



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

## Annual Inspection

Came & Company

Marchwood over 12's Play Area

Behind Marchwood Church, Marchwood Village, The  
Rowmans, SO40 4YW



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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	M
	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: 122031

Site Ref: 16988

Customer Order No: None

Annual Inspection - 03 November 2014 at 10:09 Inspector: Leon Pope RPII Annual Inspector

Risk Assessment: **10 - Low Risk**



**Location:** The site is partially overlooked by 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.



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



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:** 3



Finding 1

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

Finding 2

There are missing slats - Replace slats

Finding 3

The slats are damaged in places - Repair affected areas





3 - 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



10 - 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:** 2



Finding 1

It is recommended that Adult Outdoor Fitness equipment is installed a minimum of 25m away from a children's playground or separated and screened to discourage access by younger children - Monitor use and consider relocating the equipment

Finding 2

There are currently no European Standards applicable to outdoor adult fitness equipment. - We would recommend that the use of this equipment be monitored and adjustments made only if found to be necessary in light of experience



## 8 - Low Risk

**Item:** Activity Equipment - Climbing Pole  
**Manufacturer:** Not Identified  
**Surface Type:** Carpet System  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 5  
**Life Expectancy:** 1 - 3 Years



### Finding 1

There is algae or moss growth on the surface resulting in slippery conditions - Clean and treat with weed killer

### 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.

### Finding 3

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

### Finding 4

The item is slightly loose in the ground - Monitor for any further deterioration and reset as required

### Finding 5

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



8 - Low Risk

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified  
**Surface Type:** Carpet System  
**Equipment Compliance:** No  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 9  
**Life Expectancy:** 1 - 3 Years



**Finding 1**

There is algae or moss growth on the surface resulting in slippery conditions - Clean and treat with weed killer

**Finding 2**

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

**Finding 3**

The balance beams form a hard object within the falling space of the equipment in contravention of the requirements of BS EN 1176 Part 1 - Monitor use

**Finding 4**

There is/are finger entrapment/s at the top of the slide - Monitor use

**Finding 5**

There are a number of dents in the slide surface - Monitor for any further deterioration and repair as required

**Finding 6**

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

**Finding 7**

There is algae or moss growth on the item resulting in slippery conditions - Clean and maintain

**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 - Monitor for any further deterioration and replace as required



8 - Low Risk

**Item:** Outdoor Fitness Equipment - Hurdles  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 2  
**Life Expectancy:** <12 Months



Finding 1

There is algae or moss growth on the item resulting in slippery conditions - Clean and maintain

Finding 2

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



8 - Low Risk

**Item:** Outdoor Fitness Equipment - Sit Up Station  
**Manufacturer:** Not Identified  
**Surface Type:** Grass  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 3  
**Life Expectancy:** 1 - 3 Years



Finding 1

There is algae or moss growth on the item resulting in slippery conditions - Clean and maintain

Finding 2

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

Finding 3

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





8 - Low Risk

**Item:** Outdoor Fitness Equipment - Pull Up Station  
**Manufacturer:** Not Identified  
**Surface Type:** Carpet System  
**Equipment Compliance:** Yes  
**Surface Area Compliance:** Yes  
**Ref/Part Number:**  
**Total Findings:** 4  
**Life Expectancy:** 1 - 3 Years



Finding 1

There is a missing pole - Consider replacing missing element

Finding 2

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

Finding 3

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

Finding 4

There is algae or moss growth on the surface resulting in slippery conditions - Clean and treat with weed killer



4 - Very Low Risk

**Item:** Outdoor Fitness Equipment - Leg Press  
**Manufacturer:** Caloo  
**Surface Type:** Grass Matrix Tiles  
**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:** Outdoor Fitness Equipment - Cycle  
**Manufacturer:** Caloo  
**Surface Type:** Grass Matrix Tiles  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 2



Finding 1

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

Finding 2

There is some graffiti present on site - Remove the graffiti



6 - Low Risk

**Item:** Outdoor Fitness Equipment - Cross Rider  
**Manufacturer:** Caloo  
**Surface Type:** Grass Matrix Tiles  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 1



Finding 1

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



6 - Low Risk

**Item:** Outdoor Fitness Equipment - Body Twister  
**Manufacturer:** Caloo  
**Surface Type:** Grass Matrix Tiles  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 1



