



the **play inspection** company

the safest hands around playgrounds

Operational Inspection

Tarporley Parish Council

Tarporley Community Centre

High Street, Tarporley, Cheshire, CW6 0AY



Unit 5, Glenmore Business Park, Blackhill Road, Poole, Dorset, BH16 6NL
t- 01202 590675 f- 0870 428 3942 e- info@playinspections.co.uk

www.playinspections.co.uk

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
				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 multiplication 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, ie. a total risk score of 12 could be a Likelihood (3) x Severity (4) or Likelihood (4) x Severity (3).								
Note2: When we inpsct 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.								



Site Information

Inspection Ref: 757285

Site Ref: 22836

Customer Order: N/A

Operational Inspection - 8-February-2019 - 08:31 Inspector John-Aris Hirst (RPII Annual Inspector)

Risk Assessment: L 8 Low Risk



Location:

The site is partially overlooked by properties in the local community



8 - Low Risk

Item: Site General
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 2



Finding 1

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

Finding 2

There is a redundant spring base present - Replace the missing springer or remove the base and repair the surface

4 - Very Low Risk

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

Total Findings: 1



Finding 1

This item is satisfactory - no work required -



 6 - Low Risk

Item: Maintenance Gate
Manufacturer: Owner/Operator
Surface Type: Bitmac
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 2

Finding 1

The bitumen surface is worn or damaged - Repair the bitumen to provide a uniform surface

Finding 2

There is some damage to the infill bars - Repair or replace as required

 8 - Low Risk

Item: Gate - Self Closing
Manufacturer: Owner/Operator
Surface Type: Bitmac
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 2

Finding 1

The opening between the gate and the post is less than 12mm and could trap users fingers - Adjust gate to ensure a 12mm opening all around

Finding 2

The gate is not operating correctly - Take effective action to ensure the gate closes between 4 and 8 seconds



6 - Low Risk

Item: Fence - Bow Top
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 3



Finding 1

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

Finding 2

A number of fixings have worked loose around the fencing - Secure all loose fixings

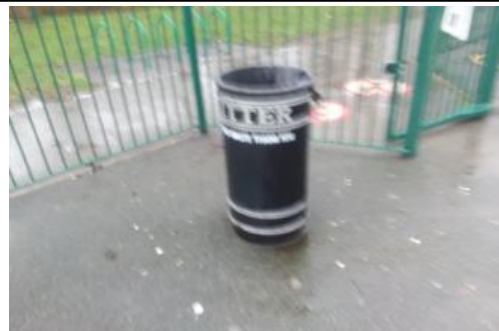
Finding 3

There are a number of loose posts around the fence - Monitor for any further deterioration and reset as required

4 - Very Low Risk

Item: Litter Bin
Manufacturer: Owner/Operator
Surface Type: Bitmac
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

This item is satisfactory - no work required -



4 - Very Low Risk

Item: Bench
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

8 - Low Risk

Item: Shelter
Manufacturer: Proludic
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Life Expectancy: 3 - 5 Years

Total Findings: 7



Finding 1

There is some graffiti present - Remove the graffiti

Finding 3

There is some evidence of fire damage to the item - Monitor for any further deterioration and repair as required

Finding 5

Algae has formed on the roof surfaces - Clean and treat as required

Finding 7

The bitumen surface is worn or damaged - Repair the bitumen to provide a uniform surface

Finding 2

There are areas or parts of the timber roof on the structure that have rotted - Replace all affected timbers

Finding 4

There is minor damage to the seats - Monitor for any further damage and repair as required

Finding 6

There is damage to the barrier - Monitor for any further deterioration and repair as required



6 - Low Risk

Item: See Saw
Manufacturer: Record RSS
Surface Type: Wet Pour
Equipment Compliance: Yes
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years

Total Findings: 3



Finding 1

The safety surface under the seats is beginning to wear - Monitor for any further deterioration and repair as required

