



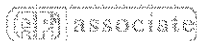
the play inspection company
the safest hands around playgrounds

Annual Inspection

Peasemore Parish Council

Peasemore Parish Council - Play Area

Hill Green Lane, Peasmore



Unit 5 Glenmore Business Park, Blackhill Road, Poole, Dorset, BH16 6NL

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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: 279808

Site Ref: 15563

Customer Order No: None

Annual Inspection - 16 August 2016 at 11:44 Inspector: Leon Pope RPII Annual Inspector

Risk Assessment: 



Location: The site is located in an area of public open space and is not directly overlooked by any 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.



Item Details

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: 3



Finding 1

There are stinging nettles/tree branches protruding into the surrounding area - Cut back and maintain area

Finding 2

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

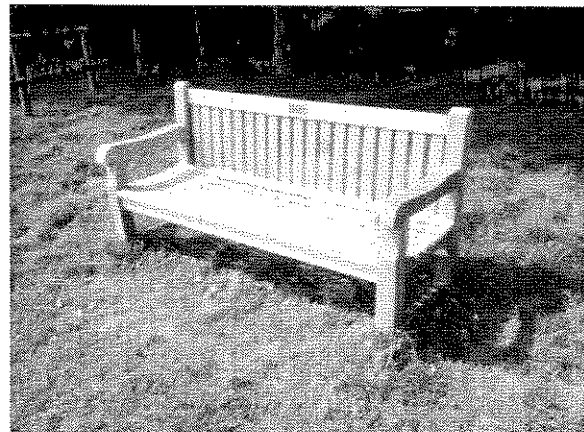
Finding 3

The timber has a number of splits (shakes) although these are not considered to be a problem at present - Monitor to ensure the splits do not cause any instability and remove any rough or sharp edges





Item Details

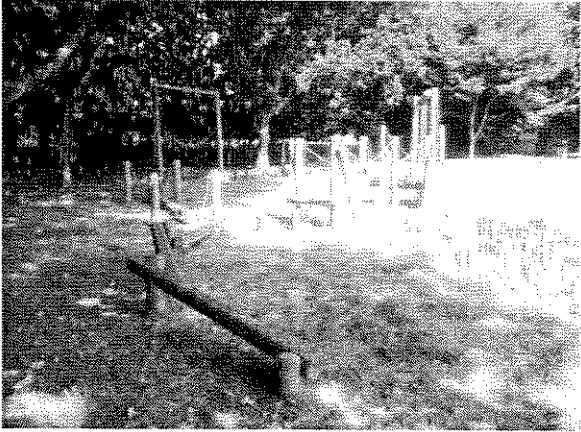
Item: Ancillary Items - Bench
Manufacturer: Owner/Operator
Surface Type: N/A
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

This item is satisfactory - no work required



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

A - Low Risk	
<p>Item: Activity Equipment - Activity Trail Manufacturer: Not Identified Surface Type: Grass Equipment Compliance: No Surface Area Compliance: Yes Ref/Part Number: Total Findings: 11</p>	
<p>Finding 1 There are stinging nettles/weeds beneath the item - Remove nettles / weeds and maintain area</p>	<p>Finding 2 The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor use and replace with compliant chains during next maintenance cycle.</p>
<p>Finding 3 There is some chain wear - Monitor for any further deterioration and replace when 40% worn</p>	<p>Finding 4 The timber has a number of splits (shakes) although these are not considered to be a problem at present - Monitor to ensure the splits do not cause any instability and remove any rough or sharp edges</p>
<p>Finding 5 A number of eyebolt fixing(s) have worked loose - Secure all loose fixings</p>	<p>Finding 6 There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers</p>
<p>Finding 7 There is some evidence of rot in the timber - Monitor for any further deterioration and replace as required</p>	<p>Finding 8 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</p>
<p>Finding 9 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</p>	<p>Finding 10 The surface has eroded in some areas creating potential trip hazards - Reinststate the surface to remove trip points</p>

