Manufacturer: Hags SMP

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing

Action: Monitor for any further deterioration and repair as required



6 - Low Risk (Finding 2)

Item: Rocking Equipment - See Saw
Manufacturer: Hags SMP

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The seat padding is showing signs of wear / damage

Action: Monitor for any further deterioration and replace as required



4 - Very Low Risk (Finding 3)

Item: Rocking Equipment - See Saw
Manufacturer: Hags SMP

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



Finding: The safety surface under or around this unit has been damaged

Action: Monitor for any further deterioration and repair as required



6 - Low Risk (Finding 1)

Item: Ancillary Items - Teenage Shelter
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Concrete



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

Action: Treat any rusting components and repaint



6 - Low Risk (Finding 2)

Item: Ancillary Items - Teenage Shelter
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Concrete



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

Action: Secure all loose fixings



8 - Low Risk (Finding 3)

Item: Ancillary Items - Teenage Shelter
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Concrete



Finding: There are trip hazards present

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



2 - Very Low Risk (Finding 4)

Item: Ancillary Items - Teenage Shelter
Manufacturer: Record RSS

Risk Level: V - Very Low Risk
Surface: Concrete



Finding: There is some graffiti present

Action: Remove the graffiti



5 - Very Low Risk (Finding 1)

Item: Other - Embankment Slide
Manufacturer: Record RSS

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



Finding: There is a toggle entrapment at the top of the slide

Action: Monitor Use

i 5 - Very Low Risk (Finding 2)			
Item:	Other - Embankment Slide	Risk Level:	V - Very Low Risk
Manufacturer:	Record RSS	Surface:	Grass Matrix Tiles
			
Finding:	There is/are finger entrapment/s at the top of the slide and the item fails to meet the requirements of BS EN 1176:2008 Part 1 4.2.7.6 Entrapment of fingers		Action: Monitor use

i 6 - Low Risk (Finding 1)			
Item:	Other - Embankment Slide	Risk Level:	L - Low Risk
Manufacturer:	Record RSS	Surface:	Grass Matrix Tiles
			
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 2)

Item: Other - Embankment Slide
Manufacturer: Record RSS

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



Finding: There is/are finger entrapment/s at the top of the slide and the item fails to meet the requirements of BS EN 1176:2008 Part 1 4.2.7.6 Entrapment of fingers

Action: Monitor use



5 - Very Low Risk (Finding 3)

Item: Other - Embankment Slide
Manufacturer: Record RSS

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



Finding: There is a toggle entrapment at the top of the slide

Action: Monitor Use



2 - Very Low Risk (Finding 4)

Item: Other - Embankment Slide
Manufacturer: Record RSS

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



Finding: There is some graffiti present

Action: Remove the graffiti



6 - Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing

Action: Monitor for any further deterioration and repair as required



4 - Very Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Record RSS

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



Finding: The safety surface under or around this unit has been damaged

Action: Monitor for any further deterioration and repair as required



6 - Low Risk (Finding 3)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Record RSS

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



6 - Low Risk (Finding 4)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Record RSS

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

Action: Treat any rusting components and repaint



6 - Low Risk (Finding 5)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The swing seat connectors are loose

Action: Tighten to secure



4 - Very Low Risk (Finding 6)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Record RSS

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 use and replace with compliant chains during next maintenance cycle.



6 - Low Risk (Finding 7)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Record RSS

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



the **play inspection** company
the safest hands around playgrounds

Annual Inspection

Ringwood Town Council

Ash Grove Play Area

Off Eastfield Lane, Ringwood, BA24 1UP



Unit 5 Glenmore Business Park, Blackhill Road, Poole, Dorset, BH16 6NL
t - 01202 590675 f - 0870 428 3942 e - info@playinspections.co.uk

www.playinspections.co.uk

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Risk Assessment Matrix

Probability>>	5	Very High	VL	L	M	H	VH
	4	High	VL	L	M	H	H
	3	Moderate	VL	L	L	M	M
	2	Low	VL	L	L	L	L
	1	Very Low	VL	VL	VL	VL	VL
		Very Low	Low	Moderate	High	Very High	
		1	2	3	4	5	

