



# the **play inspection** company

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## Annual Inspection

Mid Suffolk District Council

Thurston - Thedwastre Park

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## Inspection Scope for RPII Annual Inspectors

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

<b>Inspection recommendations of relevant standards</b> <b>Inclusion or exclusion within this table does not imply an exhaustive assessment; all inspections and checks are subject to the limitations described within this methodology. Refer to relevant standards for full text</b>	<b>Annual Main</b>	<b>RPII Annual/ Post Installation Inspection</b>
6.1 d) Overall levels of safety of equipment (see note 1)	✓	✓ [1]
6.1 d) Overall levels of safety of foundations (see note 1)	✓	✓ [1]
6.1 d) Overall levels of safety of playing surfaces (see note 2)	✓	✓ [2]
6.1 d) Compliance with the relevant parts of the standard and or risk assessment (see note 3)	✓	✓ [3]
6.1 d) Effects of weather	✓	✓
6.1 d) Presence of rot, decay or corrosion (see note 1)	✓	✓ [1]
6.1 d) Assessment of repairs made or added or replaced components (see note 4)	✓	✓ [4]
6.1 d) Excavation or dismantling/additional measures	✓	✗
6.2.1 Assessment of glass reinforced plastics (see note 5)	✓	✓ [5]
6.2.1 Inspection of one post equipment (see note 1)	✓	✓ [1]
6.2.4 Undertaking the Operators inspection protocol	✓	✗

NB: The clause numbers in table 1 are taken from BS EN 1176 - Part 7:2020. The content is equally applicable to all other relevant standards listed herein. Playgrounds contain a range of equipment from different manufacturers and installed over a number of years; operators should implement any guidance provided by the manufacturer. Item specific detail is not readily available to RPII Playground Inspectors, whose report contributes to the operator's overall inspection responsibilities as detailed in the relevant standards. RPII Annual Inspectors may, where readily available, refer to manufacturer installation instructions for general context, but do not check against these in full on any item as inspections are focused on compliance with relevant standards and maintenance defects; the responsibility for ensuring that installation instructions are adhered to lies with the owner and the installer.

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


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

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

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

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

# Risk Assessment Matrix

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

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

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

# Thurston - Thedwastre Park

Inspection Ref: 3004545

Site Ref: 16625

Inspected: 9-March-2026 - 10:37 by Liam Last (RPII Annual Inspector)

Risk Assessment: **16 High Risk****Location:**

The site is partially overlooked by properties in the local community

**Disabled Access:**

Generally accessible - The area provides access to a range of users, including some people with disabilities; however, certain features may require reasonable assistance or adjustment to enable full use.

**i** 8 - Low Risk

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

**Total Findings:** 4



**Finding 1**

There is weed / vegetation growth within the surface -  
 Remove weed / vegetation growth

**Finding 2**

The wetpour is crumbling in areas - Monitor for any further  
 deterioration and repair as required

**Finding 3**

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

**Finding 4**

NOTE - The client was made aware of any findings with a  
 risk score of 15 and above at the time of the inspection, due  
 to the urgency of action required. - Ensure appropriate  
 action is, or has already been taken.

**i** 8 - Low Risk

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

**Total Findings:** 1



**Finding 1**

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

**i** 8 - Low Risk

**Item:** Gate - Self Closing  
**Manufacturer:** I.A.E. Fencing  
**Surface Type:** Mixed Surface  
**Item Quantity:** 2  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 2

**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 from 90 degrees

**Finding 2**

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

**i** 6 - Low Risk

**Item:** Gate - Combination  
**Manufacturer:** I.A.E. Fencing  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 2

**Finding 1**

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

**Finding 2**

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

**i** 8 - Low Risk

**Item:** Fence - Bow Top  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 2

**Finding 1**

There are sharp projections on the corners of the fence line  
 - Remove sharp protrusions

**Finding 2**

There are holes in the surface that may cause users to trip or roll ankles - Infill to provide a sound reasonably level surface.

