



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

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## Annual Inspection

West Swindon Parish Council

Middleleaze

Footpath access from Campton Road, Swindon, Wiltshire,  
SN5 5TQ



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# Risk Assessment Matrix

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

Severity>>

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

Severity Score	Severity of injury
1 – Very Low	No injury likely e.g. damaged or soiled clothing, minor bruising
2 – Low	Minor injury – Laceration or bruising requiring first aid only
3 – Moderate	Injury requiring medical intervention e.g. laceration requiring stitches, sprain, fracture of small bones of hand or foot.
4 – High	Serious injury including hospitalisation for observation e.g. concussion, fracture of long bones of leg/arm, back/neck injuries, fractured skull.
5 – Very High	Severe injury involving the potential for permanent disability e.g. amputation, loss of sight, spinal injury, fatality.

NB: When we inspect we only see a snapshot of the current condition of the equipment. It is the operator's responsibility to ensure that there is a continuing level of maintenance to keep the equipment in good working order and the site fit for use.

BS EN 1176:2008 Parts 1-11 (Playground equipment and surfacing)  
 BS EN 14974 (Facilities for users of roller sports equipment)  
 BS EN 15312 (Free access multi-sports equipment)  
 BS 10075 (Specification for Parkour Equipment)

## Site Information

Inspection Ref: 524050

Site Ref: 47873

Customer Order No: None

Annual Inspection - 02 January 2018 at 09:25 Inspector: Leon Pope RPII Annual Inspector

Risk Assessment: **8 - Low Risk**



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

**Disabled Access:** Some accessible features; an area that presents difficulties to the majority of people with disabilities but in favourable circumstances and certainly in partnership can be accessed.



8 - Low Risk

**Item:** Ancillary Items - Gate - Self Closing  
**Manufacturer:** Owner/Operator  
**Surface Type:** N/A  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 4



Finding 1

The gate is not a contrasting colour to the fencing making it difficult for users with impaired sight to distinguish it from the fence - We would recommend that the gates are painted a distinguishable colour to that of the fence

Finding 2

The gate is closing too quickly and with considerable force (less than 4 seconds) - Take corrective action to ensure that the gate closes in 4-8 seconds

Finding 3

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

Finding 4

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



8 - Low Risk

**Item:** Ancillary Items - Fence - Bow Top  
**Manufacturer:** Owner/Operator  
**Surface Type:** N/A  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 2



Finding 1

The fence is damaged in places - Repair or replace all affected sections

Finding 2

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



4 - Very Low Risk

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



Finding 1

This item is satisfactory - no work required



8 - Low Risk

**Item:** Ancillary Items - Site General  
**Manufacturer:** Owner/Operator  
**Surface Type:** N/A  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 5



**Finding 1**

The tarmac surfacing is showing signs of wear / damage - Monitor for any further deterioration and repair as required

**Finding 2**

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

**Finding 3**

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

**Finding 4**

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

**Finding 5**

It is recommended that information signs with emergency contact details are installed at each entrance/exit point to the playground - Provide in accordance with the recommendations set out in BS EN 1176



4 - Very Low Risk

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



Finding 1

This item is satisfactory - no work required



6 - Low Risk

**Item:** Rocking Equipment - Spring Bike  
**Manufacturer:** Kompan Ltd  
**Surface Type:** Wet Pour  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 5



**Finding 1**

The end of handgrips and/or footrests have a cross section of less than 15cm<sup>2</sup> and fail to meet the requirements of BS EN 1176:2008 Part 6 - This is a relatively low risk failure and no remedial action is recommended

**Finding 2**

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

**Finding 3**

The plywood has delaminated in some places - Remove all rough or splintered edges.

