

# the play inspection company

# **Annual Inspection**

Newark & Sherwood District Council

Upton Cricket Club

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### Inspection Scope for RPII Inspection Methodology

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

Inspections are undertaken with reference to the standards listed in this preamble only; where no date for the standard is given it will be the standard that is current at the time of inspection except 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, unless they are also explicitly listed here.

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

In the United Kingdom the National Foreword forms an important part to the understanding and implementation of the recommendations set out in this document. It clarifies the application of the document within the UK as best practice guidance, as the document has been used since its initial publication. Therefore, in the UK this standard (BS EN 1176 – Part 7) contains no requirements and needs to be read and implemented as guidance, with the use of the term 'shall' therefore becoming a recommendation, as in the term 'should'.

Domestic play equipment falls outside of the scope of BS EN 1176 and has its own standards (BS EN 71 series – Safety of Toys). Where domestic equipment can be identified this will be acknowledged in the report but any comments concerning compliance will follow the requirements and recommendations of BS EN 1176.

When water play items, including spray parks, are inspected any comments concerning compliance within the inspection will refer to BS EN 1176. We have not assessed these against the requirements of BS EN 17232 (Water play equipment and features).

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 these 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 (that area which is obviously part of the playground), nominally up to three metres around, the fence line if closer, or other areas as agreed.

Operational inspections only take into consideration defects related to cleanliness, equipment ground clearances, ground surface finishes, exposed foundations, sharp edges, missing parts, excessive wear (of moving parts) structural integrity, wear and vandalism.

Routine visual inspections relate only to the most obvious defects such as broken or missing parts, litter, vandalism and issues created by severe weather conditions (the intention is to identify hazards created by storm damage).

All inspections are non-dismantling, non-destructive and do not include 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 reasonably accessible equipment and will assess all reasonably accessible parts 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. (Note: Ancillary items are not included in the specific equipment-type parts of the EN 1176 series; hence they are not assessed for compliance with EN 1176 series and are subject to a general safety assessment).

The owner/operator is responsible for the overall safety of the equipment and area.

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 the impact attenuating properties of any surfaces; the identification of any corrosion, rot or other deterioration in any apparatus or equipment other than by an external inspection; the inspection of any equipment (or part thereof) that is beneath the playing surface (loose-fill materials may be moved to expose foundations); 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 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. 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 always seek the advice of the manufacturer or a competent person when undertaking repairs and/or modifications to equipment.

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

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.

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### **Risk Assessment Matrix**

|  |   |             | Scores in the report are multiplication factors of Likelihood x Severity |  |                               |                                |  |                          |
|--|---|-------------|--|--|-------------------------------|--------------------------------|--|--------------------------|
|  | 1   | r —         |  |  | Sev                           | erity>>                        |  |                          |
|  | Very High probability, if the<br>situation is not addressed an<br>accident is almost certain.   | 5           | Very High  | VL (5)   | L (10)                        | M (15)                         | H (20)   | VH (25)                  |
|  | High probability an<br>accident is probable<br>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<br>a combination of factors to<br>take place.  | 2           | Low  | VL (2)   | VL (4)                        | L (6)                          | L (8)  | L (10)                   |
|  | No significant probability;<br>lightning strike, freak<br>accident.   | 1           | Very Low   | VL (1)   | VL (2)                        | VL (3)                         | VL (4)   | VL (5)                   |
|  |   |             |  | Very Low   | Low                           | Moderate                       | High   | Very High                |
|  | THE PLAN  |             |  | 1  | 2                             | 3                              | 4  | 5                        |
| e.g. damaged<br>or soiled<br>clothing, minor<br>bruising<br>requiring first<br>requiring first<br>requiring first                |   |             |  | Severe injury<br>involving a<br>potential life<br>changing injury<br>or fatality |                               |                                |  |                          |
| Note 1: The total risk scores included within our reports are a multipication factor of the calculated Likelihood and Severity o |   |             |  |  |                               |                                |  |                          |
| each finding<br>numbers are  | total risk scores included within<br>Both Likelihood and Severity<br>then multiplied together to give<br>red in both directions, i.e. a total | are<br>ve t | e given a num<br>he total risk s   | ber between<br>core that is s  | 1 - 5 as shov<br>hown against | vn on the mat<br>defects on th | rix above and <sup>•</sup><br>ne report. Total | these two<br>risk scores |

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).