**i** 8 - Low Risk

**Item:** Picnic Table  
**Manufacturer:** Not Identified  
**Surface Type:** Concrete  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

There are trip hazards at the edges of the surface - Remove trip hazard

**i** 6 - Low Risk

**Item:** Bench  
**Manufacturer:** Not Identified  
**Surface Type:** Paving Slabs  
**Item Quantity:** 2  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 1

**Finding 1**

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

**i** 6 - Low Risk

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



**Total Findings:** 1

**Finding 1**

The litter bin is full - Empty and review the collection routine

**i** 8 - Low Risk

**Item:** 5 a side Goals  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A



**Total Findings:** 3

**Finding 1**

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

**Finding 2**

The net isn't fully secured - Secure net

**Finding 3**

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

**i** 8 - Low Risk

**Item:** Goalmouth and Basketball Post  
**Manufacturer:** Monster Play Systems  
**Surface Type:** Bitmac  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** N/A  
**Life Expectancy:** 5 -10 Years  
**Total Findings:** 6



**Finding 1**

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

**Finding 2**

There are trip hazards at the edges of the surface - Remove trip hazard

**Finding 3**

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

**Finding 4**

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

**Finding 5**

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

**Finding 6**

Insert/s missing or damaged - Replace

**! 16 - High Risk**

**Item:** Overhead Rotator  
**Manufacturer:** Kompan Ltd  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes

**Total Findings:** 6



**Finding 1**

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

**Finding 3**

There is / are post or end caps missing / damaged on the item - Replace missing / damaged post or end caps

**Finding 5**

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

**Finding 2**

The seat connection cannot be inspected without dismantling the seat - Dismantle the seat to inspect the seat connection for wear

**Finding 4**

There is a lack of growth within the grass area - Encourage growth with grass seeds

**Finding 6**

There is or are fixings missing from one of the suspensions (The inspector taped the item at the time of inspection as a temporary measure but further action is required asap) - Replace all missing fixings

**i** 8 - Low Risk

**Item:** Giant Rope Swing  
**Manufacturer:** Kompan Ltd  
**Surface Type:** Grass Matrix Tiles  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes



**Total Findings:** 5

**Finding 1**

NOTE - The fixings or components for this item were in excess of 2.5m above the standing surface and could not be fully accessed by the inspector. We have completed a visual inspection of the fixings from ground level but a maintenance inspection should be undertaken to assess the condition, security and wear of the components at intervals in accordance with the manufacturers recommendations. - Inspect in accordance with the manufacturers recommendations

**Finding 2**

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

**Finding 3**

Bolt cap cover/s missing or damaged - Replace

**Finding 4**

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

**Finding 5**

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

**i 8 - Low Risk**

**Item:** Climbing Frame  
**Manufacturer:** Kompan Ltd  
**Surface Type:** Bonded Rubber Mulch  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Life Expectancy:** 5 -10 Years  
**Total Findings:** 4



**Finding 1**  
 The rubber coating is deteriorating - Monitor for any further deterioration and replace 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 item has been damaged - Monitor for any further deterioration and replace as required

**Finding 4**  
 Bolt cap cover/s missing or damaged - Replace

**i 6 - Low Risk**

**Item:** Spinner Bowl  
**Manufacturer:** Kompan Ltd  
**Surface Type:** Bonded Rubber Mulch  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Life Expectancy:** 5 -10 Years  
**Total Findings:** 1



**Finding 1**  
 The item has been damaged - Monitor for any further deterioration and replace as required

**i 8 - Low Risk**

**Item:** Supernova  
**Manufacturer:** Kompan Ltd  
**Surface Type:** Bonded Rubber Mulch  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Life Expectancy:** 5 -10 Years  
**Total Findings:** 2



**Finding 1**

The clearance to the underside less than 117mm and does not meet the manufacturers recommendations - Monitor - No action given the risk assessment

**Finding 2**

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

**!** 12 - Moderate Risk

**Item:** 1 Bay 2 Seat (Flat)  
**Manufacturer:** Kompan Ltd  
**Surface Type:** Bonded Rubber Mulch  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Life Expectancy:** 5 -10 Years  
**Total Findings:** 8



**Finding 1**

NOTE - The fixings or components for this item were in excess of 2.5m above the standing surface and could not be fully accessed by the inspector. We have completed a visual inspection of the fixings from ground level but a maintenance inspection should be undertaken to assess the condition, security and wear of the components at intervals in accordance with the manufacturers recommendations. - Inspect in accordance with the manufacturers recommendations

**Finding 2**

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

**Finding 3**

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

**Finding 4**

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

**Finding 5**

There is / are post or end caps missing / damaged on the item - Replace missing / damaged post or end caps

**Finding 6**

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

**Finding 7**

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

**Finding 8**

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

**i 8 - Low Risk**

**Item:** Multi Play (Junior)  
**Manufacturer:** Kompan Ltd  
**Surface Type:** Bonded Rubber Mulch  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Life Expectancy:** 5 -10 Years  
**Total Findings:** 4



