

Annual Inspection

Whitley Parish Council

Daffodil Field

Whitley Farm Close, Whitley, North Yorkshire, DN14 0GL















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Inspection Scope for RPII Inspection Methodology

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

Inspections are undertaken with reference to the standards listed in this preamble only; where no date for the standard is given it will be the standard that is current at the time of inspection except where overlap periods are granted by the standards committee when standards are updated. The information contained in reports is provided to assist the owner/operator in fulfilling their responsibilities as detailed in the relevant standard. Other standards referenced within the listed standards do not form part of the inspection, unless they are also explicitly listed here.

The following standards are relevant to all installations of equipment that are publicly accessible to users; this includes public parks, pay and play parks, schools, nurseries, public houses, holiday parks, indoor play centres, farm parks etc. All equipment used or employed in publicly accessible areas should meet with the requirements of the relevant standards (listed below):

BS EN 1176 Parts 1, 2, 3, 4, 5, 6, 10 & 11 Playground equipment intended for permanent installation outdoors & indoors.

BS EN 1176 Part 7 - 'Guidance on Installation, Inspection, Maintenance and Operation' (this document gives guidance to the owners/operators of the facility on the installation, inspection, maintenance and operation of playground equipment, excluding ancillary items).

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

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

When water play items, including spray parks, are inspected any comments concerning compliance within the inspection will refer to BS EN 176. We have not assessed these against the requirements of BS EN 17232 (Water play equipment and features).

Other equipment that is not clearly identified as unsupervised or domestic (natural play, self-build equipment etc.) will be assessed for compliance with the relevant standard listed below:

BS EN 15312 Free access multi-sports equipment

BS EN 14974 Skateparks

BS EN 16630 Permanently installed outdoor fitness equipment

BS EN 16899 Parkour equipment (plus RPII/API guidance notes)

Annual and Post Installation inspections will take into consideration compliance with these current standards, and defects related to wear and vandalism. Items not listed in the report have not been included in the inspection. The inspection will cover the playground equipment and the active area (that area which is obviously part of the playground), nominally up to three metres around, the fence line if closer, or other areas as agreed.

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

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

All inspections are non-dismantling, non-destructive and do not include any structural, toxicology or impact assessments defined in the standard; however, the inspector will undertake a manual test for stability and if equipment fails under manual load, or any other hazard is identified as an unacceptable risk, the owner/operator will be notified as soon as practicably possible.

The inspector will access all reasonably accessible equipment and will assess all reasonably accessible parts above the standing surface. Where it is not possible to access parts of the equipment without employing an alternative means of access the report will record the action required by the owner/operator to ensure the continued safe use of the equipment.

Ancillary equipment will be assessed using the inspector's knowledge and experience of the standards named in this document. (Note: Ancillary items are not included in the specific equipment-type parts of the EN 1176 series; hence they are not assessed for compliance with EN 1176 series and are subject to a general safety assessment).

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

The inspector will not undertake any of the following works unless specifically agreed in writing at the time of order:

Checking the depth and underlying structural integrity of any surface areas and/or carrying out any testing of the impact attenuating properties of any surfaces; the identification of any corrosion, rot or other deterioration in any apparatus or equipment other than by an external inspection; the inspection of any equipment (or part thereof) that is beneath the playing surface (loose-fill materials may be moved to expose foundations); tightening any bolts, hinges or other fixing devices on any apparatus or equipment; assessing or inspecting any electrical installations contained on any site and/or apparatus and/or equipment; assessing or inspecting any water supplies and/or water features and/or any associated computerised systems (including carrying out any programming); where planting or trees are mentioned in the report no assessments of toxicity, suitability or condition are undertaken – the owner/operator should have suitable inspections provided by a competent person.

The owner/operator should have a 'design risk assessment' provided by the manufacturer/designer of the area for the equipment and location in which the facility is installed.

The operator is responsible for managing risks of their provision and is required by law to carry out a 'suitable and sufficient assessment' of the risks associated with a site or activity. This inspection shall be considered as contributing to the operator's discharge of this responsibility.

The details contained within the report are a snapshot of the condition at the time of inspection only and subsequent events may affect the condition of the facility. Suggested remedial actions are based on the knowledge and experience of the inspector and/or that of the inspection company. The owner/operator should always seek the advice of the manufacturer or a competent person when undertaking repairs and/or modifications to equipment.

The operator is responsible for following the guidance of the relevant standards. The standards give guidance on the installation, inspection, maintenance and operation of the various types of facilities. The inspection guidance is listed in Table 1, with an indication of which parts will be included in an RPII Annual or Post-Installation Inspection. The relevant standards also contain additional parts which the operator should follow.

