



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

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## Annual Inspection

Winchester City Council

The Jubilee RG (Bramdean and Hinton Ampner PC)  
Off Woodlane Close, Bramdean, Winchester, Hampshire



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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: 249487

Site Ref: 33724

Customer Order No: None

Annual Inspection - 12 May 2016 at 09:40 Inspector: Matt Clay (RPII Annual Inspector)

Risk Assessment: **8 - Low 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:** Accessible - an area totally accessible to those with severe disability, who with the help if necessary, seek purpose to access the area.



8 - Low Risk

**Item:** Ancillary Items - Gate  
**Manufacturer:** Owner/Operator  
**Surface Type:** Grass  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 2



Finding 1

The gate is not a contrasting colour to the fencing making it difficult for users with impaired sight to distinguish it from the fence - We would recommend that the gates are painted a distinguishable colour to that of the fence

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



3 - Very Low Risk

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



3 - Very Low Risk

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



8 - Low Risk

**Item:** Ancillary Items - Fence - Timber & Mesh Infill  
**Manufacturer:** Owner/Operator  
**Surface Type:** Grass  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 2



Finding 1

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

Finding 2

There are areas or parts of the timber on the structure that have rotted - Replace all affected timbers



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



3 - Very Low Risk

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



8 - Low Risk

**Item:** Ancillary Items - Picnic Table  
**Manufacturer:** Owner/Operator  
**Surface Type:** Grass  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 1



Finding 1

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



3 - Very Low Risk

**Item:** Ancillary Items - Litter Bin  
**Manufacturer:** Owner/Operator  
**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



3 - Very Low Risk

**Item:** Other - Table Tennis  
**Manufacturer:** Unknown  
**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



3 - Very Low Risk

**Item:** Multi Use Games Area - Multi Use Games Area (MUGA)  
**Manufacturer:** Unknown  
**Surface Type:** Bitmac  
**Equipment Compliance:** Yes  
**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 - Swing Barrier  
**Manufacturer:** Playdale Playgrounds Ltd  
**Surface Type:** Grass  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 2



Finding 1

There is some strimmer damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process - Monitor for any deterioration (rot) and replace as required

Finding 2

The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas - Monitor for any deterioration (rot) and replace as required



6 - Low Risk

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



Finding 1

There is some strimmer damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process - Monitor for any deterioration (rot) and replace as required

Finding 2

The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas - Monitor for any deterioration (rot) and replace as required



6 - Low Risk

**Item:** Activity Equipment - Playhouse  
**Manufacturer:** Unknown  
**Surface Type:** Grass  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 2



**Finding 1**

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

**Finding 2**

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



8 - Low Risk

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd  
**Surface Type:** Bark Mulch  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 6



**Finding 1**

The lower timber 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 timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas - Monitor for any deterioration (rot) and replace as required

**Finding 3**

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

**Finding 4**

There is/are finger entrapment/s in the barrier corners 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 5**

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

**Finding 6**

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



8 - Low Risk

**Item:** Rocking Equipment - Spring Ark  
**Manufacturer:** Unknown  
**Surface Type:** Grass Matrix Tiles  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 1



Finding 1

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



6 - Low Risk

**Item:** Rocking Equipment - Spring Horse  
**Manufacturer:** Ledon  
**Surface Type:** Grass  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 2



Finding 1

The end of handgrips and/or footrests have a cross section of less than 15cm<sup>2</sup> and fail to meet the requirements of BS EN 1176:2008 Part 6 - This is a relatively low risk failure and no remedial action is recommended

Finding 2

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



4 - Very Low Risk

**Item:** Rocking Equipment - Spring Chicken  
**Manufacturer:** Ledon  
**Surface Type:** Grass  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 1



Finding 1

The end of handgrips and/or footrests have a cross section of less than 15cm<sup>2</sup> and fail to meet the requirements of BS EN 1176:2008 Part 6 - This is a relatively low risk failure and no remedial action is recommended



6 - Low Risk

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Playdale Playgrounds Ltd  
**Surface Type:** Grass  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 6



**Finding 1**

A number of fixing(s) have worked loose on the monkey bars - Secure all loose fixings

**Finding 2**

There is some graffiti present - Remove the graffiti

**Finding 3**

There is some strimmer damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process - Monitor for any deterioration (rot) and replace as required

**Finding 4**

The item is slightly loose in its foundations on the stilts - Monitor for any further deterioration and repair as required

**Finding 5**

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

**Finding 6**

The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas - Monitor for any deterioration (rot) and replace as required



3 - Very Low Risk

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



Finding 1

This item is satisfactory - no work required

# Findings Information

**6 - Low Risk (Finding 1)**

<b>Item:</b>	Ancillary Items - Gate	<b>Risk Level:</b>	L - Low Risk
<b>Manufacturer:</b>	Owner/Operator	<b>Surface:</b>	Grass




<b>Finding:</b>	The gate is not a contrasting colour to the fencing making it difficult for users with impaired sight to distinguish it from the fence	<b>Action:</b>	We would recommend that the gates are painted a distinguishable colour to that of the fence
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**8 - Low Risk (Finding 2)**

<b>Item:</b>	Ancillary Items - Gate	<b>Risk Level:</b>	L - Low Risk
<b>Manufacturer:</b>	Owner/Operator	<b>Surface:</b>	Grass




