

Annual Inspection

Dyffryn Ardudwy and Talybont Community Council

Old Swings

Talybont, 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

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Risk Assessment Matrix

oro	5	Very High	VL	L	М	Н	VH
bat	4	High	VL	L	М	Н	Н
oilit	3	Moderate	VL	L	L	М	М
Probability>>	2	Low	VL	L	L	L	L
v	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

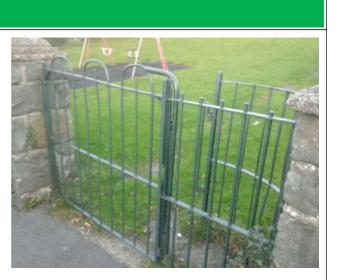


Location: The site is partially overlooked by properties in the local community **Disabled Access:** Some accessible features; an area that presents difficulties to the majority of people with disabilities but in favourable circumstances and certainly in partnership can be accessed.



8 - Low Risk

Ancillary Items - Gate - Self Closing
Owner/Operator
N/A
N/A
N/A
2



Finding 1	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	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 R		
Item:	Ancillary Items - Fence - Bow Top	
Manufacturer:	Owner/Operator	2 TALA
Surface Type:	N/A	
Equipment Compliance:	N/A	
Surface Area Compliance:	N/A	
Ref/Part Number:		
Total Findings:	2	
Finding 1		Finding 2
There is some damage to the fence sections - Monitor for any further deterioration and repair as required		The paintwork on this item has been damaged or worn exposing the metal underneath which is rusting - Treat any rusting components and repaint

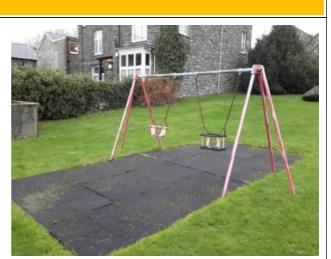


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The Play Inspection Company Ltd Unit 5 Glenmore Business Park Blackhill Road Poole Dorset BH16 6NL

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	Finding 2
There is algae or moss growth on the surface resulting in slippery conditions - Clean and treat appropriately	There are gaps opening in between the tiles - Monitor for any further deterioration and repair as required
Finding 3	Finding 4
There are weeds/vegetation growth between or around the edges of the surfacing - Remove weeds/vegetation growth	The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor use
Finding 5	Finding 6
The seat is severely damaged and requires replacing - Replace damaged seat	The chain links are worn in excess of 40% and require renewing - Replace worn chains
Finding 7	Finding 8
The seat has minor damage or wear - Monitor for any further deterioration and replace as required	There are caps missing from the underside of the seats - Replace missing caps under the seats
Finding 9	Finding 10
Chains have corroded - Replace	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)

Item: Manufacturer:	Swings - 1 Bay 2 Seat (Flat) GL Jones	
Surface Type:	Rubber Tiles	
Equipment Compliance:	No	
Surface Area Compliance:	No	
Ref/Part Number: Total Findings:		
Finding 1		Finding 2
There are gaps opening in between the tiles - Monitor for any further deterioration and repair as required		There are weeds/vegetation growth between or around the edges of the surfacing - Remove weeds/vegetation growth
Finding 3		Finding 4
Chains have corroded - Replace		The seat is severely damaged and requires replacing - Replace damaged seat
Finding 5		Finding 6
The chain links are worn in excess of 40% and require renewing - Replace worn chains		The eyebolts are worn in excess of 40% and require renewing - Replace worn eyebolts
renewing - Replace		



2 - Very Low Risk

ltem:	Ancillary Items - Site General
Monufocturon	
Manufacturer:	Owner/Operator
Surface Type:	N/A
Equipment	N/A
Compliance:	
Surface Area	N/A
Compliance:	
Ref/Part Number:	
Total Findings:	1
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Finding 1

