

# **GORDON PLAYGROUND INSPECTIONS LTD**



***10 The Beeches, Bangor BT19 7RF  
27 Clos Cae Pwll, Nelson, Treharris CF46 6LA  
Phone: 07818 426651 Email: [info@gordoninspections.co.uk](mailto:info@gordoninspections.co.uk)***

**Inspected by:** Louisa Hill

**RPII Accreditation:** 1067A

## **Annual Inspection 2020 Pucklechurch Parish Council**



## **REPORT INTRODUCTION**

*This information forms an integral part of the inspection report.*

*This report **does not** replace a site Risk Assessment. A site Risk Assessment is a legal requirement and the duty to undertake this lies with the operator. This report may form part of the full assessment.*

### **EUROPEAN STANDARDS**

The equipment has been inspected in accordance with the most recent version of the relevant British and European Standard:

BS EN 1176:2017 (Parts 1,2,3,4,6)	Playground equipment and surfacing
BS EN 1176:2019 (Part 5)	Playground equipment and surfacing
BS EN 1176:2008 (Part 7)	Playground equipment and surfacing
BS EN 1176:2014 (Parts 11)	Playground equipment and surfacing
BS EN 1177:2008	Impact absorbing playground surfacing
BS EN 14974:2019	Skateparks
BS EN 15312:2007+A1 2010	Free access multi-sports equipment
BS EN 16630:2015	Outdoor fitness equipment
BS EN 16899:2016	Parkour equipment

British and European Standards are not a legal requirement in the UK however they represent 'best practice' guides for owners and operators of equipment. In the event of a claim, compliance (or not) with the relevant standard is often the first port of call for the legal profession in establishing if the operator has fulfilled their 'Duty of Care' to users of the facility.

The Standards are regularly updated and the existing standards are withdrawn. There are a number of circumstances where, due to changes, equipment may fail the most up-to-date standards but this **does not** mean that the equipment is dangerous or that remedial action is required. It should be noted that standards are not retrospective.

During an inspection, irrespective of the age of the equipment, the inspector will always inspect to the most recent standard requirements. Any compliance failures will be noted, risk assessed and comment made as to whether any further action is required. Making changes to the design of a piece of equipment to try and eradicate a compliance failure may lead to a greater hazard being introduced.

## INSPECTION METHODOLOGY

All inspections are undertaken by an appropriately trained and accredited Register of Play Inspectors International (RPII) inspector following the RPII Inspection Methodology. Each inspector has been checked through the Disclosure and Barring Service (DBS) to the 'Enhanced' level.

Inspections are undertaken in a systematic and logical manner:

- On first view of the site, an initial impression of the site is noted.
- Commencing at the approach to the site, the pathways leading from the road to the site are inspected.
- The perimeter (fence, hedge) to the site is inspected and all the access points (gates, dog grids, stiles).
- The ancillary items (site furniture, signage, litter bins) and general surfaces are inspected.
- All items of play equipment and their associated safer surfaces are thoroughly inspected.
- Before leaving, a final overview of the site is undertaken to ensure that all items have been thoroughly inspected and all findings recorded.

Routine Inspection: This inspection enables the identification of obvious hazards that can result from vandalism, use or weather conditions. (broken parts or broken bottles)

Operational Inspection: This is a more detailed inspection to check the operation and stability of the equipment especially any wear.

Annual Inspection: This is carried out to establish the overall level of safety of the equipment, foundations and surfaces. It includes compliance with the relevant British and European standards, effects of weather, presence of rotting or corrosion and any change in the level of safety as a result of repairs. ***It should be noted that this inspection forms only part of the overall Annual Main Inspection detailed in EN 1176 that should be carried out by the operator of the facility.***

Post Installation Inspection: This is carried out immediately following the installation of a site or piece of equipment to establish the overall level of safety of the installation. It includes the equipment, foundations and surfaces, assesses the layout of the site and compliance with the manufacturers installation instructions and the relevant dimensional requirements of the British and European Standards.

Post-Accident, Post-Incident, Ad-Hoc, etc. Inspection: These specific inspections are generally carried out as a result of a specific incident or in relation to a specific piece of equipment. The inspection is modified as necessary.

All inspections are hands-on physical inspections during which all visible components are pulled, pushed and shaken. All inspections are non-dismantling and do not use ladders to gain access to high components, the inspector will however climb over the equipment as per its intended use. Inaccessible components (e.g. high beams, swings etc.) are additionally visually inspected with the use of a magnifying, illuminated mirror on a telescopic pole.

Inspection of the surfaces is visual in relation to the dimension requirements and overall condition. Impact attenuation is not tested, however, should the inspector feel that the surface may be inadequate and requires formal testing, this will be noted in the report.

Except where a loose-fill surface is installed, the inspection does not involve the inspector digging through the safer surface to examine the foundations of the equipment. Should the inspector feel that a further underground inspection is required, this will be noted in the report.

The inspection reflects the condition of the equipment at the time of the inspection. It is a 'snapshot' in time and does not negate the need for a comprehensive inspection and maintenance regime to be undertaken by the operator as recommended in the relevant British and European Standard and by the manufacturer.

It should be noted that the condition and structural integrity of equipment can change rapidly as a result of prevailing weather conditions, usage and abuse.

Inspections do not include the inspection or testing of water supplies or electrical installations.

Photographs are taken as part of all inspections. Care is taken to ensure that these do not include identifiable images of children. If the inspector is unable to take photographs due to the number of children present this will be noted in the report. For all new findings at least one photograph will be taken to clearly illustrate the issue. For any unresolved findings from previous inspections, photographs will be taken to show deterioration or change. For Annual and Post Installation Inspections photographs of each asset will be taken.

Any items that are not items of play equipment e.g. sculptures etc. will be visually inspected for condition and stability.

As part of Post Installation and Annual Inspections, the overall location, layout and design of the site is assessed and any issues recorded. These may include nearby features (roads, water, electricity cables/pylons, electrical installations), desire lines running across the path of moving equipment, other clashes of movement in and around the playground or lack of segregation by age.

Timber components are tested to aid identification of rot. Techniques using rubber mallets (resonance testing) and fine probes are employed to do this. Inaccessible high beams (swings, trim trails) are additionally visually inspected with the use of a magnifying, illuminated mirror on a telescopic pole.

By its very nature, timber is prone to cracking, these cracks will be identified as part of the inspection but may not require any action other than monitoring. Cracks which have the potential to be an entrapment or those that have penetrated deeper into the timber potentially compromising the effectiveness of the 'pressure treatment' preservative will be identified and appropriate action recommended.

Inappropriate use of strimmers to the base of timber components can cause significant damage to the outer 'layers' of the wood and compromise the effectiveness of the 'pressure treatment' preservative. This type of damage will be identified in order that preventative action can be taken.

In recent years there has been increased concern regarding the presence of lead in paint used on children's playground equipment. However, most modern metal playground equipment is coated with paint that does not contain lead.

Paint produced before 1980 is likely to contain a high lead content. However equipment coated with such paint does not present a hazard if it is in good condition. Thus equipment is checked to ensure that the coatings are in good condition and recommendations made accordingly.

Wear to shackle pins on swings is difficult to detect on non-dismantling inspections. Checks are made to identify excessive movement in the "D" shackle and where dry bearings are obvious. Whilst this action can identify serious defects it does not preclude the possibility in rare circumstances, of shackle pin failure. ***It is recommended that random inspection by removal of the "D" shackle pin be carried out as a regular maintenance feature.***

All chain components are inspected for wear, particularly where a connector is used or at points that are subject to greater movement. Special attention is given where there is a difference in the materials used e.g. a stainless steel connector is used on a mild steel chain as these combinations will lead to accelerated wear. Generally wear on chains and connectors is identified early and 'flagged' for monitoring, chains and connectors should be changed at 40%-50% wear. Wear on chain links may lead to chains failing the relevant entrapment test, however, the risk associated with this is low and most can remain in use until they reach the above level of wear.

Sealed for life parts are, by their very nature, particularly difficult to inspect. However any excessive movement or obvious signs of wear or damage identified will be reported accordingly.

The standards require a manufacturers label to be affixed to all equipment. This label must state the manufacturer's details, year of manufacture, product name/reference and EN certification. Prior to 1999 very few manufacturers affixed a label to their products and more generally these labels are easily damaged or removed. As this is not detrimental to the equipment and does not influence the operational safety of the equipment, apart from during a Post Installation Inspection of new equipment, it is our policy not to record this failure within our reports.

Likewise the requirement within British and European Standards to have a ground level marked on items will not be reported unless a ground clearance failure is present or the issue is identified during a Post Installation Inspection.

There are various requirements for signage included in the British and European Standards. These relate to both site signage and in some cases specific usage signage on equipment. Any failure in these will be identified as standards failures as part of Post Installation and Annual Inspections and as maintenance issues as part of Routine and Operational Inspections.

The inspection provides a comprehensive statement of the condition of the site at the time of the inspection and therefore there may be findings recorded that do not currently require any action to be taken but the operator should be aware of these in order to monitor them for deterioration that will lead to action being required in the future. Likewise, findings may reflect issues that do not present a hazard e.g. minor surface rust but if action is taken in an appropriate timescale further deterioration may be prevented.

Inspections are recorded using an electronic asset management and inspection system. Wherever possible the inspections are completed 'live' on site and synchronised into our cloud servers, from where the final report can be generated. Where available, previously reported findings that remain unresolved will be checked and re-risk assessed to highlight any changes in the time elapsed since they were first reported. These findings appear under a separate heading in the report.

Each finding is given a 'Cause' eg Wear and Tear, Vandalism. This information can be useful for forward planning and tracking instances that may require input from other authorities such as the police.

The final report will also include an Asset List which includes information relating to manufacturer details (where possible), an expected End of Life Date, an overall Condition, an Age Range of the equipment and a Compliance with the relevant EN standard.

## RISK ASSESSMENT AND URGENCY (Resolve by Date)

A risk assessment of each finding is provided to assist the operator in determining the level of the hazard found.

The risk assessment utilises the 5 x 5 quantitative methodology and risk is assigned as a product of probability and severity.

### **Risk Score = Probability X Severity**

A final qualitative risk rating of high, medium or low is then obtained from an outcome matrix based upon the calculated risk score.

### **Risk Score**

The following tables give examples of the factors, which may be considered to determine the appropriate levels of probability and severity utilised in the calculation of quantitative risk scores. Examples indicated are not exhaustive.

<b>Probability Score</b>	<b>Probability of Occurrence</b>
1 – Very Low	No significant probability <ul style="list-style-type: none"><li>• Lightning Strike</li></ul>
2 – Low	Minimal probability of occurrence. Requires significant factor or combination of factors to take place <ul style="list-style-type: none"><li>• Significant increase in intensity of use.</li></ul>
3 – Moderate	Moderate probability. An added factor is needed to cause an Accident. Designed use is unlikely to be problematic, additional Factor is required. <ul style="list-style-type: none"><li>• Covers or guards loose, removed or vandalised</li><li>• Absent guard rail or barrier at high levels</li></ul>
4 – High	High probability. Accident is probable without any added factor. <ul style="list-style-type: none"><li>• Glass contaminant in loose fill surface</li><li>• Exposed sharp edges on equipment</li></ul>
5 – Very High	Very High probability. If the situation is not addressed an accident is almost certain. <ul style="list-style-type: none"><li>• Severely worn chains / shackles</li><li>• Severely damaged surfacing within impact area</li></ul>

<b>Severity Score</b>	<b>Severity of injury</b>
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.

