

Annual Inspection Report For Millennium Green

Date of inspection: 27/07/2019

Site Address:
Main Street, Ainstable, Cumbria

After Sales Department: 015395 31561 Fax: 015395 31535 Email: maintenance@playdale.co.uk







Risk Assessment Matrix

Probability>>

5	Very High	VL	L	M	Н	VH
4	High	VL	L	М	Н	Н
3	Moderate	VL	لــ	L	М	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)

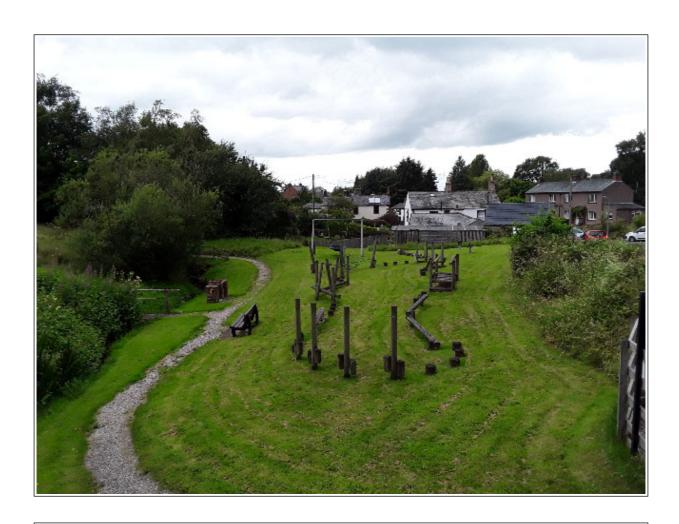


Site Information

Inspection Ref: 886708 Site Ref: 18276 Customer Order No: None

Annual Inspection - 27 July 2019 at 07:51 Inspector: Andrew Parkinson

Risk Assessment: 8 - Low Risk



Location: The site is partially overlooked by properties in the local community **Disabled Access:** Generally accessible; an area accessible to most.





6 - Low Risk

Swings - Basket Swing - Type 1 Item: Manufacturer: Playdale Playgrounds Ltd

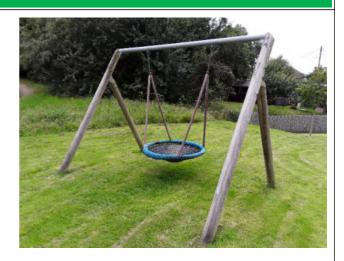
Grass Matrix Tiles Surface Type:

Equipment Compliance:

Surface Area Compliance: No

Ref/Part Number: **Total Findings:** 5

Life Expectancy: >10 Years



Finding 1

The openings between the slots in the Basket Seat form finger entrapments, when the seat is in motion - Monitor Use

Finding 2

The mats have grassed over; this may have an effect on the impact absorbing properties of the surface - Monitor

Finding 3

The shackles are showing wear - Grease the shackles (Done whilst on site)

Finding 4

The seat is starting to show its age - Monitor use

Finding 5

There is some chain wear - Monitor for any further deterioration





Item: Activity Equipment - Net Climber

Manufacturer: Playdale Playgrounds Ltd

Surface Type: Grass Equipment Compliance: Yes

Surface Area Compliance: Yes

Ref/Part Number:

Total Findings:

Life Expectancy: >10 Years



Finding 1

The unit is in satisfactory condition - None required



8 - Low Risk

Activity Equipment - Log Walk Item:

Manufacturer: Playdale Playgrounds Ltd

Grass Surface Type: Equipment Compliance: Yes

Surface Area Compliance: Yes

Ref/Part Number:

Total Findings:

Life Expectancy: >10 Years



Finding 1

A log is rotten - Replace the rotten log

Finding 2

3no log are rotting in the middle and will require replacement next year - Monitor or replace





Item: Activity Equipment - Intertwine Manufacturer: Playdale Playgrounds Ltd

Surface Type: Grass Equipment Compliance: Yes

Surface Area Compliance: Yes

Ref/Part Number: **Total Findings:**

Life Expectancy: >10 Years



Finding 1

The intertwine is in satisfactory condition - None required



Rocking Equipment - Wobble Item:

Board

Manufacturer: Playdale Playgrounds Ltd

Surface Type: Grass Equipment Compliance: Yes

Surface Area Compliance: Yes

Ref/Part Number: **Total Findings:**

Life Expectancy: >10 Years



Finding 1

The wobble board is in satisfactory condition - None required





Item: Activity Equipment - Stilts Manufacturer: Playdale Playgrounds Ltd

Surface Type: Grass Equipment Compliance: Yes

Surface Area Compliance: Yes

Ref/Part Number: **Total Findings:**

Life Expectancy: >10 Years



Finding 1

The stilts are in satisfactory condition - None required



Activity Equipment - Balance Beam Item:

