



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

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## Annual Inspection

Dyffryn Ardudwy and Talybont Community Council

Pentre Uchaf Play Park

Dyffrn Ardudwy, LL44 2HT



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: 506982

Site Ref: 10870

Customer Order No: None

Annual Inspection - 21 November 2017 at 11:44 Inspector: Jon Dalton RPII Annual Inspector

Risk Assessment: **15 - Moderate 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.



8 - Low Risk

**Item:** Ancillary Items - Gate  
**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 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

Finding 2

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



6 - Low Risk

**Item:** Ancillary Items - Gate - Maintenance  
**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 no padlock on the maintenance gate - Provide a padlock to secure the gate



8 - Low Risk

**Item:** Ancillary Items - Fence - Chainlink  
**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 timber on this item has severe rot - Remove and replace all affected timber sections

Finding 2

There are projecting wires - repair



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

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



6 - Low Risk

**Item:** Ancillary Items - Bench  
**Manufacturer:** Lightmain Engineering  
**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:** Ancillary Items - Picnic Table  
**Manufacturer:** Owner/Operator  
**Surface Type:** N/A  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 3



Finding 1

The table is not secured to the ground and there is some potential for the item to be moved within falling spaces of equipment - Secure the item to the ground

Finding 2

The timber on this item has severe rot - Remove and replace all affected timber sections

Finding 3

Fungus was found on site (see photos) - Identify fungus type and remove if poisonous; if classified as non-harmful leave on site



4 - Very Low Risk

**Item:** Ancillary Items - Seating Area  
**Manufacturer:** Park Leisure Ltd  
**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



15 - Moderate Risk

**Item:** Swings - Single Point Swing - Type 3  
**Manufacturer:** Park Leisure Ltd  
**Surface Type:** Grass Matrix Tiles  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 7



**Finding 1**

Swings of this design should have a secondary safety mechanism fitted unless the joint has been designed and tested specifically for the purpose. - Refer to manufacturer to establish if the joint is tested and approved for use on this item of equipment

**Finding 2**

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

**Finding 3**

There is severe wear to the eyebolts - Replace

**Finding 4**

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 5**

The shackles are worn in excess of 40% and require renewing - Replace worn shackles

**Finding 6**

The tyre is full of water - Provide drainage holes

**Finding 7**

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 - 2 Bay 4 Seat (Flat)  
**Manufacturer:** Park Leisure Ltd  
**Surface Type:** Grass Matrix Tiles  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 4



**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**

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

**Finding 4**

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



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:** 6



**Finding 1**

Wetpour inlays are worn - Repair

**Finding 2**

Rubber bearing worn on seesaw step - Replace

**Finding 3**

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

**Finding 4**

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

**Finding 5**

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

**Finding 6**

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



6 - Low Risk

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Park Leisure Ltd  
**Surface Type:** Grass  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 2



Finding 1

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

Finding 2

Chains have corroded - Monitor and replace as required



6 - Low Risk

**Item:** Ancillary Items - Shelter  
**Manufacturer:** Park Leisure Ltd  
**Surface Type:** Grass  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 2



Finding 1

The surface has eroded in some areas - Reinstate the surface

Finding 2

Fixings have corroded - Replace



8 - Low Risk

**Item:** Activity Equipment - Climbing Frame  
**Manufacturer:** Park Leisure Ltd  
**Surface Type:** Grass Matrix Tiles  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 6



**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**

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

**Finding 3**

Net clamps are not secure - Secure

**Finding 4**

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

**Finding 5**

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

**Finding 6**

Climbing wall loose in ground at base - Re concrete



8 - Low Risk

**Item:** Rotor Play - Roundabout  
**Manufacturer:** Park Leisure Ltd  
**Surface Type:** Grass Matrix Tiles  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 3



Finding 1

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

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 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



8 - Low Risk

**Item:** Ancillary Items - Litter Bin  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 1



Finding 1

The bin is not securely fixed to the surface and there is some possibility of the item tipping or rolling over - Secure the bin to the ground