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

NB: The clause numbers in table 1 are taken from BS EN 1176 - Part 7:2020. The content is equally applicable to all other relevant standards listed herein. Playgrounds contain a range of equipment from different manufacturers and installed over a number of years; operators should implement any guidance provided by the manufacturer. Item specific detail is not readily available to RPII Playground Inspectors, whose report contributes to the operator's overall Annual Main Inspection as detailed in the relevant standards.

- [1] A manual test only is undertaken for stability. Wear and instability are only detectable where readily apparent without dismantling or destruction and without the use of tools, excavation or specialist equipment. Rot and corrosion are tested or with a hammer and/or steel rod. Decay in timber may exist which can only be found with specialist equipment.
- [2] Only the visible condition and dimensional compliance of surface extent is considered. Neither testing of impact attenuating properties nor measurement of the thickness of bound surfaces are undertaken on RPII annual inspections.
- [3] The inspection assesses compliance where this can be tested on site using manual methods without dismantling, destruction and without the use of tools or specialist equipment.
- [4] The operator should use manufacturer's recommended parts, or equivalent. We are unable to verify if such parts have been used, and any subsequent change in quality or performance.
- [5] Visible glass fibres will be noted in reports. The operator is responsible for repairs or replacement.

Risk Assessment Matrix

			Scores in the report are multiplication factors of Likelihood x Severity						
			Severity>>						
Likelihood	Very High probability, if the situation is not addressed an accident is almost certain.	5	Very High	VL (5)	L (10)	M (15)	H (20)	VH (25)	
	High probability an accident is probable without any added factor.	4	High	VL (4)	L (8)	M (12)	H (16)	H (20)	
	Moderate probability an incident is foreseeable.	3	Moderate	VL (3)	L (6)	L (9)	M (12)	M (15)	
	Some probability, requires a combination of factors to take place.	2	Low	VL (2)	VL (4)	L (6)	L (8)	L (10)	
	No significant probability; lightning strike, freak accident.	1	Very Low	VL (1)	VL (2)	VL (3)	VL (4)	VL (5)	
				Very Low	Low	Moderate	High	Very High	
	- SINCE 1918 -			1	2	3	4	5	
				No injury likely e.g. damaged or soiled clothing, minor bruising, grazes	Minor injury, laceration or bruising requiring first aid only	Injury requiring medical intervention e.g. cuts requiring stitches	Serious injury including concussions or fracture of long bones	Severe injury involving a potential life changing injury or fatality	
				Severity>>					

Note 1: The total risk scores included within our reports are a multipication factor of the calculated Likelihood and Severity of each finding. Both Likelihood and Severity are given a number between 1 - 5 as shown on the matrix above and these two numbers are then multiplied together to give the total risk score that is shown against defects on the report. Total risk scores can be divided in both directions, i.e. a total risk score of 12 could be a Likelihood (3) x Severity (4) or Likelihood (4) x Severity (3).

Note 2: When we inspect we only see a snapshot of the current condition of the equipment. It is the operators responsibility to ensure that there is a continuing level of maintenance to keep the equipment in good working order and the site fit for use.



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Daffodil Field

Inspection Ref: 1703918 Site Ref: 79236 Customer Order: 1259819 / 418792

Inspected: 5-July-2022 - 12:33 by Jim Hayes

Risk Assessment: 9 Low Risk



Location:

The site is located in an area of public open space and is overlooked by a number of properties in the local community. **Disabled Access:**

Accessible - an area totally accessible to those with severe disability, who with help if necessary, seek purpose to access the area.







4 - Very Low Risk

Item: 1 Bay 2 Seat (Cradle)

Manufacturer:Record RSSSurface Type:Wet PourItem Part Number:RP162 2006

Item Quantity:1Equipment Compliance:YesSurface Area Compliance:YesTotal Findings:1



This item is satisfactory - no work required -





4 - Very Low Risk

Item:ToadstoolsManufacturer:UnknownSurface Type:Wet PourItem Quantity:4

Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

This item is satisfactory - no work required -







9 - Low Risk

Item: Multi Play (Junior)

Manufacturer: Record RSS

Surface Type: Wet Pour

Item Part Number: RP693 2006

Item Quantity: 1

Equipment Compliance: Yes

Surface Area Compliance: Yes

Total Findings: 3



Step treads loose - Tighten the fixings - security bit required The paint is flaking off the metalwork - Rub down and re-

Finding 2

The paint is flaking off the metalwork - Rub down and repaint

Finding 3

The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process - Monitor and replace the slats as required



4 - Very Low Risk

Item: Seat

Manufacturer: Record RSS Surface Type: Wet Pour

Item Quantity:1Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 1



Finding 1

This item is satisfactory - no work required -







🎧 4 - Very Low Risk

Item: Litter Bin Manufacturer: Glasdon Surface Type: Wet Pour

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

Total Findings: 1



Finding 1

This item is satisfactory - no work required -



1 4 - Very Low Risk

Item: Fence - Bow Top

Manufacturer: Unknown **Surface Type:** Tarmac

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

Total Findings: 1



Finding 1

This item is satisfactory - no work required -







9 - Low Risk

Item: Gate - Self Closing

Manufacturer: Unknown Surface Type: Tarmac

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

2 **Total Findings:**



Finding 1

There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; edges of the surfacing - Remove weeds/vegetation growth these are large enough for a small foot to enter - Repair surfacing

