the play inspection company

the safest hands around playgrounds

Annual Inspection

Charney Hall and Field Trust

Charney Field

End of New Road, Charney Bassett, Oxfordshire, OX12 0ER

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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 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.

Equipment has been assessed to the following standards where relevant:

BS EN 1176 Parts 1-11 (Playground equipment and surfacing)
BS EN 14974 (Facilities for users of roller sports equipment)
BS EN 15312 (Free access multi-sports equipment)
BS EN 16899 (Parkour Equipment)
BS EN 16630 (Outdoor Fitness Equipment).

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Site Information

Inspection Ref: 770117	Site Ref: 22953	Customer Order: N/A

Inspected: 27-February-2019 - 10:29 by Richard Sewell (RPII Annual Inspector)

Risk Assessment:L 10 Low Risk

Location:
The site is located in an area of public open space and is not directly overlooked by any properties in the local community.
Disabled Access:
Some accessible features; an area that presents difficulties to the majority of people with disabilities but in favourable circumstances and certainly in partnership can be accessed.

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10 - Low Risk

Item: Gate - Self Closing
Manufacturer: Unknown
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 4

Finding 1
The gate is closing too quickly (less than 4 seconds) - Take corrective action to ensure that the gate closes in 4-8 seconds

Finding 2
The gate is not operating correctly - Take effective action to ensure the gate closes between 4 and 8 seconds

Finding 3
A number of fixing(s) have worked loose - Secure all loose fixings

Finding 4
The gate post has severe rot - Remove and replace all affected timber sections

6 - Low Risk

Item: Fencing - Timber
Manufacturer: Unknown
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 3

Finding 1
There is some evidence of rot in the timber - Monitor for any further deterioration and replace as required

Finding 2
There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process - Monitor for any deterioration (rot) and replace as required

Finding 3
There are a number of loose posts around the fence - Monitor for any further deterioration and reset as required

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4 - Very Low Risk

Item: Sign
Manufacturer: Unknown
Surface Type: Grass
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: Bench
Manufacturer: Unknown
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 2

Finding 1

The benches are not securely fixed to the surface and there is some possibility of the items tipping or rolling over - Secure the bench to the ground

Finding 2

There is some evidence of rot in the timber - Monitor for any further deterioration and replace as required

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8 - 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

The bench is not securely fixed to the surface and there is some possibility of the item tipping or rolling over - Secure the bench to the ground

8 - Low Risk

Item: Picnic Table
Manufacturer: Unknown
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1

Finding 1

The picnic bench is not securely fixed to the surface and there is some possibility of the item tipping or rolling over - Secure the bench to the ground

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8 - Low Risk

Item: Site General
Manufacturer: Unknown
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1

Finding 1

The depth of the loose fill surfacing is lower than the recommended depth specified in BS EN 1176; if the free height of fall of the equipment is less than 2.0m a minimum of 300mm depth should be provided. If the item has a fall height in excess of 2.0m then the minimum depth should be 400mm (these recommended depths include 100mm extra to allow for compaction and displacement) - Top up loose fill surfacing to recommended levels

6 - Low Risk

Item: 2 Bay 2 Flat 2 Cradle
Manufacturer: Unknown
Surface Type: Bark Mulch
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 3

Finding 1

The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor use

Finding 2

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

Finding 3

The loose fill safety surfacing has become compacted - Rake and fork over to aerate the surface

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4 - Very Low Risk

Item: Basketball Post
Manufacturer: Unknown
Surface Type: Grass
Equipment Compliance: Yes
Surface Area Compliance: N/A

Total Findings: 1

Finding 1
This item is satisfactory - no work required -

6 - Low Risk

Item: Goal End
Manufacturer: Unknown
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 2

Finding 1
The net is damaged - Repair as required

Finding 2
NB: We have undertaken a maintenance inspection only of the football goal(s); full load testing falls outside the scope of our inspection. - Implement load testing as required

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4 - Very Low Risk

Item: Four Way Springer
Manufacturer: Owner/Operator
Surface Type: Grass Matrix Tiles
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1

Finding 1

This item is satisfactory - no work required -

4 - Very Low Risk

Item: Misc Item
Manufacturer: Not Identified
Surface Type: Wet Pour
Equipment Compliance: Yes
Surface Area Compliance: Yes

Total Findings: 1

Finding 1

This item is satisfactory - no work required -

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6 - Low Risk

Item: Multi Play (Junior)
Manufacturer: Owner/Operator
Surface Type: Bark Mulch
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 3

Finding 1

The height of the handrails is too low and fails to meet the requirements of BS EN 1176 - Monitor use

Finding 2

The item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps - Monitor use

Finding 3

The loose fill safety surfacing has become compacted - Rake and fork over to aerate the surface

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Findings information

6 - Low Risk (Finding 1)

Item: Ancillary Items - Gate - Self Closing
Risk Level: L - Low Risk
Manufacturer: Unknown
Surface: Grass

Finding: The gate is closing too quickly (less than 4 seconds)

Action: Take corrective action to ensure that the gate closes in 4-8 seconds

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4 - Very Low Risk (Finding 2)