## Risk Rating

Having obtained a risk score the qualitative risk rating is obtained using the following matrix.

SEVERITY	5	1 x 5 = 5 LOW	2 x 5 = 10 MEDIUM	3 x 5 = 15 MEDIUM	4 x 5 = 20 HIGH	5 x 5 = 25 IMMEDIATE
	4	1 x 4 = 4 LOW	2 x 4 = 8 LOW	3 x 4 = 12 MEDIUM	4 x 4 = 16 HIGH	5 x 4 = 20 HIGH
	3	1 x 3 = 3 V LOW	2 x 3 = 6 LOW	3 x 3 = 9 LOW	4 x 3 = 12 MEDIUM	5 x 3 = 15 MEDIUM
	2	1 x 2 = 2 V LOW	2 x 2 = 4 LOW	3 x 2 = 6 LOW	4 x 2 = 8 LOW	5 x 2 = 10 MEDIUM
	1	1 x 1 = 1 V LOW	2 x 1 = 2 V LOW	3 x 1 = 3 V LOW	4 x 1 = 4 LOW	5 x 1 = 5 LOW
		1	2	3	4	5
	PROBABILITY					

### Timescale for Action (Resolve by Date/Urgency)

Each finding will be given a timescale for action to be undertaken (Resolve by Date/Urgency). ***These dates are advisory.*** The timescales are primarily based on the risk associated with the finding - higher risks having shorter timescales; however there are some very low risk findings that would be considered socially unacceptable e.g. offensive graffiti or litter, these may also have shorter timescales. In addition some lower risk findings may be assigned a shorter timescale as swift action may prevent further deterioration.



# 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 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 arboricultural 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.

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.

<b>Inspection Recommendations of relevant standards</b> Refer to relevant standards for full text	<b>Annual Main</b>	<b>RPII Annual / Post Installation Inspection</b>
6.1 and 6.2 c) Inspect and maintain in accordance with the manufacturer's instructions (see note 1)	✓	✗ [1]
6.2 a) Identify obvious hazards	✓	✓
6.2 b) Check for operation, stability and wear (see note 2)	✓	✓ [2]
6.2 b) Check sealed for life parts	✓	✗
6.2 b) Check for cleanliness, equipment ground clearances, ground surface finishes, exposed foundations, sharp edges, missing parts, excessive wear (of moving parts) and structural integrity (see note 2)	✓	✓ [2]
6.2 c) Overall levels of safety of equipment	✓	✓
6.2 c) Overall levels of safety of foundations (see note 2)	✓	✓ [2]
6.2 c) Overall levels of safety of surfaces (see note 3)	✓	✓ [3]
6.2 c) Compliance with the relevant parts of the standard (see note 4)	✓	✓ [4]
6.2 c) Undertaking the responsibility of the operator's periodic, systematic assessment of the effectiveness of all their safety measures (BS EN 1176-7, 8.2.1)	✓	✗
6.2 c) Effects of weather	✓	✓
6.2 c) Presence of rot or corrosion (see note 2)	✓	✓ [2]
6.2 c) Assessment of repairs made/added or replaced components (see note 5)	✓	✓ [5]
6.2 c) Excavation/dismantling/additional measures	✓	✗
6.3.1 Assessment of glass reinforced plastics (see note 6)	✓	✓ [6]
6.3.2 Maintenance of one post equipment (see note 2)	✓	✓ [2]

**NB** The clause numbers in table 1 are taken from BS EN 1176-7. The content is equally applicable to all other relevant standards listed herein.

- [1] 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.
- [2] 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 for with a hammer and/or steel rod. Decay in timber may exist which can only be found with specialist equipment.
- [3] 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.
- [4] 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.
- [5] 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.
- [6] Visible glass fibres will be noted in reports. The operator is responsible for repairs or replacement.






## Detailed Inspection Report

### Generated by PSSLive

This report shows findings and tasks recorded during the inspection(s) matching the selection criteria set in the Report Wizard. If no findings or tasks are shown, none were recorded.

Each inspection includes a declaration signed by the inspector stating that no defects were found other than those recorded.

### Inspections Included in Report:

Site Name	Inspection Actual Date/Time	Inspection Type	Inspector	Signature
Eagle Crescent Play Area	08/07/2020 12:45:00	Playground-Annual	Louisa Hill	
Parkfield Play Area	08/07/2020 11:25:00	Playground-Annual	Louisa Hill	
Shortwood Play Area	08/07/2020 13:45:00	Playground-Annual	Louisa Hill	
St Aldams Play Area	08/07/2020 13:15:00	Playground-Annual	Louisa Hill	
The Recreation Field	08/07/2020 12:13:00	Playground-Annual	Louisa Hill	

## Finding Summary:

Site Name	Asset Name	Finding Title	Creation Date	Resolve By Date	Risk Level
St Aldams Play Area	Aerial Runway	Item - Parts Missing	08/07/2020 13:15:00	08/10/2020 13:15:00	Low
St Aldams Play Area	Aerial Runway	Item - Broken	08/07/2020 13:15:00	08/10/2020 13:15:00	Low
St Aldams Play Area	Aerial Runway	Item - Worn	08/07/2020 13:15:00	08/10/2020 13:15:00	Low
St Aldams Play Area	Aerial Runway	Ground Clearance - Sitting	08/07/2020 13:15:00	08/10/2020 13:15:00	Low
Eagle Crescent Play Area	Bench	Fixtures - Loose or Missing	08/07/2020 12:45:00	08/10/2020 12:45:00	Low
The Recreation Field	Bench - Seats x14	Ground Eroded	08/07/2020 12:13:00	08/10/2020 12:13:00	Low
The Recreation Field	Bench - Seats x14	Finish - Bolts Protruding	08/07/2020 12:13:00	08/10/2020 12:13:00	Low
The Recreation Field	Bench - Seats x14	Fixtures - Loose or Missing	08/07/2020 12:13:00	08/08/2020 12:13:00	Low
The Recreation Field	Bench - Seats x14	Fixtures - Loose or Missing	08/07/2020 12:13:00	08/10/2020 12:13:00	Low
The Recreation Field	Bench - Tree Seat	Ground Eroded	08/07/2020 12:13:00	08/10/2020 12:13:00	Low
Shortwood Play Area	Bench Seat	Fixtures - Loose or Missing	08/07/2020 13:45:00	08/08/2020 13:45:00	Low
The Recreation Field	Carousel	Metal - Excessive Corrosion	08/07/2020 12:13:00	08/10/2020 12:13:00	Low
The Recreation Field	Fallen Tree Trunks	Item - Loose in Ground	08/07/2020 12:13:00	08/10/2020 12:13:00	Low
Shortwood Play Area	Gate Pedestrian	Finish - Bolts Protruding	08/07/2020 13:45:00	08/10/2020 13:45:00	Low
St Aldams Play Area	Multiplay Unit Junior - Surface	Surface - Encroaching vegetation/trees	08/07/2020 13:15:00	08/10/2020 13:15:00	Low
Parkfield Play Area	Rocker Elephant	Item - Parts Missing	08/07/2020 11:25:00	08/10/2020 11:25:00	Low
Shortwood Play Area	Rocker Elephant	Item - Parts Missing	08/07/2020 13:45:00	08/10/2020 13:45:00	Low
Shortwood Play Area	Rocker Horse	Item - Parts Missing	08/07/2020 13:45:00	08/10/2020 13:45:00	Low
St Aldams Play Area	Site - St Aldams	Surface - Trip points	08/07/2020 13:15:00	08/10/2020 13:15:00	Low
The Recreation Field	Site - The Recreation Field	Surface - Encroaching vegetation/trees	08/07/2020 12:13:00	08/10/2020 12:13:00	Low
The Recreation Field	Slide Free Standing - Surface	Surface - Edges Shrunk	08/07/2020 12:13:00	08/10/2020 12:13:00	Low
Eagle Crescent Play Area	Swing - 1 Bay Flat Seat	Fixtures - Loose or Missing	08/07/2020 12:45:00	08/10/2020 12:45:00	Low
Shortwood Play Area	Swing - 1 Bay Flat Seats	Fixtures - Loose or Missing	08/07/2020 13:45:00	08/10/2020 13:45:00	Low
St Aldams Play Area	Aerial Runway	Timber - Rotting	08/07/2020 13:15:00	08/07/2021 13:15:00	Very Low
St Aldams Play Area	Aerial Runway	Item - Broken	08/07/2020 13:15:00	08/10/2020 13:15:00	Very Low
St Aldams Play Area	Aerial Runway	Item - Cap(s) missing	08/07/2020 13:15:00	07/01/2021 13:15:00	Very Low
St Aldams Play Area	Aerial Runway	Item - Worn	08/07/2020 13:15:00	07/01/2021 13:15:00	Very Low

St Aldams Play Area	Aerial Runway	Finish - Bolts Protruding	08/07/2020 13:15:00	07/01/2021 13:15:00	Very Low
St Aldams Play Area	Aerial Runway	RECOMMENDATIONS	08/07/2020 13:15:00	08/10/2020 13:15:00	Very Low
Parkfield Play Area	Approach Steps	Item - Damaged	08/07/2020 11:25:00	07/01/2021 11:25:00	Very Low
The Recreation Field	Basketball Post	Item - Damaged	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
The Recreation Field	Basketball Post Surface	Surface - Grass, Moss or Weeds	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
Eagle Crescent Play Area	Bench	Timber - Rotting	08/07/2020 12:45:00	08/07/2021 12:45:00	Very Low
The Recreation Field	Bench - Seats x14	Timber - Not in Good Condition	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
The Recreation Field	Bench - Seats x14	Item - Loose in Ground	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
The Recreation Field	Bench - Seats x14	Fixtures - Loose or Missing	08/07/2020 12:13:00	08/10/2020 12:13:00	Very Low
The Recreation Field	Bench - Tree Seat	Metal - Paint-work - Not in Good Condition	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
Parkfield Play Area	Bench Seat	Timber - Rotting	08/07/2020 11:25:00	08/07/2021 11:25:00	Very Low
The Recreation Field	Bench x2	Timber - Not in Good Condition	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
The Recreation Field	Carousel	EN1176 - Part 1 and Part 5 - Compliance	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
The Recreation Field	Carousel	Fixtures - Loose or Missing	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
The Recreation Field	Carousel - Surface	Surface - Moss	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
Parkfield Play Area	Carousel - Surface	Surface - Tiles - Gaps	08/07/2020 11:25:00	07/01/2021 11:25:00	Very Low
The Recreation Field	Carousel - Surface	Surface - Wearing	08/07/2020 12:13:00	24/07/2021 10:38:00	Very Low
The Recreation Field	Carousel - Surface	Surface - Edges Shrunk	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
The Recreation Field	Fallen Tree Trunks	Timber - Rotting	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
Shortwood Play Area	Gate Pedestrian	Entrapment - Head & Neck	08/07/2020 13:45:00	08/07/2021 13:45:00	Very Low
St Aldams Play Area	Goal Posts	Timber - New Wide Cracks	08/07/2020 13:15:00	08/07/2021 13:15:00	Very Low
Shortwood Play Area	Litter Bin	Item - Loose in Ground	08/07/2020 13:45:00	07/01/2021 13:45:00	Very Low
The Recreation Field	Litter Bins	Bin - Not locked	08/07/2020 12:13:00	22/07/2020 12:13:00	Very Low
Eagle Crescent Play Area	MUGA Single End - Surface	Ground Eroded	08/07/2020 12:45:00	07/01/2021 12:45:00	Very Low
Eagle Crescent Play Area	Multiplay Unit Junior	Chain - Links Worn	08/07/2020 12:45:00	08/07/2021 12:45:00	Very Low
St Aldams Play Area	Multiplay Unit Junior	EN1176 - Part 1 and Part 3 - Compliance	08/07/2020 13:15:00	08/07/2021 13:15:00	Very Low
St Aldams Play Area	Multiplay Unit Junior - Surface	Surface - Needs Repair	08/07/2020 13:15:00	07/01/2021 13:15:00	Very Low
St Aldams Play Area	Multiplay Unit Junior - Surface	Surface - Weeds	08/07/2020 13:15:00	07/01/2021 13:15:00	Very Low
Eagle Crescent Play Area	Multiplay Unit Junior - Surface	Surface - Moss	08/07/2020 12:45:00	07/01/2021 12:45:00	Very Low
Eagle Crescent Play Area	Multiplay Unit Junior - Surface	Surface - Edges Shrunk	08/07/2020 12:45:00	07/01/2021 12:45:00	Very Low