Findings continued for Activity Equipment - Activity Trail

Finding 11



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

			
Item:	Swings - Swing Barrier		
Manufacturer:	Not Identified		
Surface Type:	Grass		
Equipment Compliance:	N/A		
Surface Area Compliance:	N/A		
Ref/Part Number:			
Total Findings:	2		



<p>Finding 1</p> <p>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</p>	<p>Finding 2</p> <p>The timber has a number of splits (shakes) although these are not considered to be a problem at present - Monitor to ensure the splits do not cause any instability and remove any rough or sharp edges</p>
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ITEMS	
Item:	Swings - 1 Bay 2 Seat (Flat)
Manufacturer:	Not Identified
Surface Type:	Grass Matrix Tiles
Equipment Compliance:	No
Surface Area Compliance:	Yes
Ref/Part Number:	
Total Findings:	7
Life Expectancy:	5 -10 Years

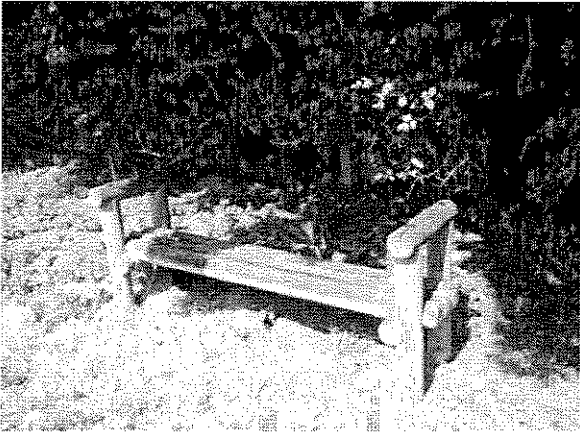

<p>Finding 1</p> <p>There are weeds/vegetation growth between or around the edges of the surfacing - Remove weeds/vegetation growth</p>	<p>Finding 2</p> <p>This design of swing joint has been known to fail on the weld connecting the joint to the threaded stud - We would recommend that the joint be dismantled and checked on each Operational Inspection or a Secondary Safety Device be fitted</p>
<p>Finding 3</p> <p>The seat has minor damage or wear - Monitor for any further deterioration and replace as required</p>	<p>Finding 4</p> <p>There is some chain wear - Monitor for any further deterioration and replace when 40% worn</p>
<p>Finding 5</p> <p>There are areas or parts of the posts on the structure that have rotted - Replace all affected timbers</p>	<p>Finding 6</p> <p>The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 - Monitor use and replace with compliant chains during next maintenance cycle.</p>
<p>Finding 7</p> <p>The timber has a number of splits (shakes) although these are not considered to be a problem at present - Monitor to ensure the splits do not cause any instability and remove any rough or sharp edges</p>	



	
<p>Item: Swings - 1 Bay 2 Seat (Cradle) Manufacturer: Not Identified Surface Type: Grass Matrix Tiles Equipment Compliance: N/A Surface Area Compliance: N/A Ref/Part Number: Total Findings: 6 Life Expectancy: 5 -10 Years</p>	
<p>Finding 1</p> <p>There are weeds/vegetation growth between or around the edges of the surfacing - Remove weeds/vegetation growth</p>	<p>Finding 2</p> <p>A number of fixing(s) have worked loose - Secure all loose fixings</p>
<p>Finding 3</p> <p>The seat(s) and suspension were missing at the time of inspection and the inspector was unable to make a full compliance assessment - Replace missing seat(s) and suspension</p>	<p>Finding 4</p> <p>The timber has a number of splits (shakes) although these are not considered to be a problem at present - Monitor to ensure the splits do not cause any instability and remove any rough or sharp edges</p>
<p>Finding 5</p> <p>The timber crossbeam on this item has severe rot - Remove and replace all affected timber sections</p>	<p>Finding 6</p> <p>There is some evidence of rot in the posts - Monitor for any further deterioration and replace as required</p>