**Finding 4**

Parts of the timber are rough or splintered - Remove all rough or sharp edges

**Finding 5**

The end caps are missing on the Handgrips/Footrests - Replace missing end caps



6 - Low Risk

**Item:** Rocking Equipment - Spring Bike  
**Manufacturer:** Kompan Ltd  
**Surface Type:** Wet Pour  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 3



**Finding 1**

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

**Finding 2**

Parts of the timber are rough or splintered - Remove all rough or sharp edges

**Finding 3**

The end of handgrips and/or footrests have a cross section of less than 15cm<sup>2</sup> and fail to meet the requirements of BS EN 1176:2008 Part 6 - This is a relatively low risk failure and no remedial action is recommended



8 - Low Risk

**Item:** Rotor Play - Cone Climber  
**Manufacturer:** Huck Nets (UK) Ltd  
**Surface Type:** Bark Mulch  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 2



Finding 1

The level of loose fill surfacing has fallen significantly below the minimum 200mm recommended by BS EN 1176 Part 1 - Top up loose fill surfacing to recommended levels.

Finding 2

The ropes/nets are worn/damaged in places - Monitor for any further deterioration and repair or replace as required



6 - Low Risk

**Item:** Other - Wooden Animal  
**Manufacturer:** S M P (Playgrounds Ltd)  
**Surface Type:** Wet Pour  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 2



Finding 1

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

Finding 2

Parts of the timber are rough or splintered - Remove all rough or sharp edges



6 - Low Risk

**Item:** Swings - Swing Barrier  
**Manufacturer:** Owner/Operator  
**Surface Type:** N/A  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 1



Finding 1

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



8 - Low Risk

**Item:** Swings - 1 Bay 1 Seat (Cradle) - Type 1  
**Manufacturer:** Not Identified  
**Surface Type:** Wet Pour  
**Equipment Compliance:** No  
**Surface Area Compliance:** No  
**Ref/Part Number:**  
**Total Findings:** 5



**Finding 1**

The resin/concrete pads form hard objects within the impact area of the equipment in contravention of the requirements of BS EN 1176 Part 1 - Reinstate with appropriate safer surfacing

**Finding 2**

The surfacing width under each seat is less than 1.75 metres and fails the requirements of BS EN 1176 Part 2 - the concrete patches form hard objects in the impact area - Monitor use

**Finding 3**

The seat is severely damaged and requires replacing - Replace damaged seat

**Finding 4**

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

**Finding 5**

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



8 - Low Risk

**Item:** Activity Equipment - Stepping Stones  
**Manufacturer:** Playdale Playgrounds Ltd  
**Surface Type:** Bark Mulch  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 2



Finding 1

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

Finding 2

The timber edging forms a hard object within the falling space of the equipment in contravention of the requirements of BS EN 1176 Part 1 - Monitor use



6 - Low Risk

**Item:** Activity Equipment - Balance Beam  
**Manufacturer:** Playdale Playgrounds Ltd  
**Surface Type:** Bark Mulch  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 1



Finding 1

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



6 - Low Risk

**Item:** Activity Equipment - Spring Balance Beam  
**Manufacturer:** Playdale Playgrounds Ltd  
**Surface Type:** Bark Mulch  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 3



**Finding 1**

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

**Finding 2**

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

**Finding 3**

Parts of the timber are rough or splintered - Remove all rough or sharp edges



8 - Low Risk

**Item:** Activity Equipment - Burma Bridge  
**Manufacturer:** Playdale Playgrounds Ltd  
**Surface Type:** Bark Mulch  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 6



**Finding 1**

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

**Finding 2**

There is algae or moss on the surface of the equipment - Clean and treat appropriately

**Finding 3**

There are areas or parts of angled timber supports x2 on the structure that have rotted - Replace all affected timbers

**Finding 4**

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

**Finding 5**

The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas - Monitor for any deterioration (rot) and replace as required

**Finding 6**

The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor use and replace with compliant chains during next maintenance cycle.



