### **LEISURE & AMENITIES COMMITTEE - 23 JUNE 2025**

### REPORT FOR INFORMATION

### **EXTERNAL PLAY AREA INSPECTION REPORTS**

Our Culture	Our Decision Making	Our Environment	Our Money	Our People	Our Places	Our Resilience & Wellbeing
F= (F)		(K)			(P)	
		<b>~</b>	<b>~</b>	<b>~</b>	<b>~</b>	

## **Background:**

The ROSPA (The Royal Society for the Prevention of Accidents) reports for the Play Areas owned and managed by Penzance Council were completed in May 2025. The appendices to this report contain the reports for each site.

No high priority items have been noted as a result of the report other than the Princess May Recreation Ground Skate Bowl and Wherrytown Skate Plaza. These high risk scores refer to the innate risks of the skate areas themselves, although it is important to note that the condition of the surface at Princess May has been noted.

The identified items requiring action will be added to the reactive maintenance spreadsheet and their completion will be reported back to the committee as part of the Operational Performance Report.

Appendix 1 – Alexandra Play Park and Tennis Court

Appendix 2 - Foxes Lane

Appendix 3 – Heamoor Old School Field

Appendix 4 – Penlee Park

Appendix 5 – Princess May Recreation Ground

Appendix 6 - Princess May Skate Bowl & Muga

Appendix 7 – Wherrytown Outdoor Gym

Appendix 8 – Wherrytown Skate Park / Plaza

Ben Brosgall

Leisure and Amenities Manager



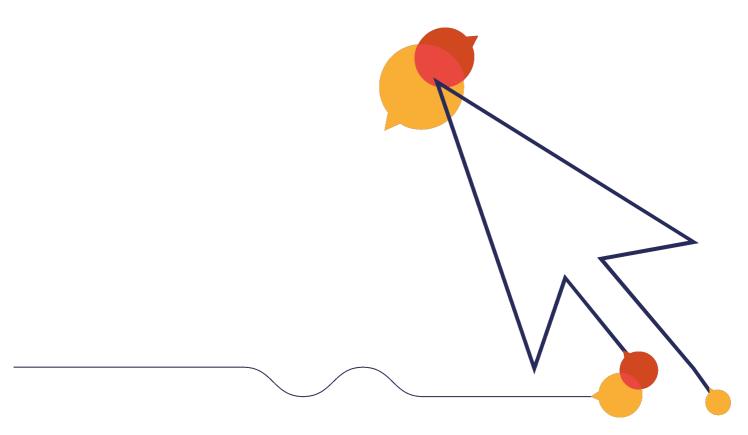
# **Safety Inspection Report**

**Annual Inspection** 

# Alexandra Play Park & Tennis Courts



22 May 2025







# **Safety Inspection Report**

# **Annual Inspection**

Site name: Alexandra Play Park & Tennis Courts

Date of inspection: 22 May 2025
Inspector: Bill Slater







Gates - Mixed		Innate risk score: 4
Description	Tasks	Risk score
No Findings		
Fencing - Barriers		Innate risk score:  3
Description	Tasks	Risk score
No Findings		
Seating - Mixed		Innate risk score:  3
Description	Tasks	Risk score
No Findings		
Signage - Ownership		Innate risk score:  2
Description	Tasks	Risk score
No Findings		
Litter Bin - Recycling		Innate risk score:  2
Description	Tasks	Risk score

**No Findings** 

Swing - Cantilever		Innate risk score:
Description	Tasks	Risk score
Timber laminate is split.	Read the notes for further action.	6
Multiplay - With Balance G	Innate risk score:	
Description	Tasks	Risk score
Chain links notched.	Replace the worn parts.	8
Chain covers prevent a thorough inspection of all chain links.	Remove chain covers to inspect according to manufacturer's instructions, and replace the covers when done.	8
Overhead ladders and rings provide significant play value and benefits to children, and with it the risk of falling. Ensuring the surface remains in good condition will help to keep the correct balance between benefits and risk.	The protective surface under all bars and rings must be kept in good condition.	7
Cableway - Seated		Innate risk score: 7
Description	Tasks	Risk score
Fixtures loose or missing.	Read the notes for further action.	8
Timber is decayed.	Check on a routine basis.	7
Additional comments are noted below.	Replace.	7
Chain covers prevent a thorough inspection of all chain links.	Remove chain covers to inspect according to manufacturer's instructions, and replace the covers when done.	6
Sand Unit - With Bucket Ho	Innate risk score:  3	
Description	Tasks	Risk score
The barrier height is below the minimum of 700 mm, when measured from the surface	No reasonably practicable action is identified.	7
of the platform, stairs or ramp.	identified.	
of the platform, stairs or ramp.  Bolt(s) loose.	Tighten.	6
		6 4

Multiplay - Junior - Lifebo	oat - Timber	Innate risk score:  6	
Description	Tasks	Risk score	
Overhead ladders and rings provide significant play value and benefits to children, and with it the risk of falling. Ensuring the surface remains in good condition will help to keep the correct balance between benefits and risk.	The protective surface under all bars and rings must be kept in good condition.	7	
Timber is decayed.	Check on a routine basis., Replace affected parts.	7	
There is a head entrapment.	No Tasks for this Finding	6	
Exposed metal rope core(s).	No reasonably practicable action is identified.	4	
Carousel - Rotators - Pole	Innate risk score:  6		
Description	Tasks	Risk score	
Dry bearings.	Treat with oil, grease or silicon spray according to supplier's instructions.	3	
Climber - Rota Web		Innate risk score:  6	
Description	Tasks	Risk score	
Additional comments are noted below.	No Tasks for this Finding	4	
Agility - Balance Trail		Innate risk score:  5	
Description	Tasks	Risk score	
Exposed metal rope core(s).	No Tasks for this Finding	6	
Bolt(s) loose.	Tighten.	3	
Multiplay - Slide Climber	Innate risk score:		
Description	Tasks	Risk score	
No Findings			
Swing - Junior - 1 Bay 2 Se	eat	Innate risk score:	
Description	Tasks	Risk score	
No Findings			

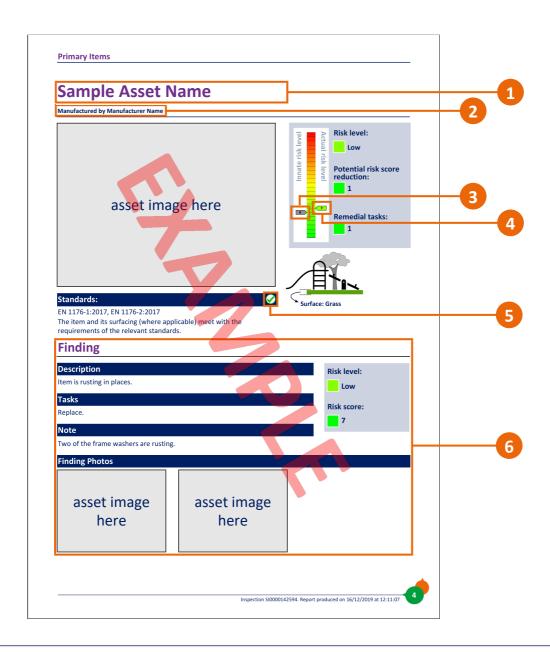
Rocker - Shark		Innate risk score: 4
Description	Tasks	Risk score
Fixtures loose or missing.	Tighten.	4
Play Car - Jeep		Innate risk score:
Description	Tasks	Risk score
Hard or sharp projections.	Remove hard, pointed and sharp projections.	3
Play Panels		Innate risk score:  3
Description	Tasks	Risk score

**No Findings** 

The assets on site are categorised as **Ancillary Items** or **Play Items**, and listed under those headings.

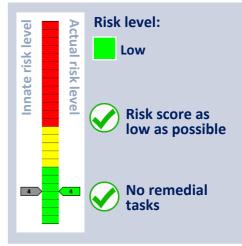
Each item is listed in the style shown in the image below, which contains labels to aid interpretation as follows:

- 1) The name of the asset
- 2) The manufacturer of the asset, if known,
- 3) The innate or default risk score of the asset, assuming it has no faults and complies with standards,
- 4) The actual risk score of the asset at the time of inspection, being the highest of the finding risks or the innate risk,
- 5) A statement about whether the item complies with the appropriate standards, including the names of those standards,
- 6) Details about findings, if any, including what is wrong (Description), what to do about it (Tasks), notes to aid understanding (Notes), and photograph(s) of the issue.



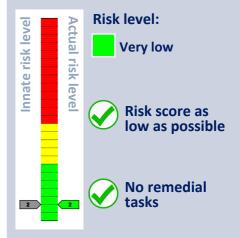
# **Gates - Mixed**





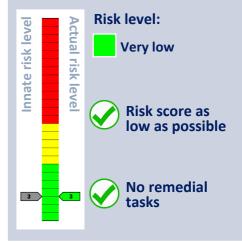
# **Signage - Ownership**





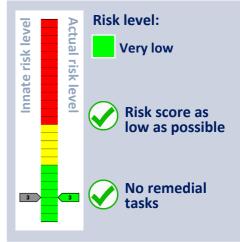
# **Fencing - Barriers**





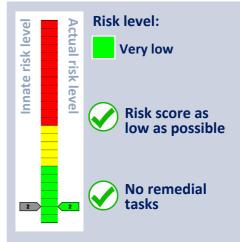
# **Seating - Mixed**





# **Litter Bin - Recycling**

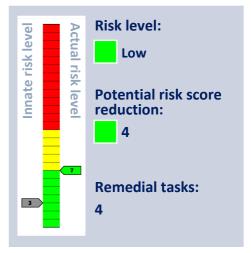




# **Sand Unit - With Bucket Hoist**

### **Manufactured by HAGS SMP**







### Standards:

EN 1176-1:2017+A1:2023

The surfacing meets with the requirements of the relevant standards. The item is not compliant with the requirements of the relevant standards for the following reasons:

### **Equipment Standard Compliance Findings**

1. The barrier height is below the minimum of 700 mm, when measured from the surface of the platform, stairs or ramp.

The item has the following maintenance findings:

- 1. Bolt(s) loose.
- 2. Timber is decayed.
- 3. Item has corrosion.

# **Standard Compliance Finding**

# Description

The barrier height is below the minimum of 700 mm, when measured from the surface of the platform, stairs or ramp.

## **Tasks**

No reasonably practicable action is identified.

# Risk level:

Low

**Risk score:** 

7

# **Finding Photos**



# **Maintenance Finding**

# Description

Bolt(s) loose.

### **Tasks**

Tighten.

# Risk level:

Low

Risk score:

6

### Note

Loose eye-bolts on clatter bridge.



# Description

Timber is decayed.

### **Tasks**

Check on a routine basis.

### Risk level:

Low

Risk score:

# **Finding Photos**



# **Maintenance Finding**

# Description

Item has corrosion.

# Tasks

Treat and repair.

### Risk level:

Low

**Risk score:** 



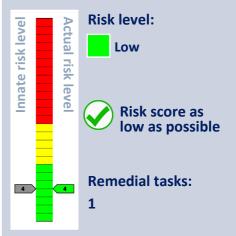




# **Rocker - Shark**

### **Manufactured by HAGS SMP**







### Standards:

EN 1176-1:2017+A1:2023, EN 1176-6:2017

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

# **Maintenance Finding**

# Description

Fixtures loose or missing.

# **Tasks**

Tighten.

### Note

Spring loose in base plate.





Risk level:

Low

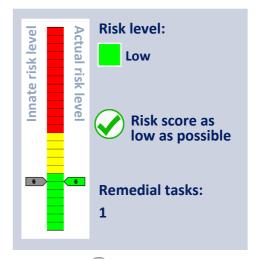
Risk score:



# Carousel - Rotators - Pole x 2

### **Manufactured by HAGS SMP**







### Standards:

EN 1176-1:2017+A1:2023, EN 1176-5:2019

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

# **Maintenance Finding**

# Description

Dry bearings.

## **Tasks**

Treat with oil, grease or silicon spray according to supplier's instructions.

Risk level:

Very low

**Risk score:** 

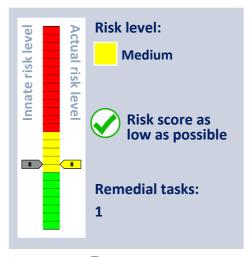
3

# Photo not possible

# **Swing - Cantilever**

**Manufactured by Fenland Leisure Products Ltd** 







### Standards:

EN 1176-1:2017+A1:2023, EN 1176-2:2017

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

# **Maintenance Finding**

# Description

Timber laminate is split.

# **Tasks**

Read the notes for further action.

# Note

Monitor splits.

# Risk level:

Low

**Risk score:** 

6

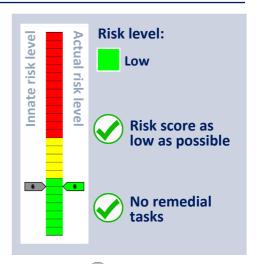




# **Climber - Rota Web**

**Manufactured by Tayplay Ltd** 







### Standards:

EN 1176-1:2017+A1:2023, EN 1176-5:2019

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

# **Maintenance Finding**

# Description

Additional comments are noted below.

## **Tasks**

No Tasks for this Finding

### Note

Rotational element of item has now been removed.

### **Finding Photos**





Low

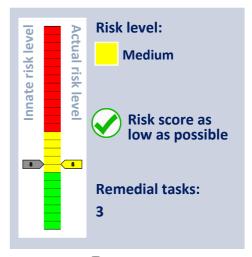
Risk score:



# **Multiplay - With Balance Globe**

**Manufactured by HAGS SMP** 







### Standards:

EN 1176-1:2017+A1:2023

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

# **Maintenance Finding**

# Description

Chain links notched.

# **Tasks**

Replace the worn parts.

### Risk level:

Medium

Risk score:

8





# Description

Chain covers prevent a thorough inspection of all chain links.

### **Tasks**

Remove chain covers to inspect according to manufacturer's instructions, and replace the covers when done.

# Risk level: Medium Risk score:

# Note

Wear to top links on ladders.

# **Finding Photos**





# **Maintenance Finding**

# Description

Overhead ladders and rings provide significant play value and benefits to children, and with it the risk of falling. Ensuring the surface remains in good condition will help to keep the correct balance between benefits and risk.

### **Tasks**

The protective surface under all bars and rings must be kept in good condition.

# Risk level:



Risk score:

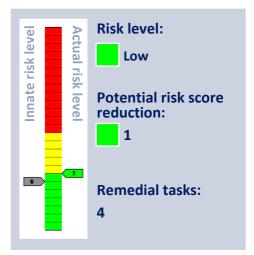
7



# **Multiplay - Junior - Lifeboat - Timber**

### Manufactured by Other







### Standards:

EN 1176-1:2017+A1:2023

The surfacing meets with the requirements of the relevant standards. The item is not compliant with the requirements of the relevant standards for the following reasons:

### **Equipment Standard Compliance Findings**

1. There is a head entrapment.

The item has the following maintenance findings:

- 1. Overhead ladders and rings provide significant play value and benefits to children, and with it the risk of falling. Ensuring the surface remains in good condition will help to keep the correct balance between benefits and risk.
- 2. Timber is decayed.
- 3. Exposed metal rope core(s).

# **Standard Compliance Finding**

# Description

There is a head entrapment.

### **Tasks**

No Tasks for this Finding

# Risk level: Low Risk score:

# **Finding Photos**





# **Maintenance Finding**

# Description

Overhead ladders and rings provide significant play value and benefits to children, and with it the risk of falling. Ensuring the surface remains in good condition will help to keep the correct balance between benefits and risk.

### **Tasks**

The protective surface under all bars and rings must be kept in good condition.

# **Risk level:**



### **Risk score:**





# Description

Timber is decayed.

# Tasks

Check on a routine basis., Replace affected parts.

# Risk level:

Low

**Risk score:** 

7





















# Description

Exposed metal rope core(s).

# Tasks

No reasonably practicable action is identified.

### **Risk level:**

Low

Risk score:

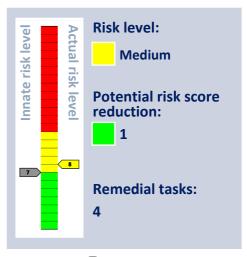




# **Cableway - Seated**

**Manufactured by Taylor-Made Playground Equipment Ltd** 







### Standards:

EN 1176-1:2017+A1:2023, EN 1176-4:2017

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

# **Maintenance Finding**

# Description

Fixtures loose or missing.

# **Tasks**

Read the notes for further action.

### Note

# Red barrier loose, possible decay. Repair.

# **Finding Photos**





Risk level:

Medium

Risk score:

8

# Description

Timber is decayed.

### **Tasks**

Check on a routine basis.

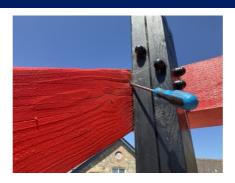
### Note

Top end of left angled support at end section.

# Risk level: Low Risk score: 7

# **Finding Photos**





# **Maintenance Finding**

# Description

Additional comments are noted below.

### **Tasks**

Replace.

### Note

Connector is notched at end section.

Some surface rust on looped part of cable at start section.

# Risk level:

# Risk score:







# Description

Chain covers prevent a thorough inspection of all chain links.

# **Tasks**

Remove chain covers to inspect according to manufacturer's instructions, and replace the covers when done.

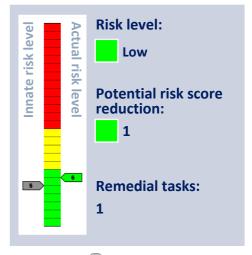
# Risk level: Low Risk score:



# **Agility - Balance Trail**

Manufactured by (Unknown)







# Standards:

EN 1176-1:2017+A1:2023

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

# **Maintenance Finding**

# Description

Exposed metal rope core(s).

# **Tasks**

No Tasks for this Finding

### Risk level:

Low

Risk score:









# Description

Bolt(s) loose.

# Tasks

Tighten.

# Risk level:

**Very low** 

Risk score:

3

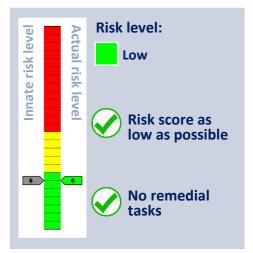




# **Multiplay - Slide Climber - Rescue Team**

**Manufactured by Outdoor Play People** 







### Standards:

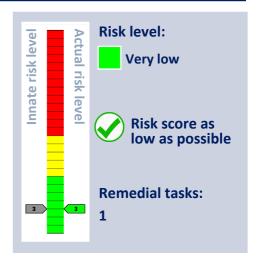
EN 1176-1:2017+A1:2023, EN 1176-3:2017

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

# Play Car - Jeep

**Manufactured by Outdoor Play People** 







### Standards:

EN 1176-1:2017+A1:2023

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

# **Maintenance Finding**

# Description

Hard or sharp projections.

# **Tasks**

Remove hard, pointed and sharp projections.

### Note

Damaged sign.

# Risk level:







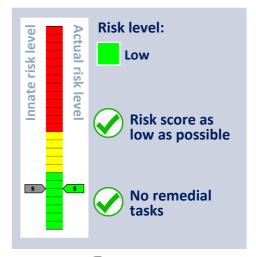




# Swing - Junior - 1 Bay 2 Seat

**Manufactured by Outdoor Play People** 







# Standards:

EN 1176-1:2017+A1:2023, EN 1176-2:2017

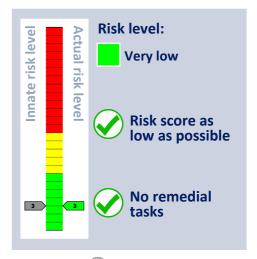
The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

# **Play Panels**

### Manufactured by (Unknown)









# Standards:

EN 1176-1:2017+A1:2023

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

The risk scores are calculated by plotting the likelihood of harm against the severity of the injury sustained. The likelihood is given a score of 1 to 5, and the severity is given a score of 1 to 5. In doing this a matrix is produced which gives a numerical assessment of the risk on a score of 1 to 25, and a judgement is made as to which risks are low, which are medium and which are high. Risk scores may be adjusted in the light of experience and therefore may not be exactly as per the table. For example, a score of 7 may be noted.

Risks are calculated in this way:

- 1. An assessment of the likelihood of harm taking place is made using the numbers 1 to 5, by following these descriptions:
  - a. 1 = Rare
  - b. 2 = Unlikely
  - c. 3 = Moderate
  - d. 4 = Likely
  - e. 5 = Certain
- 2. An assessment of the severity of the injury sustained is made using the numbers 1 to 5, by following these descriptions:
  - a. 1 = Insignificant
  - b. 2 = Minor
  - c. 3 = Moderate
  - d. 4 = Major
  - e. 5 = Catastrophic
- 3. The two numbers are multiplied to give a risk score on a scale of 1 to 25.
- 4. Scores of 1 to 7 inclusive are considered to be low risk and are considered to be tolerable where this is the innate risk of the item, but where remedial works are identified these should be undertaken,
- 5. Scores of 8 to 12 are considered to be medium risk and some control measures may be identified to reduce the risks to low, tolerable levels,
- 6. Score of 13 and above are considered to be high risk and urgent action is considered to be necessary to reduce the risks to tolerable levels.

It is important to note that where an outcome is catastrophic, but for which the likelihood is rare this will present a score of  $1 \times 5 = 5 = low risk$ . Similarly, a certain event for which the consequence is insignificant will present a score of  $5 \times 1 = 5 = low risk$ . It is important to consider likelihood and consequence, and not just one of the factors in isolation.

The multiplication of the factors into a risk matrix is given here in Table 1, with a judgement made as to risk scoring indicated by colour.

Green = LOW risk, Amber = MEDIUM risk, Red = HIGH risk.

Table 1 – Risk Score Matrix

	Severity					
		1	2	3	4	5
L		Insignifi-	Minor	Moderate	Major	Catastro-
i		cant				phic
k	1 = Rare	1	2	3	4	5
е		LOW	LOW	LOW	LOW	LOW
I	2 = Unlikely	2	4	6	8	10
i		LOW	LOW	LOW	MEDIUM	MEDIUM
h	3 = Moderate	3	6	9	12	15
0		LOW	LOW	MEDIUM	MEDIUM	HIGH
0	4 = Likely	4	8	12	16	20
d		LOW	MEDIUM	MEDIUM	HIGH	HIGH
	5 = Certain	5	10	15	20	25
		LOW	MEDIUM	HIGH	HIGH	HIGH

## **Inspection Scope**

The inspections are undertaken using the RPII's inspection scope.

## **Compliance with Standards**

Inspections are undertaken with reference to the appropriate standards, which are listed next to each item. Compliance with these standards is not mandatory in law, but it is useful to know whether items comply or not. If we think a change is needed, then this is noted in our report. Non-compliance does not necessarily mean that a change is needed. Where a standard is undated the current version is applied, unless overlap periods are allowed by the standards committee at the time of update. The information provided herein is to assist the owner/operator to fulfil its responsibilities as detailed in the relevant standards. Other standards referenced within the listed standards do not form part of this inspection, unless they are also explicitly listed here.

The listed standards are relevant to all installations of equipment which are publicly accessible, including public parks, pay to play parks, schools, nurseries, public houses, holiday parks, indoor play centres, farm parks and the like. All equipment used in publicly accessible areas should meet with the requirements of the relevant listed standard.

Additionally, EN 1176-7 provides guidance on installation, inspection, maintenance and operation to owners/operators of equipment and ancillary items. In the United Kingdom the National Foreword forms an important part to the understanding and implementation of the recommendations set out in EN 1176-7. 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 the EN 1176-7 contains no requirement in the UK and needs to be read and implemented as guidance, with the use of the terms 'shall' therefore becoming a recommendation, as in the term 'should'.

Domestic equipment falls outside the scope of standards for publicly accessible spaces. Domestic play equipment has its own standard (BS EN 71 – Safety of Toys). Where domestic equipment can be identified this will be acknowledged in the report, but compliance may be assessed to the applicable standard relating to publicly accessible equipment.

When water play items, including spray parks, are inspected any comments concerning compliance within the inspection will refer to EN 1176. We have not assessed these against the requirements of EN 17232 (Water play equipment and features).

Compliance with standards is not always a clear-cut thing. Some interpretation can be needed, and our interpretation may differ from the interpretation of others. In some cases, we may decide not to note non-compliance in cases where we think it may mislead or be unhelpful so to do.

## What We Inspect

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 (that area which is obviously part of the playground), nominally up to 3.0 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 (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 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 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.

## What We Don't Inspect

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 or beneath the playing surface. 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).

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.

We have inspected without dismantling or destruction and so some aspects of the relevant standards may not be testable on site.

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.

## **Exposure to Risk**

Exposure to acceptable levels of risk and challenge is essential to children's development and allows them to exercise their right to play. Therefore, it can be judged that levels of risk above low risk can be acceptable. The risk scores shown allow the operator to make a judgement after first considering the benefit of the activity to which the risk score relates.

## **Ownership**

There may be cases where we report issues that are not the site owner's responsibility. It is not necessarily possible for us to determine who owns what, and in any case we need to bring all risks to your attention if they can affect the safety of the site's users.

## **Contemporaneous Findings**

Our report shows the findings at the time of inspection. Subsequent events may affect the condition of the site. Suggested remedial actions are based upon our knowledge and experience. The owner/operator should seek the advice of the manufacturer or a competent person when undertaking repairs and/or modifications to equipment.

## Timber

Where timbers are set into the ground it is not always possible to determine levels of decay. The owner/operator should ensure it conducts appropriate inspections to identify decay before it becomes a problem.

We can undertake more in-depth testing of your playground timbers using resistance penetration.

Timber is known to decay from the inside out. This makes it very important that you ensure proper testing and inspection is undertaken of your playground timbers, especially where defects may be hidden inside the structures. Testing using resistance penetration can help to identify defects before they become outwardly apparent, but can also confirm the condition of good timbers to prevent premature replacement with its associated costs. The testing is undertaken using a specialist machine, which uses electronically controlled drill resistance measurement. The drill is fine enough that it does not cause permanent damage to reduce the lifespan of the equipment.

Please contact us for pricing and further information.

## **Planting and Trees**

Where planting or trees are mentioned in our report, please be advised that we do not undertake any arboricultural, horticultural or toxicological assessment of suitability or condition. You must ensure you undertake suitable inspections from an appropriate expert.

## **How This Inspection Contributes to Your Annual Main Inspection**

The owner/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 facility. The inspection guidance is listed in Table 1, with an indication of which parts will be included in your RoSPA inspection [the items in the first column are the items which comprise an "Annual Main Inspection", the second column shows which elements form part of a RoSPA inspection, items with a cross are not included, some items may have limitations as shown in the notes to the Table 1). The standards also contain additional parts which the owner/operator should follow.

Table 1

Inspection Recommendations of relevant standards	Included in RoSPA		
These form the Annual Main Inspection			
	Inspection?		
6.1 d) Overall levels of safety of equipment (see note 1)	<b>√</b> [1]		
6.1 d) Overall levels of safety of foundations (see note 1)	<b>√</b> [1]		
6.2 d) Overall levels of safety of playing surfaces (see note 2)	<b>√</b> [2]		
6.1 d) Compliance with the relevant parts of the standard and or risk assessment (see note 3)	<b>√</b> [3]		
6.1 d) Effects of weather	<b>✓</b>		
6.1 d) Presence of rot, decay or corrosion (see note 1)	<b>√</b> [1]		
6.1 d) Assessment of repairs made or added or replaced components (see note 4)	<b>√</b> [4]		
6.1 d) Excavation or dismantling/additional measures	×		
6.2.1 Assessment of glass reinforced plastics (see note 5)	<b>√</b> [5]		
6.2.1 Inspection of one post equipment (see note 1)	<b>√</b> [1]		
6.2.4 Undertaking the Operators inspection protocol	✓		
6.2 c) Presence of rot or corrosion (see note 2)	<b>√</b> [2]		
6.2 c) Assessment of repairs made/added or replaced components (see note 5)	×		
N.B. The clause numbers above are taken from BS EN 1176-7:2020. The content is equally applicable to all other relevant standards. Playgrounds contains 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 details in the relevant standard.			
Notes [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 for with a hammer and/or steel rod. Decay in timber may exist which can only be found with specialist equipment. We therefore cannot be held responsible for the presence of such decay. [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 annual inspections. We can conduct impact testing for additional fees. [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.			

#### PROTECTION AGAINST INJURIES IN THE FREE SPACE

- \* No obstacles in the minimum space (other than structures to assist or safeguard the user)
- \* Traffic flows should not go through the minimum space

## PROTECTION AGAINST INJURIES IN THE FALLING SPACE

\* Free height of fall should not exceed 3m \* No obstacles in the falling space \* Platforms with fall heights of more than 1m between them require surfacing

## PROTECTION AGAINST INJURIES DUE TO OTHER TYPES OF MOVEMENT

\* No unexpected obstacles

#### SURFACING SAFETY REQUIREMENTS

\* Surfacing should have no sharp edges or protrusions \* Loose fills should be 100mm more than the depth required to meet the HIC reading (usually 200mm) \* Hard surfaces should only be used outside where children fall \* Testable Impact absorbing surfaces if falls over 600mm are possible. Topsoil or turf may be used up to 1m

#### **DESIGN AND MANUFACTURE**

- \* The equipment must be suitable for the user and risks should be identifiable by the child \* Accessibility: adults must be able to gain access to help children \* Grip requirements: permitted diameter 16 45mm (i.e. overhead bars) \* Grasp requirements: maximum diameter 60mm (e.g. handrails on steps)
- \* Requirements for easily accessible equipment

#### **FINISHING**

- \* Timber species and synthetics should be splinter resistant \* No protrusions or sharp-edged components \* Bolts should not protrude by more than 8mm \* Corners, edges or projecting parts over 8mm should have a 3mm radius. \* No hard and sharp-edged parts (e.g. razor blade effect caused by sheet steel) \* No crushing or shearing points
- \* Connections should not come loose by themselves and should resist removal. \* Timber connections should not rely solely on screws or nails. \* Leaking lubricants should not stain or impair the safety of the equipment

#### **FIBRE ROPES**

- \* Conform to EN 701 or 919 or have a material and load certificate
- \* Ropes used by hands shall have a soft, non-slip covering

#### WIRE ROPES

\* Non-rotating and corrosion resistant with no splayed wires outside the ferrule \* Wire connector clip threads should protrude less than 8mm \* Turnbuckles should be enclosed, have a loop at each end and be secured

## **CHAINS**

- \* Maximum opening of individual links: 8.6mm in any one direction.
- \* Connecting links between chains must be less than 8.6mm or over 12mm

#### **SWINGING SUSPENDED ROPES**

\* Not combined with swings in the same bay \* Less than 2m long: over 600mm from static parts; over 900mm from swinging parts \* 2m - 4m long: over 1000mm from anything \* Diameter: 25 - 45mm

## **CLIMBING ROPES**

- \* Anchored at both ends and movement less than 20% of rope length
- \* Single climbing rope diameter: 18 45mm (nets comply with Grip requirements)

## **ENTRAPMENTS**

\* Entrapment: a place from which children cannot extricate themselves unaided There are six probes: the Torso Probe, the Large Head Probe, The Small Head probe, the Wedge Probe and the two Finger Rods. There is a toggle test to reduce the dangers of clothing toggles being caught on slides, fireman's poles and roofs, and a ring gauge to test for rocker hand/foot rest protrusions.

## **BRIDGES**

\* The space between the flexible bridge and rigid sides should be not less than 230mm

## ENTRAPMENT OF FEET AND LEGS

- \* Inclined planes (not suspension bridges) less than 38° should have no gaps over 30mm
- \* There are no requirements for suspension bridge gaps other than the main entrapment requirements

## FINGER ENTRAPMENTS

These occur in: 1. gaps where child's movement may cause a finger to become stuck; 2. open-ended tubes; 3. moving gaps

- \* Tube ends should be securely enclosed and removable only with tools
- \* Moving gaps should not close to less than 12mm

## **BARRIERS AND GUARD-RAILS**

\* Hand-rail: a rail to help the child balance \* Guard-rail: a rail to prevent children falling \* Barrier: a guard-rail with non-climbable in-fill **HAND-RAILS** 

\* Where required they should be between 600 and 850mm above the standing surface

## **EQUIPMENT FOR UNDER 3'S**

\* Platforms over 600mm require a barrier with a minimum height of 700mm high + impact absorbing surfacing

## **EQUIPMENT FOR OVER 3'S**

\* Platforms up to 1000mm: No barriers or guard-rails required + impact absorbing surface over \* Platforms 1000-2000mm: 600 - 850mm high guard-rail + impact absorbing surfacing \* Platforms 2000-3000mm: 700mm high barrier + impact absorbing surfacing \* No bars, infills or steps which can be used as steps. Tops should discourage standing or sitting

## MEANS OF ACCESS

The main change in this area is that the probes should now be applied to accesses. All means of access should have no entrapments; be securely fixed; be level to  $\pm$  3°(ramps across width) and have a constant angle. It does not refer to agility equipment used as an access i.e. arched climbers, scramble nets. There are specific measurements for ladders, stairs and ramps.

#### SWINGS

The main changes relate to requirements for new types of swings, dimensions and surfacing areas.

#### **REQUIREMENTS**

\* No all rigid suspension members (i.e. solid bar top to bottom) \* Design should be principally for use by seated children (RoSPA interpretation) \* Two seats per bay maximum. Do not mix cradle and flats seats in same bay \* Some types of swings have slightly different requirements. Information should be obtained from the supplier \* Single points swing chains should not twist round each other \* Single point swings require a secondary bearing support mechanism

#### DIMENSIONS

\* Minimum ground clearance at rest: 350mm (400mm for single point swings and tyres) \* No maximum seat surface height but RoSPA recommends a max. height of 635mm for cradles and flat seats \* Distance between seat and frame: 20% of swing suspension + 200mm \* Distance between seats: 20% of the swing suspension + 300mm \* Pivot splay (separation distance) at crossbar: width between seat fixings plus 5% of swing suspension length

#### SITING

\* Swing sets for young children should be separated from those for older children and sited to avoid cross traffic

#### SURFACING REQUIREMENTS

Forward and Back

- \* Different areas for synthetic and loose-fill surfaces in a box or pit. Measurements each way are: 1. synthetic: 0.867 x length of suspension member + 1.75m 2. loose-fill: 0.867 x length of suspension member + 2.25m Side width
- \* Seat width no greater than 500mm: 1.75m minimum (i.e. .875mm each way from seat centre)
- \* Areas for two seats in one bay may overlap providing the distance between seats is correct Single point swings
- \* Circular area with a radius equal to the Forward and Backward figure for other swings

#### SLIDES

## **SAFETY REQUIREMENTS**

\* Free-standing slides: the max. vertical height which a stairway can reach without a change of direction is 2.5m. \* Starting section at the top of each chute: length 350mm minimum, zero to 5° downwards at the centre line.

N.B. This can be the platform if the slide is attached to it \* If the starting section is over 400mm long, platform requirements apply \* From a platform, the gap to the slide is the same width as the slide \* Attachment slides over 1m free fall height should have starting section barriers 500mm min. high at one point \* Attachment slides over 1m FFH should have a guard-rail across the entrance at a ht. of between 700-900mm

Sliding sections

- \* Maximum angle: 60° at any one point and an average of 40° \* The width of open and straight slides over 1500mm long should be less than 700mm or greater than 950mm \* Spiral or curved slides should have a width less than 700mm
  RUN -OUTS
- \* Run-outs of at least 300mm are required if the sliding section is under 1.5m long. \* Additional requirements are required for different types of slides \* Average angle of run-outs: DIN type 10° (BS type) 5° (both downwards) \* Height of run-out: Less than 1.5m sliding length: max. 200mm. Greater than 1.5m sliding length: max. 350mm \* Users should come to a stop on the run-out section (BS type only) \* Chutes should have a side height related to the fall height: 1.2m: 100mm minimum: 1.2m 2.5m: 150mm minimum 500mm minimum
- \* Maximum side angle from slide bed: 30° \* Tops of sides should be rounded or radiused to at least 3mm \* Tunnel slides should be a minimum 750mm high and 750mm wide \* Tunnels should start on or at the end of the starting section and be continuous over the sliding section only

## SURFACING REQUIREMENTS

Normal distances except for the run-out which should be: \* DIN type: 1m each side and 2m beyond (or just 1.5m beyond for short slides) \* BS type: 1m each side and 1m beyond

## **CABLE RUNWAYS**

## SAFETY REQUIREMENTS

- \* Stop at end should progressively slow down the traveller \* Traveller should not be removable except with tools \* No access to internal mechanism \* Suspension mechanism: flexible, exclude risk of strangulation or be at least 2m above the ground in the middle \* Where children hang by the hands, the grip should not be enclosed (i.e. a loop)
- \* Climbing should be discouraged onto the grip \* Children should be able to get off the seat at any time (i.e. no loops or straps) \* Maximum loaded (69.5kg) speed is 7m per second \* If two cables are placed parallel the min. distance between them is 2m

## IMPACT AREAS

\* 2m either side of main cable

## **ROTATING ITEMS**

The main changes are in clearer separation into different types. A change in the clearance between the underside and the ground will affect older items. The change should provide greater safety. NOTE: Rotating items under 500mm diameter are excluded from these requirements

## SAFETY REQUIREMENTS

\* Maximum free height of fall: 1000mm (For overhead items: 1500 - 3000mm) \* Max. speed at periphery under reasonable use: 5m per s econd. As no method is given, this cannot be tested \* Hand grips should be between 16 - 45mm SPECIFIC REQUIREMENTS

There are specific requirements for different types of roundabout. The two most common ones are: Platform roundabouts:

- \* Platforms should be circular and enclosed \* All parts should revolve in the same direction \* No super-structure over the edge of the platform \* Mechanism should be enclosed \* Height between underside and ground 60 110mm for 300mm in \* Protective skirts should be of rigid material and have no burrs or other defects \* The bottom edge should be flared towards the inside or protected Giant revolving discs
- \* Clearance of underside at lowest point: 300mm \* Max. platform height: 1m \* Free space: 3m \* Upper surface should be continuous, smooth and with no handles or grips \* Underside should be continuous, smooth and without any radial variations (i.e. spokes) or indentations

## MINIMUM SPACE

\* Free space: Horizontal: 2m all round \* Vertical head clearance from platform: sitting 1.5m; standing 1.8m \* Small rotating items under 500mm diameter are excluded but RoSPA suggests as for rocking items

#### SURFACING REQUIREMENTS

\* There are no special extra requirements for surfacing areas \* Surfaces should be continuous underneath and level

## **ROCKING ITEMS**

#### **DEFINITIONS**

- \* Rocking equipment which can be moved by the user and is supported from below
- \* Damping: any movement restricting device. (N.B. Springs are treated as self-damping)

## **SAFETY REQUIREMENTS**

- \* Throughout the range of movement gaps in all accessible joints should be under 12mm \* Progressive restraint at extremity of movement is required \* Foot rests should be provided where the ground clearance is less than 230mm \* Hand grips should be provided for each seat or standing position
- \* Foot rests and hand grips should be firmly fixed and non-rotating \* Hand grip diameter: 16 45mm (for toddler items: 30mm maximum) \* Right -angled corners on moving equipment should be 20mm radius min. (e.g. a bird's beak)

#### MINIMUM SPACE

\* 1000mm between items at maximum movement.

#### SURFACING REQUIREMENTS

There are no special extra requirements for surfacing areas

## INSTALLATION, INSPECTION, MAINTENANCE AND OPERATION SAFETY

- \* Appropriate safety systems must be established by the operator \* No access should be allowed to unsafe equipment or areas \* Records should be kept by the playground operator \* Effectiveness of safety measures should be assessed annually \* Signs should be provided giving owner details and emergency service contact points \* Entrances for emergency services should be freely accessible
- \* Information on accidents should be kept (RoSPA has a suitable form)
- \* Staff and users should be safe during maintenance operations

## INSPECTION

\* Manufacturers will recommend the inspection frequency although some sites may need a daily check Frequency

Routine visual inspections: identification of hazards from vandalism, use or weather conditions (RoSPA recommends a recorded daily or weekly inspection) Operational inspection: every 1 -3 months or as recommended. Checks operation, stability, wear etc. Annual main inspection: checks long-term levels of safety

- \* An inspection schedule should be prepared for each playground, listing components and methods
- \* Appropriate action should be taken if defects are noted

## **ROUTINE MAINTENANCE**

\* Basic routine maintenance details should be supplied by the manufacturer

## **CORRECTIVE MAINTENANCE**

\* This covers remedial work and repairs as required \* Alterations should only be carried out after consultation & agreement with the supplier or a competent person



Playsafety Ltd 78 Shrivenham Hundred Business Park Watchfield SWINDON SN6 8TY +44 (0)1793 317470

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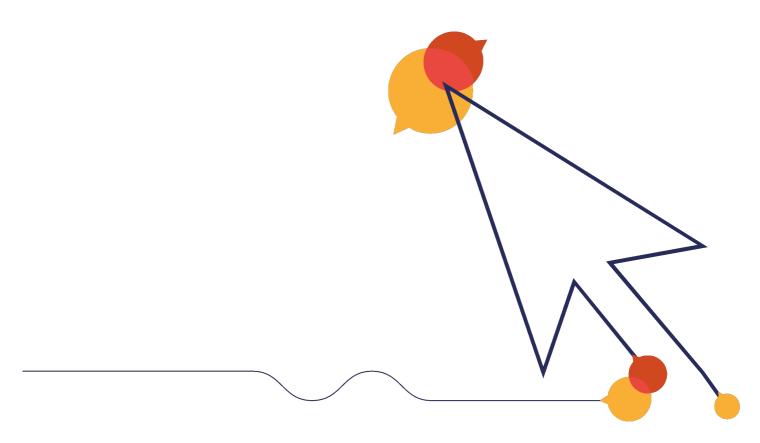
# **Safety Inspection Report**

**Annual Inspection** 

# **Foxes Lane Moushole**



22 May 2025







# **Safety Inspection Report**

## **Annual Inspection**

Site name: Foxes Lane Moushole

Date of inspection: 22 May 2025 Inspector: Bill Slater







Gates - Pedestrian - Wi	Innate risk score:  4	
Description	Tasks	Risk score
No Findings		
Seating - Mixed	Innate risk score:  3	
Description	Tasks	Risk score
Timber is decayed.	Check on a routine basis.	3
Fencing - Boundary - M	Innate risk score:  3	
Description	Tasks	Risk score
No Findings		
Signage - Ownership		Innate risk score:  2
Description	Tasks	Risk score

**No Findings** 

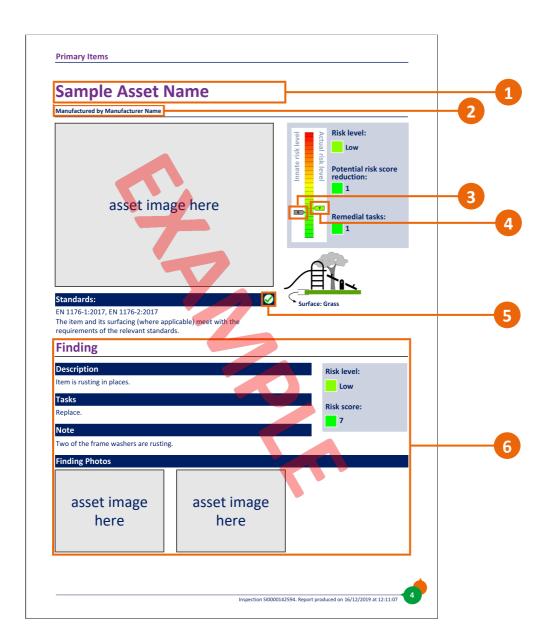
Multiplay - Ship	Innate risk score: 7	
Description	Tasks	Risk score
Item is cracked.	Read the notes for further action.	4
Cap missing.	Replace.	3
The edges of the safer surface are curling/shrunk and are a trip hazard.  Read the notes for further action.		3
Play Feature - Wigwam	Innate risk score:	
Description	Tasks	Risk score
No Findings		
Agility - Rope Walk		Innate risk score: 4
Description	Tasks	Risk score

**No Findings** 

The assets on site are categorised as **Ancillary Items** or **Play Items**, and listed under those headings.