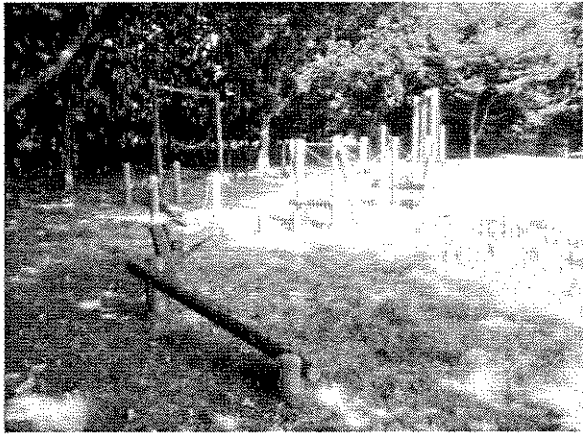

Findings Information


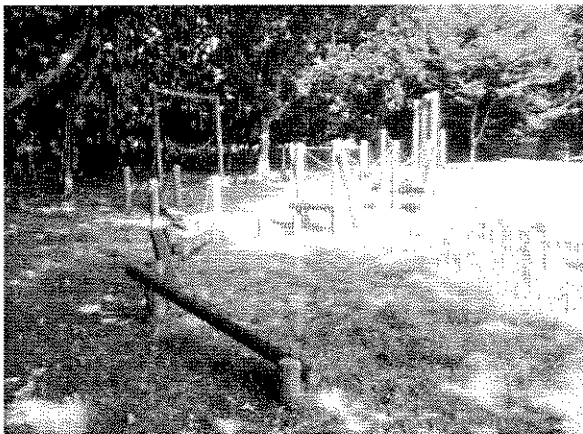
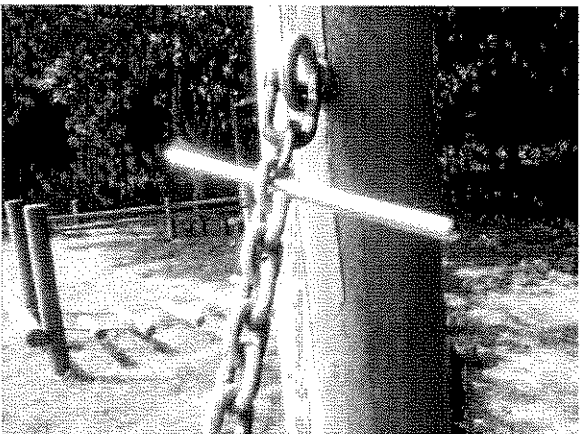
5 - Low Risk (Finding 1)			
Item:	Ancillary Items - Bench	Risk Level:	L - Low Risk
Manufacturer:	Owner/Operator	Surface:	N/A
			
Finding:	There are stinging nettles/tree branches protruding into the surrounding area		Action: Cut back and maintain area

6 - Low Risk (Finding 2)			
Item:	Ancillary Items - Bench	Risk Level:	L - Low Risk
Manufacturer:	Owner/Operator	Surface:	N/A
			
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:	Ancillary Items - Bench	Risk Level:	L - Low Risk
Manufacturer:	Owner/Operator	Surface:	N/A
			
Finding:	The timber has a number of splits (shakes) although these are not considered to be a problem at present		Action: Monitor to ensure the splits do not cause any instability and remove any rough or sharp edges

7 - Very Low Risk (Finding 4)			
Item:	Ancillary Items - Site General	Risk Level:	V - Very Low Risk
Manufacturer:	Owner/Operator	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

 Hill Green Park (continued)			
Item:	Activity Equipment - Activity Trail	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Grass
			
Finding:	There are stinging nettles/weeds beneath the item		Action: Remove nettles / weeds and maintain area

 Hill Green Park (continued)			
Item:	Activity Equipment - Activity Trail	Risk Level:	V - Very Low Risk
Manufacturer:	Not Identified	Surface:	Grass
			
Finding:	The chain openings are in excess of the 8.6mm as recommended by BS EN 1176		Action: Monitor use and replace with compliant chains during next maintenance cycle.