6 - Low Risk

**Item:** Activity Equipment - Chain Traverse  
**Manufacturer:** Playdale Playgrounds Ltd  
**Surface Type:** Bark Mulch  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 7



**Finding 1**

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

**Finding 2**

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

**Finding 3**

Parts of the timber are rough or splintered - Remove all rough or sharp edges

**Finding 4**

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

**Finding 5**

The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas - Monitor for any deterioration (rot) and replace as required

**Finding 6**

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

**Finding 7**

There is/are finger entrapment/s in the posts and the item fails to meet the requirements of BS EN 1176:2008 Part 1 4.2.7.6 Entrapment of fingers - Monitor use



8 - Low Risk

**Item:** Other - Fallen Tree  
**Manufacturer:** Not Identified  
**Surface Type:** Bark Mulch  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 3



**Finding 1**

Fungus or algae was found on the logs - Remove fungi or algae from the logs

**Finding 2**

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

**Finding 3**

There are areas or parts of a log that have rotted extensively - Recommend removal of log



8 - Low Risk

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified  
**Surface Type:** Grass Matrix Tiles  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 3



**Finding 1**

The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface - Lift and relay mats or test impact absorbing properties to ensure the correct surface qualities are maintained for the equipment

**Finding 2**

Fixing Pins have been installed in the impact areas of the grass mats - Remove pins from impact areas

**Finding 3**

The resin patch repair to the surfacing forms a hard object within the impact area of the equipment in contravention of the requirements of BS EN 1176 Part 1 - Remove resin and repair surfacing using an appropriate medium



8 - Low Risk

**Item:** Rocking Equipment - Overhead See Saw  
**Manufacturer:** Not Identified  
**Surface Type:** Bark Mulch  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 5



**Finding 1**

There are post caps missing from the item - Replace missing post caps

**Finding 2**

The rubber buffers are worn - Replace the buffers

**Finding 3**

The chain on one seat was wrapped around the cross bar at the time of inspection and the inspector has been unable to fully assess their condition - Unwrap chain from the crossbar and check for any broken or worn links etc.

**Finding 4**

The item has missing component(s) - Consider replacing missing components

**Finding 5**

The chain openings are in excess of 8.6mm as recommended by BS EN 1176 - Monitor use and replace with compliant chains during next maintenance cycle



6 - Low Risk

**Item:** Other - Talk Tubes  
**Manufacturer:** Not Identified  
**Surface Type:** Wet Pour  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 1



Finding 1

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



8 - Low Risk

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Not Identified  
**Surface Type:** Grass Matrix Tiles  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 5



**Finding 1**

Fixing Pins have been installed in the impact areas of the grass mats - Remove pins from impact areas

**Finding 2**

The seat is severely damaged and requires replacing - Replace damaged seat

**Finding 3**

The swing seat connectors are loose - Tighten to secure

**Finding 4**

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

**Finding 5**

The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor use and replace with compliant chains during next maintenance cycle.



6 - Low Risk

**Item:** Multi Use Games Area - Multi Use Games Area (MUGA)  
**Manufacturer:** Unknown  
**Surface Type:** Bitmac  
**Equipment Compliance:** No  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 5



**Finding 1**

A clearly visible sign should be provided in a prominent position with the wording as detailed BS EN 15312- the equipment is not intended for children less than 3 years old- the warning Do not climb on the framework or nets- the warning Do not hang on the ring (if provided)- the warning Do not wear rings or other jewellery- name and telephone number of the administrator- number to call in case of accident - Provide signage to BS EN 15312

**Finding 2**

There is/are finger entrapments in the framework due to missing inserts and the item fails to meet the requirements of BS EN 15312 Clause 4.4.2.2 Entrapment of fingers - Replace missing inserts to remove entrapments

**Finding 3**

The item fails to meet the requirements of BS EN 15312 4.4.2.1 head and neck entrapment between the framework - Monitor use

**Finding 4**

The nets are damaged - Remove net remnants

**Finding 5**

There is or are fixings missing on the item - Replace all missing fixings



2 - Very Low Risk

**Item:** Multi Use Games Area - Target Wall  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 1



Finding 1

There is some graffiti present on site - Remove the graffiti

# Findings Information

<span style="font-size: 1.2em; font-weight: bold;">i</span> 6 - Low Risk (Finding 1)			
<b>Item:</b>	Ancillary Items - Gate - Self Closing	<b>Risk Level:</b>	L - Low Risk
<b>Manufacturer:</b>	Owner/Operator	<b>Surface:</b>	N/A
<b>Finding:</b>	The gate is not a contrasting colour to the fencing making it difficult for users with impaired sight to distinguish it from the fence		<b>Action:</b> We would recommend that the gates are painted a distinguishable colour to that of the fence