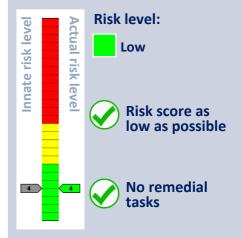
Each item is listed in the style shown in the image below, which contains labels to aid interpretation as follows:

- 1) The name of the asset
- 2) The manufacturer of the asset, if known,
- 3) The innate or default risk score of the asset, assuming it has no faults and complies with standards,
- 4) The actual risk score of the asset at the time of inspection, being the highest of the finding risks or the innate risk,
- 5) A statement about whether the item complies with the appropriate standards, including the names of those standards,
- 6) Details about findings, if any, including what is wrong (Description), what to do about it (Tasks), notes to aid understanding (Notes), and photograph(s) of the issue.



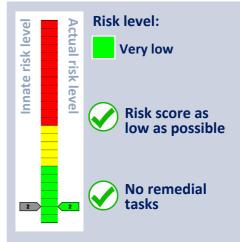
# **Gates - Pedestrian - With Road Barrier**





# **Signage - Ownership**

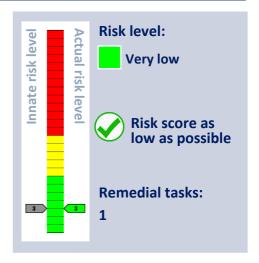




# **Seating - Mixed**







## **Maintenance Finding**

## Description

Timber is decayed.

## **Tasks**

Check on a routine basis.

Risk level: **Very low** 

Risk score:

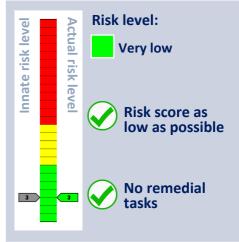
3

## **Finding Photos**



# **Fencing - Boundary - Mixed**

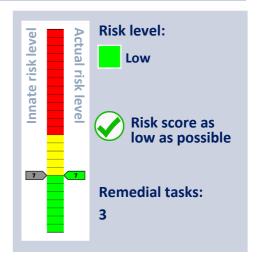




# **Multiplay - Ship**

Manufactured by Playdale Playgrounds Ltd







## Standards:

EN 1176-1:2017+A1:2023

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

## **Maintenance Finding**

## Description

Item is cracked.

## **Tasks**

Read the notes for further action.

## Note

Top of mast. Monitor.

## Risk level:



**Risk score:** 



## **Finding Photos**





## **Maintenance Finding**

## Description

Cap missing.

## **Tasks**

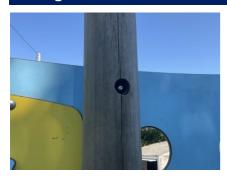
Replace.

## Note

Mast.

## Risk level: **Very low** Risk score: 3

## **Finding Photos**





## **Maintenance Finding**

## Description

The edges of the safer surface are curling/shrunk and are a trip hazard.

## **Tasks**

Read the notes for further action.

## Note

Edge of wet pour sinking/shrinking/curling in areas. Repair as necessary.

## Risk level:



## Risk score:



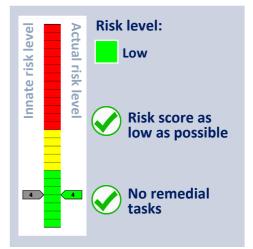
## **Finding Photos**



# **Play Feature - Wigwam**

**Manufactured by Playdale Playgrounds Ltd** 







## Standards:

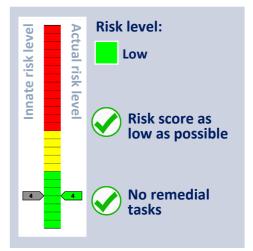
EN 1176-1:2017+A1:2023

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

# **Agility - Rope Walk**

## **Manufactured by Playdale Playgrounds Ltd**







## Standards:

EN 1176-1:2017+A1:2023

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

The risk scores are calculated by plotting the likelihood of harm against the severity of the injury sustained. The likelihood is given a score of 1 to 5, and the severity is given a score of 1 to 5. In doing this a matrix is produced which gives a numerical assessment of the risk on a score of 1 to 25, and a judgement is made as to which risks are low, which are medium and which are high. Risk scores may be adjusted in the light of experience and therefore may not be exactly as per the table. For example, a score of 7 may be noted.

Risks are calculated in this way:

- 1. An assessment of the likelihood of harm taking place is made using the numbers 1 to 5, by following these descriptions:
  - a. 1 = Rare
  - b. 2 = Unlikely
  - c. 3 = Moderate
  - d. 4 = Likely
  - e. 5 = Certain
- 2. An assessment of the severity of the injury sustained is made using the numbers 1 to 5, by following these descriptions:
  - a. 1 = Insignificant
  - b. 2 = Minor
  - c. 3 = Moderate
  - d. 4 = Major
  - e. 5 = Catastrophic
- 3. The two numbers are multiplied to give a risk score on a scale of 1 to 25.
- 4. Scores of 1 to 7 inclusive are considered to be low risk and are considered to be tolerable where this is the innate risk of the item, but where remedial works are identified these should be undertaken,
- 5. Scores of 8 to 12 are considered to be medium risk and some control measures may be identified to reduce the risks to low, tolerable levels,
- 6. Score of 13 and above are considered to be high risk and urgent action is considered to be necessary to reduce the risks to tolerable levels.

It is important to note that where an outcome is catastrophic, but for which the likelihood is rare this will present a score of  $1 \times 5 = 5 = low risk$ . Similarly, a certain event for which the consequence is insignificant will present a score of  $5 \times 1 = 5 = low risk$ . It is important to consider likelihood and consequence, and not just one of the factors in isolation.

The multiplication of the factors into a risk matrix is given here in Table 1, with a judgement made as to risk scoring indicated by colour.

Green = LOW risk, Amber = MEDIUM risk, Red = HIGH risk.

Table 1 – Risk Score Matrix

	Severity					
		1	2	3	4	5
L		Insignifi-	Minor	Moderate	Major	Catastro-
i		cant				phic
k	1 = Rare	1	2	3	4	5
е		LOW	LOW	LOW	LOW	LOW
1	2 = Unlikely	2	4	6	8	10
i		LOW	LOW	LOW	MEDIUM	MEDIUM
h	3 = Moderate	3	6	9	12	15
0		LOW	LOW	MEDIUM	MEDIUM	HIGH
0	4 = Likely	4	8	12	16	20
d		LOW	MEDIUM	MEDIUM	HIGH	HIGH
	5 = Certain	5	10	15	20	25
		LOW	MEDIUM	HIGH	HIGH	HIGH

## **Inspection Scope**

The inspections are undertaken using the RPII's inspection scope.

## **Compliance with Standards**

Inspections are undertaken with reference to the appropriate standards, which are listed next to each item. Compliance with these standards is not mandatory in law, but it is useful to know whether items comply or not. If we think a change is needed, then this is noted in our report. Non-compliance does not necessarily mean that a change is needed. Where a standard is undated the current version is applied, unless overlap periods are allowed by the standards committee at the time of update. The information provided herein is to assist the owner/operator to fulfil its responsibilities as detailed in the relevant standards. Other standards referenced within the listed standards do not form part of this inspection, unless they are also explicitly listed here.

The listed standards are relevant to all installations of equipment which are publicly accessible, including public parks, pay to play parks, schools, nurseries, public houses, holiday parks, indoor play centres, farm parks and the like. All equipment used in publicly accessible areas should meet with the requirements of the relevant listed standard.

Additionally, EN 1176-7 provides guidance on installation, inspection, maintenance and operation to owners/operators of equipment and ancillary items. In the United Kingdom the National Foreword forms an important part to the understanding and implementation of the recommendations set out in EN 1176-7. 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 the EN 1176-7 contains no requirement in the UK and needs to be read and implemented as guidance, with the use of the terms 'shall' therefore becoming a recommendation, as in the term 'should'.

Domestic equipment falls outside the scope of standards for publicly accessible spaces. Domestic play equipment has its own standard (BS EN 71 – Safety of Toys). Where domestic equipment can be identified this will be acknowledged in the report, but compliance may be assessed to the applicable standard relating to publicly accessible equipment.

When water play items, including spray parks, are inspected any comments concerning compliance within the inspection will refer to EN 1176. We have not assessed these against the requirements of EN 17232 (Water play equipment and features).

Compliance with standards is not always a clear-cut thing. Some interpretation can be needed, and our interpretation may differ from the interpretation of others. In some cases, we may decide not to note non-compliance in cases where we think it may mislead or be unhelpful so to do.

## What We Inspect

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 (that area which is obviously part of the playground), nominally up to 3.0 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 (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 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 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.

## What We Don't Inspect

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 or beneath the playing surface. 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).

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.

We have inspected without dismantling or destruction and so some aspects of the relevant standards may not be testable on site.

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.

## **Exposure to Risk**

Exposure to acceptable levels of risk and challenge is essential to children's development and allows them to exercise their right to play. Therefore, it can be judged that levels of risk above low risk can be acceptable. The risk scores shown allow the operator to make a judgement after first considering the benefit of the activity to which the risk score relates.

## **Ownership**

There may be cases where we report issues that are not the site owner's responsibility. It is not necessarily possible for us to determine who owns what, and in any case we need to bring all risks to your attention if they can affect the safety of the site's users.

## **Contemporaneous Findings**

Our report shows the findings at the time of inspection. Subsequent events may affect the condition of the site. Suggested remedial actions are based upon our knowledge and experience. The owner/operator should seek the advice of the manufacturer or a competent person when undertaking repairs and/or modifications to equipment.

## Timber

Where timbers are set into the ground it is not always possible to determine levels of decay. The owner/operator should ensure it conducts appropriate inspections to identify decay before it becomes a problem.

We can undertake more in-depth testing of your playground timbers using resistance penetration.

Timber is known to decay from the inside out. This makes it very important that you ensure proper testing and inspection is undertaken of your playground timbers, especially where defects may be hidden inside the structures. Testing using resistance penetration can help to identify defects before they become outwardly apparent, but can also confirm the condition of good timbers to prevent premature replacement with its associated costs. The testing is undertaken using a specialist machine, which uses electronically controlled drill resistance measurement. The drill is fine enough that it does not cause permanent damage to reduce the lifespan of the equipment.

Please contact us for pricing and further information.

## **Planting and Trees**

Where planting or trees are mentioned in our report, please be advised that we do not undertake any arboricultural, horticultural or toxicological assessment of suitability or condition. You must ensure you undertake suitable inspections from an appropriate expert.

## **How This Inspection Contributes to Your Annual Main Inspection**

The owner/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 facility. The inspection guidance is listed in Table 1, with an indication of which parts will be included in your RoSPA inspection [the items in the first column are the items which comprise an "Annual Main Inspection", the second column shows which elements form part of a RoSPA inspection, items with a cross are not included, some items may have limitations as shown in the notes to the Table 1). The standards also contain additional parts which the owner/operator should follow.

Table 1

Inspection Recommendations of relevant standards	Included in RoSPA		
These form the Annual Main Inspection			
	Inspection?		
6.1 d) Overall levels of safety of equipment (see note 1)	<b>√</b> [1]		
6.1 d) Overall levels of safety of foundations (see note 1)	<b>√</b> [1]		
6.2 d) Overall levels of safety of playing surfaces (see note 2)	<b>√</b> [2]		
6.1 d) Compliance with the relevant parts of the standard and or risk assessment (see note 3)	<b>√</b> [3]		
6.1 d) Effects of weather	<b>✓</b>		
6.1 d) Presence of rot, decay or corrosion (see note 1)	<b>√</b> [1]		
6.1 d) Assessment of repairs made or added or replaced components (see note 4)	<b>√</b> [4]		
6.1 d) Excavation or dismantling/additional measures	×		
6.2.1 Assessment of glass reinforced plastics (see note 5)	<b>√</b> [5]		
6.2.1 Inspection of one post equipment (see note 1)	<b>√</b> [1]		
6.2.4 Undertaking the Operators inspection protocol	✓		
6.2 c) Presence of rot or corrosion (see note 2)	<b>√</b> [2]		
6.2 c) Assessment of repairs made/added or replaced components (see note 5)	×		
N.B. The clause numbers above are taken from BS EN 1176-7:2020. The content is equally applicable to all other relevant standards. Playgrounds contains 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 details in the relevant standard.			
Notes [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 for with a hammer and/or steel rod. Decay in timber may exist which can only be found with specialist equipment. We therefore cannot be held responsible for the presence of such decay. [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 annual inspections. We can conduct impact testing for additional fees. [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.			

#### PROTECTION AGAINST INJURIES IN THE FREE SPACE

- \* No obstacles in the minimum space (other than structures to assist or safeguard the user)
- \* Traffic flows should not go through the minimum space

## PROTECTION AGAINST INJURIES IN THE FALLING SPACE

\* Free height of fall should not exceed 3m \* No obstacles in the falling space \* Platforms with fall heights of more than 1m between them require surfacing

## PROTECTION AGAINST INJURIES DUE TO OTHER TYPES OF MOVEMENT

\* No unexpected obstacles

#### SURFACING SAFETY REQUIREMENTS

\* Surfacing should have no sharp edges or protrusions \*Loose fills should be 100mm more than the depth required to meet the HIC reading (usually 200mm) \* Hard surfaces should only be used outside where children fall \*Testable Impact absorbing surfaces if falls over 600mm are possible. Topsoil or turf may be used up to 1m

#### **DESIGN AND MANUFACTURE**

- \* The equipment must be suitable for the user and risks should be identifiable by the child \* Accessibility: adults must be able to gain access to help children \* Grip requirements: permitted diameter 16 45mm (i.e. overhead bars) \* Grasp requirements: maximum diameter 60mm (e.g. handrails on steps)
- \* Requirements for easily accessible equipment

#### **FINISHING**

- \* Timber species and synthetics should be splinter resistant \* No protrusions or sharp-edged components \* Bolts should not protrude by more than 8mm \* Corners, edges or projecting parts over 8mm should have a 3mm radius. \* No hard and sharp-edged parts (e.g. razor blade effect caused by sheet steel) \* No crushing or shearing points
- \* Connections should not come loose by themselves and should resist removal. \* Timber connections should not rely solely on screws or nails. \* Leaking lubricants should not stain or impair the safety of the equipment

#### **FIBRE ROPES**

- \* Conform to EN 701 or 919 or have a material and load certificate
- \* Ropes used by hands shall have a soft, non-slip covering

#### WIRF ROPES

\* Non-rotating and corrosion resistant with no splayed wires outside the ferrule \* Wire connector clip threads should protrude less than 8mm \* Turnbuckles should be enclosed, have a loop at each end and be secured

## **CHAINS**

- \* Maximum opening of individual links: 8.6mm in any one direction.
- \* Connecting links between chains must be less than 8.6mm or over 12mm

## **SWINGING SUSPENDED ROPES**

\* Not combined with swings in the same bay \* Less than 2m long: over 600mm from static parts; over 900mm from swinging parts \* 2m - 4m long: over 1000mm from anything \* Diameter: 25 - 45mm

## **CLIMBING ROPES**

- \* Anchored at both ends and movement less than 20% of rope length
- \* Single climbing rope diameter: 18 45mm (nets comply with Grip requirements)

## **ENTRAPMENTS**

\* Entrapment: a place from which children cannot extricate themselves unaided There are six probes: the Torso Probe, the Large Head Probe, The Small Head probe, the Wedge Probe and the two Finger Rods. There is a toggle test to reduce the dangers of clothing toggles being caught on slides, fireman's poles and roofs, and a ring gauge to test for rocker hand/foot rest protrusions.

## **BRIDGES**

\* The space between the flexible bridge and rigid sides should be not less than 230mm

## ENTRAPMENT OF FEET AND LEGS

- \* Inclined planes (not suspension bridges) less than  $38^{\circ}$  should have no gaps over 30 mm
- \* There are no requirements for suspension bridge gaps other than the main entrapment requirements

## FINGER ENTRAPMENTS

These occur in: 1. gaps where child's movement may cause a finger to become stuck; 2. open-ended tubes; 3. moving gaps

- \* Tube ends should be securely enclosed and removable only with tools
- \* Moving gaps should not close to less than 12mm

## **BARRIERS AND GUARD-RAILS**

\* Hand-rail: a rail to help the child balance \* Guard-rail: a rail to prevent children falling \* Barrier: a guard-rail with non-climbable in-fill **HAND-RAILS** 

\* Where required they should be between 600 and 850mm above the standing surface

## EQUIPMENT FOR UNDER 3'S

\* Platforms over 600mm require a barrier with a minimum height of 700mm high + impact absorbing surfacing

## **EQUIPMENT FOR OVER 3'S**

\* Platforms up to 1000mm: No barriers or guard-rails required + impact absorbing surface over \* Platforms 1000-2000mm: 600 - 850mm high guard-rail + impact absorbing surfacing \* Platforms 2000-3000mm: 700mm high barrier + impact absorbing surfacing \* No bars, infills or steps which can be used as steps. Tops should discourage standing or sitting

## **MEANS OF ACCESS**

The main change in this area is that the probes should now be applied to accesses. All means of access should have no entrapments; be securely fixed; be level to  $\pm$  3°(ramps across width) and have a constant angle. It does not refer to agility equipment used as an access i.e. arched climbers, scramble nets. There are specific measurements for ladders, stairs and ramps.

#### SWINGS

The main changes relate to requirements for new types of swings, dimensions and surfacing areas.

#### **REQUIREMENTS**

\* No all rigid suspension members (i.e. solid bar top to bottom) \* Design should be principally for use by seated children (RoSPA interpretation) \* Two seats per bay maximum. Do not mix cradle and flats seats in same bay \* Some types of swings have slightly different requirements. Information should be obtained from the supplier \* Single points swing chains should not twist round each other \* Single point swings require a secondary bearing support mechanism

#### DIMENSIONS

\* Minimum ground clearance at rest: 350mm (400mm for single point swings and tyres) \* No maximum seat surface height but RoSPA recommends a max. height of 635mm for cradles and flat seats \* Distance between seat and frame: 20% of swing suspension + 200mm \* Distance between seats: 20% of the swing suspension + 300mm \* Pivot splay (separation distance) at crossbar: width between seat fixings plus 5% of swing suspension length

#### SITING

\* Swing sets for young children should be separated from those for older children and sited to avoid cross traffic

#### SURFACING REQUIREMENTS

Forward and Back

- \* Different areas for synthetic and loose-fill surfaces in a box or pit. Measurements each way are: 1. synthetic: 0.867 x length of suspension member + 1.75m 2. loose-fill: 0.867 x length of suspension member + 2.25m
- \* Seat width no greater than 500mm: 1.75m minimum (i.e. .875mm each way from seat centre)
- \* Areas for two seats in one bay may overlap providing the distance between seats is correct Single point swings
- \* Circular area with a radius equal to the Forward and Backward figure for other swings

#### SLIDES

## **SAFETY REQUIREMENTS**

\* Free-standing slides: the max. vertical height which a stairway can reach without a change of direction is 2.5m. \* Starting section at the top of each chute: length 350mm minimum, zero to 5° downwards at the centre line.

N.B. This can be the platform if the slide is attached to it \* If the starting section is over 400mm long, platform requirements apply \* From a platform, the gap to the slide is the same width as the slide \* Attachment slides over 1m free fall height should have starting section barriers 500mm min. high at one point \* Attachment slides over 1m FFH should have a guard-rail across the entrance at a ht. of between 700-900mm

Sliding sections

- \* Maximum angle: 60° at any one point and an average of 40° \* The width of open and straight slides over 1500mm long should be less than 700mm or greater than 950mm \* Spiral or curved slides should have a width less than 700mm
  RUN -OUTS
- \* Run-outs of at least 300mm are required if the sliding section is under 1.5m long. \* Additional requirements are required for different types of slides \* Average angle of run-outs: DIN type 10° (BS type) 5° (both downwards) \* Height of run-out: Less than 1.5m sliding length: max. 200mm. Greater than 1.5m sliding length: max. 350mm \* Users should come to a stop on the run-out section (BS type only) \* Chutes should have a side height related to the fall height: 1.2m: 100mm minimum: 1.2m 2.5m: 150mm minimum 500mm minimum
- \* Maximum side angle from slide bed: 30° \* Tops of sides should be rounded or radiused to at least 3mm \* Tunnel slides should be a minimum 750mm high and 750mm wide \* Tunnels should start on or at the end of the starting section and be continuous over the sliding section only

## SURFACING REQUIREMENTS

Normal distances except for the run-out which should be: \* DIN type: 1m each side and 2m beyond (or just 1.5m beyond for short slides) \* BS type: 1m each side and 1m beyond

## **CABLE RUNWAYS**

## SAFETY REQUIREMENTS

- \* Stop at end should progressively slow down the traveller \* Traveller should not be removable except with tools \* No access to internal mechanism \* Suspension mechanism: flexible, exclude risk of strangulation or be at least 2m above the ground in the middle \* Where children hang by the hands, the grip should not be enclosed (i.e. a loop)
- \* Climbing should be discouraged onto the grip \* Children should be able to get off the seat at any time (i.e. no loops or straps) \* Maximum loaded (69.5kg) speed is 7m per second \* If two cables are placed parallel the min. distance between them is 2m

## IMPACT AREAS

\* 2m either side of main cable

## **ROTATING ITEMS**

The main changes are in clearer separation into different types. A change in the clearance between the underside and the ground will affect older items. The change should provide greater safety. NOTE: Rotating items under 500mm diameter are excluded from these requirements

## SAFETY REQUIREMENTS

\* Maximum free height of fall: 1000mm (For overhead items: 1500 - 3000mm) \* Max. speed at periphery under reasonable use: 5m per s econd. As no method is given, this cannot be tested \* Hand grips should be between 16 - 45mm SPECIFIC REQUIREMENTS

There are specific requirements for different types of roundabout. The two most common ones are: Platform roundabouts:

- \* Platforms should be circular and enclosed \* All parts should revolve in the same direction \* No super-structure over the edge of the platform \* Mechanism should be enclosed \* Height between underside and ground 60 110mm for 300mm in \* Protective skirts should be of rigid material and have no burrs or other defects \* The bottom edge should be flared towards the inside or protected Giant revolving discs
- \* Clearance of underside at lowest point: 300mm \* Max. platform height: 1m \* Free space: 3m \* Upper surface should be continuous, smooth and with no handles or grips \* Underside should be continuous, smooth and without any radial variations (i.e. spokes) or indentations

## MINIMUM SPACE

\* Free space: Horizontal: 2m all round \* Vertical head clearance from platform: sitting 1.5m; standing 1.8m \* Small rotating items under 500mm diameter are excluded but RoSPA suggests as for rocking items

#### SURFACING REQUIREMENTS

\* There are no special extra requirements for surfacing areas \* Surfaces should be continuous underneath and level

#### **ROCKING ITEMS**

#### **DEFINITIONS**

- \* Rocking equipment which can be moved by the user and is supported from below
- \* Damping: any movement restricting device. (N.B. Springs are treated as self-damping)

## **SAFETY REQUIREMENTS**

- \* Throughout the range of movement gaps in all accessible joints should be under 12mm \* Progressive restraint at extremity of movement is required \* Foot rests should be provided where the ground clearance is less than 230mm \* Hand grips should be provided for each seat or standing position
- \* Foot rests and hand grips should be firmly fixed and non-rotating \* Hand grip diameter: 16 45mm (for toddler items: 30mm maximum) \* Right -angled corners on moving equipment should be 20mm radius min. (e.g. a bird's beak)

#### MINIMUM SPACE

\* 1000mm between items at maximum movement.

#### SURFACING REQUIREMENTS

There are no special extra requirements for surfacing areas

## INSTALLATION, INSPECTION, MAINTENANCE AND OPERATION SAFETY

- \* Appropriate safety systems must be established by the operator \* No access should be allowed to unsafe equipment or areas \* Records should be kept by the playground operator \* Effectiveness of safety measures should be assessed annually \* Signs should be provided giving owner details and emergency service contact points \* Entrances for emergency services should be freely accessible
- \* Information on accidents should be kept (RoSPA has a suitable form)
  \* Staff and users should be safe during maintenance operations

## INSPECTION

\* Manufacturers will recommend the inspection frequency although some sites may need a daily check Frequency

Routine visual inspections: identification of hazards from vandalism, use or weather conditions (RoSPA recommends a recorded daily or weekly inspection) Operational inspection: every 1 -3 months or as recommended. Checks operation, stability, wear etc. Annual main inspection: checks long-term levels of safety

- \* An inspection schedule should be prepared for each playground, listing components and methods
- \* Appropriate action should be taken if defects are noted

## **ROUTINE MAINTENANCE**

\* Basic routine maintenance details should be supplied by the manufacturer

## **CORRECTIVE MAINTENANCE**

\* This covers remedial work and repairs as required \* Alterations should only be carried out after consultation & agreement with the supplier or a competent person



Playsafety Ltd 78 Shrivenham Hundred Business Park Watchfield SWINDON SN6 8TY +44 (0)1793 317470

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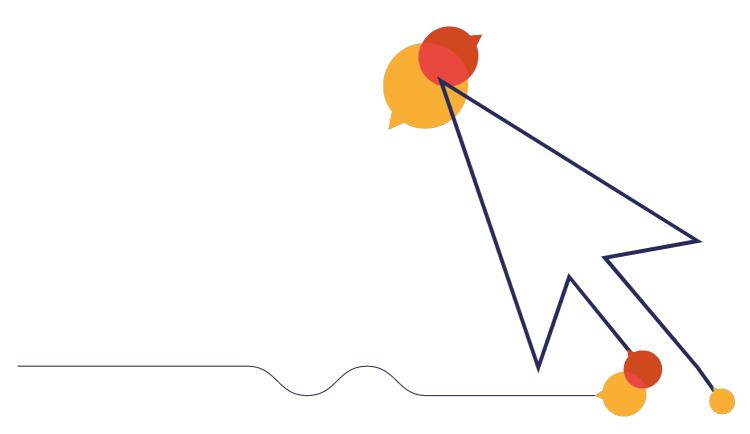
# **Safety Inspection Report**

**Annual Inspection** 

# **Heamoor Field Swings**



22 May 2025







# **Safety Inspection Report**

## **Annual Inspection**

Site name: **Heamoor Field Swings** 

Date of inspection: 22 May 2025
Inspector: Bill Slater







Gates		Innate risk score:  4
Description	Tasks	Risk score
No Findings		
Fencing - Bow-Top		Innate risk score:  3
Description	Tasks	Risk score
No Findings		
Seating - Table		Innate risk score:
Description	Tasks	Risk score
No Findings		
Litter Bin - Recycling		Innate risk score:  2
Description	Tasks	Risk score
No Findings		
Signage - Info		Innate risk score:  2
Description	Tasks	Risk score

**No Findings** 

## Swing - Mixed - 2 Bay 1 Junior 1 Toddler Seat

Innate risk score:

6

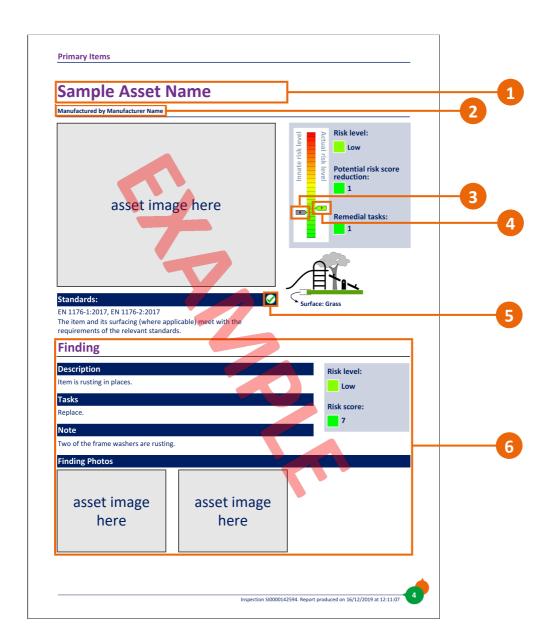
**Description Tasks Risk score** 

**No Findings** 

The assets on site are categorised as **Ancillary Items** or **Play Items**, and listed under those headings.

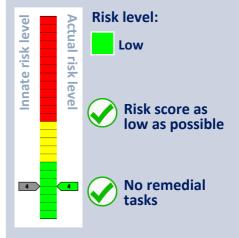
Each item is listed in the style shown in the image below, which contains labels to aid interpretation as follows:

- 1) The name of the asset
- 2) The manufacturer of the asset, if known,
- 3) The innate or default risk score of the asset, assuming it has no faults and complies with standards,
- 4) The actual risk score of the asset at the time of inspection, being the highest of the finding risks or the innate risk,
- 5) A statement about whether the item complies with the appropriate standards, including the names of those standards,
- 6) Details about findings, if any, including what is wrong (Description), what to do about it (Tasks), notes to aid understanding (Notes), and photograph(s) of the issue.



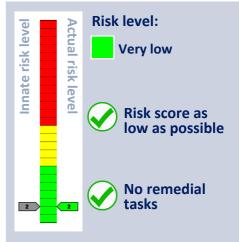
### **Gates**





### **Litter Bin - Recycling**





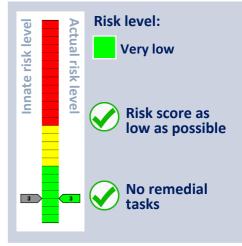
### **Fencing - Bow-Top**





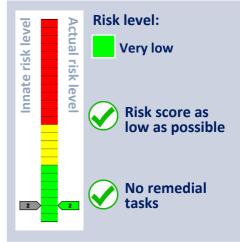
### **Seating - Table**





### Signage - Info

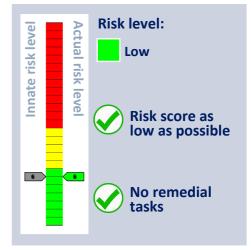




## Swing - Mixed - 2 Bay 1 Junior 1 Toddler Seat

**Manufactured by Outdoor Play People** 







### Standards:

EN 1176-1:2017+A1:2023, EN 1176-2:2017

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

The risk scores are calculated by plotting the likelihood of harm against the severity of the injury sustained. The likelihood is given a score of 1 to 5, and the severity is given a score of 1 to 5. In doing this a matrix is produced which gives a numerical assessment of the risk on a score of 1 to 25, and a judgement is made as to which risks are low, which are medium and which are high. Risk scores may be adjusted in the light of experience and therefore may not be exactly as per the table. For example, a score of 7 may be noted.

Risks are calculated in this way:

- 1. An assessment of the likelihood of harm taking place is made using the numbers 1 to 5, by following these descriptions:
  - a. 1 = Rare
  - b. 2 = Unlikely
  - c. 3 = Moderate
  - d. 4 = Likely
  - e. 5 = Certain
- 2. An assessment of the severity of the injury sustained is made using the numbers 1 to 5, by following these descriptions:
  - a. 1 = Insignificant
  - b. 2 = Minor
  - c. 3 = Moderate
  - d. 4 = Major
  - e. 5 = Catastrophic
- 3. The two numbers are multiplied to give a risk score on a scale of 1 to 25.
- 4. Scores of 1 to 7 inclusive are considered to be low risk and are considered to be tolerable where this is the innate risk of the item, but where remedial works are identified these should be undertaken,
- 5. Scores of 8 to 12 are considered to be medium risk and some control measures may be identified to reduce the risks to low, tolerable levels,
- 6. Score of 13 and above are considered to be high risk and urgent action is considered to be necessary to reduce the risks to tolerable levels.

It is important to note that where an outcome is catastrophic, but for which the likelihood is rare this will present a score of  $1 \times 5 = 5 = low risk$ . Similarly, a certain event for which the consequence is insignificant will present a score of  $5 \times 1 = 5 = low risk$ . It is important to consider likelihood and consequence, and not just one of the factors in isolation.

The multiplication of the factors into a risk matrix is given here in Table 1, with a judgement made as to risk scoring indicated by colour.

Green = LOW risk, Amber = MEDIUM risk, Red = HIGH risk.

Table 1 – Risk Score Matrix

	Severity					
		1	2	3	4	5
L		Insignifi-	Minor	Moderate	Major	Catastro-
i		cant				phic
k	1 = Rare	1	2	3	4	5
е		LOW	LOW	LOW	LOW	LOW
I	2 = Unlikely	2	4	6	8	10
i		LOW	LOW	LOW	MEDIUM	MEDIUM
h	3 = Moderate	3	6	9	12	15
0		LOW	LOW	MEDIUM	MEDIUM	HIGH
0	4 = Likely	4	8	12	16	20
d		LOW	MEDIUM	MEDIUM	HIGH	HIGH
	5 = Certain	5	10	15	20	25
		LOW	MEDIUM	HIGH	HIGH	HIGH

#### **Inspection Scope**

The inspections are undertaken using the RPII's inspection scope.

#### **Compliance with Standards**

Inspections are undertaken with reference to the appropriate standards, which are listed next to each item. Compliance with these standards is not mandatory in law, but it is useful to know whether items comply or not. If we think a change is needed, then this is noted in our report. Non-compliance does not necessarily mean that a change is needed. Where a standard is undated the current version is applied, unless overlap periods are allowed by the standards committee at the time of update. The information provided herein is to assist the owner/operator to fulfil its responsibilities as detailed in the relevant standards. Other standards referenced within the listed standards do not form part of this inspection, unless they are also explicitly listed here.

The listed standards are relevant to all installations of equipment which are publicly accessible, including public parks, pay to play parks, schools, nurseries, public houses, holiday parks, indoor play centres, farm parks and the like. All equipment used in publicly accessible areas should meet with the requirements of the relevant listed standard.

Additionally, EN 1176-7 provides guidance on installation, inspection, maintenance and operation to owners/operators of equipment and ancillary items. In the United Kingdom the National Foreword forms an important part to the understanding and implementation of the recommendations set out in EN 1176-7. 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 the EN 1176-7 contains no requirement in the UK and needs to be read and implemented as guidance, with the use of the terms 'shall' therefore becoming a recommendation, as in the term 'should'.

Domestic equipment falls outside the scope of standards for publicly accessible spaces. Domestic play equipment has its own standard (BS EN 71 – Safety of Toys). Where domestic equipment can be identified this will be acknowledged in the report, but compliance may be assessed to the applicable standard relating to publicly accessible equipment.

When water play items, including spray parks, are inspected any comments concerning compliance within the inspection will refer to EN 1176. We have not assessed these against the requirements of EN 17232 (Water play equipment and features).

Compliance with standards is not always a clear-cut thing. Some interpretation can be needed, and our interpretation may differ from the interpretation of others. In some cases, we may decide not to note non-compliance in cases where we think it may mislead or be unhelpful so to do.

#### What We Inspect

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 (that area which is obviously part of the playground), nominally up to 3.0 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 (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 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 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.

#### What We Don't Inspect

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 or beneath the playing surface. 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).

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.

We have inspected without dismantling or destruction and so some aspects of the relevant standards may not be testable on site.

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.

#### **Exposure to Risk**

Exposure to acceptable levels of risk and challenge is essential to children's development and allows them to exercise their right to play. Therefore, it can be judged that levels of risk above low risk can be acceptable. The risk scores shown allow the operator to make a judgement after first considering the benefit of the activity to which the risk score relates.

#### **Ownership**

There may be cases where we report issues that are not the site owner's responsibility. It is not necessarily possible for us to determine who owns what, and in any case we need to bring all risks to your attention if they can affect the safety of the site's users.

#### **Contemporaneous Findings**

Our report shows the findings at the time of inspection. Subsequent events may affect the condition of the site. Suggested remedial actions are based upon our knowledge and experience. The owner/operator should seek the advice of the manufacturer or a competent person when undertaking repairs and/or modifications to equipment.

#### Timber

Where timbers are set into the ground it is not always possible to determine levels of decay. The owner/operator should ensure it conducts appropriate inspections to identify decay before it becomes a problem.

We can undertake more in-depth testing of your playground timbers using resistance penetration.

Timber is known to decay from the inside out. This makes it very important that you ensure proper testing and inspection is undertaken of your playground timbers, especially where defects may be hidden inside the structures. Testing using resistance penetration can help to identify defects before they become outwardly apparent, but can also confirm the condition of good timbers to prevent premature replacement with its associated costs. The testing is undertaken using a specialist machine, which uses electronically controlled drill resistance measurement. The drill is fine enough that it does not cause permanent damage to reduce the lifespan of the equipment.

Please contact us for pricing and further information.

#### **Planting and Trees**

Where planting or trees are mentioned in our report, please be advised that we do not undertake any arboricultural, horticultural or toxicological assessment of suitability or condition. You must ensure you undertake suitable inspections from an appropriate expert.

#### **How This Inspection Contributes to Your Annual Main Inspection**

The owner/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 facility. The inspection guidance is listed in Table 1, with an indication of which parts will be included in your RoSPA inspection [the items in the first column are the items which comprise an "Annual Main Inspection", the second column shows which elements form part of a RoSPA inspection, items with a cross are not included, some items may have limitations as shown in the notes to the Table 1). The standards also contain additional parts which the owner/operator should follow.

Table 1

Inspection Recommendations of relevant standards	Included in RoSPA	
These form the Annual Main Inspection		
	Inspection?	
6.1 d) Overall levels of safety of equipment (see note 1)	<b>√</b> [1]	
6.1 d) Overall levels of safety of foundations (see note 1)	<b>√</b> [1]	
6.2 d) Overall levels of safety of playing surfaces (see note 2)	<b>√</b> [2]	
6.1 d) Compliance with the relevant parts of the standard and or risk assessment (see note 3)	<b>√</b> [3]	
6.1 d) Effects of weather	<b>✓</b>	
6.1 d) Presence of rot, decay or corrosion (see note 1)	<b>√</b> [1]	
6.1 d) Assessment of repairs made or added or replaced components (see note 4)	<b>√</b> [4]	
6.1 d) Excavation or dismantling/additional measures	×	
6.2.1 Assessment of glass reinforced plastics (see note 5)	<b>√</b> [5]	
6.2.1 Inspection of one post equipment (see note 1)	<b>√</b> [1]	
6.2.4 Undertaking the Operators inspection protocol	✓	
6.2 c) Presence of rot or corrosion (see note 2)	<b>√</b> [2]	
6.2 c) Assessment of repairs made/added or replaced components (see note 5)	×	
N.B. The clause numbers above are taken from BS EN 1176-7:2020. The content is equally applicable to all other relevant standards. Playgrounds contains 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 details in the relevant standard.		
Notes [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 for with a hammer and/or steel rod. Decay in timber may exist which can only be found with specialist equipment. We therefore cannot be held responsible for the presence of such decay. [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 annual inspections. We can conduct impact testing for additional fees. [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.		



