



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

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## Annual Inspection

West Swindon Parish Council

Clayhill

Clayhill Copse, Swindon, Wiltshire, SN5 5AL



Unit 5 Glenmore Business Park, Blackhill Road, Poole, Dorset, BH16 6NL  
t - 01202 590675 f - 0870 428 3942 e - info@playinspections.co.uk

[www.playinspections.co.uk](http://www.playinspections.co.uk)

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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: 522331

Site Ref: 47868

Customer Order No: None

Annual Inspection - 27 December 2017 at 12:18 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 overlooked by a number of 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.



2 - Very Low Risk

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



Finding 1

This item is satisfactory - no work required



6 - 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:** 1



Finding 1

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



8 - Low Risk

**Item:** Ancillary Items - Fence - Timber & Mesh Infill  
**Manufacturer:** Owner/Operator  
**Surface Type:** N/A  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 3



Finding 1

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

Finding 2

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

Finding 3

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



6 - Low Risk

**Item:** Ancillary Items - Palisade Logs  
**Manufacturer:** Owner/Operator  
**Surface Type:** N/A  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**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



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



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



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:** 3



Finding 1

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 2

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

Finding 3

The level of loose fill surfacing has fallen significantly below the minimum 200mm recommended by BS EN 1176 Part 1 throughout the bark surface area exposing footings and base mounts - Top up loose fill surfacing to recommended levels and ensure that any exposed mounts/footings have sufficient coverage of bark mulch.



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

There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers



8 - Low Risk

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Playdale Playgrounds Ltd  
**Surface Type:** Wet Pour  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 6



**Finding 1**

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

**Finding 2**

BS EN 1176:2008 requires an additional 0.5m of unobstructed space at each end of the swing surfacing area. This is a relatively low risk finding and no remedial action is recommended at this point. - Monitor use

**Finding 3**

There are caps missing from the underside of the seats - Replace missing caps under the seats

**Finding 4**

The seat has minor damage or wear - Monitor for any further deterioration and replace as required

**Finding 5**

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

**Finding 6**

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



4 - Very Low Risk

**Item:** Rotor Play - Supanova  
**Manufacturer:** Kompan Ltd  
**Surface Type:** Wet Pour  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 1



Finding 1

This item is satisfactory - no work required



6 - Low Risk

**Item:** Rocking Equipment - Spring  
 Aeroplane  
**Manufacturer:** Kompan Ltd  
**Surface Type:** Wet Pour  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 2



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



4 - Very Low Risk

**Item:** Rocking Equipment - Spring Chicken  
**Manufacturer:** Not Identified  
**Surface Type:** Wet Pour  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 1



Finding 1

This item is satisfactory - no work required



8 - Low Risk

**Item:** Activity Equipment - Spring Balance Beam  
**Manufacturer:** Ledon  
**Surface Type:** Woodchip  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 2



Finding 1

The base mounts are exposed due to low surfacing levels - Top up surface to cover mounts

Finding 2

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



6 - Low Risk

**Item:** Rocking Equipment - See Saw  
**Manufacturer:** Hags SMP  
**Surface Type:** Woodchip  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 1



Finding 1

The posts are slightly loose in the ground - Monitor for any further deterioration and repair as required



8 - Low Risk

**Item:** Rocking Equipment - Spring Board  
**Manufacturer:** Not Identified  
**Surface Type:** Woodchip  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 4



Finding 1

The surface has eroded and the foundations are exposed - Reinstate surrounding surfaces to cover the foundations

Finding 2

There is/are missing fixing/s on the item - Replace all missing fixings

Finding 3

The spring mounting plates are slightly loose in the ground - Monitor for any further deterioration and repair as required

Finding 4

The stepping stones form a hard object within the falling space of the equipment in contravention of the requirements of BS EN 1176 Part 1 - Monitor use



8 - Low Risk

**Item:** Activity Equipment - Stepping Stones  
**Manufacturer:** Not Identified  
**Surface Type:** Woodchip  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 2



Finding 1

The spring boards form a hard object within the falling space of the equipment in contravention of the requirements of BS EN 1176 Part 1 - Monitor use

Finding 2

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



6 - Low Risk

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified  
**Surface Type:** Woodchip  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 9



**Finding 1**

The climbing element is slightly loose in the ground - Monitor for any further deterioration and repair as required

**Finding 2**

There are projecting bolt thread(s) present - Remove excess thread length and deburr or provide cap