<span style="font-size: 1.2em; font-weight: bold;">i</span> 8 - Low Risk (Finding 2)			
<b>Item:</b>	Ancillary Items - Gate - Self Closing	<b>Risk Level:</b>	L - Low Risk
<b>Manufacturer:</b>	Owner/Operator	<b>Surface:</b>	N/A
<b>Finding:</b>	The gate is closing too quickly and with considerable force (less than 4 seconds)		<b>Action:</b> Take corrective action to ensure that the gate closes in 4-8 seconds



6 - Low Risk (Finding 3)

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

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



**Finding:** There is some minor damage to the gate

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



8 - Low Risk (Finding 4)

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

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



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

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



**8 - Low Risk (Finding 1)**

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

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



**Finding:** The fence is damaged in places

**Action:** Repair or replace all affected sections



**6 - Low Risk (Finding 2)**

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

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



**Finding:** A number of fixings have worked loose around the fencing

**Action:** Secure all loose fixings



6 - Low Risk (Finding 1)

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

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



**Finding:** The tarmac surfacing is showing signs of wear / damage

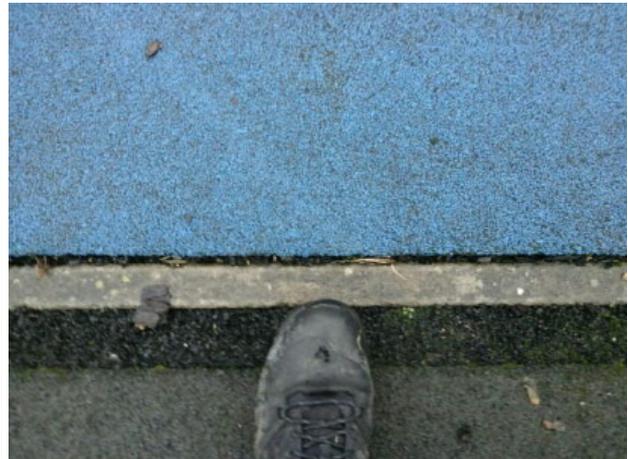
**Action:** Monitor for any further deterioration and repair as required



6 - Low Risk (Finding 2)

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

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



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

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



8 - Low Risk (Finding 3)

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

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



**Finding:** There is algae or moss growth on the wet pour surfacing resulting in slippery conditions

**Action:** Clean and treat appropriately



8 - Low Risk (Finding 4)

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

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



**Finding:** The wet pour surfacing is lifting at the edges and creating trip points

**Action:** Repair perimeter of surfacing to remove trip points



2 - Very Low Risk (Finding 5)

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

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



**Finding:** It is recommended that information signs with emergency contact details are installed at each entrance/exit point to the playground

**Action:** Provide in accordance with the recommendations set out in BS EN 1176



4 - Very Low Risk (Finding 1)

**Item:** Rocking Equipment - Spring Bike  
**Manufacturer:** Kompan Ltd

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



**Finding:** The end of handgrips and/or footrests have a cross section of less than 15cm<sup>2</sup> and fail to meet the requirements of BS EN 1176:2008 Part 6

**Action:** This is a relatively low risk failure and no remedial action is recommended



6 - Low Risk (Finding 2)

**Item:** Rocking Equipment - Spring Bike  
**Manufacturer:** Kompan Ltd

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



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

**Action:** Treat any rusting components and repaint



6 - Low Risk (Finding 3)

**Item:** Rocking Equipment - Spring Bike  
**Manufacturer:** Kompan Ltd

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



**Finding:** The plywood has delaminated in some places **Action:** Remove all rough or splintered edges.



6 - Low Risk (Finding 4)

**Item:** Rocking Equipment - Spring Bike  
**Manufacturer:** Kompan Ltd

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



**Finding:** Parts of the timber are rough or splintered

**Action:** Remove all rough or sharp edges



6 - Low Risk (Finding 5)