The Recreation Field	Multiplay Unit Toddler	Item - Cap(s) missing	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
The Recreation Field	Multiplay Unit Toddler	Fixtures - Loose or Missing	08/07/2020 12:13:00	08/10/2020 12:13:00	Very Low
The Recreation Field	Multiplay Unit Toddler - Surface	Surface - Moss	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
Shortwood Play Area	Rocker Elephant	Foot Rests - Shape	08/07/2020 13:45:00	08/07/2021 13:45:00	Very Low
Parkfield Play Area	Rocker Elephant	Hand Supports - Shape	08/07/2020 11:25:00	08/07/2021 11:25:00	Very Low
The Recreation Field	Rocker Horse	Rocker - Spring Sleeve Damaged	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
The Recreation Field	Rocker Horse	Hand Supports and Foot Rests - Shape	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
Shortwood Play Area	Rocker Horse	Hand Supports and Foot Rests - Shape	08/07/2020 13:45:00	08/07/2021 13:45:00	Very Low
The Recreation Field	Rocker Horse - Surface	Surface - Moss	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
The Recreation Field	Rocker Horse - Surface	Surface - Edges Shrunk	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
The Recreation Field	Rocker Horse - Surface	Surface - Wearing	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
The Recreation Field	Rocker Motorbike	Hand Supports and Foot Rests - Shape	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
The Recreation Field	Rocker Motorbike - Surface	Surface - Wearing	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
The Recreation Field	Rocker Motorbike - Surface	Surface - Weeds	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
The Recreation Field	Rocker Motorbike - Surface	Surface - Edges Shrunk	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
The Recreation Field	Roller Barrel	Metal - Excessive Corrosion	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
The Recreation Field	Roller Barrel - Surface	Surface - Moss	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
The Recreation Field	Roller Barrel - Surface	Surface - Wearing	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
The Recreation Field	Roller Barrel - Surface	Surface - Weeds	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
The Recreation Field	Roller Barrel - Surface	Surface - Edges Shrunk	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
Parkfield Play Area	Signage	Item - End Life	08/07/2020 11:25:00	15/07/2020 11:25:00	Very Low
Shortwood Play Area	Signage	Sign - Unreadable	08/07/2020 13:45:00	07/01/2021 13:45:00	Very Low
Shortwood Play Area	Signage	Finish - Bolts Protruding	08/07/2020 13:45:00	07/01/2021 13:45:00	Very Low
Shortwood Play Area	Signage	Item - Rusting in places	08/07/2020 13:45:00	08/07/2021 13:45:00	Very Low
Shortwood Play Area	Site - Shortwood	Surface - Weeds	08/07/2020 13:45:00	07/01/2021 13:45:00	Very Low
Parkfield Play Area	Slide Free Standing	Metal - Excessive Corrosion	08/07/2020 11:25:00	08/07/2021 11:25:00	Very Low
Parkfield Play Area	Slide Free Standing	EN1176:2017 - Part 1 - Compliance	08/07/2020 11:25:00	08/07/2021 11:25:00	Very Low
Parkfield Play Area	Slide Free Standing - Surface	Surface - Moss	08/07/2020 11:25:00	07/01/2021 11:25:00	Very Low
Parkfield Play Area	Slide Free Standing - Surface	Surface - Tiles - Gaps	08/07/2020 11:25:00	07/01/2021 11:25:00	Very Low
Shortwood Play Area	Slide Free Standing - Surface	Surface - Tiles - Gaps	08/07/2020 13:45:00	07/01/2021 13:45:00	Very Low




Shortwood Play Area	Slide Free Standing - Surface	Surface - Weeds	08/07/2020 13:45:00	07/01/2021 13:45:00	Very Low
Eagle Crescent Play Area	Swing - 1 Bay Cradle Seat	Chain - Links Worn	08/07/2020 12:45:00	08/07/2021 12:45:00	Very Low
Eagle Crescent Play Area	Swing - 1 Bay Cradle Seat - Surface	Surface - Moss	08/07/2020 12:45:00	07/01/2021 12:45:00	Very Low
Eagle Crescent Play Area	Swing - 1 Bay Cradle Seat - Surface	Surface - Wearing	08/07/2020 12:45:00	08/07/2021 12:45:00	Very Low
Eagle Crescent Play Area	Swing - 1 Bay Cradle Seat - Surface	Surface - Weeds	08/07/2020 12:45:00	07/01/2021 12:45:00	Very Low
Eagle Crescent Play Area	Swing - 1 Bay Cradle Seat - Surface	Surface - Edges Shrunk	08/07/2020 12:45:00	07/01/2021 12:45:00	Very Low
Shortwood Play Area	Swing - 1 Bay Cradle Seats	Swing - Seat - Degrading	08/07/2020 13:45:00	07/01/2021 13:45:00	Very Low
Shortwood Play Area	Swing - 1 Bay Cradle Seats	Chain - Links Worn	08/07/2020 13:45:00	08/07/2021 13:45:00	Very Low
Shortwood Play Area	Swing - 1 Bay Cradle Seats	Chain - Connectors Worn	08/07/2020 13:45:00	08/07/2021 13:45:00	Very Low
The Recreation Field	Swing - 1 Bay Flat Seat	Metal - Excessive Corrosion	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
The Recreation Field	Swing - 1 Bay Flat Seat	EN1176 - Part 1 and Part 2 - Compliance	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
The Recreation Field	Swing - 1 Bay Flat Seat	Swing - Seat(s) - Damaged	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
The Recreation Field	Swing - 1 Bay Flat Seat	Chain - Links Worn	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
Eagle Crescent Play Area	Swing - 1 Bay Flat Seat - Surface	Surface - Moss	08/07/2020 12:45:00	07/01/2021 12:45:00	Very Low
Eagle Crescent Play Area	Swing - 1 Bay Flat Seat - Surface	Surface - Wearing	08/07/2020 12:45:00	08/07/2021 12:45:00	Very Low
The Recreation Field	Swing - 1 Bay Flat Seat - Surface	Surface - Weeds	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
Eagle Crescent Play Area	Swing - 1 Bay Flat Seat - Surface	Surface - Weeds	08/07/2020 12:45:00	07/01/2021 12:45:00	Very Low
The Recreation Field	Swing - 1 Bay Flat Seat - Surface	Surface - Wearing	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
Eagle Crescent Play Area	Swing - 1 Bay Flat Seat - Surface	Surface - Edges Shrunk	08/07/2020 12:45:00	07/01/2021 12:45:00	Very Low
The Recreation Field	Swing - 1 Bay Flat Seat - Surface	Surface - Edges Shrunk	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
Shortwood Play Area	Swing - 1 Bay Flat Seats	Swing - Seat - Degrading	08/07/2020 13:45:00	07/01/2021 13:45:00	Very Low
Shortwood Play Area	Swing - 1 Bay Flat Seats	Chain - Links Worn	08/07/2020 13:45:00	08/07/2021 13:45:00	Very Low
Shortwood Play Area	Swing - 1 Bay Flat Seats	Chain - Cruxiform Connector(s) Worn	08/07/2020 13:45:00	07/01/2021 13:45:00	Very Low
Shortwood Play Area	Swing - 1 Bay Flat Seats - Surface	Surface - Tiles - Gaps	08/07/2020 13:45:00	07/01/2021 13:45:00	Very Low
Shortwood Play Area	Swing - 1 Bay Flat Seats - Surface	Surface - Wearing	08/07/2020 13:45:00	08/07/2021 13:45:00	Very Low
Shortwood Play Area	Swing - 1 Bay Flat Seats - Surface	Surface - Weeds	08/07/2020 13:45:00	07/01/2021 13:45:00	Very Low
Parkfield Play Area	Swing - 1 Bay Mixed Seat	Swing - Chains twisted	08/07/2020 11:25:00	07/01/2021 11:25:00	Very Low
Parkfield Play Area	Swing - 1 Bay Mixed Seat	Chain - Links Worn	08/07/2020 11:25:00	08/07/2021 11:25:00	Very Low
Parkfield Play Area	Swing - 1 Bay Mixed Seat	Chain - Cruxiform Connector(s) Worn	08/07/2020 11:25:00	07/01/2021 11:25:00	Very Low
Parkfield Play Area	Swing - 1 Bay Mixed Seat	Swing - Shackles Bushes - Servicing	08/07/2020 11:25:00	07/01/2021 11:25:00	Very Low

Parkfield Play Area	Swing - 1 Bay Mixed Seat - Surface	Surface - Tiles - Gaps	08/07/2020 11:25:00	07/01/2021 11:25:00	Very Low
Parkfield Play Area	Swing - 1 Bay Mixed Seat - Surface	Surface - Wearing	08/07/2020 11:25:00	08/07/2021 11:25:00	Very Low
The Recreation Field	Swing - 2 Bay Mixed Seat	Swing - Chains twisted	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
The Recreation Field	Swing - 2 Bay Mixed Seat	Chain - Links Worn	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
The Recreation Field	Swing - 2 Bay Mixed Seat	Chain - Cruxiform Connector(s) Worn	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
The Recreation Field	Swing - 2 Bay Mixed Seat - Surface	Surface - Wearing	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
The Recreation Field	Swing - 2 Bay Mixed Seat - Surface	Surface - Moss	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
St Aldams Play Area	Swing - Single Point	Timber - New Wide Cracks	08/07/2020 13:15:00	08/07/2021 13:15:00	Very Low
St Aldams Play Area	Swing - Single Point	Swing - Seats - Missing	08/07/2020 13:15:00	08/10/2020 13:15:00	Very Low
St Aldams Play Area	Swing - Single Point - Surface	Surface - Wearing	08/07/2020 13:15:00	08/07/2021 13:15:00	Very Low
St Aldams Play Area	Swing - Single Point - Surface	Surface - Weeds	08/07/2020 13:15:00	07/01/2021 13:15:00	Very Low
The Recreation Field	Teenage Shelter	Fixtures - Loose or Missing	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
The Recreation Field	Teenage Shelter	Item - Cap(s) missing	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
St Aldams Play Area	Trim Trail	Item - Loose in Ground	08/07/2020 13:15:00	08/07/2021 13:15:00	Very Low
St Aldams Play Area	Trim Trail	Timber - Not in Good Condition	08/07/2020 13:15:00	08/07/2021 13:15:00	Very Low
St Aldams Play Area	Trim Trail	RECOMMENDATIONS	08/07/2020 13:15:00	08/10/2020 13:15:00	Very Low
St Aldams Play Area	Trim Trail	Finish - Bolts Protruding	08/07/2020 13:15:00	07/01/2021 13:15:00	Very Low
St Aldams Play Area	Trim Trail	Chain - Connectors Worn	08/07/2020 13:15:00	08/07/2021 13:15:00	Very Low