6 - Low Risk (Finding 3)


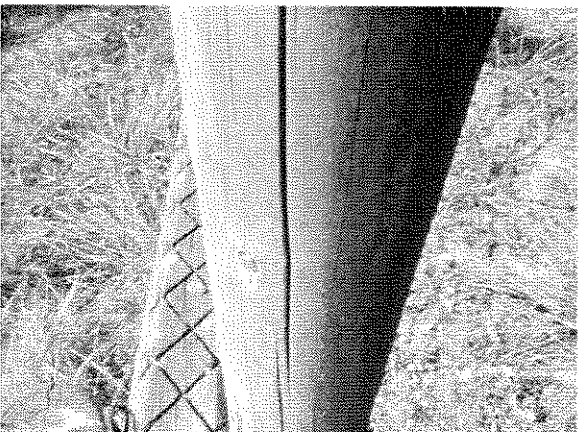
Item:	Activity Equipment - Activity Trail	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Grass




Finding:	There is some chain wear	Action:	Monitor for any further deterioration and replace when 40% worn
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6 - Low Risk (Finding 4)



Item:	Activity Equipment - Activity Trail	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Grass

Finding:	The timber has a number of splits (shakes) although these are not considered to be a problem at present	Action:	Monitor to ensure the splits do not cause any instability and remove any rough or sharp edges
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4 - Low Risk (Finding 4)


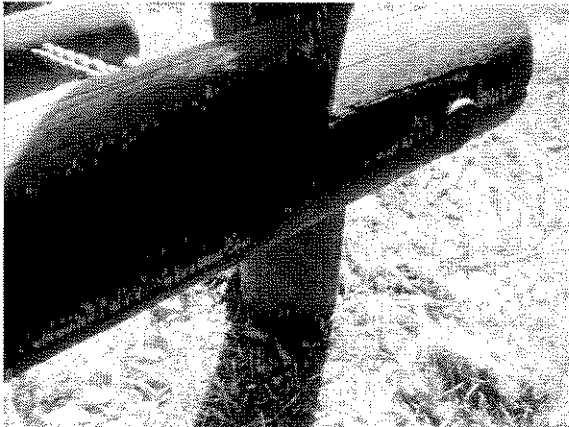
Item:	Activity Equipment - Activity Trail	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Grass

Finding:	A number of eyebolt fixing(s) have worked loose	Action:	Secure all loose fixings
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5 - Low Risk (Finding 5)

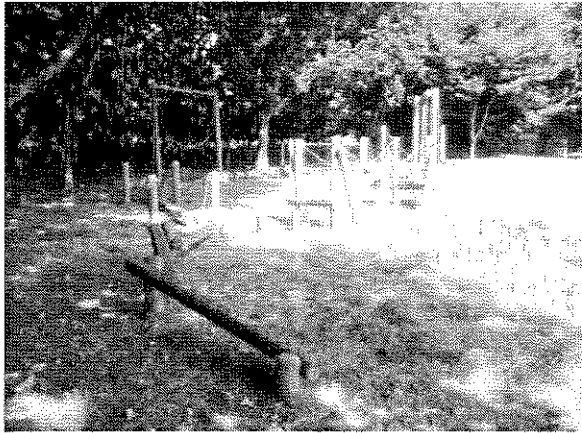

Item:	Activity Equipment - Activity Trail	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Grass

Finding:	There is/are bolt cap covers missing or damaged on the item	Action:	Replace missing or damaged bolt cap covers
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8 - Low Risk (Finding 7)

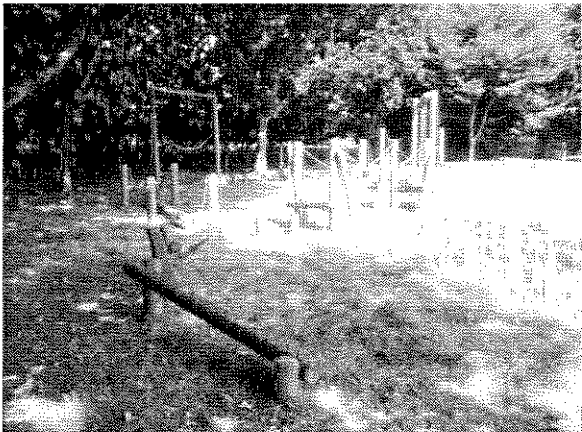

Item:	Activity Equipment - Activity Trail	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Grass