**Item:** Rocking Equipment - Spring Bike  
**Manufacturer:** Kompan Ltd

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



**Finding:** The end caps are missing on the Handgrips/Footrests

**Action:** Replace missing end caps



6 - Low Risk (Finding 1)

**Item:** Rocking Equipment - Spring Bike  
**Manufacturer:** Kompan Ltd

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



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

**Action:** Treat any rusting components and repaint



6 - Low Risk (Finding 2)

**Item:** Rocking Equipment - Spring Bike  
**Manufacturer:** Kompan Ltd

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



**Finding:** Parts of the timber are rough or splintered

**Action:** Remove all rough or sharp edges



4 - Very Low Risk (Finding 3)

**Item:** Rocking Equipment - Spring Bike  
**Manufacturer:** Kompan Ltd

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



**Finding:** The end of handgrips and/or footrests have a cross section of less than 15cm<sup>2</sup> and fail to meet the requirements of BS EN 1176:2008 Part 6

**Action:** This is a relatively low risk failure and no remedial action is recommended



8 - Low Risk (Finding 1)

**Item:** Rotor Play - Cone Climber  
**Manufacturer:** Huck Nets (UK) Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** The level of loose fill surfacing has fallen significantly below the minimum 200mm recommended by BS EN 1176 Part 1

**Action:** Top up loose fill surfacing to recommended levels.



6 - Low Risk (Finding 2)

**Item:** Rotor Play - Cone Climber  
**Manufacturer:** Huck Nets (UK) Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** The ropes/nets are worn/damaged in places

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



6 - Low Risk (Finding 1)

**Item:** Other - Wooden Animal  
**Manufacturer:** S M P (Playgrounds Ltd)

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



**Finding:** There is some evidence of rot in the timber

**Action:** Monitor for any further deterioration and replace as required



6 - Low Risk (Finding 2)

**Item:** Other - Wooden Animal  
**Manufacturer:** S M P (Playgrounds Ltd)

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



**Finding:** Parts of the timber are rough or splintered

**Action:** Remove all rough or sharp edges



6 - Low Risk (Finding 1)

**Item:** Swings - Swing Barrier  
**Manufacturer:** Owner/Operator

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



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

**Action:** Treat any rusting components and repaint



8 - Low Risk (Finding 1)

**Item:** Swings - 1 Bay 1 Seat (Cradle) - Type 1

**Risk Level:** L - Low Risk

**Manufacturer:** Not Identified

**Surface:** Wet Pour



**Finding:** The resin/concrete pads form hard objects within the impact area of the equipment in contravention of the requirements of BS EN 1176 Part 1

**Action:** Reinstate with appropriate safer surfacing



8 - Low Risk (Finding 2)

**Item:** Swings - 1 Bay 1 Seat (Cradle) - Type 1

**Risk Level:** L - Low Risk

**Manufacturer:** Not Identified

**Surface:** Wet Pour



**Finding:** The surfacing width under each seat is less than 1.75 metres and fails the requirements of BS EN 1176 Part 2 - the concrete patches form hard objects in the impact area

**Action:** Monitor use



8 - Low Risk (Finding 3)

**Item:** Swings - 1 Bay 1 Seat (Cradle) - Type 1 **Risk Level:** L - Low Risk

**Manufacturer:** Not Identified **Surface:** Wet Pour



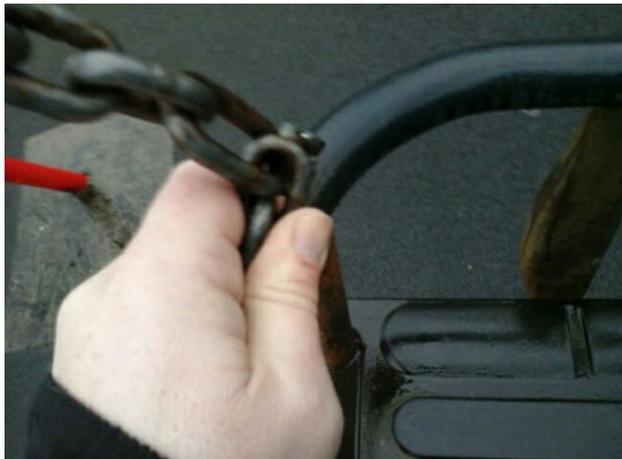
**Finding:** The seat is severely damaged and requires replacing **Action:** Replace damaged seat