**Finding 1**

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

**Finding 2**

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

**Finding 3**

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

**Finding 4**

The chain openings are in excess of 8.6mm and do not meet the recommendations of BS EN 1176 Part 1 - Monitor - No action given the risk assessment

**i 6 - Low Risk**

**Item:** 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Kompan Ltd  
**Surface Type:** Bonded Rubber Mulch  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Life Expectancy:** 5 -10 Years  
**Total Findings:** 4



**Finding 1**

The chain openings are in excess of 8.6mm and do not meet the recommendations of BS EN 1176 Part 1 - Monitor - No action given the risk assessment

**Finding 2**

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

**Finding 3**

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

**Finding 4**

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

**i** 6 - Low Risk

**Item:** Spring Bug  
**Manufacturer:** Kompan Ltd  
**Surface Type:** Bonded Rubber Mulch  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Life Expectancy:** 5 -10 Years  
**Total Findings:** 2



**Finding 1**

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

**Finding 2**

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

**i** 6 - Low Risk

**Item:** Three Way Springer  
**Manufacturer:** Kompan Ltd  
**Surface Type:** Mixed Surface  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Life Expectancy:** 5 -10 Years  
**Total Findings:** 1



**Finding 1**

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

**i** 8 - Low Risk

**Item:** Wobble Board  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Item Quantity:** 1  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Life Expectancy:** 3 - 5 Years  
**Total Findings:** 1



**Finding 1**

The fence forms a hard object within the falling space of the equipment and there is also insufficient surfacing provided in contravention of BS EN 1176 Part 1 - Consider re locating the item away from the fence (1.5m)

**i** 6 - Low Risk

**Item:** Inclusive Roundabout  
**Manufacturer:** Kompan Ltd  
**Surface Type:** Wet Pour  
**Item Quantity:** 1  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
  
**Total Findings:** 1



**Finding 1**

This item is satisfactory - no work required -

## Findings information

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

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

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



**Finding:** There is weed / vegetation growth within the surface

**Action:** Remove weed / vegetation growth

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

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

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



**Finding:** The wetpour is crumbling in areas

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

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

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

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



**Finding:** The surface is lifting at the edges and creating trip points

**Action:** Repair perimeter of surfacing to remove trip points

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

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

**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** N/A



**Finding:** NOTE - The client was made aware of any findings with a risk score of 15 and above at the time of the inspection, due to the urgency of action required.  
**Action:** Ensure appropriate action is, or has already been taken.

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

**Item:** Ancillary Items - Sign  
**Manufacturer:** Not Identified

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



**Finding:** There are projecting bolt thread(s) present  
**Action:** Remove excess thread length and deburr or provide cap