# Upton Cricket Club

Inspection Ref: 1876624

Site Ref: 13196

Inspected: 21-November-2022 - 11:52 by Lyn Williams 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:

Generally accessible; an area accessible to most.



| Item:<br>Manufacturer:<br>Surface Type:<br>Item Quantity:<br>Equipment Compliance:<br>Surface Area Compliance:              | Site General<br>Owner/Operator<br>N/A<br>1<br>N/A<br>N/A |   |
|---|--|---|
| Total Findings:   | 3  |   |
| Finding 1   |  | Finding 2   |
| There is algae, silt or moss growth on the surface resulting<br>in slippery conditions - Clean and treat appropriately      |  | There is tree debris on the surfacing - Remove and maintain |
| Finding 3   |  | ]   |
| There is weed / vegetation growth on, between, or around<br>the edges of the surfacing - Remove weed / vegetation<br>growth |  | -   |

# 5 - 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

BS EN 1176 Part 7 recommends that signage shall include emergency contact details and contact details of owner / operator for reporting maintenance issues - Provide additional information



| 8 - Low Risk  |   |   |
|---|---|---|
| Item:<br>Manufacturer:<br>Surface Type:<br>Item Quantity:<br>Equipment Compliance:<br>Surface Area Compliance:  | Gate<br>Owner/Operator<br>Wet Pour<br>2<br>N/A<br>N/A   |   |
| Total Findings:   | 4   |   |
| Finding 1   |   | Finding 2   |
| One gate was locked or secured at the time of the inspection and a full inspection could not be undertaken - Complete inspection of the gate when re-opened |   | The gate latch doesn't engage - Adjust the gate latch   |
| Finding 3   |   | Finding 4   |
| position - Adjust the gate late   | rces the gate open and the<br>gate is permanently in the open<br>ch and consider removing the<br>the gate to remove the crush | There are openings that are less than 12mm that could trap<br>or crush fingers - Where possible a 12mm gap should be<br>maintained on both sides or between the gate leaves |
| 6 - Low Risk  |   |   |
| Item:<br>Manufacturer:<br>Surface Type:<br>Item Quantity:<br>Equipment Compliance:<br>Surface Area Compliance:  | Fencing - Timber<br>Owner/Operator<br>Gravel<br>1<br>N/A<br>N/A   |   |

**Total Findings:** 



### Finding 1

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

1



### 🕜 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 -

### 8 - Low Risl

| To - Low Risk  |                                 |   |  |
|--|---------------------------------|---|--|
| Item:  | Spring Horse                    |   |  |
| Manufacturer:  | Ledon                           |   |  |
| Surface Type:  | Wet Pour                        |   |  |
| Item Quantity:   | 1                               |   |  |
| Equipment Compliance:  | No                              |   |  |
| Surface Area Compliance:   | Yes                             |   |  |
| Total Findings:  | 3                               |   |  |
| Finding 1  |                                 | Finding 2   |  |
| There is damage to the surface - Repair the damaged areas of surfacing |                                 | The end of handgrips and/or footrests have a cross section<br>of less than 15cm2 and fail to meet the requirements of BS<br>EN 1176 Part 6 - Monitor - No remedial work recommended |  |
| Finding 3  |                                 |   |  |
| The gate forms a hard objec  | t within the impact area of the |   |  |

equipment when in the open position - Adjust the gate



### 5 - Very Low Risk

Item:Multi Play (Junior)Manufacturer:Playdale Playgrounds LtdSurface Type:Wet PourItem Quantity:1Equipment Compliance:NoSurface Area Compliance:No

1

**Total Findings:** 



### Finding 1

The fence forms a hard object within the falling space of the equipment and there is also insufficient surfacing provided in contravention of BS EN 1176 Part 1 - Monitor - no remedial work recommended

