



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

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## Annual Inspection

Wycombe District Council

The Pedestal Playing Field

Cookshall Lane, off Bradenham Road, West Wycombe,  
Buckinghamshire, HP12 4AH



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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: 657434

Site Ref: 19687

Customer Order No: None

Annual Inspection - 05 September 2018 at 14:37 Inspector: Lyn Williams RPII Annual Inspector

Risk Assessment: **12 - Moderate Risk**



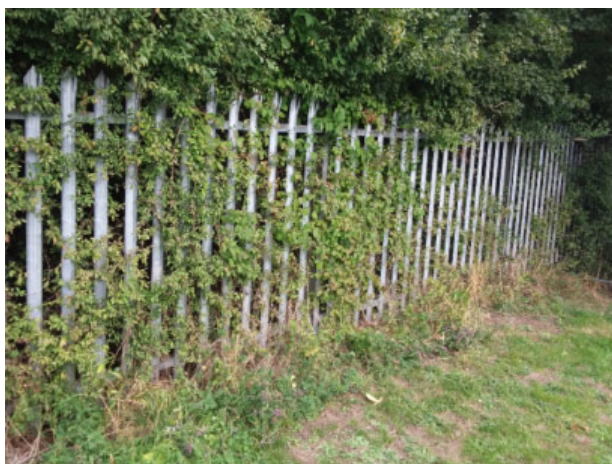
**Location:** The site is partially overlooked by properties in the local community

**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 - Fence  
**Manufacturer:** Not Identified  
**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



#### 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 - 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

This item is satisfactory - no work required



#### 8 - 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

The area around the item has eroded and may become slippery - Reinstate eroded area



#### 4 - Very Low Risk

**Item:** Ancillary Items - Litter Bin  
**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



## 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:** 3



### 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 2

All timber posts have a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process - Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability

### Finding 3

There is some strimmer / machinery 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:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** A.E.Evans  
**Surface Type:** Grass Matrix Tiles  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 6



### Finding 1

The height of the slide runout is in excess of 350mm and fails the requirements of BS EN 1176: Part 3 - Monitor use

### Finding 2

The side of the slide extends less than 500mm above the slide surface at the start section - Monitor use

### Finding 3

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

### Finding 4

The timber platform is rough and worn - Sand down and treat affected areas

### 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 and replace with compliant links at the next maintenance cycle

### Finding 6

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





## 6 - Low Risk

**Item:** Swings - Swing Barrier  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 1



### Finding 1

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



## 6 - Low Risk

**Item:** Swings - 1 Bay 2 Seat (Cradle)  
**Manufacturer:** Setter Play  
**Surface Type:** Grass Matrix Tiles  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 2



### Finding 1

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

### Finding 2

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



## 12 - Moderate Risk

**Item:** Swings - Basket Swing - Type 1  
**Manufacturer:** Setter Play  
**Surface Type:** Grass Matrix Tiles  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 5



### Finding 1

There are gaps opening between the grass mat tiles - Reinstate surface

### Finding 2

There are gaps opening between the grass mat tiles - Reinstate surface

### Finding 3

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

### Finding 4

The rope has worn on the basket - Replace rope or net

### 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 and replace with compliant links at the next maintenance cycle



## 6 - Low Risk

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Setter Play  
**Surface Type:** Grass Matrix Tiles  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 3



### Finding 1

The tree canopy overhangs the equipment and is less than 2.0m away - Lift tree canopy to ensure a minimum clearance of 2.0m from the equipment

### Finding 2

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 and replace with compliant links at the next maintenance cycle

### Finding 3

There are gaps opening between the grass mat tiles - Reinstate surface



## 5 - Very Low Risk

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** A.E.Evans  
**Surface Type:** Grass Matrix Tiles  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 1



### Finding 1

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 and replace with compliant links at the next maintenance cycle



#### 4 - Very Low Risk

**Item:** Multi Use Games Area - Basketball Post  
**Manufacturer:** Safe & Sound  
**Surface Type:** N/A  
**Equipment Compliance:** Yes  
**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:** Other - Table Tennis  
**Manufacturer:** Not Identified  
**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



## Findings Information

 8 - Low Risk (Finding 1)			
<b>Item:</b>	Ancillary Items - Bench	<b>Risk Level:</b>	L - Low Risk
<b>Manufacturer:</b>	Owner/Operator	<b>Surface:</b>	N/A
			
<b>Finding:</b>	The area around the item has eroded and may become slippery		<b>Action:</b> Reinstate eroded area

 8 - Low Risk (Finding 1)			
<b>Item:</b>	Ancillary Items - Site General	<b>Risk Level:</b>	L - Low Risk
<b>Manufacturer:</b>	Owner/Operator	<b>Surface:</b>	N/A
			
<b>Finding:</b>	The grass mats are silted up and the soil is compacted; this may have an effect on the impact absorbing properties of the surface		<b>Action:</b> Consider HIC testing impact absorbing properties to ensure the correct surface qualities are maintained for the equipment and replace as required





## 6 - Low Risk (Finding 2)

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

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



**Finding:** All timber posts have a number of splits/shakes or air cracks and this may affect the stability or allow water ingress which will accelerate the rotting process

**Action:** Monitor to ensure the splits do not cross through fixing points of the structure and/or cause any instability



## 6 - Low Risk (Finding 3)

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

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



**Finding:** There is some strimmer / machinery 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:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** A.E.Evans

