



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

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## Annual Inspection

Fields in Trust - (NPFA)

Bockhampton

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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: 440302

Site Ref: 3582

Customer Order No: None

Annual Inspection - 07 July 2017 at 11:07 Inspector: Leon Pope RPII Annual Inspector

Risk Assessment: **8 - Low Risk**



**Location:** Partially Overlooked

**Disabled Access:** Some



## 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

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



## 4 - Very Low Risk

**Item:** Ancillary Items - Gate  
**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 - Maintenance  
**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 is no padlock on the maintenance gate - Provide padlock to secure gate



## 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:** 3



### Finding 1

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



## 6 - Low Risk

**Item:** Ancillary Items - Fencing - Post & Rail  
**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 paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint



## 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:** 5



### Finding 1

There are missing slats - Repair affected areas

### Finding 2

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

### Finding 3

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

### Finding 4

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

### Finding 5

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



## 6 - 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 stinging nettles/vegetation growth protruding through the fencing surrounding the play area - Cut back and maintain area





## 8 - Low Risk

**Item:** Swings - 1 Bay 1 Seat (Cradle) - Type 1  
**Manufacturer:** Playline Design  
**Surface Type:** Grass  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 7



### 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 posts - Monitor for any further deterioration and replace as required

### Finding 3

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

### Finding 4

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

### Finding 5

Fixing Pins have been installed in the impact areas of the grass mats - Remove pins from impact areas

### Finding 6

There are stinging nettles beneath the item - Remove

### Finding 7

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



## 8 - Low Risk

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Playline Design  
**Surface Type:** Grass  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 5



### Finding 1

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 2

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

### Finding 3

The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas - Monitor for any deterioration (rot) and replace as required

### Finding 4

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

### Finding 5

Fixing Pins have been installed in the impact areas of the grass mats - Remove pins from impact areas



## 8 - Low Risk

**Item:** Multi Use Games Area - Goal End  
**Manufacturer:** Playline Design  
**Surface Type:** Grass  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 2





### Finding 1



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

### Finding 2

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

## Findings Information

2 - Very Low Risk (Finding 1)			
Item:	Ancillary Items - Sign	Risk Level:	V - Very Low Risk
Manufacturer:	Owner/Operator	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		

6 - Low Risk (Finding 1)					
Item:	Ancillary Items - Gate - Maintenance	Risk Level:	L - Low Risk		
Manufacturer:	Owner/Operator	Surface:	N/A		
					
Finding:	There is no padlock on the maintenance gate				
Action:	Provide padlock to secure gate				





## 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:** Parts of the timber are rough or splintered  
**Action:** Remove all rough or sharp edges





## 6 - Low Risk (Finding 3)

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

**Risk Level:** L - Low Risk  
**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 - Fencing - Post & Rail  
**Manufacturer:** Owner/Operator

