



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

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## Annual Inspection

Dyffryn Ardudwy and Talybont Community Council

Old Swings

Talybont, LL44 2HT



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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: 506983

Site Ref: 10869

Customer Order No: None

Annual Inspection - 21 November 2017 at 12:32 Inspector: Jon Dalton RPII Annual Inspector

Risk Assessment: **12 - Moderate Risk**



**Location:** The site is partially overlooked by 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:** 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

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



6 - 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

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

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



12 - Moderate Risk

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** GL Jones  
**Surface Type:** Rubber Tiles  
**Equipment Compliance:** No  
**Surface Area Compliance:** No  
**Ref/Part Number:**  
**Total Findings:** 10



**Finding 1**

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

**Finding 2**

There are gaps opening in between the tiles - Monitor for any further deterioration and repair as required

**Finding 3**

There are weeds/vegetation growth between or around the edges of the surfacing - Remove weeds/vegetation growth

**Finding 4**

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

**Finding 5**

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

**Finding 6**

The chain links are worn in excess of 40% and require renewing - Replace worn chains

**Finding 7**

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

**Finding 8**

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

**Finding 9**

Chains have corroded - Replace

**Finding 10**

The surfacing width under each seat is less than 1.75 metres and fails the requirements of BS EN 1176 Part 2 - Monitor use

Findings continued for Swings - 1 Bay 2 Seat (Cradle)



12 - Moderate Risk

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** GL Jones  
**Surface Type:** Rubber Tiles  
**Equipment Compliance:** No  
**Surface Area Compliance:** No  
**Ref/Part Number:**  
**Total Findings:** 8



**Finding 1**

There are gaps opening in between the tiles - Monitor for any further deterioration and repair as required

**Finding 2**

There are weeds/vegetation growth between or around the edges of the surfacing - Remove weeds/vegetation growth

**Finding 3**

Chains have corroded - Replace

**Finding 4**

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

**Finding 5**

The chain links are worn in excess of 40% and require renewing - Replace worn chains

**Finding 6**

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

**Finding 7**

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 8**

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



2 - Very 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

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



9 - Low Risk

**Item:** Other - Sculpture  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 8



**Finding 1**

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

**Finding 2**

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

**Finding 3**

There is/are foot entrapment/s in the xxx - Remove foot entrapment

**Finding 4**

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

**Finding 5**

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

**Finding 6**

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

**Finding 7**

There is/are finger entrapment/s in the openings 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 8**

There is a potential crush point between the rotating sections - Adjust item to remove crush point



## Findings Information



### 8 - Low Risk (Finding 1)

**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



### 6 - Low Risk (Finding 2)

**Item:** Ancillary Items - Gate - Self Closing  
**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



6 - Low Risk (Finding 1)

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

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



**Finding:** There is some damage to the fence sections

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



6 - Low Risk (Finding 2)

**Item:** Ancillary Items - Fence - Bow Top  
**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



9 - Low Risk (Finding 1)

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** GL Jones

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**Finding:** There is algae or moss growth on the surface resulting in slippery conditions  
**Action:** Clean and treat appropriately



6 - Low Risk (Finding 2)

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** GL Jones

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**Finding:** There are gaps opening in between the tiles  
**Action:** Monitor for any further deterioration and repair as required



6 - Low Risk (Finding 3)

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** GL Jones

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**Finding:** There are weeds/vegetation growth between or around the edges of the surfacing

**Action:** Remove weeds/vegetation growth



5 - Very Low Risk (Finding 4)

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** GL Jones

**Risk Level:** V - Very Low Risk  
**Surface:** Rubber 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 5)

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** GL Jones

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



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

**Action:** Replace damaged seat



12 - Moderate Risk (Finding 6)

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** GL Jones

**Risk Level:** M - Moderate Risk  
**Surface:** Rubber Tiles



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

**Action:** Replace worn chains



6 - Low Risk (Finding 7)

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** GL Jones

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



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

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



6 - Low Risk (Finding 8)

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** GL Jones

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



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

**Action:** Replace missing caps under the seats



8 - Low Risk (Finding 9)

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** GL Jones

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**Finding:** Chains have corroded

**Action:** Replace



5 - Very Low Risk (Finding 10)

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** GL Jones

**Risk Level:** V - Very Low Risk  
**Surface:** Rubber Tiles



**Finding:** The surfacing width under each seat is less than 1.75 metres and fails the requirements of BS EN 1176 Part 2

**Action:** Monitor use



6 - Low Risk (Finding 1)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** GL Jones

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**Finding:** There are gaps opening in between the tiles

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



6 - Low Risk (Finding 2)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** GL Jones

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**Finding:** There are weeds/vegetation growth between or around the edges of the surfacing

**Action:** Remove weeds/vegetation growth





8 - Low Risk (Finding 3)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** GL Jones

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**Finding:** Chains have corroded

**Action:** Replace



8 - Low Risk (Finding 4)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** GL Jones

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



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

**Action:** Replace damaged seat



12 - Moderate Risk (Finding 5)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** GL Jones

**Risk Level:** M - Moderate Risk  
**Surface:** Rubber Tiles



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

**Action:** Replace worn chains



12 - Moderate Risk (Finding 6)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** GL Jones

**Risk Level:** M - Moderate Risk  
**Surface:** Rubber Tiles



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

**Action:** Replace worn eyebolts



4 - Very Low Risk (Finding 7)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** GL Jones

**Risk Level:** V - Very Low Risk  
**Surface:** Rubber Tiles



**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



8 - Low Risk (Finding 8)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** GL Jones

**Risk Level:** L - Low Risk  
**Surface:** Rubber Tiles



**Finding:** There is algae or moss growth on the surface resulting in slippery conditions

**Action:** Clean and treat appropriately



2 - Very Low Risk (Finding 1)

**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



8 - Low Risk (Finding 1)

**Item:** Other - Sculpture  
**Manufacturer:** Not Identified

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



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

**Action:** Clean and treat appropriately



5 - Very Low Risk (Finding 2)

**Item:** Other - Sculpture  
**Manufacturer:** Not Identified

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



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

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



8 - Low Risk (Finding 3)

**Item:** Other - Sculpture  
**Manufacturer:** Not Identified

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



**Finding:** There is/are foot entrapment/s in the xxx

**Action:** Remove foot entrapment



9 - Low Risk (Finding 4)

**Item:** Other - Sculpture  
**Manufacturer:** Not Identified

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



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

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



6 - Low Risk (Finding 5)

**Item:** Other - Sculpture  
**Manufacturer:** Not Identified

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



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

**Action:** Secure all loose fixings



6 - Low Risk (Finding 6)

**Item:** Other - Sculpture  
**Manufacturer:** Not Identified

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



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

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





5 - Very Low Risk (Finding 7)

**Item:** Other - Sculpture  
**Manufacturer:** Not Identified

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



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



8 - Low Risk (Finding 8)

**Item:** Other - Sculpture  
**Manufacturer:** Not Identified

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



**Finding:** There is a potential crush point between the rotating sections

**Action:** Adjust item to remove crush point