Finding 3

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

Finding 2

The item is slightly loose in its foundations - Monitor for any further deterioration and repair as required

4 - Very Low Risk

Item: Spring See-Saw
Manufacturer: Ledon
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: Yes
Life Expectancy: 3 - 5 Years

Total Findings: 2



Finding 1

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

Finding 2

There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers



 6 - Low Risk

Item: Multi Play (Toddler)
Manufacturer: Record RSS
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: Yes
Life Expectancy: >10 Years

Total Findings: 3



Finding 1

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

Finding 3

A number of fixing(s) have worked loose - Secure all loose fixings

Finding 2

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

 6 - Low Risk

Item: Pedal Roundabout
Manufacturer: Hags
Surface Type: Wet Pour
Equipment Compliance: Yes
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years

Total Findings: 5



Finding 1

The pedals are missing from one of the cycles - Replace the pedals as required

Finding 3

The bearing on the unit is dry - Service and lubricate the bearing(s)

Finding 5

The running ring is slightly loose in its foundations - Monitor for any further deterioration and repair as required

Finding 2

The item spindle is slightly loose in its foundations - Monitor for any further deterioration and repair as required

Finding 4

There is wear to the guards/covers - Monitor for any further deterioration and repair as required.



 4 - Very Low Risk

Item: Play Panel
Manufacturer: Record RSS
Surface Type: Bitmac
Equipment Compliance: Yes
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years

Total Findings: 1



Finding 1

This item is satisfactory - no work required -

 4 - Very Low Risk

Item: Play Panel
Manufacturer: Record RSS
Surface Type: Bitmac
Equipment Compliance: Yes
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years

Total Findings: 1



Finding 1

This item is satisfactory - no work required -



 8 - Low Risk

Item: 1 Bay 2 Seat (Cradle)
Manufacturer: Record RSS
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: Yes
Life Expectancy: >10 Years

Total Findings: 5



Finding 1

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

Finding 3

The shackles are worn in excess of 40% and require renewing - Replace worn shackles

Finding 5

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

Finding 2

There is wear to the suspension bar eyes - Monitor for further wear and replace when 40 %worn

Finding 4

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



i 8 - Low Risk

Item: Multi Play (Junior)
Manufacturer: Record RSS
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: Yes
Life Expectancy: >10 Years

Total Findings: 7



Finding 1

The slide runout support cross beam is corroding - Monitor for any further deterioration and repair 8

Finding 3

The shackles to the chain net are corroding - Monitor for any further deterioration and replace as required

Finding 5

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

Finding 7

There are trip hazards at the edges of the surface - Reinstate surrounding surface levels to remove the trip points

Finding 2

There is wear to the chain connecting lugs - Monitor for any further wear and replace when 40 % worn

Finding 4

There is some wear to the shackles on the chain net - Monitor for any further deterioration and replace when 40% worn

Finding 6

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

i 8 - Low Risk

Item: Roundabout
Manufacturer: Record RSS
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: Yes
Life Expectancy: 5 -10 Years

Total Findings: 2



Finding 1

The safety surface around the area is beginning to wear - Monitor for any further deterioration and repair as required

Finding 2

There are trip hazards at the edges of the surface - Reinstate surrounding surface levels to remove the trip points



 8 - Low Risk

Item: 1 Bay 2 Seat (Flat)
Manufacturer: Record RSS
Surface Type: Wet Pour
Equipment Compliance: No
Surface Area Compliance: No
Life Expectancy: >10 Years

Total Findings: 7



Finding 1

The swing seat connectors are loose - Tighten to secure

Finding 3

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

Finding 5

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

Finding 7

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

Finding 2

There is some wear to the shackles. - Monitor for any further deterioration and replace when 40% worn

Finding 4

The chain links are worn in excess of 40% and require renewing - Replace worn chains

Finding 6

The safety surface around the area is beginning to wear - Monitor for any further deterioration and repair as required