## Eagle Crescent Play Area


### Inspection Details:

Site Name	Inspection Actual Date/Time	Inspection Type	Inspector	Signature
Eagle Crescent Play Area	08/07/2020 12:45:00	Playground-Annual	Louisa Hill	

### Site Properties:

Site Name	Address	Postcode
Eagle Crescent Play Area	Pucklechurch	BS16 9SE

### Eagle Crescent Play Area Asset List:

Asset Name	Expected End Of Life	EN Compliant	Age Range	Asset Sub Type	Asset Type	Asset Category	Manufacturer	Condition	Images
Bench	31/03/2022	Not Applicable		Timber Bench	Seating	Facilities		Average	08/07/2020 11:45:00 
Litter Bin	31/03/2025	Not Applicable		Litter Bin	Bins	Facilities		Average	08/07/2020 11:45:00 
MUGA Single End	31/03/2030	Yes	Junior Senior	MUGA Single End	Ball Play	Equipment (Multi Sports)	Record Playground Equipment Ltd	Average	08/07/2020 11:41:00 
MUGA Single End - Surface	31/03/2030	Yes		Tarmac	General Surface	Surface		Average	

Multiplay Unit Junior	31/03/2030	Yes	Junior Senior	Multiplay Unit - Junior	Multiplay	Equipment (Outdoor Play)	Record Playground Equipment Ltd	Average	08/07/2020 11:42:00 
Multiplay Unit Junior - Surface	31/03/2027	Yes		Wet Pour	Safer Surface	Surface		Average	
Site - Eagle Crescent	31/03/2030	Not Applicable		The Overall Site	Site	Site		Average	08/07/2020 11:40:00 
Swing - 1 Bay Cradle Seat	31/03/2030	Yes	0-2 Yrs Toddler	Type 1 - Traditional (Toddler Seats)	Swing	Equipment (Outdoor Play)	Record Playground Equipment Ltd	Average	08/07/2020 11:44:00 
Swing - 1 Bay Cradle Seat - Surface	31/03/2027	Yes		Wet Pour	Safer Surface	Surface		Average	
Swing - 1 Bay Flat Seat	31/03/2030	Yes	Junior Senior	Type 1 - Traditional (Junior Seats)	Swing	Equipment (Outdoor Play)	Record Playground Equipment Ltd	Average	08/07/2020 11:46:00 
Swing - 1 Bay Flat Seat - Surface	31/03/2027	Yes		Wet Pour	Safer Surface	Surface		Average	

## Eagle Crescent Play Area Findings and Tasks:

### Bench Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bench	Timber - Rotting	08/07/2020	08/07/2021	Very Low	1 x 2 = 2		Wear and Tear

**Standard Description:** Timber rotting

#### Finding Images:

08/07/2020 11:45:00



#### Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bench	Fixtures - Loose or Missing	08/07/2020	08/10/2020	Low	2 x 3 = 6		Wear and Tear

**Standard Description:** Fixtures loose or missing

#### Finding Images:

08/07/2020 11:46:00



08/07/2020 11:45:00



#### Task Title

Replace missing fasteners, fixtures and fitting

## MUGA Single End - Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
MUGA Single End - Surface	Ground Eroded	08/07/2020	07/01/2021	Very Low	1 x 2 = 2		Wear and Tear

**Standard Description:** Ground eroded

### Finding Images:

08/07/2020 11:41:00



### Task Title

Make good surface

## Multiplay Unit Junior Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Multiplay Unit Junior	Chain - Links Worn	08/07/2020	08/07/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Chains links worn

### Finding Images:

08/07/2020 11:43:00



### Task Title

Monitor

## Multiplay Unit Junior - Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Multiplay Unit Junior - Surface	Surface - Moss	08/07/2020	07/01/2021	Very Low	1 x 3 = 3		Routine

**Standard Description:** Moss is present

### Finding Images:

08/07/2020 11:42:00



08/07/2020 11:42:00



### Task Title

Power Wash

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Multiplay Unit Junior - Surface	Surface - Edges Shrunk	08/07/2020	07/01/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Surface - Edges Shrunk

### Finding Images:

08/07/2020 11:42:00



08/07/2020 11:42:00



### Task Title

Repair edges

## Swing - 1 Bay Cradle Seat Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Cradle Seat	Chain - Links Worn	08/07/2020	08/07/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Chains links worn

### Finding Images:

08/07/2020 11:44:00



### Task Title

Monitor

## Swing - 1 Bay Cradle Seat - Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Cradle Seat - Surface	Surface - Moss	08/07/2020	07/01/2021	Very Low	1 x 3 = 3		Routine

**Standard Description:** Moss is present

### Finding Images:

08/07/2020 11:44:00



08/07/2020 11:44:00



### Task Title

Power Wash

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Cradle Seat - Surface	Surface - Wearing	08/07/2020	08/07/2021	Very Low	1 x 1 = 1		Wear and Tear

**Standard Description:** Surface wearing

### Finding Images:

08/07/2020 11:44:00



### Task Title

Monitor



Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Cradle Seat - Surface	Surface - Weeds	08/07/2020	07/01/2021	Very Low	1 x 2 = 2		Routine

**Standard Description:** Surface has unintended weeds

**Finding Images:**

08/07/2020 11:44:00



08/07/2020 11:44:00



**Task Title**

Remove weeds

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Cradle Seat - Surface	Surface - Edges Shrunk	08/07/2020	07/01/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Surface - Edges Shrunk

**Finding Images:**

08/07/2020 11:44:00



08/07/2020 11:44:00



08/07/2020 11:45:00



**Task Title**

Repair edges

## Swing - 1 Bay Flat Seat Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Flat Seat	Fixtures - Loose or Missing	08/07/2020	08/10/2020	Low	2 x 4 = 8		Wear and Tear

**Standard Description:** Fixtures loose or missing

### Finding Images:

08/07/2020 11:46:00



### Task Title

Replace missing fasteners, fixtures and fitting

### Swing - 1 Bay Flat Seat - Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Flat Seat - Surface	Surface - Moss	08/07/2020	07/01/2021	Very Low	1 x 3 = 3		Routine

**Standard Description:** Moss is present

#### Finding Images:

08/07/2020 11:46:00



08/07/2020 11:46:00



#### Task Title

Power Wash

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Flat Seat - Surface	Surface - Wearing	08/07/2020	08/07/2021	Very Low	1 x 1 = 1		Wear and Tear

**Standard Description:** Surface wearing

#### Finding Images:

08/07/2020 11:46:00



#### Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Flat Seat - Surface	Surface - Weeds	08/07/2020	07/01/2021	Very Low	1 x 2 = 2		Routine

**Standard Description:** Surface has unintended weeds

**Finding Images:**

08/07/2020 11:46:00



08/07/2020 11:46:00



08/07/2020 11:46:00



**Task Title**

Remove weeds

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Flat Seat - Surface	Surface - Edges Shrunk	08/07/2020	07/01/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Surface - Edges Shrunk

**Finding Images:**

08/07/2020 11:46:00



08/07/2020 11:46:00



08/07/2020 11:46:00




**Task Title**

Repair edges

## Parkfield Play Area


### Inspection Details:

Site Name	Inspection Actual Date/Time	Inspection Type	Inspector	Signature
Parkfield Play Area	08/07/2020 11:25:00	Playground-Annual	Louisa Hill	

### Site Properties:

Site Name	Address	Postcode
Parkfield Play Area	Pucklechurch	BS16 9NR

### Parkfield Play Area Asset List:

Asset Name	Expected End Of Life	EN Compliant	Age Range	Asset Sub Type	Asset Type	Manufacturer	Condition	Images
Approach Steps	31/03/2030	Not Applicable		Other (Specify in Name Field)	Approaches		Average	08/07/2020 10:19:00 
Bench Seat	31/03/2025	Not Applicable		Bench with back rest	Seating		Average	08/07/2020 10:27:00 
Boundary Hedge	31/03/2030	Not Applicable		Boundary	Boundary		Average	08/07/2020 10:20:00 
Carousel	31/03/2030	Yes	Junior Senior	Type B Classic - 60 to 110 mm	Carousel	Wicksteed Leisure Ltd	Good	08/07/2020 10:20:00 

Carousel - Surface	31/03/2025	Yes		Rubber Tiles	Safer Surface		Average	
Fence Post & Rail	31/03/2025	Not Applicable		Post & Rail	Fencing		Average	08/07/2020 10:19:00 
Gate Pedestrian x 2	17/07/2025	Not Applicable		Pedestrian Gate	Entrance		Average	08/07/2020 10:19:00 
Litter Bin	31/03/2025	Not Applicable		Litter Bin	Bins		Average	08/07/2020 10:27:00 
Rocker Elephant	31/03/2030	No	Toddler	Type 2A - Single Point - Unidirectional	Rocker	Wicksteed Leisure Ltd	Average	08/07/2020 10:24:00 
Rocker Elephant - Surface	31/03/2030	Yes		Grass	Safer Surface		Average	
Signage	31/03/2020	Not Applicable		Information	Signage		Average	08/07/2020 10:20:00 

Site - Parkfield	31/03/2030	Not Applicable		The Overall Site	Site		Average	08/07/2020 10:18:00 
Slide Free Standing	31/03/2027	No	Junior Senior	Free Standing - Type 2 (UK) - Traditional	Slide	Wicksteed Leisure Ltd	Average	08/07/2020 10:22:00 
Slide Free Standing - Surface	31/03/2025	Yes		Rubber Tiles	Safer Surface		Average	
Swing - 1 Bay Mixed Seat	31/03/2030	Yes	0-2 Yrs Toddler Junior	Type 1 - Traditional (Mixed Seats)	Swing	Wicksteed Leisure Ltd	Average	08/07/2020 10:25:00 
Swing - 1 Bay Mixed Seat - Surface	31/03/2030	Yes		Rubber Tiles	Safer Surface		Average	

## Parkfield Play Area Findings and Tasks:

### Approach Steps Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Approach Steps	Item - Damaged	08/07/2020	07/01/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Item is damaged

#### Finding Images:

08/07/2020 10:19:00



08/07/2020 10:19:00



#### Task Title

Repair item



## Bench Seat Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bench Seat	Timber - Rotting	08/07/2020	08/07/2021	Very Low	1 x 2 = 2		Wear and Tear

**Standard Description:** Timber rotting

### Finding Images:

08/07/2020 10:27:00



08/07/2020 10:27:00



08/07/2020 10:27:00



### Task Title

Monitor

## Carousel - Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Carousel - Surface	Surface - Tiles - Gaps	08/07/2020	07/01/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Surface tiles with gaps between

### Finding Images:

08/07/2020 10:21:00



### Task Title

Close / fill gaps

## Rocker Elephant Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocker Elephant	Item - Parts Missing	08/07/2020	08/10/2020	Low	2 x 3 = 6		Wear and Tear

**Standard Description:** Item has some parts missing

**Finding Notes:** Spring sleeve

**Finding Images:**

08/07/2020 10:24:00



### Task Title

Replace missing parts

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocker Elephant	Hand Supports - Shape	08/07/2020	08/07/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 6 - 4.7	Manufacturer Defect

**Standard Description:** When tested in accordance with EN 1176 the ends of the hand supports do not comply with the requirements.

