



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

Annual Inspection

Dyffryn Ardudwy and Talybont Community Council

Pentre Uchaf Play Park

Dyffrn Ardudwy, LL44 2HT



API Associate



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Report Preamble



Inspections are undertaken with reference to the standards listed in this preamble only; where no date for the standard is given it is assumed that the date of the standard will be that current at the time of inspection with the exception of where overlap periods are granted by the standards committee when standards are updated. All inspections are subject to our standard terms and conditions, a full copy of which can be downloaded from our website www.playinspections.co.uk. Other standards referenced within the listed standards do not form part of the inspection.

The following standards are relevant to all installations of equipment that are publicly accessible to users; this would include public parks, pay and play parks, schools, nurseries, public houses, holiday parks, indoor play centres, farm parks etc. All equipment used or employed in publicly accessible areas should meet with the requirements of BS EN 1176 (or other relevant standard listed below).

BS EN 1176 Parts 1, 2, 3, 4, 5, 6, 10 & 11 Playground equipment intended for permanent installation outdoors & indoors.

BS EN 1176 Part 7 is a code of practice provided by the standards organisation and is predominantly aimed at assisting owners or operators in the management of their recreational areas.

Domestic play equipment falls outside of the scope of BS EN 1176 and has its own standard (BS EN 71 Part 8 & 14). Where domestic equipment can be identified this will be acknowledged in the report but any comments concerning compliance within the inspection will still refer to BS EN 1176.

Other equipment that is not clearly identified as commercial or domestic (natural play, self-built equipment etc.) will be assessed for compliance with the relevant standard listed in this preamble.

NB: BS EN 1177 relates to methods of test for impact attenuating surfaces and can only be tested on site with specialist equipment. Such test results will only be indicative of the surface condition on the date of the test and not necessarily repeatable.

BS EN 15312 Multi use sports equipment

BS EN 14974 Wheeled sports equipment

BS EN 16630 Outdoor fitness equipment

BS EN 16899 Parkour equipment (plus RPII/API guidance notes)

Annual and Post Installation reports will take into consideration, compliance with current standards and defects related to maintenance and vandalism. The inspection will cover the general curtilage of the playground which if fenced will be all assets contained within the fence line, the fence and any gates into the area. If the area is not fenced the general curtilage is considered to be the equipment and up to 3.0 metres around. Operational inspections only take into consideration defects related to maintenance and vandalism. Routine visual inspections (if undertaken) relate only to the most obvious defects such as broken or missing parts, vandalism and issues created by severe weather conditions.

The inspection is non-dismantling and non-destructive; however, the inspector will undertake a manual test for stability and if equipment fails under manual load it is not fit for continued use (the client will be notified on the same day by phone and email if equipment fails during the inspection process).

The inspector will access all necessary standing surfaces on the equipment and assess all parts up to 2.5m above the standing surface. Where it is not possible to access parts of the equipment without employing an alternative means of access the report will record the action required by the client to ensure the continued safe use of the equipment. The owner/operator is responsible for the overall safety of the equipment and area. Inspectors are trained to use ladders and will use them where it is safe to do so, but if members of the public are present on site they will not be used to access the equipment.

The manufacturer/designer of the area should provide a 'design risk assessment' for the equipment and location in which the area is installed. The owner/operator should have a suitable and sufficient risk assessment in place for each area covering both the equipment assets and the location of the area.

References to weeds, planting or trees will only contain obvious hazards to users of the area such as dead branches, hostile planting, sharp protruding stems, overgrown or weed infested areas. No reference will be made to the relative or potential toxicity of any plant, tree or weed. We will not comment on the presence or otherwise of Japanese Knotweed. Presence of fungi will be noted if it is visible, but no comment made on its relative or potential toxicity.

The details contained within this report are a snapshot of the condition at the time of inspection only; suggested remedial actions are based on the knowledge and experience of the inspector and/or that of the inspection company. The advice of the manufacturer or a competent person should be sought at all times when undertaking repairs and/or modifications to equipment

