

## Annual Inspection

### Kildoran Road

Inspection Ref: 1737494

Site Ref: 63714

Customer Order No:

Inspected: 21 August 2022 at 14:02 Inspector: [REDACTED]

**Risk Assessment 8 - Low Risk**



#### Site Information

##### Location

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

##### Suitability for disabled users:

Generally accessible; an area accessible to most.

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

The paved surface has subsided in some areas Monitor for any further deterioration and repair as required

There is weed / vegetation growth on, between, or around the edges of the paved surfacing Remove weed / vegetation growth

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



**Risk Assessment:** 8 - Low Risk

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**Item:** Ancillary Items - Sign  
**Manufacturer:** Not Applicable  
**Comments**

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

**Risk Assessment:** 5 - Very Low Risk



**Item:** Gates - Gate - Pedestrian  
**Manufacturer:** Unknown  
**Comments**

The gate has no drop bolt sleeves and/or drop bolts fitted Provide drop bolt sleeves and/or drop bolts

There is no padlock on the maintenance gate Provide a padlock to secure the gate

There are openings that are less than 12mm that could trap or crush fingers Where possible a 12mm gap should be maintained on both sides or between the gate leaves

There is no slamming plate on the gate Provide a slamming plate



**Risk Assessment:** 8 - Low Risk

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**Item:** Fences - Fencing - Flat Top  
**Manufacturer:** Unknown  
**Comments**

This item is satisfactory - no work required

**Risk Assessment:** 4 - Very Low Risk



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**Item:** Ancillary Items - Bench  
**Manufacturer:** Unknown  
**Comments**

This item is satisfactory - no work required

**Risk Assessment:** 4 - Very Low Risk



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**Item:** Ancillary Items - Picnic Table  
**Manufacturer:** Unknown  
**Comments**

This item is satisfactory - no work required

**Risk Assessment:** 4 - Very Low Risk





**Item:** Ancillary Items - Litter Bin  
**Manufacturer:** Unknown  
**Comments**

This item is satisfactory - no work required

**Risk Assessment:** 4 - Very Low Risk



**Item:** Rocking Equipment - Spring See-Saw  
**Manufacturer:** Kompan Ltd  
**Comments**

The equipment item complies with the requirements of the current applicable standard.

The surface area complies with the requirements of the current applicable standard.

There is some minor damage to the surface Monitor for any further deterioration and repair as required

There is minor damage to the handgrips/footrests Monitor and replace if required

There is minor vandalism damage to the body Remove the sharp protrusions

**Risk Assessment:** 6 - Low Risk



**Item:** Rotor Play - Roundabout  
**Manufacturer:** Berliner Seil Fabrik  
**Comments**

The equipment item complies with the requirements of the current applicable standard.

The surface area complies with the requirements of the current applicable standard.

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

**Risk Assessment:** 6 - Low Risk



**Item:** Activity Equipment - Multi Play (Toddler)  
**Manufacturer:** Russell Leisure Ltd  
**Comments**

The equipment item does not comply with the requirements of the current applicable standard.

The surface area complies with the requirements of the current applicable standard.

There are a number of dents in the slide surface Monitor for any further deterioration and repair as required

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

The bushes are worn or missing Replace worn or missing bushes

There is damage to the surface Repair the damaged areas of surfacing

The design of the barriers encourages standing or sitting and fails the requirements of BS EN 1176 Monitor - No remedial work recommended

There is some graffiti present Remove the graffiti

There is/are finger entrapment/s in the structure and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers Monitor - No remedial work recommended

The item has damaged/missing component(s) Consider replacing damaged/missing components

