

# the play inspection company

## **Annual Inspection**

Frodsham Town Council

Top Road

WA6 6SN











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## **RPII Inspection Methodology**

This document outlines the RPII position on inspections undertaken by the Inspectors listed on the RPII Register of Inspectors for Indoor Annual, Outdoor Operational and Outdoor Routine.

Inspections are undertaken with reference to the standards listed in this preamble only; where no date for the standard is given it the date of the standard will be that current at the time of inspection with the exception of 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.

The following standards are relevant to all installations of equipment that are publicly accessible to users; this would include 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, including ancillary items).

Domestic play equipment falls outside of the scope of BS EN 1176 and has its own standard (BS EN 71 – Safety of Toys). Where domestic equipment can be identified this will be acknowledged in the report but any comments concerning compliance within the inspection will still refer to BS EN 1176.

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 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 up to 3.0 metres around, or the fence line if closer.

Operational inspections only take into consideration defects related to wear and vandalism. Routine visual inspections (if undertaken) relate only to the most obvious defects such as broken or missing parts, vandalism and issues created by severe weather conditions (the intention is to identify hazards created by storm damage).

The inspection is non-dismantling, non-destructive and does not include for any structural, toxicology or impact assessments defined in the standard; however, the inspector will undertake a manual test for stability 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 standing surfaces as necessary on the equipment and assess all parts up to 2.5m above the standing surface. 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 to ensure as far as is reasonably practicable the continued safe use of the items concerned. The owner/operator is responsible for the overall safety of the equipment and area. Inspectors who are trained to use ladders may use them where it is safe to do so, but if members of the public are present on-site ladders may not be used to access the equipment.

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 impact absorbing properties of any surfaces. The identification of any corrosion, rot or other deterioration in any apparatus or equipment other than by an external inspection or the inspection of any equipment (or part thereof) that is underground. 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 aboricultural or horticultural 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 and 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 seek the advice of the manufacturer or a competent person at all times when undertaking repairs and/or modifications to equipment.

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#### Table 1

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.

Inspection recommendations of relevant standards Refer to relevant standards for full text	Annual Main	RPII Annual Outdoor/ Fully enclosed Inspection
6.1 d) Overall levels of safety of equipment (see note 1)	<b>V</b>	<b>✓</b> [1]
6.1 d) Overall levels of safety of foundations (see note 1)	<b>V</b>	<b>✓</b> [1]
6.1 d) Overall levels of safety of playing surfaces (see note 2)	<b>V</b>	<b>✓</b> [2]
6.1 d) Compliance with the relevant parts of the standard and or risk assessment (see note 3)	<b>~</b>	<b>✓</b> [3]
6.1 d) Effects of weather	<b>V</b>	<b>✓</b>
6.1 d) Presence of rot, decay or corrosion (see note 1)	<b>✓</b>	<b>✓</b> [1]
6.1 d) Assessment of repairs made or added or replaced components (see note 4)	<b>V</b>	<b>✓</b> [4]
6.1 d) Excavation or dismantling/additional measures	<b>V</b>	×
6.2.1 Assessment of glass reinforced plastics (see note 5)	<b>✓</b>	<b>✓</b> [5]
6.2.1 Inspection of one post equipment (see note 1)	<b>V</b>	<b>✓</b> [1]
6.2.4 Undertaking the Operators inspection protocol	<b>V</b>	×

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 Annual Main Inspection as detailed in the relevant standards.

- [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>>						
	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)	
		•		Very Low	Low	Moderate	High	Very High	
	Pi			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>>								

Note 1: The total risk scores included within our reports are a multipication 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).

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.

#### 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).



## Top Road

Inspection Ref: 1409105 Site Ref: 40452

Inspected: 5-July-2021 - 11:19 by Matt Hall RPII Annual Inspector

Risk Assessment: 8 Low Risk



#### Location:

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

#### **Disabled Access:**

Severely limited access – an area that presents serious barriers to disabled people, even when skilled help is at hand.