**Finding Images:**

08/07/2020 10:24:00



### Task Title

No action required, based on risk assessment, as asset pre-dates EN 1176

## Signage Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Signage	Item - End Life	08/07/2020	15/07/2020	Very Low	1 x 1 = 1		Wear and Tear

**Standard Description:** Item is at the end of its safe, useful or economic life

### Finding Images:

08/07/2020 10:20:00



08/07/2020 10:20:00



### Task Title

Remove item as it is at the end of its useful life

## Slide Free Standing Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Slide Free Standing	Metal - Excessive Corrosion	08/07/2020	08/07/2021	Very Low	1 x 2 = 2		Wear and Tear

**Standard Description:** Metal excessive corrosion

### Finding Images:

08/07/2020 10:23:00



08/07/2020 10:23:00



### Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Slide Free Standing	EN1176:2017 - Part 1 - Compliance	08/07/2020	08/07/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 1	Manufacturer Defect

**Standard Description:** The equipment does not comply with one or more requirements of EN 1176:2017 Part 1.

**Finding Images:**

08/07/2020 10:22:00



08/07/2020 10:22:00



08/07/2020 10:23:00



08/07/2020 10:22:00



08/07/2020 10:22:00



08/07/2020 10:22:00



**Task Title**

No action required, based on risk assessment, as asset pre-dates EN 1176

## Slide Free Standing - Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Slide Free Standing - Surface	Surface - Moss	08/07/2020	07/01/2021	Very Low	$1 \times 2 = 2$		Routine

**Standard Description:** Moss is present

### Finding Images:

08/07/2020 10:24:00



### Task Title

Power Wash

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Slide Free Standing - Surface	Surface - Tiles - Gaps	08/07/2020	07/01/2021	Very Low	$1 \times 3 = 3$		Wear and Tear

**Standard Description:** Surface tiles with gaps between

### Finding Images:

08/07/2020 10:22:00



08/07/2020 10:22:00



08/07/2020 10:24:00



### Task Title

Close / fill gaps

## Swing - 1 Bay Mixed Seat Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Mixed Seat	Swing - Chains twisted	08/07/2020	07/01/2021	Very Low	1 x 1 = 1		Poor Maintenance

**Standard Description:** Swing - Chains twisted

### Finding Images:

08/07/2020 10:27:00



08/07/2020 10:27:00



### Task Title

Refit chains

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Mixed Seat	Chain - Links Worn	08/07/2020	08/07/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Chains links worn

### Finding Images:

08/07/2020 10:26:00



08/07/2020 10:26:00



### Task Title

Monitor



Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Mixed Seat	Chain - Cruxiform Connector(s) Worn	08/07/2020	07/01/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** The cruxiform chain connector is worn.

**Finding Images:**

08/07/2020 10:26:00



#### Task Title

Replace cruxiform connector(s)

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Mixed Seat	Swing - Shackles Bushes - Servicing	08/07/2020	07/01/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Swing shackles, bushes and associated connections need servicing

**Finding Images:**

08/07/2020 10:26:00



#### Task Title

Service shackles and bushes

### Swing - 1 Bay Mixed Seat - Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Mixed Seat - Surface	Surface - Tiles - Gaps	08/07/2020	07/01/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Surface tiles with gaps between

#### Finding Images:

08/07/2020 10:25:00



08/07/2020 10:25:00



#### Task Title

Close / fill gaps

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Mixed Seat - Surface	Surface - Wearing	08/07/2020	08/07/2021	Very Low	1 x 1 = 1		Wear and Tear

**Standard Description:** Surface wearing

#### Finding Images:

08/07/2020 10:25:00




#### Task Title

Monitor

## Shortwood Play Area





### Inspection Details:

Site Name	Inspection Actual Date/Time	Inspection Type	Inspector	Signature
Shortwood Play Area	08/07/2020 13:45:00	Playground-Annual	Louisa Hill	

### Site Properties:

Site Name	Address	Postcode
Shortwood Play Area	Pucklechurch	BS16 9NJ

### Shortwood Play Area Asset List:

Asset Name	Expected End Of Life	EN Compliant	Age Range	Asset Sub Type	Asset Type	Manufacturer	Condition	Images
Bench Seat	31/03/2025	Not Applicable		Bench with back rest	Seating		Poor	08/07/2020 12:45:00 
Gate Maintenance	31/03/2025	Not Applicable		Maintenance Gate	Entrance		Average	08/07/2020 12:50:00 
Gate Pedestrian	31/03/2025	Not Applicable		Single Hinge Gate	Entrance		Average	08/07/2020 12:50:00 
Litter Bin	31/03/2025	Not Applicable		Litter Bin	Bins		Average	08/07/2020 12:49:00 

Picnic Table	31/03/2025	Not Applicable		Picnic Table	Seating		Average	08/07/2020 12:42:00 
Rocker Elephant	31/03/2030	No	Toddler	Type 2A - Single Point - Unidirectional	Rocker	Wicksteed Leisure Ltd	Average	08/07/2020 12:44:00 
Rocker Elephant - Surface	31/03/2030	Yes		Grass	Safer Surface		Average	
Rocker Horse	31/03/2030	No	Toddler	Type 2A - Single Point - Unidirectional	Rocker	Wicksteed Leisure Ltd	Average	08/07/2020 12:45:00 
Rocker Horse - Surface	31/03/2030	Yes		Grass	Safer Surface		Average	
Signage	31/03/2025	Not Applicable		Information	Signage		Average	08/07/2020 12:49:00 
Site - Shortwood	31/03/2030	Not Applicable		The Overall Site	Site		Average	08/07/2020 12:41:00 

Slide Free Standing	31/03/2030	Yes	Junior Senior	Free Standing - Type 2 (UK) - Traditional	Slide	Record Playground Equipment Ltd	Average	08/07/2020 12:48:00 
Slide Free Standing - Surface	31/03/2030	Yes		Rubber Tiles	Safer Surface		Average	
Swing - 1 Bay Cradle Seats	31/03/2030	Yes	0-2 Yrs Toddler	Type 1 - Traditional (Toddler Seats)	Swing	Record Playground Equipment Ltd	Average	08/07/2020 12:42:00 
Swing - 1 Bay Cradle Seats - Surface	31/03/2030	Yes		Grass	Safer Surface		Average	
Swing - 1 Bay Flat Seats	31/03/2030	Yes	Junior Senior	Type 1 - Traditional (Junior Seats)	Swing	Wicksteed Leisure Ltd	Average	08/07/2020 12:45:00 
Swing - 1 Bay Flat Seats - Surface	31/03/2030	Yes		Rubber Tiles	Safer Surface		Average	

## Shortwood Play Area Findings and Tasks:

### Bench Seat Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bench Seat	Fixtures - Loose or Missing	08/07/2020	08/08/2020	Low	2 x 3 = 6		Wear and Tear

**Standard Description:** Fixtures loose or missing

#### Finding Images:

08/07/2020 12:45:00



08/07/2020 12:45:00



#### Task Title

Replace missing fasteners, fixtures and fitting

## Gate Pedestrian Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Gate Pedestrian	Entrapment - Head & Neck	08/07/2020	08/07/2021	Very Low	$1 \times 3 = 3$	EN 1176:2017 - 1 - 4.2.7.2	Manufacturer Defect

**Standard Description:** When tested in accordance with EN 1176 a head & neck entrapment is present.

### Finding Images:

08/07/2020 12:49:00



### Task Title

No action given the risk assessment

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Gate Pedestrian	Finish - Bolts Protruding	08/07/2020	08/10/2020	Low	$2 \times 2 = 4$	EN 1176:2017 - 1 - 4.2.5	Installation Defect

**Standard Description:** There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).

### Finding Images:

08/07/2020 12:49:00



### Task Title

Remove excessive threads

## Litter Bin Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Litter Bin	Item - Loose in Ground	08/07/2020	07/01/2021	Very Low	1 x 2 = 2		Installation Defect

**Standard Description:** Loose in ground

### Finding Images:

08/07/2020 12:49:00



### Task Title

Secure fixing devices



## Rocker Elephant Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocker Elephant	Item - Parts Missing	08/07/2020	08/10/2020	Low	2 x 3 = 6		Wear and Tear

**Standard Description:** Item has some parts missing

**Finding Notes:** Spring sleeve

**Finding Images:**

08/07/2020 12:44:00



### Task Title

Replace missing parts

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocker Elephant	Foot Rests - Shape	08/07/2020	08/07/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 6 - 4.6	Manufacturer Defect

**Standard Description:** When tested in accordance with EN 1176 the ends of the foot rests do not comply with the requirements.

**Finding Images:**

08/07/2020 12:44:00



### Task Title

No action required, based on risk assessment, as asset pre-dates EN 1176

## Rocker Horse Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocker Horse	Item - Parts Missing	08/07/2020	08/10/2020	Low	2 x 3 = 6		Wear and Tear

**Standard Description:** Item has some parts missing

### Finding Images:

08/07/2020 12:45:00



### Task Title

Replace missing parts

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocker Horse	Hand Supports and Foot Rests - Shape	08/07/2020	08/07/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 6 - 4.6 and 4.7	Manufacturer Defect

**Standard Description:** When tested in accordance with EN 1176 the ends of the hand supports and foot rests do not comply with the requirements.

### Finding Images:

08/07/2020 12:45:00



### Task Title

No action required, based on risk assessment, as asset pre-dates EN 1176

## Signage Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Signage	Sign - Unreadable	08/07/2020	07/01/2021	Very Low	1 x 1 = 1		Wear and Tear

**Standard Description:** Sign is unreadable

### Finding Images:

08/07/2020 12:49:00



### Task Title

Replace sign

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Signage	Finish - Bolts Protruding	08/07/2020	07/01/2021	Very Low	1 x 2 = 2	EN 1176:2017 - 1 - 4.2.5	Installation Defect

**Standard Description:** There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).

### Finding Images:

08/07/2020 12:49:00



### Task Title

Remove excessive threads

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Signage	Item - Rusting in places	08/07/2020	08/07/2021	Very Low	1 x 2 = 2		Wear and Tear

**Standard Description:** Item is rusting in places

**Finding Images:**

08/07/2020 12:49:00



08/07/2020 12:49:00



**Task Title**

Monitor

## Site - Shortwood Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Site - Shortwood	Surface - Weeds	08/07/2020	07/01/2021	Very Low	1 x 2 = 2		Routine

**Standard Description:** Surface has unintended weeds

### Finding Images:

08/07/2020 12:48:00



### Task Title

Remove weeds

## Slide Free Standing - Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Slide Free Standing - Surface	Surface - Tiles - Gaps	08/07/2020	07/01/2021	Very Low	$1 \times 3 = 3$		Wear and Tear

**Standard Description:** Surface tiles with gaps between

### Finding Images:

08/07/2020 12:48:00



08/07/2020 12:48:00



08/07/2020 12:48:00



### Task Title

Close / fill gaps

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Slide Free Standing - Surface	Surface - Weeds	08/07/2020	07/01/2021	Very Low	$1 \times 2 = 2$		Routine

**Standard Description:** Surface has unintended weeds

### Finding Images:

08/07/2020 12:48:00



08/07/2020 12:48:00



08/07/2020 12:48:00



### Task Title

Remove weeds

## Swing - 1 Bay Cradle Seats Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Cradle Seats	Swing - Seat - Degrading	08/07/2020	07/01/2021	Very Low	1 x 2 = 2		Wear and Tear

**Standard Description:** The rubber is deteriorating/degrading

### Finding Images:

08/07/2020 12:42:00



08/07/2020 12:44:00



08/07/2020 12:44:00



### Task Title

Replace item

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Cradle Seats	Chain - Links Worn	08/07/2020	08/07/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Chains links worn

### Finding Images:

08/07/2020 12:43:00



### Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Cradle Seats	Chain - Connectors Worn	08/07/2020	08/07/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Chain link connectors worn

**Finding Images:**

08/07/2020 12:44:00



**Task Title**

Monitor



## Swing - 1 Bay Flat Seats Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Flat Seats	Swing - Seat - Degrading	08/07/2020	07/01/2021	Very Low	1 x 2 = 2		Wear and Tear

**Standard Description:** The rubber is deteriorating/degrading

### Finding Images:

08/07/2020 12:46:00



### Task Title

Replace item

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Flat Seats	Chain - Links Worn	08/07/2020	08/07/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Chains links worn

### Finding Images:

08/07/2020 12:46:00



### Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Flat Seats	Chain - Cruxiform Connector(s) Worn	08/07/2020	07/01/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** The cruxiform chain connector is worn.

