



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: 541901

Site Ref: 33724

Customer Order No: None

Annual Inspection - 08 February 2018 at 09:25 Inspector: Richard Sewell (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:** Generally accessible; an area accessible to most but not all people even when help is at hand.



## 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:** 1



### 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



## 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:** 2



### 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

### Finding 2

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



## 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



### 6 - 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:** 2



#### Finding 1

Minor damage to fence - Repair as required

#### Finding 2

Fixings are damaged and/or have sharp edges - Repair or replace as 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

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 2

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



## 8 - 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:** 3



### 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

### 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:** Activity Equipment - Playhouse  
**Manufacturer:** Unknown  
**Surface Type:** Grass  
**Equipment Compliance:** No  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 3



### Finding 1

The item fails to meet the requirements of BS EN 1176:2008 Part 1 4.2.7.2 for head and neck entrapment in the windows - Monitor use

### Finding 2

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

### Finding 3

This equipment has not been designed or installed to meet with the requirements of BS EN 1176 for public playground equipment; we have however used our knowledge of these standards to assist in forming the basis of our risk assessment for the equipment and our report. - Monitor use and review the use of the equipment and risk assessment regularly



## 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:** 12



### 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

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

### Finding 3

The surface has eroded and the foundations are exposed - Reinstall surrounding surfaces to cover the foundations

### Finding 4

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

### Finding 5

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

### Finding 6

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

### Finding 7

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 8

The plywood has delaminated in some places - Remove all rough or splintered edges.

### Finding 9

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

### Finding 10

The plywood has delaminated in the deck by the slide - Remove all rough or splintered edges.

## Findings continued for Activity Equipment - Multi Play (Junior)

### Finding 11

There is some evidence of rot in the timber of the barrier by the pull up rope - Monitor for any further deterioration and replace as required

### Finding 12

The level of loose fill surfacing has fallen significantly below the minimum 200mm recommended by BS EN 1176 Part 1 - Top up loose fill surfacing to recommended levels.



## 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:** 2



### 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

### Finding 2

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



## 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:** Yes  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 3



### Finding 1

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 2

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

### 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



## 6 - 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

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

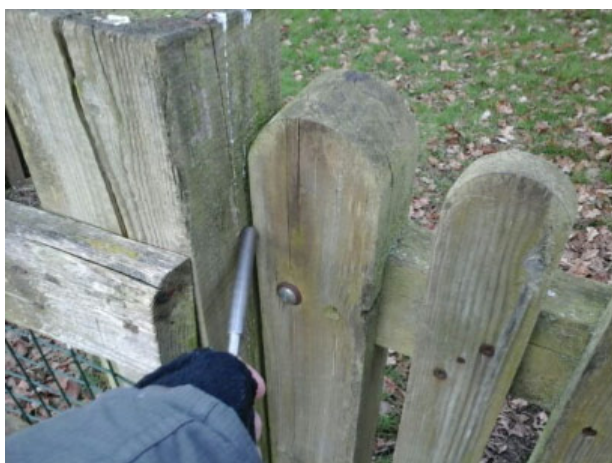
## Findings Information



### 8 - Low Risk (Finding 1)

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

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



**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 1)

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



## 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 2)

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

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



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

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



## 3 - Very Low Risk (Finding 1)




**Item:** Multi Use Games Area - Multi Use Games Area (MUGA)  
**Manufacturer:** Unknown

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



**Finding:** Minor damage to fence

**Action:** Repair as required

| <div>  <b>6 - Low Risk (Finding 2)</b> </div> |  |  |  |
|--|--|--|--|
| <b>Item:</b>   | Multi Use Games Area - Multi Use Games Area (MUGA) | <b>Risk Level:</b>   | L - Low Risk                                 |
| <b>Manufacturer:</b>   | Unknown  | <b>Surface:</b>  | Bitmac                                       |
|   |  |  |  |
| <b>Finding:</b>  | Fixings are damaged and/or have sharp edges        |  | <b>Action:</b> Repair or replace as required |

| <div>  <b>6 - Low Risk (Finding 1)</b> </div> |   |  |  |
|--|---|--|--|
| <b>Item:</b>   | Swings - Swing Barrier  | <b>Risk Level:</b>   | L - Low Risk   |
| <b>Manufacturer:</b>   | Playdale Playgrounds Ltd  | <b>Surface:</b>  | Grass  |
|   |   |  |  |
| <b>Finding:</b>  | 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 |  | <b>Action:</b> 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:** 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 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



## 8 - Low Risk (Finding 3)

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

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



**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



### 5 - Very Low Risk (Finding 1)

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

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



**Finding:** The item fails to meet the requirements of BS EN 1176:2008 Part 1 4.2.7.2 for head and neck entrapment in the windows

**Action:** Monitor use



### 6 - Low Risk (Finding 2)

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

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



**Finding:** There are projecting bolt thread(s) present

**Action:** Remove excess thread length and deburr or provide cap



### 8 - Low Risk (Finding 3)

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

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



**Finding:** This equipment has not been designed or installed to meet with the requirements of BS EN 1176 for public playground equipment; we have however used our knowledge of these standards to assist in forming the basis of our risk assessment for the equipment and our report.

