



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

Annual Inspection

West Swindon Parish Council

Camden Close

Follow footpath at end of Close, Swindon, Wiltshire, SN5 6BU



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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: 522327

Site Ref: 47867

Customer Order No: None

Annual Inspection - 27 December 2017 at 09:06 Inspector: Leon Pope RPII Annual Inspector

Risk Assessment: **8 - Low Risk**



Location: The site is partially overlooked by properties in the local community

Disabled Access: Generally accessible; an area accessible to most but not all people even when help is at hand.



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



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: 2



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

Finding 2

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 - Timber & Mesh Infill
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 are areas or parts of the timber on the structure that have rotted - Replace all affected timbers



8 - Low Risk

Item: Activity Equipment - Balance Beam
Manufacturer: Not Identified
Surface Type: Bark Mulch
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 2



Finding 1

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



6 - Low Risk

Item: Other - Free Standing Slide
Manufacturer: Record RSS
Surface Type: Bark Mulch
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1



Finding 1

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



6 - Low Risk

Item: Activity Equipment - Stepping Stones
Manufacturer: Not Identified
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: Swings - 1 Bay 1 Seat (Cradle) - Type 1
Manufacturer: Not Identified
Surface Type: Bark Mulch
Equipment Compliance: No
Surface Area Compliance: No
Ref/Part Number:
Total Findings: 4



Finding 1

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

Finding 2

The seats are too close to the frame as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required - Monitor use

Finding 3

The surfacing dimensions do not meet with the requirements of the current applicable standard - We consider this to be a low risk finding and no remedial action is recommended - monitor use

Finding 4

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



6 - Low Risk

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: S M P (Playgrounds Ltd)
Surface Type: Bark Mulch
Equipment Compliance: No
Surface Area Compliance: No
Ref/Part Number:
Total Findings: 5



Finding 1

The bushes are showing signs of wear - Monitor for any further deterioration and replace as required

Finding 2

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

Finding 3

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.

Finding 4

The seats are too close to the frame as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required - Monitor use

Finding 5

The surfacing dimensions do not meet with the requirements of the current applicable standard - We consider this to be a low risk finding and no remedial action is recommended - monitor use



8 - Low Risk

Item: Other - Cable Runway
Manufacturer: Kaiser & Kuhne
Surface Type: Bark Mulch
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 4



Finding 1

We recommend that the main cable is removed from the cableway at least once every 2 years to inspect for damage or internal rusting, this will help to ensure the continued safe use of the equipment - Remove and inspect cable every 24 months

Finding 2

There is some graffiti present - Remove the graffiti

Finding 3

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

Finding 4

The seat is less than 2.0 metres from the post when extended at 45 degrees at the end of the area of travel - Adjust the cable stop position to ensure the minimum distance is maintained



8 - Low Risk

Item: Rotor Play - Spinner Bowl
Manufacturer: Sutcliffe Play Limited
Surface Type: Grass Matrix Tiles
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 2



Finding 1

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

Finding 2

There is some graffiti present - Remove the graffiti



2 - Very Low Risk

Item: Rotor Play - Low Rotator
Manufacturer: Sutcliffe Play Limited
Surface Type: Grass Matrix Tiles
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

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



5 - Very Low Risk

Item: Other - Trampoline
Manufacturer: Not Identified
Surface Type: Grass
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1



Finding 1

There is water evident under the trampoline bed - Ensure that water is removed and that adequate drainage has been provided



4 - Very Low Risk

Item: Ancillary Items - Posts
Manufacturer: Not Identified
Surface Type: Grass
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: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Sutcliffe Play Limited
Surface Type: Grass Matrix Tiles
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 3



Finding 1

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.

Finding 2

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

Finding 3

There is some graffiti present - Remove the graffiti



8 - Low Risk

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Sutcliffe Play Limited
Surface Type: Grass Matrix Tiles
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 4



Finding 1

The lower net mount forms 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

The ropes on this item have been taped and we are unable to fully assess the condition of the rope, ensure no wire strands are broken beneath the tape - Repair or replace as required

Finding 3

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

Finding 4

There is some evidence of fire damage to the item - Monitor for any further deterioration and repair as required

Findings Information



6 - Low Risk (Finding 1)

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

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



Finding: The gate is closing too quickly (less than 4 seconds)