Severity>>

Probability Score	Probability of Occurrence
1 – Very Low	No significant probability; lightning Strike
2 – Low	Minimal probability of occurrence. Requires significant factor or combination of factors to take place. Significant increase in intensity of use.
3 – Moderate	Moderate probability. An added factor is needed to cause an accident. Designed use is unlikely to be problematic, additional factor is required. Covers or guards loose, removed or vandalised. Absent guard rail or barrier at high levels
4 – High	High probability. Accident is probable without any added factor. Glass contaminant in loose fill surface. Exposed sharp edges on equipment.
5 – Very High	Very High probability. If the situation is not addressed an accident is almost certain. Severely worn chains/shackles. Severely damaged surfacing within impact area

Severity Score	Severity of injury
1 – Very Low	No injury likely e.g. damaged or soiled clothing, minor bruising
2 – Low	Minor injury – Laceration or bruising requiring first aid only
3 – Moderate	Injury requiring medical intervention e.g. laceration requiring stitches, sprain, fracture of small bones of hand or foot.
4 – High	Serious injury including hospitalisation for observation e.g. concussion, fracture of long bones of leg/arm, back/neck injuries, fractured skull.
5 – Very High	Severe injury involving the potential for permanent disability e.g. amputation, loss of sight, spinal injury, fatality.

NB: When we inspect we only see a snapshot of the current condition of the equipment. It is the operator's 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.

BS EN 1176:2008 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 10075 (Specification for Parkour Equipment)

Site Information

Inspection Ref: 460375

Site Ref: 1001

Customer Order No: None

Annual Inspection - 18 August 2017 at 08:19 Inspector: Leon Pope RPII Annual Inspector

Risk Assessment: **8 - Low Risk**



Location: The site is partially overlooked by properties in the local community

Disabled Access: Generally accessible; an area accessible to most but not all people even when help is at hand.



2 - Very Low Risk

Item: Ancillary Items - Sign
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

This item is satisfactory - no work required



4 - Very Low Risk

Item: Ancillary Items - Gate - Self Closing
Manufacturer: Easy Gate Ltd
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

This item is satisfactory - no work required



4 - Very Low Risk

Item: Ancillary Items - Gate - Maintenance
Manufacturer: Easy Gate Ltd
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

This item is satisfactory - no work required



6 - Low Risk

Item: Ancillary Items - Fencing - Timber
Manufacturer: Hags SMP
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 2



Finding 1

There is some strimmer damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process - Monitor for any deterioration (rot) and replace as required

Finding 2

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



6 - Low Risk

Item: Ancillary Items - Bench
Manufacturer: Hags SMP
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 2



Finding 1

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

Finding 2

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



6 - Low Risk

Item: Ancillary Items - Bench
Manufacturer: Hags SMP
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

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



6 - Low Risk

Item: Ancillary Items - Litter Bin
Manufacturer: Record RSS
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint



4 - Very Low Risk

Item: Ancillary Items - Cycle Rack
Manufacturer: Not Identified
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

This item is satisfactory - no work required



8 - Low Risk

Item: Activity Equipment - Stepping Stones
Manufacturer: Hags SMP
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

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



6 - Low Risk

Item: Rocking Equipment - Spring See-Saw
Manufacturer: S M P (Playgrounds Ltd)
Surface Type: Grass Matrix Tiles
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1



Finding 1

The U bolts clamping the spring are loose - Tighten all loose fixings



4 - Very Low Risk

Item: Rocking Equipment - Misc Springer
Manufacturer: S M P (Playgrounds Ltd)
Surface Type: Grass Matrix Tiles
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1