Findings information



8 - Low Risk (Finding 1)

Item: Ancillary Items - Site General

Manufacturer: Owner/Operator

Risk Level: L - Low Risk

Surface: N/A



Finding: The surface is lifting at the edges and creating trip points

Action: Repair perimeter of surfacing to remove trip points



i 8 - Low Risk (Finding 2)

Item: Ancillary Items - Site General
Manufacturer: Owner/Operator

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



Finding: There is a redundant spring base present

Action: Replace the missing springer or remove the base and repair the surface

i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Maintenance Gate
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Bitmac



Finding: The bitumen surface is worn or damaged

Action: Repair the bitumen to provide a uniform surface



 4 - Very Low Risk (Finding 2)

Item: Ancillary Items - Maintenance Gate
Manufacturer: Owner/Operator

Risk Level: V - Very Low Risk
Surface: Bitmac



Finding: There is some damage to the infill bars

Action: Repair or replace as required

 8 - Low Risk (Finding 1)

Item: Ancillary Items - Gate - Self Closing
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Bitmac



Finding: The opening between the gate and the post is less than 12mm and could trap users fingers

Action: Adjust gate to ensure a 12mm opening all around



i 4 - Very Low Risk (Finding 2)

Item: Ancillary Items - Gate - Self Closing
Manufacturer: Owner/Operator

Risk Level: V - Very Low Risk
Surface: Bitmac



Finding: The gate is not operating correctly

Action: Take effective action to ensure the gate closes between 4 and 8 seconds

i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Fence - Bow Top
Manufacturer: Owner/Operator

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



Finding: There is some damage to the fence sections

Action: Monitor for any further deterioration and repair as required



i 6 - Low Risk (Finding 2)

Item: Ancillary Items - Fence - Bow Top
Manufacturer: Owner/Operator

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



Finding: A number of fixings have worked loose around the fencing
Action: Secure all loose fixings

i 6 - Low Risk (Finding 3)

Item: Ancillary Items - Fence - Bow Top
Manufacturer: Owner/Operator

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



Finding: There are a number of loose posts around the fence
Action: Monitor for any further deterioration and reset as required



2 - Very Low Risk (Finding 1)

Item: Ancillary Items - Shelter
Manufacturer: Proludic

Risk Level: V - Very Low Risk
Surface: N/A



Finding: There is some graffiti present

Action: Remove the graffiti



 8 - Low Risk (Finding 2)

Item: Ancillary Items - Shelter
Manufacturer: Proludic

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



Finding: There are areas or parts of the timber roof on the structure that have rotted

Action: Replace all affected timbers



i 8 - Low Risk (Finding 3)

Item: Ancillary Items - Shelter
Manufacturer: Proludic

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



Finding: There is some evidence of fire damage to the item **Action:** Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 4)

Item: Ancillary Items - Shelter
Manufacturer: Proludic

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



Finding: There is minor damage to the seats **Action:** Monitor for any further damage and repair as required



i 4 - Very Low Risk (Finding 5)

Item: Ancillary Items - Shelter
Manufacturer: Proludic

Risk Level: V - Very Low Risk
Surface: N/A



Finding: Algae has formed on the roof surfaces

Action: Clean and treat as required

i 6 - Low Risk (Finding 6)

Item: Ancillary Items - Shelter
Manufacturer: Proludic

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



Finding: There is damage to the barrier

Action: Monitor for any further deterioration and repair as required



i 8 - Low Risk (Finding 7)

Item: Ancillary Items - Shelter
Manufacturer: Proludic

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



Finding: The bitumen surface is worn or damaged

Action: Repair the bitumen to provide a uniform surface

i 6 - Low Risk (Finding 1)

Item: Rocking Equipment - See Saw
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The safety surface under the seats is beginning to wear

Action: Monitor for any further deterioration and repair as required



 6 - Low Risk (Finding 2)

