



the **play inspection** company
the safest hands around playgrounds

Annual Inspection

Came & Company

Cork Field Skate Park

Normandy Way, Marchwood



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Risk Assessment Matrix

Probability>>	5	Very High	VL	L	M	H	VH
	4	High	VL	L	M	H	H
	3	Moderate	VL	L	L	M	M
	2	Low	VL	L	L	L	M
	1	Very Low	VL	VL	VL	VL	VL
		Very Low	Low	Moderate	High	Very High	
		1	2	3	4	5	

Severity>>

Probability Score	Probability of Occurrence
1 – Very Low	No significant probability; lightning Strike
2 – Low	Minimal probability of occurrence. Requires significant factor or combination of factors to take place. Significant increase in intensity of use.
3 – Moderate	Moderate probability. An added factor is needed to cause an accident. Designed use is unlikely to be problematic, additional factor is required. Covers or guards loose, removed or vandalised. Absent guard rail or barrier at high levels
4 – High	High probability. Accident is probable without any added factor. Glass contaminant in loose fill surface. Exposed sharp edges on equipment.
5 – Very High	Very High probability. If the situation is not addressed an accident is almost certain. Severely worn chains/shackles. Severely damaged surfacing within impact area

Severity Score	Severity of injury
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.

NB: When we inspect we only see a snapshot of the current condition of the equipment. It is the operator's 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.

BS EN 1176:2008 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 10075 (Specification for Parkour Equipment)

Site Information

Inspection Ref: 122029

Site Ref: 16985

Customer Order No: None

Annual Inspection - 03 November 2014 at 12:09 Inspector: Leon Pope RPII Annual Inspector

Risk Assessment: **8 - Low Risk**



Location: The site is located in an area of public open space and is not directly overlooked by any properties in the local community.

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



4 - Very Low Risk

Item: Ancillary Items - Sign
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

Signage should be provided as recommended in BS EN 14974; this will include, but not exclusively, the use of the area, a recommendation to wear protective equipment, emergency contact details etc. - Provide signage as recommended by BS EN 14974



3 - Very Low Risk

Item: Ancillary Items - Litter Bin
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

This item is satisfactory - no work required



6 - Low Risk

Item: Ancillary Items - Site General
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

The concrete surface around the site is showing signs of wear/damage - Monitor for any further deterioration and repair as required



8 - Low Risk

Item: Wheeled Sports - Grind Rail
Manufacturer: Not Identified
Surface Type: Concrete
Equipment Compliance: No
Surface Area Compliance: No
Ref/Part Number:
Total Findings: 2
Life Expectancy: 5 -10 Years



Finding 1

The end of the grind rail should reach the ground to meet the requirements of BS EN 14974 - Monitor use

Finding 2

The item has insufficient safety zone allowed as required by BS EN 14974. This should equal at least 2.0 metres on most items and 5.0 metres behind a Jump Ramp - Monitor use



8 - Low Risk

Item: Wheeled Sports - Grind Rail
Manufacturer: Not Identified
Surface Type: Concrete
Equipment Compliance: Yes
Surface Area Compliance: No
Ref/Part Number:
Total Findings: 1
Life Expectancy: 5 -10 Years



Finding 1

The item has insufficient safety zone allowed as required by BS EN 14974. This should equal at least 2.0 metres on most items and 5.0 metres behind a Jump Ramp - Monitor use



6 - Low Risk

Item: Wheeled Sports - Fun Box
Manufacturer: Not Identified
Surface Type: Concrete
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: 5 -10 Years



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

i 8 - Low Risk

Item: Wheeled Sports - Platform Transition
Manufacturer: Not Identified
Surface Type: Concrete
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 3
Life Expectancy: 5 -10 Years



Finding 1

The kicker plate protrudes more than 5mm above the surrounding surface level, BS EN 14974 recommends a maximum of 5mm with 3mm preferred - Adjust height to ensure a maximum of 5mm change in level

Finding 2

The height of the barrier is less than 1200mm and fails the requirements of BS EN 14974 - Monitor use

Finding 3

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

i 6 - Low Risk

Item: Wheeled Sports - Ledge
Manufacturer: Not Identified
Surface Type: Concrete
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 2
Life Expectancy: 5 -10 Years



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 2

There is offensive graffiti present on site - Remove as soon as practicable



8 - Low Risk

Item: Wheeled Sports - Half Pipe
Manufacturer: Not Identified
Surface Type: Concrete
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 5
Life Expectancy: 5 -10 Years



Finding 1

The gap between the underside of the barrier and the platform is in excess of 60mm and fails the requirements of BS EN 14974 - Monitor use

Finding 2

The height of the barrier is less than 1200mm and fails the requirements of BS EN 14974 - Monitor use

