



Ministry
of Defence

Secretariat
Defence Infrastructure Organisation
Kingston Road
Sutton Coldfield
B75 7RL

E-mail: diosec-parli@mod.gov.uk
www.gov.uk/DIO

██████████
Email: ██████████

10 June 2019

Ref: FOI/2019/04604

Dear ██████████

Thank you for your email of 05 April 2019 requesting the following information:

A copy of the accident form RIDDOR reported to the HSE due to an injury to the public, a copy of the risk assessment and also the test and inspection plan for the play area.

I am treating your correspondence as a request for information under the Freedom of Information Act 2000 (FOIA).

A search for the information has now been completed within the Ministry of Defence (MOD) and I can confirm that all the information in scope of your request is held.

The information you have requested can be found attached at Annex A, but some of the information falls entirely within the scope of the absolute exemption provided for at section 40 (Personal Data) FOIA and has been redacted.

Section 40(2) has been applied to some of the information in order to protect personal information as governed by the General Data Protection Regulation and Data Protection Act 2018. Section 40 is an absolute exemption and there is therefore no requirement to consider the public interest in making a decision to withhold the information.

If you have any queries regarding the content of this letter, please contact this office in the first instance.

If you wish to complain about the handling of your request, or the content of this response, you can request an independent internal review by contacting the Information Rights Compliance team, Ground Floor, MOD Main Building, Whitehall, SW1A 2HB (e-mail CIO-FOI-IR@mod.gov.uk). Please note that any request for an internal review should be made in writing within 40 working days of the date of this response.

If you remain dissatisfied following an internal review, you may raise your complaint directly to the Information Commissioner under the provisions of section 50 FOIA. Please note that the Information Commissioner will not normally investigate your case until the MOD internal review process has been completed. The Information Commissioner can be contacted at: Information Commissioner's Office, Wycliffe House, Water Lane, Wilmslow, Cheshire, SK9 5AF.

Further details of the role and powers of the Information Commissioner can be found on the Commissioner's website at <https://ico.org.uk/>.

Yours sincerely

DIO Secretariat

Unique ID SW/02/031500
 Region - 1 SW
 Date - 1 02/03/2019
 Time - 1 15:00
 NHP Area Delivery Manager
 Month/Year Received Mar-19
 UPRN 821234
 PARK HARRINGTON DRIVE BULFORD WILTS SP4 9LA
 CA Region South West
 CA SDA 2
 DIO Region South West
 DIO SDA 2
 Date Of Incident (DD/MM/YY) 02/03/2019
 Reporters Contact Name
 Reporters Contact Number
 Time Of Incident (HH:MM) 15:00
 Person Affected Other
 If Other, please Provide Details. n/a
 Name Of Employer n/a
 Description Of Incident ibroke his nose on spring opening/closing gate to play aera received hospital attention
 Remedial Work(Job Number)
 FR350 (HPC) Completed By
 Date FR350 (HPC) Logged
 Incident Type
 EMCO Raised To Check Electric & Gas
 Root Cause Of Incident
 Action Taken To Prevent Repeat
 RIDDOR+AB2:AG1984
 Lost Time Incident
 High Risk Accident
 Accident Category - Complete For HPC Employee & Supply Chain Incidents Only
 Work Stream Core Services

SW/02/031500

SW

02/03/2019

15:00

Mar-19

821234

PARK HARRINGTON DRIVE BULFORD WILTS SP4 9LA

South West

2

South West

2

02/03/2019

15:00

Other

n/a

n/a

ibroke his nose on spring opening/closing gate to play aera received hospital attention

04/03/2019

Occupants Minor Incidents/Injuries

EMCO Raised

Video taken of gate closing - no issues identified

job done.