Risk Assessment Matrix

			Scores in the report are multiplication factors of Likelihood x Severity					
			Severity>>					
Likelihood	Very High probability, if the situation is not addressed an accident is almost certain.	5	Very High	VL (5)	L (10)	M (15)	H (20)	VH (25)
	High probability an accident is probable without any added factor.	4	High	VL (4)	L (8)	M (12)	H (16)	H (20)
	Moderate probability an incident is foreseeable.	3	Moderate	VL (3)	L (6)	L (9)	M (12)	M (15)
	Some probability, requires a combination of factors to take place.	2	Low	VL (2)	VL (4)	L (6)	L (8)	L (10)
	No significant probability; lightning strike, freak accident.	1	Very Low	VL (1)	VL (2)	VL (3)	VL (4)	VL (5)
			Very Low	Low	Moderate	High	Very High	
			1	2	3	4	5	
			No injury likely e.g. damaged or soiled clothing, minor bruising, grazes	Minor injury, laceration or bruising requiring first aid only	Injury requiring medical intervention e.g. cuts requiring stitches	Serious injury including concussions or fracture of long bones	Severe injury involving a potential life changing injury or fatality	
			Severity>>					
<p>Note 1: The total risk scores included within our reports are a multiplication factor of the calculated Likelihood and Severity of each finding. Both Likelihood and Severity are given a number between 1 - 5 as shown on the matrix above and these two numbers are then multiplied together to give the total risk score that is shown against defects on the report. Total risk scores can be divided in both directions, ie. a total risk score of 12 could be a Likelihood (3) x Severity (4) or Likelihood (4) x Severity (3).</p> <p>Note2: When we inspect we only see a snapshot of the current condition of the equipment. It is the operators 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.</p>								

Equipment has been assessed to the following standards where relevant:

- BS EN 1176 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 EN 16899 (Parkour Equipment)
- BS EN 16630 (Outdoor Fitness Equipment).



Site Information

Inspection Ref: 698999

Site Ref: 10870

Customer Order: N/A

Inspected: 13-November-2018 - 12:14 by Matt Hall RPII Annual Inspector (Outdoor)

Risk Assessment: M 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:

Generally accessible; an area accessible to most.



8 - Low Risk

Item: Gate
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A



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: Gate - Maintenance
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

There is no padlock on the maintenance gate - Provide a padlock to secure the gate



i 2 - Very Low Risk

Item: Sign
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A

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

i 6 - Low Risk

Item: Bench
Manufacturer: Lightmain Engineering
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

There is surface corrosion present on the item - Consider treating and repainting the item



i 4 - Very Low Risk

Item: Picnic Table
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

This item is satisfactory - no work required -

i 4 - Very Low Risk

Item: Seating Area
Manufacturer: Park Leisure Ltd
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

This item is satisfactory - no work required -



 15 - Moderate Risk

Item: Single Point Swing - Type 3
Manufacturer: Park Leisure Ltd
Surface Type: Grass Matrix Tiles
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 10



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 - Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required

Finding 3

The eye bolts are heavily worn, H.O. informed - Replace

Finding 5

The connecting links are in excess of 8.6mm and less than 12mm and fail the requirements of BS EN 1176 Part 1; clause 4.2.13, Chains - Monitor use

Finding 7

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

Finding 9

There is some wear to the shackles. - Monitor for any further deterioration and replace when 40% worn

Finding 2

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 4

The tyre contains stagnant water - Drill drainage holes

Finding 6

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

Finding 8

The shackles have been overtightened or seized transferring wear to the chain links below - Loosen shackles to ensure free movement at the pivot

Finding 10

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



 6 - Low Risk

Item: 2 Bay 4 Seat (Flat)
Manufacturer: Park Leisure Ltd
Surface Type: Grass Matrix Tiles
Equipment Compliance: No
Surface Area Compliance: Yes



Total Findings: 5

Finding 1

The shackles have been overtightened or seized transferring wear to the chain links below - Loosen shackles to ensure free movement at the pivot

Finding 2

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

Finding 3

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

Finding 4

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

Finding 5

The swing seat connectors are loose - Tighten to secure

 6 - Low Risk

Item: Multi Play (Junior)
Manufacturer: Not Identified
Surface Type: Grass Matrix Tiles
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 4

Finding 1

There is wear to the torsion system - Monitor for any further deterioration and repair as required.

