Annual Inspection

Waldringfield Play Area

Inspection Ref: 877279 Site Ref: 41044

Customer Order No:

Inspected: 15 July 2019 at 09:24 Inspector: Alan Lingley RPII Annual Inspector

Risk Assessment 15 - Moderate Risk



Site Information

Location

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

Suitability for disabled users:

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.

Item:Ancillary Items - SignManufacturer:Owner/Operator

Comments

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

Risk Assessment: 2 - Very Low Risk



Item: Ancillary Items - Fence - Chainlink

Manufacturer: Owner/Operator

Comments

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

Risk Assessment: 8 - Low Risk



Item: Ancillary Items - Gate - Self

Closing

Manufacturer:

Comments

Not Identified

This item is satisfactory - no work required

Risk Assessment: 4 - Very Low Risk



Item: Ancillary Items - Gate -

Maintenance

Manufacturer: Comments

Not Identified

The timber on this item has severe rot Remove and replace all affected timber sections

Risk Assessment: 12 - Moderate Risk



Item: Ancillary Items - Picnic Table

Manufacturer: Owner/Operator

Comments

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

Risk Assessment: 4 - Very Low Risk



Item: Ancillary Items - Bench

Manufacturer: Owner/Operator

Comments

The adjacent foliage is overhanging Cut back and maintain

Risk Assessment: 6 - Low Risk



Item: Ancillary Items - Litter Bin

Manufacturer: Owner/Operator

Comments

The bin is not securely fixed to the surface and there is some possibility of the item tipping or rolling over Secure the bin to the ground

Risk Assessment: 8 - Low Risk



Item: Ancillary Items - Site General

Manufacturer: Owner/Operator

Comments

Risk Assessment: 0 - Risk Assessment not

Undertaken



Item: Multi Use Games Area - 5 a side

Goals

Manufacturer: Not Identified

Comments

The equipment item complies with the requirements of the current applicable standard.

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

Risk Assessment: 6 - Low Risk



Activity Equipment - Stepping Item:

Stones

Manufacturer: Comments

Not Identified

The equipment item complies with the requirements of the current applicable standard.

The surface area complies with the requirements of the current applicable standard.

The tree canopy overhangs the equipment and is less than 2.0m away Lift tree canopy to ensure a minimum clearance of 2.0m from the equipment



Risk Assessment: 6 - Low Risk

Item: Other - Sand Box Manufacturer: Owner/Operator

Comments

The timber surround has rotted Replace all affected timbers

Risk Assessment: 8 - Low Risk



Item: Other - Natural Play Feature Manufacturer: Not Identified

Comments

The equipment item complies with the requirements of the current applicable standard.

The surface area complies with the requirements of the current applicable standard.

The timber on this item has severe rot Remove and replace all affected timber sections

The tree canopy overhangs the equipment and is less than 2.0m away Lift tree canopy to ensure a minimum clearance of 2.0m from the equipment

The timber on this item has severe rot Remove and replace all affected timber sections

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

Risk Assessment: 15 - Moderate Risk



Item: Other - Embankment Slide
Manufacturer: Not Identified

of the current applicable standard.

Manufacturer: Comments

The equipment item does not comply with the requirements

The surface area complies with the requirements of the current applicable standard.

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

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

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

The top step is loose Secure

The timber on this item has severe rot Remove and replace all affected timber sections

Risk Assessment: 12 - Moderate Risk

Item: Activity Equipment - Train

Manufacturer: Comments

Not Identified

The equipment item complies with the requirements of the current applicable standard.

The surface area complies with the requirements of the current applicable standard.

The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability



Risk Assessment: 6 - Low Risk

Item: Rocking Equipment - See Saw Manufacturer: GL Jones

Comments

The equipment item complies with the requirements of the current applicable standard.

The surface area complies with the requirements of the current applicable standard.

The tiles can easily be lifted or are lifting along the edges of the area Lift and re-glue tiles to secure





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

Risk Assessment: 9 - Low Risk

Item: Swings - 1 Bay 2 Seat (Cradle)

Manufacturer: Comments

Playquip

The equipment item complies with the requirements of the current applicable standard.

