

Annual Inspection

Fritelstockstone Playing Fields

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Fritelstock Parish Playing Fields



the safest hands around playgrounds



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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	M
	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.

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Site Information

Inspection Ref: 53482

Site Ref: 13056

Customer Order No: None

Inspected: 10 May 2012 at 16:45 Inspector: Chris Buss RPII Annual Inspector

Risk Assessment: **12 - Moderate Risk**



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

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.

Inspected Items



6 - Low Risk

Item: Ancillary Items - Site General
Manufacturer: Unknown
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A



Finding 1

The grass is very long around the equipment - Cut and maintain the grass



4 - Very Low Risk

Item: Ancillary Items - Sign
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A



Finding 1

This item is satisfactory - no work required



3 - Very Low Risk

Item: Ancillary Items - Bench - Timber
Manufacturer: Unknown
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A



Finding 1

This item is satisfactory - no work required



12 - Moderate Risk

Item: Ancillary Items - Picnic Bench - Wooden
Manufacturer: Unknown
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A



Finding 1

There is significant rot occurring in the benches resulting in loose frame fixings and the benches being unstable - Repair benches



3 - Very Low Risk

Item: Ancillary Items - Bin - Ground Based
Manufacturer: Unknown
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A



Finding 1

This item is satisfactory - no work required



8 - Low Risk

Item: Ancillary Items - Teenage Shelter
Manufacturer: Lappset UK Ltd
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A



Finding 1

The timber floor of the shelter is slippery - Clean and maintain the floor

Finding 2

There are some protruding bolts under the seats - Cut off protruding bolts



8 - Low Risk

Item: Rotor Play - Roundabout
Manufacturer: Wicksteed
Surface Type: Matta
Equipment Compliance: No
Surface Area Compliance: Yes



Finding 1

The distance between the underside of the roundabout platform and the playing surface is in excess of 110mm and contravenes the requirements of BS EN 1176 Part 5 which requires that the distance be maintained between 60mm-110mm - for the entire circumference of the roundabout - Monitor use

Finding 2

There is some movement in the bearings of the roundabout - Monitor condition and secure/repair as required



6 - Low Risk

Item: Swings - 1 Bay 2 Seat (cradle)
Manufacturer: Lappset UK Ltd
Surface Type: Grass
Equipment Compliance: No
Surface Area Compliance: Yes



Finding 1

The chain openings are in excess of the 8.6mm recommended by BS EN 1176 - Monitor use and replace with compliant chains during next maintenance cycle.



6 - Low Risk

Item: Spring - Misc Springer
Manufacturer: Lappset UK Ltd
Surface Type: Grass
Equipment Compliance: No
Surface Area Compliance: Yes



Finding 1

The end of handgrips and footrests have a cross section of less than 15cm² and fail to meet the requirements of BS EN 1176:2008 Part 6 - Monitor use

Finding 2

There is some movement in the ground of the coil base - Monitor condition



6 - Low Risk

Item: Spring - Spring Bike
Manufacturer: Lappset UK Ltd
Surface Type: Grass
Equipment Compliance: No
Surface Area Compliance: Yes



Finding 1

The end of the handgrips and footrests have a cross section of less than 15cm² and fail to meet the requirements of BS EN 1176:2008 Part 6 - Monitor use



8 - Low Risk

Item: Agility - Multi Play
Manufacturer: Lappset UK Ltd
Surface Type: Grass
Equipment Compliance: No
Surface Area Compliance: No



Finding 1

The fall height of the item exceeds 1.5m, grass is not deemed a suitable impact absorbing surface for fall heights in excess of 1.5m - Consider providing a suitable impact absorbing surface

Finding 2

The item fails to meet the requirements for head and neck entrapment at the top of the net climber and above the top swinging step BS EN 1176 Part 1 - Monitor use

Finding 3

There is a finger entrapment between the platform and the step above the swinging steps - Remove entrapment



6 - Low Risk

Item: Swings - 1 Bay 2 Seat (flat)
Manufacturer: Lappset UK Ltd
Surface Type: Grass
Equipment Compliance: No
Surface Area Compliance: Yes



Finding 1

The seat heights are in excess of the recommended 635mm seat height - Consider lowering the seats

Finding 2

The chain openings are in excess of the 8.6mm recommended by BS EN 1176 - Monitor use and replace with compliant chains during next maintenance cycle.