### 🕜 5 - Very Low Risk

| Item:                    | Multi Play (Toddler)     |
|--------------------------|--------------------------|
| Manufacturer:            | Playdale Playgrounds Ltd |
| Surface Type:            | Wet Pour                 |
| Item Quantity:           | 1                        |
| Equipment Compliance:    | No                       |
| Surface Area Compliance: | No                       |
|                          |                          |
| Total Findings           | 1                        |
| Total Findings:          | 1                        |
|                          |                          |



### Finding 1

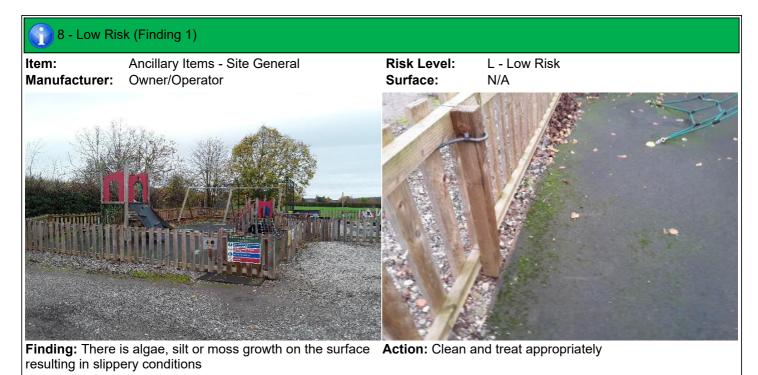
The fence forms a hard object within the falling space of the equipment and there is also insufficient surfacing provided in contravention of BS EN 1176 Part 1 - Monitor - no remedial work recommended



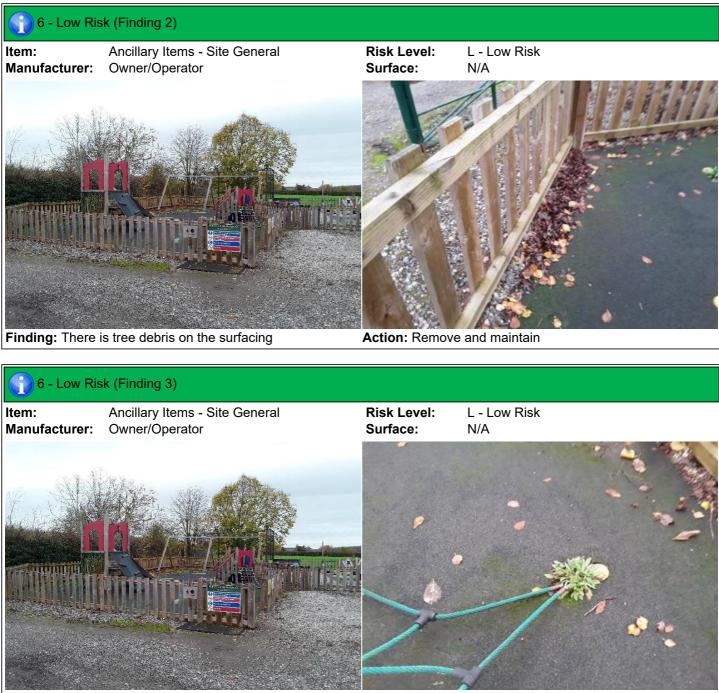
| 8 - Low Risk   |  |   |  |  |
|--|--|---|--|--|
| Item:<br>Manufacturer:<br>Surface Type:<br>Item Quantity:<br>Equipment Compliance:<br>Surface Area Compliance:<br>Total Findings:  | 2 Bay 2 Cradle 1 Basket<br>Playdale Playgrounds Ltd<br>Wet Pour<br>1<br>No<br>No               |   |  |  |
| <b>Finding 1</b><br>The fence forms a hard object within the falling space of the equipment and there is also insufficient surfacing provided in contravention of BS EN 1176 Part 1 - Monitor - no remedial work recommended |  | Finding 2<br>The seat connection cannot be inspected fully as the chain cover cannot be lifted - Cut the cover to allow access to the shackle and assess the wear |  |  |
| Finding 3  |  | Finding 4   |  |  |
| The ropes/nets are worn/dan  | naged in places - Monitor for<br>repair or replace as required                                 | The seat has minor damage or wear - Monitor for any further deterioration and replace as required   |  |  |
|  | ose of the seat in the event of a<br>rements of BS EN 1176 Part 2 -<br>nd consider providing a |   |  |  |