No

No

No

Not on List (99)

Core Services

Operational Inspection

MOD

@

Harrington Drive - 821234

Harrington Drive, Bulford , Wiltshire , SP4 9LA



Playground Inspection and Maintenance



Powered By

the play ▶
inspection app

HAGS, Clockhouse Nurseries, Clockhouse Lane East, Egham, Surrey, TW20 8PG

t: 01784489100

f:

e: sales@hags.co.uk

w: www.hags.co.uk

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: 798990

Site Ref: 48655

Customer Order No: None

Operational Inspection - 25 March 2019 at 09:35 Inspector:

Risk Assessment: **12 - Moderate 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.

i 4 - Very Low Risk

Item: Ancillary Items - Sign
Manufacturer: Not Applicable
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

i 8 - Low Risk

Item: Ancillary Items - Gate - Self Closing
Manufacturer: Steelway/Fensecure
Surface Type: Tarmac
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 2



Finding 1

The rubber buffer is damaged. - Replace rubber buffer

Finding 2

The gate rebounds when opened quickly and could strike the next user entering the area - Monitor use and adjust/replace as required



6 - Low Risk

Item: Ancillary Items - Fence - Bow Top
Manufacturer: Steelway/Fensecure
Surface Type: Grass
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

There is some damage to the fence sections - Monitor for any further deterioration and repair as required



6 - Low Risk

Item: Ancillary Items - Litter Bin
Manufacturer: Proludic
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



i 4 - Very Low Risk

Item: Ancillary Items - Cycle Rack
Manufacturer: Proludic
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

i 8 - Low Risk

Item: Ancillary Items - Picnic Table
Manufacturer: Proludic
Surface Type: Bonded Rubber Mulch
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1

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



12 - Moderate Risk

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



Finding 1

The item is loose in its foundations - Reinstall item to secure



6 - 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

This item is satisfactory - no work required



i 6 - Low Risk

Item: Swings - Swing Barrier
Manufacturer: Wicksteed Playgrounds
Surface Type: Tarmac
Equipment Compliance: N/A
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1



Finding 1
The item has been damaged - Monitor for any further deterioration and replace as required

i 6 - Low Risk

Item: Swings - 1 Bay 2 Seat (Flat)
Manufacturer: Wicksteed Playgrounds
Surface Type: Wet Pour
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 2
Life Expectancy: 5 -10 Years




Finding 1
The bushes are showing signs of wear - Monitor for any further deterioration and replace as required

Finding 2
There is some chain wear - Monitor for any further deterioration and replace when 40% worn



i 6 - Low Risk

Item:	Swings - 1 Bay 2 Seat (Cradle)
Manufacturer:	Hags
Surface Type:	Wet Pour
Equipment Compliance:	Yes
Surface Area Compliance:	Yes
Ref/Part Number:	
Total Findings:	1
Life Expectancy:	>10 Years




Finding 1

This item is satisfactory - no work required

i 8 - Low Risk

Item:	Rotor Play - Roundabout
Manufacturer:	Proludic
Surface Type:	Wet Pour
Equipment Compliance:	Yes
Surface Area Compliance:	Yes
Ref/Part Number:	
Total Findings:	1
Life Expectancy:	5 -10 Years



Finding 1

This item is satisfactory - no work required



6 - Low Risk

Item: Activity Equipment - Play Panel
Manufacturer: Proludic
Surface Type: Wet Pour
Equipment Compliance: Yes
Surface Area Compliance: N/A
Ref/Part Number:
Total Findings: 1
Life Expectancy: 5 -10 Years



Finding 1

This item is satisfactory - no work required



6 - Low Risk

Item: Activity Equipment - Multi Play (Junior)
Manufacturer: Proludic
Surface Type: Wet Pour
Equipment Compliance: Yes
Surface Area Compliance: Yes
Ref/Part Number:
Total Findings: 1
Life Expectancy: >10 Years



Finding 1

There is/are bolt cap covers missing or damaged on the item - Replace missing or damaged bolt cap covers X 8

i 8 - Low Risk

Item:	Rocking Equipment - Misc Springer
Manufacturer:	Proludic
Surface Type:	Wet Pour
Equipment Compliance:	Yes
Surface Area Compliance:	Yes
Ref/Part Number:	
Total Findings:	1
Life Expectancy:	3 - 5 Years




Finding 1

This item is satisfactory - no work required

i 8 - Low Risk

Item:	Rocking Equipment - Misc Springer
Manufacturer:	Proludic
Surface Type:	Wet Pour
Equipment Compliance:	Yes
Surface Area Compliance:	Yes
Ref/Part Number:	
Total Findings:	1
Life Expectancy:	3 - 5 Years