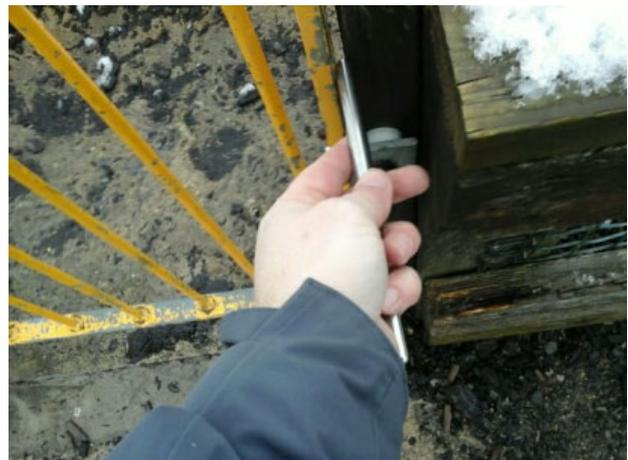
Action: Take corrective action to ensure that the gate closes in 4-8 seconds



8 - Low Risk (Finding 2)

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 - Timber & Mesh Infill

Risk Level: L - Low Risk

Manufacturer: Owner/Operator

Surface: N/A



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

Action: Replace all affected timbers



8 - Low Risk (Finding 1)

Item: Activity Equipment - Balance Beam

Risk Level: L - Low Risk

Manufacturer: Not Identified

Surface: Bark Mulch



Finding: The fence 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 2)

Item: Activity Equipment - Balance Beam
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



6 - Low Risk (Finding 1)

Item: Other - Free Standing Slide
Manufacturer: Record RSS

Risk Level: L - Low Risk
Surface: Bark Mulch



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 1)

Item: Activity Equipment - Stepping Stones
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



5 - Very Low Risk (Finding 1)

Item: Swings - 1 Bay 1 Seat (Cradle) - Type 1
Manufacturer: Not Identified

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



4 - Very Low Risk (Finding 2)

Item: Swings - 1 Bay 1 Seat (Cradle) - Type 1
Risk Level: V - Very Low Risk
Manufacturer: Not Identified
Surface: Bark Mulch



Finding: The seats are too close to the frame as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required
Action: Monitor use



5 - Very Low Risk (Finding 3)

Item: Swings - 1 Bay 1 Seat (Cradle) - Type 1
Risk Level: V - Very Low Risk
Manufacturer: Not Identified
Surface: Bark Mulch



Finding: The surfacing dimensions do not meet with the requirements of the current applicable standard
Action: We consider this to be a low risk finding and no remedial action is recommended - monitor use



6 - Low Risk (Finding 4)

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

Risk Level: L - Low Risk

Manufacturer: Not Identified

Surface: Bark Mulch



Finding: There is some notable evidence of chain wear

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



4 - Very Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Flat)

Risk Level: V - Very Low Risk

Manufacturer: S M P (Playgrounds Ltd)

Surface: Bark Mulch



Finding: The bushes are showing signs of wear

Action: Monitor for any further deterioration and replace as required



6 - Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: S M P (Playgrounds Ltd)

Risk Level: L - Low Risk
Surface: Bark Mulch



Finding: There is some notable evidence of chain wear

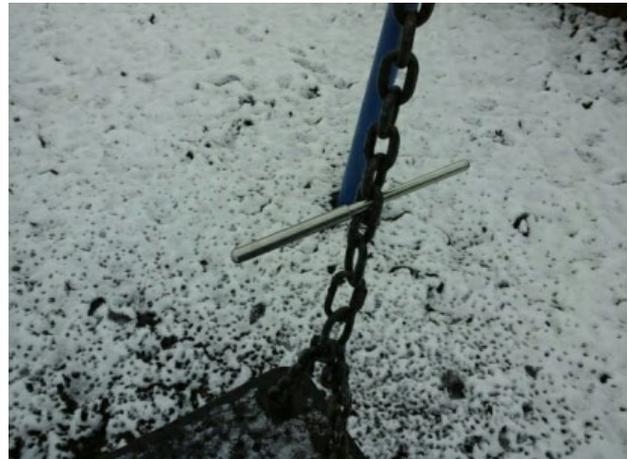
Action: Monitor for any further deterioration and replace when 40% worn



4 - Very Low Risk (Finding 3)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: S M P (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.