**Finding Images:**

08/07/2020 12:47:00



#### Task Title

Replace cruxiform connector(s)

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Flat Seats	Fixtures - Loose or Missing	08/07/2020	08/10/2020	Low	2 x 4 = 8		Wear and Tear

**Standard Description:** Fixtures loose or missing

**Finding Images:**

08/07/2020 12:47:00



08/07/2020 12:47:00



#### Task Title

Tighten loose fixtures & fittings

### Swing - 1 Bay Flat Seats - Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Flat Seats - Surface	Surface - Tiles - Gaps	08/07/2020	07/01/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Surface tiles with gaps between

#### Finding Images:

08/07/2020 12:46:00



#### Task Title

Close / fill gaps

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Flat Seats - Surface	Surface - Wearing	08/07/2020	08/07/2021	Very Low	1 x 1 = 1		Wear and Tear

**Standard Description:** Surface wearing

#### Finding Images:

08/07/2020 12:46:00



#### Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Flat Seats - Surface	Surface - Weeds	08/07/2020	07/01/2021	Very Low	1 x 2 = 2		Routine

**Standard Description:** Surface has unintended weeds

**Finding Images:**

08/07/2020 12:46:00




**Task Title**

Remove weeds

## St Aldams Play Area

### Inspection Details:

Site Name	Inspection Actual Date/Time	Inspection Type	Inspector	Signature
St Aldams Play Area	08/07/2020 13:15:00	Playground-Annual	Louisa Hill	

### Site Properties:

Site Name	Address	Postcode
St Aldams Play Area	Pucklechurch	BS16 9QQ

### St Aldams Play Area Asset List:

Asset Name	Expected End Of Life	EN Compliant	Age Range	Asset Sub Type	Asset Type	Asset Category	Manufacturer	Condition	Images
Aerial Runway	31/03/2025	No	Junior Senior	Cable	Cableway	Equipment (Outdoor Play)	PlayQuest Adventure Play Ltd	Average	08/07/2020 11:58:00 
Aerial Runway - Surface	31/03/2025	Yes		Open Weave Matrix Tiles	Safer Surface	Surface		Average	
Goal Posts	31/03/2025	Yes	Junior Senior	Goal Post/s	Ball Play	Equipment (Multi Sports)	PlayQuest Adventure Play Ltd	Average	08/07/2020 12:05:00 
Goal Posts - Surface	31/03/2030	Yes		Grass	General Surface	Surface		Average	
Litter Bin	31/03/2025	Not Applicable		Litter Bin	Bins	Facilities		Average	08/07/2020 11:58:00 

Multiplay Unit Junior	31/03/2025	No	Junior Senior	Multiplay Unit - Junior	Multiplay	Equipment (Outdoor Play)	PlayQuest Adventure Play Ltd	Average	08/07/2020 12:10:00 
Multiplay Unit Junior - Surface	31/03/2025	Yes		Mulch - Bonded	Safer Surface	Surface		Average	
Site - St Aldams	31/03/2030	Not Applicable		The Overall Site	Site	Site		Average	
Swing - Single Point	31/03/2025	Yes	Junior Senior	Type 3 - Single Point (Other)	Swing	Equipment (Outdoor Play)	PlayQuest Adventure Play Ltd	Average	08/07/2020 12:08:00 
Swing - Single Point - Surface	31/03/2025	Yes		Mulch - Bonded	Safer Surface	Surface		Average	
Trim Trail	31/03/2025	Yes	Junior Senior	Trim Trail - Multi-linked Items	Agility	Equipment (Outdoor Play)	PlayQuest Adventure Play Ltd	Average	08/07/2020 12:13:00 
Trim Trail - Surface	31/03/2025	Yes		Grass	Safer Surface	Surface		Average	

## St Aldams Play Area Findings and Tasks:

### Aerial Runway Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Aerial Runway	Timber - Rotting	08/07/2020	08/07/2021	Very Low	1 x 2 = 2		Wear and Tear

**Standard Description:** Timber rotting

#### Finding Images:

08/07/2020 12:03:00



#### Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Aerial Runway	Item - Parts Missing	08/07/2020	08/10/2020	Low	2 x 3 = 6		Wear and Tear

**Standard Description:** Item has some parts missing

**Finding Notes:** Finger plate on traveller

#### Finding Images:

08/07/2020 12:01:00



#### Task Title

Replace missing parts

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Aerial Runway	Item - Broken	08/07/2020	08/10/2020	Low	3 x 3 = 9		Wear and Tear

**Standard Description:** Item broken

**Finding Notes:** Spring mechanism

**Finding Images:**

08/07/2020 12:00:00



**Task Title**

Replace item

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Aerial Runway	Item - Broken	08/07/2020	08/10/2020	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Item broken

**Finding Notes:** Brake mechanism

**Finding Images:**

08/07/2020 12:01:00



**Task Title**

Replace item



Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Aerial Runway	Item - Cap(s) missing	08/07/2020	07/01/2021	Very Low	1 x 1 = 1		Wear and Tear

**Standard Description:** Cap(s) missing

**Finding Images:**

08/07/2020 12:03:00



08/07/2020 12:03:00



08/07/2020 12:03:00



**Task Title**

Replace

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Aerial Runway	Item - Worn	08/07/2020	08/10/2020	Low	2 x 4 = 8		Wear and Tear

**Standard Description:** Item - Worn

**Finding Notes:** Suspension pin

**Finding Images:**

08/07/2020 12:01:00



**Task Title**

Replace

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Aerial Runway	Item - Worn	08/07/2020	07/01/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Item - Worn

**Finding Notes:** Finger plate on traveller

**Finding Images:**

08/07/2020 12:01:00



#### Task Title

Replace

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Aerial Runway	Finish - Bolts Protruding	08/07/2020	07/01/2021	Very Low	1 x 2 = 2	EN 1176:2017 - 1 - 4.2.5	Poor Maintenance

**Standard Description:** There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).

**Finding Images:**

08/07/2020 12:00:00



#### Task Title

Remove excessive threads

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Aerial Runway	RECOMMENDATIONS	08/07/2020	08/10/2020	Very Low	1 x 1 = 1		Wear and Tear

**Standard Description:** RECOMMENDATIONS

**Finding Notes:** Undertake an inspection of the top bars of the framework using a ladder

**Finding Images:**

08/07/2020 12:05:00



08/07/2020 12:00:00



#### Task Title

RECOMMENDATION

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Aerial Runway	Ground Clearance - Sitting	08/07/2020	08/10/2020	Low	3 x 3 = 9	EN 1176:2017 - 4 - 4.12	Wear and Tear

**Standard Description:** The ground clearance is less than the minimum permitted of 350mm (loaded with 69.5kg).

**Finding Images:**

08/07/2020 12:00:00



#### Task Title

Modify to meet EN 1176

## Goal Posts Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Goal Posts	Timber - New Wide Cracks	08/07/2020	08/07/2021	Very Low	1 x 1 = 1		Wear and Tear

**Standard Description:** Timber new wide cracks

### Finding Images:

08/07/2020 12:06:00



08/07/2020 12:06:00



08/07/2020 12:05:00



08/07/2020 12:07:00



08/07/2020 12:05:00



### Task Title

Monitor

## Multiplay Unit Junior Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Multiplay Unit Junior	EN1176 - Part 1 and Part 3 - Compliance	08/07/2020	08/07/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 1 and EN1176:2017 - 3	Manufacturer Defect

**Standard Description:** The equipment does not comply with one or more requirements of EN 1176 Part 1 and one or more requirements of EN 1176 Part 3.

### Finding Images:

08/07/2020 12:10:00



08/07/2020 12:10:00



08/07/2020 12:11:00



### Task Title

No action required, based on risk assessment, as asset pre-dates EN 1176

## Multiplay Unit Junior - Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Multiplay Unit Junior - Surface	Surface - Needs Repair	08/07/2020	07/01/2021	Very Low	$1 \times 3 = 3$		Wear and Tear

**Standard Description:** Surface needs repair

**Finding Images:**

08/07/2020 12:12:00



### Task Title

Repair surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Multiplay Unit Junior - Surface	Surface - Weeds	08/07/2020	07/01/2021	Very Low	$1 \times 2 = 2$		Routine

**Standard Description:** Surface has unintended weeds

**Finding Images:**

08/07/2020 12:10:00



08/07/2020 12:12:00



08/07/2020 12:12:00



### Task Title

Remove weeds

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Multiplay Unit Junior - Surface	Surface - Encroaching vegetation/trees	08/07/2020	08/10/2020	Low	2 x 2 = 4		Routine

**Standard Description:** Encroaching vegetation or trees

**Finding Images:**

08/07/2020 12:11:00



**Task Title**

Cut back vegetation/trees

## Site - St Aldams Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Site - St Aldams	Surface - Trip points	08/07/2020	08/10/2020	Low	2 x 3 = 6		Wear and Tear

**Standard Description:** Trip points

**Finding Images:**

08/07/2020 12:09:00



### Task Title

Repair surface



## Swing - Single Point Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - Single Point	Timber - New Wide Cracks	08/07/2020	08/07/2021	Very Low	1 x 1 = 1		Wear and Tear

**Standard Description:** Timber new wide cracks

### Finding Images:

08/07/2020 12:08:00



### Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - Single Point	Swing - Seats - Missing	08/07/2020	08/10/2020	Very Low	1 x 1 = 1		Wear and Tear

**Standard Description:** Swing seats missing

### Finding Images:

08/07/2020 12:08:00



### Task Title

Replace missing seat(s)

## Swing - Single Point - Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - Single Point - Surface	Surface - Wearing	08/07/2020	08/07/2021	Very Low	1 x 2 = 2		Wear and Tear

**Standard Description:** Surface wearing

**Finding Images:**

08/07/2020 12:08:00



### Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - Single Point - Surface	Surface - Weeds	08/07/2020	07/01/2021	Very Low	1 x 2 = 2		Routine

