

Annual Inspection

Fields in Trust - (NPFA)

Bockhampton

Bockhampton Lane, Lower Bockhampton, Dorset, DT2 8PZ





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Risk Assessment Matrix

			Scores in the report are multiplication factors of Likelihood x Severity					
					Sev	erity>>		
	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)
Likelihood	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)
	pertio		I	Very Low	Low	Moderate	High	Very High
	at inspection 6			1	2	3	4	5
the station company				No injury likely e.g. damaged or soiled clothing, minor bruising, grazes	Mnor 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 injur involving a potential life changing inju or fatality
Severity>>				l				
Note 1: The total risk scores included within our reports are a multiplication factor of the calculated Likelihood and Severity or 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 score can be divided in both directions, ie. a total risk score of 12 could be a Likelihood (3) x Severity (4) or Likelihood (4) x								

Severity (3).

Note2: When we inpsect we only see a snapshot of the current condition of the equipment. It is the operators responsibility to ensure that there is a continuing level of maintenance to keep the equipment in good working order and the site fit for use.

Equipment has been assessed to the following standards where relevant:

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

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

BS EN 15312 (Free access multi-sports equipment)

BS EN 16899 (Parkour Equipment)

BS EN 16630 (Outdoor Fitness Equipment).



Site Information

Inspection Ref: 637307

Site Ref: 3582

Customer Order: N/A

Inspected: 6-August-2018 - 08:00 by Matt Clay (RPII Annual Inspector)

Risk Assessment:M 12 Moderate 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:	Sign
Manufacturer:	Owner/Operator
Surface Type:	N/A
Equipment Compliance:	N/A
Surface Area Compliance:	N/A
Total Findings:	1



Finding 1

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

🕝 6 - Low Risk

Item:	Gate	
Manufacturer:	Owner/Operator	
Surface Type:	N/A	
Equipment Compliance:	N/A	
Surface Area Compliance:	N/A	
Total Findings:	1	

Finding 1

Tree canopies overhang the access route to the equipment and are less than 2.0m high - Lift tree canopy to ensure a minimum clearance of 2.0m from ground level



6 - Low Risk

Item: Manufacturer: Surface Type:

Gate - Maintenance Owner/Operator N/A Equipment Compliance: N/A Surface Area Compliance: N/A

1

for any further deterioration and reset as required

Total Findings:



Finding 1

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

ow Riel

Item:	Fence - Chainlink	- Line
Manufacturer:	Owner/Operator	
Surface Type:	N/A	
Equipment Compliance:	N/A	
Surface Area Compliance	: N/A	
Total Findings:	2	
Finding 1		Finding 2
There are a number of loose posts around the fence - Monitor		There is some evidence of rot in the timber - Monitor for any

further deterioration and replace as required



6 - Low Risk

Item: Manufacturer:

Fencing - Post & Rail Owner/Operator Surface Type: N/A Equipment Compliance: N/A Surface Area Compliance: N/A

1

Total Findings:



Finding 1

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

8 - Low Risk

Item:	Picnic Table	
Manufacturer:	Owner/Operator	
Surface Type:	N/A	
Equipment Compliance:	N/A	
Surface Area Compliance	N/A	
Total Findings:	1	
Finding 1		

Finding 1

The table is not secured to the ground and there is some potential for the item to be moved within falling spaces of equipment - Secure the item to the ground



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6 - Low Risk		
Item:	Site General	
Manufacturer:	Owner/Operator	
Surface Type:	N/A	
Equipment Compliance:	N/A	
Surface Area Compliance: Total Findings:	3	
Finding 1		Finding 2
There are stinging nettles/ve through the fencing surround maintain area	getation growth protruding ing the play area - Cut back and	The grass is overgrown within the play area and may hide hazards - Reduce the length of grass to an acceptable height and maintain
Finding 3		
Fixing Pins have been installed in the impact areas of the grass mats - Remove pins from impact areas		



8 - Low Risk		
Item:	1 Bay 1 Seat (Cradle) - Type 1	
Manufacturer:	Playline Design	
Surface Type:	Grass	The second street as
Equipment Compliance:	Yes	
Surface Area Compliance: Total Findings:	Yes 5	
Finding 1		Finding 2
There are stinging nettles beneath the item - Remove		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
Finding 3		Finding 4
There is some evidence of refurther deterioration and rep	ot in the timber - Monitor for any ace as required	There is algae or moss on the surface of the equipment - Clean and treat appropriately
Finding 5		
	er are slightly loose in the ground rioration and repair as required	-



12 - Moderate Risk		
Item:	1 Bay 2 Seat (Flat)	
Manufacturer:	Playline Design	
Surface Type:	Grass	
Equipment Compliance:	No	
Surface Area Compliance: Total Findings:	: Yes 6	
Finding 1		Finding 2
posts, this can penetrate the	tting process - Monitor for any	There are areas or parts of the timber on the structure that have rotted (2 of 4 posts) - Replace all affected timbers
Finding 3		Finding 4
There is some evidence of r further deterioration and rep	ot in the timber - Monitor for any lace as required	The seats are too close to the frame as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required - Monitor use
Finding 5		Finding 6
There is excrement on the equipment - Clean and maintain		The picnic table forms a hard object within the falling space of the equipment in contravention of the requirements of BS EN 1176 Part 1 - Re - locate the picnic table



8 - Low Risk		
Item:	Goal End	
Manufacturer:	Playline Design	
Surface Type:	Grass	
Equipment Compliance:	N/A	
Surface Area Compliance: Total Findings:	: N/A 3	
Finding 1		Finding 2
	maintenance inspection only of the ing fall outside the scope of our testing as required	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
Finding 3		
There are areas or parts of t have rotted - Replace all affe	he timber on the structure that acted timbers	