#### 8 - Low Risk

Gate - Self Closing Item: Manufacturer: Owner/Operator

**Surface Type:** Grass **Item Quantity:** 1 **Equipment Compliance:** N/A Surface Area Compliance: N/A

**Total Findings:** 1



#### Finding 1

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



## 4 - Very Low Risk

Item: Sign

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

Surface Area Compliance: N/A

**Total Findings:** 1



### Finding 1

This item is satisfactory - no work required -





### 4 - Very Low Risk

Fence - Bow Top Item: Manufacturer: Owner/Operator

Surface Type: N/A **Item Quantity:** 1 **Equipment Compliance:** N/A Surface Area Compliance: N/A

Total Findings: 1



#### Finding 1

This item is satisfactory - no work required -



## 4 - Very Low Risk

Item: Bench

Manufacturer: Owner/Operator

**Surface Type:** Grass **Item Quantity:** 1 **Equipment Compliance:** N/A Surface Area Compliance: N/A

**Total Findings:** 1



#### Finding 1

This item is satisfactory - no work required -



4 - Very Low Risk

**Item:** Litter Bin

**Manufacturer:** Owner/Operator

Surface Type: N/A
Item Quantity: 1
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

This item is satisfactory - no work required -



8 - Low Risk

1 Bay Mixed Seat, 1 Cradle, 1 Flat Item:

Wicksteed Playgrounds Manufacturer:

**Rubber Tiles Surface Type:** 

**Item Quantity: Equipment Compliance:** Nο Surface Area Compliance: No

**Total Findings:** 11



Finding 1

There is weed / vegetation growth on, between, or around the edges of the surfacing - Remove weed / vegetation growth

Finding 3

The tiles can easily be lifted or are lifting along the edges of There is bird excrement on the item - Clean and maintain the area - Lift and re-glue tiles to secure

Finding 5

The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor - No remedial work further deterioration and replace when 40% worn recommended

Finding 7

The split pins are missing from the shackles - Insert split pins to secure the shackles

Finding 9

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

Finding 2

Finding 4

There are gaps opening in between the tiles - Monitor for

any further deterioration and repair as required

Finding 6

There is some wear to the shackles. - Monitor for any

Finding 8

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

Finding 10

BS EN 1176 requires an additional 1.5m of unobstructed space at each end of the swing surfacing area. This is a relatively low risk finding and no remedial action is recommended at this point. - Monitor - No remedial work recommended

Finding 11

The surfacing dimensions are short and do not meet with the requirements of the current applicable standard -Monitor - no remedial action recommended





#### 6 - Low Risk

Item:Spring HorseManufacturer:LedonSurface Type:Wet Pour

Item Quantity:1Equipment Compliance:NoSurface Area Compliance:Yes

Total Findings: 4



#### Finding 1

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

#### Finding 3

The U bolts clamping the spring are worn - Monitor for any further deterioration and replace as required

#### Finding 2

The end of handgrips and/or footrests have a cross section of less than 15cm2 and fail to meet the requirements of BS EN 1176 Part 6 - Monitor - No remedial work recommended

#### Finding 4

The U bolts clamping the spring are worn - Monitor for any further deterioration and replace as required



#### 8 - Low Risk

Item: Spring Elephant

Manufacturer: Ledon Surface Type: Wet Pour

Item Quantity: 1
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 4



#### Finding 1

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

#### Finding 3

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

#### Finding 2

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

#### Finding 4

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



8 - Low Risk

Item:Free Standing SlideManufacturer:Wicksteed Playgrounds

Surface Type: Wet Pour

Item Quantity:1Equipment Compliance:NoSurface Area Compliance:Yes

Total Findings: 8



Finding 1

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

#### Finding 3

This item has no slide bar fitted as required by BS EN 1176 Part 3 - Monitor - No remedial work recommended

#### Finding 5

There are falls in excess of 600mm between adjacent components on the structure, in contravention of the recommendations set out in BS EN 1176 Part 1; 4.2.8.4 - Monitor - No remedial work recommended

#### Finding 7

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

#### Finding 2

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

#### Finding 4

The item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps - Monitor - No remedial work recommended

#### Finding 6

There is weed / vegetation growth on, between, or around the edges of the surfacing - Remove weed / vegetation growth

#### Finding 8

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



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:** 8



Finding 1

There is livestock is the access field to the play area -Ensure there is an appropriate and up to date risk assessment in place

Finding 3

The site is accessible to the public during the COVID 19 pandemic. The government have released guidelines for safely re-opening these types of facilities which is available on the government website. - Ensure there is an appropriate risk assessment in place and review regularly

There are hostile weeds projecting into the play area -Remove weeds

Finding 7

There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing -Monitor for any further deterioration and repair as required Finding 2

There is weed / vegetation growth on, between, or around the edges of the surfacing of the access route - Remove weed / vegetation growth

Finding 4

There are projecting ties on the equipment - Remove ties

Finding 6

There is algae or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately

Finding 8

There is weed / vegetation growth on, between, or around the edges of the surfacing - Remove weed / vegetation arowth