4 - Very Low Risk (Finding 4)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: S M P (Playgrounds Ltd)

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



Finding: The seats are too close to the frame as defined in BS EN 1176 Part 2; this is a low risk failure and no remedial action is required

Action: Monitor use



5 - Very Low Risk (Finding 5)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: S M P (Playgrounds Ltd)

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



Finding: The surfacing dimensions do not meet with the requirements of the current applicable standard

Action: We consider this to be a low risk finding and no remedial action is recommended - monitor use



0 - Risk Assessment not Undertaken (Finding 1)

Item: Other - Cable Runway
Manufacturer: Kaiser & Kuhne

Risk Level: N - Risk Assessment not Undertaken
Surface: Bark Mulch



Finding: We recommend that the main cable is removed from the cableway at least once every 2 years to inspect for damage or internal rusting, this will help to ensure the continued safe use of the equipment

Action: Remove and inspect cable every 24 months



2 - Very Low Risk (Finding 2)

Item: Other - Cable Runway
Manufacturer: Kaiser & Kuhne

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



Finding: There is some graffiti present

Action: Remove the graffiti



6 - Low Risk (Finding 3)

Item: Other - Cable Runway
Manufacturer: Kaiser & Kuhne

Risk Level: L - Low Risk
Surface: Bark Mulch



Finding: There is some chain wear

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



8 - Low Risk (Finding 4)

Item: Other - Cable Runway
Manufacturer: Kaiser & Kuhne

Risk Level: L - Low Risk
Surface: Bark Mulch



Finding: The seat is less than 2.0 metres from the post when extended at 45 degrees at the end of the area of travel

Action: Adjust the cable stop position to ensure the minimum distance is maintained



8 - Low Risk (Finding 1)

Item: Rotor Play - Spinner Bowl
Manufacturer: Sutcliffe Play Limited

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



2 - Very Low Risk (Finding 2)

Item: Rotor Play - Spinner Bowl
Manufacturer: Sutcliffe Play Limited

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



Finding: There is some graffiti present

Action: Remove the graffiti



2 - Very Low Risk (Finding 1)

Item: Rotor Play - Low Rotator
Manufacturer: Sutcliffe Play Limited

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



Finding: The item has missing component(s)

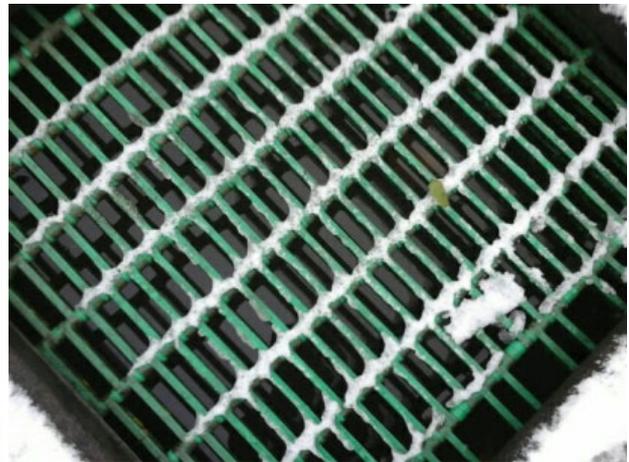
Action: Consider replacing missing components



5 - Very Low Risk (Finding 1)

Item: Other - Trampoline
Manufacturer: Not Identified

Risk Level: V - Very Low Risk
Surface: Grass



Finding: There is water evident under the trampoline bed

Action: Ensure that water is removed and that adequate drainage has been provided



4 - Very Low Risk (Finding 1)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Sutcliffe Play Limited

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.



6 - Low Risk (Finding 2)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Sutcliffe Play Limited

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



Finding: There is some notable evidence of chain wear

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



2 - Very Low Risk (Finding 3)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Sutcliffe Play Limited

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



Finding: There is some graffiti present

Action: Remove the graffiti



8 - Low Risk (Finding 1)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Sutcliffe Play Limited

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



Finding: The lower net mount 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 2)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Sutcliffe Play Limited

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



Finding: The ropes on this item have been taped and we are unable to fully assess the condition of the rope, ensure no wire strands are broken beneath the tape

Action: Repair or replace as required



6 - Low Risk (Finding 3)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Sutcliffe Play Limited

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



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

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



8 - Low Risk (Finding 4)

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Sutcliffe Play Limited

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



Finding: There is some evidence of fire damage to the item

Action: Monitor for any further deterioration and repair as required