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

**Item:** Gates - Gate - Self Closing  
**Manufacturer:** I.A.E. Fencing

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



**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 from 90 degrees

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

**Item:** Gates - Gate - Self Closing  
**Manufacturer:** I.A.E. Fencing

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



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

**Action:** Reinstate the surface

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

**Item:** Gates - Gate - Combination  
**Manufacturer:** I.A.E. Fencing

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



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

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

**Item:** Gates - Gate - Combination  
**Manufacturer:** I.A.E. Fencing

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



**Finding:** There is no padlock on the maintenance gate  
**Action:** Provide a padlock to secure the gate

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

**Item:** Fences - Fence - Bow Top  
**Manufacturer:** Not Identified

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



**Finding:** There are sharp projections on the corners of the fence line

**Action:** Remove sharp protrusions

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

**Item:** Fences - Fence - Bow Top  
**Manufacturer:** Not Identified

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



**Finding:** There are holes in the surface that may cause users to trip or roll ankles

**Action:** Infill to provide a sound reasonably level surface.

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

**Item:** Ancillary Items - Picnic Table  
**Manufacturer:** Not Identified

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



**Finding:** There are trip hazards at the edges of the surface **Action:** Remove trip hazard

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

**Item:** Ancillary Items - Bench  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Paving Slabs



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

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

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

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



**Finding:** The litter bin is full

**Action:** Empty and review the collection routine

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

**Item:** Multi Use Games Area - 5 a side Goals  
**Manufacturer:** Not Identified

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



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

**Action:** Reinstate the surface

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

**Item:** Multi Use Games Area - 5 a side Goals  
**Manufacturer:** Not Identified

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



**Finding:** The net isn't fully secured

**Action:** Secure net

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

**Item:** Multi Use Games Area - 5 a side Goals  
**Manufacturer:** Not Identified

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



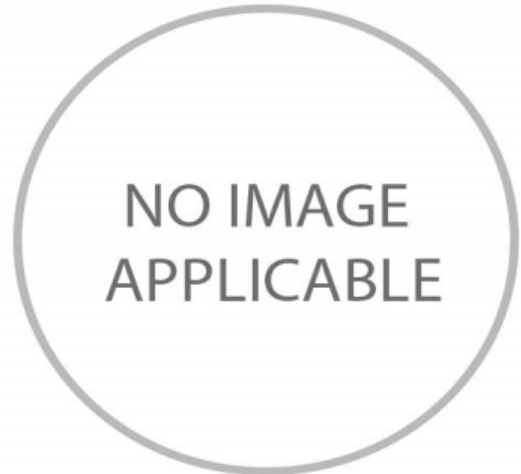
**Finding:** The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting / corroding

**Action:** Treat affected areas and repaint

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

**Item:** Multi Use Games Area - Goalmouth and Basketball Post  
**Manufacturer:** Monster Play Systems

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



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

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

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

**Item:** Multi Use Games Area - Goalmouth and Basketball Post  
**Manufacturer:** Monster Play Systems

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



**Finding:** There are trip hazards at the edges of the surface **Action:** Remove trip hazard

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

**Item:** Multi Use Games Area - Goalmouth and Basketball Post  
**Manufacturer:** Monster Play Systems

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



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

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

**Item:** Multi Use Games Area - Goalmouth and Basketball Post  
**Manufacturer:** Monster Play Systems

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



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

**Action:** Secure all loose fixings

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

**Item:** Multi Use Games Area - Goalmouth and Basketball Post  
**Manufacturer:** Monster Play Systems

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



**Finding:** The weld(s) on this item have failed

**Action:** Repair item

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

**Item:** Multi Use Games Area - Goalmouth and Basketball Post  
**Manufacturer:** Monster Play Systems

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



**Finding:** Insert/s missing or damaged

**Action:** Replace

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

**Item:** Rotor Play - Overhead Rotator  
**Manufacturer:** Kompan Ltd

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



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

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

**Item:** Rotor Play - Overhead Rotator  
**Manufacturer:** Kompan Ltd

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



**Finding:** The seat connection cannot be inspected without dismantling the seat

**Action:** Dismantle the seat to inspect the seat connection for wear

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

**Item:** Rotor Play - Overhead Rotator  
**Manufacturer:** Kompan Ltd

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



**Finding:** There is / are post or end caps missing / damaged on the item

**Action:** Replace missing / damaged post or end caps

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

**Item:** Rotor Play - Overhead Rotator  
**Manufacturer:** Kompan Ltd

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



**Finding:** There is a lack of growth within the grass area

**Action:** Encourage growth with grass seeds

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

**Item:** Rotor Play - Overhead Rotator  
**Manufacturer:** Kompan Ltd

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



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

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

**⚠️ 16 - High Risk (Finding 6)**

**Item:** Rotor Play - Overhead Rotator  
**Manufacturer:** Kompan Ltd

**Risk Level:** H - High Risk  
**Surface:** Grass Matrix Tiles



**Finding:** There is or are fixings missing from one of the suspensions (The inspector taped the item at the time of inspection as a temporary measure but further action is required asap)

**Action:** Replace all missing fixings

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

**Item:** Swings - Giant Rope Swing  
**Manufacturer:** Kompan Ltd

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



**Finding:** NOTE - The fixings or components for this item were in excess of 2.5m above the standing surface and could not be fully accessed by the inspector. We have completed a visual inspection of the fixings from ground level but a maintenance inspection should be undertaken to assess the condition, security and wear of the components at intervals in accordance with the manufacturers recommendations.

**Action:** Inspect in accordance with the manufacturers recommendations

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

**Item:** Swings - Giant Rope Swing  
**Manufacturer:** Kompan Ltd

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



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

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

**Item:** Swings - Giant Rope Swing  
**Manufacturer:** Kompan Ltd

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



**Finding:** Bolt cap cover/s missing or damaged  
**Action:** Replace

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

**Item:** Swings - Giant Rope Swing  
**Manufacturer:** Kompan Ltd

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



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

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

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

**Item:** Swings - Giant Rope Swing  
**Manufacturer:** Kompan Ltd

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



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

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

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

**Item:** Activity Equipment - Climbing Frame  
**Manufacturer:** Kompan Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bonded Rubber Mulch



**Finding:** The rubber coating is deteriorating

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

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

**Item:** Activity Equipment - Climbing Frame  
**Manufacturer:** Kompan Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bonded Rubber Mulch



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

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

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

**Item:** Activity Equipment - Climbing Frame  
**Manufacturer:** Kompan Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bonded Rubber Mulch