6 - Low Risk (Finding 4)

**Item:** Swings - 1 Bay 1 Seat (Cradle) - Type 1 **Risk Level:** L - Low Risk

**Manufacturer:** Not Identified **Surface:** Wet Pour



**Finding:** There is some notable evidence of chain wear **Action:** Monitor for any further deterioration and replace when 40% worn



5 - Very Low Risk (Finding 5)

**Item:** Swings - 1 Bay 1 Seat (Cradle) - Type 1 **Risk Level:** V - Very Low Risk

**Manufacturer:** Not Identified **Surface:** Wet Pour



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

**Action:** Monitor use



6 - Low Risk (Finding 1)

**Item:** Activity Equipment - Stepping Stones **Risk Level:** L - Low Risk

**Manufacturer:** Playdale Playgrounds Ltd **Surface:** Bark Mulch



**Finding:** There is some evidence of rot in the timber

**Action:** Monitor for any further deterioration and replace as required



8 - Low Risk (Finding 2)

**Item:** Activity Equipment - Stepping Stones  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** The timber edging forms a hard object within the falling space of the equipment in contravention of the requirements of BS EN 1176 Part 1

**Action:** Monitor use



6 - Low Risk (Finding 1)

**Item:** Activity Equipment - Balance Beam  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** There is some evidence of rot in the timber

**Action:** Monitor for any further deterioration and replace as required



6 - Low Risk (Finding 1)

**Item:** Activity Equipment - Spring Balance Beam

**Risk Level:** L - Low Risk

**Manufacturer:** Playdale Playgrounds Ltd

**Surface:** Bark Mulch



**Finding:** There is some evidence of rot in the timber

**Action:** Monitor for any further deterioration and replace as required



6 - Low Risk (Finding 2)

**Item:** Activity Equipment - Spring Balance Beam

**Risk Level:** L - Low Risk

**Manufacturer:** Playdale Playgrounds Ltd

**Surface:** Bark Mulch



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

**Action:** Treat any rusting components and repaint



6 - Low Risk (Finding 3)

**Item:** Activity Equipment - Spring Balance Beam

**Risk Level:** L - Low Risk

**Manufacturer:** Playdale Playgrounds Ltd

**Surface:** Bark Mulch



**Finding:** Parts of the timber are rough or splintered

**Action:** Remove all rough or sharp edges



6 - Low Risk (Finding 1)

**Item:** Activity Equipment - Burma Bridge

**Risk Level:** L - Low Risk

**Manufacturer:** Playdale Playgrounds Ltd

**Surface:** Bark Mulch



**Finding:** There is some evidence of rot in the timber

**Action:** Monitor for any further deterioration and replace as required



8 - Low Risk (Finding 2)

**Item:** Activity Equipment - Burma Bridge  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** There is algae or moss on the surface of the equipment

**Action:** Clean and treat appropriately



8 - Low Risk (Finding 3)

**Item:** Activity Equipment - Burma Bridge  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** There are areas or parts of angled timber supports x2 on the structure that have rotted

**Action:** Replace all affected timbers



6 - Low Risk (Finding 4)

**Item:** Activity Equipment - Burma Bridge  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** There is some chain and eye bolt wear

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



6 - Low Risk (Finding 5)

**Item:** Activity Equipment - Burma Bridge  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas

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



5 - Very Low Risk (Finding 6)

**Item:** Activity Equipment - Burma Bridge  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** V - Very Low Risk  
**Surface:** Bark Mulch



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

**Action:** Monitor use and replace with compliant chains during next maintenance cycle.



6 - Low Risk (Finding 1)

**Item:** Activity Equipment - Chain Traverse  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



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

**Action:** Secure all loose fixings



6 - Low Risk (Finding 2)

**Item:** Activity Equipment - Chain Traverse  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** There is some evidence of rot in the timber

**Action:** Monitor for any further deterioration and replace as required



6 - Low Risk (Finding 3)