Findings information



Annual Inspection for Fields in Trust - (NPFA) at Bockhampton Bockhampton Lane, Dorset, DT2 8PZ Inspected on the 6-August-2018 - 08:00



6 - Low Risk (Finding 1)

Ancillary Items - Gate Item: Manufacturer:

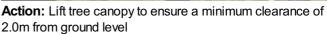
Owner/Operator

Risk Level: Surface:

L - Low Risk N/A



Finding: Tree canopies overhang the access route to the equipment and are less than 2.0m high



6 - Low Risk (Finding 1)

Ancillary Items - Gate - Maintenance Item: Manufacturer:

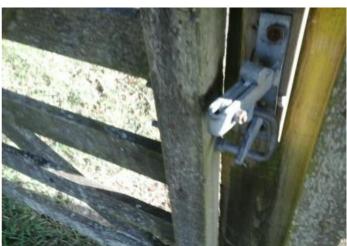
Owner/Operator

Risk Level: Surface: N/A

L - Low Risk



Finding: There is no padlock on the maintenance gate



Action: Provide padlock to secure gate









6 - Low Risk (Finding 1)

Item: Manufacturer: Ancillary Items - Fencing - Post & Rail Owner/Operator Risk Level: Surface:

Risk Level:

Surface:

L - Low Risk N/A



Finding: There is surface corrosion present on the item

Action: Consider treating and repainting the item

L - Low Risk

N/A

8 - Low Risk (Finding 1)

Item:Ancillary Items - Picnic TableManufacturer:Owner/Operator



Finding: The table is not secured to the ground and there is **Action:** Secure the item to the ground some potential for the item to be moved within falling spaces of equipment



6 - Low Risk (Finding 1)

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

Risk Level: Surface:

L - Low Risk N/A



Finding: There are stinging nettles/vegetation growth protruding through the fencing surrounding the play area



Action: Cut back and maintain area

6 - Low Risk (Finding 2)

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

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



Finding: The grass is overgrown within the play area and may Action: Reduce the length of grass to an acceptable height hide hazards



and maintain



5 - Very Low Risk (Finding 3)

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

Risk Level: Surface:

V - Very Low Risk N/A



Finding: Fixing Pins have been installed in the impact areas Action: Remove pins from impact areas of the grass mats

6 - Low Risk (Finding 1)

Item: Manufacturer:

Swings - 1 Bay 1 Seat (Cradle) - Type 1 Playline Design

Risk Level: Surface:

L - Low Risk Grass



Finding: There are stinging nettles beneath the item

Action: Remove



(Finding 2)

Item: Manufacturer: Swings - 1 Bay 1 Seat (Cradle) - Type 1 Playline Design Risk Level: Surface: L - Low Risk 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

6 - Low Risk (Finding 3)

Item: Manufacturer:

Swings - 1 Bay 1 Seat (Cradle) - Type 1 : Playline Design Risk Level: Surface: L - Low Risk 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 4)

Item: Manufacturer: Swings - 1 Bay 1 Seat (Cradle) - Type 1 Playline Design

Risk Level: Surface:

L - Low Risk Grass



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

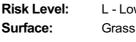


Action: Clean and treat appropriately

6 - Low Risk (Finding 5) 8

Item:

Swings - 1 Bay 1 Seat (Cradle) - Type 1 Manufacturer: **Playline Design**



L - Low Risk Grass



Finding: The posts on the swing barrier are slightly loose in the ground



Action: Monitor for any further deterioration and repair as required



6 - Low Risk (Finding 1)

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

Playline Design

Risk Level: Surface:

L - Low Risk 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



12 - Moderate Risk (Finding 2)

Item: Manufacturer:

Swings - 1 Bay 2 Seat (Flat) Playline Design

Risk Level: Surface:

M - Moderate Risk Grass



structure that have rotted (2 of 4 posts)



6 - Low Risk (Finding 3)

Swings - 1 Bay 2 Seat (Flat) Item: Playline Design Manufacturer:

Risk Level: Surface:

L - Low Risk Grass



Finding: There is some evidence of rot in the timber

Action: Monitor for any further deterioration and replace as required

4 - Very Low Risk (Finding 4)

Item: Swings - 1 Bay 2 Seat (Flat) Manufacturer: **Playline Design**

Risk Level: Surface:

V - Very Low Risk Grass



Finding: The seats are too close to the frame as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required



Action: Monitor use



5 - Very Low Risk (Finding 5)

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

 Manufacturer:
 Playline Design
 Surface:
 Grass

8 - Low Risk (Finding 6)

Finding: There is excrement on the equipment

Item: Swin Manufacturer: Plavl

Swings - 1 Bay 2 Seat (Flat) Playline Design Risk Level: Surface:

Action: Clean and maintain

L - Low Risk Grass





Finding: The picnic table forms a hard object within the falling **Action:** Re - locate the picnic table space of the equipment in contravention of the requirements of BS EN 1176 Part 1



0 - Risk Assessment not Undertaken (Finding 1)

Item: Manufacturer: Multi Use Games Area - Goal End **Playline Design**

Risk Level: Surface:

N - Risk Assessment not Undertaken Grass



Finding: NB: We have undertaken a maintenance inspection Action: Implement load testing as required only of the football goal(s); full load testing fall outside the scope of our inspection.



6 - Low Risk (Finding 2)

Item: Manufacturer:

Multi Use Games Area - Goal End **Playline Design**

Risk Level: Surface:

L - Low Risk 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



8 - Low Risk (Finding 3)

ltem: Manufacturer:

Multi Use Games Area - Goal End Playline Design Risk Level: Surface:

L - Low Risk Grass



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

Action: Replace all affected timbers