Playsafety Ltd 78 Shrivenham Hundred Business Park Watchfield SWINDON SN6 8TY +44 (0)1793 317470

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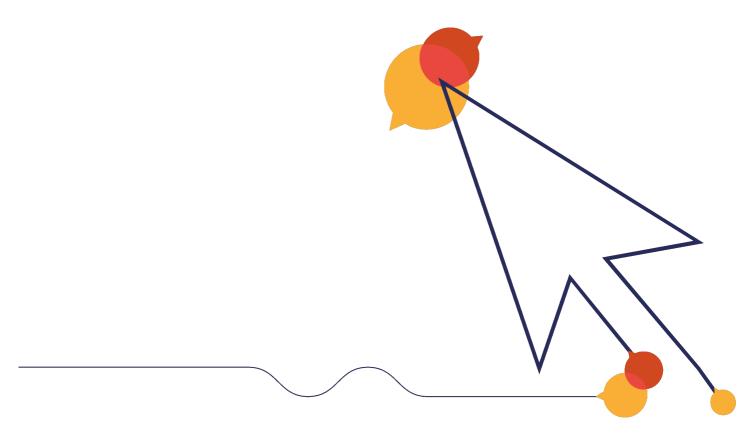
### **Safety Inspection Report**

**Annual Inspection** 

### **Penlee Park**



22 May 2025







### **Safety Inspection Report**

### **Annual Inspection**

Site name: Penlee Park
Date of inspection: 22 May 2025
Inspector: Bill Slater







Gates		Innate risk score:
		4
Description	Tasks	Risk score
Surface is uneven.	Make good.	6
Fencing		Innate risk score:
<b>6</b>		4
Description	Tasks	Risk score
No Findings		
Seating - Mixed		Innate risk score:
		4
Description	Tasks	Risk score
No Findings		
Litter Bin - Recycling		Innate risk score:
		2
Description	Tasks	Risk score
No Findings		
Signage - Info		Innate risk score:
		2
Description	Tasks	Risk score

**No Findings** 

Multiplay - Large		Innate risk score: 7
Description	Tasks	Risk score
The barrier height is below the minimum of 700 mm, when measured from the surface of the platform, stairs or ramp.	Adjust the barriers to provide the correct minimum height., Refer to manufacturer for comment.	8
The design of the top of the barrier encourages children to stand or sit on them	Refer to manufacturer for comment.	7
Additional comments are noted below.	Refer to the manufacturer for comment., Monitor.	4
Carousel - Flush		Innate risk score:  6
Description	Tasks	Risk score
Finger entrapment.	Eliminate the entrapment.	8
Surface is wearing.	Monitor for significant deterioration and rectify when necessary.	7
Agility Trail - Log		Innate risk score: 7
Description	Tasks	Risk score
This equipment relies on one post for its stability. Special attention should be paid	Consult with the manufacturer's guidance to determine suitable	6
to maintenance (e.g. by monitoring degradation) and if necessary decommissioning the item before the end of its operating life. This is a requirement of	maintenance.	
degradation) and if necessary decommissioning the item before the end		6
degradation) and if necessary decommissioning the item before the end of its operating life. This is a requirement of	:	6 6
degradation) and if necessary decommissioning the item before the end of its operating life. This is a requirement of Additional comments are noted below.  Strimmer damage is present on posts, allowing water to enter and timbers to soften. It can also remove the protective envelope around the timber. Prevent further damage and check timbers for	Remove.	
degradation) and if necessary decommissioning the item before the end of its operating life. This is a requirement of Additional comments are noted below.  Strimmer damage is present on posts, allowing water to enter and timbers to soften. It can also remove the protective envelope around the timber. Prevent further damage and check timbers for decay throughout the year.	Remove.	6 Innate risk score:
degradation) and if necessary decommissioning the item before the end of its operating life. This is a requirement of Additional comments are noted below.  Strimmer damage is present on posts, allowing water to enter and timbers to soften. It can also remove the protective envelope around the timber. Prevent further damage and check timbers for decay throughout the year.  Swing - Tango Seat	Remove. Prevent further damage.	Innate risk score:

Description       Tasks       Risk score         No Findings         Slide - Tower       Innate risk score:	Multiplay - Ship		Innate risk score:  6
Slide - Tower  Description Tasks Risk score There are natural splits / shakes in the timbers.  Timber is decayed. Check on a routine basis.  Surface is uneven. Make level.  Do NOT fill shakes. Monitor and sand back any splintered edges as required. Check on a routine basis.  Surface is uneven.  Make level.  Description Tasks Risk score  Treat and repair.  Rocker - Horse  Description Tasks Risk score  Innate risk score: 5  Innate risk score: 6  Innate risk score: 7  Innate risk score: 8  Innate risk score: 9  Innate risk score:	Description	Tasks	Risk score
Description Tasks Risk score There are natural splits / shakes in the timbers. Timber is decayed. Check on a routine basis. Surface is uneven.  DO NOT fill shakes. Monitor and sand back any splintered edges as required. Timber is decayed. Check on a routine basis.  Swing - Junior - 1 Bay 2 Seat  Description Tasks Risk score  Surface is wearing. Monitor for significant deterioration and rectify when necessary.  Play Panels x 2 Description Tasks Risk score  Surface is uneven. Make good.  Rocker - Seesaw - Bug Description Tasks Risk score  Innate risk score: 5  Description Tasks Risk score Innate risk score: 5  Risk score Innate risk score: 5  Innate risk score: 5  Description Tasks Risk score Innate risk score: 5  Description Tasks Risk score Innate risk score: 5  Description Tasks Risk score Innate risk score: 5  Innate risk score: 6  Innate risk score: 7  Innate risk score: 7  Innate risk score: 7  Innate risk score: 9  Innate risk	No Findings		
There are natural splits / shakes in the timbers.  Do NOT fill shakes. Monitor and sand back any splintered edges as required.  Check on a routine basis.  Make level.  3  Swing - Junior - 1 Bay 2 Seat  Description  Tasks  Monitor for significant deterioration and rectify when necessary.  Play Panels x 2  Description  Tasks  Risk score  Innate risk score: 5  Description  Tasks  Risk score Innate risk score: 5  Description  Tasks  Risk score Innate risk score: 5  Description  Tasks  Risk score Innate risk score: 5  Description  Tasks  Risk score Innate risk score: 5	Slide - Tower		
timbers. back any splintered edges as required.  Timber is decayed. Check on a routine basis.  Surface is uneven. Make level.  3  Swing - Junior - 1 Bay 2 Seat  Description Tasks Risk score  Surface is wearing. Monitor for significant deterioration and rectify when necessary.  Play Panels x 2  Description Tasks Risk score  Surface is uneven. Make good.  Rocker - Seesaw - Bug  Description Tasks Risk score  Innate risk score:  5  Description Tasks Risk score	Description	Tasks	Risk score
Surface is uneven.  Make level.  Innate risk score: 5  Description  Tasks  Monitor for significant deterioration and rectify when necessary.  Play Panels x 2  Description  Tasks  Risk score: 5			6
Swing - Junior - 1 Bay 2 Seat  Description  Tasks  Nonitor for significant deterioration and rectify when necessary.  Play Panels x 2  Innate risk score: 5  Description  Tasks  Risk score  Innate risk score: 5  Description  Tasks  Risk score  Innate risk score: 5  Description  Tasks  Risk score  Innate risk score: 5  Description  Tasks  Risk score: 5  Description  Tasks  Risk score  Innate risk score: 5  Description  Tasks  Risk score	Timber is decayed.	Check on a routine basis.	4
Description  Tasks  Nonitor for significant deterioration and rectify when necessary.  Play Panels x 2  Description  Tasks  Risk score  Innate risk score: 5  Description  Tasks  Risk score  Innate risk score: 5  Description  Tasks  Risk score  Innate risk score: 5  Description  Tasks  Risk score Item has corrosion.  Treat and repair.  Rocker - Horse  Description  Tasks  Risk score Innate risk score: 5  Description  Tasks  Risk score  Innate risk score: 5  Description  Tasks  Risk score: 15  Description  Tasks  Risk score: 16  Description  Tasks  Risk score: 17  Description  Tasks  Risk score: 18  Description  Tasks  Risk score: 19  Description  Tasks	Surface is uneven.	Make level.	3
Surface is wearing.  Monitor for significant deterioration and rectify when necessary.  Play Panels x 2  Description  Tasks  Risk score  Surface is uneven.  Make good.  Rocker - Seesaw - Bug  Description  Tasks  Risk score  Innate risk score:  5  Description  Tasks  Risk score  Item has corrosion.  Treat and repair.  Rocker - Horse  Description  Tasks  Risk score  Innate risk score:  5  Description  Tasks  Risk score  Innate risk score:  5  Description  Tasks  Risk score:  15  Description  Tasks  Risk score:  16  Tasks  T	Swing - Junior - 1 Bay 2 Seat		
Play Panels x 2  Description Tasks Risk score Surface is uneven.  Make good.  Rocker - Seesaw - Bug Description Tasks Risk score  Item has corrosion.  Treat and repair.  Rocker - Horse Description Tasks Risk score Innate risk score: 5 Description Tasks Risk score Innate risk score: 5 Description Tasks Risk score: 5 Description No Findings	Description	Tasks	Risk score
Description Tasks Risk score  Surface is uneven.  Make good.  Rocker - Seesaw - Bug Innate risk score: 5  Description Tasks Risk score Item has corrosion.  Treat and repair.  Rocker - Horse Innate risk score: 5  Description Tasks Risk score Innate risk score: 5  Description Tasks Risk score: 15  Innate risk score: 15  Description Tasks Risk score Innate risk score: 15  Innate risk score: 16  Innate risk score: 17  Innate risk score: 18  Innate risk score: 19  Innate risk score: 10  Innate risk score:	Surface is wearing.		6
Rocker - Seesaw - Bug  Description Tasks Risk score Item has corrosion.  Treat and repair.  Description Tasks Risk score Innate risk score:  Innate risk score:  Innate risk score:  Solution Tasks Risk score:  Innate risk score:	Play Panels x 2		
Rocker - Seesaw - Bug  Description Tasks Risk score Item has corrosion. Treat and repair.  3  Rocker - Horse Innate risk score: 5  Description Tasks Risk score Innate risk score: 4	Description	Tasks	Risk score
Description Tasks Risk score Item has corrosion. Treat and repair.  3  Rocker - Horse Innate risk score: 5  Description Tasks Risk score Innate risk score: 4	Surface is uneven.	Make good.	3
Rocker - Horse  Description  Tasks  Risk score  No Findings  Agility - Clatter Bridge  Innate risk score:  1  1  1  1  1  1  1  1  1  1  1  1  1	Rocker - Seesaw - Bug		
Rocker - Horse  Description Tasks Risk score  No Findings  Agility - Clatter Bridge  Innate risk score:  4	Description	Tasks	Risk score
Description Tasks Risk score  No Findings  Agility - Clatter Bridge  Innate risk score:  4	Item has corrosion.	Treat and repair.	3
No Findings  Agility - Clatter Bridge  Innate risk score: 4	Rocker - Horse		
Agility - Clatter Bridge Innate risk score:	Description	Tasks	Risk score
Agility - Clatter Bridge	No Findings		
Description Tasks Risk score	Agility - Clatter Bridge		
	Description	Tasks	Risk score

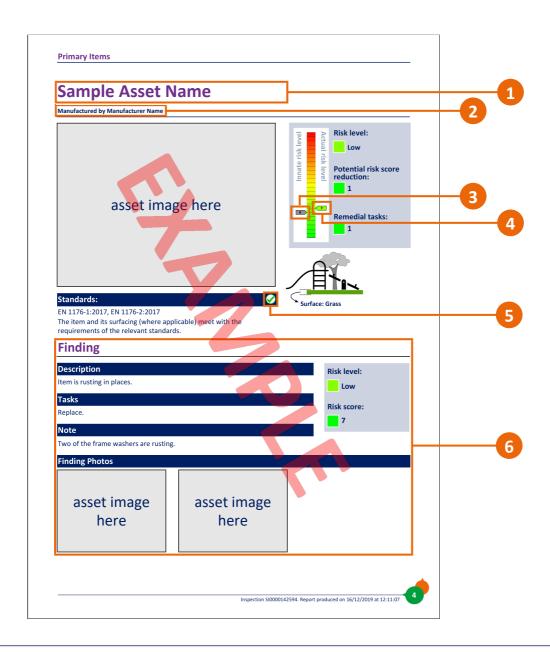
**No Findings** 

Rocker - Bike		Innate risk score: 4
Description	Tasks	Risk score
Surface is wearing.	Monitor for significant deterioration and rectify when necessary.	3
Swing - Toddler - 1 Ba	av 2 Seat	Innate risk score:
owing roddier 2 be	ay 2 30at	4
Description	Tasks	Risk score
No Findings		
Climber - Low Level		Innate risk score: 4
Description	Tasks	Risk score
No Findings		
Play Seat - Nest		Innate risk score:
Description	Tasks	Risk score
Surface is uneven.	Make good.	3

The assets on site are categorised as **Ancillary Items** or **Play Items**, and listed under those headings.

Each item is listed in the style shown in the image below, which contains labels to aid interpretation as follows:

- 1) The name of the asset
- 2) The manufacturer of the asset, if known,
- 3) The innate or default risk score of the asset, assuming it has no faults and complies with standards,
- 4) The actual risk score of the asset at the time of inspection, being the highest of the finding risks or the innate risk,
- 5) A statement about whether the item complies with the appropriate standards, including the names of those standards,
- 6) Details about findings, if any, including what is wrong (Description), what to do about it (Tasks), notes to aid understanding (Notes), and photograph(s) of the issue.



### **Fencing**





### **Gates**





### **Maintenance Finding**

### Description

Surface is uneven.

### Tasks

Make good.

### Risk level:



Risk score:

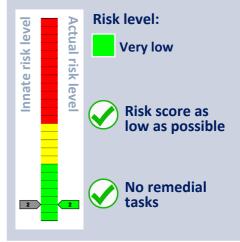






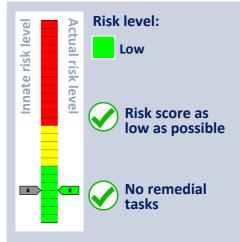
### **Litter Bin - Recycling**





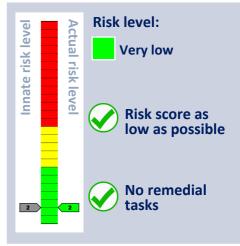
### **Seating - Mixed**





### Signage - Info

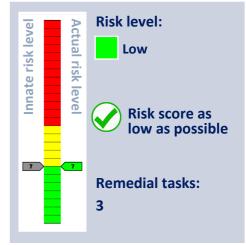




### **Agility Trail - Log**

#### Manufactured by Other







#### Standards:

EN 1176-1:2017+A1:2023

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

### **Maintenance Finding**

### Description

This equipment relies on one post for its stability. Special attention should be paid to maintenance (e.g. by monitoring degradation) and if necessary decommissioning the item before the end of its operating life. This is a requirement of the British Standard.

#### **Tasks**

 $Consult\ with\ the\ manufacturer's\ guidance\ to\ determine\ suitable\ maintenance.$ 

#### **Risk level:**

Low

**Risk score:** 



### **Maintenance Finding**

### Description

Additional comments are noted below.

#### **Tasks**

Remove.

#### Note

Remove rotten tree.

# Risk level: Low Risk score: 6

### **Finding Photos**



### **Maintenance Finding**

### Description

Strimmer damage is present on posts, allowing water to enter and timbers to soften. It can also remove the protective envelope around the timber. Prevent further damage and check timbers for decay throughout the year.

#### **Tasks**

Prevent further damage.

### Risk level:



Risk score:

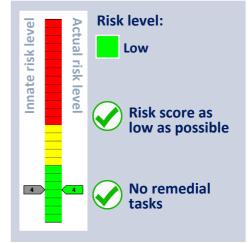


### Photo not possible

### **Agility - Clatter Bridge**

### Manufactured by (Unknown)







### Standards:

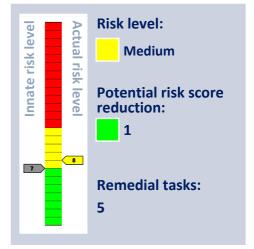
EN 1176-1:2017+A1:2023

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

### **Multiplay - Large**

#### **Manufactured by Outdoor Play People**







#### Standards:

EN 1176-1:2017+A1:2023

The surfacing meets with the requirements of the relevant standards. The item is not compliant with the requirements of the relevant standards for the following reasons:

#### **Equipment Standard Compliance Findings**

- 1. The barrier height is below the minimum of 700 mm, when measured from the surface of the platform, stairs or ramp.
- 2. The design of the top of the barrier encourages children to stand or sit on them.

The item has the following maintenance findings:

1. Additional comments are noted below.

### **Standard Compliance Finding**

### Description

The barrier height is below the minimum of 700 mm, when measured from the surface of the platform, stairs or ramp.

### Tasks

Adjust the barriers to provide the correct minimum height., Refer to manufacturer for comment

### Risk level:

Medium

Risk score:

8

#### Note

Barriers at wave slide.

Ensure no entrapments are created.

### **Finding Photos**





### **Standard Compliance Finding**

### Description

The design of the top of the barrier encourages children to stand or sit on them.

#### **Tasks**

Refer to manufacturer for comment.

#### Note

V-bridges with nets can be easily scaled. Climbing onto the higher of the two bridges could result in falls from a significant height.

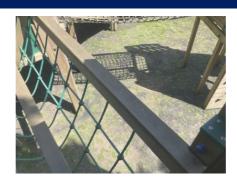
### **Risk level:**



**Risk score:** 







### **Maintenance Finding**

### Description

Additional comments are noted below.

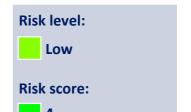
### **Tasks**

Refer to the manufacturer for comment., Monitor.

### Note

Potential for exterior of net tunnel and tower to be scaled/traversed.

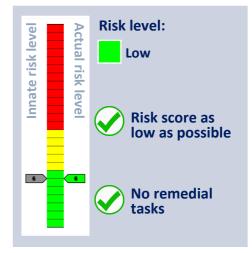




### **Multiplay - Ship**

#### **Manufactured by Outdoor Play People**





## Surface: Grass Matting at a depth of 23 mm

### Standards:

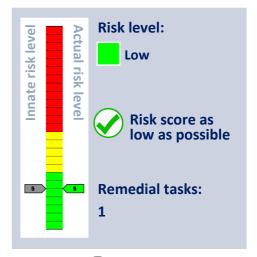
EN 1176-1:2017+A1:2023

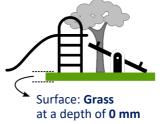
The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

### Play Panels x 2

Manufactured by Ledon A/S







### Standards:

EN 1176-1:2017+A1:2023

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

### **Maintenance Finding**

### Description

Surface is uneven.

### **Tasks**

Make good.

Risk level:

Very low

**Risk score:** 

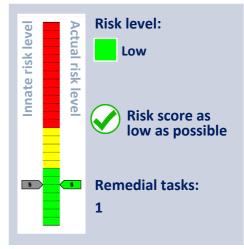
3



### Rocker - Seesaw - Bug

**Manufactured by Other** 







### Standards:

EN 1176-1:2017+A1:2023, EN 1176-6:2017

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

### **Maintenance Finding**

### Description

Item has corrosion.

#### Tasks

Treat and repair.

### Risk level:



Risk score:

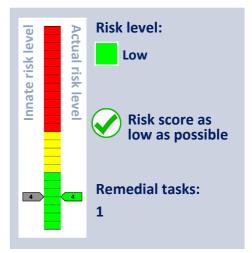




### **Rocker - Bike**

#### Manufactured by Ledon A/S







#### Standards:

EN 1176-1:2017+A1:2023, EN 1176-6:2017

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

### **Maintenance Finding**

### Description

Surface is wearing.

### Tasks

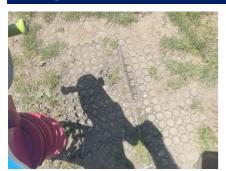
Monitor for significant deterioration and rectify when necessary.

Risk level:

Very low

**Risk score:** 

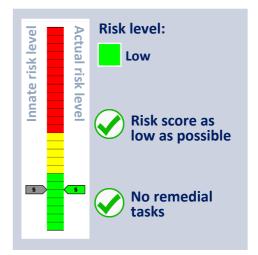
3



# **Rocker - Horse**

#### Manufactured by Ledon A/S







## Standards:

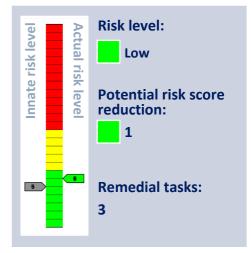
EN 1176-1:2017+A1:2023, EN 1176-6:2017

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

# **Slide - Tower**

#### Manufactured by A E Evans Ltd







#### Standards:

EN 1176-1:2017+A1:2023, EN 1176-3:2017

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

# **Maintenance Finding**

# Description

There are natural splits / shakes in the timbers.

## Tasks

DO NOT fill shakes. Monitor and sand back any splintered edges as required.

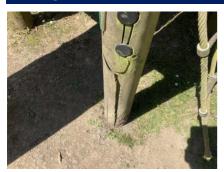
## Risk level:



**Risk score:** 



## **Finding Photos**



Risk level:

Low

Risk score:

# **Maintenance Finding**

# Description

Timber is decayed.

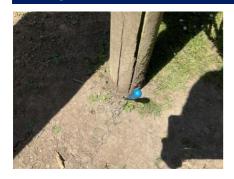
## **Tasks**

Check on a routine basis.

#### Note

Some softening at ground level.

# **Finding Photos**



# **Maintenance Finding**

# Description

Surface is uneven.

## **Tasks**

Make level.

Risk level:

**Very low** 

Risk score:

3

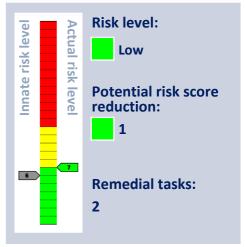
# **Finding Photos**



# **Swing - Tango Seat**

**Manufactured by Other** 







#### Standards:

EN 1176-1:2017+A1:2023, EN 1176-2:2017

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

# **Maintenance Finding**

# Description

Timber is decayed.

## **Tasks**

Check on a routine basis.

#### Note

Strimmer damage and minor decay to supports at surface level.

# **Finding Photos**





Risk level:

Low

Risk score:

# **Maintenance Finding**

# Description

Surface is wearing.

## **Tasks**

Monitor for significant deterioration and rectify when necessary.

## Risk level:



Risk score:



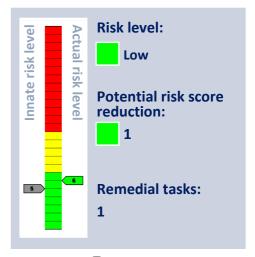
# **Finding Photos**



# Swing - Junior - 1 Bay 2 Seat

**Manufactured by South West Play** 







#### Standards:

EN 1176-1:2017+A1:2023, EN 1176-2:2017

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

# **Maintenance Finding**

## Description

Surface is wearing.

## **Tasks**

Monitor for significant deterioration and rectify when necessary.

Risk level:

Low

**Risk score:** 

6

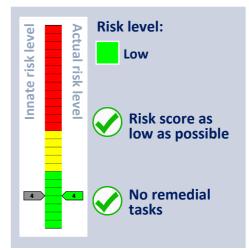
## **Finding Photos**



# Swing - Toddler - 1 Bay 2 Seat

#### **Manufactured by Outdoor Play People**







## Standards:

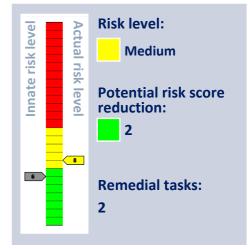
EN 1176-1:2017+A1:2023, EN 1176-2:2017

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

# **Carousel - Flush**

#### **Manufactured by Inclusive Play Ltd**







## Standards:

EN 1176-1:2017+A1:2023, EN 1176-5:2019

The surfacing meets with the requirements of the relevant standards. The item is not compliant with the requirements of the relevant standards for the following reasons:

**Equipment Standard Compliance Findings** 

1. Finger entrapment.

The item has the following maintenance findings:

1. Surface is wearing.

Risk level:

Risk score:

8

Medium

# **Standard Compliance Finding**

## Description

Finger entrapment.

## **Tasks**

Eliminate the entrapment.

#### Note

Gap allows entry of the 8 mm finger rod.

# **Finding Photos**



# **Maintenance Finding**

# Description

Surface is wearing.

## **Tasks**

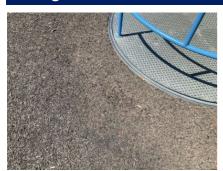
Monitor for significant deterioration and rectify when necessary.

Risk level:

Low

Risk score:

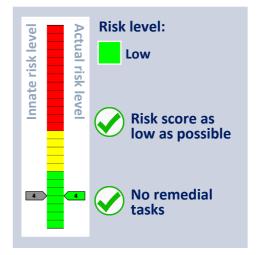
# **Finding Photos**



# **Climber - Low Level**

#### **Manufactured by South West Play**







## Standards:

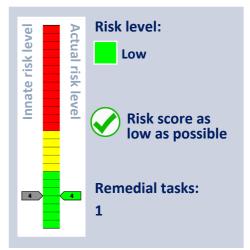
EN 1176-1:2017+A1:2023

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

# **Play Seat - Nest**

Manufactured by (Unknown)







## Standards:

EN 1176-1:2017+A1:2023

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

# **Maintenance Finding**

## Description

Surface is uneven.

## Tasks

Make good.

## Note

Tree root disturbing surface.

# Finding Photos







Risk score:



The risk scores are calculated by plotting the likelihood of harm against the severity of the injury sustained. The likelihood is given a score of 1 to 5, and the severity is given a score of 1 to 5. In doing this a matrix is produced which gives a numerical assessment of the risk on a score of 1 to 25, and a judgement is made as to which risks are low, which are medium and which are high. Risk scores may be adjusted in the light of experience and therefore may not be exactly as per the table. For example, a score of 7 may be noted.

Risks are calculated in this way:

- 1. An assessment of the likelihood of harm taking place is made using the numbers 1 to 5, by following these descriptions:
  - a. 1 = Rare
  - b. 2 = Unlikely
  - c. 3 = Moderate
  - d. 4 = Likely
  - e. 5 = Certain
- 2. An assessment of the severity of the injury sustained is made using the numbers 1 to 5, by following these descriptions:
  - a. 1 = Insignificant
  - b. 2 = Minor
  - c. 3 = Moderate
  - d. 4 = Major
  - e. 5 = Catastrophic
- 3. The two numbers are multiplied to give a risk score on a scale of 1 to 25.
- 4. Scores of 1 to 7 inclusive are considered to be low risk and are considered to be tolerable where this is the innate risk of the item, but where remedial works are identified these should be undertaken,
- 5. Scores of 8 to 12 are considered to be medium risk and some control measures may be identified to reduce the risks to low, tolerable levels,
- 6. Score of 13 and above are considered to be high risk and urgent action is considered to be necessary to reduce the risks to tolerable levels.

It is important to note that where an outcome is catastrophic, but for which the likelihood is rare this will present a score of  $1 \times 5 = 5 = low risk$ . Similarly, a certain event for which the consequence is insignificant will present a score of  $5 \times 1 = 5 = low risk$ . It is important to consider likelihood and consequence, and not just one of the factors in isolation.

The multiplication of the factors into a risk matrix is given here in Table 1, with a judgement made as to risk scoring indicated by colour.

Green = LOW risk, Amber = MEDIUM risk, Red = HIGH risk.

Table 1 – Risk Score Matrix

	Severity					
		1	2	3	4	5
L		Insignifi-	Minor	Moderate	Major	Catastro-
i		cant				phic
k	1 = Rare	1	2	3	4	5
е		LOW	LOW	LOW	LOW	LOW
I	2 = Unlikely	2	4	6	8	10
i		LOW	LOW	LOW	MEDIUM	MEDIUM
h	3 = Moderate	3	6	9	12	15
0		LOW	LOW	MEDIUM	MEDIUM	HIGH
0	4 = Likely	4	8	12	16	20
d		LOW	MEDIUM	MEDIUM	HIGH	HIGH
	5 = Certain	5	10	15	20	25
		LOW	MEDIUM	HIGH	HIGH	HIGH

#### **Inspection Scope**

The inspections are undertaken using the RPII's inspection scope.

#### **Compliance with Standards**

Inspections are undertaken with reference to the appropriate standards, which are listed next to each item. Compliance with these standards is not mandatory in law, but it is useful to know whether items comply or not. If we think a change is needed, then this is noted in our report. Non-compliance does not necessarily mean that a change is needed. Where a standard is undated the current version is applied, unless overlap periods are allowed by the standards committee at the time of update. The information provided herein is to assist the owner/operator to fulfil its responsibilities as detailed in the relevant standards. Other standards referenced within the listed standards do not form part of this inspection, unless they are also explicitly listed here.

The listed standards are relevant to all installations of equipment which are publicly accessible, including public parks, pay to play parks, schools, nurseries, public houses, holiday parks, indoor play centres, farm parks and the like. All equipment used in publicly accessible areas should meet with the requirements of the relevant listed standard.

Additionally, EN 1176-7 provides guidance on installation, inspection, maintenance and operation to owners/operators of equipment and ancillary items. In the United Kingdom the National Foreword forms an important part to the understanding and implementation of the recommendations set out in EN 1176-7. 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 the EN 1176-7 contains no requirement in the UK and needs to be read and implemented as guidance, with the use of the terms 'shall' therefore becoming a recommendation, as in the term 'should'.

Domestic equipment falls outside the scope of standards for publicly accessible spaces. Domestic play equipment has its own standard (BS EN 71 – Safety of Toys). Where domestic equipment can be identified this will be acknowledged in the report, but compliance may be assessed to the applicable standard relating to publicly accessible equipment.

When water play items, including spray parks, are inspected any comments concerning compliance within the inspection will refer to EN 1176. We have not assessed these against the requirements of EN 17232 (Water play equipment and features).

Compliance with standards is not always a clear-cut thing. Some interpretation can be needed, and our interpretation may differ from the interpretation of others. In some cases, we may decide not to note non-compliance in cases where we think it may mislead or be unhelpful so to do.

#### What We Inspect

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 (that area which is obviously part of the playground), nominally up to 3.0 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 (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 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 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.

#### What We Don't Inspect

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 or beneath the playing surface. 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).

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.

We have inspected without dismantling or destruction and so some aspects of the relevant standards may not be testable on site.

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.

#### **Exposure to Risk**

Exposure to acceptable levels of risk and challenge is essential to children's development and allows them to exercise their right to play. Therefore, it can be judged that levels of risk above low risk can be acceptable. The risk scores shown allow the operator to make a judgement after first considering the benefit of the activity to which the risk score relates.

#### **Ownership**

There may be cases where we report issues that are not the site owner's responsibility. It is not necessarily possible for us to determine who owns what, and in any case we need to bring all risks to your attention if they can affect the safety of the site's users.

#### **Contemporaneous Findings**

Our report shows the findings at the time of inspection. Subsequent events may affect the condition of the site. Suggested remedial actions are based upon our knowledge and experience. The owner/operator should seek the advice of the manufacturer or a competent person when undertaking repairs and/or modifications to equipment.

#### Timber

Where timbers are set into the ground it is not always possible to determine levels of decay. The owner/operator should ensure it conducts appropriate inspections to identify decay before it becomes a problem.

We can undertake more in-depth testing of your playground timbers using resistance penetration.

Timber is known to decay from the inside out. This makes it very important that you ensure proper testing and inspection is undertaken of your playground timbers, especially where defects may be hidden inside the structures. Testing using resistance penetration can help to identify defects before they become outwardly apparent, but can also confirm the condition of good timbers to prevent premature replacement with its associated costs. The testing is undertaken using a specialist machine, which uses electronically controlled drill resistance measurement. The drill is fine enough that it does not cause permanent damage to reduce the lifespan of the equipment.

Please contact us for pricing and further information.

#### **Planting and Trees**

Where planting or trees are mentioned in our report, please be advised that we do not undertake any arboricultural, horticultural or toxicological assessment of suitability or condition. You must ensure you undertake suitable inspections from an appropriate expert.

#### **How This Inspection Contributes to Your Annual Main Inspection**

The owner/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 facility. The inspection guidance is listed in Table 1, with an indication of which parts will be included in your RoSPA inspection [the items in the first column are the items which comprise an "Annual Main Inspection", the second column shows which elements form part of a RoSPA inspection, items with a cross are not included, some items may have limitations as shown in the notes to the Table 1). The standards also contain additional parts which the owner/operator should follow.

Table 1

Inspection Recommendations of relevant standards These form the Annual Main Inspection	Included in RoSPA Inspection?
6.1 d) Overall levels of safety of equipment (see note 1)	<b>√</b> [1]
6.1 d) Overall levels of safety of foundations (see note 1)	<b>√</b> [1]
6.2 d) Overall levels of safety of playing surfaces (see note 2)	<b>√</b> [2]
6.1 d) Compliance with the relevant parts of the standard and or risk assessment (see note 3)	<b>√</b> [3]
6.1 d) Effects of weather	✓
6.1 d) Presence of rot, decay or corrosion (see note 1)	<b>√</b> [1]
6.1 d) Assessment of repairs made or added or replaced components (see note 4)	<b>√</b> [4]
6.1 d) Excavation or dismantling/additional measures	×
6.2.1 Assessment of glass reinforced plastics (see note 5)	<b>√</b> [5]
6.2.1 Inspection of one post equipment (see note 1)	<b>√</b> [1]
6.2.4 Undertaking the Operators inspection protocol	✓
6.2 c) Presence of rot or corrosion (see note 2)	<b>√</b> [2]
6.2 c) Assessment of repairs made/added or replaced components (see note 5)	×
N.B. The clause numbers above are taken from BS EN 1176-7:2020. The content is equally applicable to all other relevant standards. Playgrounds contains 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 details in the relevant standard.	
Notes [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 for with a hammer and/or steel rod. Decay in timber may exist which can only be found with specialist equipment. We therefore cannot be held responsible for the presence of such decay. [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 annual inspections. We can conduct impact testing for additional fees. [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.	

# **EN 1176 Notes – Summary of Requirements**

#### PROTECTION AGAINST INJURIES IN THE FREE SPACE

- \* No obstacles in the minimum space (other than structures to assist or safeguard the user)
- \* Traffic flows should not go through the minimum space

#### PROTECTION AGAINST INJURIES IN THE FALLING SPACE

\* Free height of fall should not exceed 3m \* No obstacles in the falling space \* Platforms with fall heights of more than 1m between them require surfacing

#### PROTECTION AGAINST INJURIES DUE TO OTHER TYPES OF MOVEMENT

\* No unexpected obstacles

#### SURFACING SAFETY REQUIREMENTS

\* Surfacing should have no sharp edges or protrusions \*Loose fills should be 100mm more than the depth required to meet the HIC reading (usually 200mm) \* Hard surfaces should only be used outside where children fall \*Testable Impact absorbing surfaces if falls over 600mm are possible. Topsoil or turf may be used up to 1m

#### **DESIGN AND MANUFACTURE**

- \* The equipment must be suitable for the user and risks should be identifiable by the child \* Accessibility: adults must be able to gain access to help children \* Grip requirements: permitted diameter 16 45mm (i.e. overhead bars) \* Grasp requirements: maximum diameter 60mm (e.g. handrails on steps)
- \* Requirements for easily accessible equipment

#### **FINISHING**

- \* Timber species and synthetics should be splinter resistant \* No protrusions or sharp-edged components \* Bolts should not protrude by more than 8mm \* Corners, edges or projecting parts over 8mm should have a 3mm radius. \* No hard and sharp-edged parts (e.g. razor blade effect caused by sheet steel) \* No crushing or shearing points
- \* Connections should not come loose by themselves and should resist removal. \* Timber connections should not rely solely on screws or nails. \* Leaking lubricants should not stain or impair the safety of the equipment

#### FIBRE ROPES

- \* Conform to EN 701 or 919 or have a material and load certificate
- \* Ropes used by hands shall have a soft, non-slip covering

#### WIRF ROPES

\* Non-rotating and corrosion resistant with no splayed wires outside the ferrule \* Wire connector clip threads should protrude less than 8mm \* Turnbuckles should be enclosed, have a loop at each end and be secured

#### **CHAINS**

- \* Maximum opening of individual links: 8.6mm in any one direction.
- \* Connecting links between chains must be less than 8.6mm or over 12mm

#### **SWINGING SUSPENDED ROPES**

\* Not combined with swings in the same bay \* Less than 2m long: over 600mm from static parts; over 900mm from swinging parts \* 2m - 4m long: over 1000mm from anything \* Diameter: 25 - 45mm

#### **CLIMBING ROPES**

- \* Anchored at both ends and movement less than 20% of rope length
- \* Single climbing rope diameter: 18 45mm (nets comply with Grip requirements)

#### **ENTRAPMENTS**

\* Entrapment: a place from which children cannot extricate themselves unaided There are six probes: the Torso Probe, the Large Head Probe, The Small Head probe, the Wedge Probe and the two Finger Rods. There is a toggle test to reduce the dangers of clothing toggles being caught on slides, fireman's poles and roofs, and a ring gauge to test for rocker hand/foot rest protrusions.

#### **BRIDGES**

\* The space between the flexible bridge and rigid sides should be not less than 230mm

#### **ENTRAPMENT OF FEET AND LEGS**

- \* Inclined planes (not suspension bridges) less than  $38^{\circ}$  should have no gaps over 30 mm
- \* There are no requirements for suspension bridge gaps other than the main entrapment requirements

#### FINGER ENTRAPMENTS

These occur in: 1. gaps where child's movement may cause a finger to become stuck; 2. open-ended tubes; 3. moving gaps

- \* Tube ends should be securely enclosed and removable only with tools
- \* Moving gaps should not close to less than 12mm

#### **BARRIERS AND GUARD-RAILS**

\* Hand-rail: a rail to help the child balance \* Guard-rail: a rail to prevent children falling \* Barrier: a guard-rail with non-climbable in-fill **HAND-RAILS** 

\* Where required they should be between 600 and 850mm above the standing surface

#### **EQUIPMENT FOR UNDER 3'S**

\* Platforms over 600mm require a barrier with a minimum height of 700mm high + impact absorbing surfacing

#### **EQUIPMENT FOR OVER 3'S**

\* Platforms up to 1000mm: No barriers or guard-rails required + impact absorbing surface over \* Platforms 1000-2000mm: 600 - 850mm high guard-rail + impact absorbing surfacing \* Platforms 2000-3000mm: 700mm high barrier + impact absorbing surfacing \* No bars, infills or steps which can be used as steps. Tops should discourage standing or sitting

#### MEANS OF ACCESS

The main change in this area is that the probes should now be applied to accesses. All means of access should have no entrapments; be securely fixed; be level to  $\pm$  3°(ramps across width) and have a constant angle. It does not refer to agility equipment used as an access i.e. arched climbers, scramble nets. There are specific measurements for ladders, stairs and ramps.

# **EN 1176 Notes – Summary of Requirements**

#### SWINGS

The main changes relate to requirements for new types of swings, dimensions and surfacing areas.

#### **REQUIREMENTS**

\* No all rigid suspension members (i.e. solid bar top to bottom) \* Design should be principally for use by seated children (RoSPA interpretation) \* Two seats per bay maximum. Do not mix cradle and flats seats in same bay \* Some types of swings have slightly different requirements. Information should be obtained from the supplier \* Single points swing chains should not twist round each other \* Single point swings require a secondary bearing support mechanism

#### DIMENSIONS

\* Minimum ground clearance at rest: 350mm (400mm for single point swings and tyres) \* No maximum seat surface height but RoSPA recommends a max. height of 635mm for cradles and flat seats \* Distance between seat and frame: 20% of swing suspension + 200mm \* Distance between seats: 20% of the swing suspension + 300mm \* Pivot splay (separation distance) at crossbar: width between seat fixings plus 5% of swing suspension length

#### SITING

\* Swing sets for young children should be separated from those for older children and sited to avoid cross traffic

#### SURFACING REQUIREMENTS

Forward and Back

- \* Different areas for synthetic and loose-fill surfaces in a box or pit. Measurements each way are: 1. synthetic: 0.867 x length of suspension member + 1.75m 2. loose-fill: 0.867 x length of suspension member + 2.25m
- \* Seat width no greater than 500mm: 1.75m minimum (i.e. .875mm each way from seat centre)
- \* Areas for two seats in one bay may overlap providing the distance between seats is correct Single point swings
- \* Circular area with a radius equal to the Forward and Backward figure for other swings

#### SLIDES

#### **SAFETY REQUIREMENTS**

\* Free-standing slides: the max. vertical height which a stairway can reach without a change of direction is 2.5m. \* Starting section at the top of each chute: length 350mm minimum, zero to 5° downwards at the centre line.

N.B. This can be the platform if the slide is attached to it \* If the starting section is over 400mm long, platform requirements apply \* From a platform, the gap to the slide is the same width as the slide \* Attachment slides over 1m free fall height should have starting section barriers 500mm min. high at one point \* Attachment slides over 1m FFH should have a guard-rail across the entrance at a ht. of between 700-900mm

Sliding sections

- \* Maximum angle: 60° at any one point and an average of 40° \* The width of open and straight slides over 1500mm long should be less than 700mm or greater than 950mm \* Spiral or curved slides should have a width less than 700mm
  RUN -OUTS
- \* Run-outs of at least 300mm are required if the sliding section is under 1.5m long. \* Additional requirements are required for different types of slides \* Average angle of run-outs: DIN type 10° (BS type) 5° (both downwards) \* Height of run-out: Less than 1.5m sliding length: max. 200mm. Greater than 1.5m sliding length: max. 350mm \* Users should come to a stop on the run-out section (BS type only) \* Chutes should have a side height related to the fall height: 1.2m: 100mm minimum: 1.2m 2.5m: 150mm minimum: Over 2.5m: 500mm minimum
- \* Maximum side angle from slide bed: 30° \* Tops of sides should be rounded or radiused to at least 3mm \* Tunnel slides should be a minimum 750mm high and 750mm wide \* Tunnels should start on or at the end of the starting section and be continuous over the sliding section only

#### SURFACING REQUIREMENTS

Normal distances except for the run-out which should be: \* DIN type: 1m each side and 2m beyond (or just 1.5m beyond for short slides) \* BS type: 1m each side and 1m beyond

#### **CABLE RUNWAYS**

#### SAFETY REQUIREMENTS

- \* Stop at end should progressively slow down the traveller \* Traveller should not be removable except with tools \* No access to internal mechanism \* Suspension mechanism: flexible, exclude risk of strangulation or be at least 2m above the ground in the middle \* Where children hang by the hands, the grip should not be enclosed (i.e. a loop)
- \* Climbing should be discouraged onto the grip \* Children should be able to get off the seat at any time (i.e. no loops or straps) \* Maximum loaded (69.5kg) speed is 7m per second \* If two cables are placed parallel the min. distance between them is 2m

#### IMPACT AREAS

\* 2m either side of main cable

#### **ROTATING ITEMS**

The main changes are in clearer separation into different types. A change in the clearance between the underside and the ground will affect older items. The change should provide greater safety. NOTE: Rotating items under 500mm diameter are excluded from these requirements

#### SAFETY REQUIREMENTS

\* Maximum free height of fall: 1000mm (For overhead items: 1500 - 3000mm) \* Max. speed at periphery under reasonable use: 5m per s econd. As no method is given, this cannot be tested \* Hand grips should be between 16 - 45mm SPECIFIC REQUIREMENTS

There are specific requirements for different types of roundabout. The two most common ones are: Platform roundabouts:

# **EN 1176 Notes – Summary of Requirements**

- \* Platforms should be circular and enclosed \* All parts should revolve in the same direction \* No super-structure over the edge of the platform \* Mechanism should be enclosed \* Height between underside and ground 60 110mm for 300mm in \* Protective skirts should be of rigid material and have no burrs or other defects \* The bottom edge should be flared towards the inside or protected Giant revolving discs
- \* Clearance of underside at lowest point: 300mm \* Max. platform height: 1m \* Free space: 3m \* Upper surface should be continuous, smooth and with no handles or grips \* Underside should be continuous, smooth and without any radial variations (i.e. spokes) or indentations

#### MINIMUM SPACE

\* Free space: Horizontal: 2m all round \* Vertical head clearance from platform: sitting 1.5m; standing 1.8m \* Small rotating items under 500mm diameter are excluded but RoSPA suggests as for rocking items

#### SURFACING REQUIREMENTS

\* There are no special extra requirements for surfacing areas \* Surfaces should be continuous underneath and level

#### **ROCKING ITEMS**

#### **DEFINITIONS**

- \* Rocking equipment which can be moved by the user and is supported from below
- \* Damping: any movement restricting device. (N.B. Springs are treated as self-damping)

#### **SAFETY REQUIREMENTS**

- \* Throughout the range of movement gaps in all accessible joints should be under 12mm \* Progressive restraint at extremity of movement is required \* Foot rests should be provided where the ground clearance is less than 230mm \* Hand grips should be provided for each seat or standing position
- \* Foot rests and hand grips should be firmly fixed and non-rotating \* Hand grip diameter: 16 45mm (for toddler items: 30mm maximum) \* Right -angled corners on moving equipment should be 20mm radius min. (e.g. a bird's beak)

#### MINIMUM SPACE

\* 1000mm between items at maximum movement.