**Action:** Monitor use and review the use of the equipment and risk assessment regularly



### 8 - Low Risk (Finding 1)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**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

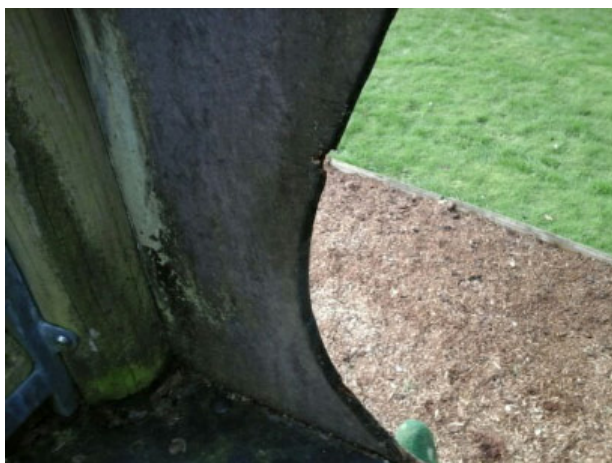
**Action:** Monitor use



## 6 - Low Risk (Finding 2)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



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

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



### 8 - Low Risk (Finding 3)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** The surface has eroded and the foundations are exposed

**Action:** Reinstate surrounding surfaces to cover the foundations



### 6 - Low Risk (Finding 4)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



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

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



## 8 - Low Risk (Finding 5)

**Item:** Activity Equipment - Multi Play (Junior)

**Risk Level:** L - Low Risk

**Manufacturer:** Playdale Playgrounds Ltd

**Surface:** Bark Mulch



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

**Action:** Clean and treat appropriately



## 6 - Low Risk (Finding 6)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



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

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



## 5 - Very Low Risk (Finding 7)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** V - Very Low Risk  
**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 8)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** The plywood has delaminated in some places

**Action:** Remove all rough or splintered edges.



## 6 - Low Risk (Finding 9)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



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

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



## 6 - Low Risk (Finding 10)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** The plywood has delaminated in the deck by the slide

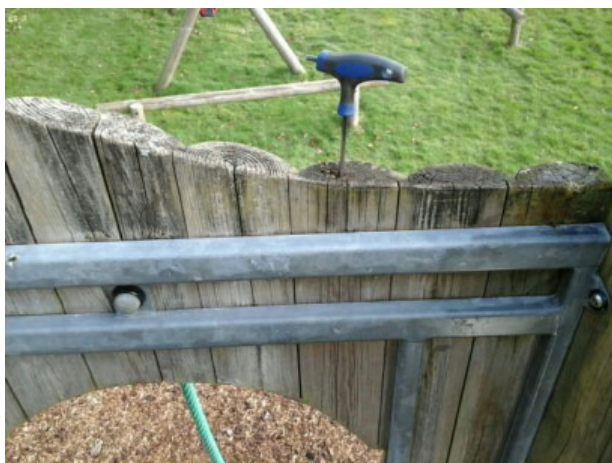
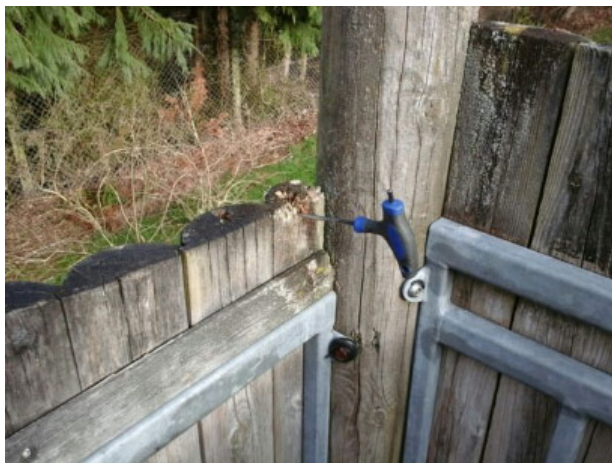
**Action:** Remove all rough or splintered edges.



## 6 - Low Risk (Finding 11)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** There is some evidence of rot in the timber of the barrier by the pull up rope

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



## 8 - Low Risk (Finding 12)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Playdale Playgrounds Ltd

**Risk Level:** L - Low Risk  
**Surface:** Bark Mulch



**Finding:** The level of loose fill surfacing has fallen significantly below the minimum 200mm recommended by BS EN 1176 Part 1

**Action:** Top up loose fill surfacing to recommended levels.



## 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



## 6 - Low Risk (Finding 2)

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

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



**Finding:** The paintwork on the spring has been damaged or worn exposing the metal underneath which is rusting

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



## 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

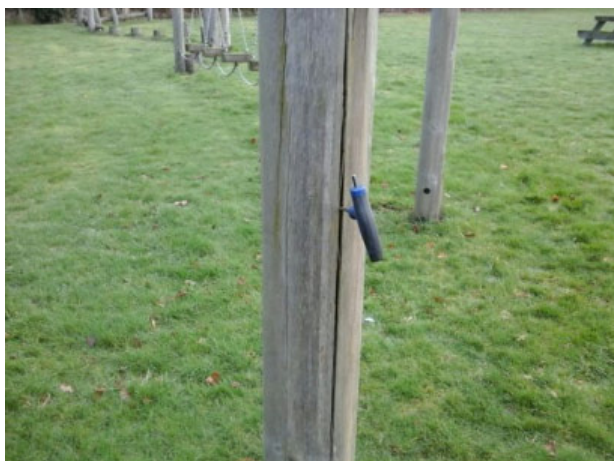
**Action:** This is a relatively low risk failure and no remedial action is recommended



## 6 - Low Risk (Finding 1)

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

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



**Finding:** 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 2)

**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 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 1)

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

**Risk Level:** L - Low Risk

**Manufacturer:** Playdale Playgrounds Ltd

**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