Finding 2 There are weeds/vegetation growth between or around the

5 - Very Low Risk

Site General Item: Manufacturer: Unknown **Surface Type:** Wet Pour

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

Total Findings: 1



Finding 1

It is recommended that signage, with information including the site address, contact information for maintenance issues and emergency contact details are provided for the facility - Provide in accordance with the recommendations







6 - Low Risk

Item:PostsManufacturer:UnknownSurface Type:GrassItem Quantity:2Equipment Compliance:N/ASurface Area Compliance:N/A

Total Findings: 1



Finding 1

Ground erosion - Grounds maintenance as required



8 - Low Risk

Item:Basket Swing - Type 1Manufacturer:Playdale Playgrounds Ltd

Surface Type: Grass Matrix Tiles

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

Total Findings: 1

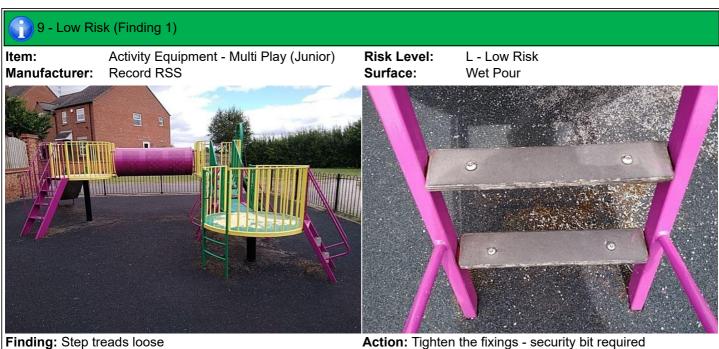


Finding 1

Swings of this design should have a secondary safety device fitted to prevent collapse of the seat in the event of a joint failure to meet the requirements of BS EN 1176 Part 2 - Consider providing a secondary safety device where possible



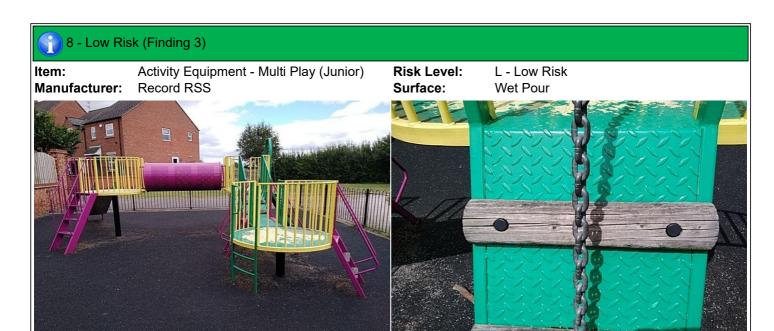
Findings information











Finding: The timber has a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process

Action: Monitor and replace the slats as required

9

9 - Low Risk (Finding 1)

Item:Gates - Gate - Self ClosingRisk Level:L - Low RiskManufacturer:UnknownSurface:Tarmac



Finding: There are significant gaps (over 30mm) between the surface and the edging or between the joints in the surface; these are large enough for a small foot to enter



Action: Repair surfacing



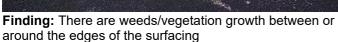




6 - Low Risk (Finding 2)

Item:Gates - Gate - Self ClosingRisk Level:L - Low RiskManufacturer:UnknownSurface:Tarmac







Action: Remove weeds/vegetation growth

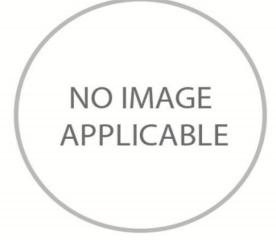
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5 - Very Low Risk (Finding 1)

Item:Ancillary Items - Site GeneralRisk Level:V - Very Low RiskManufacturer:UnknownSurface:Wet Pour



Finding: It is recommended that signage, with information including the site address, contact information for maintenance issues and emergency contact details are provided for the facility



Action: Provide in accordance with the recommendations







Item:Goal Posts (Soccer/Football) - PostsRisk Level:L - Low RiskManufacturer:UnknownSurface:Grass





Finding: Ground erosion Action: Grounds maintenance as required

8 - Low Risk (Finding 1)

Item:Swings - Basket Swing - Type 1Risk Level:L - Low RiskManufacturer:Playdale Playgrounds LtdSurface:Grass Matrix Tiles



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



Action: Consider providing a secondary safety device where possible