**Finding 3**

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

**Finding 4**

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

**Finding 5**

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

**Finding 6**

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

**Finding 7**

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

**Finding 8**

There is some graffiti present - Remove the graffiti

**Finding 9**

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

## Findings Information

 <b>6 - Low Risk (Finding 1)</b>			
<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 (less than 4 seconds)	<b>Action:</b>	Take corrective action to ensure that the gate closes in 4-8 seconds

 <b>6 - Low Risk (Finding 1)</b>			
<b>Item:</b>	Ancillary Items - Fence - Timber & Mesh Infill	<b>Risk Level:</b>	L - Low Risk
<b>Manufacturer:</b>	Owner/Operator	<b>Surface:</b>	N/A
			
<b>Finding:</b>	There are a number of loose posts around the fence	<b>Action:</b>	Monitor for any further deterioration and reset as required



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

**Item:** Ancillary Items - Fence - Timber & Mesh Infill  
**Risk Level:** L - Low Risk  
**Manufacturer:** Owner/Operator  
**Surface:** N/A



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



**8 - Low Risk (Finding 3)**

**Item:** Ancillary Items - Fence - Timber & Mesh Infill  
**Risk Level:** L - Low Risk  
**Manufacturer:** Owner/Operator  
**Surface:** N/A



**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:** Ancillary Items - Palisade Logs  
**Manufacturer:** Owner/Operator

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



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

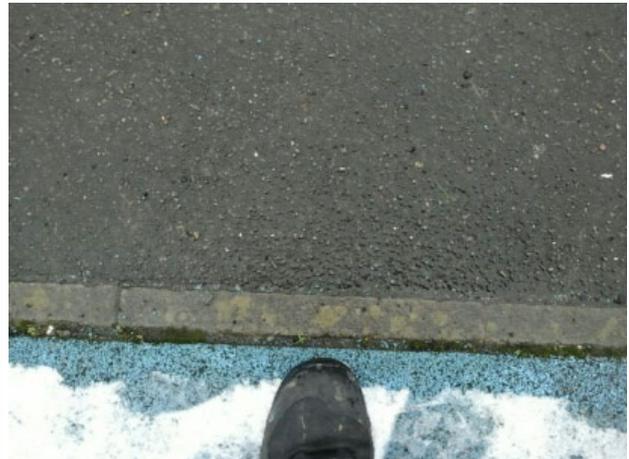
**Action:** Monitor for any further deterioration and replace as required



6 - Low Risk (Finding 1)

**Item:** 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 2)

**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



8 - Low Risk (Finding 3)

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

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



**Finding:** The level of loose fill surfacing has fallen significantly below the minimum 200mm recommended by BS EN 1176 Part 1 throughout the bark surface area exposing footings and base mounts

**Action:** Top up loose fill surfacing to recommended levels and ensure that any exposed mounts/footings have sufficient coverage of bark mulch.



6 - Low Risk (Finding 1)

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

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



**Finding:** There is/are bolt cap covers missing or damaged on the item

**Action:** Replace missing or damaged bolt cap covers



4 - Very Low Risk (Finding 1)

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Playdale Playgrounds Ltd

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



**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



8 - Low Risk (Finding 2)

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** BS EN 1176:2008 requires an additional 0.5m of unobstructed space at each end of the swing surfacing area. This is a relatively low risk finding and no remedial action is recommended at this point.  
**Action:** Monitor use



6 - Low Risk (Finding 3)

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** There are caps missing from the underside of the seats  
**Action:** Replace missing caps under the seats



6 - Low Risk (Finding 4)

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** The seat has minor damage or wear

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



6 - Low Risk (Finding 5)

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** There is some notable evidence of chain wear

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



6 - Low Risk (Finding 6)

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Playdale Playgrounds Ltd

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



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

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



4 - Very Low Risk (Finding 1)

**Item:** Rocking Equipment - Spring Aeroplane  
**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 Aeroplane **Risk Level:** L - Low Risk  
**Manufacturer:** Kompan Ltd **Surface:** Wet Pour



**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



8 - Low Risk (Finding 1)

**Item:** Activity Equipment - Spring Balance Beam **Risk Level:** L - Low Risk  
**Manufacturer:** Ledon **Surface:** Woodchip



**Finding:** The base mounts are exposed due to low surfacing levels

**Action:** Top up surface to cover mounts



6 - Low Risk (Finding 2)