## **Findings information**

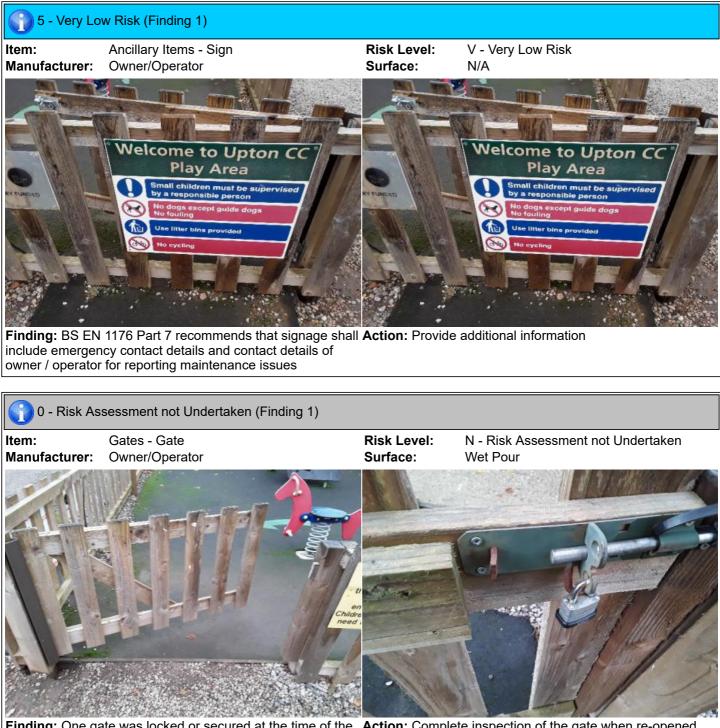






**Finding:** There is weed / vegetation growth on, between, or **Action:** Remove weed / vegetation growth around the edges of the surfacing





**Finding:** One gate was locked or secured at the time of the **Action:** Complete inspection of the gate when re-opened inspection and a full inspection could not be undertaken



open position

The Play Inspection Company Ltd Unit 5 Glenmore Business Park Blackhill Road Poole Dorset BH16 6NL 01202 590675

## 6 - Low Risk (Finding 2) Gates - Gate **Risk Level:** L - Low Risk Item: Owner/Operator Surface: Wet Pour Manufacturer: Finding: The gate latch doesn't engage Action: Adjust the gate latch 8 - Low Risk (Finding 3) Gates - Gate Risk Level: L - Low Risk Item: Manufacturer: Owner/Operator Surface: Wet Pour Finding: The crush protection strip forces the gate open and Action: Adjust the gate latch and consider removing the the latch doesn't engage so the gate is permanently in the crush prevention slip (adjust the gate to remove the crush

points)



# 8 - Low Risk (Finding 4) Gates - Gate **Risk Level:** L - Low Risk Item: Owner/Operator Surface: Wet Pour Manufacturer: Finding: There are openings that are less than 12mm that Action: Where possible a 12mm gap should be maintained could trap or crush fingers on both sides or between the gate leaves 6 - Low Risk (Finding 1) Item: Fences - Fencing - Timber **Risk Level:** L - Low Risk Manufacturer: Owner/Operator Surface: Gravel

Finding: Parts of the timber are rough or splintered

Action: Remove all rough or sharp edges



### 8 - Low Risk (Finding 1)

Item:Rocking Equipment - Spring HorseManufacturer:Ledon

Risk Level: Surface: L - Low Risk Wet Pour



Finding: There is damage to the surface

Action: Repair the damaged areas of surfacing

# 6 - Low Risk (Finding 2) Item: Rocking Equipment - Spring Horse Manufacturer: Ledon Risk Level: L - Low Risk Surface: Wet Pour Finding: The end of handgrips and/or footrests have a cross Action: Monitor - No remedial work recommended

**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



### 8 - Low Risk (Finding 3)

Item:Rocking Equipment - Spring HorseManufacturer:Ledon

Risk Level: Surface:

L - Low Risk Wet Pour



**Finding:** The gate forms a hard object within the impact area of the equipment when in the open position

Action: Adjust the gate

# S - Very Low Risk (Finding 1) Item: Activity Equipment - Multi Play (Junior) Manufacturer: Playdale Playgrounds Ltd Fisk Level: V - Very Low Risk Surface: Wet Pour

**Finding:** The fence forms a hard object within the falling space of the equipment and there is also insufficient surfacing provided in contravention of BS EN 1176 Part 1

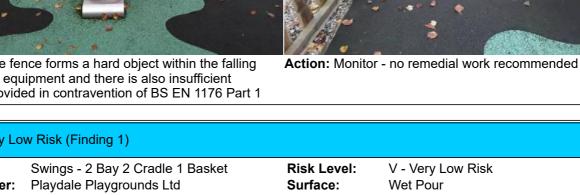
Action: Monitor - no remedial work recommended



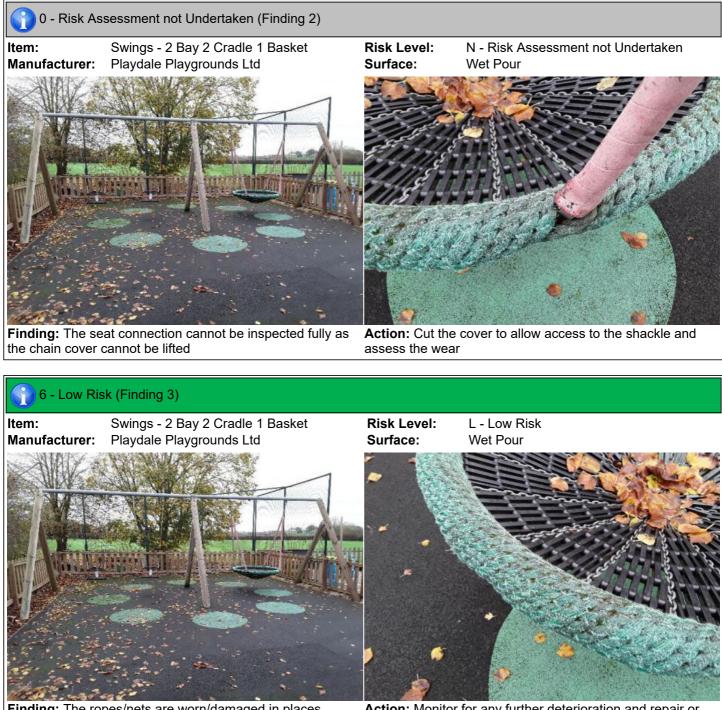
# 5 - Very Low Risk (Finding 1) Activity Equipment - Multi Play (Toddler) V - Very Low Risk **Risk Level:** Item: Playdale Playgrounds Ltd Wet Pour Manufacturer: Surface: Finding: The fence forms a hard object within the falling space of the equipment and there is also insufficient surfacing provided in contravention of BS EN 1176 Part 1 5 - Very Low Risk (Finding 1) Swings - 2 Bay 2 Cradle 1 Basket Risk Level: Item: Playdale Playgrounds Ltd Surface: Wet Pour Manufacturer:

Finding: The fence forms a hard object within the falling space of the equipment and there is also insufficient surfacing provided in contravention of BS EN 1176 Part 1

Action: Monitor - no remedial work recommended







Finding: The ropes/nets are worn/damaged in places

Action: Monitor for any further deterioration and repair or replace as required



### 6 - Low Risk (Finding 4)

ltem: Manufacturer:

Swings - 2 Bay 2 Cradle 1 Basket Playdale Playgrounds Ltd



Risk Level: Surface: L - Low Risk Wet Pour



Finding: The seat has minor damage or wear

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

### 8 - Low Risk (Finding 5)

Item:Swings - 2 Bay 2 Cradle 1 BasketManufacturer:Playdale Playgrounds Ltd



**Finding:** Swings of this design should have a secondary safety device fitted to prevent collapse of the seat in the event of a joint failure to meet the requirements of BS EN 1176 Part 2

Risk Level: Surface:

L - Low Risk Wet Pour



Action: Consult with manufacturer and consider providing a secondary safety device where possible



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



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