Finding 1

This item is satisfactory - no work required



6 - Low Risk

Item: Activity Equipment - Ship
Manufacturer: Hags SMP
Surface Type: Grass Matrix Tiles
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1



Finding 1

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



4 - Very Low Risk

Item: Rotor Play - Dish Roundabout
Manufacturer: Sutcliffe Play Limited
Surface Type: All Weather Surface
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1



Finding 1

This item is satisfactory - no work required



6 - Low Risk

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Hags SMP
Surface Type: Grass Matrix Tiles
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 4



Finding 1

There is some strimmer 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) although these are not considered to be a problem at present - Monitor to ensure the splits do not cause any instability and remove any rough or sharp edges

Finding 3

The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor use and replace with compliant chains during next maintenance cycle.

Finding 4

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



5 - Very Low Risk

Item: Other - Boulders
Manufacturer: Hags SMP
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

The use of boulders in the play area presents a risk to users of falling onto hard objects - Monitor use



8 - Low Risk

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Hags SMP
Surface Type: Grass Matrix Tiles
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 3



Finding 1

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

Finding 2

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

Finding 3

There is some strimmer 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



6 - Low Risk

Item: Swings - Rope Swing
Manufacturer: Record RSS
Surface Type: Grass Matrix Tiles
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 4



Finding 1

There is some strimmer 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) although these are not considered to be a problem at present - Monitor to ensure the splits do not cause any instability and remove any rough or sharp edges

Finding 3

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

Finding 4

There is offensive graffiti present - Remove as soon as practicable



6 - Low Risk

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Hags SMP
Surface Type: Grass Matrix Tiles
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 6



Finding 1

The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor use and replace with compliant chains during next maintenance cycle.

Finding 2

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

Finding 3

The swing seat connectors are loose - Tighten to secure

Finding 4

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

Finding 5

There is some strimmer 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 6

The timber has a number of splits (shakes) although these are not considered to be a problem at present - Monitor to ensure the splits do not cause any instability and remove any rough or sharp edges



8 - Low Risk

Item: Rotor Play - Overhead Rotator
Manufacturer: S M P (Playgrounds Ltd)
Surface Type: Grass Matrix Tiles
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 2



Finding 1

The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint

Finding 2

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



4 - Very Low Risk

Item: Other - Talk Tubes
Manufacturer: Miracle Recreation Equipment Company
Surface Type: Grass
Equipment Compliance: Yes
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

This item is satisfactory - no work required



6 - Low Risk

Item: Ancillary Items - Misc Item
Manufacturer: Owner/Operator
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 3



Finding 1

There is some strimmer 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

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

Finding 3

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



8 - Low Risk

Item: Other - Trampoline
Manufacturer: Not Identified
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 2



Finding 1

The surface has eroded in some areas and may become slippery - Reinststate the surface

Finding 2

There is no current British or European standard applicable for this type of trampoline - Ensure that the trampoline is installed in accordance with the manufacturers recommendations



6 - Low Risk

Item: Multi Use Games Area - Goal End
Manufacturer: Sutcliffe Play Limited
Surface Type: Grass
Equipment Compliance: Yes
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

The surface has eroded in some areas - Reinstate the surface

Findings Information

6 - Low Risk (Finding 1)			
Item:	Ancillary Items - Fencing - Timber	Risk Level:	L - Low Risk
Manufacturer:	Hags SMP	Surface:	N/A
			
Finding:	There is some strimmer 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 - Fencing - Timber	Risk Level:	L - Low Risk
Manufacturer:	Hags SMP	Surface:	N/A
			
Finding:	There is some evidence of rot in the timber		Action: Monitor for any further deterioration and replace as required



6 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Hags SMP

Risk Level: L - Low Risk
Surface: Grass



Finding: Parts of the timber are rough or splintered

Action: Remove all rough or sharp edges



6 - Low Risk (Finding 2)