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

**Risk Level:** L - Low Risk

**Manufacturer:** Ledon

**Surface:** Woodchip



**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:** Rocking Equipment - See Saw

**Risk Level:** L - Low Risk

**Manufacturer:** Hags SMP

**Surface:** Woodchip



**Finding:** The posts are slightly loose in the ground

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



8 - Low Risk (Finding 1)

**Item:** Rocking Equipment - Spring Board  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Woodchip



**Finding:** The surface has eroded and the foundations are exposed

**Action:** Reinstate surrounding surfaces to cover the foundations



6 - Low Risk (Finding 2)

**Item:** Rocking Equipment - Spring Board  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Woodchip



**Finding:** There is/are missing fixing/s on the item

**Action:** Replace all missing fixings



6 - Low Risk (Finding 3)

**Item:** Rocking Equipment - Spring Board  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Woodchip



**Finding:** The spring mounting plates are slightly loose in the ground

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



8 - Low Risk (Finding 4)

**Item:** Rocking Equipment - Spring Board  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Woodchip



**Finding:** The stepping stones form a hard object within the falling space of the equipment in contravention of the requirements of BS EN 1176 Part 1

**Action:** Monitor use



8 - Low Risk (Finding 1)

**Item:** Activity Equipment - Stepping Stones  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Woodchip



**Finding:** The spring boards form a hard object within the falling space of the equipment in contravention of the requirements of BS EN 1176 Part 1

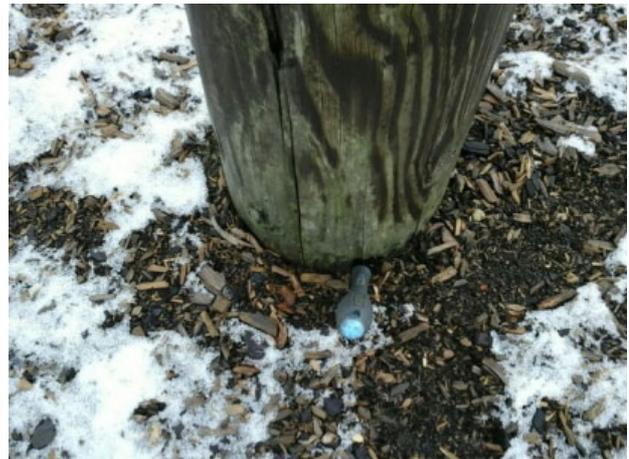
**Action:** Monitor use



8 - Low Risk (Finding 2)

**Item:** Activity Equipment - Stepping Stones  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Woodchip



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

**Action:** Replace all affected timbers



6 - Low Risk (Finding 1)

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

**Risk Level:** L - Low Risk  
**Surface:** Woodchip



**Finding:** The climbing element is slightly loose in the ground

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



6 - Low Risk (Finding 2)

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

**Risk Level:** L - Low Risk  
**Surface:** Woodchip



**Finding:** There are projecting bolt thread(s) present

**Action:** Remove excess thread length and deburr or provide cap



6 - Low Risk (Finding 3)

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

**Risk Level:** L - Low Risk  
**Surface:** Woodchip



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

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



6 - Low Risk (Finding 4)

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

**Risk Level:** L - Low Risk  
**Surface:** Woodchip



**Finding:** The plywood has delaminated in some places

**Action:** Remove all rough or splintered edges.



6 - Low Risk (Finding 5)

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

**Risk Level:** L - Low Risk  
**Surface:** Woodchip



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

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



6 - Low Risk (Finding 6)

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

**Risk Level:** L - Low Risk  
**Surface:** Woodchip



**Finding:** There are a number of dents in the slide surface

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



6 - Low Risk (Finding 7)

**Item:** Activity Equipment - Multi Play (Junior) **Risk Level:** L - Low Risk  
**Manufacturer:** Not Identified **Surface:** Woodchip



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



2 - Very Low Risk (Finding 8)

**Item:** Activity Equipment - Multi Play (Junior) **Risk Level:** V - Very Low Risk  
**Manufacturer:** Not Identified **Surface:** Woodchip



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



5 - Very Low Risk (Finding 9)

**Item:** Activity Equipment - Multi Play (Junior) **Risk Level:** V - Very Low Risk  
**Manufacturer:** Not Identified **Surface:** Woodchip



**Finding:** There is/are finger entrapment/s beneath the slide 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