9 - 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:** 1



Finding 1

The ground is rutted and in poor condition - Reinststate to level

# Findings Information



## 8 - Low Risk (Finding 1)

**Item:** Ancillary Items - Gate  
**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



## 6 - Low Risk (Finding 2)

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

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



**Finding:** There are projecting bolt thread(s) present  
**Action:** Remove excess thread length and deburr or provide cap



6 - Low Risk (Finding 1)

**Item:** Ancillary Items - Gate - Maintenance  
**Manufacturer:** Owner/Operator

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



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



8 - Low Risk (Finding 1)

**Item:** Ancillary Items - Fence - Chainlink  
**Manufacturer:** Owner/Operator

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



**Finding:** The timber on this item has severe rot **Action:** Remove and replace all affected timber sections





8 - Low Risk (Finding 2)

**Item:** Ancillary Items - Fence - Chainlink  
**Manufacturer:** Owner/Operator

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



**Finding:** There are projecting wires

**Action:** repair



2 - Very Low Risk (Finding 1)

**Item:** Ancillary Items - Sign  
**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



6 - Low Risk (Finding 1)

**Item:** Ancillary Items - Bench  
**Manufacturer:** Lightmain Engineering

**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:** Ancillary Items - Picnic Table  
**Manufacturer:** Owner/Operator

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



**Finding:** The table is not secured to the ground and there is some potential for the item to be moved within falling spaces of equipment

**Action:** Secure the item to the ground



8 - Low Risk (Finding 2)

**Item:** Ancillary Items - Picnic Table  
**Manufacturer:** Owner/Operator

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



**Finding:** The timber on this item has severe rot

**Action:** Remove and replace all affected timber sections



5 - Very Low Risk (Finding 3)

**Item:** Ancillary Items - Picnic Table  
**Manufacturer:** Owner/Operator

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



**Finding:** Fungus was found on site (see photos)

**Action:** Identify fungus type and remove if poisonous; if classified as non-harmful leave on site



12 - Moderate Risk (Finding 1)

**Item:** Swings - Single Point Swing - Type 3  
**Manufacturer:** Park Leisure Ltd

**Risk Level:** M - Moderate Risk  
**Surface:** Grass Matrix Tiles



**Finding:** Swings of this design should have a secondary safety mechanism fitted unless the joint has been designed and tested specifically for the purpose.

**Action:** Refer to manufacturer to establish if the joint is tested and approved for use on this item of equipment



5 - Very Low Risk (Finding 2)

**Item:** Swings - Single Point Swing - Type 3  
**Manufacturer:** Park Leisure Ltd

**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



15 - Moderate Risk (Finding 3)

**Item:** Swings - Single Point Swing - Type 3  
**Manufacturer:** Park Leisure Ltd

**Risk Level:** M - Moderate Risk  
**Surface:** Grass Matrix Tiles



**Finding:** There is severe wear to the eyebolts

**Action:** Replace



8 - Low Risk (Finding 4)

**Item:** Swings - Single Point Swing - Type 3  
**Manufacturer:** Park Leisure Ltd

**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



8 - Low Risk (Finding 5)

**Item:** Swings - Single Point Swing - Type 3  
**Manufacturer:** Park Leisure Ltd

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



**Finding:** The shackles are worn in excess of 40% and require renewing

**Action:** Replace worn shackles



4 - Very Low Risk (Finding 6)

**Item:** Swings - Single Point Swing - Type 3  
**Manufacturer:** Park Leisure Ltd

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



**Finding:** The tyre is full of water

**Action:** Provide drainage holes



6 - Low Risk (Finding 7)

**Item:** Swings - Single Point Swing - Type 3  
**Manufacturer:** Park Leisure Ltd

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



**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 - 2 Bay 4 Seat (Flat)  
**Manufacturer:** Park Leisure Ltd

**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:** Swings - 2 Bay 4 Seat (Flat)  
**Manufacturer:** Park Leisure Ltd

**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





5 - Very Low Risk (Finding 3)

**Item:** Swings - 2 Bay 4 Seat (Flat)  
**Manufacturer:** Park Leisure Ltd

**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



8 - Low Risk (Finding 4)