Item: Rocking Equipment - See Saw
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The item is slightly loose in its foundations

Action: Monitor for any further deterioration and repair as required

 6 - Low Risk (Finding 3)

Item: Rocking Equipment - See Saw
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing

Action: Monitor for any further deterioration and repair as required



i 4 - Very Low Risk (Finding 1)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: Ledon

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



Finding: The U bolts clamping the spring are worn or loose

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

i 4 - Very Low Risk (Finding 2)

Item: Rocking Equipment - Spring See-Saw
Manufacturer: Ledon

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



Finding: There is/are bolt cap covers missing or damaged on the item

Action: Replace missing or damaged bolt cap covers



 6 - Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Toddler)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting

Action: Treat any rusting components and repaint

 6 - Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Toddler)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is some notable evidence of chain wear

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



 6 - Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Toddler)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: A number of fixing(s) have worked loose

Action: Secure all loose fixings

 6 - Low Risk (Finding 1)

Item: Rotor Play - Pedal Roundabout
Manufacturer: Hags

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The pedals are missing from one of the cycles

Action: Replace the pedals as required



i 6 - Low Risk (Finding 2)

Item: Rotor Play - Pedal Roundabout
Manufacturer: Hags

Risk Level: L - Low Risk
Surface: Wet Pour



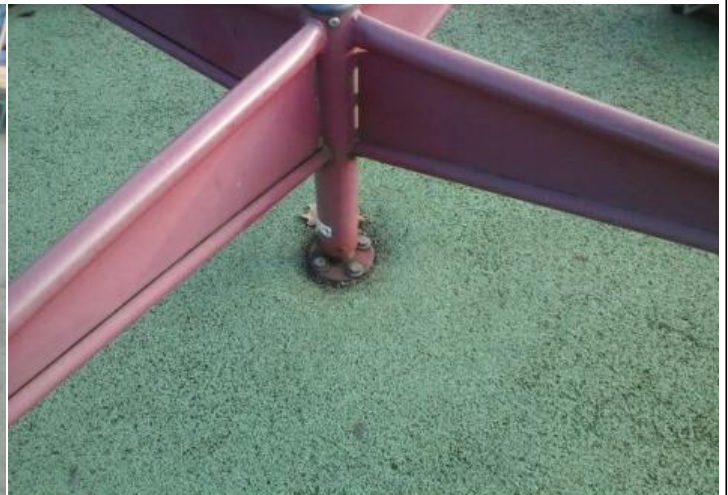
Finding: The item spindle is slightly loose in its foundations

Action: Monitor for any further deterioration and repair as required

i 6 - Low Risk (Finding 3)

Item: Rotor Play - Pedal Roundabout
Manufacturer: Hags

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The bearing on the unit is dry

Action: Service and lubricate the bearing(s)



 6 - Low Risk (Finding 4)

Item: Rotor Play - Pedal Roundabout
Manufacturer: Hags

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is wear to the guards/covers

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

 6 - Low Risk (Finding 5)

Item: Rotor Play - Pedal Roundabout
Manufacturer: Hags

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The running ring is slightly loose in its foundations

Action: Monitor for any further deterioration and repair as required



 6 - Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is some chain wear

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

 6 - Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is wear to the suspension bar eyes