Item: Ancillary Items - Bench
Manufacturer: Hags SMP

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



6 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Hags SMP

Risk Level: L - Low Risk
Surface: Grass



Finding: Parts of the timber are rough or splintered

Action: Remove all rough or sharp edges



6 - Low Risk (Finding 1)

Item: Ancillary Items - Litter Bin
Manufacturer: Record RSS

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



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

Action: Treat any rusting components and repaint



8 - Low Risk (Finding 1)

Item: Activity Equipment - Stepping Stones
Manufacturer: Hags SMP

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 1)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: S M P (Playgrounds Ltd)

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



Finding: The U bolts clamping the spring are loose

Action: Tighten all loose fixings



6 - Low Risk (Finding 1)

Item: Activity Equipment - Ship
Manufacturer: Hags SMP

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



Finding: Parts of the timber are rough or splintered

Action: Remove all rough or sharp edges



6 - Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Hags SMP

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



Finding: There is some strimmer 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: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Hags SMP

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



Finding: The timber has a number of splits (shakes) although these are not considered to be a problem at present

Action: Monitor to ensure the splits do not cause any instability and remove any rough or sharp edges



4 - Very Low Risk (Finding 3)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Hags SMP

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



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

Action: Monitor use and replace with compliant chains during next maintenance cycle.



6 - Low Risk (Finding 4)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Hags SMP

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



Finding: There is some chain wear

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



5 - Very Low Risk (Finding 1)

Item: Other - Boulders
Manufacturer: Hags SMP

Risk Level: V - Very Low Risk
Surface: Grass



Finding: The use of boulders in the play area presents a risk to users of falling onto hard objects

Action: Monitor use



8 - Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Hags SMP

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



Finding: The surfacing around the item is damaged

Action: Repair the damaged areas of surfacing



6 - Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Hags SMP

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



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

Action: Monitor for any further deterioration and repair as required



6 - Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Hags SMP

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



Finding: There is some strimmer 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 1)

Item: Swings - Rope Swing
Manufacturer: Record RSS

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



Finding: There is some strimmer 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: Swings - Rope Swing
Manufacturer: Record RSS

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



Finding: The timber has a number of splits (shakes) although these are not considered to be a problem at present

Action: Monitor to ensure the splits do not cause any instability and remove any rough or sharp edges



6 - Low Risk (Finding 3)

Item: Swings - Rope Swing
Manufacturer: Record RSS

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



Finding: The ropes are worn/damaged in places

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



2 - Very Low Risk (Finding 4)

Item: Swings - Rope Swing
Manufacturer: Record RSS

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



Finding: There is offensive graffiti present

Action: Remove as soon as practicable



4 - Very Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Hags SMP

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



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

Action: Monitor use and replace with compliant chains during next maintenance cycle.



6 - Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Hags SMP

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



Finding: There is some notable evidence of chain wear

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



6 - Low Risk (Finding 3)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Hags SMP

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



Finding: The swing seat connectors are loose

Action: Tighten to secure



6 - Low Risk (Finding 4)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Hags SMP

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



Finding: There are gaps opening between the grass mat tiles

Action: Reinstate surface



6 - Low Risk (Finding 5)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Hags SMP

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



Finding: There is some strimmer 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 6)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Hags SMP

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



Finding: The timber has a number of splits (shakes) although these are not considered to be a problem at present

Action: Monitor to ensure the splits do not cause any instability and remove any rough or sharp edges



6 - Low Risk (Finding 1)

Item: Rotor Play - Overhead Rotator
Manufacturer: S M P (Playgrounds 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

Action: Treat any rusting components and repaint



8 - Low Risk (Finding 2)

Item: Rotor Play - Overhead Rotator
Manufacturer: S M P (Playgrounds 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: Lift and relay the mats



6 - Low Risk (Finding 1)

Item: Ancillary Items - Misc Item
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



Finding: There is some strimmer 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 - Misc Item
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



Finding: Parts of the timber are rough or splintered

Action: Remove all rough or sharp edges



6 - Low Risk (Finding 3)