## **Findings information**









Item: Swings - 1 Bay Mixed Seat, 1 Cradle, 1

Flat

Manufacturer: Wicksteed Playgrounds Surface: Rubber Tiles

Risk Level:





L - Low Risk

**Finding:** There is weed / vegetation growth on, between, or **Action:** Remove weed / vegetation growth around the edges of the surfacing

### 6 - Low Risk (Finding 2)

Item: Swings - 1 Bay Mixed Seat, 1 Cradle, 1 Risk Level: L - Low Risk

Гіа

Manufacturer: Wicksteed Playgrounds Surface: 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 Mixed Seat, 1 Cradle, 1

Flat

Manufacturer: Wicksteed Playgrounds Surface: Rubber Tiles

Risk Level:





L - Low Risk

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

### 6 - Low Risk (Finding 4)

Item: Swings - 1 Bay Mixed Seat, 1 Cradle, 1

Risk Level: L - Low Risk

Flat

Manufacturer: Wicksteed Playgrounds Surface: Rubber Tiles











#### 5 - Very Low Risk (Finding 5)

Item: Swings - 1 Bay Mixed Seat, 1 Cradle, 1

Flat

Manufacturer: Wicksteed Playgrounds Surface:





V - Very Low Risk

**Rubber Tiles** 

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

#### 6 - Low Risk (Finding 6)

Swings - 1 Bay Mixed Seat, 1 Cradle, 1

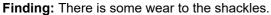
Flat

Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk
Surface: Rubber Tiles

Risk Level:







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







Item: Swings - 1 Bay Mixed Seat, 1 Cradle, 1

Flat

Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk

Surface: Rubber Tiles





Finding: The split pins are missing from the shackles

Action: Insert split pins to secure the shackles

#### 6 - Low Risk (Finding 8)

Item: Swings - 1 Bay Mixed Seat, 1 Cradle, 1

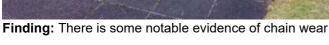
Flat

Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk

Surface: Rubber Tiles







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



1

#### 6 - Low Risk (Finding 9)

Item: Swings - 1 Bay Mixed Seat, 1 Cradle, 1

Flat

Manufacturer: Wicksteed Playgrounds

Risk Level: L - Low Risk

Surface: Rubber Tiles





Finding: The seat has minor damage or wear

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

## A

#### 4 - Very Low Risk (Finding 10)

Item: Swings - 1 Bay Mixed Seat, 1 Cradle, 1

Flat

Manufacturer: Wicksteed Playgrounds

Risk Level: V - Very Low Risk

Surface: Rubber Tiles





**Finding:** BS EN 1176 requires an additional 1.5m of unobstructed space at each end of the swing surfacing area. This is a relatively low risk finding and no remedial action is recommended at this point.

Action: Monitor - No remedial work recommended







#### 5 - Very Low Risk (Finding 11)

Item: Swings - 1 Bay Mixed Seat, 1 Cradle, 1

Flat

Manufacturer: Wicksteed Playgrounds

Risk Level: V - Very Low Risk

Surface: Rubber Tiles





**Finding:** The surfacing dimensions are short and do not meet with the requirements of the current applicable standard

Action: Monitor - no remedial action recommended



#### 4 - Very Low Risk (Finding 1)

Item:Rocking Equipment - Spring HorseRisk Level:V - Very Low RiskManufacturer:LedonSurface:Wet Pour



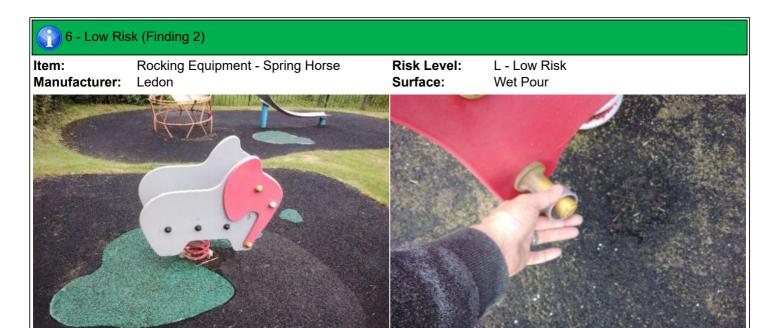


Finding: There is some minor damage to the surface

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







**Finding:** The end of handgrips and/or footrests have a cross **Action:** Monitor - No remedial work recommended section of less than 15cm2 and fail to meet the requirements of BS EN 1176 Part 6