**Item:** Activity Equipment - Chain Traverse  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



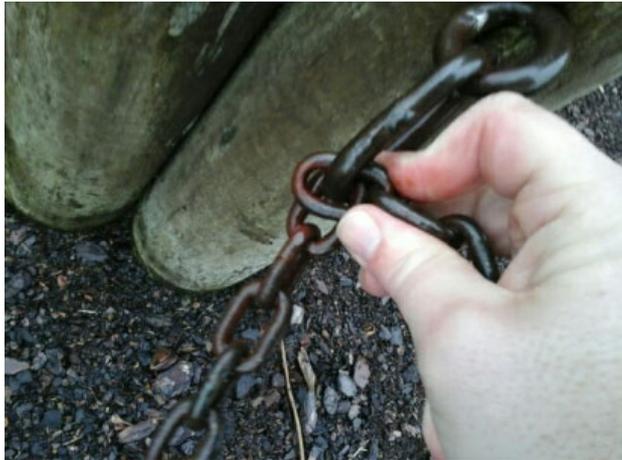
**Finding:** Parts of the timber are rough or splintered

**Action:** Remove all rough or sharp edges



6 - Low Risk (Finding 4)

**Item:** Activity Equipment - Chain Traverse  
**Manufacturer:** Playdale Playgrounds Ltd  
**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** There is some chain and connecting link wear  
**Action:** Monitor for any further deterioration and replace when 40% worn



6 - Low Risk (Finding 5)

**Item:** Activity Equipment - Chain Traverse  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas

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



5 - Very Low Risk (Finding 6)

**Item:** Activity Equipment - Chain Traverse  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** V - Very Low Risk  
**Surface:** Bark Mulch



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

**Action:** Monitor use



5 - Very Low Risk (Finding 7)

**Item:** Activity Equipment - Chain Traverse  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** V - Very Low Risk  
**Surface:** Bark Mulch



**Finding:** There is/are finger entrapment/s in the posts and the item fails to meet the requirements of BS EN 1176:2008 Part 1 4.2.7.6 Entrapment of fingers

**Action:** Monitor use



5 - Very Low Risk (Finding 1)

**Item:** Other - Fallen Tree  
**Manufacturer:** Not Identified

**Risk Level:** V - Very Low Risk  
**Surface:** Bark Mulch



**Finding:** Fungus or algae was found on the logs

**Action:** Remove fungi or algae from the logs



6 - Low Risk (Finding 2)

**Item:** Other - Fallen Tree  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** There is some evidence of rot in the timber

**Action:** Monitor for any further deterioration and replace as required



8 - Low Risk (Finding 3)

**Item:** Other - Fallen Tree  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** There are areas or parts of a log that have rotted extensively

**Action:** Recommend removal of log



8 - Low Risk (Finding 1)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Grass Matrix Tiles



**Finding:** The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface

**Action:** Lift and relay mats or test impact absorbing properties to ensure the correct surface qualities are maintained for the equipment



6 - Low Risk (Finding 2)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Grass Matrix Tiles



**Finding:** Fixing Pins have been installed in the impact areas of the grass mats

**Action:** Remove pins from impact areas



8 - Low Risk (Finding 3)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Grass Matrix Tiles



**Finding:** The resin patch repair to the surfacing forms a hard object within the impact area of the equipment in contravention of the requirements of BS EN 1176 Part 1

**Action:** Remove resin and repair surfacing using an appropriate medium



6 - Low Risk (Finding 1)

**Item:** Rocking Equipment - Overhead See Saw  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** There are post caps missing from the item

**Action:** Replace missing post caps



8 - Low Risk (Finding 2)

**Item:** Rocking Equipment - Overhead See Saw

**Risk Level:** L - Low Risk

**Manufacturer:** Not Identified

**Surface:** Bark Mulch



**Finding:** The rubber buffers are worn

**Action:** Replace the buffers



6 - Low Risk (Finding 3)

**Item:** Rocking Equipment - Overhead See Saw

**Risk Level:** L - Low Risk

**Manufacturer:** Not Identified

**Surface:** Bark Mulch



**Finding:** The chain on one seat was wrapped around the cross bar at the time of inspection and the inspector has been unable to fully assess their condition