**Standard Description:** Surface has unintended weeds

**Finding Images:**

08/07/2020 12:08:00



08/07/2020 12:08:00



### Task Title

Remove weeds

## Trim Trail Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Trim Trail	Item - Loose in Ground	08/07/2020	08/07/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Loose in ground

**Finding Images:**

08/07/2020 12:15:00



### Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Trim Trail	Timber - Not in Good Condition	08/07/2020	08/07/2021	Very Low	1 x 1 = 1		Wear and Tear

**Standard Description:** Timber condition

**Finding Images:**

08/07/2020 12:13:00



08/07/2020 12:16:00



### Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Trim Trail	RECOMMENDATIONS	08/07/2020	08/10/2020	Very Low	1 x 1 = 1		Wear and Tear

**Standard Description:** RECOMMENDATIONS

**Finding Notes:** Undertake an inspection of the top bars of the framework using a ladder

**Finding Images:**

08/07/2020 12:15:00



08/07/2020 12:17:00



#### Task Title

RECOMMENDATION

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Trim Trail	Finish - Bolts Protruding	08/07/2020	07/01/2021	Very Low	1 x 2 = 2	EN 1176:2017 - 1 - 4.2.5	Poor Maintenance

**Standard Description:** There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).

**Finding Images:**

08/07/2020 12:17:00



#### Task Title

Remove excessive threads

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Trim Trail	Chain - Connectors Worn	08/07/2020	08/07/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Chain link connectors worn

**Finding Images:**

08/07/2020 12:19:00



08/07/2020 12:17:00



08/07/2020 12:14:00




**Task Title**

Monitor

## The Recreation Field

### Inspection Details:

Site Name	Inspection Actual Date/Time	Inspection Type	Inspector	Signature
The Recreation Field	08/07/2020 12:13:00	Playground-Annual	Louisa Hill	

### Site Properties:

Site Name	Address	Postcode
The Recreation Field	Pucklechurch	BS16 9RH

### The Recreation Field Asset List:

Asset Name	Expected End Of Life	EN Compliant	Age Range	Asset Sub Type	Asset Type	Manufacturer	Condition	Images
Basketball Post	31/03/2027	Yes	Junior Senior	Basket Ball Post & Back Board	Ball Play Components	Adidas	Average	08/07/2020 11:11:00 
Basketball Post Surface	31/03/2030	Yes		Tarmac	General Surface		Average	
Bench - Seats x14	31/03/2025	Not Applicable		Bench with back rest	Seating		Average	08/07/2020 11:03:00 
Bench - Tree Seat	31/03/2030	Not Applicable		Seating Area	Seating		Good	08/07/2020 11:12:00 

Bench x2	31/03/2022	Not Applicable		Bench	Seating		Poor	08/07/2020 10:48:00 
Carousel	31/03/2022	No	Junior Senior	Type B Classic - 60 to 110 mm	Carousel	Wicksteed Leisure Ltd	Poor	08/07/2020 10:52:00 
Carousel - Surface	31/03/2025	Yes		Wet Pour	Safer Surface		Average	
Fallen Tree Trunks	31/03/2022	Not Applicable	Junior Senior	Play Feature	Social Play		Poor	08/07/2020 11:11:00 
Litter Bins	31/03/2025	Not Applicable		Litter Bins	Bins		Average	08/07/2020 11:07:00 
Multiplay Unit Toddler	31/03/2030	No	Toddler	Multiplay Unit - Toddler	Multiplay	Wicksteed Leisure Ltd	Average	08/07/2020 10:57:00 
Multiplay Unit Toddler - Surface	31/03/2025	Yes		Wet Pour	Safer Surface		Average	

Rocker Horse	31/03/2030	No	Toddler	Type 2A - Single Point - Unidirectional	Rocker	Wicksteed Leisure Ltd	Average	08/07/2020 11:00:00 
Rocker Horse - Surface	31/03/2025	Yes		Wet Pour	Safer Surface		Average	
Rocker Motorbike	31/03/2030	No	Toddler	Type 2A - Single Point - Unidirectional	Rocker	Wicksteed Leisure Ltd	Average	08/07/2020 10:59:00 
Rocker Motorbike - Surface	31/03/2025	Yes		Wet Pour	Safer Surface		Average	
Roller Barrel	31/03/2025	Yes	Junior Senior	Roller Barrel	Agility	Wicksteed Leisure Ltd	Average	08/07/2020 11:04:00 
Roller Barrel - Surface	31/03/2025	Yes		Wet Pour	Safer Surface		Average	
Site - The Recreation Field	31/03/2030	Not Applicable		The Overall Site	Site		Average	08/07/2020 10:51:00 
Slide Free Standing	31/03/2030	Yes	Junior Senior	Free Standing - Type 1 (Continental) - Traditional	Slide	Ijslander	Good	08/07/2020 11:04:00 



Slide Free Standing - Surface	31/03/2025	Yes		Wet Pour	Safer Surface		Average	
Swing - 1 Bay Flat Seat	31/03/2025	No	Junior Senior	Type 1 - Traditional (Junior Seats)	Swing	Unknown	Average	08/07/2020 11:00:00 
Swing - 1 Bay Flat Seat - Surface	31/03/2025	Yes		Wet Pour	Safer Surface		Average	
Swing - 2 Bay Mixed Seat	31/03/2030	Yes	0-2 Yrs Toddler Junior Senior	Type 1 - Traditional (Mixed Seats)	Swing	Wicksteed Leisure Ltd	Average	08/07/2020 10:54:00 
Swing - 2 Bay Mixed Seat - Surface	31/03/2025	Yes		Wet Pour	Safer Surface		Average	
Teenage Shelter	31/03/2025	Not Applicable		Teenage Meeting Place	Shelter	SMP (Playgrounds) Ltd	Average	08/07/2020 10:46:00 

## The Recreation Field Findings and Tasks:

### Basketball Post Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Basketball Post	Item - Damaged	08/07/2020	08/07/2021	Very Low	1 x 1 = 1		Wear and Tear

**Standard Description:** Item is damaged

**Finding Notes:** Backboard insert

**Finding Images:**

08/07/2020 11:12:00



#### Task Title

Replace item

## Basketball Post Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Basketball Post Surface	Surface - Grass, Moss or Weeds	08/07/2020	07/01/2021	Very Low	1 x 2 = 2		Routine

**Standard Description:** Surface has unintended grass, moss or weeds

### Finding Images:

08/07/2020 11:12:00



### Task Title

Remove grass, moss & weeds from playing surface

## Bench - Seats x14 Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bench - Seats x14	Ground Eroded	08/07/2020	08/10/2020	Low	2 x 2 = 4		Wear and Tear

**Standard Description:** Ground eroded

**Finding Notes:** Trip points around concrete plinths

**Finding Images:**

08/07/2020 11:06:00



08/07/2020 11:07:00



08/07/2020 10:47:00



08/07/2020 11:07:00



### Task Title

Make good surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bench - Seats x14	Timber - Not in Good Condition	08/07/2020	08/07/2021	Very Low	1 x 2 = 2		Wear and Tear

**Standard Description:** Timber condition

**Finding Images:**

08/07/2020 10:47:00



08/07/2020 10:47:00



**Task Title**

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bench - Seats x14	Finish - Bolts Protruding	08/07/2020	08/10/2020	Low	2 x 2 = 4	EN 1176:2017 - 1 - 4.2.5	Installation Defect

**Standard Description:** There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).

**Finding Images:**

08/07/2020 10:49:00



08/07/2020 10:50:00



08/07/2020 10:50:00



**Task Title**

Remove excessive threads

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bench - Seats x14	Item - Loose in Ground	08/07/2020	07/01/2021	Very Low	$1 \times 3 = 3$		Wear and Tear

**Standard Description:** Loose in ground

**Finding Images:**

08/07/2020 11:09:00



08/07/2020 11:09:00



**Task Title**

Secure fixing devices

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bench - Seats x14	Fixtures - Loose or Missing	08/07/2020	08/08/2020	Low	$2 \times 3 = 6$		Wear and Tear

**Standard Description:** Fixtures loose or missing

**Finding Notes:** Slat detached from seat

**Finding Images:**

08/07/2020 11:08:00



08/07/2020 11:08:00



08/07/2020 11:09:00



**Task Title**

Replace missing fasteners, fixtures and fitting

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bench - Seats x14	Fixtures - Loose or Missing	08/07/2020	08/10/2020	Low	2 x 2 = 4		Wear and Tear

**Standard Description:** Fixtures loose or missing

**Finding Notes:** Fixing loose throughout seat and metal part missing from one end

**Finding Images:**

08/07/2020 10:49:00



08/07/2020 10:49:00



08/07/2020 10:49:00



08/07/2020 10:49:00



08/07/2020 10:49:00



08/07/2020 10:49:00



#### Task Title

Tighten loose fixtures & fittings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bench - Seats x14	Fixtures - Loose or Missing	08/07/2020	08/10/2020	Very Low	1 x 2 = 2		Wear and Tear

**Standard Description:** Fixtures loose or missing

**Finding Images:**

08/07/2020 10:47:00



08/07/2020 10:47:00



08/07/2020 10:47:00



**Task Title**

Tighten loose fixtures & fittings



## Bench - Tree Seat Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bench - Tree Seat	Metal - Paint-work - Not in Good Condition	08/07/2020	07/01/2021	Very Low	1 x 1 = 1		Wear and Tear

**Standard Description:** Metal paint-work condition

### Finding Images:

08/07/2020 11:13:00



### Task Title

De-rust and coat with paint meeting EN 1176 - 4.1.1 [1998]

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bench - Tree Seat	Ground Eroded	08/07/2020	08/10/2020	Low	2 x 3 = 6		Wear and Tear

**Standard Description:** Ground eroded

### Finding Images:

08/07/2020 11:13:00



08/07/2020 11:13:00



### Task Title

Make good surface

## Bench x2 Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bench x2	Timber - Not in Good Condition	08/07/2020	08/07/2021	Very Low	1 x 2 = 2		Wear and Tear

**Standard Description:** Timber condition

### Finding Images:

08/07/2020 10:49:00



### Task Title

Monitor

## Carousel Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Carousel	Metal - Excessive Corrosion	08/07/2020	08/10/2020	Low	$2 \times 4 = 8$		Wear and Tear

**Standard Description:** Metal excessive corrosion

### Finding Images:

08/07/2020 10:53:00



08/07/2020 10:53:00



08/07/2020 10:52:00



### Task Title

Repair item

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Carousel	EN1176 - Part 1 and Part 5 - Compliance	08/07/2020	08/07/2021	Very Low	$1 \times 3 = 3$	EN 1176:2017 - 1 and EN1176:2019 - 5	Manufacturer Defect

**Standard Description:** The equipment does not comply with one or more requirements of EN 1176 Part 1 and one or more requirements of EN 1176 Part 5.