Finding 3

The horizontal opening in the barrier is in excess of 89mm and fails the requirements of BS EN 14974 - Monitor use

Finding 4



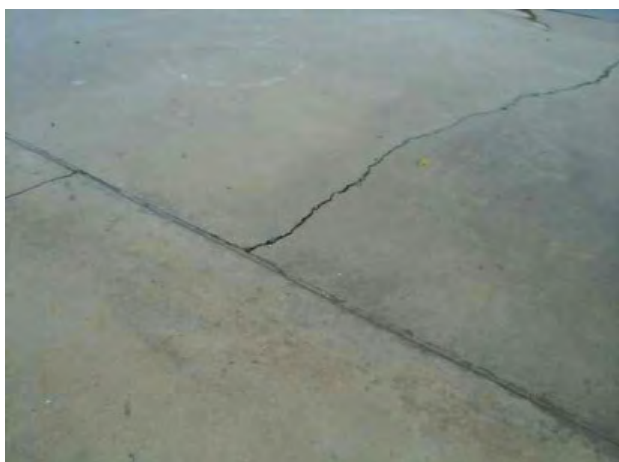
The barrier has some minor damage - Monitor for any further deterioration and repair as required




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

Findings Information

 4 - Very Low Risk			
Item:	Ancillary Items - Sign	Risk Level:	V - Very Low Risk
Manufacturer:	Owner/Operator	Surface:	N/A
			
Finding:	Signage should be provided as recommended in BS EN 14974; this will include, but not exclusively, the use of the area, a recommendation to wear protective equipment, emergency contact details etc.		Action: Provide signage as recommended by BS EN 14974

 6 - Low Risk			
Item:	Ancillary Items - Site General	Risk Level:	L - Low Risk
Manufacturer:	Owner/Operator	Surface:	N/A
			
Finding:	The concrete surface around the site is showing signs of wear/damage		Action: Monitor for any further deterioration and repair as required

 8 - Low Risk			
Item:	Wheeled Sports - Grind Rail	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Concrete
			
Finding:	The item has insufficient safety zone allowed as required by BS EN 14974. This should equal at least 2.0 metres on most items and 5.0 metres behind a Jump Ramp		Action: Monitor use

 8 - Low Risk			
Item:	Wheeled Sports - Grind Rail	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Concrete
			
Finding:	The end of the grind rail should reach the ground to meet the requirements of BS EN 14974		Action: Monitor use



8 - Low Risk

Item: Wheeled Sports - Grind Rail
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



Finding: The item has insufficient safety zone allowed as required by BS EN 14974. This should equal at least 2.0 metres on most items and 5.0 metres behind a Jump Ramp

Action: Monitor use



6 - Low Risk

Item: Wheeled Sports - Fun Box
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



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



8 - Low Risk

Item: Wheeled Sports - Platform Transition
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



Finding: The kicker plate protrudes more than 5mm above the surrounding surface level, BS EN 14974 recommends a maximum of 5mm with 3mm preferred

Action: Adjust height to ensure a maximum of 5mm change in level



8 - Low Risk

Item: Wheeled Sports - Platform Transition
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



Finding: The height of the barrier is less than 1200mm and fails the requirements of BS EN 14974

Action: Monitor use



6 - Low Risk

Item: Wheeled Sports - Platform Transition
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



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

Item: Wheeled Sports - Ledge
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



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



2 - Very Low Risk

Item: Wheeled Sports - Ledge
Manufacturer: Not Identified

Risk Level: V - Very Low Risk
Surface: Concrete



Finding: There is offensive graffiti present on site

Action: Remove as soon as practicable



6 - Low Risk

Item: Wheeled Sports - Half Pipe
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



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



8 - Low Risk

Item: Wheeled Sports - Half Pipe
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



Finding: The gap between the underside of the barrier and the platform is in excess of 60mm and fails the requirements of BS EN 14974

Action: Monitor use



8 - Low Risk

Item: Wheeled Sports - Half Pipe
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



Finding: The height of the barrier is less than 1200mm and fails the requirements of BS EN 14974

Action: Monitor use



5 - Very Low Risk

Item: Wheeled Sports - Half Pipe
Manufacturer: Not Identified

Risk Level: V - Very Low Risk
Surface: Concrete



Finding: The horizontal opening in the barrier is in excess of 89mm and fails the requirements of BS EN 14974

Action: Monitor use



6 - Low Risk

Item: Wheeled Sports - Half Pipe
Manufacturer: Not Identified

Risk Level: L - Low Risk
Surface: Concrete



Finding: The barrier has some minor damage

Action: Monitor for any further deterioration and repair as required

Summary Information