Finding 1

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



6 - Low Risk

**Item:** Outdoor Fitness Equipment - Air Skier  
**Manufacturer:** Caloo  
**Surface Type:** Grass Matrix Tiles  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 1



Finding 1

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





6 - Low Risk

**Item:** Outdoor Fitness Equipment - Air Walker  
**Manufacturer:** Caloo  
**Surface Type:** Grass Matrix Tiles  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 1



Finding 1

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



4 - Very Low Risk

**Item:** Outdoor Fitness Equipment - Rower  
**Manufacturer:** Caloo  
**Surface Type:** Grass Matrix Tiles  
**Equipment Compliance:** N/A  
**Surface Area Compliance:** N/A  
**Ref/Part Number:**  
**Total Findings:** 1






Finding 1

A handgrip(s) is/are missing - Replace missing hand grips



## Findings Information

 <b>2 - Very Low Risk</b>			
<b>Item:</b>	Ancillary Items - Sign	<b>Risk Level:</b>	V - Very Low Risk
<b>Manufacturer:</b>	Owner/Operator	<b>Surface:</b>	N/A
			
<b>Finding:</b>	It is recommended that information signs with emergency contact details are installed at each entrance/exit point to the playground	<b>Action:</b>	Provide in accordance with the recommendations set out in BS EN 1176

 <b>8 - Low Risk</b>			
<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>	There are areas or parts of the timber on the structure that have rotted	<b>Action:</b>	Replace all affected timbers



6 - Low Risk

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

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



**Finding:** There are missing slats

**Action:** Replace slats



6 - Low Risk

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

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



**Finding:** The slats are damaged in places

**Action:** Repair affected areas





10 - Low Risk

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

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



**Finding:** It is recommended that Adult Outdoor Fitness equipment is installed a minimum of 25m away from a children's playground or separated and screened to discourage access by younger children

**Action:** Monitor use and consider relocating the equipment



8 - Low Risk

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

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



**Finding:** There are currently no European Standards applicable to outdoor adult fitness equipment.

**Action:** We would recommend that the use of this equipment be monitored and adjustments made only if found to be necessary in light of experience



8 - Low Risk

**Item:** Activity Equipment - Climbing Pole  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Carpet System



**Finding:** There is algae or moss growth on the surface resulting in slippery conditions

**Action:** Clean and treat with weed killer



4 - Very Low Risk

**Item:** Activity Equipment - Climbing Pole  
**Manufacturer:** Not Identified

**Risk Level:** V - Very Low Risk  
**Surface:** Carpet System



**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

**Item:** Activity Equipment - Climbing Pole  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Carpet System



**Finding:** There is some chain wear

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



8 - Low Risk

**Item:** Activity Equipment - Climbing Pole  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Carpet System



**Finding:** The item is slightly loose in the ground

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



6 - Low Risk

**Item:** Activity Equipment - Climbing Pole  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Carpet System



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

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



8 - Low Risk

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Carpet System



**Finding:** There is algae or moss growth on the surface resulting in slippery conditions

**Action:** Clean and treat with weed killer





5 - Very Low Risk

**Item:** Activity Equipment - Multi Play (Junior) **Risk Level:** V - Very Low Risk  
**Manufacturer:** Not Identified **Surface:** Carpet System



**Finding:** The item fails to meet the requirements of BS EN 1176:2008 for head and neck entrapment in the barriers **Action:** Monitor use



8 - Low Risk

**Item:** Activity Equipment - Multi Play (Junior) **Risk Level:** L - Low Risk  
**Manufacturer:** Not Identified **Surface:** Carpet System



**Finding:** The balance beams form a hard object within the falling space of the equipment in contravention of the requirements of BS EN 1176 Part 1 **Action:** Monitor use



5 - Very Low Risk

**Item:** Activity Equipment - Multi Play (Junior) **Risk Level:** V - Very Low Risk  
**Manufacturer:** Not Identified **Surface:** Carpet System



**Finding:** There is/are finger entrapment/s at the top of the slide **Action:** Monitor use



6 - Low Risk

**Item:** Activity Equipment - Multi Play (Junior) **Risk Level:** L - Low Risk  
**Manufacturer:** Not Identified **Surface:** Carpet System