Finding 1



This item is satisfactory - no work required

Findings Information

 6 - Low Risk (Finding 1)			
Item:	Ancillary Items - Gate - Self Closing	Risk Level:	L - Low Risk
Manufacturer:	Steelway/Fensecure	Surface:	Tarmac
			
Finding:	The rubber buffer is damaged.		Action: Replace rubber buffer


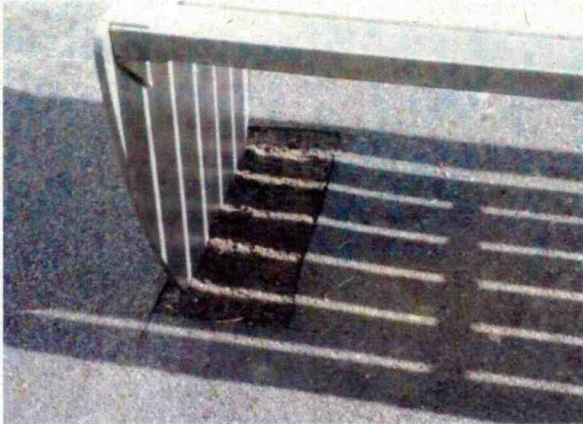
 8 - Low Risk (Finding 2)			
Item:	Ancillary Items - Gate - Self Closing	Risk Level:	L - Low Risk
Manufacturer:	Steelway/Fensecure	Surface:	Tarmac
			
Finding:	The gate rebounds when opened quickly and could strike the next user entering the area		Action: Monitor use and adjust/replace as required

 6 - Low Risk (Finding 1)			
Item:	Ancillary Items - Fence - Bow Top	Risk Level:	L - Low Risk
Manufacturer:	Steelway/Fensecure	Surface:	Grass
			
Finding:	There is some damage to the fence sections		Action: Monitor for any further deterioration and repair as required

 8 - Low Risk (Finding 1)			
Item:	Ancillary Items - Picnic Table	Risk Level:	L - Low Risk
Manufacturer:	Proludic	Surface:	Bonded Rubber Mulch
			
Finding:	There is algae or moss on the surface of the equipment		Action: Clean and treat appropriately

12 - Moderate Risk (Finding 1)



Item:	Ancillary Items - Bench	Risk Level:	M - Moderate Risk
Manufacturer:	Proludic	Surface:	Wet Pour

Finding:	The item is loose in its foundations	Action:	Reinstall item to secure
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6 - Low Risk (Finding 1)

Item:	Swings - Swing Barrier	Risk Level:	L - Low Risk
Manufacturer:	Wicksteed Playgrounds	Surface:	Tarmac

Finding:	The item has been damaged	Action:	Monitor for any further deterioration and replace as required
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i 4 - Very Low Risk (Finding 1)

Item:	Swings - 1 Bay 2 Seat (Flat)	Risk Level:	V - Very Low Risk
Manufacturer:	Wicksteed Playgrounds	Surface:	Wet Pour




Finding:	The bushes are showing signs of wear	Action:	Monitor for any further deterioration and replace as required
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i 6 - Low Risk (Finding 2)

Item:	Swings - 1 Bay 2 Seat (Flat)	Risk Level:	L - Low Risk
Manufacturer:	Wicksteed Playgrounds	Surface:	Wet Pour




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 1)			
Item:	Activity Equipment - Multi Play (Junior)	Risk Level:	L - Low Risk
Manufacturer:	Proludic	Surface:	Wet Pour
			
Finding:	There is/are bolt cap covers missing or damaged on the item		Action: Replace missing or damaged bolt cap covers X 8

Completed Findings Information

The following items have been marked as complete by the inspector during the course of this inspection.

 2 - Very Low Risk (Finding 1) - Marked as complete on 28/03/2019			
Item:	Ancillary Items - Sign	Risk Level:	V - Very Low Risk
Manufacturer:	Not Applicable	Surface:	N/A
			
Finding:	The item of equipment is missing/removed from site and the inspector was unable to assess the condition of it		Action: Consider replacement of missing item

 6 - Low Risk (Finding 1) - Marked as complete on 28/03/2019

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



Finding:	There is some tree debris on the surfacing	Action:	Remove and maintain
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