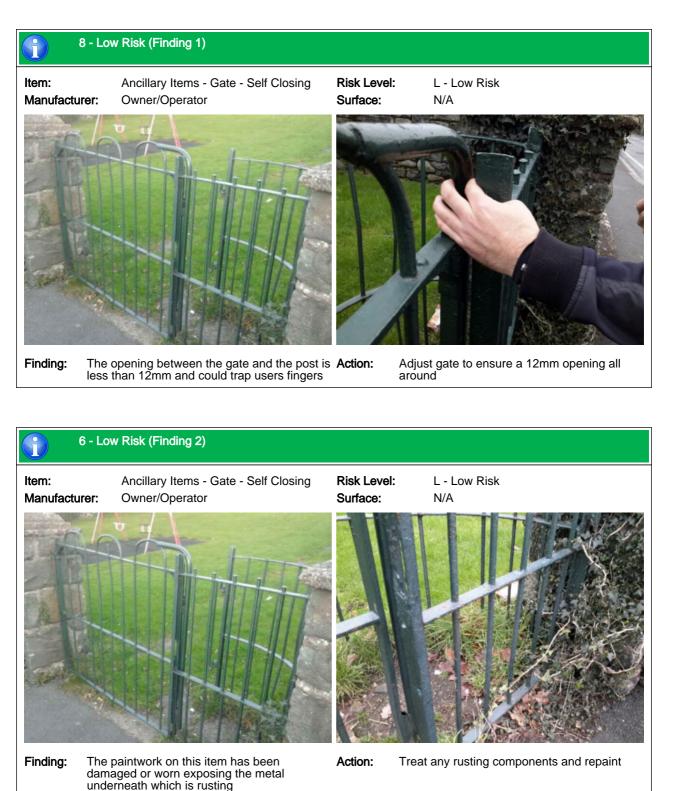
It is recommended that information signs with emergency contact details are installed at each entrance/exit point to the playground - Provide in accordance with the recommendations set out in BS EN 1176



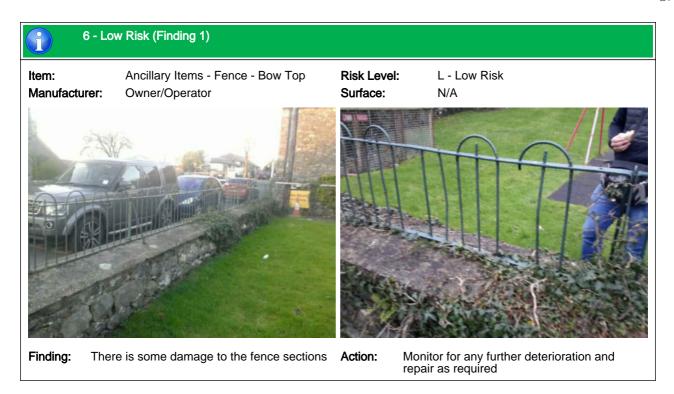
9 - Low R	isk	
Item: Manufacturer: Surface Type: Equipment Compliance: Surface Area Compliance: Ref/Part Number: Total Findings:	Other - Sculpture Not Identified Grass No Yes 8	
Finding 1		Finding 2
There is algae or moss on the surface of the equipment - Clean and treat appropriately		Fungus was found on site (see photos) - Identify fungus type and remove if poisonous; if classified as non-harmful leave on site
Finding 3		Finding 4
There is/are foot entrapment/s in the xxx - Remove foot entrapment		The timber on this item has severe rot - Remove and replace all affected timber sections
Finding 5		Finding 6
A number of fixing(s) have worked loose - Secure all loose fixings		Parts of the timber are rough or splintered - Remove all rough or sharp edges
Finding 7		Finding 8
item fails to meet th	entrapment/s in the openings and the ne requirements of BS EN 1176:2008 apment of fingers - Monitor use	There is a potential crush point between the rotating sections - Adjust item to remove crush point