Finding 2

There is surface corrosion present on the item - Consider treating and repainting the item

Finding 3

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

Finding 4

Wetpour inlays are worn - Repair



i 6 - Low Risk

Item: 1 Bay 2 Seat (Cradle)
Manufacturer: Park Leisure Ltd
Surface Type: Grass
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 3

Finding 1

The shackles have been overtightened or seized transferring wear to the chain links below - Loosen shackles to ensure free movement at the pivot

Finding 2

Chains have corroded - Monitor and replace as required

Finding 3

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

i 6 - Low Risk

Item: Shelter
Manufacturer: Park Leisure Ltd
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 2

Finding 1

Fixings have corroded - Replace

Finding 2

There is surface corrosion present on the item - Consider treating and repainting the item



 12 - Moderate Risk

Item: Climbing Frame
Manufacturer: Park Leisure Ltd
Surface Type: Grass Matrix Tiles
Equipment Compliance: Yes
Surface Area Compliance: Yes



Total Findings: 7

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 3

The rope has worn and there are sharp wire strands protruding - Replace rope or net

Finding 5

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 7

There is surface corrosion present on the item - Consider treating and repainting the item

Finding 2

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

Finding 4

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 6

Climbing wall loose in ground at base - Re concrete



8 - Low Risk

Item: Roundabout
Manufacturer: Park Leisure Ltd
Surface Type: Grass Matrix Tiles
Equipment Compliance: No
Surface Area Compliance: Yes

Total Findings: 4



Finding 1
 The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet. - Reinstate as required

Finding 2
 There are trip hazards at the edges of the surface - Reinstate surrounding surface levels to remove the trip points

Finding 3
 There is/are finger entrapment/s in the framework and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers - Monitor use

Finding 4
 There is surface corrosion present on the item - Consider treating and repainting the item

4 - Very Low Risk

Item: Litter Bin
Manufacturer: Not Identified
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1
 This item is satisfactory - no work required -



i 8 - Low Risk

Item: Site General
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

There are a number of molehills within the area and these may present unforeseen hazards for users - Remove moles by appropriate means, reinstate surfaces to level and maintain the area

i 6 - Low Risk

Item: Fence - Steel Mesh
Manufacturer: Owner/Operator
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A

Total Findings: 1



Finding 1

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



 0 - Risk Assessment not Undertaken

Item: Gate - Pedestrian
Manufacturer: Owner/Operator
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A



Total Findings: 1

Finding 1

The gate was locked at the time of the inspection - Check operation and finger clearances if reinstated



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



i 8 - 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

i 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



i 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

i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Bench
Manufacturer: Lightmain Engineering

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



Finding: There is surface corrosion present on the item

Action: Consider treating and repainting the item



 8 - Low Risk (Finding 1)

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: Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required

 12 - Moderate Risk (Finding 2)

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



 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: The eye bolts are heavily worn, H.O. informed

Action: Replace

 6 - 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 tyre contains stagnant water

Action: Drill drainage holes



i 5 - Very Low Risk (Finding 5)

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

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



Finding: The connecting links are in excess of 8.6mm and less than 12mm and fail the requirements of BS EN 1176 Part 1; clause 4.2.13, Chains

Action: Monitor use

i 5 - 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 chain openings are in excess of the 8.6mm as recommended by BS EN 1176

Action: Monitor use



i 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



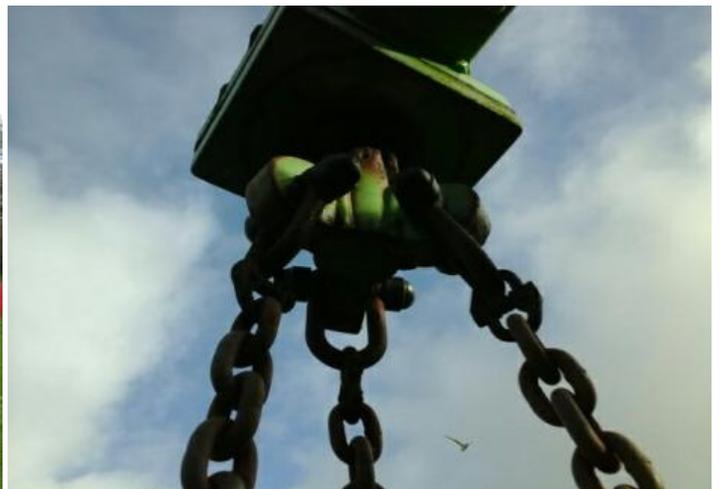
Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required

i 6 - Low Risk (Finding 8)

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

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



Finding: The shackles have been overtightened or seized transferring wear to the chain links below

Action: Loosen shackles to ensure free movement at the pivot



i 6 - Low Risk (Finding 9)