Item: Ancillary Items - Gate - Self Closing
Manufacturer: Unknown
Risk Level: V - Very Low Risk
Surface: Grass

Finding: The gate is not operating correctly

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

6 - Low Risk (Finding 3)

Item: Ancillary Items - Gate - Self Closing
Manufacturer: Unknown
Risk Level: L - Low Risk
Surface: Grass

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

Action: Secure all loose fixings

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10 - Low Risk (Finding 4)

Item: Ancillary Items - Gate - Self Closing
Manufacturer: Unknown
Risk Level: L - Low Risk
Surface: Grass

Finding: The gate post has severe rot

Action: Remove and replace all affected timber sections

6 - Low Risk (Finding 1)

Item: Ancillary Items - Fencing - Timber
Manufacturer: Unknown
Risk Level: L - Low Risk
Surface: Grass

Finding: There is some evidence of rot in the timber

Action: Monitor for any further deterioration and replace as required

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6 - Low Risk (Finding 2)

Item: Ancillary Items - Fencing - Timber
Manufacturer: Unknown
Risk Level: L - Low Risk
Surface: Grass

Finding: There is some strimmer / machinery damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process

Action: Monitor for any deterioration (rot) and replace as required

6 - Low Risk (Finding 3)

Item: Ancillary Items - Fencing - Timber
Manufacturer: Unknown
Risk Level: L - Low Risk
Surface: Grass

Finding: There are a number of loose posts around the fence

Action: Monitor for any further deterioration and reset as required

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8 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Unknown
Risk Level: L - Low Risk
Surface: Grass

Finding: The benches are not securely fixed to the surface and there is some possibility of the items tipping or rolling over

Action: Secure the bench to the ground

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6 - Low Risk (Finding 2)

Item: Ancillary Items - Bench
Manufacturer: Unknown
Risk Level: L - Low Risk
Surface: Grass

Finding: There is some evidence of rot in the timber

Action: Monitor for any further deterioration and replace as required

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8 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Risk Level: L - Low Risk
Manufacturer: Owner/Operator
Surface: N/A

Finding: The bench is not securely fixed to the surface and there is some possibility of the item tipping or rolling over

Action: Secure the bench to the ground

8 - Low Risk (Finding 1)

Item: Ancillary Items - Picnic Table
Risk Level: L - Low Risk
Manufacturer: Unknown
Surface: Grass

Finding: The picnic bench is not securely fixed to the surface and there is some possibility of the item tipping or rolling over

Action: Secure the bench to the ground

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8 - Low Risk (Finding 1)

Item: Ancillary Items - Site General
Manufacturer: Unknown
Risk Level: L - Low Risk
Surface: Grass

Finding: The depth of the loose fill surfacing is lower than the recommended depth specified in BS EN 1176; if the free height of fall of the equipment is less than 2.0m a minimum of 300mm depth should be provided. If the item has a fall height in excess of 2.0m then the minimum depth should be 400mm (these recommended depths include 100mm extra to allow for compaction and displacement)

Action: Top up loose fill surfacing to recommended levels

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5 - Very Low Risk (Finding 1)

Item: Swings - 2 Bay 2 Flat 2 Cradle
Manufacturer: Unknown
Risk Level: V - Very Low Risk
Surface: Bark Mulch

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

Action: Monitor use

6 - Low Risk (Finding 2)

Item: Swings - 2 Bay 2 Flat 2 Cradle
Manufacturer: Unknown
Risk Level: L - Low Risk
Surface: Bark Mulch

Finding: There is some notable evidence of chain wear

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

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6 - Low Risk (Finding 3)

Item:	Swings - 2 Bay 2 Flat 2 Cradle	**Risk Level:**	L - Low Risk
Manufacturer:	Unknown	**Surface:**	Bark Mulch

Finding: The loose fill safety surfacing has become compacted

Action: Rake and fork over to aerate the surface

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6 - Low Risk (Finding 1)

Item: Multi Use Games Area - Goal End
Manufacturer: Unknown
Risk Level: L - Low Risk
Surface: Grass

Finding: The net is damaged

Action: Repair as required

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0 - Risk Assessment not Undertaken (Finding 2)

Item:	Multi Use Games Area - Goal End	**Risk Level:**	N - Risk Assessment not Undertaken
Manufacturer:	Unknown	**Surface:**	Grass

Finding: NB: We have undertaken a maintenance inspection only of the football goal(s); full load testing falls outside the scope of our inspection.

Action: Implement load testing as required

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4 - Very Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Owner/Operator
Risk Level: V - Very Low Risk
Surface: Bark Mulch

Finding: The height of the handrails is too low and fails to meet the requirements of BS EN 1176

Action: Monitor use

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5 - Very Low Risk (Finding 2)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Owner/Operator
Risk Level: V - Very Low Risk
Surface: Bark Mulch

Finding: The item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.2 head and neck entrapment in the barriers and/or steps

Action: Monitor use

6 - Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Owner/Operator
Risk Level: L - Low Risk
Surface: Bark Mulch

Finding: The loose fill safety surfacing has become compacted

Action: Rake and fork over to aerate the surface