Finding 3

There is a pivot block fixing bolt that is not fully inserted into the nylok nut - Adjust



4 - Very Low Risk

Item: Agility - Somersault Bars
Manufacturer: Lappset UK Ltd
Surface Type: Grass
Equipment Compliance: Yes
Surface Area Compliance: Yes



Finding 1

This item is satisfactory - no work required



8 - Low Risk

Item: Other - Adventure Trail
Manufacturer: Lappset UK Ltd
Surface Type: Grass
Equipment Compliance: No
Surface Area Compliance: Yes



Finding 1

There is some damage to one of the platforms - Replace the damaged platform

Finding 2

There are platforms in the falling space of the overhead grips - Monitor use



6 - Low Risk

Item: Other - Fitness Trail
Manufacturer: Lappset UK Ltd
Surface Type: Grass
Equipment Compliance: No
Surface Area Compliance: Yes



Finding 1

There are some loose fixings between items in the trail and the posts - Secure loose fixings

Finding 2

There are finger entrapments in the zig zag beam ends - Remove entrapments



10 - Low Risk

Item: Other - Football Goal
Manufacturer: Unknown
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A



Finding 1

The nets on the goals are loose and damaged - Repair and secure

Finding 2

The goals are not secured in the ground, they are leaning and can be tipped over - Secure the goals in position

Finding 3

There are some loose fixings to the goal frames - Secure loose fixings

Findings Information



6 - Low Risk

Item: Ancillary Items - Site General
Manufacturer: Unknown

Risk Level: 6 - Low Risk
Surface: N/A



Finding: The grass is very long around the equipment **Action:** Cut and maintain the grass



12 - Moderate Risk

Item: Ancillary Items - Picnic Bench - Wooden
Manufacturer: Unknown

Risk Level: 12 - Moderate Risk
Surface: N/A



Finding: There is significant rot occurring in the benches resulting in loose frame fixings and the benches being unstable **Action:** Repair benches



8 - Low Risk

Item: Ancillary Items - Teenage Shelter
Manufacturer: Lappset UK Ltd

Risk Level: 8 - Low Risk
Surface: Grass



Finding: The timber floor of the shelter is slippery

Action: Clean and maintain the floor



6 - Low Risk

Item: Ancillary Items - Teenage Shelter
Manufacturer: Lappset UK Ltd

Risk Level: 6 - Low Risk
Surface: Grass



Finding: There are some protruding bolts under the seats

Action: Cut off protruding bolts



8 - Low Risk

Item: Rotor Play - Roundabout
Manufacturer: Wicksteed

Risk Level: 8 - Low Risk
Surface: Matta



Finding: The distance between the underside of the roundabout platform and the playing surface is in excess of 110mm and contravenes the requirements of BS EN 1176 Part 5 which requires that the distance be maintained between 60mm-110mm - for the entire circumference of the roundabout

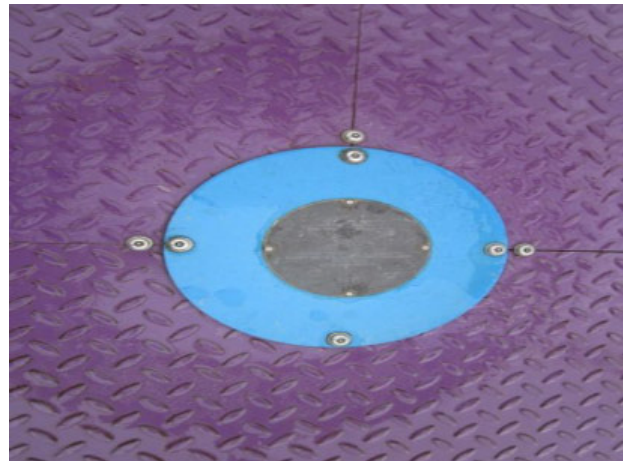
Action: Monitor use



8 - Low Risk

Item: Rotor Play - Roundabout
Manufacturer: Wicksteed

Risk Level: 8 - Low Risk
Surface: Matta



Finding: There is some movement in the bearings of the roundabout

Action: Monitor condition and secure/repair as required



6 - Low Risk

Item: Swings - 1 Bay 2 Seat (cradle)
Manufacturer: Lappset UK Ltd

Risk Level: 6 - Low Risk
Surface: Grass



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

Action: Monitor use and replace with compliant chains during next maintenance cycle.



6 - Low Risk

Item: Spring - Misc Springer
Manufacturer: Lappset UK Ltd

Risk Level: 6 - Low Risk
Surface: Grass



Finding: The end of handgrips and footrests have a cross section of less than 15cm² and fail to meet the requirements of BS EN 1176:2008 Part 6

Action: Monitor use



6 - Low Risk

Item: Spring - Misc Springer
Manufacturer: Lappset UK Ltd

Risk Level: 6 - Low Risk
Surface: Grass



Finding: There is some movement in the ground of the coil base
Action: Monitor condition



6 - Low Risk

Item: Spring - Spring Bike
Manufacturer: Lappset UK Ltd

Risk Level: 6 - Low Risk
Surface: Grass



Finding: The end of the handgrips and footrests have a cross section of less than 15cm² and fail to meet the requirements of BS EN 1176:2008 Part 6
Action: Monitor use



8 - Low Risk

Item: Agility - Multi Play
Manufacturer: Lappset UK Ltd

Risk Level: 8 - Low Risk
Surface: Grass



Finding: The fall height of the item exceeds 1.5m, grass is not deemed a suitable impact absorbing surface for fall heights in excess of 1.5m

Action: Consider providing a suitable impact absorbing surface



5 - Very Low Risk

Item: Agility - Multi Play
Manufacturer: Lappset UK Ltd

Risk Level: 5 - Very Low Risk
Surface: Grass



Finding: The item fails to meet the requirements for head and neck entrapment at the top of the net climber and above the top swinging step BS EN 1176 Part 1