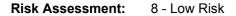
The surface area item does not comply with the requirements of the current applicable standard.

The tiles can easily be lifted or are lifting along the edges of the area Lift and re-glue tiles to secure

There are gaps opening in between the tiles Monitor for any further deterioration and repair as required

The surfacing width under each seat is less than 1.75 metres and fails the requirements of BS EN 1176 Part 2 Monitor - No remedial work recommended

There are cable ties present on the crossbar Remove the cable ties



Item: Swings - 1 Bay 2 Seat (Flat)

Manufacturer: Comments

Playquip

The equipment item does not comply with the requirements of the current applicable standard.

The surface area item does not comply with the requirements of the current applicable standard.

There are gaps opening in between the tiles Monitor for any further deterioration and repair as required

The tiles can easily be lifted or are lifting along the edges of the area Lift and re-glue tiles to secure

The timber edgings have rotted Replace

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

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

The surfacing width under each seat is less than 1.75 metres and fails the requirements of BS EN 1176 Part 2 Monitor - No remedial work recommended

There are cable ties present on the crossbar Remove the cable ties





The hedge is overgrown Cut back and maintain

Risk Assessment: 8 - Low Risk

current applicable standard.

Item: Activity Equipment - Parallel Bars

Manufacturer: Comments

Not Identified

The equipment item complies with the requirements of the

The surface area complies with the requirements of the current applicable standard.

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

The surface has eroded in some areas Reinstate the surface

The timber on this item has severe rot Remove and replace all affected timber sections

Risk Assessment: 15 - Moderate Risk



Item: Other - Natural Play Feature

Manufacturer: Comments

Natural Feature

The equipment item does not comply with the requirements of the current applicable standard.

The surface area item does not comply with the requirements of the current applicable standard.

The lower logs forms a hard object within the impact area of the equipment in contravention of the requirements of BS EN 1176 Part 1 Remove all logs away from the equipment

Due to the dimensions of the timber it was not possible to ascertain the condition of the timber at its core without further testing. We recommend a Resi-PD survey to establish the condition of the timber at it's core. Contact the Play Inspection Company office for further information

The item of equipment has a fall height exceeding 1.50 metres and grass has been provided as a safety surface Provide a suitable impact attenuating surface

This item of equipment relies on a single post, or a line of posts, for stability and extra care needs to be taken with equipment of this nature to avoid the potential for catastrophic failure Ensure that regular detailed inspections are undertaken to assess for rot, corrosion and general stability

Risk Assessment: 10 - Low Risk



Annual Inspection Summary

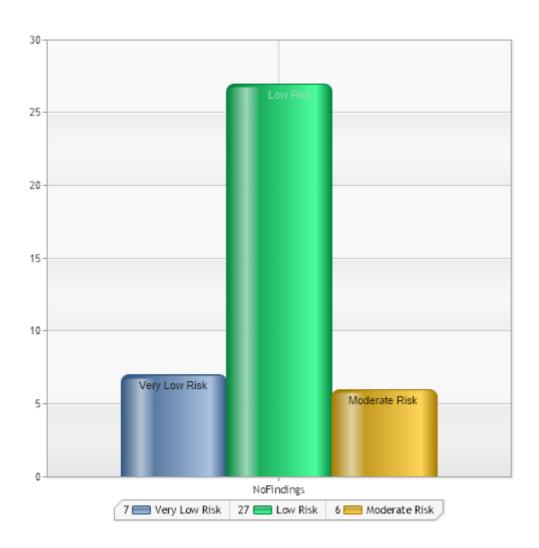
Waldringfield Play Area

Inspection Ref: 877279 Site Ref: 41044 Customer Order No:

Inspected: 15 July 2019 at 09:24 Inspector: Alan Lingley RPII Annual

Inspector

Risk Assessment 15 - Moderate Risk



Item: Ancillary Items - Sign

Manufacturer: Owner/Operator

Risk Level: 2 - Very Low Risk

Surface: N/A





Finding: It is recommended that information signs with emergency contact details are installed

at each entrance/exit point to the playground

Action: Provide in accordance with the recommendations set out in BS EN 1176

Item: Ancillary Items - Fence - Chainlink Risk Level: 8 - Low Risk

Manufacturer: Owner/Operator Surface:





Grass

Finding: There are projecting bolt thread(s) present

Action: Remove excess thread length and deburr or provide cap

Item: Ancillary Items - Gate - Maintenance Risk Level: 12 - Moderate Risk

Manufacturer: Not Identified Surface: Grass





Finding: The timber on this item has severe rot

Action: Remove and replace all affected timber sections

Item: Ancillary Items - Picnic Table Risk Level: 4 - Very Low Risk

Manufacturer: Owner/Operator Surface: Grass





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

Action: Clean and treat appropriately

Item:Ancillary Items - BenchRisk Level:6 - Low RiskManufacturer:Owner/OperatorSurface:Grass





Finding: The adjacent foliage is overhanging

Action: Cut back and maintain

Item:Ancillary Items - Litter BinRisk Level:8 - Low RiskManufacturer:Owner/OperatorSurface:Grass





Finding:

The bin is not securely fixed to the surface and there is some possibility of the item

tipping or rolling over

Action: Secure the bin to the ground

Multi Use Games Area - 5 a side Goals 6 - Low Risk Item: Risk Level:

Not Identified Manufacturer: Surface: Grass





The paintwork on this item has been damaged or worn exposing the metal Finding:

underneath which is rusting

Action: Treat any rusting components and repaint

Item: Activity Equipment - Stepping Stones Risk Level: 6 - Low Risk

Manufacturer: Not Identified Surface: Grass



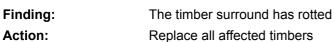


Finding: The tree canopy overhangs the equipment and is less than 2.0m away

Action: Lift tree canopy to ensure a minimum clearance of 2.0m from the equipment Item: Other - Sand Box Risk Level: 8 - Low Risk

Manufacturer: Owner/Operator Surface: Sand





Item: Other - Natural Play Feature Risk Level: 12 - Moderate Risk

Manufacturer: Not Identified Surface: Grass





Finding: The timber on this item has severe rot

Action: Remove and replace all affected timber sections

Item: Other - Natural Play Feature Risk Level: 6 - Low Risk

Manufacturer: Not Identified Surface: Grass





Finding: The tree canopy overhangs the equipment and is less than 2.0m away

Action: Lift tree canopy to ensure a minimum clearance of 2.0m from the equipment

Item: Other - Natural Play Feature Risk Level: 8 - Low Risk

Manufacturer: Not Identified Surface: Grass





Finding: The timber on this item has severe rot

Action: Remove and replace all affected timber sections

Item: Other - Natural Play Feature Risk Level:

Manufacturer: Not Identified Surface: Grass





15 - Moderate Risk

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

Action: Replace all affected timbers

Item: Other - Embankment Slide Risk Level: 12 - Moderate Risk

Manufacturer: Not Identified Surface: Grass





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

Action: Replace all affected timbers

Other - Embankment Slide Item:

Not Identified Manufacturer:

Risk Level: 4 - Very Low Risk

Surface: Grass





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

the direction of the sliding surface

Action: Monitor use

Other - Embankment Slide Item:

Manufacturer: Not Identified





Risk Level:

Surface:

6 - Low Risk

Grass

Finding: There is surface corrosion present on the item

Action: Consider treating and repainting the item

Risk Level:

Surface:

Item: Other - Embankment Slide

Manufacturer: Not Identified

Risk Level: 6 - Low Risk

Surface: Grass





Finding: The top step is loose

Action: Secure

Item: Other - Embankment Slide

Manufacturer: Not Identified





Grass

12 - Moderate Risk

Finding: The timber on this item has severe rot

Action: Remove and replace all affected timber sections

Risk Level:

Surface:

Activity Equipment - Train Item:

Not Identified Manufacturer:

6 - Low Risk

8 - Low Risk

Rubber Tiles

Grass

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

Monitor to ensure the splits do not cross through fixing points of the structure and/or Action:

cause any instability

Item: Rocking Equipment - See Saw

Manufacturer: **GL Jones**





Risk Level:

Surface:

Finding: The tiles can easily be lifted or are lifting along the edges of the area

Action: Lift and re-glue tiles to secure

Rocking Equipment - See Saw **Risk Level:** 9 - Low Risk Item: **GL** Jones Surface: **Rubber Tiles** Manufacturer:





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

Action: Repair surfacing

Swings - 1 Bay 2 Seat (Cradle) 8 - Low Risk Item: **Risk Level:** Surface: **Rubber Tiles**

Manufacturer: Playquip





Finding: The tiles can easily be lifted or are lifting along the edges of the area

Action: Lift and re-glue tiles to secure

Swings - 1 Bay 2 Seat (Cradle) **Risk Level:** 6 - Low Risk Item: Playquip Surface: **Rubber Tiles** Manufacturer:





Finding: There are gaps opening in between the tiles

Action: Monitor for any further deterioration and repair as required

Item: Swings - 1 Bay 2 Seat (Cradle) Risk Level: 5 - Very Low Risk Manufacturer: Playquip Surface: **Rubber Tiles**





The surfacing width under each seat is less than 1.75 metres and fails the Finding:

requirements of BS EN 1176 Part 2

Action: Monitor - No remedial work recommended Item:Swings - 1 Bay 2 Seat (Cradle)Risk Level:8 - Low RiskManufacturer:PlayquipSurface:Rubber Tiles





Finding: There are cable ties present on the crossbar

Action: Remove the cable ties

Item:Swings - 1 Bay 2 Seat (Flat)Risk Level:6 - Low RiskManufacturer:PlayquipSurface:Rubber Tiles





Finding: There are gaps opening in between the tiles

Action: Monitor for any further deterioration and repair as required

Item: Swings - 1 Bay 2 Seat (Flat)

Manufacturer: Playquip

Risk Level: 8 - Low Risk
Surface: Rubber Tiles





Finding: The tiles can easily be lifted or are lifting along the edges of the area

Action: Lift and re-glue tiles to secure

Item: Swings - 1 Bay 2 Seat (Flat)

Manufacturer: Playquip

Risk Level: 8 - Low Risk
Surface: Rubber Tiles





Finding: The timber edgings have rotted

Action: Replace

Item: Swings - 1 Bay 2 Seat (Flat)

Manufacturer: Playquip

Risk Level: 5 - Very Low Risk **Surface:** Rubber Tiles





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

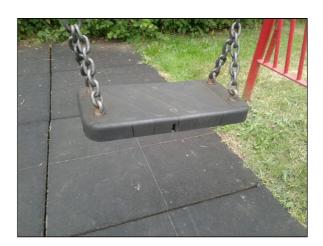
Action: Monitor - No remedial work recommended

Item: Swings - 1 Bay 2 Seat (Flat)

Manufacturer: Playquip

Risk Level: 6 - Low Risk
Surface: Rubber Tiles





Finding: The seat has minor damage or wear

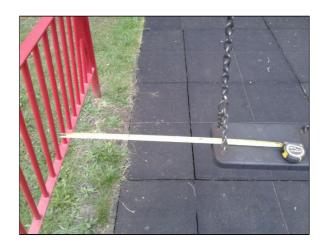
Action: Monitor for any further deterioration and replace as required

Swings - 1 Bay 2 Seat (Flat) Item:

Manufacturer: Playquip Risk Level: 5 - Very Low Risk

Surface: **Rubber Tiles**





The surfacing width under each seat is less than 1.75 metres and fails the requirements of BS EN 1176 Part 2 $\,$ Finding:

Action: Monitor - No remedial work recommended

Swings - 1 Bay 2 Seat (Flat) 8 - Low Risk Item: Risk Level: Surface: **Rubber Tiles**

Manufacturer: Playquip





Finding: There are cable ties present on the crossbar

Action: Remove the cable ties Item: Swings - 1 Bay 2 Seat (Flat)

Manufacturer: Playquip

Risk Level: 6 - Low Risk
Surface: Rubber Tiles





Finding: The hedge is overgrown Action: Cut back and maintain

Item: Activity Equipment - Parallel Bars

Manufacturer: Not Identified

Risk Level: 6 - Low Risk
Surface: Grass





Finding:

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

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

Item: Activity Equipment - Parallel Bars Risk Level: 6 - Low Risk

Manufacturer: Not Identified Surface: Grass





Finding: The surface has eroded in some areas

Action: Reinstate the surface

Item: Activity Equipment - Parallel Bars Risk Level: 15 - Moderate Risk

Manufacturer: Not Identified Surface: Grass





Finding: The timber on this item has severe rot

Action: Remove and replace all affected timber sections

Item: Other - Natural Play Feature **Risk Level:** 10 - Low Risk

Manufacturer: Natural Feature Surface: Grass





The item of equipment has a fall height exceeding 1.50 metres and grass has been Finding:

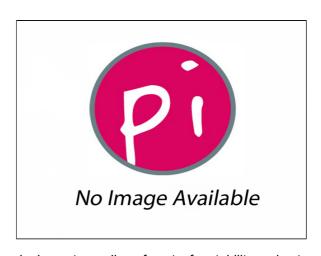
provided as a safety surface

Action: Provide a suitable impact attenuating surface

Item: Other - Natural Play Feature Risk Level: 0 - Risk Assessment not Undertaken

Manufacturer: Natural Feature Surface: Grass





This item of equipment relies on a single post, or a line of posts, for stability and extra Finding:

care needs to be taken with equipment of this nature to avoid the potential for

catastrophic failure

Ensure that regular detailed inspections are undertaken to assess for rot, corrosion Action:

and general stability

Item: Other - Natural Play Feature Risk Level: 10 - Low Risk

Manufacturer: Natural Feature Surface: Grass





The lower logs forms a hard object within the impact area of the equipment in contravention of the requirements of BS EN 1176 Part 1 Finding:

Action: Remove all logs away from the equipment

Item: Other - Natural Play Feature Risk Level: 10 - Low Risk

Manufacturer: Natural Feature Surface: Grass





Due to the dimensions of the timber it was not possible to ascertain the condition of the timber at its core without further testing. We recommend a Resi-PD survey to Finding:

establish the condition of the timber at it's core.

Action: Contact the Play Inspection Company office for further information

Annual Inspection Summary

Waldringfield Play Area

Inspection Ref: 877279 Site Ref: 41044 Customer Order No:

Inspected: 15 July 2019 at 09:24 Inspector: Alan Lingley RPII Annual

Inspector

Risk Assessment 15 - Moderate Risk

| | N/A | Very Low | Low | Moderate | High | Very High | Total |
|---------------------------------------|-----|-------------|-----|----------|------|--------------|-------|
| Ancillary Items - Sign | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| Ancillary Items - Fence - Chainlink | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| Ancillary Items - Gate - Self Closing | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| Ancillary Items - Site General | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Multi Use Games Area - 5 a side Goals | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| Ancillary Items - Gate - Maintenance | 0 | 0 | 0 | 1 | 0 | 0 | 1 |
| Ancillary Items - Picnic Table | 0 | 1 | 0 | 0 | 0 | 0 | 1 |
| Activity Equipment - Stepping Stones | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| Ancillary Items - Bench | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| Ancillary Items - Litter Bin | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| Other - Sand Box | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| Other - Natural Play Feature | 0 | 0 | 2 | 2 | 0 | 0 | 4 |
| Other - Embankment Slide | 0 | 1 | 2 | 2 | 0 | 0 | 5 |
| Activity Equipment - Train | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| Rocking Equipment - See Saw | 0 | 0 | 2 | 0 | 0 | 0 | 2 |
| Swings - 1 Bay 2 Seat (Cradle) | 0 | 1 | 3 | 0 | 0 | 0 | 4 |
| Swings - 1 Bay 2 Seat (Flat) | 0 | 2 | 6 | 0 | 0 | 0 | 8 |
| Activity Equipment - Parallel Bars | 0 | 0 | 2 | 1 | 0 | 0 | 3 |
| Other - Natural Play Feature | 1 | 0 | 3 | 0 | 0 | 0 | 4 |
| Totals: | 1 | 7 | 27 | 6 | 0 | 0 | 41 |