Finding:	There is some evidence of rot in the timber	Action:	Monitor for any further deterioration and replace as required
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9 - Low Risk (Finding 8)

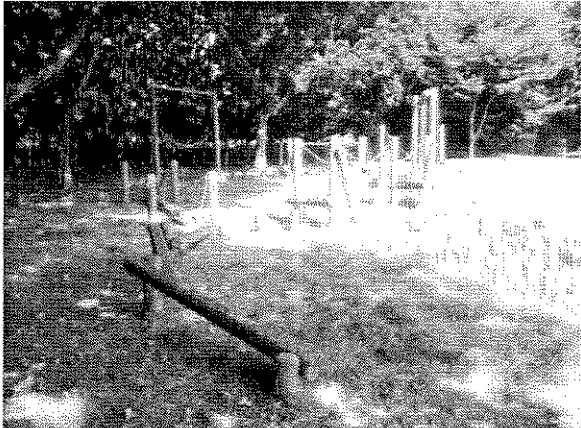
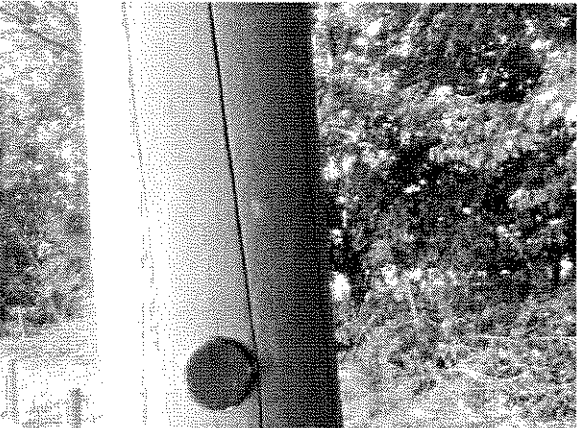
Item:	Activity Equipment - Activity Trail	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Grass

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
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6 - Low Risk (Finding 5)

Item: Activity Equipment - Activity Trail
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Grass

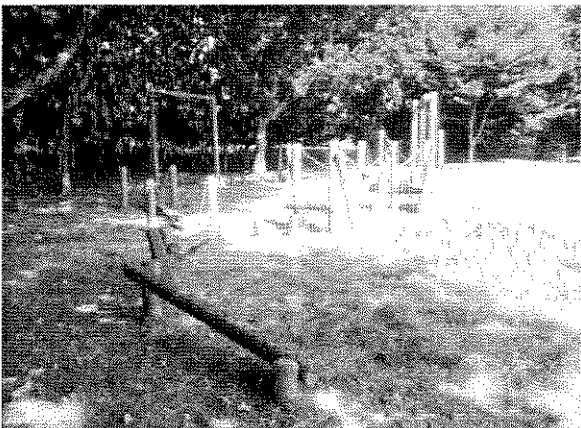




Finding: The timber has a number of air cracks apparent, the splits will have penetrated the preservative applied to the timber and allow water ingress to the unprotected areas

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

7 - Low Risk (Finding 6)

Item: Activity Equipment - Activity Trail
Manufacturer: Not Identified
Risk Level: L - Low Risk
Surface: Grass


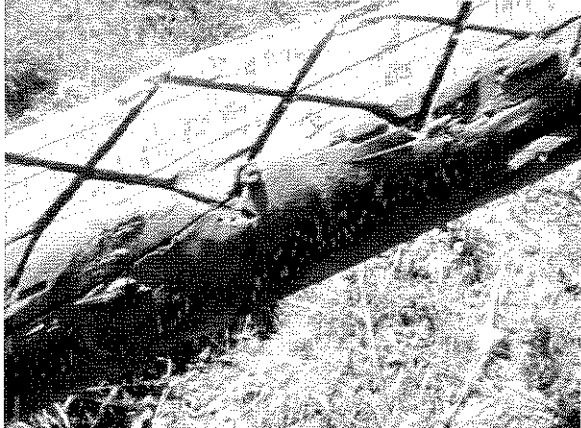



Finding: The surface has eroded in some areas creating potential trip hazards

Action: Reinststate the surface to remove trip points

4 - Low Risk (Finding: 1)