Action: Monitor for further wear and replace when 40% worn



i 8 - Low Risk (Finding 3)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



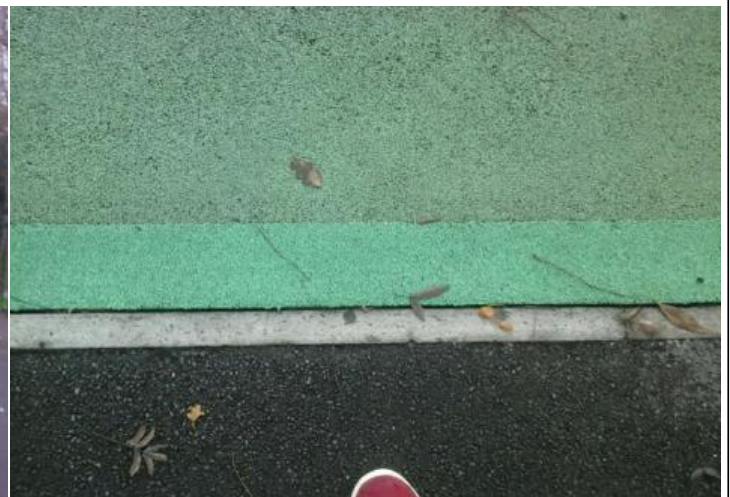
Finding: The shackles are worn in excess of 40% and require renewing

Action: Replace worn shackles

i 6 - Low Risk (Finding 4)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There are gaps opening between the surfacing and the edging surround or between the joints in the surfacing

Action: Monitor for any further deterioration and repair as required



i 6 - Low Risk (Finding 5)

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting

Action: Treat any rusting components and repaint

i 4 - Very Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Record RSS

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



Finding: The slide runout support cross beam is corroding

Action: Monitor for any further deterioration and repair 8



i 6 - Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is wear to the chain connecting lugs

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

i 6 - Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The shackles to the chain net are corroding

Action: Monitor for any further deterioration and replace as required



i 6 - Low Risk (Finding 4)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is some wear to the shackles on the chain net

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

i 8 - Low Risk (Finding 5)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is algae or moss growth on the surface resulting in slippery conditions

Action: Clean and treat appropriately



i 6 - Low Risk (Finding 6)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



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

i 8 - Low Risk (Finding 7)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There are trip hazards at the edges of the surface
Action: Reinstall surrounding surface levels to remove the trip points



i 6 - Low Risk (Finding 1)

Item: Rotor Play - Roundabout
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The safety surface around the area is beginning to wear
Action: Monitor for any further deterioration and repair as required

i 8 - Low Risk (Finding 2)

Item: Rotor Play - Roundabout
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There are trip hazards at the edges of the surface
Action: Reinstate surrounding surface levels to remove the trip points



 6 - Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The swing seat connectors are loose

Action: Tighten to secure

 6 - Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is some wear to the shackles.

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



i 8 - Low Risk (Finding 3)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: There is algae or moss growth on the surface resulting in slippery conditions

Action: Clean and treat appropriately

i 8 - Low Risk (Finding 4)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The chain links are worn in excess of 40% and require renewing

Action: Replace worn chains



i 6 - Low Risk (Finding 5)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



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

i 6 - Low Risk (Finding 6)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The safety surface around the area is beginning to wear
Action: Monitor for any further deterioration and repair as required



i 6 - Low Risk (Finding 7)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required

Completed Findings Information

The following items have been marked as complete by the inspector during the course of this inspection.

i 6 - Low Risk (Finding 1) - Marked as complete on 8-February-2019

Item: Ancillary Items - Site General
Manufacturer: Owner/Operator

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



Finding: There is some tree debris on the surfacing

Action: Remove and maintain



i 6 - Low Risk (Finding 1) - Marked as complete on 8-February-2019

Item: Ancillary Items - Gate - Self Closing
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Bitmac



Finding: The gate is not a contrasting colour to the fencing making it difficult for users with impaired sight to distinguish it from the fence

Action: We would recommend that the gates are painted a distinguishable colour to that of the fence

i 8 - Low Risk (Finding 1) - Marked as complete on 8-February-2019

Item: Rocking Equipment - See Saw
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



Finding: The surface is lifting at the edges and creating trip points

Action: Repair perimeter of surfacing to remove trip points



 8 - Low Risk (Finding 1) - **Marked as complete on 8-February-2019**

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



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

 8 - Low Risk (Finding 1) - **Marked as complete on 8-February-2019**

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Wet Pour



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