#### SURFACING REQUIREMENTS

There are no special extra requirements for surfacing areas

# INSTALLATION, INSPECTION, MAINTENANCE AND OPERATION

## SAFETY

- \* Appropriate safety systems must be established by the operator \* No access should be allowed to unsafe equipment or areas \* Records should be kept by the playground operator \* Effectiveness of safety measures should be assessed annually \* Signs should be provided giving owner details and emergency service contact points \* Entrances for emergency services should be freely accessible
- \* Information on accidents should be kept (RoSPA has a suitable form)
- \* Staff and users should be safe during maintenance operations

#### INSPECTION

\* Manufacturers will recommend the inspection frequency although some sites may need a daily check Frequency

Routine visual inspections: identification of hazards from vandalism, use or weather conditions (RoSPA recommends a recorded daily or weekly inspection) Operational inspection: every 1 -3 months or as recommended. Checks operation, stability, wear etc. Annual main inspection: checks long-term levels of safety

- \* An inspection schedule should be prepared for each playground, listing components and methods
- \* Appropriate action should be taken if defects are noted

#### **ROUTINE MAINTENANCE**

\* Basic routine maintenance details should be supplied by the manufacturer

#### **CORRECTIVE MAINTENANCE**

\* This covers remedial work and repairs as required \* Alterations should only be carried out after consultation & agreement with the supplier or a competent person



Playsafety Ltd 78 Shrivenham Hundred Business Park Watchfield SWINDON SN6 8TY +44 (0)1793 317470

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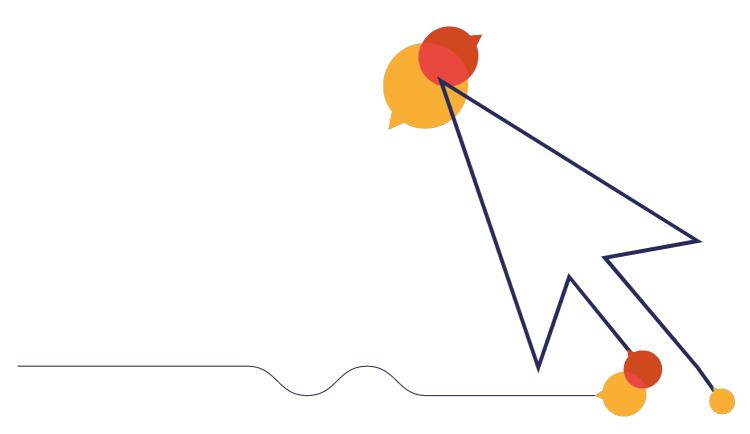
# **Safety Inspection Report**

**Annual Inspection** 

# **Princess May Rec. Play**



22 May 2025







# **Safety Inspection Report**

# **Annual Inspection**

Site name: Princess May Rec. Play

Date of inspection: 22 May 2025
Inspector: Bill Slater







Shelter - Youth Shelter	Innate risk score: 4			
Description	Tasks	Risk score		
Item is rocking.	Repair.	8		
Gates - Pedestrian		Innate risk score: 4		
Description	Tasks	Risk score		
No Findings				
Fencing - Mixed		Innate risk score: 4		
Description	Tasks	Risk score		
No Findings				
Seating - Mixed		Innate risk score:		
Description	Tasks	Risk score		
Timber is decayed.	Check on a routine basis.	3		
Pathways (Internal)		Innate risk score:  3		
Description	Tasks	Risk score		
No Findings				
Litter Bins		Innate risk score:  2		
Description	Tasks	Risk score		
No Findings				
Signage - Info		Innate risk score:  2		
Description	Tasks	Risk score		

**No Findings** 

Carousel		Innate risk score:  6
Description	Tasks	Risk score
Clearance between the underside of the roundabout and the surface is incorrect.	Re-install roundabout or adjust surfacing. Recommended height 60 -110 mm for 300 mm from edge.	9
The bearings are worn.	Replace the worn bearings.	8
Surface is wearing.	Monitor for significant deterioration and rectify when necessary.	6
Swing - Mixed - 2 Bay 2 Ju	Innate risk score:  6	
Description	Tasks	Risk score
Some chain wear.	Monitor for further deterioration and replace before 40% wear.	7
Item has corrosion.	Treat and repair.	5
Chain link connectors notched.	No Tasks for this Finding	3
The anti-wrap shells are worn.	Replace.	3
Shrinkage / separation of the surface. This may give a trip hazard.	Re-glue and fill gaps and joints as necessary.	3
Agility - Balance Beams (B	eyond Skate)	Innate risk score: 4
Agility - Balance Beams (B	eyond Skate) Tasks	
		4
Description Timber is decayed.	Tasks  Prevent further damage., Check on a routine basis.	4 Risk score
Description	Tasks  Prevent further damage., Check on a routine basis.	Risk score 7
Description Timber is decayed.	Tasks  Prevent further damage., Check on a routine basis.	Risk score 7 Innate risk score:
Description Timber is decayed.  Rocker - Seesaw - Gullwing	Tasks  Prevent further damage., Check on a routine basis.	Risk score 7 Innate risk score: 6
Description Timber is decayed.  Rocker - Seesaw - Gullwing  Description Shrinkage / separation of the surface. This	Tasks  Prevent further damage., Check on a routine basis.  Tasks  Re-glue and fill gaps and joints as	Risk score 7 Innate risk score: 6 Risk score
Description  Timber is decayed.  Rocker - Seesaw - Gullwing  Description  Shrinkage / separation of the surface. This may give a trip hazard.	Tasks  Prevent further damage., Check on a routine basis.  Tasks  Re-glue and fill gaps and joints as	Risk score 7 Innate risk score: 6 Risk score 6 Innate risk score:
Description  Timber is decayed.  Rocker - Seesaw - Gullwing  Description  Shrinkage / separation of the surface. This may give a trip hazard.  Multiplay - Junior	Tasks  Prevent further damage., Check on a routine basis.  Tasks  Re-glue and fill gaps and joints as necessary.	Risk score 7 Innate risk score: 6 Risk score 6 Innate risk score: 6
Description Timber is decayed.  Rocker - Seesaw - Gullwing  Description Shrinkage / separation of the surface. This may give a trip hazard.  Multiplay - Junior  Description Shrinkage / separation of the surface. This	Tasks  Prevent further damage., Check on a routine basis.  Tasks  Re-glue and fill gaps and joints as necessary.  Tasks  Re-glue and fill gaps and joints as	Risk score 7 Innate risk score: 6 Risk score 6 Innate risk score: 6 Risk score: 6 Risk score:

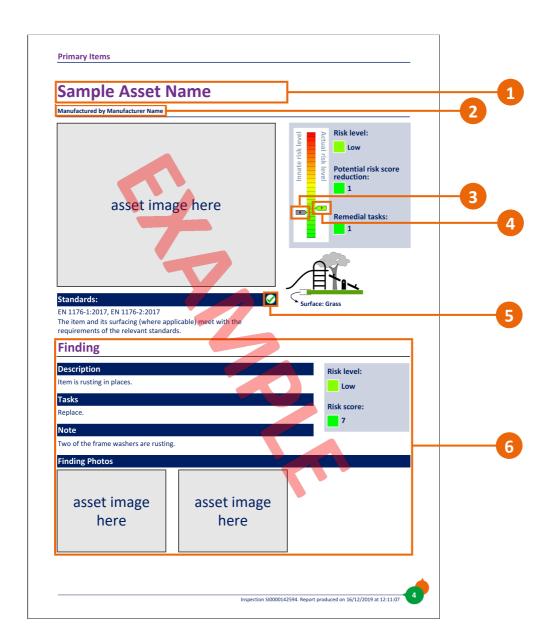
Multiplay - Toddler	Innate risk score:  6	
Description	Tasks	Risk score
Shrinkage / separation of the surface. This may give a trip hazard.	Re-glue and fill gaps and joints as necessary.	6
Item has corrosion.	Treat and repair.	3
Rocker - Plane	Innate risk score:	
Description	Tasks	Risk score

No Findings

The assets on site are categorised as **Ancillary Items** or **Play Items**, and listed under those headings.

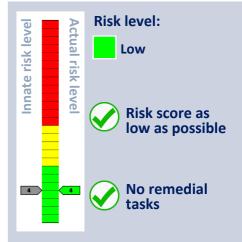
Each item is listed in the style shown in the image below, which contains labels to aid interpretation as follows:

- 1) The name of the asset
- 2) The manufacturer of the asset, if known,
- 3) The innate or default risk score of the asset, assuming it has no faults and complies with standards,
- 4) The actual risk score of the asset at the time of inspection, being the highest of the finding risks or the innate risk,
- 5) A statement about whether the item complies with the appropriate standards, including the names of those standards,
- 6) Details about findings, if any, including what is wrong (Description), what to do about it (Tasks), notes to aid understanding (Notes), and photograph(s) of the issue.



# **Gates - Pedestrian**





# **Seating - Mixed**





# **Maintenance Finding**

# Description

Timber is decayed.

## Tasks

Check on a routine basis.

# Risk level: Very low Risk score:

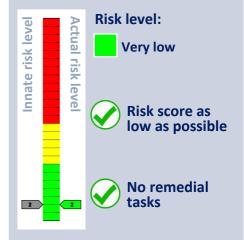
3

# **Finding Photos**



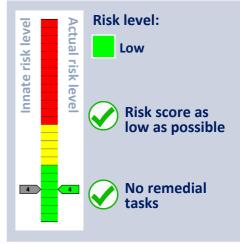
# **Litter Bins**





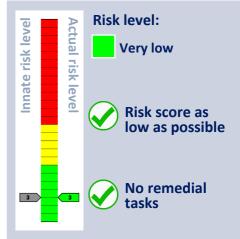
# **Fencing - Mixed**





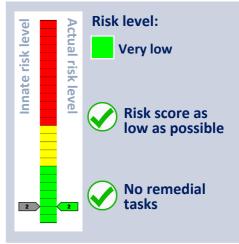
# **Pathways (Internal)**





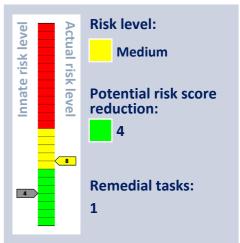
# Signage - Info





# **Shelter - Youth Shelter**





Risk level:

**Risk score:** 

8

Medium

# **Maintenance Finding**

# Description

Item is rocking.

## Tasks

Repair.

## Note

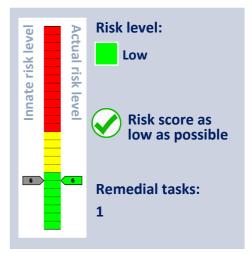
Very noisy. Unclear if item is supposed to rock.



# **Rocker - Seesaw - Gullwing**

**Manufactured by RSS Playmakers** 







#### Standards:

EN 1176-1:2017+A1:2023, EN 1176-6:2017

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

# **Maintenance Finding**

## Description

Shrinkage / separation of the surface. This may give a trip hazard.

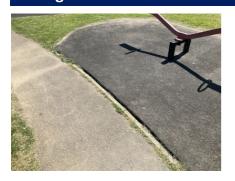
## **Tasks**

Re-glue and fill gaps and joints as necessary.

#### Note

Wet pour lifting.

# Finding Photos



# Risk level:



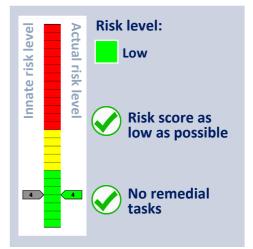
#### Risk score:



# **Rocker - Plane**

#### **Manufactured by Other**







## Standards:

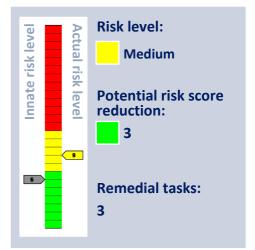
EN 1176-1:2017+A1:2023, EN 1176-6:2017

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

## **Carousel**

### **Manufactured by RSS Playmakers**







### Standards:

EN 1176-1:2017+A1:2023, EN 1176-5:2019

The surfacing meets with the requirements of the relevant standards. The item is not compliant with the requirements of the relevant standards for the following reasons:

## **Equipment Standard Compliance Findings**

1. Clearance between the underside of the roundabout and the surface is incorrect.

The item has the following maintenance findings:

- 1. The bearings are worn.
- 2. Surface is wearing.

## **Standard Compliance Finding**

## Description

Clearance between the underside of the roundabout and the surface is incorrect.

### **Tasks**

Re-install roundabout or adjust surfacing. Recommended height 60-110 mm for 300 mm from edge.

# Risk level: Medium

**Risk score:** 

9

## **Finding Photos**



## **Maintenance Finding**

## Description

The bearings are worn.

## **Tasks**

Replace the worn bearings.

### Note

Very slow moving.

### Risk level:

Medium

**Risk score:** 

8



## **Maintenance Finding**

## Description

Surface is wearing.

## **Tasks**

Monitor for significant deterioration and rectify when necessary.

## Note

New repair area.

## Finding Photos



Risk level:

Low

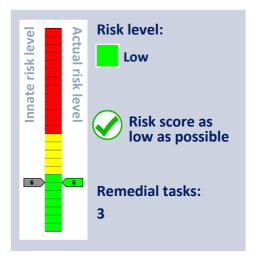
Risk score:

6

# **Multiplay - Junior**

#### **Manufactured by RSS Playmakers**







## Standards:

EN 1176-1:2017+A1:2023

The surfacing meets with the requirements of the relevant standards. The item is not compliant with the requirements of the relevant standards for the following reasons:

**Equipment Standard Compliance Findings** 

1. Finger entrapment.

The item has the following maintenance findings:

- 1. Shrinkage / separation of the surface. This may give a trip hazard.
- 2. Item has corrosion.

## **Standard Compliance Finding**

## Description

Finger entrapment.

## **Tasks**

Eliminate the entrapment.

## Note

Holes in framework. Blank off.

## **Finding Photos**



## **Maintenance Finding**

## Description

Shrinkage / separation of the surface. This may give a trip hazard.

## **Tasks**

Re-glue and fill gaps and joints as necessary.

## Note

Wet pour lifting.

## **Finding Photos**



Risk level:

Low

Risk score:

6

## Low

### **Risk score:**



## **Maintenance Finding**

## Description

Item has corrosion.

## **Tasks**

Treat and repair.

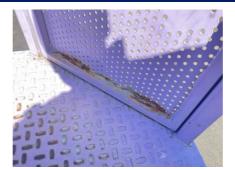
## Risk level:



**Risk score:** 



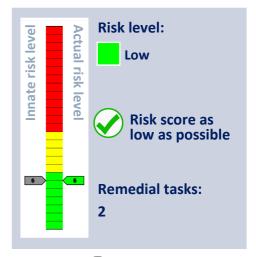




# **Multiplay - Toddler**

**Manufactured by RSS Playmakers** 







### Standards:

EN 1176-1:2017+A1:2023

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

## **Maintenance Finding**

## Description

Shrinkage / separation of the surface. This may give a trip hazard.

## **Tasks**

Re-glue and fill gaps and joints as necessary.

### Risk level:

Low

**Risk score:** 

6



## **Maintenance Finding**

## Description

Item has corrosion.

## **Tasks**

Treat and repair.

## Risk level:



Risk score:

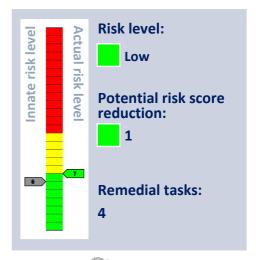




# Swing - Mixed - 2 Bay 2 Junior 2 Toddler Seat

**Manufactured by Wicksteed Leisure Ltd** 







## Standards:

EN 1176-1:2017+A1:2023, EN 1176-2:2017

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

## **Maintenance Finding**

## Description

Some chain wear.

### **Tasks**

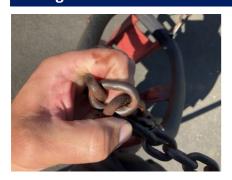
Monitor for further deterioration and replace before 40% wear.

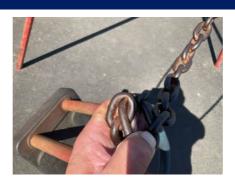
Risk level:

Low

Risk score:

7





Risk level:

Low

Risk score:

5

## **Maintenance Finding**

## Description

Item has corrosion.

## **Tasks**

Treat and repair.

## Note

At top of supports.

## **Finding Photos**



## **Maintenance Finding**

## Description

Chain link connectors notched.

## **Tasks**

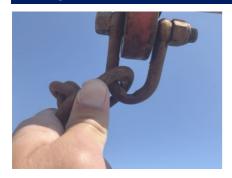
No Tasks for this Finding

Risk level:

Very low

Risk score:

3



## **Maintenance Finding**

## Description

The anti-wrap shells are worn.

## **Tasks**

Replace.

Risk level:

Very low

Risk score:

3

## **Finding Photos**



## **Maintenance Finding**

## Description

Shrinkage / separation of the surface. This may give a trip hazard.

## **Tasks**

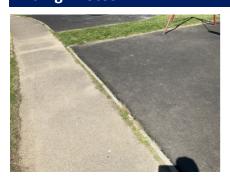
Re-glue and fill gaps and joints as necessary.

Risk level:

Very low

**Risk score:** 

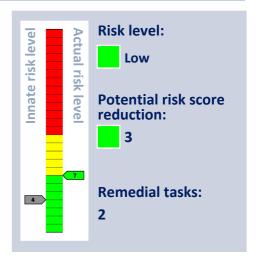
3



# **Agility - Balance Beams (Beyond Skate)**

Manufactured by (Unknown)







### Standards:

EN 1176-1:2017+A1:2023

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

## **Maintenance Finding**

## Description

Timber is decayed.

## **Tasks**

Prevent further damage., Check on a routine basis.

### Note

Strimmer damage and decay. Monitor stability and remove as worsens.

## Risk level:

Low

**Risk score:** 

7







The risk scores are calculated by plotting the likelihood of harm against the severity of the injury sustained. The likelihood is given a score of 1 to 5, and the severity is given a score of 1 to 5. In doing this a matrix is produced which gives a numerical assessment of the risk on a score of 1 to 25, and a judgement is made as to which risks are low, which are medium and which are high. Risk scores may be adjusted in the light of experience and therefore may not be exactly as per the table. For example, a score of 7 may be noted.

### Risks are calculated in this way:

- 1. An assessment of the likelihood of harm taking place is made using the numbers 1 to 5, by following these descriptions:
  - a. 1 = Rare
  - b. 2 = Unlikely
  - c. 3 = Moderate
  - d. 4 = Likely
  - e. 5 = Certain
- 2. An assessment of the severity of the injury sustained is made using the numbers 1 to 5, by following these descriptions:
  - a. 1 = Insignificant
  - b. 2 = Minor
  - c. 3 = Moderate
  - d. 4 = Major
  - e. 5 = Catastrophic
- 3. The two numbers are multiplied to give a risk score on a scale of 1 to 25.
- 4. Scores of 1 to 7 inclusive are considered to be low risk and are considered to be tolerable where this is the innate risk of the item, but where remedial works are identified these should be undertaken,
- 5. Scores of 8 to 12 are considered to be medium risk and some control measures may be identified to reduce the risks to low, tolerable levels,
- 6. Score of 13 and above are considered to be high risk and urgent action is considered to be necessary to reduce the risks to tolerable levels.

It is important to note that where an outcome is catastrophic, but for which the likelihood is rare this will present a score of  $1 \times 5 = 5 = low risk$ . Similarly, a certain event for which the consequence is insignificant will present a score of  $5 \times 1 = 5 = low risk$ . It is important to consider likelihood and consequence, and not just one of the factors in isolation.

The multiplication of the factors into a risk matrix is given here in Table 1, with a judgement made as to risk scoring indicated by colour.

Green = LOW risk, Amber = MEDIUM risk, Red = HIGH risk.

Table 1 – Risk Score Matrix

	Severity						
		1	2	3	4	5	
L		Insignifi-	Minor	Moderate	Major	Catastro-	
i		cant				phic	
k	1 = Rare	1	2	3	4	5	
е		LOW	LOW	LOW	LOW	LOW	
1	2 = Unlikely	2	4	6	8	10	
i		LOW	LOW	LOW	MEDIUM	MEDIUM	
h	3 = Moderate	3	6	9	12	15	
0		LOW	LOW	MEDIUM	MEDIUM	HIGH	
0	4 = Likely	4	8	12	16	20	
d		LOW	MEDIUM	MEDIUM	HIGH	HIGH	
	5 = Certain	5	10	15	20	25	
		LOW	MEDIUM	HIGH	HIGH	HIGH	

### **Inspection Scope**

The inspections are undertaken using the RPII's inspection scope.

### **Compliance with Standards**

Inspections are undertaken with reference to the appropriate standards, which are listed next to each item. Compliance with these standards is not mandatory in law, but it is useful to know whether items comply or not. If we think a change is needed, then this is noted in our report. Non-compliance does not necessarily mean that a change is needed. Where a standard is undated the current version is applied, unless overlap periods are allowed by the standards committee at the time of update. The information provided herein is to assist the owner/operator to fulfil its responsibilities as detailed in the relevant standards. Other standards referenced within the listed standards do not form part of this inspection, unless they are also explicitly listed here.

The listed standards are relevant to all installations of equipment which are publicly accessible, including public parks, pay to play parks, schools, nurseries, public houses, holiday parks, indoor play centres, farm parks and the like. All equipment used in publicly accessible areas should meet with the requirements of the relevant listed standard.

Additionally, EN 1176-7 provides guidance on installation, inspection, maintenance and operation to owners/operators of equipment and ancillary items. In the United Kingdom the National Foreword forms an important part to the understanding and implementation of the recommendations set out in EN 1176-7. 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 the EN 1176-7 contains no requirement in the UK and needs to be read and implemented as guidance, with the use of the terms 'shall' therefore becoming a recommendation, as in the term 'should'.

Domestic equipment falls outside the scope of standards for publicly accessible spaces. Domestic play equipment has its own standard (BS EN 71 – Safety of Toys). Where domestic equipment can be identified this will be acknowledged in the report, but compliance may be assessed to the applicable standard relating to publicly accessible equipment.

When water play items, including spray parks, are inspected any comments concerning compliance within the inspection will refer to EN 1176. We have not assessed these against the requirements of EN 17232 (Water play equipment and features).

Compliance with standards is not always a clear-cut thing. Some interpretation can be needed, and our interpretation may differ from the interpretation of others. In some cases, we may decide not to note non-compliance in cases where we think it may mislead or be unhelpful so to do.

### What We Inspect

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 (that area which is obviously part of the playground), nominally up to 3.0 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 (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 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 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.

#### What We Don't Inspect

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 or beneath the playing surface. 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).

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.

We have inspected without dismantling or destruction and so some aspects of the relevant standards may not be testable on site.

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.

### **Exposure to Risk**

Exposure to acceptable levels of risk and challenge is essential to children's development and allows them to exercise their right to play. Therefore, it can be judged that levels of risk above low risk can be acceptable. The risk scores shown allow the operator to make a judgement after first considering the benefit of the activity to which the risk score relates.

#### **Ownership**

There may be cases where we report issues that are not the site owner's responsibility. It is not necessarily possible for us to determine who owns what, and in any case we need to bring all risks to your attention if they can affect the safety of the site's users.

### **Contemporaneous Findings**

Our report shows the findings at the time of inspection. Subsequent events may affect the condition of the site. Suggested remedial actions are based upon our knowledge and experience. The owner/operator should seek the advice of the manufacturer or a competent person when undertaking repairs and/or modifications to equipment.

#### Timber

Where timbers are set into the ground it is not always possible to determine levels of decay. The owner/operator should ensure it conducts appropriate inspections to identify decay before it becomes a problem.

We can undertake more in-depth testing of your playground timbers using resistance penetration.

Timber is known to decay from the inside out. This makes it very important that you ensure proper testing and inspection is undertaken of your playground timbers, especially where defects may be hidden inside the structures. Testing using resistance penetration can help to identify defects before they become outwardly apparent, but can also confirm the condition of good timbers to prevent premature replacement with its associated costs. The testing is undertaken using a specialist machine, which uses electronically controlled drill resistance measurement. The drill is fine enough that it does not cause permanent damage to reduce the lifespan of the equipment.

Please contact us for pricing and further information.

### **Planting and Trees**

Where planting or trees are mentioned in our report, please be advised that we do not undertake any arboricultural, horticultural or toxicological assessment of suitability or condition. You must ensure you undertake suitable inspections from an appropriate expert.

### **How This Inspection Contributes to Your Annual Main Inspection**

The owner/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 facility. The inspection guidance is listed in Table 1, with an indication of which parts will be included in your RoSPA inspection [the items in the first column are the items which comprise an "Annual Main Inspection", the second column shows which elements form part of a RoSPA inspection, items with a cross are not included, some items may have limitations as shown in the notes to the Table 1). The standards also contain additional parts which the owner/operator should follow.

Table 1

Inspection Recommendations of relevant standards These form the Annual Main Inspection			
	Inspection?		
6.1 d) Overall levels of safety of equipment (see note 1)	<b>√</b> [1]		
6.1 d) Overall levels of safety of foundations (see note 1)	<b>√</b> [1]		
6.2 d) Overall levels of safety of playing surfaces (see note 2)	<b>√</b> [2]		
6.1 d) Compliance with the relevant parts of the standard and or risk assessment (see note 3)	<b>√</b> [3]		
6.1 d) Effects of weather	✓		
6.1 d) Presence of rot, decay or corrosion (see note 1)	<b>√</b> [1]		
6.1 d) Assessment of repairs made or added or replaced components (see note 4)	<b>√</b> [4]		
6.1 d) Excavation or dismantling/additional measures	×		
6.2.1 Assessment of glass reinforced plastics (see note 5)	<b>√</b> [5]		
6.2.1 Inspection of one post equipment (see note 1)	<b>√</b> [1]		
6.2.4 Undertaking the Operators inspection protocol	✓		
6.2 c) Presence of rot or corrosion (see note 2)	<b>√</b> [2]		
6.2 c) Assessment of repairs made/added or replaced components (see note 5)	×		
N.B. The clause numbers above are taken from BS EN 1176-7:2020. The content is equally applicable to all other relevant standards. Playgrounds contains 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 details in the relevant standard.			
Notes [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 for with a hammer and/or steel rod. Decay in timber may exist which can only be found with specialist equipment. We therefore cannot be held responsible for the presence of such decay. [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 annual inspections. We can conduct impact testing for additional fees. [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.			

## **EN 1176 Notes – Summary of Requirements**

#### PROTECTION AGAINST INJURIES IN THE FREE SPACE

- \* No obstacles in the minimum space (other than structures to assist or safeguard the user)
- \* Traffic flows should not go through the minimum space

#### PROTECTION AGAINST INJURIES IN THE FALLING SPACE

\* Free height of fall should not exceed 3m \* No obstacles in the falling space \* Platforms with fall heights of more than 1m between them require surfacing

#### PROTECTION AGAINST INJURIES DUE TO OTHER TYPES OF MOVEMENT

\* No unexpected obstacles

#### SURFACING SAFETY REQUIREMENTS

\* Surfacing should have no sharp edges or protrusions \*Loose fills should be 100mm more than the depth required to meet the HIC reading (usually 200mm) \* Hard surfaces should only be used outside where children fall \*Testable Impact absorbing surfaces if falls over 600mm are possible. Topsoil or turf may be used up to 1m

#### **DESIGN AND MANUFACTURE**

- \* The equipment must be suitable for the user and risks should be identifiable by the child \* Accessibility: adults must be able to gain access to help children \* Grip requirements: permitted diameter 16 45mm (i.e. overhead bars) \* Grasp requirements: maximum diameter 60mm (e.g. handrails on steps)
- \* Requirements for easily accessible equipment

#### **FINISHING**

- \* Timber species and synthetics should be splinter resistant \* No protrusions or sharp-edged components \* Bolts should not protrude by more than 8mm \* Corners, edges or projecting parts over 8mm should have a 3mm radius. \* No hard and sharp-edged parts (e.g. razor blade effect caused by sheet steel) \* No crushing or shearing points
- \* Connections should not come loose by themselves and should resist removal. \* Timber connections should not rely solely on screws or nails. \* Leaking lubricants should not stain or impair the safety of the equipment

#### **FIBRE ROPES**

- \* Conform to EN 701 or 919 or have a material and load certificate
- \* Ropes used by hands shall have a soft, non-slip covering

#### WIRF ROPES

\* Non-rotating and corrosion resistant with no splayed wires outside the ferrule \* Wire connector clip threads should protrude less than 8mm \* Turnbuckles should be enclosed, have a loop at each end and be secured

#### **CHAINS**

- \* Maximum opening of individual links: 8.6mm in any one direction.
- \* Connecting links between chains must be less than 8.6mm or over 12mm

#### **SWINGING SUSPENDED ROPES**

\* Not combined with swings in the same bay \* Less than 2m long: over 600mm from static parts; over 900mm from swinging parts \* 2m - 4m long: over 1000mm from anything \* Diameter: 25 - 45mm

#### **CLIMBING ROPES**

- \* Anchored at both ends and movement less than 20% of rope length
- \* Single climbing rope diameter: 18 45mm (nets comply with Grip requirements)

#### **ENTRAPMENTS**

\* Entrapment: a place from which children cannot extricate themselves unaided There are six probes: the Torso Probe, the Large Head Probe, The Small Head probe, the Wedge Probe and the two Finger Rods. There is a toggle test to reduce the dangers of clothing toggles being caught on slides, fireman's poles and roofs, and a ring gauge to test for rocker hand/foot rest protrusions.

#### **BRIDGES**

\* The space between the flexible bridge and rigid sides should be not less than 230mm

#### **ENTRAPMENT OF FEET AND LEGS**

- \* Inclined planes (not suspension bridges) less than 38° should have no gaps over 30mm
- \* There are no requirements for suspension bridge gaps other than the main entrapment requirements

#### FINGER ENTRAPMENTS

These occur in: 1. gaps where child's movement may cause a finger to become stuck; 2. open-ended tubes; 3. moving gaps

- \* Tube ends should be securely enclosed and removable only with tools
- \* Moving gaps should not close to less than 12mm

#### **BARRIERS AND GUARD-RAILS**

\* Hand-rail: a rail to help the child balance \* Guard-rail: a rail to prevent children falling \* Barrier: a guard-rail with non-climbable in-fill HAND-RAILS

\* Where required they should be between 600 and 850mm above the standing surface

### EQUIPMENT FOR UNDER 3'S

\* Platforms over 600mm require a barrier with a minimum height of 700mm high + impact absorbing surfacing

### **EQUIPMENT FOR OVER 3'S**

\* Platforms up to 1000mm: No barriers or guard-rails required + impact absorbing surface over \* Platforms 1000-2000mm: 600 - 850mm high guard-rail + impact absorbing surfacing \* Platforms 2000-3000mm: 700mm high barrier + impact absorbing surfacing \* No bars, infills or steps which can be used as steps. Tops should discourage standing or sitting

#### MEANS OF ACCESS

The main change in this area is that the probes should now be applied to accesses. All means of access should have no entrapments; be securely fixed; be level to  $\pm$  3°(ramps across width) and have a constant angle. It does not refer to agility equipment used as an access i.e. arched climbers, scramble nets. There are specific measurements for ladders, stairs and ramps.

## **EN 1176 Notes – Summary of Requirements**

#### **SWINGS**

The main changes relate to requirements for new types of swings, dimensions and surfacing areas.

#### **REQUIREMENTS**

\* No all rigid suspension members (i.e. solid bar top to bottom) \* Design should be principally for use by seated children (RoSPA interpretation) \* Two seats per bay maximum. Do not mix cradle and flats seats in same bay \* Some types of swings have slightly different requirements. Information should be obtained from the supplier \* Single points swing chains should not twist round each other \* Single point swings require a secondary bearing support mechanism

#### DIMENSIONS

\* Minimum ground clearance at rest: 350mm (400mm for single point swings and tyres) \* No maximum seat surface height but RoSPA recommends a max. height of 635mm for cradles and flat seats \* Distance between seat and frame: 20% of swing suspension + 200mm \* Distance between seats: 20% of the swing suspension + 300mm \* Pivot splay (separation distance) at crossbar: width between seat fixings plus 5% of swing suspension length

#### SITING

\* Swing sets for young children should be separated from those for older children and sited to avoid cross traffic

#### SURFACING REQUIREMENTS

Forward and Back

- \* Different areas for synthetic and loose-fill surfaces in a box or pit. Measurements each way are: 1. synthetic: 0.867 x length of suspension member + 1.75m 2. loose-fill: 0.867 x length of suspension member + 2.25m
- \* Seat width no greater than 500mm: 1.75m minimum (i.e. .875mm each way from seat centre)
- \* Areas for two seats in one bay may overlap providing the distance between seats is correct Single point swings
- \* Circular area with a radius equal to the Forward and Backward figure for other swings

#### SLIDES

#### **SAFETY REQUIREMENTS**

\* Free-standing slides: the max. vertical height which a stairway can reach without a change of direction is 2.5m. \* Starting section at the top of each chute: length 350mm minimum, zero to 5° downwards at the centre line.

N.B. This can be the platform if the slide is attached to it \* If the starting section is over 400mm long, platform requirements apply \* From a platform, the gap to the slide is the same width as the slide \* Attachment slides over 1m free fall height should have starting section barriers 500mm min. high at one point \* Attachment slides over 1m FFH should have a guard-rail across the entrance at a ht. of between 700-900mm

Sliding sections

- \* Maximum angle: 60° at any one point and an average of 40° \* The width of open and straight slides over 1500mm long should be less than 700mm or greater than 950mm \* Spiral or curved slides should have a width less than 700mm
  RUN -OUTS
- \* Run-outs of at least 300mm are required if the sliding section is under 1.5m long. \* Additional requirements are required for different types of slides \* Average angle of run-outs: DIN type 10° (BS type) 5° (both downwards) \* Height of run-out: Less than 1.5m sliding length: max. 200mm. Greater than 1.5m sliding length: max. 350mm \* Users should come to a stop on the run-out section (BS type only) \* Chutes should have a side height related to the fall height: 1.2m: 100mm minimum: 1.2m 2.5m: 150mm minimum: Over 2.5m: 500mm minimum
- \* Maximum side angle from slide bed: 30° \* Tops of sides should be rounded or radiused to at least 3mm \* Tunnel slides should be a minimum 750mm high and 750mm wide \* Tunnels should start on or at the end of the starting section and be continuous over the sliding section only

#### SURFACING REQUIREMENTS

Normal distances except for the run-out which should be: \* DIN type: 1m each side and 2m beyond (or just 1.5m beyond for short slides) \* BS type: 1m each side and 1m beyond

#### **CABLE RUNWAYS**

#### SAFETY REQUIREMENTS

- \* Stop at end should progressively slow down the traveller \* Traveller should not be removable except with tools \* No access to internal mechanism \* Suspension mechanism: flexible, exclude risk of strangulation or be at least 2m above the ground in the middle \* Where children hang by the hands, the grip should not be enclosed (i.e. a loop)
- \* Climbing should be discouraged onto the grip \* Children should be able to get off the seat at any time (i.e. no loops or straps) \* Maximum loaded (69.5kg) speed is 7m per second \* If two cables are placed parallel the min. distance between them is 2m

#### IMPACT AREAS

\* 2m either side of main cable

#### **ROTATING ITEMS**

The main changes are in clearer separation into different types. A change in the clearance between the underside and the ground will affect older items. The change should provide greater safety. NOTE: Rotating items under 500mm diameter are excluded from these requirements

SAFETY REQUIREMENTS

\* Maximum free height of fall: 1000mm (For overhead items: 1500 - 3000mm) \* Max. speed at periphery under reasonable use: 5m per s econd. As no method is given, this cannot be tested \* Hand grips should be between 16 - 45mm SPECIFIC REQUIREMENTS

There are specific requirements for different types of roundabout. The two most common ones are: Platform roundabouts:

## **EN 1176 Notes – Summary of Requirements**

- \* Platforms should be circular and enclosed \* All parts should revolve in the same direction \* No super-structure over the edge of the platform \* Mechanism should be enclosed \* Height between underside and ground 60 110mm for 300mm in \* Protective skirts should be of rigid material and have no burrs or other defects \* The bottom edge should be flared towards the inside or protected Giant revolving discs
- \* Clearance of underside at lowest point: 300mm \* Max. platform height: 1m \* Free space: 3m \* Upper surface should be continuous, smooth and with no handles or grips \* Underside should be continuous, smooth and without any radial variations (i.e. spokes) or indentations

#### MINIMUM SPACE

\* Free space: Horizontal: 2m all round \* Vertical head clearance from platform: sitting 1.5m; standing 1.8m \* Small rotating items under 500mm diameter are excluded but RoSPA suggests as for rocking items

#### SURFACING REQUIREMENTS

\* There are no special extra requirements for surfacing areas \* Surfaces should be continuous underneath and level

#### **ROCKING ITEMS**

#### **DEFINITIONS**

- \* Rocking equipment which can be moved by the user and is supported from below
- \* Damping: any movement restricting device. (N.B. Springs are treated as self-damping)

#### **SAFETY REQUIREMENTS**

- \* Throughout the range of movement gaps in all accessible joints should be under 12mm \* Progressive restraint at extremity of movement is required \* Foot rests should be provided where the ground clearance is less than 230mm \* Hand grips should be provided for each seat or standing position
- \* Foot rests and hand grips should be firmly fixed and non-rotating \* Hand grip diameter: 16 45mm (for toddler items: 30mm maximum) \* Right -angled corners on moving equipment should be 20mm radius min. (e.g. a bird's beak)

#### MINIMUM SPACE

\* 1000mm between items at maximum movement.

#### SURFACING REQUIREMENTS

There are no special extra requirements for surfacing areas

## INSTALLATION, INSPECTION, MAINTENANCE AND OPERATION SAFETY

- \* Appropriate safety systems must be established by the operator \* No access should be allowed to unsafe equipment or areas \* Records should be kept by the playground operator \* Effectiveness of safety measures should be assessed annually \* Signs should be
- provided giving owner details and emergency service contact points \* Entrances for emergency services should be freely accessible
- \* Information on accidents should be kept (RoSPA has a suitable form)
- \* Staff and users should be safe during maintenance operations

#### INSPECTION

\* Manufacturers will recommend the inspection frequency although some sites may need a daily check Frequency

Routine visual inspections: identification of hazards from vandalism, use or weather conditions (RoSPA recommends a recorded daily or weekly inspection) Operational inspection: every 1 -3 months or as recommended. Checks operation, stability, wear etc. Annual main inspection: checks long-term levels of safety

- \* An inspection schedule should be prepared for each playground, listing components and methods
- \* Appropriate action should be taken if defects are noted

#### **ROUTINE MAINTENANCE**

\* Basic routine maintenance details should be supplied by the manufacturer

#### **CORRECTIVE MAINTENANCE**

\* This covers remedial work and repairs as required \* Alterations should only be carried out after consultation & agreement with the supplier or a competent person



Playsafety Ltd 78 Shrivenham Hundred Business Park Watchfield SWINDON SN6 8TY +44 (0)1793 317470

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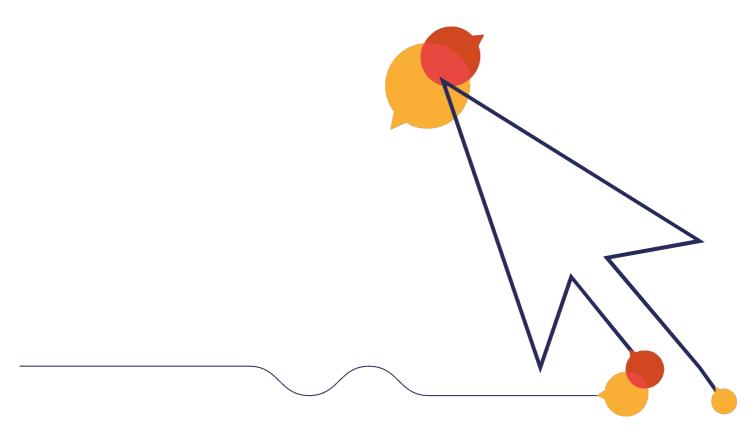
# **Safety Inspection Report**

**Annual Inspection** 

# Princess May Rec. Skate & MUGA



22 May 2025







# **Safety Inspection Report**

## **Annual Inspection**

Site name: Princess May Rec. Skate & MUGA

Date of inspection: 22 May 2025
Inspector: Bill Slater







Gates - Pedestrian		Innate risk score: 4
Description	Tasks	Risk score
Missing item.	No Tasks for this Finding	4
Shelter - Youth Shelter		Innate risk score:  4
Description	Tasks	Risk score
No Findings		
Fencing - Mixed		Innate risk score:  3
Description	Tasks	Risk score
No Findings		
Litter Bins		Innate risk score:  2
Description	Tasks	Risk score
No Findings		
Signage - Skate		Innate risk score:  2
Description	Tasks	Risk score

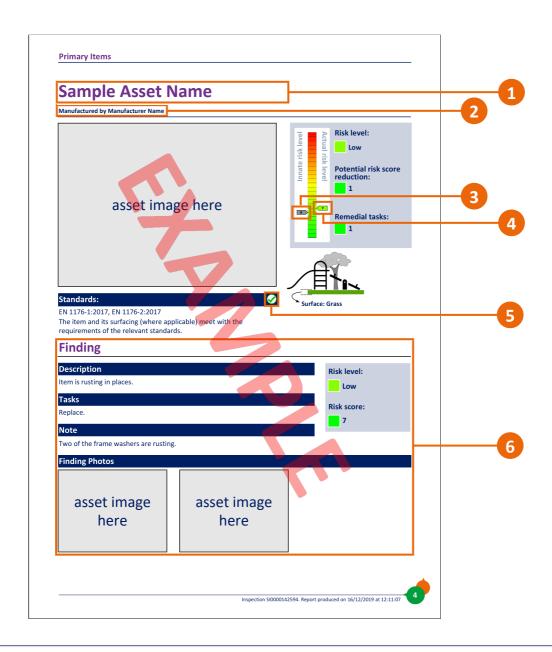
**No Findings** 

Wheeled Sport - Bowl - La	Innate risk score: 15	
Description	Tasks	Risk score
Surface has holes in it.	Repair.	8
Surface is wearing.	Monitor for significant deterioration and rectify when necessary.	7
Wheeled Sport - Bowl - Sn Planters	Innate risk score:	
Description	Tasks	Risk score
Surface is wearing.	Monitor for significant deterioration and rectify when necessary.	7
MUGA - Double End	Innate risk score:	
Description	Tasks	Risk score
Welds are cracked.	Repair.	8
Surface is wearing.	Monitor for significant deterioration and rectify when necessary.	6
Loose in ground.	Monitor.	4
The net is damaged.	Replace the net.	3

The assets on site are categorised as **Ancillary Items** or **Play Items**, and listed under those headings.