Item:	Activity Equipment - Activity Trail	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Grass

Finding:	Parts of the timber are rough or splintered	Action:	Remove all rough or sharp edges
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5 - Low Risk (Finding: 1)


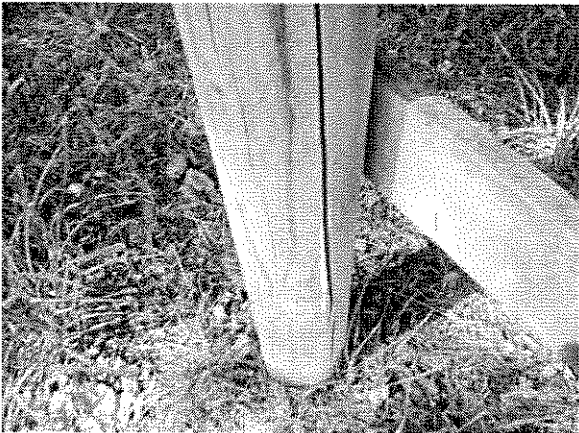
Item:	Swings - Swing Barrier	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Grass

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
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6 - Low Risk (Finding 2)

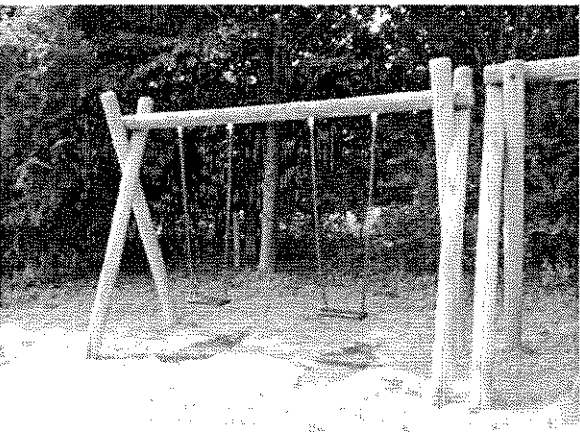

Item:	Swings - Swing Barrier	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Grass

Finding:	The timber has a number of splits (shakes) although these are not considered to be a problem at present	Action:	Monitor to ensure the splits do not cause any instability and remove any rough or sharp edges
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6 - Low Risk (Finding 1)

Item:	Swings - 1 Bay 2 Seat (Flat)	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Grass Matrix Tiles






Finding:	There are weeds/vegetation growth between or around the edges of the surfacing	Action:	Remove weeds/vegetation growth
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10 - Low Risk (Swinging 2)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Not Identified

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


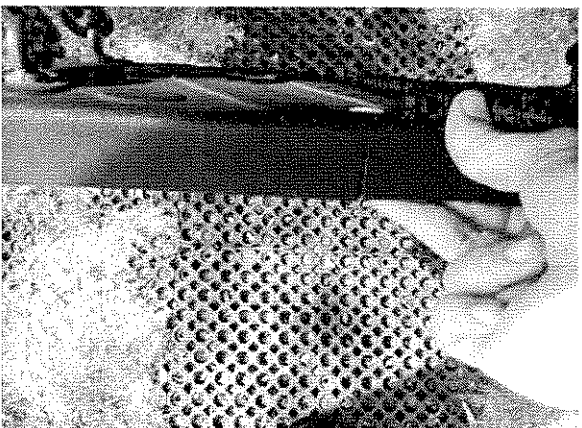
Finding: This design of swing joint has been known to fail on the weld connecting the joint to the threaded stud

Action: We would recommend that the joint be dismantled and checked on each Operational Inspection or a Secondary Safety Device be fitted

11 - Low Risk (Swinging 2)

