



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

Annual Inspection

Walton Parish Council

Walton Play Area

Walton Village Green, Brampton, CA8 2DJ



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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: 146259

Site Ref: 22689

Customer Order No: None

Annual Inspection - 07 April 2015 at 15:24 Inspector: Jon Dalton 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: 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.



4 - 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

This item is satisfactory - no work required



4 - Very Low Risk

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



Finding 1

This item is satisfactory - no work required



4 - Very Low Risk

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



Finding 1

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



8 - Low Risk

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



Finding 1

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



6 - Low Risk

Item: Activity Equipment - Activity Trail
Manufacturer: Owner/Operator
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

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



8 - Low Risk

Item: Rotor Play - Gyro Spiral
Manufacturer: Proludic
Surface Type: Grass Matrix Tiles
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1



Finding 1

Mats are broken - Replace



8 - Low Risk

Item: Rotor Play - Roundabout
Manufacturer: Proludic
Surface Type: Grass Matrix Tiles
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 2



Finding 1

The height of the roundabout platform is less than 400mm and fails the requirements of BS EN 1176 Part 5 - Monitor use

Finding 2

The bearing is worn - Replace the bearing as required



6 - Low Risk

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Proludic
Surface Type: Grass Matrix Tiles
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 3



Finding 1

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

Finding 2

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

Finding 3

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



6 - Low Risk

Item: Rocking Equipment - Spring Horse
Manufacturer: Proludic
Surface Type: Grass Matrix Tiles
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 15cm² 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

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



6 - Low Risk

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Proludic
Surface Type: Grass Matrix Tiles
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1



Finding 1

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



8 - Low Risk

Item: Swings - Basket Swing - Type 1
Manufacturer: Proludic
Surface Type: Grass Matrix Tiles
Equipment Compliance: No
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 6



Finding 1

The bushes are showing signs of wear - Monitor for any further deterioration and replace as required

Finding 2

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

Finding 3

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

Finding 4

Swings of this design are strongly recommended to have a secondary safety mechanism fitted to prevent collapse of the seat - Consider providing a secondary safety mechanism

Finding 5

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

Finding 6

The seat clearance from finished surface level to the underside of the seat is too low when measured to the underside of the dish at its lowest position.
 - Install seats to a minimum height of 400mm for Tyre/Platform/Basket Seats



4 - Very Low Risk

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Proludic
Surface Type: Grass Matrix Tiles
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1





Finding 1

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

Findings Information

6 - Low Risk

Item:	Ancillary Items - Picnic Table	Risk Level:	L - Low Risk
Manufacturer:	Owner/Operator	Surface:	N/A

Finding:	There are projecting bolt thread(s) present	Action:	Remove excess thread length and deburr or provide cap
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8 - Low Risk

Item:	Ancillary Items - Site General	Risk Level:	L - Low Risk
Manufacturer:	Owner/Operator	Surface:	N/A




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
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6 - Low Risk

Item: Activity Equipment - Activity Trail
Manufacturer: Owner/Operator

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

Item: Activity Equipment - Activity Trail
Manufacturer: Owner/Operator

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



8 - Low Risk

Item: Rotor Play - Gyro Spiral
Manufacturer: Proludic

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



Finding: Mats are broken

Action: Replace



8 - Low Risk

Item: Rotor Play - Roundabout
Manufacturer: Proludic

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



Finding: The height of the roundabout platform is less than 400mm and fails the requirements of BS EN 1176 Part 5

Action: Monitor use



6 - Low Risk

Item: Rotor Play - Roundabout
Manufacturer: Proludic

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



Finding: The bearing is worn

Action: Replace the bearing as required



6 - Low Risk

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Proludic

Risk Level: L - 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



6 - Low Risk

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Proludic

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



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

Action: Secure all loose fixings



6 - Low Risk

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Proludic

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



Finding: Parts of the timber are rough or splintered

Action: Remove all rough or sharp edges



4 - Very Low Risk

Item: Rocking Equipment - Spring Horse
Manufacturer: Proludic

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



Finding: The end of handgrips and/or footrests have a cross section of less than 15cm² 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

Item: Rocking Equipment - Spring Horse
Manufacturer: Proludic

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



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

Action: Secure all loose fixings



6 - Low Risk

Item: Swings - 1 Bay 2 Seat (Cradle)
Manufacturer: Proludic

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



Finding: There are caps missing from the underside of the seats
Action: Replace missing caps under the seats



4 - Very Low Risk

Item: Swings - Basket Swing - Type 1
Manufacturer: Proludic

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



Finding: The bushes are showing signs of wear
Action: Monitor for any further deterioration and replace as required



6 - Low Risk

Item: Swings - Basket Swing - Type 1
Manufacturer: Proludic

Risk Level: L - 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



6 - Low Risk

Item: Swings - Basket Swing - Type 1
Manufacturer: Proludic

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



8 - Low Risk

Item: Swings - Basket Swing - Type 1
Manufacturer: Proludic

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



Finding: Swings of this design are strongly recommended to have a secondary safety mechanism fitted to prevent collapse of the seat

Action: Consider providing a secondary safety mechanism



6 - Low Risk

Item: Swings - Basket Swing - Type 1
Manufacturer: Proludic

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



8 - Low Risk

Item: Swings - Basket Swing - Type 1
Manufacturer: Proludic

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



Finding: The seat clearance from finished surface level to the underside of the seat is too low when measured to the underside of the dish at its lowest position.

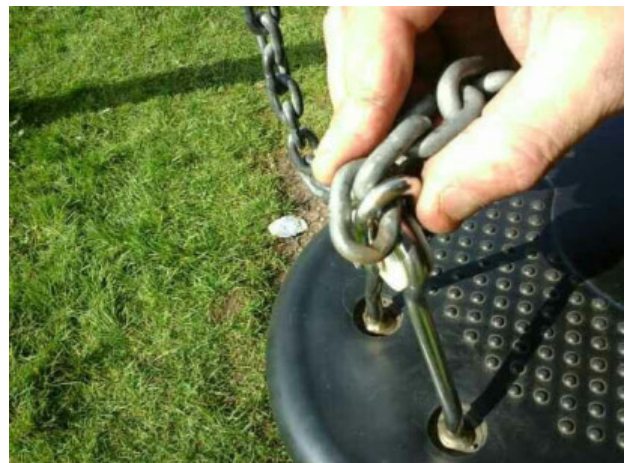
Action: Install seats to a minimum height of 400mm for Tyre/Platform/Basket Seats



4 - Very Low Risk

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Proludic

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



Finding: There is some chain wear

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