Action: Monitor use



8 - Low Risk

Item: Agility - Multi Play
Manufacturer: Lappset UK Ltd

Risk Level: 8 - Low Risk
Surface: Grass



Finding: There is a finger entrapment between the platform and the step above the swinging steps

Action: Remove entrapment



6 - Low Risk

Item: Swings - 1 Bay 2 Seat (flat)
Manufacturer: Lappset UK Ltd

Risk Level: 6 - Low Risk
Surface: Grass



Finding: The seat heights are in excess of the recommended 635mm seat height

Action: Consider lowering the seats



6 - Low Risk

Item: Swings - 1 Bay 2 Seat (flat)
Manufacturer: Lappset UK Ltd

Risk Level: 6 - Low Risk
Surface: Grass



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

Action: Monitor use and replace with compliant chains during next maintenance cycle.



5 - Very Low Risk

Item: Swings - 1 Bay 2 Seat (flat)
Manufacturer: Lappset UK Ltd

Risk Level: 5 - Very Low Risk
Surface: Grass



Finding: There is a pivot block fixing bolt that is not fully inserted into the nylok nut

Action: Adjust



8 - Low Risk

Item: Other - Adventure Trail
Manufacturer: Lappset UK Ltd

Risk Level: 8 - Low Risk
Surface: Grass



Finding: There is some damage to one of the platforms

Action: Replace the damaged platform



8 - Low Risk

Item: Other - Adventure Trail
Manufacturer: Lappset UK Ltd

Risk Level: 8 - Low Risk
Surface: Grass



Finding: There are platforms in the falling space of the overhead grips

Action: Monitor use



6 - Low Risk

Item: Other - Fitness Trail
Manufacturer: Lappset UK Ltd

Risk Level: 6 - Low Risk
Surface: Grass



Finding: There are some loose fixings between items in the trail and the posts

Action: Secure loose fixings



5 - Very Low Risk

Item: Other - Fitness Trail
Manufacturer: Lappset UK Ltd

Risk Level: 5 - Very Low Risk
Surface: Grass



Finding: There are finger entrapments in the zig zag beam ends

Action: Remove entrapments



6 - Low Risk

Item: Other - Football Goal
Manufacturer: Unknown

Risk Level: 6 - Low Risk
Surface: Grass



Finding: The nets on the goals are loose and damaged

Action: Repair and secure



10 - Low Risk

Item: Other - Football Goal
Manufacturer: Unknown

Risk Level: 10 - Low Risk
Surface: Grass



Finding: The goals are not secured in the ground, they are leaning and can be tipped over

Action: Secure the goals in position



8 - Low Risk

Item: Other - Football Goal
Manufacturer: Unknown

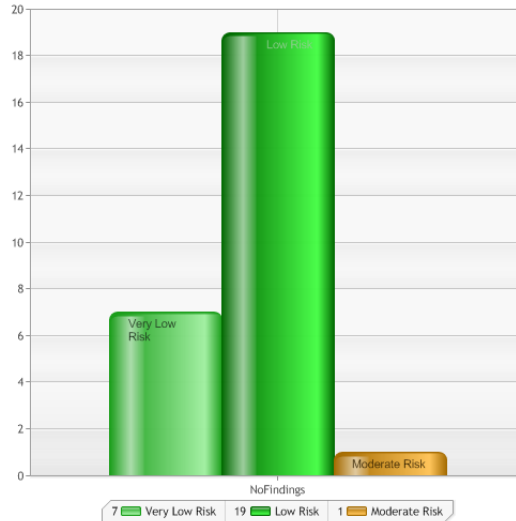
Risk Level: 8 - Low Risk
Surface: Grass



Finding: There are some loose fixings to the goal frames

Action: Secure loose fixings

Summary Information



	N/A	Very Low	Low	Moderate	High	Very High	Total
Ancillary Items-Sign	0	1	0	0	0	0	1
Ancillary Items-Bench - Timber	0	1	0	0	0	0	1
Ancillary Items-Picnic Bench - Wooden	0	0	0	1	0	0	1
Ancillary Items-Bin - Ground Based	0	1	0	0	0	0	1
Ancillary Items-Site General	0	0	1	0	0	0	1
Ancillary Items-Teenage Shelter	0	0	2	0	0	0	2
Rotor Play-Roundabout	0	0	2	0	0	0	2
Swings-1 Bay 2 Seat (cradle)	0	0	1	0	0	0	1
Spring-Misc Springer	0	0	2	0	0	0	2
Spring-Spring Bike	0	0	1	0	0	0	1
Agility-Multi Play	0	1	2	0	0	0	3
Swings-1 Bay 2 Seat (flat)	0	1	2	0	0	0	3
Agility-Somersault Bars	0	1	0	0	0	0	1
Other-Adventure Trail	0	0	2	0	0	0	2
Other-Fitness Trail	0	1	1	0	0	0	2
Other-Football Goal	0	0	3	0	0	0	3
	0	7	19	1	0	0	27