**Risk Assessment:** 8 - Low Risk



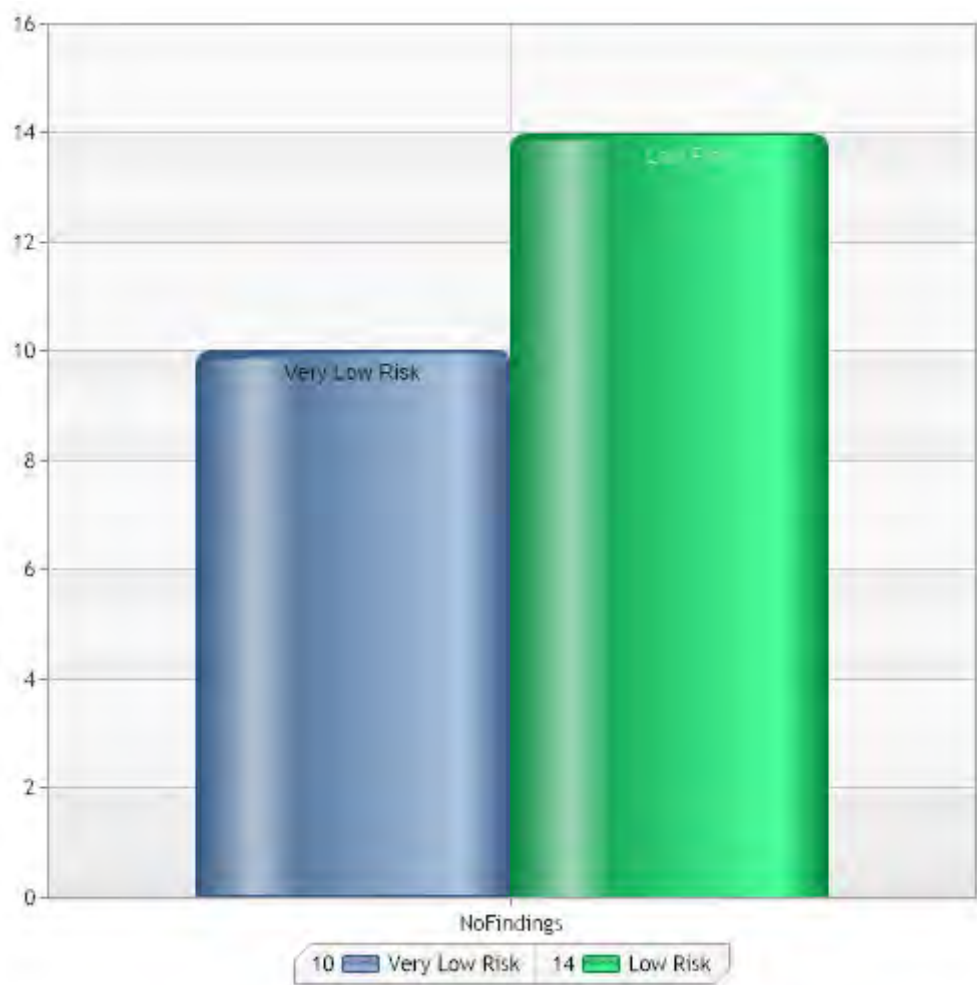
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Annual Inspection Summary  
Kildoran Road

Inspection Ref: 1737494  
Site Ref: 63714  
Customer Order No:

Inspected: 21 August 2022 at 14:02  
Inspector: Lyn Williams RPII Annual  
Inspector

Risk Assessment 8 - Low Risk





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

**Risk Level:** 6 - Low Risk  
**Surface:** N/A



**Finding:** The paved surface has subsided in some areas  
**Action:** Monitor for any further deterioration and repair as required

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

**Risk Level:** 6 - Low Risk  
**Surface:** N/A



**Finding:** There is weed / vegetation growth on, between, or around the edges of the paved surfacing  
**Action:** Remove weed / vegetation growth

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<b>Item:</b>	Ancillary Items - Site General	<b>Risk Level:</b>	8 - Low Risk
<b>Manufacturer:</b>	Owner/Operator	<b>Surface:</b>	N/A





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

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<b>Item:</b>	Ancillary Items - Sign	<b>Risk Level:</b>	5 - Very Low Risk
<b>Manufacturer:</b>	Not Applicable	<b>Surface:</b>	N/A



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

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**Item:** Gates - Gate - Pedestrian  
**Manufacturer:** Unknown

**Risk Level:** 6 - Low Risk  
**Surface:** All Weather Surface



**Finding:** The gate has no drop bolt sleeves and/or drop bolts fitted  
**Action:** Provide drop bolt sleeves and/or drop bolts

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**Item:** Gates - Gate - Pedestrian  
**Manufacturer:** Unknown

**Risk Level:** 6 - Low Risk  
**Surface:** All Weather Surface



**Finding:** There is no padlock on the maintenance gate  
**Action:** Provide a padlock to secure the gate

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**Item:** Gates - Gate - Pedestrian  
**Manufacturer:** Unknown

**Risk Level:** 8 - Low Risk  
**Surface:** All Weather Surface



**Finding:** There are openings that are less than 12mm that could trap or crush fingers  
**Action:** Where possible a 12mm gap should be maintained on both sides or between the gate leaves

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**Item:** Gates - Gate - Pedestrian  
**Manufacturer:** Unknown