### Finding Images:

08/07/2020 10:53:00



08/07/2020 10:54:00



08/07/2020 10:52:00



### Task Title

No action required, based on risk assessment, as asset pre-dates EN 1176

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Carousel	Fixtures - Loose or Missing	08/07/2020	07/01/2021	Very Low	1 x 2 = 2		Wear and Tear

**Standard Description:** Fixtures loose or missing

**Finding Images:**

08/07/2020 10:53:00



08/07/2020 10:53:00



#### Task Title

Replace missing fasteners, fixtures and fitting

## Carousel - Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Carousel - Surface	Surface - Moss	08/07/2020	07/01/2021	Very Low	$1 \times 3 = 3$		Routine

**Standard Description:** Moss is present

**Finding Images:**

08/07/2020 10:52:00



### Task Title

Power Wash

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Carousel - Surface	Surface - Wearing	08/07/2020	24/07/2021	Very Low	$1 \times 2 = 2$		Wear and Tear

**Standard Description:** Surface wearing

**Finding Images:**

08/07/2020 10:52:00



### Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Carousel - Surface	Surface - Edges Shrunk	08/07/2020	07/01/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Surface - Edges Shrunk

**Finding Images:**

08/07/2020 10:52:00



08/07/2020 10:52:00



**Task Title**

Repair edges

## Fallen Tree Trunks Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fallen Tree Trunks	Item - Loose in Ground	08/07/2020	08/10/2020	Low	$2 \times 3 = 6$		Installation Defect

**Standard Description:** Loose in ground

### Finding Images:

08/07/2020 10:54:00



### Task Title

Secure fixing devices

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fallen Tree Trunks	Timber - Rotting	08/07/2020	08/07/2021	Very Low	$1 \times 2 = 2$		Wear and Tear

**Standard Description:** Timber rotting

### Finding Images:

08/07/2020 11:11:00



08/07/2020 10:54:00



08/07/2020 11:11:00



### Task Title

Monitor

## Litter Bins Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Litter Bins	Bin - Not locked	08/07/2020	22/07/2020	Very Low	1 x 2 = 2		Poor Maintenance

### Finding Images:

08/07/2020 11:07:00



### Task Title

Lock Bin



## Multiplay Unit Toddler Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Multiplay Unit Toddler	Item - Cap(s) missing	08/07/2020	07/01/2021	Very Low	1 x 2 = 2		Wear and Tear

**Standard Description:** Cap(s) missing

**Finding Images:**

08/07/2020 10:58:00



### Task Title

Replace

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Multiplay Unit Toddler	Fixtures - Loose or Missing	08/07/2020	08/10/2020	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Fixtures loose or missing

**Finding Images:**

08/07/2020 10:59:00



08/07/2020 10:59:00



### Task Title

Tighten loose fixtures & fittings

## Multiplay Unit Toddler - Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Multiplay Unit Toddler - Surface	Surface - Moss	08/07/2020	07/01/2021	Very Low	1 x 3 = 3		Routine

**Standard Description:** Moss is present

### Finding Images:

08/07/2020 10:58:00



08/07/2020 10:58:00



08/07/2020 10:58:00



### Task Title

Power Wash

## Rocker Horse Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocker Horse	Rocker - Spring Sleeve Damaged	08/07/2020	07/01/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** The rubber spring sleeve is damaged.

### Finding Images:

08/07/2020 11:00:00



### Task Title

Replace spring sleeve

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocker Horse	Hand Supports and Foot Rests - Shape	08/07/2020	08/07/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 6 - 4.6 and 4.7	Manufacturer Defect

**Standard Description:** When tested in accordance with EN 1176 the ends of the hand supports and foot rests do not comply with the requirements.

### Finding Images:

08/07/2020 11:00:00



### Task Title

No action required, based on risk assessment, as asset pre-dates EN 1176

## Rocker Horse - Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocker Horse - Surface	Surface - Moss	08/07/2020	07/01/2021	Very Low	1 x 3 = 3		Routine

**Standard Description:** Moss is present

### Finding Images:

08/07/2020 11:00:00



### Task Title

Power Wash

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocker Horse - Surface	Surface - Edges Shrunk	08/07/2020	07/01/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Surface - Edges Shrunk

### Finding Images:

08/07/2020 11:00:00



### Task Title

Repair edges

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocker Horse - Surface	Surface - Wearing	08/07/2020	08/07/2021	Very Low	1 x 2 = 2		Wear and Tear

**Standard Description:** Surface wearing

**Finding Images:**

08/07/2020 11:00:00



**Task Title**

Monitor

## Rocker Motorbike Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocker Motorbike	Hand Supports and Foot Rests - Shape	08/07/2020	08/07/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 6 - 4.6 and 4.7	Manufacturer Defect

**Standard Description:** When tested in accordance with EN 1176 the ends of the hand supports and foot rests do not comply with the requirements.

### Finding Images:

08/07/2020 10:59:00



### Task Title

No action required, based on risk assessment, as asset pre-dates EN 1176

## Rocker Motorbike - Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocker Motorbike - Surface	Surface - Wearing	08/07/2020	08/07/2021	Very Low	1 x 2 = 2		Wear and Tear

**Standard Description:** Surface wearing

**Finding Images:**



### Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocker Motorbike - Surface	Surface - Weeds	08/07/2020	07/01/2021	Very Low	1 x 2 = 2		Routine

**Standard Description:** Surface has unintended weeds

**Finding Images:**



### Task Title

Remove weeds

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocker Motorbike - Surface	Surface - Edges Shrunk	08/07/2020	07/01/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Surface - Edges Shrunk

**Finding Images:**

08/07/2020 10:59:00



**Task Title**

Repair edges



## Roller Barrel Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Roller Barrel	Metal - Excessive Corrosion	08/07/2020	08/07/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Metal excessive corrosion

### Finding Images:

08/07/2020 11:04:00



### Task Title

Monitor

## Roller Barrel - Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Roller Barrel - Surface	Surface - Moss	08/07/2020	07/01/2021	Very Low	$1 \times 3 = 3$		Routine

**Standard Description:** Moss is present

### Finding Images:

08/07/2020 11:04:00



### Task Title

Power Wash

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Roller Barrel - Surface	Surface - Wearing	08/07/2020	08/07/2021	Very Low	$1 \times 2 = 2$		Wear and Tear

**Standard Description:** Surface wearing

### Finding Images:

08/07/2020 11:04:00



### Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Roller Barrel - Surface	Surface - Weeds	08/07/2020	07/01/2021	Very Low	1 x 2 = 2		Routine

**Standard Description:** Surface has unintended weeds

**Finding Images:**

08/07/2020 11:04:00



#### Task Title

Remove weeds

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Roller Barrel - Surface	Surface - Edges Shrunk	08/07/2020	07/01/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Surface - Edges Shrunk

**Finding Images:**

08/07/2020 11:04:00



#### Task Title

Repair edges

## Site - The Recreation Field Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Site - The Recreation Field	Surface - Encroaching vegetation/trees	08/07/2020	08/10/2020	Low	2 x 2 = 4		Routine

**Standard Description:** Encroaching vegetation or trees

### Finding Images:

08/07/2020 10:46:00



### Task Title

Cut back vegetation/trees

## Slide Free Standing - Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Slide Free Standing - Surface	Surface - Edges Shrunk	08/07/2020	08/10/2020	Low	2 x 3 = 6		Wear and Tear

**Standard Description:** Surface - Edges Shrunk

### Finding Images:

08/07/2020 11:05:00



08/07/2020 11:05:00



### Task Title

Repair edges

## Swing - 1 Bay Flat Seat Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Flat Seat	Metal - Excessive Corrosion	08/07/2020	08/07/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Metal excessive corrosion

### Finding Images:

08/07/2020 11:02:00



08/07/2020 11:03:00



### Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Flat Seat	EN1176 - Part 1 and Part 2 - Compliance	08/07/2020	08/07/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 1 and EN 1176:2017 - 2	Manufacturer Defect

**Standard Description:** The equipment does not comply with one or more requirements of EN 1176 Part 1 and one or more requirements of EN 1176 Part 2.

### Finding Images:

08/07/2020 11:00:00



### Task Title

No action required, based on risk assessment, as asset pre-dates EN 1176

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Flat Seat	Swing - Seat(s) - Damaged	08/07/2020	08/07/2021	Very Low	1 x 2 = 2		Wear and Tear

**Standard Description:** Swing seat damaged

**Finding Images:**

08/07/2020 11:01:00



**Task Title**

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Flat Seat	Chain - Links Worn	08/07/2020	08/07/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Chains links worn

**Finding Images:**

08/07/2020 11:01:00



**Task Title**

Monitor

### Swing - 1 Bay Flat Seat - Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Flat Seat - Surface	Surface - Weeds	08/07/2020	07/01/2021	Very Low	1 x 2 = 2		Routine

**Standard Description:** Surface has unintended weeds

#### Finding Images:

08/07/2020 11:01:00



#### Task Title

Remove weeds

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Flat Seat - Surface	Surface - Wearing	08/07/2020	08/07/2021	Very Low	1 x 2 = 2		Wear and Tear

**Standard Description:** Surface wearing

#### Finding Images:

08/07/2020 11:01:00



#### Task Title

Monitor



Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 1 Bay Flat Seat - Surface	Surface - Edges Shrunk	08/07/2020	07/01/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** Surface - Edges Shrunk

**Finding Images:**

08/07/2020 11:01:00



08/07/2020 11:00:00



**Task Title**

Repair edges

## Swing - 2 Bay Mixed Seat Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 2 Bay Mixed Seat	Swing - Chains twisted	08/07/2020	07/01/2021	Very Low	$1 \times 1 = 1$		Poor Maintenance

**Standard Description:** Swing - Chains twisted

### Finding Images:

08/07/2020 10:56:00



### Task Title

Refit chains

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 2 Bay Mixed Seat	Chain - Links Worn	08/07/2020	08/07/2021	Very Low	$1 \times 3 = 3$		Wear and Tear

**Standard Description:** Chains links worn

### Finding Images:

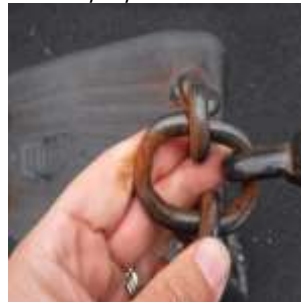
08/07/2020 10:57:00



08/07/2020 10:55:00



08/07/2020 10:55:00



### Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 2 Bay Mixed Seat	Chain - Cruxiform Connector(s) Worn	08/07/2020	07/01/2021	Very Low	1 x 3 = 3		Wear and Tear

**Standard Description:** The cruxiform chain connector is worn.

**Finding Images:**

08/07/2020 10:55:00



**Task Title**

Replace cruxiform connector(s)

## Swing - 2 Bay Mixed Seat - Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 2 Bay Mixed Seat - Surface	Surface - Wearing	08/07/2020	08/07/2021	Very Low	$1 \times 1 = 1$		Wear and Tear

**Standard Description:** Surface wearing

### Finding Images:

08/07/2020 10:54:00



08/07/2020 10:54:00



### Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Swing - 2 Bay Mixed Seat - Surface	Surface - Moss	08/07/2020	07/01/2021	Very Low	$1 \times 3 = 3$		Routine

**Standard Description:** Moss is present

### Finding Images:

08/07/2020 10:54:00



08/07/2020 10:54:00



### Task Title

Power Wash

## Teenage Shelter Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Teenage Shelter	Fixtures - Loose or Missing	08/07/2020	07/01/2021	Very Low	1 x 2 = 2		Wear and Tear

**Standard Description:** Fixtures loose or missing

### Finding Images:

08/07/2020 10:47:00



08/07/2020 10:46:00



### Task Title

Replace missing fasteners, fixtures and fitting

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Teenage Shelter	Item - Cap(s) missing	08/07/2020	07/01/2021	Very Low	1 x 2 = 2		Wear and Tear

**Standard Description:** Cap(s) missing

### Finding Images:

08/07/2020 10:46:00



08/07/2020 10:47:00



### Task Title

Replace