**Finding:** There are a number of dents in the slide surface **Action:** Monitor for any further deterioration and repair as required





6 - Low Risk

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Carpet System



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

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



8 - Low Risk

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Carpet System



**Finding:** There is algae or moss growth on the item resulting in slippery conditions

**Action:** Clean and maintain



6 - Low Risk

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Carpet System



**Finding:** The plywood has delaminated in some places **Action:** Remove all rough or splintered edges.



6 - Low Risk

**Item:** Activity Equipment - Multi Play (Junior)  
**Manufacturer:** Not Identified

**Risk Level:** L - Low Risk  
**Surface:** Carpet System



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





8 - Low Risk

**Item:** Outdoor Fitness Equipment - Hurdles  
**Manufacturer:** Not Identified

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



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

**Action:** Replace all affected timbers



8 - Low Risk

**Item:** Outdoor Fitness Equipment - Hurdles  
**Manufacturer:** Not Identified

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



**Finding:** There is algae or moss growth on the item resulting in slippery conditions

**Action:** Clean and maintain





8 - Low Risk

**Item:** Outdoor Fitness Equipment - Sit Up Station

**Risk Level:** L - Low Risk

**Manufacturer:** Not Identified

**Surface:** Grass



**Finding:** There is algae or moss growth on the item resulting in slippery conditions

**Action:** Clean and maintain



6 - Low Risk

**Item:** Outdoor Fitness Equipment - Sit Up Station

**Risk Level:** L - Low Risk

**Manufacturer:** Not Identified

**Surface:** Grass



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

**Action:** Secure all loose fixings



6 - Low Risk

**Item:** Outdoor Fitness Equipment - Sit Up Station

**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



6 - Low Risk

**Item:** Outdoor Fitness Equipment - Pull Up Station

**Risk Level:** L - Low Risk

**Manufacturer:** Not Identified

**Surface:** Carpet System



**Finding:** There is a missing pole

**Action:** Consider replacing missing element





8 - Low Risk

**Item:** Outdoor Fitness Equipment - Pull Up Station

**Risk Level:** L - Low Risk

**Manufacturer:** Not Identified

**Surface:** Carpet System



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

**Action:** Replace all affected timbers



6 - Low Risk

**Item:** Outdoor Fitness Equipment - Pull Up Station

**Risk Level:** L - Low Risk

**Manufacturer:** Not Identified

**Surface:** Carpet System



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

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





8 - Low Risk

**Item:** Outdoor Fitness Equipment - Pull Up Station

**Risk Level:** L - Low Risk

**Manufacturer:** Not Identified

**Surface:** Carpet System



**Finding:** There is algae or moss growth on the surface resulting in slippery conditions

**Action:** Clean and treat with weed killer



6 - Low Risk

**Item:** Outdoor Fitness Equipment - Cycle

**Risk Level:** L - Low Risk

**Manufacturer:** Caloo

**Surface:** Grass Matrix Tiles



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

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



2 - Very Low Risk

**Item:** Outdoor Fitness Equipment - Cycle  
**Manufacturer:** Caloo

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



**Finding:** There is some graffiti present on site

**Action:** Remove the graffiti



6 - Low Risk

**Item:** Outdoor Fitness Equipment - Cross Rider  
**Manufacturer:** Caloo

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



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

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





6 - Low Risk

**Item:** Outdoor Fitness Equipment - Body Twister

**Risk Level:** L - Low Risk

**Manufacturer:** Caloo

**Surface:** Grass Matrix Tiles



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

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



6 - Low Risk

**Item:** Outdoor Fitness Equipment - Air Skier

**Risk Level:** L - Low Risk

**Manufacturer:** Caloo

**Surface:** Grass Matrix Tiles



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

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





6 - Low Risk

**Item:** Outdoor Fitness Equipment - Air Walker

**Risk Level:** L - Low Risk

**Manufacturer:** Caloo

**Surface:** Grass Matrix Tiles



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

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



4 - Very Low Risk

**Item:** Outdoor Fitness Equipment - Rower

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

**Manufacturer:** Caloo

**Surface:** Grass Matrix Tiles



**Finding:** A handgrip(s) is/are missing

**Action:** Replace missing hand grips



## Summary Information