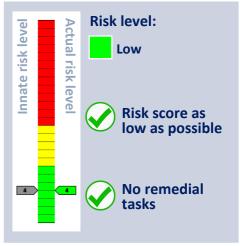
Each item is listed in the style shown in the image below, which contains labels to aid interpretation as follows:

- 1) The name of the asset
- 2) The manufacturer of the asset, if known,
- 3) The innate or default risk score of the asset, assuming it has no faults and complies with standards,
- 4) The actual risk score of the asset at the time of inspection, being the highest of the finding risks or the innate risk,
- 5) A statement about whether the item complies with the appropriate standards, including the names of those standards,
- 6) Details about findings, if any, including what is wrong (Description), what to do about it (Tasks), notes to aid understanding (Notes), and photograph(s) of the issue.



## **Gates - Pedestrian**





## **Maintenance Finding**

## Description

Missing item.

## Tasks

No Tasks for this Finding

## Note

Both gates have been removed.

## **Finding Photos**



Risk level:

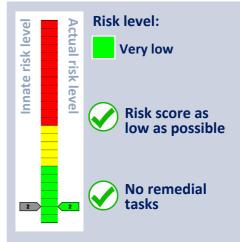
Low

Risk score:

4

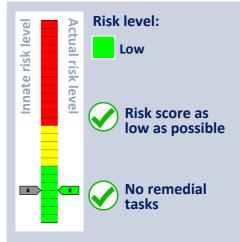
# **Litter Bins**





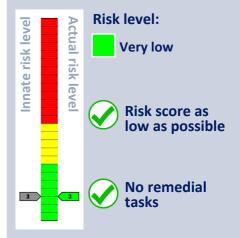
# **Shelter - Youth Shelter**



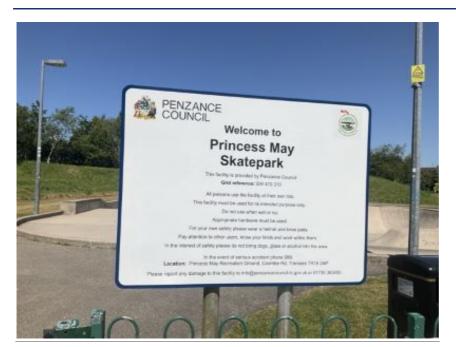


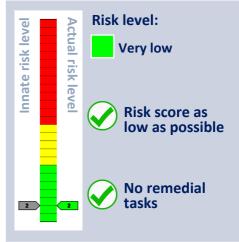
# **Fencing - Mixed**





# Signage - Skate

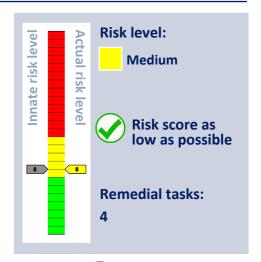




## **MUGA - Double End**

### **Manufactured by Other**







## Standards:

EN 15312:2007+A1:2010

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

## **Maintenance Finding**

## Description

Welds are cracked.

## Tasks

Repair.

## Risk level:

Medium

**Risk score:** 

8

















## **Maintenance Finding**

## Description

Surface is wearing.

## Tasks

Monitor for significant deterioration and rectify when necessary.

Risk level:

Low

**Risk score:** 

6





## **Maintenance Finding**

## Description

Loose in ground.

## **Tasks**

Monitor.

Risk level:

Low

Risk score:

4

## **Finding Photos**



## **Maintenance Finding**

## Description

The net is damaged.

## Tasks

Replace the net.

Risk level:

Very low

**Risk score:** 

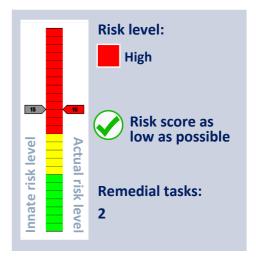
3



# Wheeled Sport - Bowl - Large

Manufactured by Wormhouldt. USA.







## Standards:

EN 14974:2019

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

## **Maintenance Finding**

## Description

Surface has holes in it.

### **Tasks**

Repair.

## Risk level:

Medium

**Risk score:** 

8





# **Maintenance Finding**

# Description

Surface is wearing.

# Tasks

Monitor for significant deterioration and rectify when necessary.

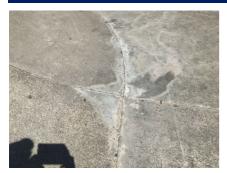
# Risk level:

Low

Risk score:

7

# **Finding Photos**



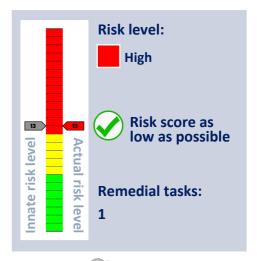




# Wheeled Sport - Bowl - Small - With Grind Rail & Planters

Manufactured by Wormhouldt. USA.







# Standards:

EN 14974:2019

The item and its surfacing (where applicable) meet with the requirements of the relevant standards.

# **Maintenance Finding**

# Description

Surface is wearing.

# **Tasks**

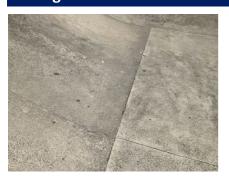
Monitor for significant deterioration and rectify when necessary.

Risk level:

Risk score:

7

# **Finding Photos**



The risk scores are calculated by plotting the likelihood of harm against the severity of the injury sustained. The likelihood is given a score of 1 to 5, and the severity is given a score of 1 to 5. In doing this a matrix is produced which gives a numerical assessment of the risk on a score of 1 to 25, and a judgement is made as to which risks are low, which are medium and which are high. Risk scores may be adjusted in the light of experience and therefore may not be exactly as per the table. For example, a score of 7 may be noted.

# Risks are calculated in this way:

- 1. An assessment of the likelihood of harm taking place is made using the numbers 1 to 5, by following these descriptions:
  - a. 1 = Rare
  - b. 2 = Unlikely
  - c. 3 = Moderate
  - d. 4 = Likely
  - e. 5 = Certain
- 2. An assessment of the severity of the injury sustained is made using the numbers 1 to 5, by following these descriptions:
  - a. 1 = Insignificant
  - b. 2 = Minor
  - c. 3 = Moderate
  - d. 4 = Major
  - e. 5 = Catastrophic
- 3. The two numbers are multiplied to give a risk score on a scale of 1 to 25.
- 4. Scores of 1 to 7 inclusive are considered to be low risk and are considered to be tolerable where this is the innate risk of the item, but where remedial works are identified these should be undertaken,
- 5. Scores of 8 to 12 are considered to be medium risk and some control measures may be identified to reduce the risks to low, tolerable levels,
- 6. Score of 13 and above are considered to be high risk and urgent action is considered to be necessary to reduce the risks to tolerable levels.

It is important to note that where an outcome is catastrophic, but for which the likelihood is rare this will present a score of  $1 \times 5 = 5 = low risk$ . Similarly, a certain event for which the consequence is insignificant will present a score of  $5 \times 1 = 5 = low risk$ . It is important to consider likelihood and consequence, and not just one of the factors in isolation.

The multiplication of the factors into a risk matrix is given here in Table 1, with a judgement made as to risk scoring indicated by colour.

Green = LOW risk, Amber = MEDIUM risk, Red = HIGH risk.

Table 1 – Risk Score Matrix

	Severity					
		1	2	3	4	5
L		Insignifi-	Minor	Moderate	Major	Catastro-
i		cant				phic
k	1 = Rare	1	2	3	4	5
е		LOW	LOW	LOW	LOW	LOW
1	2 = Unlikely	2	4	6	8	10
i		LOW	LOW	LOW	MEDIUM	MEDIUM
h	3 = Moderate	3	6	9	12	15
0		LOW	LOW	MEDIUM	MEDIUM	HIGH
0	4 = Likely	4	8	12	16	20
d		LOW	MEDIUM	MEDIUM	HIGH	HIGH
	5 = Certain	5	10	15	20	25
		LOW	MEDIUM	HIGH	HIGH	HIGH

## **Inspection Scope**

The inspections are undertaken using the RPII's inspection scope.

# **Compliance with Standards**

Inspections are undertaken with reference to the appropriate standards, which are listed next to each item. Compliance with these standards is not mandatory in law, but it is useful to know whether items comply or not. If we think a change is needed, then this is noted in our report. Non-compliance does not necessarily mean that a change is needed. Where a standard is undated the current version is applied, unless overlap periods are allowed by the standards committee at the time of update. The information provided herein is to assist the owner/operator to fulfil its responsibilities as detailed in the relevant standards. Other standards referenced within the listed standards do not form part of this inspection, unless they are also explicitly listed here.

The listed standards are relevant to all installations of equipment which are publicly accessible, including public parks, pay to play parks, schools, nurseries, public houses, holiday parks, indoor play centres, farm parks and the like. All equipment used in publicly accessible areas should meet with the requirements of the relevant listed standard.

Additionally, EN 1176-7 provides guidance on installation, inspection, maintenance and operation to owners/operators of equipment and ancillary items. In the United Kingdom the National Foreword forms an important part to the understanding and implementation of the recommendations set out in EN 1176-7. 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 the EN 1176-7 contains no requirement in the UK and needs to be read and implemented as guidance, with the use of the terms 'shall' therefore becoming a recommendation, as in the term 'should'.

Domestic equipment falls outside the scope of standards for publicly accessible spaces. Domestic play equipment has its own standard (BS EN 71 – Safety of Toys). Where domestic equipment can be identified this will be acknowledged in the report, but compliance may be assessed to the applicable standard relating to publicly accessible equipment.

When water play items, including spray parks, are inspected any comments concerning compliance within the inspection will refer to EN 1176. We have not assessed these against the requirements of EN 17232 (Water play equipment and features).

Compliance with standards is not always a clear-cut thing. Some interpretation can be needed, and our interpretation may differ from the interpretation of others. In some cases, we may decide not to note non-compliance in cases where we think it may mislead or be unhelpful so to do.

## What We Inspect

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 (that area which is obviously part of the playground), nominally up to 3.0 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 (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 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 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.

## What We Don't Inspect

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 or beneath the playing surface. 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).

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.

We have inspected without dismantling or destruction and so some aspects of the relevant standards may not be testable on site.

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.

## **Exposure to Risk**

Exposure to acceptable levels of risk and challenge is essential to children's development and allows them to exercise their right to play. Therefore, it can be judged that levels of risk above low risk can be acceptable. The risk scores shown allow the operator to make a judgement after first considering the benefit of the activity to which the risk score relates.

## **Ownership**

There may be cases where we report issues that are not the site owner's responsibility. It is not necessarily possible for us to determine who owns what, and in any case we need to bring all risks to your attention if they can affect the safety of the site's users.

## **Contemporaneous Findings**

Our report shows the findings at the time of inspection. Subsequent events may affect the condition of the site. Suggested remedial actions are based upon our knowledge and experience. The owner/operator should seek the advice of the manufacturer or a competent person when undertaking repairs and/or modifications to equipment.

#### Timber

Where timbers are set into the ground it is not always possible to determine levels of decay. The owner/operator should ensure it conducts appropriate inspections to identify decay before it becomes a problem.

We can undertake more in-depth testing of your playground timbers using resistance penetration.

Timber is known to decay from the inside out. This makes it very important that you ensure proper testing and inspection is undertaken of your playground timbers, especially where defects may be hidden inside the structures. Testing using resistance penetration can help to identify defects before they become outwardly apparent, but can also confirm the condition of good timbers to prevent premature replacement with its associated costs. The testing is undertaken using a specialist machine, which uses electronically controlled drill resistance measurement. The drill is fine enough that it does not cause permanent damage to reduce the lifespan of the equipment.

Please contact us for pricing and further information.

## **Planting and Trees**

Where planting or trees are mentioned in our report, please be advised that we do not undertake any arboricultural, horticultural or toxicological assessment of suitability or condition. You must ensure you undertake suitable inspections from an appropriate expert.

## **How This Inspection Contributes to Your Annual Main Inspection**

The owner/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 facility. The inspection guidance is listed in Table 1, with an indication of which parts will be included in your RoSPA inspection [the items in the first column are the items which comprise an "Annual Main Inspection", the second column shows which elements form part of a RoSPA inspection, items with a cross are not included, some items may have limitations as shown in the notes to the Table 1). The standards also contain additional parts which the owner/operator should follow.

Table 1

Inspection Recommendations of relevant standards	Included in RoSPA	
These form the Annual Main Inspection		
	Inspection?	
6.1 d) Overall levels of safety of equipment (see note 1)	<b>√</b> [1]	
6.1 d) Overall levels of safety of foundations (see note 1)	<b>√</b> [1]	
6.2 d) Overall levels of safety of playing surfaces (see note 2)	<b>√</b> [2]	
6.1 d) Compliance with the relevant parts of the standard and or risk assessment (see note 3)	<b>√</b> [3]	
6.1 d) Effects of weather	<b>✓</b>	
6.1 d) Presence of rot, decay or corrosion (see note 1)	<b>√</b> [1]	
6.1 d) Assessment of repairs made or added or replaced components (see note 4)	<b>√</b> [4]	
6.1 d) Excavation or dismantling/additional measures	×	
6.2.1 Assessment of glass reinforced plastics (see note 5)	<b>√</b> [5]	
6.2.1 Inspection of one post equipment (see note 1)	<b>√</b> [1]	
6.2.4 Undertaking the Operators inspection protocol	✓	
6.2 c) Presence of rot or corrosion (see note 2)	<b>√</b> [2]	
6.2 c) Assessment of repairs made/added or replaced components (see note 5)	×	
N.B. The clause numbers above are taken from BS EN 1176-7:2020. The content is equally applicable to all other relevant standards. Playgrounds contains 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 details in the relevant standard.		
Notes [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 for with a hammer and/or steel rod. Decay in timber may exist which can only be found with specialist equipment. We therefore cannot be held responsible for the presence of such decay. [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 annual inspections. We can conduct impact testing for additional fees. [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.		



Playsafety Ltd 78 Shrivenham Hundred Business Park Watchfield SWINDON SN6 8TY +44 (0)1793 317470

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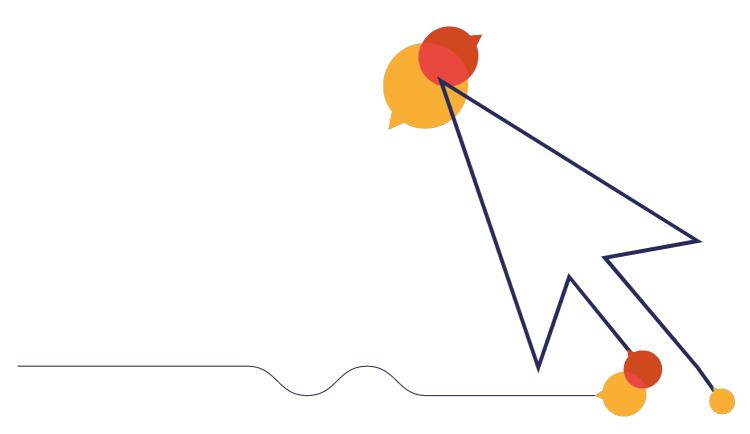
# **Safety Inspection Report**

**Annual Inspection** 

# Wherrytown Outdoor Gym



22 May 2025







# **Safety Inspection Report**

# **Annual Inspection**

Site name: Wherrytown Outdoor Gym

Date of inspection: 22 May 2025
Inspector: Bill Slater







**Signage - Fitness** 

Innate risk score:

2

Description Tasks Risk score

**No Findings** 

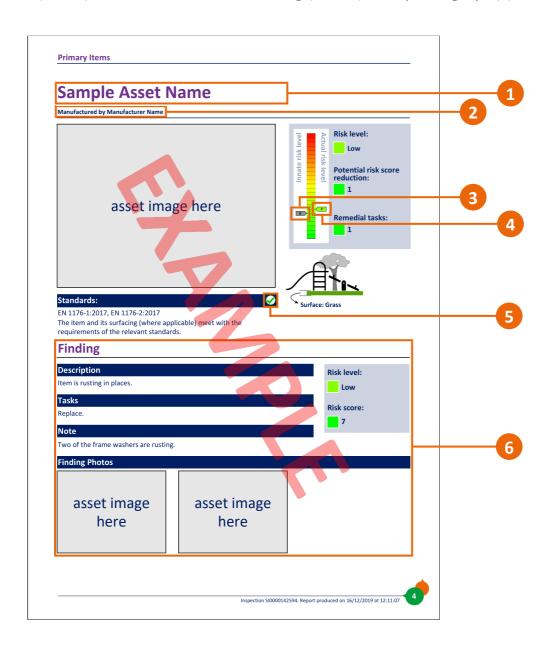
Adult Fitness - Combination	Innate risk score:  8	
Description	Tasks	Risk score
No Findings		
Adult Fitness - Parallel	Innate risk score:	
Description	Tasks	Risk score
No Findings		
Adult Fitness - Chinning	Innate risk score:	
Description	Tasks	Risk score
A protective surface is required.	Refer to the manufacturer for comment., Install a surface compliant to EN.	8
Agility - Balance Beam	Innate risk score:	
Description	Tasks	Risk score
No Findings		
<b>Agility - Stepping Pods</b>	Innate risk score:	
Description	Tasks	Risk score
No Findings		
Adult Fitness - Sprint T	Innate risk score:	
Description	Description Tasks	

**No Findings** 

The assets on site are categorised as **Ancillary Items** or **Play Items**, and listed under those headings.

Each item is listed in the style shown in the image below, which contains labels to aid interpretation as follows:

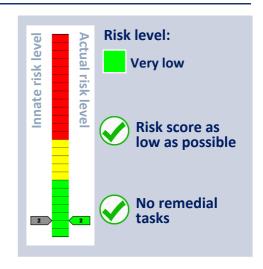
- 1) The name of the asset
- 2) The manufacturer of the asset, if known,
- 3) The innate or default risk score of the asset, assuming it has no faults and complies with standards,
- 4) The actual risk score of the asset at the time of inspection, being the highest of the finding risks or the innate risk,
- 5) A statement about whether the item complies with the appropriate standards, including the names of those standards,
- 6) Details about findings, if any, including what is wrong (Description), what to do about it (Tasks), notes to aid understanding (Notes), and photograph(s) of the issue.



# **Signage - Fitness**



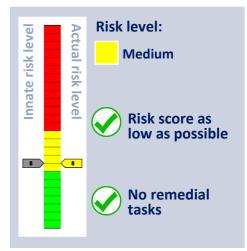




# **Adult Fitness - Combination Unit**

**Manufactured by The Great Outdoor Gym Company Ltd** 







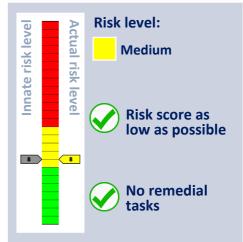
# Standards:

EN 16630:2015

# **Adult Fitness - Parallel Bars**

# **Manufactured by HAGS SMP**







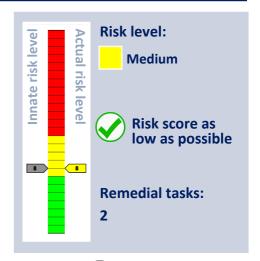
# Standards:

EN 16630:2015

# **Adult Fitness - Chinning Bars**

Manufactured by The Great Outdoor Gym Company Ltd







# Standards:

EN 16630:2015

The item complies with the requirements of the relevant standards. The surface does not comply with the requirements of the relevant standards for the following reasons:

Surfacing Standard Compliance Findings 1. A protective surface is required.

There are no maintenance findings for this item.

# **Standard Compliance Finding**

# Description

A protective surface is required.

# **Tasks**

Refer to the manufacturer for comment., Install a surface compliant to EN.

# Note

The fall height from the highest bar is 1.11 metres and therefore a safer surfacing is required.

# Risk level: Medium Risk score:

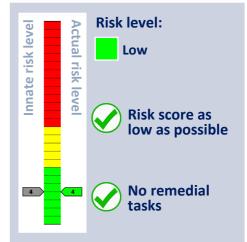
# **Finding Photos**



# **Agility - Balance Beam**

# **Manufactured by HAGS SMP**





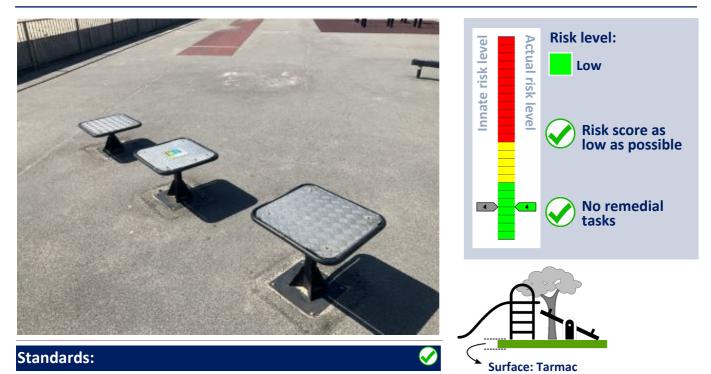


# Standards:

EN 1176-1:2017+A1:2023

# **Agility - Stepping Pods - Plyometric Platforms**

**Manufactured by The Great Outdoor Gym Company Ltd** 

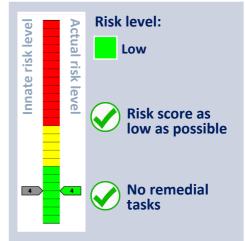


EN 1176-1:2017+A1:2023

# **Adult Fitness - Sprint Track**

# Manufactured by (Unknown)







# Standards:

EN 16630:2015

The risk scores are calculated by plotting the likelihood of harm against the severity of the injury sustained. The likelihood is given a score of 1 to 5, and the severity is given a score of 1 to 5. In doing this a matrix is produced which gives a numerical assessment of the risk on a score of 1 to 25, and a judgement is made as to which risks are low, which are medium and which are high. Risk scores may be adjusted in the light of experience and therefore may not be exactly as per the table. For example, a score of 7 may be noted.

Risks are calculated in this way:

- 1. An assessment of the likelihood of harm taking place is made using the numbers 1 to 5, by following these descriptions:
  - a. 1 = Rare
  - b. 2 = Unlikely
  - c. 3 = Moderate
  - d. 4 = Likely
  - e. 5 = Certain
- 2. An assessment of the severity of the injury sustained is made using the numbers 1 to 5, by following these descriptions:
  - a. 1 = Insignificant
  - b. 2 = Minor
  - c. 3 = Moderate
  - d. 4 = Major
  - e. 5 = Catastrophic
- 3. The two numbers are multiplied to give a risk score on a scale of 1 to 25.
- 4. Scores of 1 to 7 inclusive are considered to be low risk and are considered to be tolerable where this is the innate risk of the item, but where remedial works are identified these should be undertaken,
- 5. Scores of 8 to 12 are considered to be medium risk and some control measures may be identified to reduce the risks to low, tolerable levels,
- 6. Score of 13 and above are considered to be high risk and urgent action is considered to be necessary to reduce the risks to tolerable levels.

It is important to note that where an outcome is catastrophic, but for which the likelihood is rare this will present a score of  $1 \times 5 = 5 = low risk$ . Similarly, a certain event for which the consequence is insignificant will present a score of  $5 \times 1 = 5 = low risk$ . It is important to consider likelihood and consequence, and not just one of the factors in isolation.

The multiplication of the factors into a risk matrix is given here in Table 1, with a judgement made as to risk scoring indicated by colour.

Green = LOW risk, Amber = MEDIUM risk, Red = HIGH risk.

Table 1 – Risk Score Matrix

	Severity					
		1	2	3	4	5
L		Insignifi-	Minor	Moderate	Major	Catastro-
i		cant				phic
k	1 = Rare	1	2	3	4	5
е		LOW	LOW	LOW	LOW	LOW
1	2 = Unlikely	2	4	6	8	10
i		LOW	LOW	LOW	MEDIUM	MEDIUM
h	3 = Moderate	3	6	9	12	15
0		LOW	LOW	MEDIUM	MEDIUM	HIGH
0	4 = Likely	4	8	12	16	20
d		LOW	MEDIUM	MEDIUM	HIGH	HIGH
	5 = Certain	5	10	15	20	25
		LOW	MEDIUM	HIGH	HIGH	HIGH

## **Inspection Scope**

The inspections are undertaken using the RPII's inspection scope.

# **Compliance with Standards**

Inspections are undertaken with reference to the appropriate standards, which are listed next to each item. Compliance with these standards is not mandatory in law, but it is useful to know whether items comply or not. If we think a change is needed, then this is noted in our report. Non-compliance does not necessarily mean that a change is needed. Where a standard is undated the current version is applied, unless overlap periods are allowed by the standards committee at the time of update. The information provided herein is to assist the owner/operator to fulfil its responsibilities as detailed in the relevant standards. Other standards referenced within the listed standards do not form part of this inspection, unless they are also explicitly listed here.

The listed standards are relevant to all installations of equipment which are publicly accessible, including public parks, pay to play parks, schools, nurseries, public houses, holiday parks, indoor play centres, farm parks and the like. All equipment used in publicly accessible areas should meet with the requirements of the relevant listed standard.

Additionally, EN 1176-7 provides guidance on installation, inspection, maintenance and operation to owners/operators of equipment and ancillary items. In the United Kingdom the National Foreword forms an important part to the understanding and implementation of the recommendations set out in EN 1176-7. 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 the EN 1176-7 contains no requirement in the UK and needs to be read and implemented as guidance, with the use of the terms 'shall' therefore becoming a recommendation, as in the term 'should'.

Domestic equipment falls outside the scope of standards for publicly accessible spaces. Domestic play equipment has its own standard (BS EN 71 – Safety of Toys). Where domestic equipment can be identified this will be acknowledged in the report, but compliance may be assessed to the applicable standard relating to publicly accessible equipment.

When water play items, including spray parks, are inspected any comments concerning compliance within the inspection will refer to EN 1176. We have not assessed these against the requirements of EN 17232 (Water play equipment and features).

Compliance with standards is not always a clear-cut thing. Some interpretation can be needed, and our interpretation may differ from the interpretation of others. In some cases, we may decide not to note non-compliance in cases where we think it may mislead or be unhelpful so to do.

## What We Inspect

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 (that area which is obviously part of the playground), nominally up to 3.0 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 (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 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 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.

## What We Don't Inspect

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 or beneath the playing surface. 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).

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.

We have inspected without dismantling or destruction and so some aspects of the relevant standards may not be testable on site.

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.

## **Exposure to Risk**

Exposure to acceptable levels of risk and challenge is essential to children's development and allows them to exercise their right to play. Therefore, it can be judged that levels of risk above low risk can be acceptable. The risk scores shown allow the operator to make a judgement after first considering the benefit of the activity to which the risk score relates.

## **Ownership**

There may be cases where we report issues that are not the site owner's responsibility. It is not necessarily possible for us to determine who owns what, and in any case we need to bring all risks to your attention if they can affect the safety of the site's users.

## **Contemporaneous Findings**

Our report shows the findings at the time of inspection. Subsequent events may affect the condition of the site. Suggested remedial actions are based upon our knowledge and experience. The owner/operator should seek the advice of the manufacturer or a competent person when undertaking repairs and/or modifications to equipment.

#### Timber

Where timbers are set into the ground it is not always possible to determine levels of decay. The owner/operator should ensure it conducts appropriate inspections to identify decay before it becomes a problem.

We can undertake more in-depth testing of your playground timbers using resistance penetration.

Timber is known to decay from the inside out. This makes it very important that you ensure proper testing and inspection is undertaken of your playground timbers, especially where defects may be hidden inside the structures. Testing using resistance penetration can help to identify defects before they become outwardly apparent, but can also confirm the condition of good timbers to prevent premature replacement with its associated costs. The testing is undertaken using a specialist machine, which uses electronically controlled drill resistance measurement. The drill is fine enough that it does not cause permanent damage to reduce the lifespan of the equipment.

Please contact us for pricing and further information.

## **Planting and Trees**

Where planting or trees are mentioned in our report, please be advised that we do not undertake any arboricultural, horticultural or toxicological assessment of suitability or condition. You must ensure you undertake suitable inspections from an appropriate expert.

## **How This Inspection Contributes to Your Annual Main Inspection**

The owner/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 facility. The inspection guidance is listed in Table 1, with an indication of which parts will be included in your RoSPA inspection [the items in the first column are the items which comprise an "Annual Main Inspection", the second column shows which elements form part of a RoSPA inspection, items with a cross are not included, some items may have limitations as shown in the notes to the Table 1). The standards also contain additional parts which the owner/operator should follow.

Table 1

Inspection Recommendations of relevant standards These form the Annual Main Inspection	Included in RoSPA Inspection?
6.1 d) Overall levels of safety of equipment (see note 1)	<b>√</b> [1]
6.1 d) Overall levels of safety of foundations (see note 1)	<b>√</b> [1]
6.2 d) Overall levels of safety of playing surfaces (see note 2)	<b>√</b> [2]
6.1 d) Compliance with the relevant parts of the standard and or risk assessment (see note 3)	<b>√</b> [3]
6.1 d) Effects of weather	<b>✓</b>
6.1 d) Presence of rot, decay or corrosion (see note 1)	<b>√</b> [1]
6.1 d) Assessment of repairs made or added or replaced components (see note 4)	<b>√</b> [4]
6.1 d) Excavation or dismantling/additional measures	×
6.2.1 Assessment of glass reinforced plastics (see note 5)	<b>√</b> [5]
6.2.1 Inspection of one post equipment (see note 1)	<b>√</b> [1]
6.2.4 Undertaking the Operators inspection protocol	<b>√</b>
6.2 c) Presence of rot or corrosion (see note 2)	<b>√</b> [2]
6.2 c) Assessment of repairs made/added or replaced components (see note 5)	×
N.B. The clause numbers above are taken from BS EN 1176-7:2020. The content is equally applicable to all other relevant standards. Playgrounds contains 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 details in the relevant standard.	
Notes [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 for with a hammer and/or steel rod. Decay in timber may exist which can only be found with specialist equipment. We therefore cannot be held responsible for the presence of such decay. [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 annual inspections. We can conduct impact testing for additional fees. [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.	

# **EN 1176 Notes – Summary of Requirements**

#### PROTECTION AGAINST INJURIES IN THE FREE SPACE

- \* No obstacles in the minimum space (other than structures to assist or safeguard the user)
- \* Traffic flows should not go through the minimum space

#### PROTECTION AGAINST INJURIES IN THE FALLING SPACE

\* Free height of fall should not exceed 3m \* No obstacles in the falling space \* Platforms with fall heights of more than 1m between them require surfacing

#### PROTECTION AGAINST INJURIES DUE TO OTHER TYPES OF MOVEMENT

\* No unexpected obstacles

#### **SURFACING SAFETY REQUIREMENTS**

\* Surfacing should have no sharp edges or protrusions \*Loose fills should be 100mm more than the depth required to meet the HIC reading (usually 200mm) \* Hard surfaces should only be used outside where children fall \*Testable Impact absorbing surfaces if falls over 600mm are possible. Topsoil or turf may be used up to 1m

#### **DESIGN AND MANUFACTURE**

- \* The equipment must be suitable for the user and risks should be identifiable by the child \* Accessibility: adults must be able to gain access to help children \* Grip requirements: permitted diameter 16 45mm (i.e. overhead bars) \* Grasp requirements: maximum diameter 60mm (e.g. handrails on steps)
- \* Requirements for easily accessible equipment

#### **FINISHING**

- \* Timber species and synthetics should be splinter resistant \* No protrusions or sharp-edged components \* Bolts should not protrude by more than 8mm \* Corners, edges or projecting parts over 8mm should have a 3mm radius. \* No hard and sharp-edged parts (e.g. razor blade effect caused by sheet steel) \* No crushing or shearing points
- \* Connections should not come loose by themselves and should resist removal. \* Timber connections should not rely solely on screws or nails. \* Leaking lubricants should not stain or impair the safety of the equipment

#### FIBRE ROPES

- \* Conform to EN 701 or 919 or have a material and load certificate
- \* Ropes used by hands shall have a soft, non-slip covering

#### WIRF ROPES

\* Non-rotating and corrosion resistant with no splayed wires outside the ferrule \* Wire connector clip threads should protrude less than 8mm \* Turnbuckles should be enclosed, have a loop at each end and be secured

#### **CHAINS**

- \* Maximum opening of individual links: 8.6mm in any one direction.
- \* Connecting links between chains must be less than 8.6mm or over 12mm

#### **SWINGING SUSPENDED ROPES**

\* Not combined with swings in the same bay \* Less than 2m long: over 600mm from static parts; over 900mm from swinging parts \* 2m - 4m long: over 1000mm from anything \* Diameter: 25 - 45mm

#### **CLIMBING ROPES**

- \* Anchored at both ends and movement less than 20% of rope length
- \* Single climbing rope diameter: 18 45mm (nets comply with Grip requirements)

#### **ENTRAPMENTS**

\* Entrapment: a place from which children cannot extricate themselves unaided There are six probes: the Torso Probe, the Large Head Probe, The Small Head probe, the Wedge Probe and the two Finger Rods. There is a toggle test to reduce the dangers of clothing toggles being caught on slides, fireman's poles and roofs, and a ring gauge to test for rocker hand/foot rest protrusions.

#### **BRIDGES**

\* The space between the flexible bridge and rigid sides should be not less than 230mm

#### **ENTRAPMENT OF FEET AND LEGS**

- \* Inclined planes (not suspension bridges) less than 38° should have no gaps over 30mm
- \* There are no requirements for suspension bridge gaps other than the main entrapment requirements

#### FINGER ENTRAPMENTS

These occur in: 1. gaps where child's movement may cause a finger to become stuck; 2. open-ended tubes; 3. moving gaps

- \* Tube ends should be securely enclosed and removable only with tools
- \* Moving gaps should not close to less than 12mm

#### **BARRIERS AND GUARD-RAILS**

\* Hand-rail: a rail to help the child balance \* Guard-rail: a rail to prevent children falling \* Barrier: a guard-rail with non-climbable in-fill HAND-RAILS

\* Where required they should be between 600 and 850mm above the standing surface

## EQUIPMENT FOR UNDER 3'S

\* Platforms over 600mm require a barrier with a minimum height of 700mm high + impact absorbing surfacing

# EQUIPMENT FOR OVER 3'S

\* Platforms up to 1000mm: No barriers or guard-rails required + impact absorbing surface over \* Platforms 1000-2000mm: 600 - 850mm high guard-rail + impact absorbing surfacing \* Platforms 2000-3000mm: 700mm high barrier + impact absorbing surfacing \* No bars, infills or steps which can be used as steps. Tops should discourage standing or sitting

#### **MEANS OF ACCESS**

The main change in this area is that the probes should now be applied to accesses. All means of access should have no entrapments; be securely fixed; be level to  $\pm$  3°(ramps across width) and have a constant angle. It does not refer to agility equipment used as an access i.e. arched climbers, scramble nets. There are specific measurements for ladders, stairs and ramps.

# **EN 1176 Notes – Summary of Requirements**

#### **SWINGS**

The main changes relate to requirements for new types of swings, dimensions and surfacing areas.

#### **REQUIREMENTS**

\* No all rigid suspension members (i.e. solid bar top to bottom) \* Design should be principally for use by seated children (RoSPA interpretation) \* Two seats per bay maximum. Do not mix cradle and flats seats in same bay \* Some types of swings have slightly different requirements. Information should be obtained from the supplier \* Single points swing chains should not twist round each other \* Single point swings require a secondary bearing support mechanism

#### DIMENSIONS

\* Minimum ground clearance at rest: 350mm (400mm for single point swings and tyres) \* No maximum seat surface height but RoSPA recommends a max. height of 635mm for cradles and flat seats \* Distance between seat and frame: 20% of swing suspension + 200mm \* Distance between seats: 20% of the swing suspension + 300mm \* Pivot splay (separation distance) at crossbar: width between seat fixings plus 5% of swing suspension length

#### SITING

\* Swing sets for young children should be separated from those for older children and sited to avoid cross traffic

#### SURFACING REQUIREMENTS

Forward and Back

- \* Different areas for synthetic and loose-fill surfaces in a box or pit. Measurements each way are: 1. synthetic: 0.867 x length of suspension member + 1.75m 2. loose-fill: 0.867 x length of suspension member + 2.25m Side width
- \* Seat width no greater than 500mm: 1.75m minimum (i.e. .875mm each way from seat centre)
- \* Areas for two seats in one bay may overlap providing the distance between seats is correct Single point swings
- \* Circular area with a radius equal to the Forward and Backward figure for other swings

#### SLIDES

#### **SAFETY REQUIREMENTS**

\* Free-standing slides: the max. vertical height which a stairway can reach without a change of direction is 2.5m. \* Starting section at the top of each chute: length 350mm minimum, zero to 5° downwards at the centre line.

N.B. This can be the platform if the slide is attached to it \* If the starting section is over 400mm long, platform requirements apply \* From a platform, the gap to the slide is the same width as the slide \* Attachment slides over 1m free fall height should have starting section barriers 500mm min. high at one point \* Attachment slides over 1m FFH should have a guard-rail across the entrance at a ht. of between 700-900mm

Sliding sections

- \* Maximum angle: 60° at any one point and an average of 40° \* The width of open and straight slides over 1500mm long should be less than 700mm or greater than 950mm \* Spiral or curved slides should have a width less than 700mm
  RUN -OUTS
- \* Run-outs of at least 300mm are required if the sliding section is under 1.5m long. \* Additional requirements are required for different types of slides \* Average angle of run-outs: DIN type 10° (BS type) 5° (both downwards) \* Height of run-out: Less than 1.5m sliding length: max. 200mm. Greater than 1.5m sliding length: max. 350mm \* Users should come to a stop on the run-out section (BS type only) \* Chutes should have a side height related to the fall height: 1.2m: 100mm minimum: 1.2m 2.5m: 150mm minimum: Over 2.5m: 500mm minimum
- \* Maximum side angle from slide bed: 30° \* Tops of sides should be rounded or radiused to at least 3mm \* Tunnel slides should be a minimum 750mm high and 750mm wide \* Tunnels should start on or at the end of the starting section and be continuous over the sliding section only

#### SURFACING REQUIREMENTS

Normal distances except for the run-out which should be: \* DIN type: 1m each side and 2m beyond (or just 1.5m beyond for short slides) \* BS type: 1m each side and 1m beyond

#### **CABLE RUNWAYS**

#### SAFETY REQUIREMENTS

- \* Stop at end should progressively slow down the traveller \* Traveller should not be removable except with tools \* No access to internal mechanism \* Suspension mechanism: flexible, exclude risk of strangulation or be at least 2m above the ground in the middle \* Where children hang by the hands, the grip should not be enclosed (i.e. a loop)
- \* Climbing should be discouraged onto the grip \* Children should be able to get off the seat at any time (i.e. no loops or straps) \* Maximum loaded (69.5kg) speed is 7m per second \* If two cables are placed parallel the min. distance between them is 2m

#### IMPACT AREAS

\* 2m either side of main cable

#### **ROTATING ITEMS**

The main changes are in clearer separation into different types. A change in the clearance between the underside and the ground will affect older items. The change should provide greater safety. NOTE: Rotating items under 500mm diameter are excluded from these requirements

#### SAFETY REQUIREMENTS

\* Maximum free height of fall: 1000mm (For overhead items: 1500 - 3000mm) \* Max. speed at periphery under reasonable use: 5m per s econd. As no method is given, this cannot be tested \* Hand grips should be between 16 - 45mm SPECIFIC REQUIREMENTS

There are specific requirements for different types of roundabout. The two most common ones are: Platform roundabouts:

# **EN 1176 Notes – Summary of Requirements**

- \* Platforms should be circular and enclosed \* All parts should revolve in the same direction \* No super-structure over the edge of the platform \* Mechanism should be enclosed \* Height between underside and ground 60 110mm for 300mm in \* Protective skirts should be of rigid material and have no burrs or other defects \* The bottom edge should be flared towards the inside or protected Giant revolving discs
- \* Clearance of underside at lowest point: 300mm \* Max. platform height: 1m \* Free space: 3m \* Upper surface should be continuous, smooth and with no handles or grips \* Underside should be continuous, smooth and without any radial variations (i.e. spokes) or indentations

#### MINIMUM SPACE

\* Free space: Horizontal: 2m all round \* Vertical head clearance from platform: sitting 1.5m; standing 1.8m \* Small rotating items under 500mm diameter are excluded but RoSPA suggests as for rocking items

#### SURFACING REQUIREMENTS

\* There are no special extra requirements for surfacing areas \* Surfaces should be continuous underneath and level

#### **ROCKING ITEMS**

#### **DEFINITIONS**

- \* Rocking equipment which can be moved by the user and is supported from below
- \* Damping: any movement restricting device. (N.B. Springs are treated as self-damping)

#### **SAFETY REQUIREMENTS**

- \* Throughout the range of movement gaps in all accessible joints should be under 12mm \* Progressive restraint at extremity of movement is required \* Foot rests should be provided where the ground clearance is less than 230mm \* Hand grips should be provided for each seat or standing position
- \* Foot rests and hand grips should be firmly fixed and non-rotating \* Hand grip diameter: 16 45mm (for toddler items: 30mm maximum) \* Right -angled corners on moving equipment should be 20mm radius min. (e.g. a bird's beak)

#### MINIMUM SPACE

\* 1000mm between items at maximum movement.