**Risk Level:** 8 - Low Risk  
**Surface:** All Weather Surface



**Finding:** There is no slamming plate on the gate  
**Action:** Provide a slamming plate

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**Item:** Rocking Equipment - Spring See-Saw  
**Manufacturer:** Kompan Ltd

**Risk Level:** 4 - Very Low Risk  
**Surface:** Wet Pour



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

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**Item:** Rocking Equipment - Spring See-Saw  
**Manufacturer:** Kompan Ltd

**Risk Level:** 6 - Low Risk  
**Surface:** Wet Pour



**Finding:** There is minor damage to the handgrips/footrests  
**Action:** Monitor and replace if required

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**Item:** Rocking Equipment - Spring See-Saw  
**Manufacturer:** Kompan Ltd

**Risk Level:** 6 - Low Risk  
**Surface:** Wet Pour



**Finding:** There is minor vandalism damage to the body  
**Action:** Remove the sharp protrusions

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**Item:** Rotor Play - Roundabout  
**Manufacturer:** Berliner Seil Fabrik

**Risk Level:** 6 - Low Risk  
**Surface:** Wet Pour



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

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<b>Item:</b>	Activity Equipment - Multi Play (Toddler)	<b>Risk Level:</b>	4 - Very Low Risk
<b>Manufacturer:</b>	Russell Leisure Ltd	<b>Surface:</b>	Wet Pour



**Finding:** There are a number of dents in the slide surface  
**Action:** Monitor for any further deterioration and repair as required

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<b>Item:</b>	Activity Equipment - Multi Play (Toddler)	<b>Risk Level:</b>	6 - Low Risk
<b>Manufacturer:</b>	Russell Leisure Ltd	<b>Surface:</b>	Wet Pour



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

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**Item:** Activity Equipment - Multi Play (Toddler)  
**Manufacturer:** Russell Leisure Ltd

**Risk Level:** 8 - Low Risk  
**Surface:** Wet Pour



**Finding:** The bushes are worn or missing  
**Action:** Replace worn or missing bushes

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**Item:** Activity Equipment - Multi Play (Toddler)  
**Manufacturer:** Russell Leisure Ltd

**Risk Level:** 8 - Low Risk  
**Surface:** Wet Pour



**Finding:** There is damage to the surface  
**Action:** Repair the damaged areas of surfacing

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**Item:** Activity Equipment - Multi Play (Toddler)  
**Manufacturer:** Russell Leisure Ltd

**Risk Level:** 4 - Very Low Risk  
**Surface:** Wet Pour



**Finding:** The design of the barriers encourages standing or sitting and fails the requirements of BS EN 1176  
**Action:** Monitor - No remedial work recommended

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**Item:** Activity Equipment - Multi Play (Toddler)  
**Manufacturer:** Russell Leisure Ltd

**Risk Level:** 2 - Very Low Risk  
**Surface:** Wet Pour



**Finding:** There is some graffiti present  
**Action:** Remove the graffiti

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<b>Item:</b>	Activity Equipment - Multi Play (Toddler)	<b>Risk Level:</b>	5 - Very Low Risk
<b>Manufacturer:</b>	Russell Leisure Ltd	<b>Surface:</b>	Wet Pour



**Finding:** There is/are finger entrapment/s in the structure and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers

**Action:** Monitor - No remedial work recommended

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<b>Item:</b>	Activity Equipment - Multi Play (Toddler)	<b>Risk Level:</b>	6 - Low Risk
<b>Manufacturer:</b>	Russell Leisure Ltd	<b>Surface:</b>	Wet Pour



**Finding:** The item has damaged/missing component(s)

**Action:** Consider replacing damaged/missing components

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Inspector:

Risk Assessment 8 - Low Risk

	N/A	Very Low	Low	Moderate	High	Very High	Total
Activity Equipment - Multi Play (Toddler)	0	4	4	0	0	0	8
Fences - Fencing - Flat Top	0	1	0	0	0	0	1
Ancillary Items - Picnic Table	0	1	0	0	0	0	1
Rotor Play - Roundabout	0	0	1	0	0	0	1
Rocking Equipment - Spring See-Saw	0	1	2	0	0	0	3
Ancillary Items - Litter Bin	0	1	0	0	0	0	1
Ancillary Items - Bench	0	1	0	0	0	0	1
Gates - Gate - Pedestrian	0	0	4	0	0	0	4
Ancillary Items - Sign	0	1	0	0	0	0	1
Ancillary Items - Site General	0	0	3	0	0	0	3
<b>Totals:</b>	<b>0</b>	<b>10</b>	<b>14</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24</b>