**Finding:** The item has been damaged

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

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

**Item:** Activity Equipment - Climbing Frame  
**Manufacturer:** Kompan Ltd

**Risk Level:** V - Very Low Risk  
**Surface:** Bonded Rubber Mulch



**Finding:** Bolt cap cover/s missing or damaged

**Action:** Replace

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

**Item:** Rotor Play - Spinner Bowl  
**Manufacturer:** Kompan Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bonded Rubber Mulch



**Finding:** The item has been damaged

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

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

**Item:** Rotor Play - Supernova  
**Manufacturer:** Kompan Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bonded Rubber Mulch



**Finding:** The clearance to the underside less than 117mm and does not meet the manufacturers recommendations

**Action:** Monitor - No action given the risk assessment

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

**Item:** Rotor Play - Supernova  
**Manufacturer:** Kompan Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bonded Rubber Mulch



**Finding:** The item has been damaged

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

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

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

**Risk Level:** N - Risk Assessment not Undertaken  
**Surface:** Bonded Rubber Mulch



**Finding:** NOTE - The fixings or components for this item were in excess of 2.5m above the standing surface and could not be fully accessed by the inspector. We have completed a visual inspection of the fixings from ground level but a maintenance inspection should be undertaken to assess the condition, security and wear of the components at intervals in accordance with the manufacturers recommendations.

**Action:** Inspect in accordance with the manufacturers recommendations

 12 - Moderate Risk (Finding 2)

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

**Risk Level:** M - Moderate Risk  
**Surface:** Bonded Rubber Mulch



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

**Action:** Replace worn chains

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

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

**Risk Level:** V - Very Low Risk  
**Surface:** Bonded Rubber Mulch



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

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

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

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

**Risk Level:** L - Low Risk  
**Surface:** Bonded Rubber Mulch



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

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

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

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

**Risk Level:** L - Low Risk  
**Surface:** Bonded Rubber Mulch



**Finding:** There is / are post or end caps missing / damaged on the item  
**Action:** Replace missing / damaged post or end caps

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

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

**Risk Level:** V - Very Low Risk  
**Surface:** Bonded Rubber Mulch



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

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

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

**Risk Level:** L - Low Risk  
**Surface:** Bonded Rubber Mulch



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

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

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

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

**Risk Level:** L - Low Risk  
**Surface:** Bonded Rubber Mulch



**Finding:** The suspension lugs are showing signs of wear

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

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

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

**Risk Level:** L - Low Risk  
**Surface:** Bonded Rubber Mulch



**Finding:** The item has been damaged

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

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

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

**Risk Level:** L - Low Risk  
**Surface:** Bonded Rubber Mulch



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

**Action:** Clean and treat appropriately

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

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

**Risk Level:** L - Low Risk  
**Surface:** Bonded Rubber Mulch



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

**Action:** Replace missing components

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

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

**Risk Level:** V - Very Low Risk  
**Surface:** Bonded Rubber Mulch



**Finding:** The chain openings are in excess of 8.6mm and do not meet the recommendations of BS EN 1176 Part 1

**Action:** Monitor - No action given the risk assessment

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

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

**Risk Level:** V - Very Low Risk  
**Surface:** Bonded Rubber Mulch



**Finding:** The chain openings are in excess of 8.6mm and do not meet the recommendations of BS EN 1176 Part 1

**Action:** Monitor - No action given the risk assessment

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

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

**Risk Level:** L - Low Risk  
**Surface:** Bonded Rubber Mulch



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

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

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

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

**Risk Level:** L - Low Risk  
**Surface:** Bonded Rubber Mulch



**Finding:** The suspension lugs are showing signs of wear

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

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

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

**Risk Level:** V - Very Low Risk  
**Surface:** Bonded Rubber Mulch



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

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

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

**Item:** Rocking Equipment - Spring Bug  
**Manufacturer:** Kompan Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bonded Rubber Mulch



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

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

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

**Item:** Rocking Equipment - Spring Bug  
**Manufacturer:** Kompan Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bonded Rubber Mulch



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

**Action:** Secure all loose fixings

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

**Item:** Rocking Equipment - Three Way Springer  
**Manufacturer:** Kompan Ltd

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



**Finding:** The item has been damaged

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

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

**Item:** Rocking Equipment - Wobble Board  
**Manufacturer:** Not Identified

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



**Finding:** The fence forms a hard object within the falling space of the equipment and there is also insufficient surfacing provided in contravention of BS EN 1176 Part 1

**Action:** Consider re locating the item away from the fence (1.5m)