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Not Identified

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

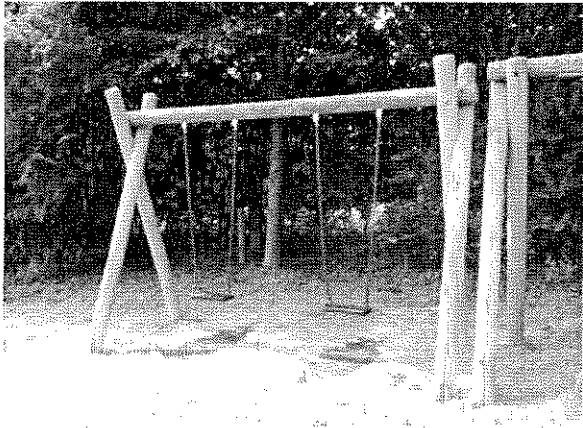




Finding: The seat has minor damage or wear

Action: Monitor for any further deterioration and replace as required

5 - Low Risk (Finding 4)



Item:	Swings - 1 Bay 2 Seat (Flat)	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Grass Matrix Tiles

Finding:	There is some chain wear	Action:	Monitor for any further deterioration and replace when 40% worn
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6 - Low Risk (Finding 5)


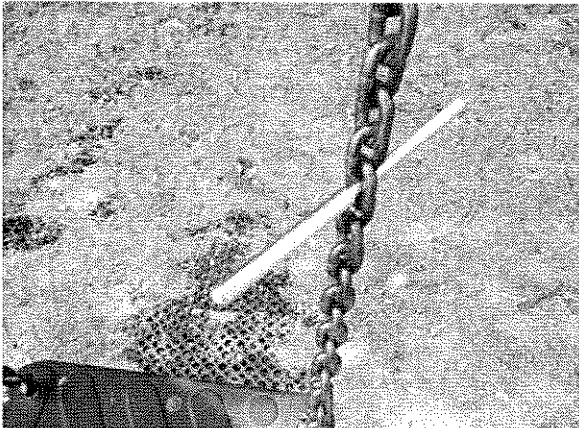
Item:	Swings - 1 Bay 2 Seat (Flat)	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Grass Matrix Tiles

Finding:	There are areas or parts of the posts on the structure that have rotted	Action:	Replace all affected timbers
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6 - Very Low Risk (Findings 1)

Item:	Swings - 1 Bay 2 Seat (Flat)	Risk Level:	V - Very Low Risk
Manufacturer:	Not Identified	Surface:	Grass Matrix Tiles

Finding:	The chain openings are in excess of the 8.6mm as recommended by BS EN 1176	Action:	Monitor use and replace with compliant chains during next maintenance cycle.
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6 - Low Risk (Findings 7)

Item:	Swings - 1 Bay 2 Seat (Flat)	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Grass Matrix Tiles




Finding:	The timber has a number of splits (shakes) although these are not considered to be a problem at present	Action:	Monitor to ensure the splits do not cause any instability and remove any rough or sharp edges
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6 - Low Risk (Finding 1)

Item:	Swings - 1 Bay 2 Seat (Cradle)	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Grass Matrix Tiles






Finding: There are weeds/vegetation growth between or around the edges of the surfacing

Action: Remove weeds/vegetation growth

8 - Low Risk (Finding 2)

Item:	Swings - 1 Bay 2 Seat (Cradle)	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Grass Matrix Tiles