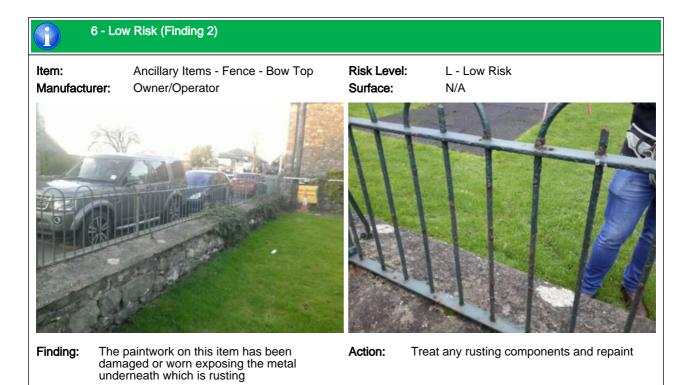


Findings Information

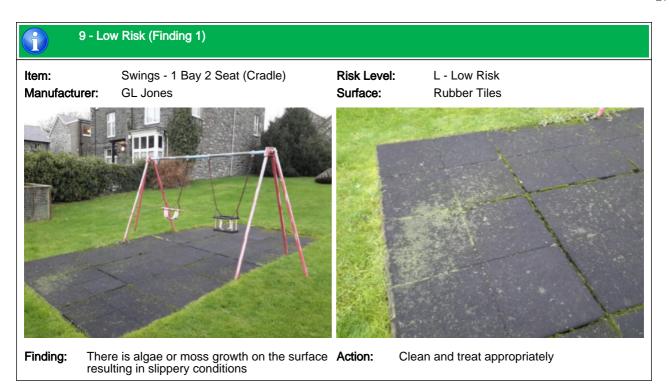


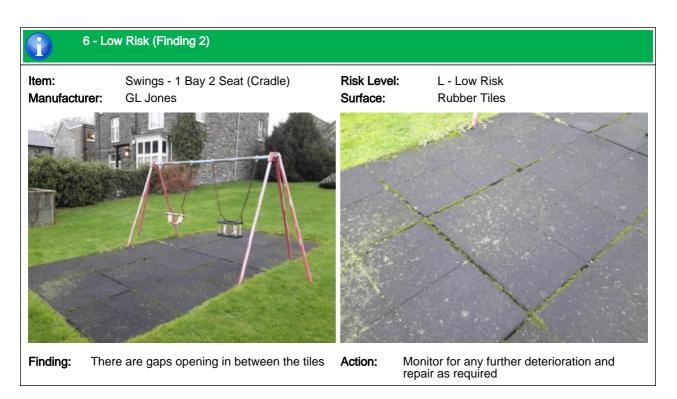




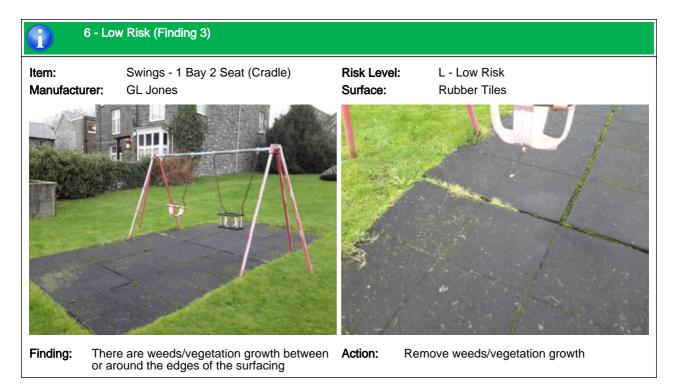






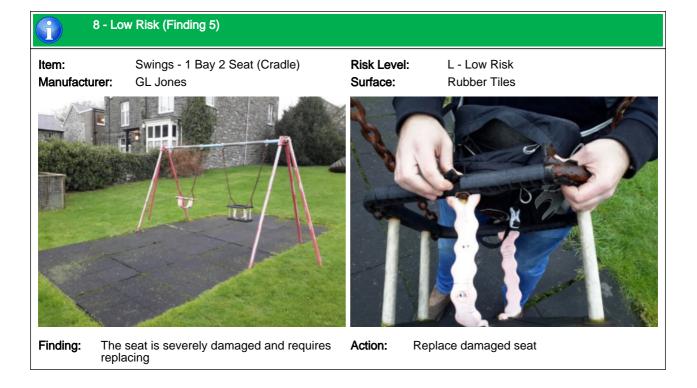


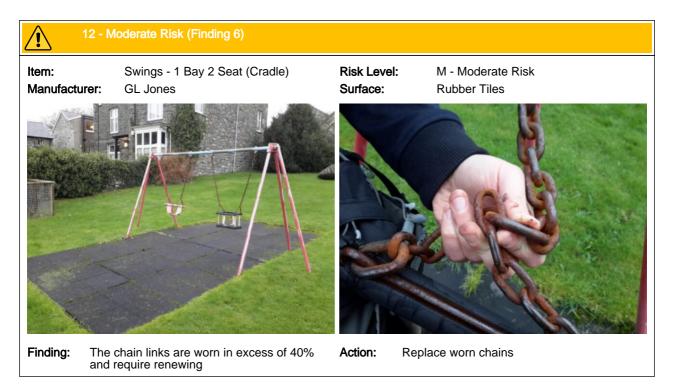