<b>Finding:</b>	The opening between the gate and the post is less than 12mm and could trap users fingers	<b>Action:</b>	Adjust gate to ensure a 12mm opening all around
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6 - Low Risk (Finding 1)

**Item:** Ancillary Items - Fence - Timber & Mesh Infill

**Risk Level:** L - Low Risk

**Manufacturer:** Owner/Operator

**Surface:** Grass



**Finding:** There are a number of loose posts around the fence  
**Action:** Monitor for any further deterioration and reset as required



8 - Low Risk (Finding 2)

**Item:** Ancillary Items - Fence - Timber & Mesh Infill

**Risk Level:** L - Low Risk

**Manufacturer:** Owner/Operator

**Surface:** Grass



**Finding:** There are areas or parts of the timber on the structure that have rotted  
**Action:** Replace all affected timbers



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



8 - Low Risk (Finding 1)

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

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



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

**Action:** Secure the bench to the ground



6 - Low Risk (Finding 1)

**Item:** Swings - Swing Barrier  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** There is some strimmer damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process

**Action:** Monitor for any deterioration (rot) and replace as required



6 - Low Risk (Finding 2)

**Item:** Swings - Swing Barrier  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas

**Action:** Monitor for any deterioration (rot) and replace as required



6 - Low Risk (Finding 1)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** There is some strimmer damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process

**Action:** Monitor for any deterioration (rot) and replace as required



6 - Low Risk (Finding 2)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas

**Action:** Monitor for any deterioration (rot) and replace as required



6 - Low Risk (Finding 1)

**Item:** Activity Equipment - Playhouse  
**Manufacturer:** Unknown

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



**Finding:** There is some evidence of rot in the timber

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



6 - Low Risk (Finding 2)

**Item:** Activity Equipment - Playhouse  
**Manufacturer:** Unknown

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



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

**Action:** Secure all loose fixings



8 - Low Risk (Finding 1)

**Item:** Activity Equipment - Multi Play (Junior) **Risk Level:** L - Low Risk  
**Manufacturer:** Playdale Playgrounds Ltd **Surface:** Bark Mulch



**Finding:** The lower timber 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) **Risk Level:** L - Low Risk  
**Manufacturer:** Playdale Playgrounds Ltd **Surface:** Bark Mulch



**Finding:** The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas

**Action:** Monitor for any deterioration (rot) and replace as required



6 - Low Risk (Finding 3)

**Item:** Activity Equipment - Multi Play (Junior) **Risk Level:** L - Low Risk  
**Manufacturer:** Playdale Playgrounds Ltd **Surface:** Bark Mulch



**Finding:** Parts of the timber are rough or splintered **Action:** Remove all rough or sharp edges



5 - Very Low Risk (Finding 4)

**Item:** Activity Equipment - Multi Play (Junior) **Risk Level:** V - Very Low Risk  
**Manufacturer:** Playdale Playgrounds Ltd **Surface:** Bark Mulch



**Finding:** There is/are finger entrapment/s in the barrier corners 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 5)

**Item:** Activity Equipment - Multi Play (Junior) **Risk Level:** L - Low Risk  
**Manufacturer:** Playdale Playgrounds Ltd **Surface:** Bark Mulch



**Finding:** A number of fixing(s) have worked loose on the barriers **Action:** Secure all loose fixings



6 - Low Risk (Finding 6)

**Item:** Activity Equipment - Multi Play (Junior) **Risk Level:** L - Low Risk  
**Manufacturer:** Playdale Playgrounds Ltd **Surface:** Bark Mulch



**Finding:** There is some evidence of rot in the timber **Action:** Monitor for any further deterioration and replace as required



8 - Low Risk (Finding 1)

**Item:** Rocking Equipment - Spring Ark  
**Manufacturer:** Unknown

**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:** Lift and relay the mats



4 - Very Low Risk (Finding 1)

**Item:** Rocking Equipment - Spring Horse  
**Manufacturer:** Ledon

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



**Finding:** The end of handgrips and/or footrests have a cross section of less than 15cm<sup>2</sup> and fail to meet the requirements of BS EN 1176:2008 Part 6

**Action:** This is a relatively low risk failure and no remedial action is recommended



6 - Low Risk (Finding 2)

**Item:** Rocking Equipment - Spring Horse  
**Manufacturer:** Ledon

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



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

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



4 - Very Low Risk (Finding 1)

**Item:** Rocking Equipment - Spring Chicken  
**Manufacturer:** Ledon

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



**Finding:** The end of handgrips and/or footrests have a cross section of less than 15cm<sup>2</sup> and fail to meet the requirements of BS EN 1176:2008 Part 6

**Action:** This is a relatively low risk failure and no remedial action is recommended



6 - Low Risk (Finding 1)

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** A number of fixing(s) have worked loose on the monkey bars

**Action:** Secure all loose fixings



2 - Very Low Risk (Finding 2)

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** There is some graffiti present

**Action:** Remove the graffiti



6 - Low Risk (Finding 3)

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** There is some strimmer damage apparent on the posts, this can penetrate the preservative applied to the timber and accelerate the rotting process

**Action:** Monitor for any deterioration (rot) and replace as required



6 - Low Risk (Finding 4)

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** The item is slightly loose in its foundations on the stilts

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



6 - Low Risk (Finding 5)

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** There is some evidence of rot in the timber

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



6 - Low Risk (Finding 6)

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** Playdale Playgrounds Ltd

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



**Finding:** The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas

**Action:** Monitor for any deterioration (rot) and replace as required