#### SURFACING REQUIREMENTS

There are no special extra requirements for surfacing areas

# INSTALLATION, INSPECTION, MAINTENANCE AND OPERATION SAFETY

- \* Appropriate safety systems must be established by the operator \* No access should be allowed to unsafe equipment or areas \* Records should be kept by the playground operator \* Effectiveness of safety measures should be assessed annually \* Signs should be provided giving owner details and emergency service contact points \* Entrances for emergency services should be freely accessible
- \* Information on accidents should be kept (RoSPA has a suitable form)
- \* Staff and users should be safe during maintenance operations

#### INSPECTION

\* Manufacturers will recommend the inspection frequency although some sites may need a daily check Frequency

Routine visual inspections: identification of hazards from vandalism, use or weather conditions (RoSPA recommends a recorded daily or weekly inspection) Operational inspection: every 1 -3 months or as recommended. Checks operation, stability, wear etc. Annual main inspection: checks long-term levels of safety

- \* An inspection schedule should be prepared for each playground, listing components and methods
- \* Appropriate action should be taken if defects are noted

#### **ROUTINE MAINTENANCE**

\* Basic routine maintenance details should be supplied by the manufacturer

#### **CORRECTIVE MAINTENANCE**

\* This covers remedial work and repairs as required \* Alterations should only be carried out after consultation & agreement with the supplier or a competent person



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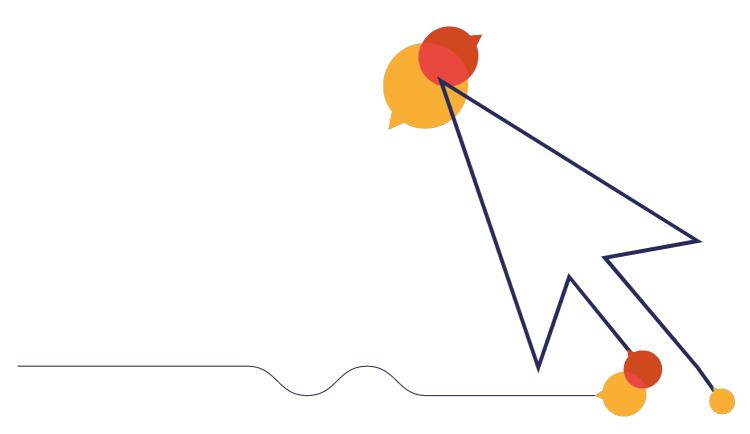
# **Safety Inspection Report**

**Annual Inspection** 

# **Wherrytown Skate Park**



22 May 2025







# **Safety Inspection Report**

# **Annual Inspection**

Site name: Wherrytown Skate Park

Date of inspection: 22 May 2025
Inspector: Bill Slater







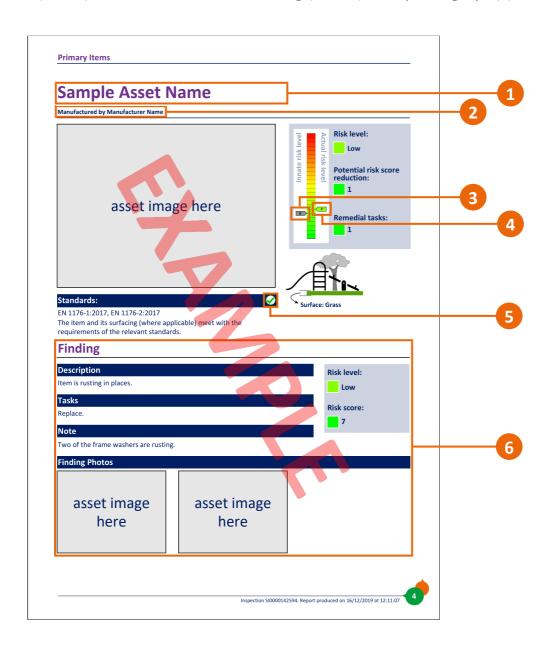
Litter Bin		Innate risk score: 4
Description	Tasks	Risk score
No Findings		
Signage		Innate risk score:  2
Description	Tasks	Risk score

Skate Plaza - Large - Mixe	Innate risk score:  13	
Description	Tasks	Risk score
The height of barriers should be at least 1200 mm and should be reached at a maximum distance of 300 mm from the front of the barrier.	No reasonably practicable action is identified.	7
Surface is wearing.	Monitor for significant deterioration and rectify when necessary.	4

The assets on site are categorised as **Ancillary Items** or **Play Items**, and listed under those headings.

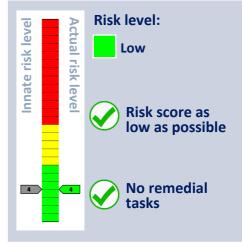
Each item is listed in the style shown in the image below, which contains labels to aid interpretation as follows:

- 1) The name of the asset
- 2) The manufacturer of the asset, if known,
- 3) The innate or default risk score of the asset, assuming it has no faults and complies with standards,
- 4) The actual risk score of the asset at the time of inspection, being the highest of the finding risks or the innate risk,
- 5) A statement about whether the item complies with the appropriate standards, including the names of those standards,
- 6) Details about findings, if any, including what is wrong (Description), what to do about it (Tasks), notes to aid understanding (Notes), and photograph(s) of the issue.



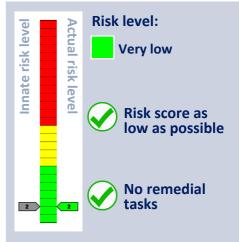
# **Litter Bin**





# Signage

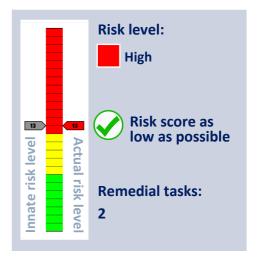


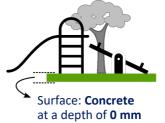


# Skate Plaza - Large - Mixed

### **Manufactured by Maverick Industries Ltd**







### Standards:

EN 14974:2019

The surfacing meets with the requirements of the relevant standards. The item is not compliant with the requirements of the relevant standards for the following reasons:

### **Equipment Standard Compliance Findings**

1. The height of barriers should be at least 1200 mm and should be reached at a maximum distance of 300 mm from the front of the barrier.

The item has the following maintenance findings:

1. Surface is wearing.

# **Standard Compliance Finding**

### Description

The height of barriers should be at least 1200 mm and should be reached at a maximum distance of 300 mm from the front of the barrier.

### **Tasks**

No reasonably practicable action is identified.

### **Risk level:**

Low

Risk score:

7

### **Finding Photos**



# **Maintenance Finding**

### Description

Surface is wearing.

### **Tasks**

Monitor for significant deterioration and rectify when necessary.

### Note

Rolling surface and walls are cracking.

### **Risk level:**



**Risk score:** 



### **Finding Photos**











The risk scores are calculated by plotting the likelihood of harm against the severity of the injury sustained. The likelihood is given a score of 1 to 5, and the severity is given a score of 1 to 5. In doing this a matrix is produced which gives a numerical assessment of the risk on a score of 1 to 25, and a judgement is made as to which risks are low, which are medium and which are high. Risk scores may be adjusted in the light of experience and therefore may not be exactly as per the table. For example, a score of 7 may be noted.

Risks are calculated in this way:

- 1. An assessment of the likelihood of harm taking place is made using the numbers 1 to 5, by following these descriptions:
  - a. 1 = Rare
  - b. 2 = Unlikely
  - c. 3 = Moderate
  - d. 4 = Likely
  - e. 5 = Certain
- 2. An assessment of the severity of the injury sustained is made using the numbers 1 to 5, by following these descriptions:
  - a. 1 = Insignificant
  - b. 2 = Minor
  - c. 3 = Moderate
  - d. 4 = Major
  - e. 5 = Catastrophic
- 3. The two numbers are multiplied to give a risk score on a scale of 1 to 25.
- 4. Scores of 1 to 7 inclusive are considered to be low risk and are considered to be tolerable where this is the innate risk of the item, but where remedial works are identified these should be undertaken,
- 5. Scores of 8 to 12 are considered to be medium risk and some control measures may be identified to reduce the risks to low, tolerable levels,
- 6. Score of 13 and above are considered to be high risk and urgent action is considered to be necessary to reduce the risks to tolerable levels.

It is important to note that where an outcome is catastrophic, but for which the likelihood is rare this will present a score of  $1 \times 5 = 5 = low risk$ . Similarly, a certain event for which the consequence is insignificant will present a score of  $5 \times 1 = 5 = low risk$ . It is important to consider likelihood and consequence, and not just one of the factors in isolation.

The multiplication of the factors into a risk matrix is given here in Table 1, with a judgement made as to risk scoring indicated by colour.

Green = LOW risk, Amber = MEDIUM risk, Red = HIGH risk.

Table 1 – Risk Score Matrix

	Severity					
		1	2	3	4	5
L		Insignifi-	Minor	Moderate	Major	Catastro-
i		cant				phic
k	1 = Rare	1	2	3	4	5
е		LOW	LOW	LOW	LOW	LOW
1	2 = Unlikely	2	4	6	8	10
i		LOW	LOW	LOW	MEDIUM	MEDIUM
h	3 = Moderate	3	6	9	12	15
0		LOW	LOW	MEDIUM	MEDIUM	HIGH
0	4 = Likely	4	8	12	16	20
d		LOW	MEDIUM	MEDIUM	HIGH	HIGH
	5 = Certain	5	10	15	20	25
		LOW	MEDIUM	HIGH	HIGH	HIGH

### **Inspection Scope**

The inspections are undertaken using the RPII's inspection scope.

### **Compliance with Standards**

Inspections are undertaken with reference to the appropriate standards, which are listed next to each item. Compliance with these standards is not mandatory in law, but it is useful to know whether items comply or not. If we think a change is needed, then this is noted in our report. Non-compliance does not necessarily mean that a change is needed. Where a standard is undated the current version is applied, unless overlap periods are allowed by the standards committee at the time of update. The information provided herein is to assist the owner/operator to fulfil its responsibilities as detailed in the relevant standards. Other standards referenced within the listed standards do not form part of this inspection, unless they are also explicitly listed here.

The listed standards are relevant to all installations of equipment which are publicly accessible, including public parks, pay to play parks, schools, nurseries, public houses, holiday parks, indoor play centres, farm parks and the like. All equipment used in publicly accessible areas should meet with the requirements of the relevant listed standard.

Additionally, EN 1176-7 provides guidance on installation, inspection, maintenance and operation to owners/operators of equipment and ancillary items. In the United Kingdom the National Foreword forms an important part to the understanding and implementation of the recommendations set out in EN 1176-7. 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 the EN 1176-7 contains no requirement in the UK and needs to be read and implemented as guidance, with the use of the terms 'shall' therefore becoming a recommendation, as in the term 'should'.

Domestic equipment falls outside the scope of standards for publicly accessible spaces. Domestic play equipment has its own standard (BS EN 71 – Safety of Toys). Where domestic equipment can be identified this will be acknowledged in the report, but compliance may be assessed to the applicable standard relating to publicly accessible equipment.

When water play items, including spray parks, are inspected any comments concerning compliance within the inspection will refer to EN 1176. We have not assessed these against the requirements of EN 17232 (Water play equipment and features).

Compliance with standards is not always a clear-cut thing. Some interpretation can be needed, and our interpretation may differ from the interpretation of others. In some cases, we may decide not to note non-compliance in cases where we think it may mislead or be unhelpful so to do.

### What We Inspect

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 (that area which is obviously part of the playground), nominally up to 3.0 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 (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 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 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.

#### What We Don't Inspect

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 or beneath the playing surface. 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).

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.

We have inspected without dismantling or destruction and so some aspects of the relevant standards may not be testable on site.

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.

### **Exposure to Risk**

Exposure to acceptable levels of risk and challenge is essential to children's development and allows them to exercise their right to play. Therefore, it can be judged that levels of risk above low risk can be acceptable. The risk scores shown allow the operator to make a judgement after first considering the benefit of the activity to which the risk score relates.

#### **Ownership**

There may be cases where we report issues that are not the site owner's responsibility. It is not necessarily possible for us to determine who owns what, and in any case we need to bring all risks to your attention if they can affect the safety of the site's users.

### **Contemporaneous Findings**

Our report shows the findings at the time of inspection. Subsequent events may affect the condition of the site. Suggested remedial actions are based upon our knowledge and experience. The owner/operator should seek the advice of the manufacturer or a competent person when undertaking repairs and/or modifications to equipment.

#### Timber

Where timbers are set into the ground it is not always possible to determine levels of decay. The owner/operator should ensure it conducts appropriate inspections to identify decay before it becomes a problem.

We can undertake more in-depth testing of your playground timbers using resistance penetration.

Timber is known to decay from the inside out. This makes it very important that you ensure proper testing and inspection is undertaken of your playground timbers, especially where defects may be hidden inside the structures. Testing using resistance penetration can help to identify defects before they become outwardly apparent, but can also confirm the condition of good timbers to prevent premature replacement with its associated costs. The testing is undertaken using a specialist machine, which uses electronically controlled drill resistance measurement. The drill is fine enough that it does not cause permanent damage to reduce the lifespan of the equipment.

Please contact us for pricing and further information.

### **Planting and Trees**

Where planting or trees are mentioned in our report, please be advised that we do not undertake any arboricultural, horticultural or toxicological assessment of suitability or condition. You must ensure you undertake suitable inspections from an appropriate expert.

### **How This Inspection Contributes to Your Annual Main Inspection**

The owner/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 facility. The inspection guidance is listed in Table 1, with an indication of which parts will be included in your RoSPA inspection [the items in the first column are the items which comprise an "Annual Main Inspection", the second column shows which elements form part of a RoSPA inspection, items with a cross are not included, some items may have limitations as shown in the notes to the Table 1). The standards also contain additional parts which the owner/operator should follow.

Table 1

Inspection Recommendations of relevant standards These form the Annual Main Inspection	Included in RoSPA Inspection?
6.1 d) Overall levels of safety of equipment (see note 1)	<b>√</b> [1]
6.1 d) Overall levels of safety of foundations (see note 1)	<b>√</b> [1]
6.2 d) Overall levels of safety of playing surfaces (see note 2)	<b>√</b> [2]
6.1 d) Compliance with the relevant parts of the standard and or risk assessment (see note 3)	<b>√</b> [3]
6.1 d) Effects of weather	✓
6.1 d) Presence of rot, decay or corrosion (see note 1)	<b>√</b> [1]
6.1 d) Assessment of repairs made or added or replaced components (see note 4)	<b>√</b> [4]
6.1 d) Excavation or dismantling/additional measures	×
6.2.1 Assessment of glass reinforced plastics (see note 5)	<b>√</b> [5]
6.2.1 Inspection of one post equipment (see note 1)	<b>√</b> [1]
6.2.4 Undertaking the Operators inspection protocol	✓
6.2 c) Presence of rot or corrosion (see note 2)	<b>√</b> [2]
6.2 c) Assessment of repairs made/added or replaced components (see note 5)	×
N.B. The clause numbers above are taken from BS EN 1176-7:2020. The content is equally applicable to all other relevant standards. Playgrounds contains 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 details in the relevant standard.	
Notes [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 for with a hammer and/or steel rod. Decay in timber may exist which can only be found with specialist equipment. We therefore cannot be held responsible for the presence of such decay. [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 annual inspections. We can conduct impact testing for additional fees. [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.	



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### LEISURE & AMENITIES COMMITTEE – 23 JUNE 2025

### REPORT FOR INFORMATION

### **2025 TREE SURVEY OF PENZANCE COUNCIL SITES**

Our Culture	Our Decision	Our	Our Money	Our People	Our Places	Our
	Making	Environment				Resilience &
						Wellbeing
			6	(000)		
	( * ATA )					2
						(31)
			•	•	•	

### **Background:**

The attached reports have been compiled and returned for the tree surveys completed across the sites owned and managed by Penzance Council.

The reports satisfy the requirements as set out by our insurers in terms of tree management and safety and also serve as a tool for us to make sure that we are managing our existing tree stock effectively, ensuring that our trees reach their maximum lifespan.

The reports utilise a risk-based approach to tree management, and the actions identified in the reports, will be recorded on our incident reporting / reactive maintenance spreadsheet and reported back to the committee.

It should be noted that, there are a small number of additional reports yet to be returned, however they will be actioned as above.

Appendix 1 – Penzance Football Club

Appendix 2 – Penlee Park

Appendix 3 – Alexandra Play Park and Tennis Courts

Appendix 4 – Mennaye Allotments

Appendix 5 – Love Lane Allotments

Appendix 6 – Wellfield's Car Park

Ben Brosgall

Leisure and Amenities Manager

Penzance Council

## **Tree Safety Survey**

# MARK NANKERVIS TREE SERVICES LTD

For

1 Tresdale Parc, Connor Downs, Hayle TR27 5DX

t: 01736 755218

**Penzance Football Ground** 

Alexandra Place, Penzance

**TR18 4NE** 

**Directors:** 

Mark Nankervis MICFor., M Arbor A. BA (Hons).

**Date of Survey:** February 0m3 2025

Reference: PZ Football 2025 MN

**Date of report:** 28.03.2025.

**Surveyed &prepared by:** Mark Nankervis

**Instructions:** We have been instructed by Amy Simons of Penzance Town Council to undertake a survey of the trees and provide the following:

- A Tree Safety Survey, Tree Report and Quantified Tree Risk Assessment Plan for all trees over 750mm diameter on the property.
- All trees will be inspected. Only those trees requiring further comment with regard to management will be plotted and mentioned in the report.

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### INSTRUCTION

1.1 Penzance Town Council have appointed Mark Nankervis Tree Services Ltd to carry out a visual tree inspection and provide a written assessment of any hazards which pose a risk of harm to the identified targets..

### INTRODUCTION

1.2 The site encompasses a football pitch, a football stand, the peripheral grassy areas and the football club building and hard surfaced areas beyond the entrance gate.

### SURVEY METHODOLOGY

- 1.3 My inspection and report are consistent with national advice on managing the risks posed by trees<sup>1</sup>.
- 1.4 I did not have access to trees outside the boundaries of the site in private garden ownership.

<sup>&</sup>lt;sup>1</sup> National Tree Safety Group (NTSG). 2011. Common sense risk management of trees.

- 1.5 My survey is a formal visual inspection made from ground level. I use the principles set out in the VTA-Method (visual tree assessment) to guide this<sup>2</sup>. VTA is a method for tree inspection and hazard recognition which gives information about the body language and the mechanics of trees. It advises on failure criteria and instructs on the correct use of invasive testing techniques.
- 1.6 No climbing or invasive tests form part of this inspection, but they will be recommended, if required.
- 1.7 All trees over 150mm diameter have been surveyed. The Tree Survey Schedule in Appendix B is not an exhaustive list of trees inspected. It refers only to trees that I consider prudent to record comments about. It includes recommendations for any necessary control measures and a time frame for works to be complete. I have indicated the position of these trees on a separate site plan ref 2149 TRA Plan, an extract of which is included in in Appendix A.
- 1.8 I have used silver tags on some stems or trees where this will help avoid potential confusion over which tree is being referred to if there are similar trees in close proximity.
- 1.9 The survey schedule refers to trees by a number; this will correlate with an existing tag on the tree. Where a tag is not necessary or could not be affixed a notional number is given and the approximate position of the tree indicated on the plan. Trees are ordered in the schedule by the trees approximate geographical position.

### THE TREES

1.10 There is a wide range of species and ages and the character of the tree cover varies throughout the site. The trees provide a high degree of amenity to the locality.

### **RISK ASSESSMENT**

1.11 This assessment provides an estimate of the risk posed by trees. It does not provide predictions of what will happen. The key issue for managing risk is foreseeability. The outcome of a risk assessment is the combination of the probability of failure (part or whole tree) and the severity of the consequence. The confidence that we have in the outcome of a risk assessment is influenced by the validity of the inputs.

 $<sup>^2</sup>$  Mattheck and Breloer. 1994. 'The body language of trees'. Research for Amenity Trees No. 4. DoF.

- 1.12 Several proprietary risk assessment models are available to ensure consistent judgements about risk. I use a system called Quantified Tree Risk Assessment (QTRA). The QTRA Practice Note<sup>3</sup> is provided to inform tree owners and managers about the QTRA process and how it can assist their management decisions.
- 1.13 Using a comprehensive range of values, QTRA enables the tree assessor to identify and analyse the risk from tree failure in three key stages:
  - 1) to consider land-use in terms of vulnerability to impact and likelihood of occupation,
  - 2) to consider the consequences of an impact, taking account of the size of the tree or branch, and
  - 3) to estimate the probability that the tree or branch will fail onto the land-use in question.

These values are combined to calculate an annualised Risk of Harm from a tree.

1.14 The QTRA advisory risk thresholds are indicated in table 1 and are adapted from adapted from the Tolerability of Risk framework (HSE 2001).

### **QTRA Advisory Risk Thresholds**

Threshold	Description	Action
<1/1000	Unacceptable Risks will not ordinarily be tolerated	Risk reduction works will be recommended
1/1000- 1/10,000	Unacceptable (where imposed on others) Risks will not ordinarily be tolerated.	Control the risk Review the risk
	Tolerable (by agreement) Risks may be tolerated if those exposed to the risk accept it, or the tree has exceptional value	Control the risk unless there is broad stakeholder agreement to tolerate it, or the tree has exceptional value Review the risk
1/10,000- 1/1,000,000	Tolerable (where imposed on others) Risks are tolerable if as low as reasonably practicable (ALARP)	Assess costs and benefits of risk control. Control the risk only where a significant benefit might be achieved at reasonable cost • Review the risk
>1/1,000,000	Broadly Acceptable Risk is already ALARP	No action currently required Review the risk
Management	Pragmatic Management	Proactive Measures

Table 1

<sup>&</sup>lt;sup>3</sup> Available for download from www.qtra.co.uk

- 1.15 Where appropriate the survey schedule records the QTRA inputs and output. The output is colour coded to correspond with table 1.
- 1.16 Where the risk falls within the 'tolerable' region, risk reduction measures may be recommended to ensure that they remain as low as reasonably practicable (ALARP). The benefits of risk reduction will be measured against the sacrifice (cost, amenity value etc).

### **FINDINGS**

- The primary tree concern is regarding T1, a Eucalyptus. This is a notable 1.17 specimen with considerable amenity. The tree canopy overhangs the stadium roof and neighbouring gardens and a house roof. There is a high level of anxiety regarding the tree. The football representative informed me of damage to the stand roof from branches and branches failing with spectators present. There are no existing canopy branches presenting a high risk of failure. The tree has a natural level of minor dead branches that would not trigger attention under a QTRA assessment of risk of harm but in the circumstances will reduce a very low risk of harm still further. There is anxiety also from the adjacent house owner. Pruning up low branches will make higher stems look more threatening from below and for this reason I would not recommend this course of action. There was also concern regarding a subsiding retention wall section near the tree. The structural issues to the retaining wall section could result from a variety of causes. A structural surveyor would need to establish the potential cause and remedy. Tree related subsidence was suggested as a possible cause by the football club representative, but this would require the presence of shrinkable clay to occur. I do not know of any shrinkable clay soils being present in Penzance area so unless soil testing reveals shrinkable clay is present this can be ruled out. Further expert investigation would be needed to ascertain the reasons behind the wall movement and there would need to be substantial structural root presence against or below the wall of a very large scale, which is very unlikely, in order for the tree to be a significant contributor to wall instability.
- 1.18 156 contains 2 Elms with major die back from Dutch Elm Disease. Removal of these stems and ongoing monitoring will manage the risk of harm from what is likely to be a fairly rapid spread of disease through these trees. There are smaller dead branches in the group. These are very stable and an acceptable risk of harm and there is a high chance of the stems they grow on succumbing rapidly so it seems pragmatic to deal with these branches/trees on the next inspection schedule.

### MANAGEMENT RECOMMENDATIONS

- 1.19 Management recommendations are made in relation to trees 1, 2, 4, 5, 106 and 152.
  - 1.20 The site should be inspected within 12 months, or sooner if sudden changes are observed in the trees or the areas around them. Before that time if the use of the area under a tree changes significantly (e.g. after severe weather, localised ground works or other factors) that may affect tree health and structural integrity or target value. This inspection should be undertaken by a qualified arboriculturist.

ml /

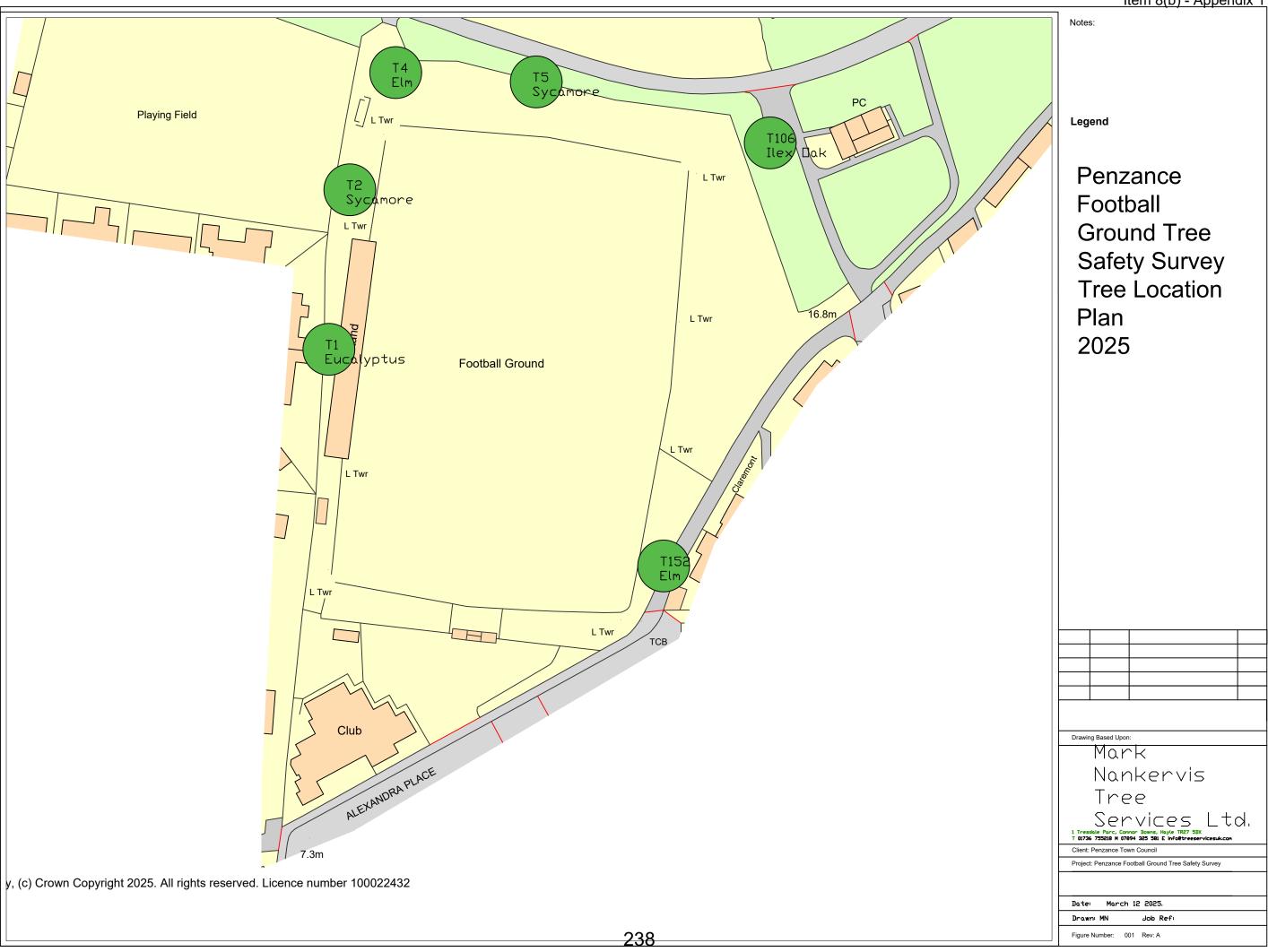
Mark Nankervis M Arbor A, MICFor Mark Nankervis Tree Services Ltd

I am a Chartered Arboriculturist and a professional member of the Arboricultural Association. I have been a professional arboriculturist since 1997.





Item 8(b) - Appendix 1



## APPENDIX B Tree Schedule

Tree Tag	Species	Age	Size	Comments	QTRA Fields (Target, Size,PoF)	Recommendations and Time Priority	QTRA Outcome
1	Eucalyptus	M	L	Large tree causing anxiety around potential of failure.	5/Prop/4	As management remove deadwood around tree of over 100mm diameter.	Deadwood falling on to stand roof/house. 5/Prop/4 = 1<1/1M
2	Sycamore	М	L	Multistem tree with branches in contact with fencing.	5/Prop/3	Prune 1m clearance of fencing	Damage to fencing 5/Prop/3
4	Elm	EM	S	Dead	5/2/3	Remove	Dead tree failing 5/2/3 = 1 1M</td
5	Sycamore	Y	S	Semi failed small tree.	5/2/3	Remove	-Tree fully failing 5/2/3 = 1<1M
106	Evergreen Oak	М	L	Major damage to branch for 3 metres growing towards and over park fence. Further fibre distortion beyond this. Decay in and around branch socket. Weakness will increase.	4/Prop/3	Remove	Damage to fence from branch failing 2x3x5= <1/1M
158	Elm	М	М	2 stems to northern end of group with major die back.	4/2/4	Remove 2 northern stems.	People 4x2x4+1/100K

### APPENDIX C Tree Schedule Explanatory Notes

### **Sequential Tree, Group or Woodland Reference Number.**

Name: Scientific name (Common name in brackets).

**Height:** Recorded in metres by inclinometer in each discrete area and estimated from the measured tree.

Diameter at Breast Height (Dbh): Tree stem diameter in millimetres at 1.5 metres above adjacent ground level.

Crown Spread: Measured in metres & taken at four cardinal points (N E S W).

Life	Y	Young Recently planted or establishing tree.				
stage	SM Semi-mature Age less than one-third life completed. Established tree but of reached its potential ultimate height and has significant growth					
	EM Early-mature One-third to two-thirds life completed. A tree reaching its ultime height, whose growth rate is slowing down but will still increase in stand crown spread.					
·		Mature	Two thirds plus life completed. Specimen with limited potential for any significant increase in size but with a reasonable life expectancy.			
	LM	Late-mature	Two-thirds plus life completed and declining. A tree that has passed its optimum growth rate and may require specialist management. These trees may offer significant benefits in terms of nature conservation			
	V	Veteran	A tree that shows features of biological, cultural or aesthetic value that are characteristic of, but not exclusive to, individuals surviving beyond the typical age range for the species concerned.			

**Recommendations**: Preliminary management recommendations based on the site as surveyed and for any likely pruning likely to be required.

# APPENDIX D Supporting Documentation, Legal Constraints & Statutory Designations

No documented information has been provided regarding any history of root disturbance or severance or changes in local ground conditions (soil levels, drainage patterns etc.) or the location of underground services.

Documents provided: I have not been supplied with any documents.

Statutory Protection: I have used the information provided by the Cornwall Council Interactive Map on the assumption this is a true and accurate record. Should any tree be identified for removal confirmation must be obtained from the local planning authority in writing as to the protected status of the trees.

Tree Preservation Order/s (TPOs): None of the trees on or adjacent to the site are currently protected by Tree Preservation Order (TPO).

Conservation Area: The site is within a Conservation Area.

Where trees are within a Conservation Area, six weeks prior written notice should be served on the LPA before carrying out any felling or pruning work. During this period the LPA may serve a TPO if they wish to prevent the proposed work or control it through conditions.

Exceptions within a Conservation Area: Unless there is an immediate risk of serious harm, anyone proposing to carry out work on a tree in a Conservation Area because it is dead must give the authority 5 days' notice before carrying out the proposed work. Where such a tree requires urgent work to remove an immediate risk of serious harm, written notice is required as soon as practicable after the work becomes necessary. We recommend strongly that you gather thorough evidence of the trees' condition before you undertake the work. Carrying out works without having served six weeks' notice and where exemptions do not apply is an offence.

Consequently, our advice is should you wish to remove any trees that are not directly required in order to implement planning permission you must submit an application for those works.

### **Statutory wildlife obligations**

The Wildlife and Countryside Act 1981 as amended by the Countryside and Rights of Way Act 2000 provides statutory protection to birds, bats and other species that inhabit trees. All wild birds are protected by law under the Wildlife & Countryside Act 1981, and it is an offence to disturb injure or kill a nesting bird intentionally or to take damage or destroy an occupied nest or egg. If nesting birds are discovered works on the trees should be deferred until the nests are abandoned. Care should be taken during any felling operation, or surgery works to trees to avoid damage or disturbance to birds during the nesting season.

### **Tree Preservation Orders**

Advice can be found at:

http://planningguidance.communities.gov.uk/blog/guidance/tree-preservation-orders/tree-preservation-orders-general/

### **Conservation Areas**

Advice can be found at:

http://planningguidance.communities.gov.uk/blog/guidance/tree- preservation-orders/protecting-trees-in-conservation-areas/

### APPENDIX E QTRA Summary

### What is Quantified Tree Risk Assessment - A Non-Technical Summary

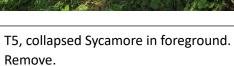
Tree safety management is a matter of limiting the risk harm from tree failure while maintaining the benefits conferred by trees. Although it may seem counter-intuitive, the condition of trees should not be the first consideration. Instead, tree managers should first take account of the usage of the land on which the trees stand, which in turn will inform the process of assessing the trees.

The Quantified Tree Risk Assessment (QTRA) system applies established and accepted risk management principles to tree safety management. Firstly, the targets (people and property) upon which trees could fail are assessed and quantified, thus enabling tree managers to determine whether to assess trees and to what degree of rigour a survey or inspection of the trees is required. Where necessary, the tree is then considered in terms of both size (potential impact) and probability of tree branch failure. Values derived from the assessment of these three components (target, size and probability of failure) are combined to calculate the probability of significant harm occurring.

The system moves the management of tree safety away from labelling trees as either 'safe' or 'unsafe' and requiring definitive statements of tree safety form either tree surveyors or tree managers. Instead, QTRA quantifies the risk of harm from tree failure in a way that enables tree managers to balance safety with tree value and operate to predetermined risk thresholds.







T4 Dead Elm in group visible in far corner.

Remove.

T158 Elm.



Evergreen Oak with compromised lower branch. Remove branch.

T106



Remove 2 trunks with significant dieback on northern end of group.



**Tree Safety Survey** 

MARK NANKERVIS TREE SERVICES LTD

For

1 Tresdale Parc, Connor Downs, Hayle TR27 5DX

t: 01736 755218

Directors:

Morrab Road,

Penlee Park,

Mark Nankervis MICFor., M Arbor A. BA (Hons).

Penzance TR18 4HE

Adele Nankervis BA (Hons)
PGCE.





**Date of Survey:** April 4<sup>th</sup> 2025

Reference: Penlee THA 2025 MN

**Date of report:** 30.04.2025.

Surveyed &prepared by: Mark Nankervis

**Instructions:** We have been instructed by Amy Simons of Penzance Town Council to undertake a survey of the trees and provide the following:

- A Tree Safety Survey, Tree Report and Quantified Tree Risk Assessment Plan for all trees over 750mm diameter on the property.
- All trees will be inspected. Only those trees requiring further comment with regard to management will be plotted and mentioned in the report.

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### **INSTRUCTION**

1.1 Penzance Town Council have appointed Mark Nankervis Tree Services Ltd to carry out a visual tree inspection and provide a written assessment of any hazards which pose a risk of harm to the identified targets..

### INTRODUCTION

1.2 The site encompasses all of the trees falling within the boundaries of the park including the lane running to the back of the offices and within the tennis club area.

### SURVEY METHODOLOGY

- 1.3 My inspection and report are consistent with national advice on managing the risks posed by trees<sup>1</sup>.
- 1.4 I did not have access to trees outside the boundaries of the site in private garden ownership.
- 1.5 My survey is a formal visual inspection made from ground level. I use the principles set out in the VTA-Method (visual tree assessment) to guide this<sup>2</sup>. VTA is a method for tree inspection and hazard recognition which gives information about the body language and the mechanics of trees. It advises on failure criteria and instructs on the correct use of invasive testing techniques.
- 1.6 No climbing or invasive tests form part of this inspection, but they will be recommended, if required.
- 1.7 All trees over 150mm diameter have been surveyed. The Tree Survey Schedule in Appendix B is not an exhaustive list of trees inspected. It refers only to trees that I consider prudent to record comments about. It includes recommendations for any necessary control measures and a time frame for works to be complete. I have indicated the position of these trees on a separate site plan ref 2149 TRA Plan, an extract of which is included in in Appendix A.
- 1.8 I have used silver tags on some stems or trees where this will help avoid potential confusion over which tree is being referred to if there are similar trees in close proximity.
- 1.9 The survey schedule refers to trees by a number; this will correlate with an existing tag on the tree. Where a tag is not necessary or could not be affixed a notional number is given and the approximate position of the tree indicated on the plan. Trees are ordered in the schedule by the trees approximate geographical position.

### THE TREES

- 1.10 There is a wide range of species and ages and the character of the tree cover varies throughout the site. The trees provide a high degree of amenity to the locality. The park is a well used amenity by all ages.
- 1.11 T83 is an Ilex Oak (Quercus ilex) which has extensive squirrel damage on the base of some pollard regrowth. The damage will hasten the repollard cycle

<sup>&</sup>lt;sup>1</sup> National Tree Safety Group (NTSG). 2011. Common sense risk management of trees.

<sup>&</sup>lt;sup>2</sup> Mattheck and Breloer. 1994. 'The body language of trees'. Research for Amenity Trees No. 4. DoF.

- on this tree but for this year the risk of failure is still low enough to be tolerable.
- 1.12 G424 consists of two large Ilex Oak trees growing by the park boundary. These trees have some historic cavities in large structural branches but have formed healthy and significant reaction wood which have ensured the structural integrity of these trees.
- 1.13 T77 is a Sycamore (Acer pseudoplatanus) with a basal decay cavity and no discernable reaction in terms of rib wood formation. The decay is currently affecting a relatively small cross section but it is likely that this tree will need to be removed in the next few years if the tree does not respond with reaction ribs.
- 1.14 T3 The Canary Palm, (Phoenix canariensis) has a lean which is reported to have increased recently. There is a slight percussive reaction on the upward and tension side of the root plate close to the trunk but not to an extent that would make imminent root plate failure seem likely. My preferred course of action would be to prune approximately 50% of the lower fronds from the palm to reduce wind loading and gravity loading. There is a good chance the palm will stabilise and this reduces canopy weight. A prop is another option which avoids the loss of foliage but may reduce the stimulation to allocate more resource to strengthening the tension roots and increased dependence on the support. The other option is to have a support just out of touch with the lower trunk so stimulation of tension roots still happens, but if the lean is proceeding into a slow failure the trunk will be supported by the prop and hopefully prevent the loss of the palm.

### **RISK ASSESSMENT**

- 1.15 This assessment provides an estimate of the risk posed by trees. It does not provide predictions of what will happen. The key issue for managing risk is foreseeability. The outcome of a risk assessment is the combination of the probability of failure (part or whole tree) and the severity of the consequence. The confidence that we have in the outcome of a risk assessment is influenced by the validity of the inputs.
- 1.16 Several proprietary risk assessment models are available to ensure consistent judgements about risk. I use a system called Quantified Tree Risk Assessment (QTRA). The QTRA Practice Note<sup>3</sup> is provided to inform tree

<sup>&</sup>lt;sup>3</sup> Available for download from www.qtra.co.uk

- owners and managers about the QTRA process and how it can assist their management decisions.
- 1.17 Using a comprehensive range of values, QTRA enables the tree assessor to identify and analyse the risk from tree failure in three key stages:
  - 1) to consider land-use in terms of vulnerability to impact and likelihood of occupation,
  - 2) to consider the consequences of an impact, taking account of the size of the tree or branch, and
  - 3) to estimate the probability that the tree or branch will fail onto the land-use in question.

These values are combined to calculate an annualised Risk of Harm from a tree.

1.18 The QTRA advisory risk thresholds are indicated in table 1 and are adapted from adapted from the Tolerability of Risk framework (HSE 2001).

### **QTRA Advisory Risk Thresholds**

Threshold	Description	Action
<1/1000	Unacceptable	Risk reduction works will be
	Risks will not ordinarily be tolerated	recommended
1/1000-	Unacceptable (where imposed on	Control the risk
1/10,000	others)	Review the risk
	Risks will not ordinarily be tolerated.	
	Tolerable (by agreement)	Control the risk unless there is
	Risks may be tolerated if those	broad stakeholder agreement
	exposed to the risk accept it, or the	to tolerate it, or the tree has
	tree has exceptional value	exceptional value
		Review the risk
1/10,000-	Tolerable (where imposed on others)	Assess costs and benefits of
1/1,000,000	Risks are tolerable if as low as	risk control.
	reasonably practicable (ALARP)	Control the risk only where a
		significant benefit might be
		achieved at reasonable cost •
		Review the risk
>1/1,000,000	Broadly Acceptable Risk is already	No action currently required
	ALARP	Review the risk
Management	Pragmatic Management	Proactive Measures

Table 1

1.19 Where appropriate the survey schedule records the QTRA inputs and output. The output is colour coded to correspond with table 1.

1.20 Where the risk falls within the 'tolerable' region, risk reduction measures may be recommended to ensure that they remain as low as reasonably practicable (ALARP). The benefits of risk reduction will be measured against the sacrifice (cost, amenity value etc).