**Item:** Swings - 2 Bay 4 Seat (Flat)  
**Manufacturer:** Park Leisure Ltd

**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 1)

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

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



**Finding:** Wetpour inlays are worn

**Action:** Repair



6 - Low Risk (Finding 2)

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

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



**Finding:** Rubber bearing worn on seesaw step

**Action:** Replace



6 - Low Risk (Finding 3)

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

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



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

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



6 - Low Risk (Finding 4)

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

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



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

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



6 - Low Risk (Finding 5)

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

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



**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 6)

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

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



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

**Action:** Clean and treat appropriately



6 - Low Risk (Finding 1)

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Park Leisure Ltd

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



**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 2)

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Park Leisure Ltd

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



**Finding:** Chains have corroded

**Action:** Monitor and replace as required



6 - Low Risk (Finding 1)

**Item:** Ancillary Items - Shelter  
**Manufacturer:** Park Leisure Ltd

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



**Finding:** The surface has eroded in some areas

**Action:** Reinstate the surface



6 - Low Risk (Finding 2)

**Item:** Ancillary Items - Shelter  
**Manufacturer:** Park Leisure Ltd

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



**Finding:** Fixings have corroded

**Action:** Replace



8 - Low Risk (Finding 1)

**Item:** Activity Equipment - Climbing Frame  
**Manufacturer:** Park Leisure Ltd

**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

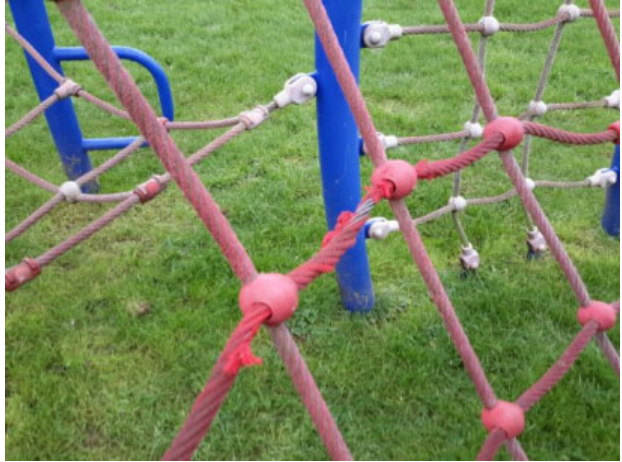
**Action:** Lift and relay mats or test impact absorbing properties to ensure the correct surface qualities are maintained for the equipment



6 - Low Risk (Finding 2)

**Item:** Activity Equipment - Climbing Frame  
**Manufacturer:** Park Leisure Ltd

**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 3)

**Item:** Activity Equipment - Climbing Frame  
**Manufacturer:** Park Leisure Ltd

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



**Finding:** Net clamps are not secure

**Action:** Secure



6 - Low Risk (Finding 4)

**Item:** Activity Equipment - Climbing Frame  
**Manufacturer:** Park Leisure Ltd

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



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

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



6 - Low Risk (Finding 5)

**Item:** Activity Equipment - Climbing Frame  
**Manufacturer:** Park Leisure Ltd

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



**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 6)

**Item:** Activity Equipment - Climbing Frame  
**Manufacturer:** Park Leisure Ltd

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



**Finding:** Climbing wall loose in ground at base

**Action:** Re concrete



5 - Very Low Risk (Finding 1)

**Item:** Rotor Play - Roundabout  
**Manufacturer:** Park Leisure Ltd

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



**Finding:** There is/are finger entrapment/s in the seat 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



6 - Low Risk (Finding 2)

**Item:** Rotor Play - Roundabout  
**Manufacturer:** Park Leisure Ltd

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



**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 3)

**Item:** Rotor Play - Roundabout  
**Manufacturer:** Park Leisure Ltd

**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



8 - Low Risk (Finding 1)

**Item:** Ancillary Items - Litter Bin  
**Manufacturer:** Not Identified

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



**Finding:** The bin is not securely fixed to the surface and there is some possibility of the item tipping or rolling over

**Action:** Secure the bin to the ground



9 - Low Risk (Finding 1)

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

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



**Finding:** The ground is rutted and in poor condition

**Action:** Reinstate to level