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

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



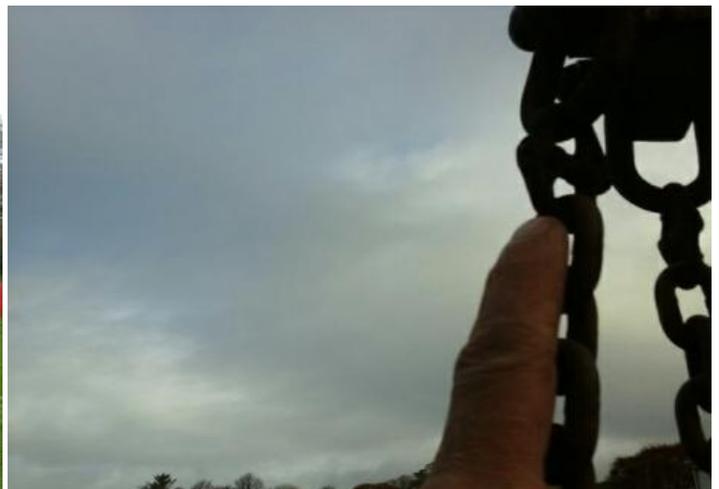
Finding: There is some wear to the shackles.

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

i 8 - Low Risk (Finding 10)

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



6 - 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 shackles have been overtightened or seized transferring wear to the chain links below

Action: Loosen shackles to ensure free movement at the pivot

5 - Very Low Risk (Finding 2)

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



i 6 - Low Risk (Finding 3)

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

i 6 - 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 has minor damage or wear

Action: Monitor for any further deterioration and replace as required



i 6 - Low Risk (Finding 5)

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

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



Finding: The swing seat connectors are loose

Action: Tighten to secure

i 6 - Low Risk (Finding 1)

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

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



Finding: There is wear to the torsion system

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



i 6 - Low Risk (Finding 2)

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

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



Finding: There is surface corrosion present on the item

Action: Consider treating and repainting the item

i 4 - Very Low Risk (Finding 3)

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

Risk Level: V - Very 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



i 6 - Low Risk (Finding 4)

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

i 6 - Low Risk (Finding 1)

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

Risk Level: L - Low Risk
Surface: Grass



Finding: The shackles have been overtightened or seized transferring wear to the chain links below

Action: Loosen shackles to ensure free movement at the pivot



i 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

i 6 - Low Risk (Finding 3)

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



i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Shelter
Manufacturer: Park Leisure Ltd

Risk Level: L - Low Risk
Surface: Grass



Finding: Fixings have corroded

Action: Replace

i 6 - Low Risk (Finding 2)

Item: Ancillary Items - Shelter
Manufacturer: Park Leisure Ltd

Risk Level: L - Low Risk
Surface: Grass



Finding: There is surface corrosion present on the item

Action: Consider treating and repainting the item



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



 12 - Moderate Risk (Finding 3)

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

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



Finding: The rope has worn and there are sharp wire strands protruding

Action: Replace rope or net

 6 - Low Risk (Finding 4)

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

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 5)

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

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

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



i 6 - Low Risk (Finding 7)

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

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



Finding: There is surface corrosion present on the item

Action: Consider treating and repainting the item

i 8 - Low Risk (Finding 1)

Item: Rotor Play - Roundabout
Manufacturer: Park Leisure Ltd

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



Finding: The grass mats are silted up, the soil is compacted and the area will become very slippery when the soil is wet.

Action: Reinstate as required



i 8 - Low Risk (Finding 2)

Item: Rotor Play - Roundabout
Manufacturer: Park Leisure Ltd

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



Finding: There are trip hazards at the edges of the surface

Action: Reinstate surrounding surface levels to remove the trip points

i 5 - Very Low Risk (Finding 3)

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 framework and the item fails to meet the requirements of BS EN 1176 Part 1 4.2.7.6 Entrapment of fingers

Action: Monitor use



i 6 - Low Risk (Finding 4)

Item: Rotor Play - Roundabout
Manufacturer: Park Leisure Ltd

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



Finding: There is surface corrosion present on the item

Action: Consider treating and repainting the item

i 8 - Low Risk (Finding 1)

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

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



Finding: There are a number of molehills within the area and these may present unforeseen hazards for users

Action: Remove moles by appropriate means, reinstate surfaces to level and maintain the area



i 6 - Low Risk (Finding 1)

Item: Ancillary Items - Fence - Steel Mesh
Manufacturer: Owner/Operator

Risk Level: L - Low Risk
Surface: Grass



Finding: There are a number of loose posts around the fence

Action: Monitor for any further deterioration and reset as required

i 0 - Risk Assessment not Undertaken (Finding 1)

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

Risk Level: N - Risk Assessment not Undertaken
Surface: Grass



Finding: The gate was locked at the time of the inspection

Action: Check operation and finger clearances if reinstated