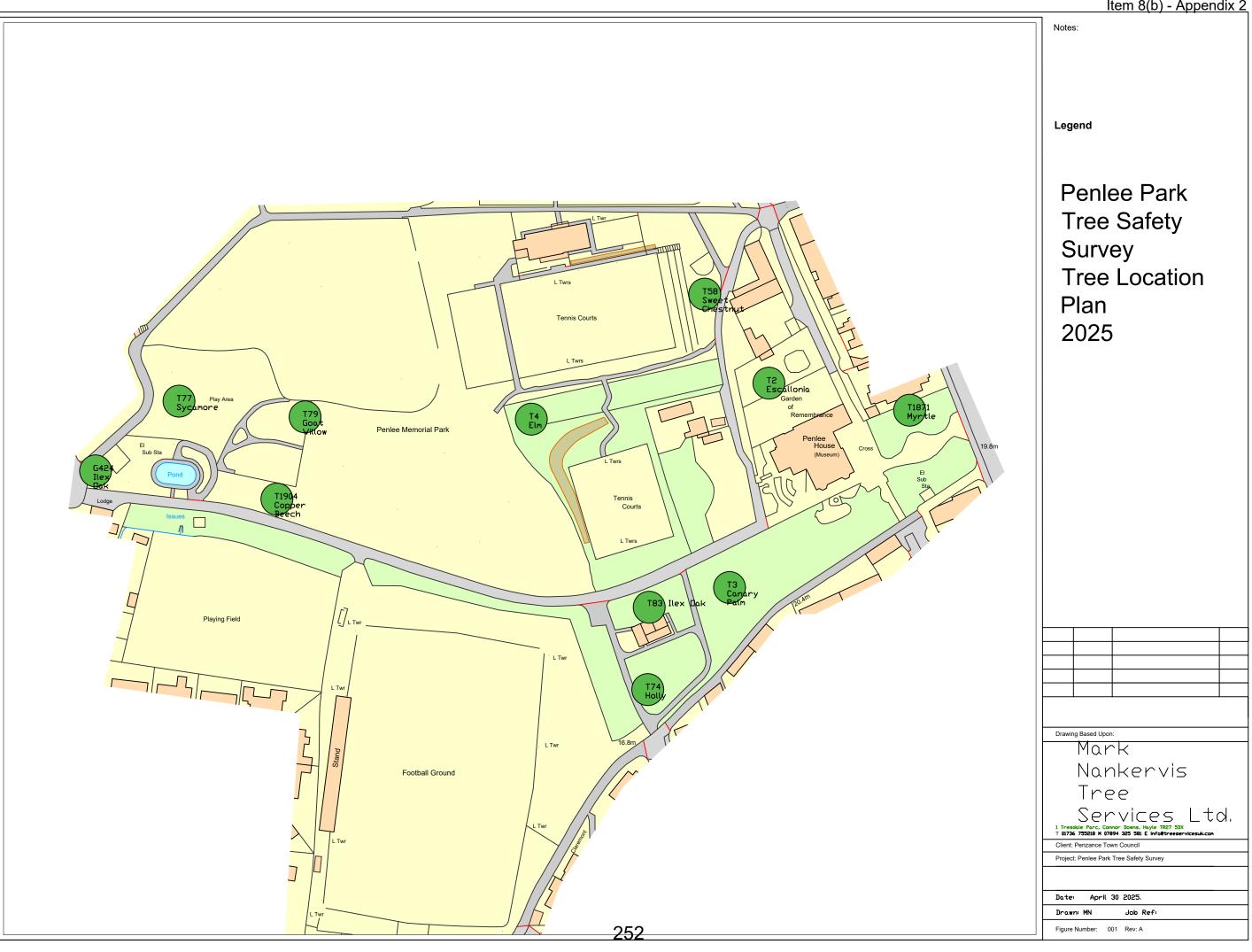
### **FINDINGS**

- 1.21 The primary tree concern is regarding T1, a Eucalyptus. This is a notable MANAGEMENT RECOMMENDATIONS
- 1.22 Management recommendations are made in relation to trees 1, 2, 4, 5, 106 and 152.
  - 1.23 The site should be inspected within 12 months, or sooner if sudden changes are observed in the trees or the areas around them.. Before that time if the use of the area under a tree changes significantly (e.g. after severe weather, localised ground works or other factors) that may affect tree health and structural integrity or target value. This inspection should be undertaken by a qualified arboriculturist.

Mark Nankervis M Arbor A, MICFor Mark Nankervis Tree Services Ltd

I am a Chartered Arboriculturist and a professional member of the Arboricultural Association. I have been a professional arboriculturist since 1997.

Item 8(b) - Appendix 2



Tree Tag	Species	Age	Size	Comments	QTRA Fields (Target, Size,PoF)	Recommendations and Time Priority	QTRA Outcome
1871	Myrtle	D	S	Dead tree	5/Prop/4	Remove within 12 months	Dead stem collapsing into neighbouring property  5/Prop/4 = 1<1/1M
2	Escallonia	D	S	Dead unstable stems	5/4/2	Remove within 12 months	Injury to people 5/4/2 = <1/1M
74	Holly	D	S	Dead	2/4/2	Remove within 12 months	Dead tree failing 2/4/2 = <1/50k
3	Canary Palm	М	М	Tree has lean which is reported to have increased recently.	3/2/3	Prune off 50% of foliage or install a prop to support leaning stem.	Injury to people 3/2/3 = 1/100k
83	llex oak	М	L	Pollard with extensive squirrel damage to base of regrowth.	4/prop/4	Monitor annually	Harm to property/staff from failing branches 4/Prop/4 = 1<1M
1919	Ash	М	L	Large deadwood due to Ash dieback. By one of the quieter paths.	3/3/3	Monitor annually	Harm to pedestrians 3mx3x3= <1/500k
79	Goat Willow	М	М	Split in main fork.	3/3/3	Monitor annually	People 3/3/3+1/500K
G424	llex Oak x 2	М	L	Decay in structural stems and large branches. Good occlusion rib reaction.	2/1/5	Monitor annually	Stem failure and harm to people and property 2/1/5 = 1/400k
77	Sycamore	М	L	Basal decay 20 x 30cm poor rib formation.	1/1/5	Monitor annually	Whole tree failure harm to people and property 1/1/5 = 1/40k
1904	Copper Beech	EM	М	Squirrel damage branch loss in high crown.	3/3/3	Monitor annually	Branch failure harm to people 3/3/3 = 1/500k
26	Horse Chestnut	Y	S	Torsion crack from 1m above ground to 5 m. Reaction ribs forming.	3/4/4	Monitor annually	Whole tree failure harm to people 3/4/4 = 1/1M
1938	Horse Chestnut	М	L	Heartwood decay fungi on structural stems.	5/1/3	Monitor annually	Damage to property 5/1/3 = 1/1M

Item 8(b) - Appendix 2

Tree Tag	Species	Age	Size	Comments	QTRA Fields (Target, Size,PoF)	Recommendations and Time Priority	QTRA Outcome
58	Sweet Chestnut	M	L	Veteran tree previously heavily reduced. Healthy reaction wood around base of regrowth and previous pruning points.	1/3/5	Monitor annually	Harm to people 1/3/5 = 1/500k

# APPENDIX C Tree Schedule Explanatory Notes

## **Sequential Tree, Group or Woodland Reference Number.**

Name: Scientific name (Common name in brackets).

**Height:** Recorded in metres by inclinometer in each discrete area and estimated from the measured tree.

Diameter at Breast Height (Dbh): Tree stem diameter in millimetres at 1.5 metres above adjacent ground level.

Crown Spread: Measured in metres & taken at four cardinal points (N E S W).

Life	Y	Young	Recently planted or establishing tree.
stage	SM	Semi-mature	Age less than one-third life completed. Established tree but one that has not reached its potential ultimate height and has significant growth potential.
	EM	Early-mature	One-third to two-thirds life completed. A tree reaching its ultimate potential height, whose growth rate is slowing down but will still increase in stem diameter and crown spread.
	М	Mature	Two thirds plus life completed. Specimen with limited potential for any significant increase in size but with a reasonable life expectancy.
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	V	Veteran	A tree that shows features of biological, cultural or aesthetic value that are characteristic of, but not exclusive to, individuals surviving beyond the typical age range for the species concerned.

**Recommendations**: Preliminary management recommendations based on the site as surveyed and for any likely pruning likely to be required.

# APPENDIX D Supporting Documentation, Legal Constraints & Statutory Designations

No documented information has been provided regarding any history of root disturbance or severance or changes in local ground conditions (soil levels, drainage patterns etc.) or the location of underground services.

Documents provided: I have not been supplied with any documents.

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Consequently, our advice is should you wish to remove any trees that are not directly required in order to implement planning permission you must submit an application for those works.

# **Statutory wildlife obligations**

The Wildlife and Countryside Act 1981 as amended by the Countryside and Rights of Way Act 2000 provides statutory protection to birds, bats and other species that inhabit trees. All wild birds are protected by law under the Wildlife & Countryside Act 1981, and it is an offence to disturb injure or kill a nesting bird intentionally or to take damage or destroy an occupied nest or egg. If nesting birds are discovered works on the trees should be deferred until the nests are abandoned. Care should be taken during any felling operation, or surgery works to trees to avoid damage or disturbance to birds during the nesting season.

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Advice can be found at:

http://planningguidance.communities.gov.uk/blog/guidance/tree-preservation-orders/tree-preservation-orders-general/

## **Conservation Areas**

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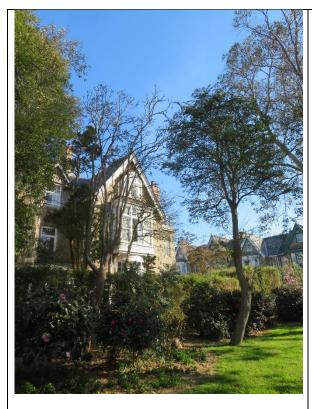
# APPENDIX E QTRA Summary

# What is Quantified Tree Risk Assessment – A Non-Technical Summary

Tree safety management is a matter of limiting the risk harm from tree failure while maintaining the benefits conferred by trees. Although it may seem counter-intuitive, the condition of trees should not be the first consideration. Instead, tree managers should first take account of the usage of the land on which the trees stand, which in turn will inform the process of assessing the trees.

The Quantified Tree Risk Assessment (QTRA) system applies established and accepted risk management principles to tree safety management. Firstly, the targets (people and property) upon which trees could fail are assessed and quantified, thus enabling tree managers to determine whether to assess trees and to what degree of rigour a survey or inspection of the trees is required. Where necessary, the tree is then considered in terms of both size (potential impact) and probability of tree branch failure. Values derived from the assessment of these three components (target, size and probability of failure) are combined to calculate the probability of significant harm occurring.

The system moves the management of tree safety away from labelling trees as either 'safe' or 'unsafe' and requiring definitive statements of tree safety form either tree surveyors or tree managers. Instead, QTRA quantifies the risk of harm from tree failure in a way that enables tree managers to balance safety with tree value and operate to predetermined risk thresholds.





1871 Dead myrtle stem to left of centre in top right photo. Remove.

74 Dead Holly in photo above. Remove.



3 Canary Palm. Prune or prop.424 Ilex Oaks. Monitor.





1904 Copper Beech. Monitor.



26 Horse Chestnut with torsion crack.

Monitor.



77 Sycamore with basal decay.

Monitor.



83 Ilex Oak. Squirrel damage to base of regrowth. Monitor.





79 above and left Goat Willow. Monitor.



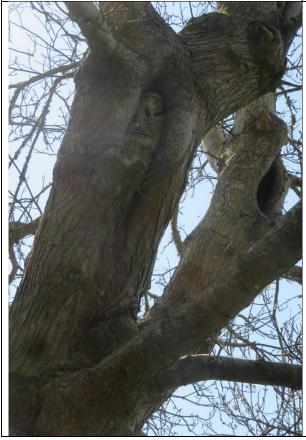
2 Escallonia. Remove.1938 Horse Chestnut. Monitor.







Extensive damage to lower stems of trees through park is typical in appearance to Muntjac deer damage.





58 Sweet Chestnut. Monitor regrowth unions.

# **Tree Safety Survey**

# MARK NANKERVIS TREE SERVICES LTD

For

1 Tresdale Parc, Connor Downs, Hayle TR27 5DX

t: 01736 755218

ι. 01/30

Alexandra Road,

Alexandra Park and Tennis Courts,

Penzance.

Arbor A. BA (Hons).

Adele Nankervis BA (Hons)

Mark Nankervis MICFor., M

PGCE.

**Directors:** 





**Date of Survey:** April 10<sup>th</sup> 2025

Reference: Wellfields THA 2025 MN

**Date of report:** 13.06.2025.

Surveyed &prepared by: Mark Nankervis

**Instructions:** We have been instructed by Amy Simons of Penzance Town Council to undertake a survey of the trees and provide the following:

- A Tree Safety Survey, Tree Report and Quantified Tree Risk Assessment Plan for all trees over 750mm diameter on the property.
- All trees will be inspected. Only those trees requiring further comment with regard to management will be plotted and mentioned in the report.

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# **INSTRUCTION**

1.1 Penzance Town Council have appointed Mark Nankervis Tree Services Ltd to carry out a visual tree inspection and provide a written assessment of any hazards which pose a risk of harm to the identified targets..

# **INTRODUCTION**

1.2 The site encompasses all of the trees falling within the boundaries of Alexandra Park and the adjacent Tennis Courts.

## SURVEY METHODOLOGY

- 1.3 My inspection and report are consistent with national advice on managing the risks posed by trees<sup>1</sup>.
- 1.4 I did not have access to trees outside the boundaries of the site in private garden ownership.
- 1.5 My survey is a formal visual inspection made from ground level. I use the principles set out in the VTA-Method (visual tree assessment) to guide this<sup>2</sup>. VTA is a method for tree inspection and hazard recognition which gives information about the body language and the mechanics of trees. It advises on failure criteria and instructs on the correct use of invasive testing techniques.
- 1.6 No climbing or invasive tests form part of this inspection, but they will be recommended, if required.
- 1.7 All trees over 150mm diameter have been surveyed. The Tree Survey Schedule in Appendix B is not an exhaustive list of trees inspected. It refers only to trees that I consider prudent to record comments about. It includes recommendations for any necessary control measures and a time frame for works to be complete. I have indicated the position of these trees on a separate site plan ref 2149 TRA Plan, an extract of which is included in in Appendix A.
- 1.8 I have used silver tags on some stems or trees where this will help avoid potential confusion over which tree is being referred to if there are similar trees in close proximity.
- 1.9 The survey schedule refers to trees by a number; this will correlate with an existing tag on the tree. Where a tag is not necessary or could not be affixed a notional number is given and the approximate position of the tree indicated on the plan. Trees are ordered in the schedule by the trees approximate geographical position.

#### THE TREES

1.10 The main vegetation of scale on site are Cordyline Palms (Cordyline australis). There are also some shrubby species within the planting beds.

1.11 The only issue identified that was likely to cause harm was from the Eleagnus shrub in the north east corner threatening to block an air ventilation outlet.

 $<sup>^{\</sup>rm 1}$  National Tree Safety Group (NTSG). 2011. Common sense risk management of trees.

 $<sup>^2</sup>$  Mattheck and Breloer. 1994. 'The body language of trees'. Research for Amenity Trees No. 4. DoF.

#### RISK ASSESSMENT

- 1.12 This assessment provides an estimate of the risk posed by trees. It does not provide predictions of what will happen. The key issue for managing risk is foreseeability. The outcome of a risk assessment is the combination of the probability of failure (part or whole tree) and the severity of the consequence. The confidence that we have in the outcome of a risk assessment is influenced by the validity of the inputs.
- 1.13 Several proprietary risk assessment models are available to ensure consistent judgements about risk. I use a system called Quantified Tree Risk Assessment (QTRA). The QTRA Practice Note<sup>3</sup> is provided to inform tree owners and managers about the QTRA process and how it can assist their management decisions.
- 1.14 Using a comprehensive range of values, QTRA enables the tree assessor to identify and analyse the risk from tree failure in three key stages:
  - 1) to consider land-use in terms of vulnerability to impact and likelihood of occupation,
  - 2) to consider the consequences of an impact, taking account of the size of the tree or branch, and
  - 3) to estimate the probability that the tree or branch will fail onto the land-use in question.

These values are combined to calculate an annualised Risk of Harm from a tree.

1.15 The QTRA advisory risk thresholds are indicated in table 1 and are adapted from adapted from the Tolerability of Risk framework (HSE 2001).

# **QTRA Advisory Risk Thresholds**

Threshold	Description	Action
<1/1000	Unacceptable	Risk reduction works will be
	Risks will not ordinarily be tolerated	recommended

<sup>&</sup>lt;sup>3</sup> Available for download from www.qtra.co.uk

1/1000-	Unacceptable (where imposed on	Control the risk
1/10,000	others)	Review the risk
	Risks will not ordinarily be tolerated.	
	Tolerable (by agreement)	Control the risk unless there is
	Risks may be tolerated if those	broad stakeholder agreement
	exposed to the risk accept it, or the	to tolerate it, or the tree has
	tree has exceptional value	exceptional value
		Review the risk
1/10,000-	Tolerable (where imposed on others)	Assess costs and benefits of
1/1,000,000	Risks are tolerable if as low as	risk control.
	reasonably practicable (ALARP)	Control the risk only where a
		significant benefit might be
		achieved at reasonable cost •
		Review the risk
>1/1,000,000	Broadly Acceptable Risk is already	No action currently required
	ALARP	Review the risk
Management	Pragmatic Management	Proactive Measures

Table 1

- 1.16 Where appropriate the survey schedule records the QTRA inputs and output. The output is colour coded to correspond with table 1.
- 1.17 Where the risk falls within the 'tolerable' region, risk reduction measures may be recommended to ensure that they remain as low as reasonably practicable (ALARP). The benefits of risk reduction will be measured against the sacrifice (cost, amenity value etc).

#### **FINDINGS**

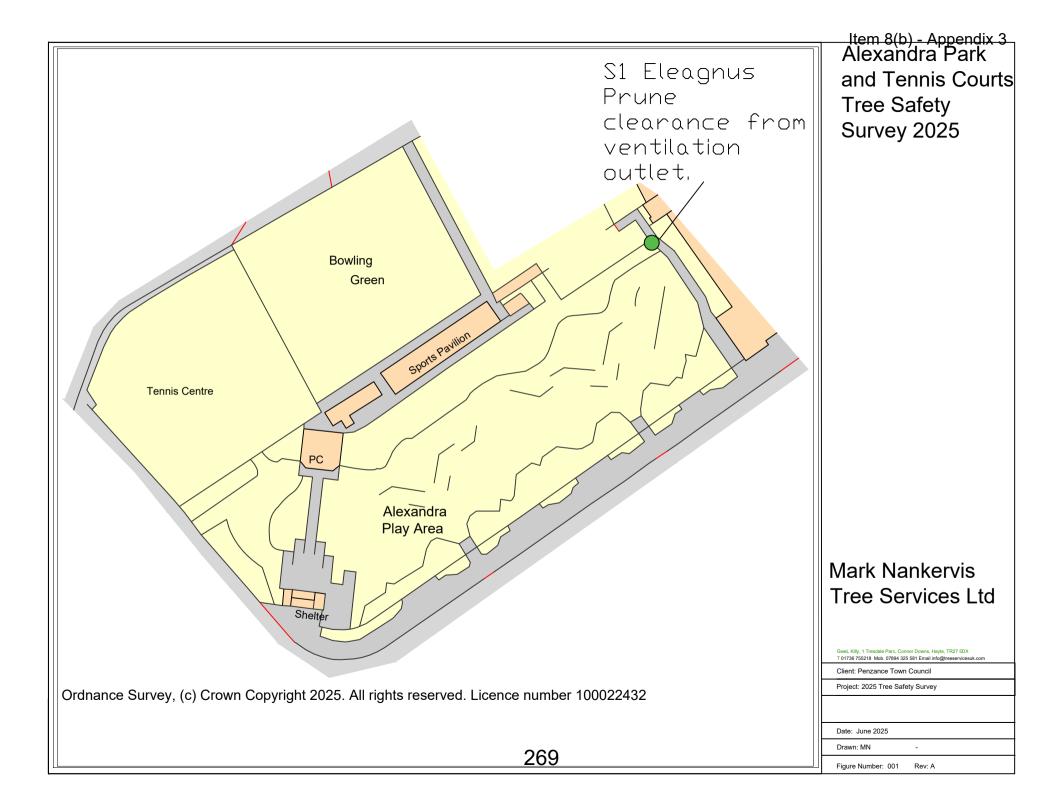
- 1.18 The palm trees are in acceptable condition. The primary risk of harm is posed by an Eleagnus shrub which is growing close to and at risk of growing over what appears to be a ventilation pipe.
- 1.19 MANAGEMENT RECOMMENDATIONS
- 1.20 Prune Eleagnus in north east corner of park to ensure clearance from ventilation opening.
  - 1.21 The site should be inspected within 12 months, or sooner if sudden changes are observed in the trees or the areas around them.. Before that time if the use of the area under a tree changes significantly (e.g. after severe weather,

localised ground works or other factors) that may affect tree health and structural integrity or target value. This inspection should be undertaken by a qualified arboriculturist.

Mark Nankervis M Arbor A, MICFor

Mark Nankervis Tree Services Ltd

I am a Chartered Arboriculturist and a professional member of the Arboricultural Association. I have been a professional arboriculturist since 1997.



# APPENDIX B Tree Schedule

Tree Tag	Species	Age	Size	Comments	QTRA Fields (Target, Size,PoF)	Recommendations and Time Priority	QTRA Outcome
S1	Eleagnus	М	S	Growing by ventilation outlet.	5/Prop/3	Trim within 3 months.	Interference with ventilation. 5/Prop/3 = 1<1/1M

# APPENDIX C Tree Schedule Explanatory Notes

## Sequential Tree, Group or Woodland Reference Number.

Name: Scientific name (Common name in brackets).

**Height:** Recorded in metres by inclinometer in each discrete area and estimated from the measured tree.

Diameter at Breast Height (Dbh): Tree stem diameter in millimetres at 1.5 metres above adjacent ground level.

Crown Spread: Measured in metres & taken at four cardinal points (N E S W).

Life	Y	Young	Recently planted or establishing tree.
stage	SM	Semi-mature	Age less than one-third life completed. Established tree but one that has not reached its potential ultimate height and has significant growth potential.
	EM	Early-mature	One-third to two-thirds life completed. A tree reaching its ultimate potential height, whose growth rate is slowing down but will still increase in stem diameter and crown spread.
	М	Mature	Two thirds plus life completed. Specimen with limited potential for any significant increase in size but with a reasonable life expectancy.
	LM	Late-mature	Two-thirds plus life completed and declining. A tree that has passed its optimum growth rate and may require specialist management. These trees may offer significant benefits in terms of nature conservation
	V	Veteran	A tree that shows features of biological, cultural or aesthetic value that are characteristic of, but not exclusive to, individuals surviving beyond the typical age range for the species concerned.

**Recommendations**: Preliminary management recommendations based on the site as surveyed and for any likely pruning likely to be required.

# APPENDIX D Supporting Documentation, Legal Constraints & Statutory Designations

No documented information has been provided regarding any history of root disturbance or severance or changes in local ground conditions (soil levels, drainage patterns etc.) or the location of underground services.

Documents provided: I have not been supplied with any documents.

Statutory Protection: I have used the information provided by the Cornwall Council Interactive Map on the assumption this is a true and accurate record. Should any tree be identified for removal confirmation must be obtained from the local planning authority in writing as to the protected status of the trees.

Tree Preservation Order/s (TPOs): None of the trees on or adjacent to the site are currently protected by Tree Preservation Order (TPO).

Conservation Area: The site is within a Conservation Area.

Where trees are within a Conservation Area, six weeks prior written notice should be served on the LPA before carrying out any felling or pruning work. During this period the LPA may serve a TPO if they wish to prevent the proposed work or control it through conditions.

Exceptions within a Conservation Area: Unless there is an immediate risk of serious harm, anyone proposing to carry out work on a tree in a Conservation Area because it is dead must give the authority 5 days' notice before carrying out the proposed work. Where such a tree requires urgent work to remove an immediate risk of serious harm, written notice is required as soon as practicable after the work becomes necessary. We recommend strongly that you gather thorough evidence of the trees' condition before you undertake the work. Carrying out works without having served six weeks' notice and where exemptions do not apply is an offence.

Consequently, our advice is should you wish to remove any trees that are not directly required in order to implement planning permission you must submit an application for those works.

# **Statutory wildlife obligations**

The Wildlife and Countryside Act 1981 as amended by the Countryside and Rights of Way Act 2000 provides statutory protection to birds, bats and other species that inhabit trees. All wild birds are protected by law under the Wildlife & Countryside Act 1981, and it is an offence to disturb injure or kill a nesting bird intentionally or to take damage or destroy an occupied nest or egg. If nesting birds are discovered works on the trees should be deferred until the nests are abandoned. Care should be taken during any felling operation, or surgery works to trees to avoid damage or disturbance to birds during the nesting season.

#### **Tree Preservation Orders**

Advice can be found at:

http://planningguidance.communities.gov.uk/blog/guidance/tree-preservation-orders/tree-preservation-orders-general/

## **Conservation Areas**

Advice can be found at:

http://planningguidance.communities.gov.uk/blog/guidance/tree- preservation-orders/protecting-trees-in-conservation-areas/

# APPENDIX E QTRA Summary

# What is Quantified Tree Risk Assessment – A Non-Technical Summary

Tree safety management is a matter of limiting the risk harm from tree failure while maintaining the benefits conferred by trees. Although it may seem counter-intuitive, the condition of trees should not be the first consideration. Instead, tree managers should first take account of the usage of the land on which the trees stand, which in turn will inform the process of assessing the trees.

The Quantified Tree Risk Assessment (QTRA) system applies established and accepted risk management principles to tree safety management. Firstly, the targets (people and property) upon which trees could fail are assessed and quantified, thus enabling tree managers to determine whether to assess trees and to what degree of rigour a survey or inspection of the trees is required. Where necessary, the tree is then considered in terms of both size (potential impact) and probability of tree branch failure. Values derived from the assessment of these three components (target, size and probability of failure) are combined to calculate the probability of significant harm occurring.

The system moves the management of tree safety away from labelling trees as either 'safe' or 'unsafe' and requiring definitive statements of tree safety form either tree surveyors or tree managers. Instead, QTRA quantifies the risk of harm from tree failure in a way that enables tree managers to balance safety with tree value and operate to predetermined risk thresholds.





# Above

Eleagnus by ventilation fan – trim clearance.

# Opposite

Palm trees in acceptable condition.

# **Tree Safety Survey**

# MARK NANKERVIS TREE SERVICES LTD

For

1 Tresdale Parc, Connor Downs, Hayle TR27 5DX

t: 01736 755218

**Mennaye Allotment Site** 

**Directors:** 

Penzance

Mark Nankervis MICFor., M Arbor A. BA (Hons).

Adele Nankervis BA (Hons)
PGCE.





**Date of Survey:** April 10<sup>th</sup> 2025

Reference: Mennaye THA 2025 MN

**Date of report:** 13.06.2025.

Surveyed &prepared by: Mark Nankervis

**Instructions:** We have been instructed by Amy Simons of Penzance Town Council to undertake a survey of the trees and provide the following:

- A Tree Safety Survey, Tree Report and Quantified Tree Risk Assessment Plan for all trees over 750mm diameter on the property.
- All trees will be inspected. Only those trees requiring further comment with regard to management will be plotted and mentioned in the report.

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# **INSTRUCTION**

1.1 Penzance Town Council have appointed Mark Nankervis Tree Services Ltd to carry out a visual tree inspection and provide a written assessment of any hazards which pose a risk of harm to the identified targets..

# **INTRODUCTION**

1.2 The site encompasses all of the trees falling within the boundaries of Mennaye Allotment site..

## SURVEY METHODOLOGY

- 1.3 My inspection and report are consistent with national advice on managing the risks posed by trees<sup>1</sup>.
- 1.4 I did not have access to trees outside the boundaries of the site in private garden ownership.
- 1.5 My survey is a formal visual inspection made from ground level. I use the principles set out in the VTA-Method (visual tree assessment) to guide this<sup>2</sup>. VTA is a method for tree inspection and hazard recognition which gives information about the body language and the mechanics of trees. It advises on failure criteria and instructs on the correct use of invasive testing techniques.
- 1.6 No climbing or invasive tests form part of this inspection, but they will be recommended, if required.
- 1.7 All trees over 150mm diameter have been surveyed. The Tree Survey Schedule in Appendix B is not an exhaustive list of trees inspected. It refers only to trees that I consider prudent to record comments about. It includes recommendations for any necessary control measures and a time frame for works to be complete. I have indicated the position of these trees on a separate site plan ref 2149 TRA Plan, an extract of which is included in in Appendix A.
- 1.8 I have used silver tags on some stems or trees where this will help avoid potential confusion over which tree is being referred to if there are similar trees in close proximity.
- 1.9 The survey schedule refers to trees by a number; this will correlate with an existing tag on the tree. Where a tag is not necessary or could not be affixed a notional number is given and the approximate position of the tree indicated on the plan. Trees are ordered in the schedule by the trees approximate geographical position.

#### THE TREES

1.10 The trees of most significance are the mature sycamore and lime trees primarily on the lower boundary Cornish hedge bank with the park.

There were no features in these trees or the other smaller trees on site which presented an unacceptable risk of harm.

<sup>&</sup>lt;sup>1</sup> National Tree Safety Group (NTSG). 2011. Common sense risk management of trees.

 $<sup>^2</sup>$  Mattheck and Breloer. 1994. 'The body language of trees'. Research for Amenity Trees No. 4. DoF.

#### RISK ASSESSMENT

- 1.11 This assessment provides an estimate of the risk posed by trees. It does not provide predictions of what will happen. The key issue for managing risk is foreseeability. The outcome of a risk assessment is the combination of the probability of failure (part or whole tree) and the severity of the consequence. The confidence that we have in the outcome of a risk assessment is influenced by the validity of the inputs.
- 1.12 Several proprietary risk assessment models are available to ensure consistent judgements about risk. I use a system called Quantified Tree Risk Assessment (QTRA). The QTRA Practice Note<sup>3</sup> is provided to inform tree owners and managers about the QTRA process and how it can assist their management decisions.
- 1.13 Using a comprehensive range of values, QTRA enables the tree assessor to identify and analyse the risk from tree failure in three key stages:
  - 1) to consider land-use in terms of vulnerability to impact and likelihood of occupation,
  - 2) to consider the consequences of an impact, taking account of the size of the tree or branch, and
  - 3) to estimate the probability that the tree or branch will fail onto the land-use in question.

These values are combined to calculate an annualised Risk of Harm from a tree.

1.14 The QTRA advisory risk thresholds are indicated in table 1 and are adapted from adapted from the Tolerability of Risk framework (HSE 2001).

# **QTRA Advisory Risk Thresholds**

Threshold	Description	Action
<1/1000	Unacceptable	Risk reduction works will be
	Risks will not ordinarily be tolerated	recommended

<sup>&</sup>lt;sup>3</sup> Available for download from www.qtra.co.uk

1/1000- 1/10,000	Unacceptable (where imposed on others) Risks will not ordinarily be tolerated.	Control the risk Review the risk
	Tolerable (by agreement) Risks may be tolerated if those exposed to the risk accept it, or the tree has exceptional value	Control the risk unless there is broad stakeholder agreement to tolerate it, or the tree has exceptional value Review the risk
1/10,000- 1/1,000,000	Tolerable (where imposed on others) Risks are tolerable if as low as reasonably practicable (ALARP)	Assess costs and benefits of risk control. Control the risk only where a significant benefit might be achieved at reasonable cost • Review the risk
>1/1,000,000	Broadly Acceptable Risk is already ALARP	No action currently required Review the risk
Management	Pragmatic Management	Proactive Measures

Table 1

- 1.15 Where appropriate the survey schedule records the QTRA inputs and output. The output is colour coded to correspond with table 1.
- 1.16 Where the risk falls within the 'tolerable' region, risk reduction measures may be recommended to ensure that they remain as low as reasonably practicable (ALARP). The benefits of risk reduction will be measured against the sacrifice (cost, amenity value etc).

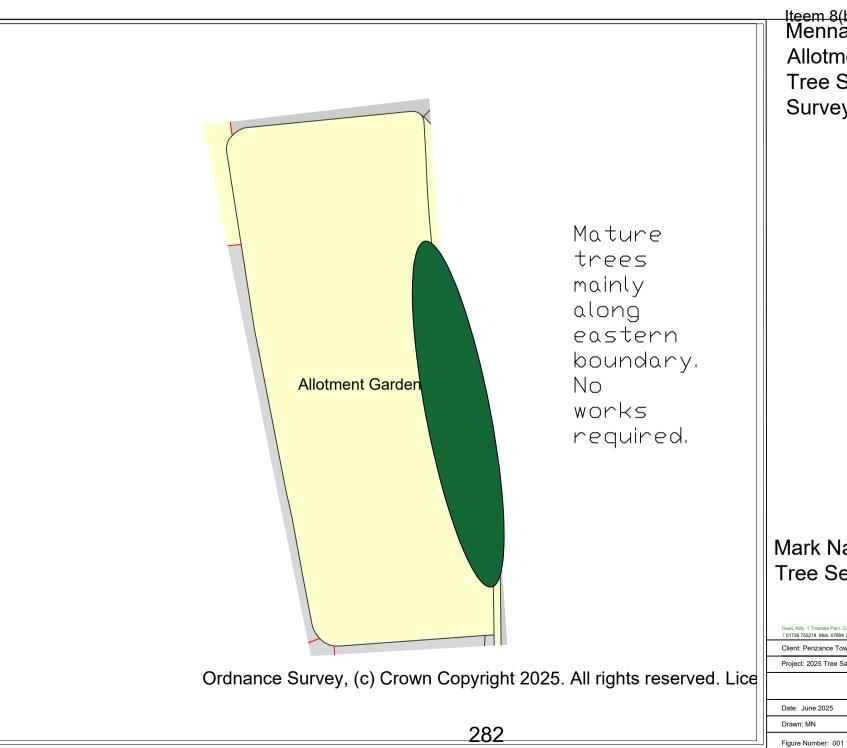
#### **FINDINGS**

- 1.17 The trees are in acceptable condition.
- 1.18 MANAGEMENT RECOMMENDATIONS
- 1.19 No works required.
- 1.20 The site should be inspected within 12 months, or sooner if sudden changes are observed in the trees or the areas around them. Before that time if the use of the area under a tree changes significantly (e.g. after severe weather, localised ground works or other factors) that may affect tree health and structural integrity or target value. This inspection should be undertaken by a qualified arboriculturist.



Mark Nankervis M Arbor A, MICFor Mark Nankervis Tree Services Ltd

I am a Chartered Arboriculturist and a professional member of the Arboricultural Association. I have been a professional arboriculturist since 1997.



Iteem 8(b) - Appendix 4 Mennaye Allotment Site Tree Safety Survey 2025

# Mark Nankervis Tree Services Ltd

GweL Killy, 1 Tresdale Parc, Connor Downs, Hayle, TR27 5DX T 01736 755218 Mob. 07894 325 581 Email info@treeservicer

# APPENDIX B Tree Schedule

Tree Tag	Species	Age	Size	Comments	QTRA Fields (Target, Size,PoF)	Recommendations and Time Priority	QTRA Outcome
G1	Lime	M	L	Growing through Cornish hedge bank	2/1/6	No works required	Whole tree failure $2/1/6 = 1<1/1M$

# APPENDIX C Tree Schedule Explanatory Notes

## Sequential Tree, Group or Woodland Reference Number.

Name: Scientific name (Common name in brackets).

**Height:** Recorded in metres by inclinometer in each discrete area and estimated from the measured tree.

Diameter at Breast Height (Dbh): Tree stem diameter in millimetres at 1.5 metres above adjacent ground level.

Crown Spread: Measured in metres & taken at four cardinal points (N E S W).

Life stage	Y	Young	Recently planted or establishing tree.
	SM	Semi-mature	Age less than one-third life completed. Established tree but one that has not reached its potential ultimate height and has significant growth potential.
	EM	Early-mature	One-third to two-thirds life completed. A tree reaching its ultimate potential height, whose growth rate is slowing down but will still increase in stem diameter and crown spread.
	М	Mature	Two thirds plus life completed. Specimen with limited potential for any significant increase in size but with a reasonable life expectancy.
	LM	Late-mature	Two-thirds plus life completed and declining. A tree that has passed its optimum growth rate and may require specialist management. These trees may offer significant benefits in terms of nature conservation
	V	Veteran	A tree that shows features of biological, cultural or aesthetic value that are characteristic of, but not exclusive to, individuals surviving beyond the typical age range for the species concerned.

**Recommendations**: Preliminary management recommendations based on the site as surveyed and for any likely pruning likely to be required.

# APPENDIX D Supporting Documentation, Legal Constraints & Statutory Designations

No documented information has been provided regarding any history of root disturbance or severance or changes in local ground conditions (soil levels, drainage patterns etc.) or the location of underground services.

Documents provided: I have not been supplied with any documents.

Statutory Protection: I have used the information provided by the Cornwall Council Interactive Map on the assumption this is a true and accurate record. Should any tree be identified for removal confirmation must be obtained from the local planning authority in writing as to the protected status of the trees.

Tree Preservation Order/s (TPOs): None of the trees on or adjacent to the site are currently protected by Tree Preservation Order (TPO).

Conservation Area: The site is within a Conservation Area.

Where trees are within a Conservation Area, six weeks prior written notice should be served on the LPA before carrying out any felling or pruning work. During this period the LPA may serve a TPO if they wish to prevent the proposed work or control it through conditions.

Exceptions within a Conservation Area: Unless there is an immediate risk of serious harm, anyone proposing to carry out work on a tree in a Conservation Area because it is dead must give the authority 5 days' notice before carrying out the proposed work. Where such a tree requires urgent work to remove an immediate risk of serious harm, written notice is required as soon as practicable after the work becomes necessary. We recommend strongly that you gather thorough evidence of the trees' condition before you undertake the work. Carrying out works without having served six weeks' notice and where exemptions do not apply is an offence.

Consequently, our advice is should you wish to remove any trees that are not directly required in order to implement planning permission you must submit an application for those works.

# Statutory wildlife obligations

The Wildlife and Countryside Act 1981 as amended by the Countryside and Rights of Way Act 2000 provides statutory protection to birds, bats and other species that inhabit trees. All wild birds are protected by law under the Wildlife & Countryside Act 1981, and it is an offence to disturb injure or kill a nesting bird intentionally or to take damage or destroy an occupied nest or egg. If nesting birds are discovered works on the trees should be deferred until the nests are abandoned. Care should be taken during any felling operation, or surgery works to trees to avoid damage or disturbance to birds during the nesting season.

#### **Tree Preservation Orders**

Advice can be found at:

http://planningguidance.communities.gov.uk/blog/guidance/tree-preservation-orders/tree-preservation-orders-general/

#### **Conservation Areas**

Advice can be found at:

http://planningguidance.communities.gov.uk/blog/guidance/tree- preservation-orders/protecting-trees-in-conservation-areas/

# APPENDIX E QTRA Summary

# What is Quantified Tree Risk Assessment - A Non-Technical Summary

Tree safety management is a matter of limiting the risk harm from tree failure while maintaining the benefits conferred by trees. Although it may seem counter-intuitive, the condition of trees should not be the first consideration. Instead, tree managers should first take account of the usage of the land on which the trees stand, which in turn will inform the process of assessing the trees.

The Quantified Tree Risk Assessment (QTRA) system applies established and accepted risk management principles to tree safety management. Firstly, the targets (people and property) upon which trees could fail are assessed and quantified, thus enabling tree managers to determine whether to assess trees and to what degree of rigour a survey or inspection of the trees is required. Where necessary, the tree is then considered in terms of both size (potential impact) and probability of tree branch failure. Values derived from the assessment of these three components (target, size and probability of failure) are combined to calculate the probability of significant harm occurring.

The system moves the management of tree safety away from labelling trees as either 'safe' or 'unsafe' and requiring definitive statements of tree safety form either tree surveyors or tree managers. Instead, QTRA quantifies the risk of harm from tree failure in a way that enables tree managers to balance safety with tree value and operate to predetermined risk thresholds.



G1 Lime trees primarily. No works.

# **Tree Safety Survey**

# MARK NANKERVIS TREE SERVICES LTD

For

1 Tresdale Parc, Connor Downs, Hayle TR27 5DX

**Love Lane Allotment Site** 

t: 01736 755218

**Directors:** 

**Love Lane** 

Mark Nankervis MICFor., M Arbor A. BA (Hons).

**Penzance** 

Adele Nankervis BA (Hons)
PGCE.





**Date of Survey:** May 9<sup>th</sup> 2025

Reference: Love Lane THA 2025 MN

**Date of report:** 13.06.2025.

Surveyed &prepared by: Mark Nankervis

**Instructions:** We have been instructed by Amy Simons of Penzance Town Council to undertake a survey of the trees and provide the following:

- A Tree Safety Survey, Tree Report and Quantified Tree Risk Assessment Plan for all trees over 750mm diameter on the property.
- All trees will be inspected. Only those trees requiring further comment with regard to management will be plotted and mentioned in the report.

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## **INSTRUCTION**

1.1 Penzance Town Council have appointed Mark Nankervis Tree Services Ltd to carry out a visual tree inspection and provide a written assessment of any hazards which pose a risk of harm to the identified targets..

# INTRODUCTION

1.2 The site encompasses all of the trees falling within the boundaries of Leskinick Allotment site.

#### SURVEY METHODOLOGY

- 1.3 My inspection and report are consistent with national advice on managing the risks posed by trees<sup>1</sup>.
- 1.4 I did not have access to trees outside the boundaries of the site in private garden ownership.
- 1.5 My survey is a formal visual inspection made from ground level. I use the principles set out in the VTA-Method (visual tree assessment) to guide this<sup>2</sup>. VTA is a method for tree inspection and hazard recognition which gives information about the body language and the mechanics of trees. It advises on failure criteria and instructs on the correct use of invasive testing techniques.
- 1.6 No climbing or invasive tests form part of this inspection, but they will be recommended, if required.
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- 1.9 The survey schedule refers to trees by a number; this will correlate with an existing tag on the tree. Where a tag is not necessary or could not be affixed a notional number is given and the approximate position of the tree indicated on the plan. Trees are ordered in the schedule by the trees approximate geographical position.

#### THE TREES

1.10 The allotments have mature trees along all boundaries. These are predominantly sycamore trees and are generally in acceptable condition.

1.11 T89 is a cherry that is backweighted and shielded from the nearby poly tunnel by the canopy of a sycamore. There is significant stem decay on the cherry but it is making new reaction ribs so may stabilise over time.

<sup>&</sup>lt;sup>1</sup> National Tree Safety Group (NTSG). 2011. Common sense risk management of trees.

 $<sup>^2</sup>$  Mattheck and Breloer. 1994. 'The body language of trees'. Research for Amenity Trees No. 4. DoF.

- 1.12 T1870 is an elm which has modified its roots into lower stem props in response to long term erosion. These are structurally acceptable.
- 1.13 T812 is a sycamore with a poor structural fork but recent heavy reduction to reduce the risk of failure. The works have left it in acceptable structural condition.

#### **RISK ASSESSMENT**

- 1.14 This assessment provides an estimate of the risk posed by trees. It does not provide predictions of what will happen. The key issue for managing risk is foreseeability. The outcome of a risk assessment is the combination of the probability of failure (part or whole tree) and the severity of the consequence. The confidence that we have in the outcome of a risk assessment is influenced by the validity of the inputs.
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These values are combined to calculate an annualised Risk of Harm from a tree.