Item: Ancillary Items - Misc Item
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



Finding: There is some evidence of rot in the timber

Action: Monitor for any further deterioration and replace as required



8 - Low Risk (Finding 1)

Item: Other - Trampoline
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: The surface has eroded in some areas and may become slippery

Action: Reinststate the surface



8 - Low Risk (Finding 2)

Item: Other - Trampoline
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Grass



Finding: There is no current British or European standard appliccable for this type of trampoline

Action: Ensure that the trampoline is installed in accordance with the manufacturers recommendations



6 - Low Risk (Finding 1)

Item: Multi Use Games Area - Goal End
Manufacturer: Sutcliffe Play Limited

Risk Level: L - Low Risk
Surface: Grass



Finding: The surface has eroded in some areas

Action: Reinstate the surface



the **play inspection** company
the safest hands around playgrounds

Annual Inspection

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Risk Assessment Matrix

Probability>>	5	Very High	VL	L	M	H	VH
	4	High	VL	L	M	H	H
	3	Moderate	VL	L	L	M	M
	2	Low	VL	L	L	L	L
	1	Very Low	VL	VL	VL	VL	VL
		Very Low	Low	Moderate	High	Very High	
		1	2	3	4	5	

Severity>>

Probability Score	Probability of Occurrence
1 – Very Low	No significant probability; lightning Strike
2 – Low	Minimal probability of occurrence. Requires significant factor or combination of factors to take place. Significant increase in intensity of use.
3 – Moderate	Moderate probability. An added factor is needed to cause an accident. Designed use is unlikely to be problematic, additional factor is required. Covers or guards loose, removed or vandalised. Absent guard rail or barrier at high levels
4 – High	High probability. Accident is probable without any added factor. Glass contaminant in loose fill surface. Exposed sharp edges on equipment.
5 – Very High	Very High probability. If the situation is not addressed an accident is almost certain. Severely worn chains/shackles. Severely damaged surfacing within impact area

Severity Score	Severity of injury
1 – Very Low	No injury likely e.g. damaged or soiled clothing, minor bruising
2 – Low	Minor injury – Laceration or bruising requiring first aid only
3 – Moderate	Injury requiring medical intervention e.g. laceration requiring stitches, sprain, fracture of small bones of hand or foot.
4 – High	Serious injury including hospitalisation for observation e.g. concussion, fracture of long bones of leg/arm, back/neck injuries, fractured skull.
5 – Very High	Severe injury involving the potential for permanent disability e.g. amputation, loss of sight, spinal injury, fatality.

NB: When we inspect we only see a snapshot of the current condition of the equipment. It is the operator's 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.

BS EN 1176:2008 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 10075 (Specification for Parkour Equipment)

Site Information

Inspection Ref: 460376

Site Ref: 1002

Customer Order No: None

Annual Inspection - 18 August 2017 at 08:59 Inspector: Leon Pope RPII Annual Inspector

Risk Assessment: **8 - Low Risk**



Location: The site is partially overlooked by properties in the local community

Disabled Access: Some accessible features; an area that presents difficulties to the majority of people with disabilities but in favourable circumstances and certainly in partnership can be accessed.



2 - Very Low Risk

Item: Ancillary Items - Sign
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

This item is satisfactory - no work required



6 - Low Risk

Item: Ancillary Items - Gate - Self Closing
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

The gate is closing too quickly (less than 4 seconds) - Take corrective action to ensure that the gate closes in 4-8 seconds



8 - Low Risk

Item: Ancillary Items - Gate - Combination
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

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



6 - Low Risk

Item: Ancillary Items - Fence - Bow Top
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 2



Finding 1

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

Finding 2

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



8 - Low Risk

Item: Ancillary Items - Bench
Manufacturer: Wicksteed Playgrounds
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 2



Finding 1

The area around the bench has eroded and may become slippery - Reinststate eroded area