## 4 - Very Low Risk (Finding 3)

Item:Rocking Equipment - Spring HorseRisk Level:V - Very Low RiskManufacturer:LedonSurface:Wet Pour



Finding: The U bolts clamping the spring are worn



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















#### 6 - Low Risk (Finding 2)

Rocking Equipment - Spring Elephant Risk Level: L - Low Risk Item: Ledon Surface: Wet Pour Manufacturer:





Action: Monitor for any further deterioration and replace as required



#### 8 - Low Risk (Finding 3)

Finding: The item has been damaged

Item: Rocking Equipment - Spring Elephant Risk Level: L - Low Risk Manufacturer: Ledon Surface: Wet Pour





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







#### 6 - Low Risk (Finding 4)

Item:Rocking Equipment - Spring ElephantRisk Level:L - Low RiskManufacturer:LedonSurface:Wet Pour





**Finding:** The paintwork on the spring has been damaged or **Action:** Treat any rusting components and repaint worn exposing the metal underneath which is rusting

#### 6 - Low Risk (Finding 1)

Item:Other - Free Standing SlideRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour





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



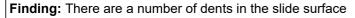




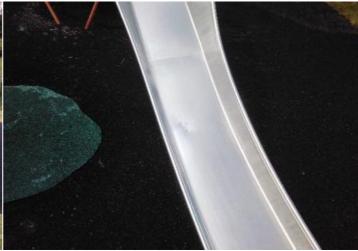
#### 4 - Very Low Risk (Finding 2)

Item: Other - Free Standing Slide

Manufacturer: Wicksteed Playgrounds



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



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

#### 8 - Low Risk (Finding 3)

Item:Other - Free Standing SlideRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour





**Finding:** This item has no slide bar fitted as required by BS **Action:** Monitor - No remedial work recommended EN 1176 Part 3







#### 5 - Very Low Risk (Finding 4)

V - Very Low Risk Other - Free Standing Slide Risk Level: Item: Wicksteed Playgrounds Surface: Wet Pour Manufacturer:





Finding: The item fails to meet the requirements of BS EN Action: Monitor - No remedial work recommended 1176 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps

#### 8 - Low Risk (Finding 5)

Item: Other - Free Standing Slide Wicksteed Playgrounds Manufacturer:



Finding: There are falls in excess of 600mm between adjacent components on the structure, in contravention of the recommendations set out in BS EN 1176 Part 1; 4.2.8.4

Risk Level: L - Low Risk Surface: Wet Pour



Action: Monitor - No remedial work recommended







**Finding:** There is weed / vegetation growth on, between, or **Action:** Remove weed / vegetation growth around the edges of the surfacing

# 6 - Low Risk (Finding 7) Item: Other - Free

Item:Other - Free Standing SlideRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour



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







Item:Other - Free Standing SlideRisk Level:L - Low RiskManufacturer:Wicksteed PlaygroundsSurface:Wet Pour





**Finding:** The surface is lifting at the edges and creating trip **Action:** Repair perimeter of surfacing to remove trip points points

### 0 - Risk Assessment not Undertaken (Finding 1)

Item: Ancillary Items - Site General

Manufacturer: Owner/Operator

**Finding:** There is livestock is the access field to the play area

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



**Action:** Ensure there is an appropriate and up to date risk assessment in place







#### 6 - Low Risk (Finding 2)

Item: Ancillary Items - Site General

Manufacturer: Owner/Operator

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





**Finding:** There is weed / vegetation growth on, between, or **Action:** Remove weed / vegetation growth around the edges of the surfacing of the access route

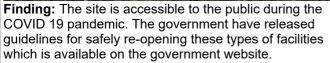
#### 0 - Risk Assessment not Undertaken (Finding 3)

Item: Ancillary Items - Site General

Manufacturer: Owner/Operator

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







**Action:** Ensure there is an appropriate risk assessment in place and review regularly







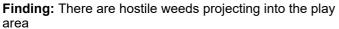
**Finding:** There are projecting ties on the equipment

**Action:** Remove ties



Item:Ancillary Items - Site GeneralRisk Level:L - Low RiskManufacturer:Owner/OperatorSurface:N/A







Action: Remove weeds







Ancillary Items - Site General Item:

Owner/Operator Manufacturer:

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





Action: Clean and treat appropriately

resulting in slippery conditions

### 6 - Low Risk (Finding 7)

Item: Ancillary Items - Site General

Owner/Operator Manufacturer:

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





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







**Finding:** There is weed / vegetation growth on, between, or **Action:** Remove weed / vegetation growth around the edges of the surfacing