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<sup>&</sup>lt;sup>3</sup> Available for download from www.qtra.co.uk

Threshold	Description	Action
<1/1000	Unacceptable	Risk reduction works will be
	Risks will not ordinarily be tolerated	recommended
1/1000-	Unacceptable (where imposed on	Control the risk
1/10,000	others)	Review the risk
	Risks will not ordinarily be tolerated.	
	Tolerable (by agreement)	Control the risk unless there is
	Risks may be tolerated if those	broad stakeholder agreement
	exposed to the risk accept it, or the	to tolerate it, or the tree has
	tree has exceptional value	exceptional value
		Review the risk
1/10,000-	Tolerable (where imposed on others)	Assess costs and benefits of
1/1,000,000	Risks are tolerable if as low as	risk control.
	reasonably practicable (ALARP)	Control the risk only where a
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		Review the risk
>1/1,000,000	Broadly Acceptable Risk is already	No action currently required
	ALARP	Review the risk
Management	Pragmatic Management	Proactive Measures

Table 1

- 1.18 Where appropriate the survey schedule records the QTRA inputs and output. The output is colour coded to correspond with table 1.
- 1.19 Where the risk falls within the 'tolerable' region, risk reduction measures may be recommended to ensure that they remain as low as reasonably practicable (ALARP). The benefits of risk reduction will be measured against the sacrifice (cost, amenity value etc).

#### **FINDINGS**

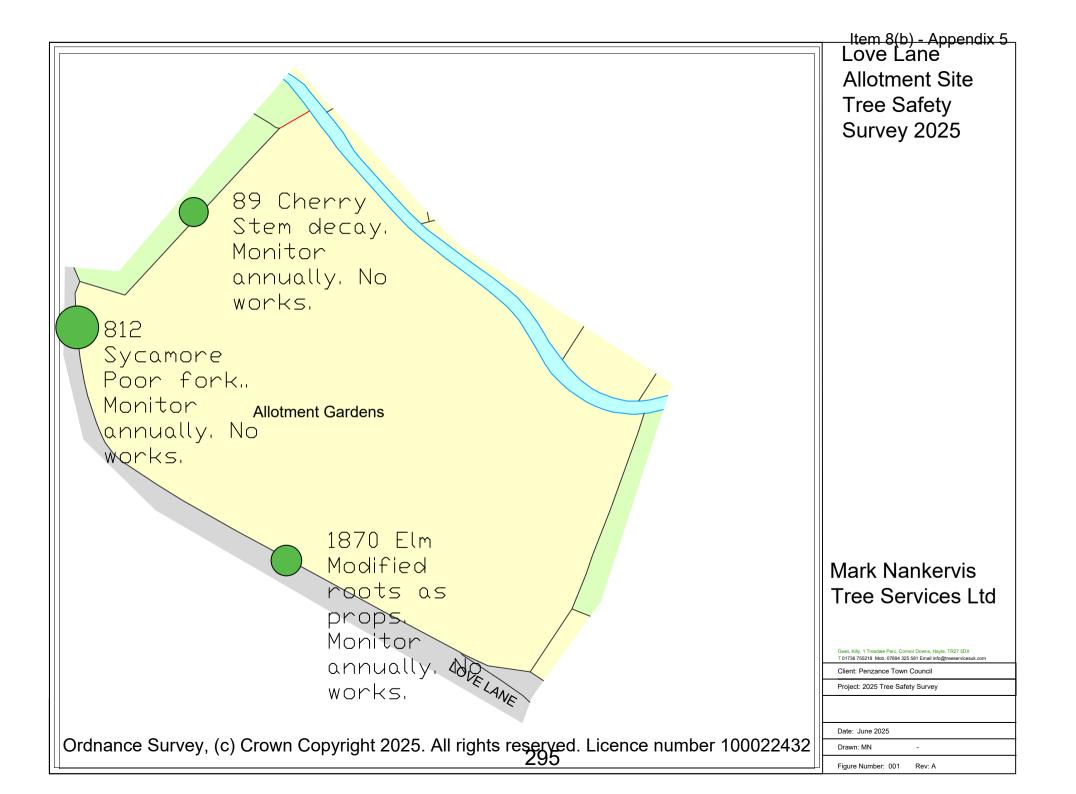
- 1.20 All trees are in acceptable condition.
- 1.21 MANAGEMENT RECOMMENDATIONS
- 1.22 No works required.
- 1.23 The site should be inspected within 12 months, or sooner if sudden changes are observed in the trees or the areas around them. Before that time if the use of the area under a tree changes significantly (e.g. after severe weather,

localised ground works or other factors) that may affect tree health and structural integrity or target value. This inspection should be undertaken by a qualified arboriculturist.

Mark Nankervis M Arbor A, MICFor

Mark Nankervis Tree Services Ltd

I am a Chartered Arboriculturist and a professional member of the Arboricultural Association. I have been a professional arboriculturist since 1997.



# APPENDIX B Tree Schedule

Tree Tag	Species	Age	Size	Comments	QTRA Fields (Target, Size,PoF)	Recommendations and Time Priority	QTRA Outcome
	<u>-</u>	_					
1870	Cherry	EM	S	Stem decay	5/Prop/3	Monitor stem annually.	Whole tree failure towards poly tunnel.  5/Prop/3 = 1<1M
812	Sycamore	M	L	Growing near boundary	3/3/6	No works required	Stem failure towards allotment structures  3/3/6 = 1<1/1M
1870	Elm	M	M	Modified roots as props.	3/3/6	No works required	Stem failure towards road.  3/3/6 = 1<1M

# APPENDIX C Tree Schedule Explanatory Notes

#### **Sequential Tree, Group or Woodland Reference Number.**

Name: Scientific name (Common name in brackets).

**Height:** Recorded in metres by inclinometer in each discrete area and estimated from the measured tree.

Diameter at Breast Height (Dbh): Tree stem diameter in millimetres at 1.5 metres above adjacent ground level.

Crown Spread: Measured in metres & taken at four cardinal points (N E S W).

Life	Y	Young	Recently planted or establishing tree.
stage	SM	Semi-mature	Age less than one-third life completed. Established tree but one that has not reached its potential ultimate height and has significant growth potential.
	EM	Early-mature	One-third to two-thirds life completed. A tree reaching its ultimate potential height, whose growth rate is slowing down but will still increase in stem diameter and crown spread.
	М	Mature	Two thirds plus life completed. Specimen with limited potential for any significant increase in size but with a reasonable life expectancy.
	LM	Late-mature	Two-thirds plus life completed and declining. A tree that has passed its optimum growth rate and may require specialist management. These trees may offer significant benefits in terms of nature conservation
	V	Veteran	A tree that shows features of biological, cultural or aesthetic value that are characteristic of, but not exclusive to, individuals surviving beyond the typical age range for the species concerned.

**Recommendations**: Preliminary management recommendations based on the site as surveyed and for any likely pruning likely to be required.

# APPENDIX D Supporting Documentation, Legal Constraints & Statutory Designations

No documented information has been provided regarding any history of root disturbance or severance or changes in local ground conditions (soil levels, drainage patterns etc.) or the location of underground services.

Documents provided: I have not been supplied with any documents.

Statutory Protection: I have used the information provided by the Cornwall Council Interactive Map on the assumption this is a true and accurate record. Should any tree be identified for removal confirmation must be obtained from the local planning authority in writing as to the protected status of the trees.

Tree Preservation Order/s (TPOs): None of the trees on or adjacent to the site are currently protected by Tree Preservation Order (TPO).

Conservation Area: The site is within a Conservation Area.

Where trees are within a Conservation Area, six weeks prior written notice should be served on the LPA before carrying out any felling or pruning work. During this period the LPA may serve a TPO if they wish to prevent the proposed work or control it through conditions.

Exceptions within a Conservation Area: Unless there is an immediate risk of serious harm, anyone proposing to carry out work on a tree in a Conservation Area because it is dead must give the authority 5 days' notice before carrying out the proposed work. Where such a tree requires urgent work to remove an immediate risk of serious harm, written notice is required as soon as practicable after the work becomes necessary. We recommend strongly that you gather thorough evidence of the trees' condition before you undertake the work. Carrying out works without having served six weeks' notice and where exemptions do not apply is an offence.

Consequently, our advice is should you wish to remove any trees that are not directly required in order to implement planning permission you must submit an application for those works.

## Statutory wildlife obligations

The Wildlife and Countryside Act 1981 as amended by the Countryside and Rights of Way Act 2000 provides statutory protection to birds, bats and other species that inhabit trees. All wild birds are protected by law under the Wildlife & Countryside Act 1981, and it is an offence to disturb injure or kill a nesting bird intentionally or to take damage or destroy an occupied nest or egg. If nesting birds are discovered works on the trees should be deferred until the nests are abandoned. Care should be taken during any felling operation, or surgery works to trees to avoid damage or disturbance to birds during the nesting season.

#### **Tree Preservation Orders**

Advice can be found at:

http://planningguidance.communities.gov.uk/blog/guidance/tree-preservation-orders/tree-preservation-orders-general/

#### **Conservation Areas**

Advice can be found at:

http://planningguidance.communities.gov.uk/blog/guidance/tree- preservation-orders/protecting-trees-in-conservation-areas/

# APPENDIX E QTRA Summary

## What is Quantified Tree Risk Assessment – A Non-Technical Summary

Tree safety management is a matter of limiting the risk harm from tree failure while maintaining the benefits conferred by trees. Although it may seem counter-intuitive, the condition of trees should not be the first consideration. Instead, tree managers should first take account of the usage of the land on which the trees stand, which in turn will inform the process of assessing the trees.

The Quantified Tree Risk Assessment (QTRA) system applies established and accepted risk management principles to tree safety management. Firstly, the targets (people and property) upon which trees could fail are assessed and quantified, thus enabling tree managers to determine whether to assess trees and to what degree of rigour a survey or inspection of the trees is required. Where necessary, the tree is then considered in terms of both size (potential impact) and probability of tree branch failure. Values derived from the assessment of these three components (target, size and probability of failure) are combined to calculate the probability of significant harm occurring.

The system moves the management of tree safety away from labelling trees as either 'safe' or 'unsafe' and requiring definitive statements of tree safety form either tree surveyors or tree managers. Instead, QTRA quantifies the risk of harm from tree failure in a way that enables tree managers to balance safety with tree value and operate to predetermined risk thresholds.



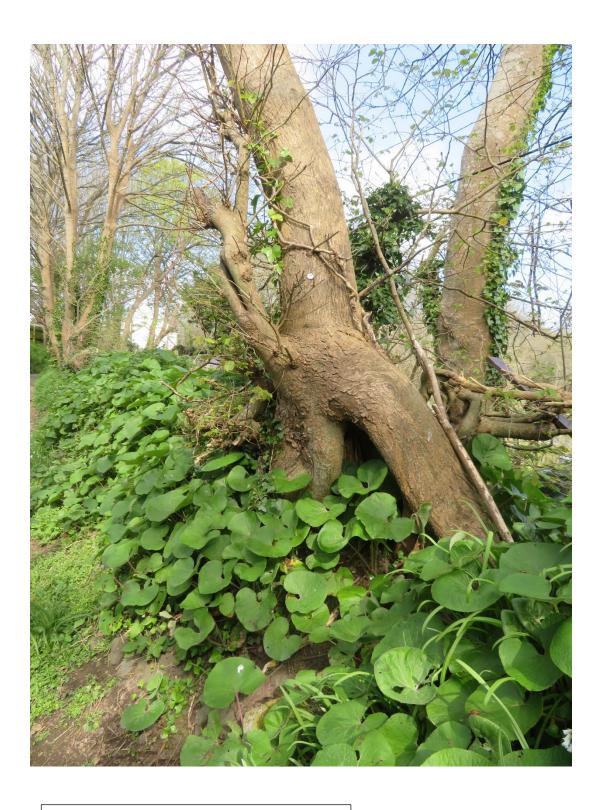


T89

Cherry with stem decay.



T812
Sycamore with recent heavy branch reduction.



T1870

Elm with modified roots.

# **Tree Safety Survey**

# MARK NANKERVIS TREE SERVICES LTD

For

1 Tresdale Parc, Connor Downs, Hayle TR27 5DX

Wellfields Car Park,

t: 01736 755218

**Directors:** 

Penlee Centre,

Mark Nankervis MICFor., M Arbor A. BA (Hons).

Penzance,

Adele Nankervis BA (Hons)

**TR18 4HE** 

PGCE.





**Date of Survey:** April 10<sup>th</sup> 2025

Reference: Wellfields THA 2025 MN

**Date of report:** 13.06.2025.

Surveyed &prepared by: Mark Nankervis

**Instructions:** We have been instructed by Amy Simons of Penzance Town Council to undertake a survey of the trees and provide the following:

- A Tree Safety Survey, Tree Report and Quantified Tree Risk Assessment Plan for all trees over 750mm diameter on the property.
- All trees will be inspected. Only those trees requiring further comment with regard to management will be plotted and mentioned in the report.

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## **INSTRUCTION**

1.1 Penzance Town Council have appointed Mark Nankervis Tree Services Ltd to carry out a visual tree inspection and provide a written assessment of any hazards which pose a risk of harm to the identified targets..

# INTRODUCTION

1.2 The site encompasses all of the trees falling within the boundaries of Wellfields Car Park.

#### SURVEY METHODOLOGY

- 1.3 My inspection and report are consistent with national advice on managing the risks posed by trees<sup>1</sup>.
- 1.4 I did not have access to trees outside the boundaries of the site in private garden ownership.
- 1.5 My survey is a formal visual inspection made from ground level. I use the principles set out in the VTA-Method (visual tree assessment) to guide this<sup>2</sup>. VTA is a method for tree inspection and hazard recognition which gives information about the body language and the mechanics of trees. It advises on failure criteria and instructs on the correct use of invasive testing techniques.
- 1.6 No climbing or invasive tests form part of this inspection, but they will be recommended, if required.
- 1.7 All trees over 150mm diameter have been surveyed. The Tree Survey Schedule in Appendix B is not an exhaustive list of trees inspected. It refers only to trees that I consider prudent to record comments about. It includes recommendations for any necessary control measures and a time frame for works to be complete. I have indicated the position of these trees on a separate site plan ref 2149 TRA Plan, an extract of which is included in in Appendix A.
- 1.8 I have used silver tags on some stems or trees where this will help avoid potential confusion over which tree is being referred to if there are similar trees in close proximity.
- 1.9 The survey schedule refers to trees by a number; this will correlate with an existing tag on the tree. Where a tag is not necessary or could not be affixed a notional number is given and the approximate position of the tree indicated on the plan. Trees are ordered in the schedule by the trees approximate geographical position.

#### THE TREES

- 1.10 There are a few trees growing in peripheral planting beds on the boundaries of the car park. There is a multistem Myrtle with good amenity value and most of the other trees are mature sycamores in acceptable condition.
- 1.11 There is one dead Elm T84 which should be removed in the next 12 months.

<sup>&</sup>lt;sup>1</sup> National Tree Safety Group (NTSG). 2011. Common sense risk management of trees.

<sup>&</sup>lt;sup>2</sup> Mattheck and Breloer. 1994. 'The body language of trees'. Research for Amenity Trees No. 4. DoF.

#### RISK ASSESSMENT

- 1.12 This assessment provides an estimate of the risk posed by trees. It does not provide predictions of what will happen. The key issue for managing risk is foreseeability. The outcome of a risk assessment is the combination of the probability of failure (part or whole tree) and the severity of the consequence. The confidence that we have in the outcome of a risk assessment is influenced by the validity of the inputs.
- 1.13 Several proprietary risk assessment models are available to ensure consistent judgements about risk. I use a system called Quantified Tree Risk Assessment (QTRA). The QTRA Practice Note<sup>3</sup> is provided to inform tree owners and managers about the QTRA process and how it can assist their management decisions.
- 1.14 Using a comprehensive range of values, QTRA enables the tree assessor to identify and analyse the risk from tree failure in three key stages:
  - 1) to consider land-use in terms of vulnerability to impact and likelihood of occupation,
  - 2) to consider the consequences of an impact, taking account of the size of the tree or branch, and
  - 3) to estimate the probability that the tree or branch will fail onto the land-use in question.

These values are combined to calculate an annualised Risk of Harm from a tree.

1.15 The QTRA advisory risk thresholds are indicated in table 1 and are adapted from adapted from the Tolerability of Risk framework (HSE 2001).

### **QTRA Advisory Risk Thresholds**

Threshold	Description	Action
<1/1000	Unacceptable	Risk reduction works will be
	Risks will not ordinarily be tolerated	recommended

<sup>&</sup>lt;sup>3</sup> Available for download from www.qtra.co.uk

1/1000-	Unacceptable (where imposed on	Control the risk
1/10,000	others)	Review the risk
	Risks will not ordinarily be tolerated.	
	Tolerable (by agreement)	Control the risk unless there is
	Risks may be tolerated if those	broad stakeholder agreement
	exposed to the risk accept it, or the	to tolerate it, or the tree has
	tree has exceptional value	exceptional value
		Review the risk
1/10,000-	Tolerable (where imposed on others)	Assess costs and benefits of
1/1,000,000	Risks are tolerable if as low as	risk control.
	reasonably practicable (ALARP)	Control the risk only where a
		significant benefit might be
		achieved at reasonable cost •
		Review the risk
>1/1,000,000	Broadly Acceptable Risk is already	No action currently required
	ALARP	Review the risk
Management	Pragmatic Management	Proactive Measures

Table 1

- 1.16 Where appropriate the survey schedule records the QTRA inputs and output. The output is colour coded to correspond with table 1.
- 1.17 Where the risk falls within the 'tolerable' region, risk reduction measures may be recommended to ensure that they remain as low as reasonably practicable (ALARP). The benefits of risk reduction will be measured against the sacrifice (cost, amenity value etc).

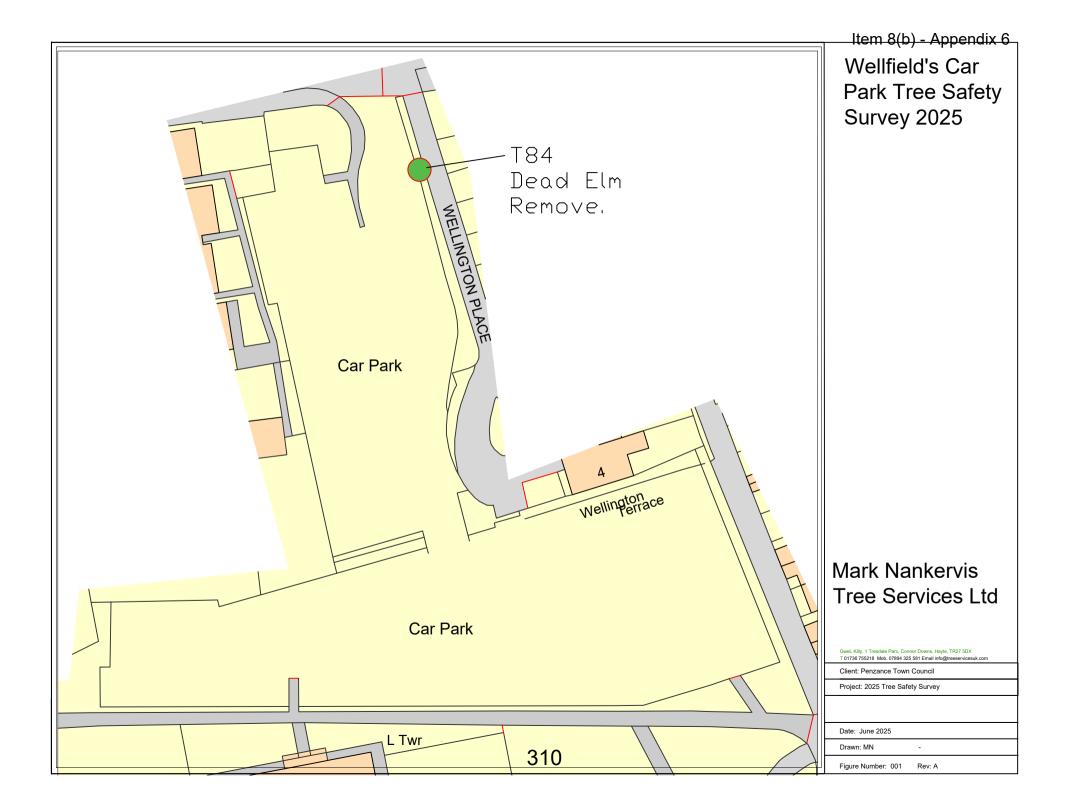
#### **FINDINGS**

- 1.18 The trees are in acceptable condition.
- 1.19 MANAGEMENT RECOMMENDATIONS
- 1.20 No works required.
- 1.21 The site should be inspected within 12 months, or sooner if sudden changes are observed in the trees or the areas around them. Before that time if the use of the area under a tree changes significantly (e.g. after severe weather, localised ground works or other factors) that may affect tree health and structural integrity or target value. This inspection should be undertaken by a qualified arboriculturist.



Mark Nankervis M Arbor A, MICFor Mark Nankervis Tree Services Ltd

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# APPENDIX B Tree Schedule

Tree Tag	Species	Age	Size	Comments	QTRA Fields (Target, Size,PoF)	Recommendations and Time Priority	QTRA Outcome
T84	Elm	D	M	Dead tree.	3/3/3	Remove within 12 months	Whole tree failure towards people and cars  3/3/3 = 1<1/500k

# APPENDIX C Tree Schedule Explanatory Notes

#### **Sequential Tree, Group or Woodland Reference Number.**

Name: Scientific name (Common name in brackets).

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#### **Tree Preservation Orders**

Advice can be found at:

http://planningguidance.communities.gov.uk/blog/guidance/tree-preservation-orders/tree-preservation-orders-general/

#### **Conservation Areas**

Advice can be found at:

http://planningguidance.communities.gov.uk/blog/guidance/tree- preservation-orders/protecting-trees-in-conservation-areas/

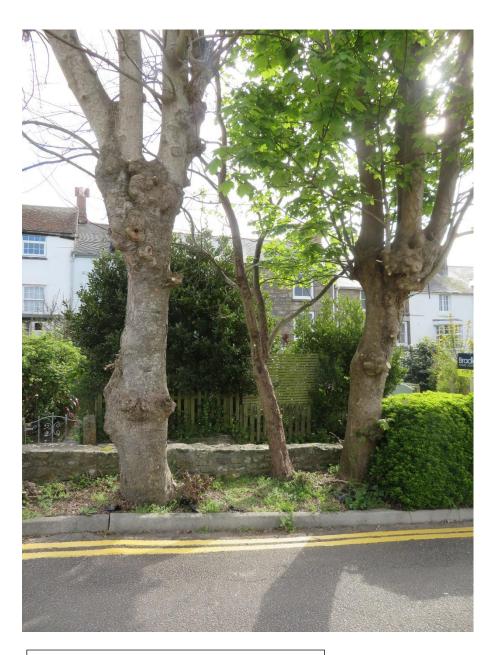
# APPENDIX E QTRA Summary

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T84 Dead Elm between sycamore trees.

#### **LEISURE AND AMENITIES COMMITTEE - 23 JUNE 2025**

#### REPORT FOR INFORMATION

#### LEISURE AND AMENITIES ASSET MANAGEMENT PLAN 2025/26

Our Culture	Our Decision Making	Our Environment	Our Money	Our People	Our Places	Our Resilience & Wellbeing
		(K)				
		<b>~</b>	<b>/</b>	<b>/</b>	<b>~</b>	<b>~</b>

#### Background:

The asset management plan draft attached at appendix 1 was adopted by the previous Leisure and Amenities Committee and is an evolution of the plan utilised by the Leisure and Amenities Team for the last 7 years. The Plan identifies a number of the key and recurring tasks undertaken by the Leisure and Amenities Team.

The number of tasks has grown year on year, and for 2025 2026 the plan has grown by over 10%. Primarily this is due to the adoption of Princess May Recreation Ground. Whilst Penzance Council has adopted the site with an SLA with the Princess May CIC for some site tasks, there are some elements which need to sit with the Leisure and Amenities Team. These items would include things like contract negotiations and management / monitoring of those contract as well as statutory checks and inspections and the completion of the works associated with the checks.

The plan only illustrates the planned and recurring items throughout the year. All reactive work reported to or identified by officers is captured through our incident reporting log, and the results of this are reported back to the Committee through the performance reports at each committee meeting.

Appendix 1 – Asset Management Plan 2025/26

Ben Brosgall Leisure and Amenities Manager

#### **Leisure and Amenities Operational Plan** 2026 2025 August April No. of May July Item Delivery Location Action Days Affected Penlee Car Annual inspection and pressure clear 2 Yes of Penlee car Park drainage channels Park 2 Annual Service of Car Park Meters No Fixed electrical of Car Park Meters Yes / Minimal Litter Pick / Safety Check / Bin 4 No 0.3 Car Park Weeding No Car Park Boarder Planting Car Park Boarder Maintenance No 2 10 Maintenance of bike shleter area 2 12 Nο Car Park Middle section - Litter pick, 0.3 9 12 No 10 No 10 Penlee Park Tree Surveys (all sites) Pressure washing of Penlee Gallery 11 patio area and sensory garden ectioned off to blockwork and memorial garden the public Winter bulb planting No 1 1 month Shaping of planting outside Penlee 13 Yes 2 days Gallery 14 Penlee Park pathway edging No 2 1 month Palm Tree - winter maintenance 15 No programme Rectification works following tree 16 NA inspection where required. Grass Cutting - Penlee Park (weather 17 2 22 No 18 No 5 Summer Seeding Winter Seeding 19 5 1 No Boarders and Formal Planting No NA 21 NA Digging and turning of planting beds Annual Fixed Electrical Inspection of 22 2 No external park lighting 23 Memorial Garden Maintenance No 52 Annual Fixed Electrical inspection of 24 No Annual Fixed Electrical inspection of 25 No PAT Testing of Electrical Gardening No 1 1 0.3 Weeding of tree guards No 19 28 Legionella Temperature Checks No 0.5 2 Strim and clearance of office lane 3 4 Park Litter Pick and Bin Emptying No 0.3 Daily Annual ROSPA safety inspection Morrab Road Entrance - Cut Back

		1																															
	33	Trewithen Road Entrance - Cut Back	No	14	1																												
	34	Morrab Road Entrance - Weeding	No	3	12																												
		and clearing Trewithen Road Entrance - Weeding			<b>-</b>		+			_			_	++								+					_	_					
	35	and Clearing	No	2	12			ш								ш	ш																
	36	Coach House Entrance - Weeding and Clearing	No	2	12																												
	37	Annual Grass Seeding of Penlee Park	Yes	NA	1																												
		Areas					+		+++	+	+	_	_	++	_		-			+++		+	_		-				_		+	+	4
	38	Playground Safety Inspections	No	0.5	Weekly																												4
	39	Play-park Litter pick and Inspection	No	0.3	Daily																												1
Plant and						-	+	H	_					+	-							+			H			++		-	-		ı
Machinery	40	Ride On Mower Annual Service	No	5	1																												
	41	Westermann Annual Service																															
		Trocomani / unda corrico					_							+		-	+							$\perp$	1						4		4
	42	Push Mowers Annual Service	No	5	1																												
		Electrical gardening equipment annual		_					_					77						$\top$													
	43	service	No	5	1																												4
	44	Petrol Equipment Annual Service	No	5	1																												
					1																												1
Wherrytown	45	Grass Cutting	No	1	20																												1
Skate park		, J																													l li		4
	46	Annual ROSPA safety Inspection	No	1	1																												
	47	Weekly Skatepark Inspection	No	0.2	Weekly																												
	48	Inspection of Skate park Lights and prep timers for clock change	No	1	1																												
	49	Pressure wash and treatment of vert	Yes	2	1				11					77						$\top$													
		surfaces					+	$\vdash$	++		-	_		++		++	+			++	++	+		++	+	+		++	+-		+	++	
	50	Annual drain inspection and clearance	No	1	1																										ш	ىلىك	4
	51	Emptying of skate park bin and litter pick site	No	0.2	3 x per weeek																												4
Penlee	52	Fixed electrical inspection, review and	Yes	1	1																												
Lodge	52	undertake where required	res	,	'																												
	53	Annual Maintenance Inspection	Yes	1	1																												
									$\perp$								$\perp$														ш		4
	54	Annual heating inspection	No	1	1	-	_	ш	+		-		_	+	_	-	+				++			4	ш	+		₩			4	44	4
	55	Annual test of smoke detection system	No	0.5	1																												
Jewish	56	Annual inspection of benches, wooden	No	0.5	1																												
Cemetery		door and frame				$\vdash$	_	ш	+					44											_						4	44	4
	57	Seasonal strimming and grass cutting	No	0.5	20																												4
Public							+	Н	_	_		_	_		_	_	_	_	 -	_	_				-	_	_	_		_	_		1
Toilets	58	Daily environmental inspection	No	0.3	Daily				$\perp$																ш								4
1 7	59	Weekly maintenance inspection	No	0.3	Weekly			_									$\blacksquare$			$\perp$					Ш				$\perp$		$\blacksquare$		4
	60	Weekly Facilities Officer Inspection	No	0.5	Weekly																												4
	61	Bi monthly L&A Manager Inspection	No	0.5	6															Щ				H							-		4
	62	Fortnightly Facilities Manager Inspection	No	0.5	26																												4
	63	Annual drain inspection and clearance - Internal and External	Yes	2	1																												
	64	Water hygiene temp testing	No	NA	2																												4
	65	Wallgate Monthly Inspections	Yes / Minimal	NA	1																												1
	66	Annual Fixed Electrical Inspection	Yes / Minimal	NA	1																												4
	67	Re Decoration and Repair of Public Toilets 1 per month out of season	Yes	30	6																												
Allotments	68	Allotment Inspections	No	1	7																												1
			1																														1
	69	Liskinnick Allotment Hedge Trimming	No	2	2																												
	70	Leskinnick allotment wall maintenance	No	2	3																												1
	70	and upkeep	INU	-	3																											لللب	4
	71	Trannack Allotment Hedge Trimming	No	2	2																												
1		<del> </del>														H				+			+										4
	72	Cranken Allotment Hedge Trimming	No	2	2																												
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_																													
	73	Mennaye Allotment Hedge Trimming	No	2	2													Т											
	74	Lescudjack Allotment Hedge Trimming	No	2	2				П				П				П	T											
	75	Alverton Allotment Hedge Trimming	No	1	2			T	П		П	T	П	T			П	Ť						T			П		
	76	Gulval Allotment Hedge Trimming	No	2	2				П				П				П	T											
	77	Love Lane Hedge Trimming	No	2	2						П		П					T											
	78	Maintenance Inspection of taps, hoses, gates and council fences	No	2	1			T	П		П							T											
	79	Maintenance Inspection of external and perimeter walls, repairs where required.	No	5	1																								
Heamoor Field	80	Heamoor Field grass cutting	No	0.5	20				П		П		П	T															
	81	Heamoor Field - Strimming / Maintenance of borders	No	2	20				П																				
	82	Annual Rospa Inspection of play equipment	Yes	0.2	1																								
	83	Front Wall maintenance and upkeep	No	2	12						Н																П		
Contracts	84	Public Toilet Cleaning Contract - Annual Performance Review	NA	NA	1						П						П												
	85	Promenade flag spec	NA	NA	1																								
	86	Town flag spec	NA	NA	1																								
	87	Flag Rigging and De Rigging spec	NA	NA	1																								
	88	Overhead Wire Integrity Inspection	NA	NA	1						П							Н											
Misc Areas	89	All Areas - Wall Inspection (Penlee Park, Penlee Car Park, Heamoor Field, Allotments, Wherrytown Skate Park, Princess May Rec	No	5	2																								
	90	All sites - Hydrangea seasonal pruning	No	2	1																								
	91	Annual Servicing of Vehicles and Trailer	No	2	1																								
	92	Fire Extniguisher Service (all applicable sites)	No	1	1			L	Ш		Ц		Ш				Ш	┸									Ц		
	93	External Fire Risk Assessments (all required buildings)	No	2	1			1	Н	_	Н	_	Н	4		$\bot$		1							_	4	П	4	
	94	Risk Assessment Review	No	3	2						Ш																ш		
	95	Penzance Watering Programme (daily)	No	110	Daily																								
Penzance Football Club	96	Asbestos Inspection	No	1	1																								
	97	Annual flat roof insurance inspection																											
Foxes Lane Play Area	98	Facilities Manger / Ops Manager Inspection - Alternate Months	No	0.5	12																								
_	99	Pressure wash of wet pour surface	Yes	1	1																								
	100	Maintenance of Borders Weekly	No	2	52				Щ														Щ				$\Box$		
	101	Playground Safety Inspections	No	0.5	Weekly			L			Щ			_				_							4		щ	_	
Alexandra Play Park and Tennis Courts	102	Facilities Manger / Ops Manager Inspection - Alternate Months	No	0.5	12																								
	103	Maintenance of Borders Weekly	No	2	8			Г			П																		
	104	Annual Inspection and patch repair of	Yes	1	1																								
		tennis court surface						F						-									H			+	H	-	
	105	Playground Safety Inspections	No	0.5	Weekly																								

Weed Treatment	106	Parish Wide Weed Treatment	No	261	twice daily																						
Princess May Recreation Ground	107	Daily Environmental Officer Inspection	No	0.25	Daily																						
		Alternating Inspections Open Spaces & Facilities	No	0.25	52										П									П	П	T	1
	109	CIC Meeting	No	0.5	12																						1
	110	Grass Cutting Contract	No	5	1																						1
	111	Waste Contract	No	5	- 1																						1
	112	Playground Safety Inspections	No	0.5	Weekly																						1
War Memorials & Statues	113	Cleaning of statues and memorials	No	2	2																						
	114	Maintenance Inspections of Memorials	No	0.5	12																						1

#### **LEISURE AND AMENITIES COMMITTEE - 23 JUNE 2025**

#### **REPORT FOR INFORMATION**

#### **BUDGET COMPARISON REPORT**

Our Culture	Our Decision Making	Our Environment	Our Money	Our People	Our Places	Our Resilience & Wellbeing
		<b>~</b>	<b>~</b>		<b>~</b>	

## **Background:**

Below is the budget comparison report from April to June 2025.

# Financial Budget Comparison

for Leisure & Amenities Committee

Comparison between 01/04/25 and 16/06/25 inclusive. Includes due and unpaid transactions. Includes commitments.

Excludes transactions with an invoice date prior to 01/04/25

		2025/26	Reserve	Actual Net	Balance
INCOM	E				
Leisure	& Amenities Committee				
100	Wellfields Car Park	£102,500.00	£0.00	£19,760.00	-£82,740.00
115	Allotment Rents	£4,900.00	£0.00	£76.00	-£4,824.00
130	The Lodge	£0.00	£0.00	£1,000.00	£1,000.00
131	Misc	£2,500.00	£0.00	£660.00	-£1,840.00
135	Penzance AFC	£5,500.00	£0.00	£1,374.99	-£4,125.01
140	Open Spaces	£0.00	£0.00	£0.00	£0.00
Total Le	isure & Amenities Committee	£115,400.00	£0.00	£22,870.99	-£92,529.01

# Financial Budget Comparison

# for Leisure & Amenities Committee

Comparison between 01/04/25 and 16/06/25 inclusive. Includes due and unpaid transactions. Includes commitments.

Excludes transactions with an invoice date prior to 01/04/25

EXPENDI <sup>*</sup>	ΓURE	2025/26	Reserve	Actual Net	Balance
Leisure & A	Amenities Committee L&A Team Salaries	£376,383.00	£0.00	£60,236.77	£316,146.23

					Item 8(d)
1001	Travel Allowance	£200.00	£0.00	£0.00	£200.00
1015	Penlee Park	£36,080.00	£0.00	£4,278.46	£31,801.54
1030	Vehicles and Machinery	£30,142.00	£0.00	£4,321.03	£25,820.97
1040	Protective Clothing & Equipment	£5,250.00	£0.00	£599.58	£4,650.42
1045	Allotments	£10,647.00	£0.00	£1,462.95	£9,184.05
1055	Weed Control	£3,000.00	£0.00	£1,248.93	£1,751.07
1060	Wellfields Car Park	£33,235.00	£0.00	£8,246.89	£24,988.11
1064	Outdoor Gym	£250.00	£0.00	£0.00	£250.00
1071	Community Toilets	£25,192.00	£0.00	£0.00	£25,192.00
1111	Wherrytown Skate Park	£3,590.00	£0.00	£837.80	£2,752.20
1115	War Memorials	£1,500.00	£0.00	£0.00	£1,500.00
1120	Penzance Football Club	£500.00	£0.00	£740.00	-£240.00
1130	Open Spaces	£20,250.00	£0.00	£0.00	£20,250.00
1140	Water Fountains	£3,150.00	£0.00	£445.34	£2,704.66
1165	Toilets	£182,675.00	£0.00	£32,644.83	£150,030.17
1211	The Lodge	£7,500.00	£0.00	£1,176.63	£6,323.37
1270	Devolution - Surveys & Inspections	£0.00	£0.00	£0.00	£0.00
1280	Tree Management	£15,000.00	£0.00	£0.00	£15,000.00
1310	Alexandra Play Park & Tennis Courts	£25,050.00	£0.00	£2,221.80	£22,828.20
1320	Princess May Recreation Grounds	£19,625.00	£0.00	£754.79	£18,870.21
1330	Foxes Lane Play Park	£2,250.00	£0.00	£322.82	£1,927.18
1995	Reserve Contributions	£203,041.00	£0.00	£0.00	£203,041.00
Total Leis	ure & Amenities Committee	£1,004,510.0	£0.00	£119,538.62	£884,971.38
Total Leisu	re & Amenities	£115,400.00	£0.00	£22,870.99	-£92,529.01
Total Leisu	re & Amenities	£1,004,510.0	£0.00	£119,538.62	£884,971.38
Total Net I	Balance	-£889,110.00		-£96,667.63	

# **LEISURE AND AMENITIES COMMITTEE - 23 JUNE 2025**

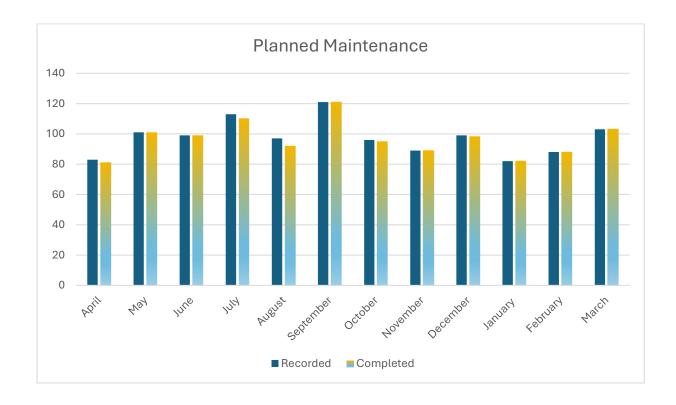
# **REPORT FOR INFORMATION**

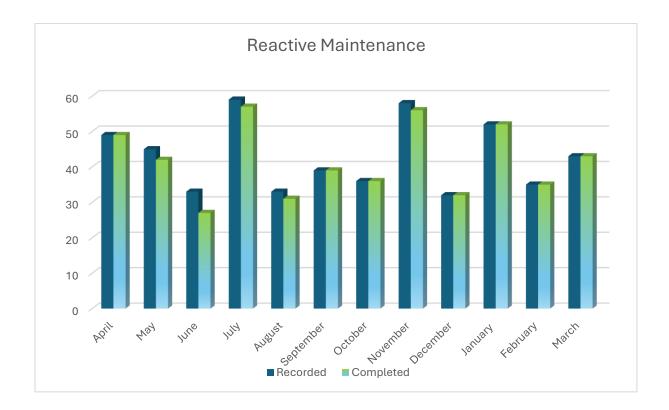
# **OPERATIONAL PERFORMANCE REPORT**

Our Culture	Our Decision Making	Our Environment	Our Money	Our People	Our Places	Our Resilience & Wellbeing
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# **Background:**

The Leisure and Amenities performance report for the 2024/25 financial year is below.





These figures represent both planned and reactive maintenance and upkeep tasks completed by the team throughout the course of 2024/25. Completion results against recorded items have remained high throughout the year.

Ben Brosgall Leisure and Amenities Manager

#### **LEISURE AND AMENITIES COMMITTEE - 23 JUNE 2025**

#### REPORT FOR INFORMATION

#### **PROJECT UPDATES**

Our Culture	Our Decision Making	Our Environment	Our Money	Our People	Our Places	Our Resilience & Wellbeing
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#### **Background:**

#### Re Painting of Alexandra Play Park and Tennis Courts

Alexandra Play Park Tennis Courts are due to be repaired and repainted outside of the school holiday periods in 2025. At the time of writing quotes have been received and budget has been approved. Authority has been delegated to the Town Clerk to appoint the contractor to undertake the work, and an update will be provided to a future committee meeting on when the work will be programmed in.

#### Specification of External Areas – Alexandra Play Park

A longstanding piece of work to complete the required refurbishment of the external areas of Alexandra Play Park is currently at the specification phase. A condition survey has been completed by an external contractor, and this is currently being reviewed and transferred into a specification which will be brought back to committee to approve before we go out to tender / quote depending on anticipated value.

#### Wellfields Car Park - Layout / Surface / Drainage

A project which has had to continue into 2025 2026 is the required refurbishment of Wellfields Car Park. The Council has been aware for some time that elements of the car park require improvement, and long-term plans need to be put in place to improve the layout, surfacing and drainage of the car park itself. Unfortunately, it has not been

possible to identify one single contractor to provide all of these elements and as such the project will need to be broken into logical phases in order to approach multiple elements for different contractors.

#### **South Pier Public Toilets**

South Pier Public Toilets requires some upgrades to the Toilet Facilities and Urinal. This work follows on from the new roof that was installed in 2024 2025. If any remaining budget is in place, improvements to the flooring will be made in both the male and female facilities.

#### **Princess May Recreation Ground**

A number of items requiring improvement have been identified at Princess May Recreation Ground. The items range from the provision of hot water in the CIC's office, replacement of security gates and missing fencing, to the installation of security bollards to improve access security to the gates on the site. a "safety" budget has been approved by members and a number of these items are being discussed between the CIC and the Town Clerk in order to prioritise and progress.

#### Penlee Park - Green Flag

The Penlee Park green flag application has been paused temporarily until there is some additional clarity from the Penlee Master Plan group and any significant changes to Penlee Park that might impact the application. Any changes should be brought to the Leisure and Amenities Committee for approval prior to progression.

#### Penlee Park - Natural Spring - Penlee Park Pond.

A natural spring exists at the bottom end of Penlee Park, adjacent to the pond. Whilst not presenting a hazard in itself, the spring can lead to a build up of algae which in turn, makes some of the surfaces slippery. The spring was not present in 2023 but was in 2018 – 2022 and 2024. The proposals to "rectify" the issue have so far identified extensive excavation and rebuilding and any future proposals will be brought to the committee alongside a cost / benefit analysis.

Ben Brosgall Leisure and Amenities Manager