**Action:** Unwrap chain from the crossbar and check for any broken or worn links etc.



2 - Very Low Risk (Finding 4)

**Item:** Rocking Equipment - Overhead See Saw

**Risk Level:** V - Very Low Risk

**Manufacturer:** Not Identified

**Surface:** Bark Mulch



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

**Action:** Consider replacing missing components



5 - Very Low Risk (Finding 5)

**Item:** Rocking Equipment - Overhead See Saw

**Risk Level:** V - Very Low Risk

**Manufacturer:** Not Identified

**Surface:** Bark Mulch



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

**Action:** Monitor use and replace with compliant chains during next maintenance cycle



6 - Low Risk (Finding 1)

**Item:** Other - Talk Tubes  
**Manufacturer:** Not Identified

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



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

**Action:** Treat any rusting components and repaint



6 - Low Risk (Finding 1)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Grass Matrix Tiles



**Finding:** Fixing Pins have been installed in the impact areas of the grass mats

**Action:** Remove pins from impact areas



8 - Low Risk (Finding 2)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Grass Matrix Tiles



**Finding:** The seat is severely damaged and requires replacing

**Action:** Replace damaged seat



6 - Low Risk (Finding 3)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Grass Matrix Tiles



**Finding:** The swing seat connectors are loose

**Action:** Tighten to secure



6 - Low Risk (Finding 4)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Grass Matrix Tiles



**Finding:** There is some chain wear

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



4 - Very Low Risk (Finding 5)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Not Identified

**Risk Level:** V - Very Low Risk  
**Surface:** Grass Matrix Tiles



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

**Action:** Monitor use and replace with compliant chains during next maintenance cycle.



5 - Very Low Risk (Finding 1)

**Item:** Multi Use Games Area - Multi Use Games Area (MUGA)

**Risk Level:** V - Very Low Risk

**Manufacturer:** Unknown

**Surface:** Bitmac



**Finding:** A clearly visible sign should be provided in a prominent position with the wording as detailed BS EN 15312- the equipment is not intended for children less than 3 years old- the warning Do not climb on the framework or nets- the warning Do not hang on the ring (if provided)- the warning Do not wear rings or other jewellery- name and telephone number of the administrator- number to call in case of accident

**Action:** Provide signage to BS EN 15312



5 - Very Low Risk (Finding 2)

**Item:** Multi Use Games Area - Multi Use Games Area (MUGA)

**Risk Level:** V - Very Low Risk

**Manufacturer:** Unknown

**Surface:** Bitmac



**Finding:** There is/are finger entrapments in the framework due to missing inserts and the item fails to meet the requirements of BS EN 15312 Clause 4.4.2.2 Entrapment of fingers

**Action:** Replace missing inserts to remove entrapments



5 - Very Low Risk (Finding 3)

**Item:** Multi Use Games Area - Multi Use Games Area (MUGA)

**Risk Level:** V - Very Low Risk

**Manufacturer:** Unknown

**Surface:** Bitmac



**Finding:** The item fails to meet the requirements of BS EN 15312 4.4.2.1 head and neck entrapment between the framework

**Action:** Monitor use



6 - Low Risk (Finding 4)

**Item:** Multi Use Games Area - Multi Use Games Area (MUGA)

**Risk Level:** L - Low Risk

**Manufacturer:** Unknown

**Surface:** Bitmac



**Finding:** The nets are damaged

**Action:** Remove net remnants



6 - Low Risk (Finding 5)

**Item:** Multi Use Games Area - Multi Use Games Area (MUGA)

**Risk Level:** L - Low Risk

**Manufacturer:** Unknown

**Surface:** Bitmac



**Finding:** There is or are fixings missing on the item

**Action:** Replace all missing fixings



2 - Very Low Risk (Finding 1)

**Item:** Multi Use Games Area - Target Wall

**Risk Level:** V - Very Low Risk

**Manufacturer:** Not Identified

**Surface:** Grass



**Finding:** There is some graffiti present on site

**Action:** Remove the graffiti