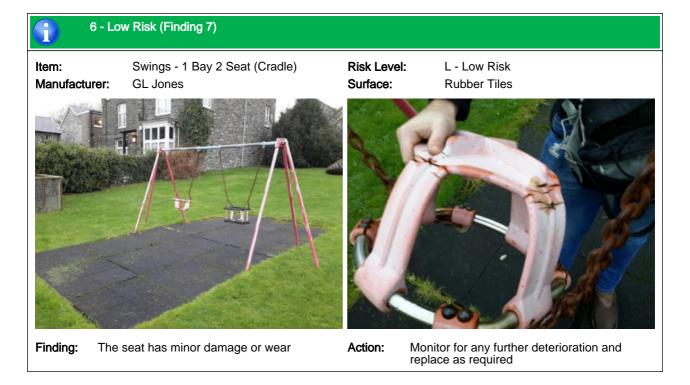


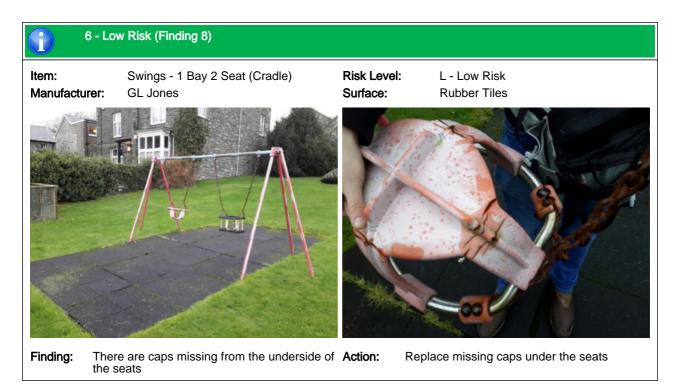




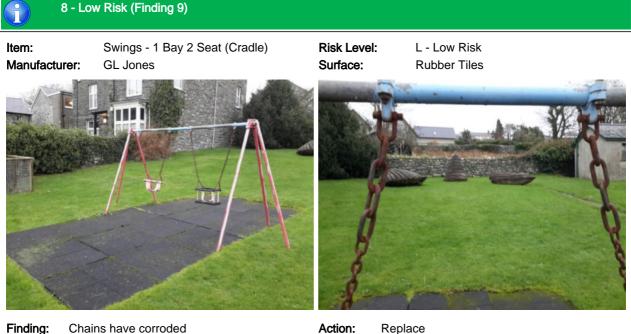








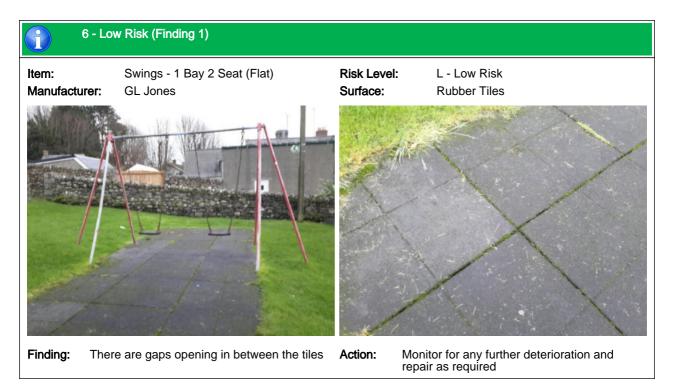




Action: Replace

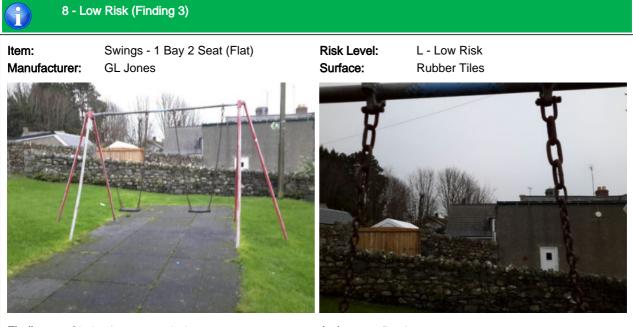












Finding: Chains have corroded

Action: Replace