Finding 2

Fungus was found on site (see photos) - Identify fungus type and remove if poisonous; if classified as non-harmful leave on site



3 - Very Low Risk

Item: Ancillary Items - Litter Bin
Manufacturer: Wicksteed Playgrounds
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

This item is satisfactory - no work required



8 - Low Risk

Item: Ancillary Items - Site General
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

There are trip hazards at the edges of the impact absorbing surface - Reinstate surrounding surface levels to remove the trip points



6 - Low Risk

Item: Rocking Equipment - See Saw
Manufacturer: Wicksteed Playgrounds
Surface Type: Wet Pour
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 2



Finding 1

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing - 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 - Treat any rusting components and repaint



4 - Very Low Risk

Item: Rocking Equipment - Spring Frog
Manufacturer: Wicksteed Playgrounds
Surface Type: Wet Pour
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1



Finding 1

The safety surface under or around this unit has been damaged - Monitor for any further deterioration and repair as required



8 - Low Risk

Item: Other - Play Panel
Manufacturer: Wicksteed Playgrounds
Surface Type: Wet Pour
Equipment Compliance: Yes
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 2



Finding 1

The surface has eroded in some areas and may become slippery - Reinstate the surface

Finding 2

The posts are slightly loose in the ground - Monitor for any further deterioration and repair as required



8 - Low Risk

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Wicksteed Playgrounds
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: No
Ref/Part Number:
Total Findings: 5



Finding 1

The surfacing dimensions do not meet with the requirements of BS EN 1176 - We consider this to be a low risk finding and no remedial action is recommended - monitor use

Finding 2

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing - Monitor for any further deterioration and repair as required

Finding 3

The surface is uneven and undulating in some areas - Monitor for any further deterioration and repair as required

Finding 4

The slide start section incline is not in the direction of travel; it should slope towards the direction of the sliding surface - Monitor use

Finding 5

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



8 - Low Risk

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Wicksteed Playgrounds
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 5



Finding 1

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

Finding 2

The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor use and replace with compliant chains during next maintenance cycle.

Finding 3

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

Finding 4

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

Finding 5

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



6 - Low Risk

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Wicksteed Playgrounds
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 6



Finding 1

The safety surface under or around this unit has been damaged - Monitor for any further deterioration and repair as required

Finding 2

The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor use and replace with compliant chains during next maintenance cycle.

Finding 3

The swing seat connectors are loose - Tighten to secure

Finding 4

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

Finding 5

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

Finding 6

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

Findings Information



6 - Low Risk (Finding 1)

Item: Ancillary Items - Gate - Self Closing
Manufacturer: Owner/Operator

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



Finding: The gate is closing too quickly (less than 4 seconds)

Action: Take corrective action to ensure that the gate closes in 4-8 seconds



8 - Low Risk (Finding 1)

Item: Ancillary Items - Gate - Combination
Manufacturer: Owner/Operator

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



Finding: The surface has eroded and the foundations are exposed

Action: Reinstate surrounding surfaces to cover the foundations



6 - Low Risk (Finding 1)

Item: Ancillary Items - Fence - Bow Top
Manufacturer: Owner/Operator

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



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

Action: Secure all loose fixings



6 - Low Risk (Finding 2)

Item: Ancillary Items - Fence - Bow Top
Manufacturer: Owner/Operator

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



8 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Wicksteed Playgrounds

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



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

Action: Reinstatate eroded area



5 - Very Low Risk (Finding 2)

Item: Ancillary Items - Bench
Manufacturer: Wicksteed Playgrounds

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



Finding: Fungus was found on site (see photos)

Action: Identify fungus type and remove if poisonous; if classified as non-harmful leave on site



8 - Low Risk (Finding 1)

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

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



Finding: There are trip hazards at the edges of the impact absorbing surface

Action: Reinststate surrounding surface levels to remove the trip points



6 - Low Risk (Finding 1)

Item: Rocking Equipment - See Saw
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing

Action: Monitor for any further deterioration and repair as required



6 - Low Risk (Finding 2)

Item: Rocking Equipment - See Saw
Manufacturer: Wicksteed Playgrounds

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

Action: Treat any rusting components and repaint



4 - Very Low Risk (Finding 1)

Item: Rocking Equipment - Spring Frog
Manufacturer: Wicksteed Playgrounds

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



Finding: The safety surface under or around this unit has been damaged

Action: Monitor for any further deterioration and repair as required



8 - Low Risk (Finding 1)

Item: Other - Play Panel
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The surface has eroded in some areas and may become slippery

Action: Reinstatement of the surface



6 - Low Risk (Finding 2)

Item: Other - Play Panel
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The posts are slightly loose in the ground

Action: Monitor for any further deterioration and repair as required



8 - Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The surfacing dimensions do not meet with the requirements of BS EN 1176

Action: We consider this to be a low risk finding and no remedial action is recommended - monitor use



6 - Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing

Action: Monitor for any further deterioration and repair as required



6 - Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Junior) **Risk Level:** L - Low Risk
Manufacturer: Wicksteed Playgrounds **Surface:** Wet Pour



Finding: The surface is uneven and undulating in some areas

Action: Monitor for any further deterioration and repair as required



4 - Very Low Risk (Finding 4)

Item: Activity Equipment - Multi Play (Junior) **Risk Level:** V - Very Low Risk
Manufacturer: Wicksteed Playgrounds **Surface:** Wet Pour



Finding: The slide start section incline is not in the direction of travel; it should slope towards the direction of the sliding surface

Action: Monitor use



6 - Low Risk (Finding 5)

Item: Activity Equipment - Multi Play (Junior) **Risk Level:** L - Low Risk
Manufacturer: Wicksteed Playgrounds **Surface:** Wet Pour



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

Action: Monitor for any further deterioration and repair as required



6 - Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Cradle) **Risk Level:** L - Low Risk
Manufacturer: Wicksteed Playgrounds **Surface:** Wet Pour



Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required



4 - Very Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Wicksteed Playgrounds

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 use and replace with compliant chains during next maintenance cycle.



6 - Low Risk (Finding 3)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is some chain wear

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



6 - Low Risk (Finding 4)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Wicksteed Playgrounds

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



8 - Low Risk (Finding 5)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



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

Action: Clean and treat appropriately



4 - Very Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Wicksteed Playgrounds

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



Finding: The safety surface under or around this unit has been damaged

Action: Monitor for any further deterioration and repair as required



4 - Very Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Wicksteed Playgrounds

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 use and replace with compliant chains during next maintenance cycle.



6 - Low Risk (Finding 3)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The swing seat connectors are loose

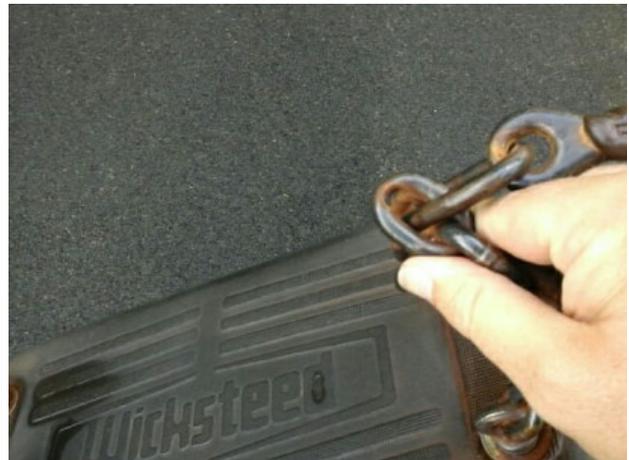
Action: Tighten to secure



6 - Low Risk (Finding 4)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Wicksteed Playgrounds

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



6 - Low Risk (Finding 5)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Wicksteed Playgrounds

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



6 - Low Risk (Finding 6)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Wicksteed Playgrounds

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