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

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



**Finding:** There are missing slats

**Action:** Repair affected areas



## 8 - Low Risk (Finding 2)

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

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



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

**Action:** Replace all affected timbers





## 6 - Low Risk (Finding 3)

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

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



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

**Action:** Secure all loose fixings



## 6 - Low Risk (Finding 4)

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

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



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

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



## 8 - Low Risk (Finding 5)

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

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



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

**Action:** Secure the item to the ground



## 6 - Low Risk (Finding 1)

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

**Risk Level:** L - Low Risk  
**Surface:** 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 1)

**Item:** Swings - 1 Bay 1 Seat (Cradle) - Type 1

**Risk Level:** L - Low Risk

**Manufacturer:** Playline Design

**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:** Swings - 1 Bay 1 Seat (Cradle) - Type 1

**Risk Level:** L - Low Risk

**Manufacturer:** Playline Design

**Surface:** Grass



**Finding:** There is some evidence of rot in the posts

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





### 6 - Low Risk (Finding 3)

**Item:** Swings - 1 Bay 1 Seat (Cradle) - Type 1

**Risk Level:** L - Low Risk

**Manufacturer:** Playline Design

**Surface:** Grass



**Finding:** There is some evidence of rot in the swing barrier

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



### 6 - Low Risk (Finding 4)

**Item:** Swings - 1 Bay 1 Seat (Cradle) - Type 1

**Risk Level:** L - Low Risk

**Manufacturer:** Playline Design

**Surface:** Grass



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

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



## 8 - Low Risk (Finding 5)

**Item:** Swings - 1 Bay 1 Seat (Cradle) - Type 1

**Risk Level:** L - Low Risk

**Manufacturer:** Playline Design

**Surface:** Grass



**Finding:** Fixing Pins have been installed in the impact areas of the grass mats

**Action:** Remove pins from impact areas



## 6 - Low Risk (Finding 6)

**Item:** Swings - 1 Bay 1 Seat (Cradle) - Type 1

**Risk Level:** L - Low Risk

**Manufacturer:** Playline Design

**Surface:** Grass



**Finding:** There are stinging nettles beneath the item

**Action:** Remove





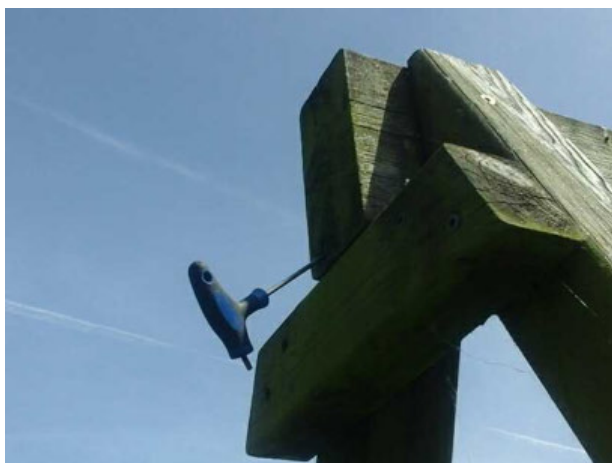
## 8 - Low Risk (Finding 7)

**Item:** Swings - 1 Bay 1 Seat (Cradle) - Type 1

**Risk Level:** L - Low Risk

**Manufacturer:** Playline Design

**Surface:** Grass



**Finding:** There is some evidence of rot in the crossbeam

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



## 4 - Very Low Risk (Finding 1)

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

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

**Manufacturer:** Playline Design

**Surface:** 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



## 8 - Low Risk (Finding 2)

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

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



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

**Action:** Replace all affected timbers



## 6 - Low Risk (Finding 3)

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

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



**Finding:** The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas

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

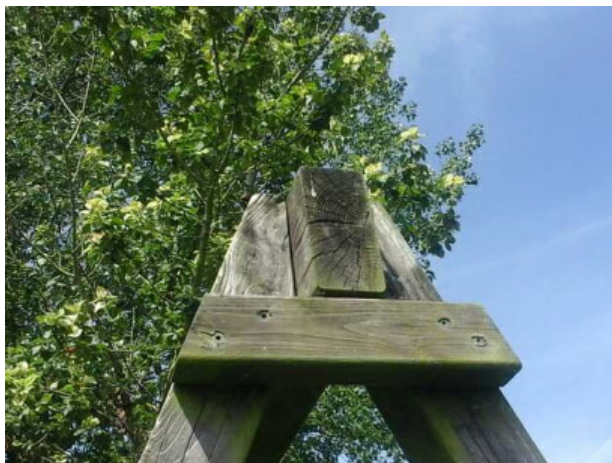




## 8 - Low Risk (Finding 4)

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

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



**Finding:** There is some evidence of rot in the crossbeam

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



## 8 - Low Risk (Finding 5)

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

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



**Finding:** Fixing Pins have been installed in the impact areas of the grass mats

**Action:** Remove pins from impact areas





## 8 - Low Risk (Finding 1)

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

**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 2)

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

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



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

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