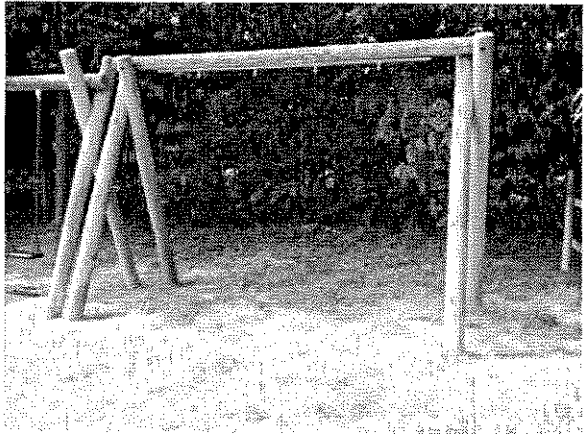
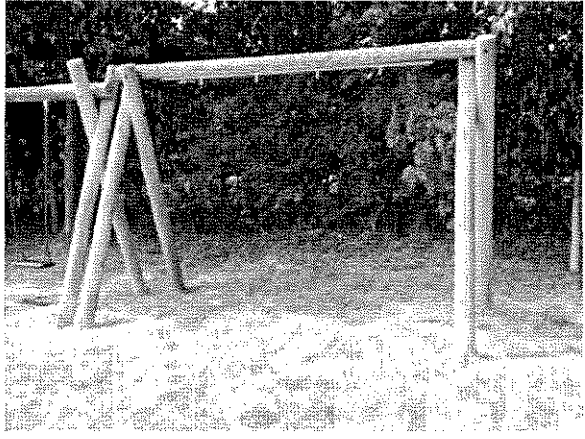



Finding: A number of fixing(s) have worked loose

Action: Secure all loose fixings

1 - Very Low Risk (Finding 1)

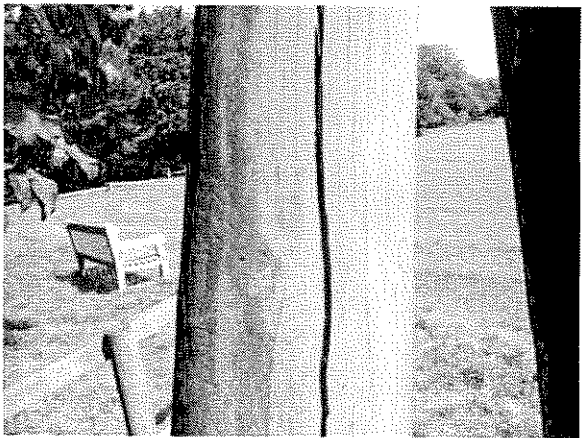
Item: Swings - 1 Bay 2 Seat (Cradle) **Risk Level:** V - Very Low Risk
Manufacturer: Not Identified **Surface:** Grass Matrix Tiles




Finding: The seat(s) and suspension were missing at the time of inspection and the inspector was unable to make a full compliance assessment
Action: Replace missing seat(s) and suspension

2 - Low Risk (Finding 1)


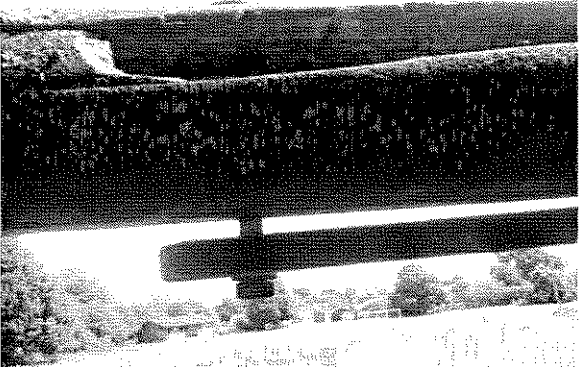
Item: Swings - 1 Bay 2 Seat (Cradle) **Risk Level:** L - Low Risk
Manufacturer: Not Identified **Surface:** Grass Matrix Tiles




Finding: The timber has a number of splits (shakes) although these are not considered to be a problem at present
Action: Monitor to ensure the splits do not cause any instability and remove any rough or sharp edges





Item:	Swings - 1 Bay 2 Seat (Cradle)	Risk Level:	M - Moderate Risk
Manufacturer:	Not Identified	Surface:	Grass Matrix Tiles

Finding:	The timber crossbeam on this item has severe rot	Action:	Remove and replace all affected timber sections
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 **Low Risk (Finding 6)**

Item:	Swings - 1 Bay 2 Seat (Cradle)	Risk Level:	L - Low Risk
Manufacturer:	Not Identified	Surface:	Grass Matrix Tiles

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