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



**Finding:** The height of the slide runout is in excess of 350mm and fails the requirements of BS EN 1176: Part 3

**Action:** Monitor use



## 6 - Low Risk (Finding 2)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** A.E.Evans

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



**Finding:** The side of the slide extends less than 500mm above the slide surface at the start section

**Action:** Monitor use





## 6 - Low Risk (Finding 3)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** A.E.Evans

**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



## 6 - Low Risk (Finding 4)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** A.E.Evans

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



**Finding:** The timber platform is rough and worn

**Action:** Sand down and treat affected areas



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

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** A.E.Evans

**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 and replace with compliant links at the next maintenance cycle



### 6 - Low Risk (Finding 6)

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** A.E.Evans

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



**Finding:** There is surface corrosion present on the shackles

**Action:** Consider treating and repainting the item





## 6 - Low Risk (Finding 1)

**Item:** Swings - Swing Barrier  
**Manufacturer:** Not Identified

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



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

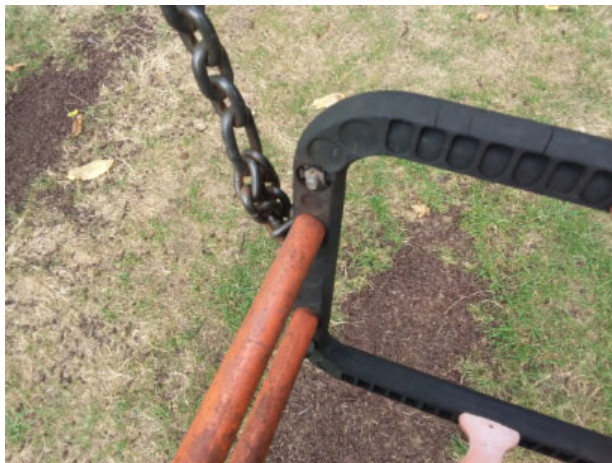
**Action:** Monitor for any further deterioration and replace as required



## 6 - Low Risk (Finding 1)

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

**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





## 5 - Very Low Risk (Finding 2)

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

**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



## 6 - Low Risk (Finding 1)

**Item:** Swings - Basket Swing - Type 1  
**Manufacturer:** Setter Play

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



**Finding:** There are gaps opening between the grass mat tiles

**Action:** Reinstate surface



## 6 - Low Risk (Finding 2)

**Item:** Swings - Basket Swing - Type 1  
**Manufacturer:** Setter Play

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



**Finding:** There are gaps opening between the grass mat tiles

**Action:** Reinststate surface





12 - Moderate Risk (Finding 3)

**Item:** Swings - Basket Swing - Type 1  
**Manufacturer:** Setter Play

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



**Finding:** There are areas or parts of the timber on the structure that have rotted

**Action:** Replace all affected timbers



## 9 - Low Risk (Finding 4)

**Item:** Swings - Basket Swing - Type 1  
**Manufacturer:** Setter Play

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



**Finding:** The rope has worn on the basket

**Action:** Replace rope or net



## 5 - Very Low Risk (Finding 5)

**Item:** Swings - Basket Swing - Type 1  
**Manufacturer:** Setter Play

**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 and replace with compliant links at the next maintenance cycle





## 6 - Low Risk (Finding 1)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Setter Play

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



**Finding:** The tree canopy overhangs the equipment and is less than 2.0m away

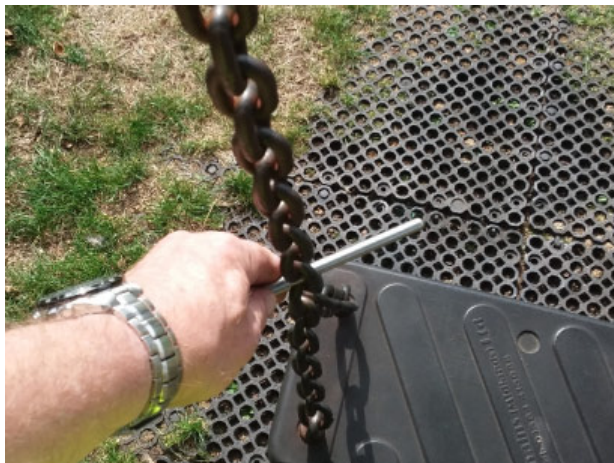
**Action:** Lift tree canopy to ensure a minimum clearance of 2.0m from the equipment



## 5 - Very Low Risk (Finding 2)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Setter Play

**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 and replace with compliant links at the next maintenance cycle





### 6 - Low Risk (Finding 3)

**Item:** Swings - 1 Bay 2 Seat (Flat)  
**Manufacturer:** Setter Play

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



**Finding:** There are gaps opening between the grass mat tiles

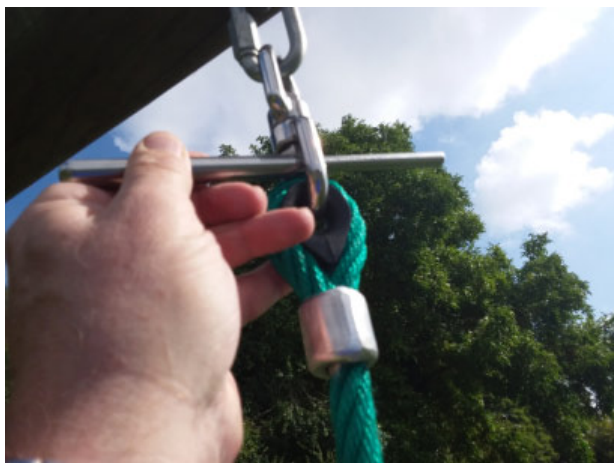
**Action:** Reinstate surface



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

**Item:** Activity Equipment - Activity Trail  
**Manufacturer:** A.E. Evans

**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 and replace with compliant links at the next maintenance cycle