Playdale Playgrounds Ltd Manufacturer:

Grass Surface Type: Equipment Compliance: Yes

Surface Area Compliance: Yes

Ref/Part Number: **Total Findings:** 1



Finding 1

The twin balance beam unit in satisfactory condition - None required





Activity Equipment - Bridge Item: Manufacturer: Playdale Playgrounds Ltd

Surface Type: Grass Equipment Compliance: Yes

Surface Area Compliance: Yes

Ref/Part Number: **Total Findings:**

Life Expectancy: >10 Years



Finding 1

The mini-suspension bridge is in satisfactory condition - None required



Activity Equipment - Burma Bridge Item:

Manufacturer: Playdale Playgrounds Ltd

Grass Surface Type: Equipment Compliance: Yes

Surface Area Compliance: Yes

Ref/Part Number:

Total Findings:

Life Expectancy: >10 Years



Finding 1

There is some evidence of rot a strainer pole - Monitor for any further deterioration

Finding 2

The bottom rope is showing slight damage, and signs of wear - None required





Rocking Equipment - Spring Horse Item:

Manufacturer: Ledon Grass Surface Type: Equipment No Compliance: Yes

Surface Area Compliance:

Ref/Part Number: **Total Findings:** 2

Life Expectancy: >10 Years



Finding 1

The ends of the footrests have a cross section of less than 15cm2 and fail to meet the requirements of BS EN 1176 - Monitor use

Finding 2

The spring horse is in satisfactory condition - None required



5 - Very Low Risk

Item: Rocking Equipment - Spring Motorbike

Manufacturer: Ledon Grass Surface Type: Equipment Compliance: No

Surface Area Compliance: Yes

Ref/Part Number: **Total Findings:** 2

Life Expectancy: >10 Years



Finding 1

The footrests fail dimension requirements - Monitor use

Finding 2

The Springer is in satisfactory condition - None required





Activity Equipment - Train Item: Manufacturer: Playdale Playgrounds Ltd

Grass Surface Type: Equipment Yes Compliance:

Surface Area Compliance: Yes

Ref/Part Number: **Total Findings:**

Life Expectancy: >10 Years



Finding 1

The train is in satisfactory condition - None required



Item: Ancillary Items - Seating Area

Manufacturer: Unknown Surface Type: Concrete Equipment Compliance: N/A

N/A

Surface Area Compliance:

Ref/Part Number: **Total Findings:** 3

3 - 5 Years Life Expectancy:



Finding 1

The seats are in good condition - See below

Finding 2

A rose bush is growing over a seat - Cut back the bush

Finding 3

There is an unused bracket is below a seat - Remove or knock the bracket flat





Item: Ancillary Items - Litter Bin

Manufacturer: Unknown Surface Type: Concrete N/A

Equipment Compliance:

Surface Area Compliance: N/A

Ref/Part Number:

Total Findings:

Life Expectancy: 5 -10 Years



Finding 1

The bin is in satisfactory condition - None required



Ancillary Items - Gate Item:

Manufacturer: Unknown Crushed Stone Surface Type:

Equipment Compliance: N/A

Surface Area Compliance: N/A

Ref/Part Number:

Total Findings:

Life Expectancy: 5 -10 Years



Finding 1

The gate is in satisfactory condition - None required





8 - Low Risk

Item: Ancillary Items - Site General

N/A

Manufacturer: Unknown
Surface Type: N/A
Equipment N/A
Compliance:

Surface Area Compliance:

Ref/Part Number:
Total Findings: 2



Finding 1

The play area entrance is not obvious from the road - Consider a warning signage

Finding 2

The beck could be hazardous to smaller children, especially when in flood - Consider warning signage



Findings Information



5 - Very Low Risk (Finding 1)

Swings - Basket Swing - Type 1 Item: Playdale Playgrounds Ltd Manufacturer:



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



The openings between the slots in the Basket Action: Seat form finger entrapments, when the seat Finding:

is in motion

Monitor Use



6 - Low Risk (Finding 2)

Swings - Basket Swing - Type 1 Manufacturer: Playdale Playgrounds Ltd



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



Finding: The mats have grassed over; this may have an effect on the impact absorbing properties

Action: Monitor use





5 - Very Low Risk (Finding 3)

Item: Swings - Basket Swing - Type 1

Manufacturer: Playdale Playgrounds Ltd



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



Finding: The shackles are showing wear

Action:

Grease the shackles (Done whilst on site)



4 - Very Low Risk (Finding 4)

Item:Swings - Basket Swing - Type 1Manufacturer:Playdale Playgrounds Ltd



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



Finding: The seat is starting to show its age

Action:

Monitor use





5 - Very Low Risk (Finding 5)

Item:Swings - Basket Swing - Type 1Manufacturer:Playdale Playgrounds Ltd



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



Finding: There is some chain wear

Action:

: Monitor for any further deterioration



2 - Very Low Risk (Finding 1)

Item:Activity Equipment - Net ClimberManufacturer:Playdale Playgrounds Ltd



Risk Level: V - Very Low Risk
Surface: Grass



Finding: The unit is in satisfactory condition

Action:

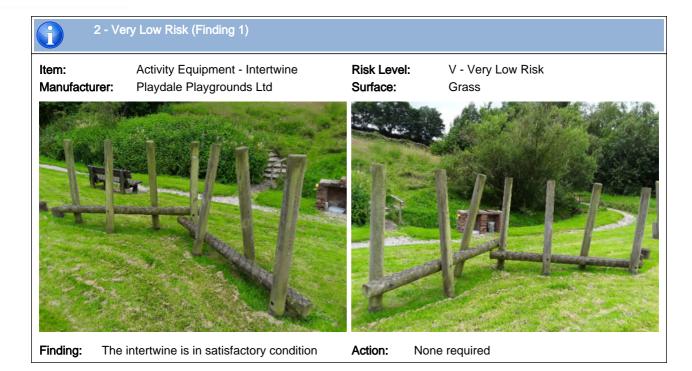
None required

















2 - Very Low Risk (Finding 1)

Item:Activity Equipment - StiltsRisk Level:V - Very Low RiskManufacturer:Playdale Playgrounds LtdSurface:Grass





Finding: The stilts are in satisfactory condition Action: None required



2 - Very Low Risk (Finding 1)

Item:Activity Equipment - Balance BeamRisk Level:V - Very Low RiskManufacturer:Playdale Playgrounds LtdSurface:Grass





Finding: The twin balance beam unit in satisfactory **Action:** None required condition





2 - Very Low Risk (Finding 1)

Activity Equipment - Bridge Item: Manufacturer: Playdale Playgrounds Ltd



Risk Level: V - Very Low Risk Surface: Grass



Finding: The mini-suspension bridge is in satisfactory Action:

condition

None required



4 - Very Low Risk (Finding 1)

Item: Activity Equipment - Burma Bridge Playdale Playgrounds Ltd Surface: Manufacturer:



Risk Level: V - Very Low Risk Grass



Finding: There is some evidence of rot a strainer pole Action:

Monitor for any further deterioration





2 - Very Low Risk (Finding 2)

Activity Equipment - Burma Bridge Risk Level: V - Very Low Risk Item: Manufacturer: Playdale Playgrounds Ltd Surface: Grass





The bottom rope is showing slight damage, and signs of wear Finding:

None required Action:



5 - Very Low Risk (Finding 1)

Risk Level: V - Very Low Risk Item: Rocking Equipment - Spring Horse Surface: Ledon Grass Manufacturer:

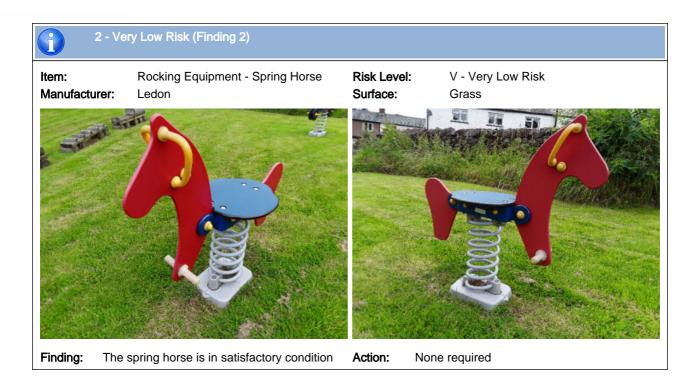




The ends of the footrests have a cross section of less than 15cm2 and fail to meet the requirements of BS EN 1176 Finding:

Action: Monitor use







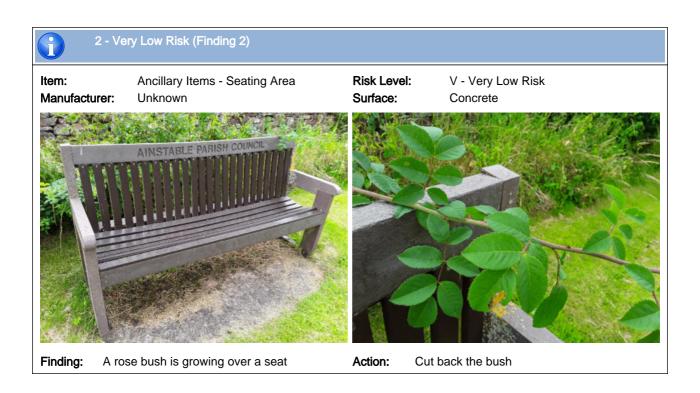






















2 - Very Low Risk (Finding 1)

Item:Ancillary Items - GateRisk Level:V - Very Low RiskManufacturer:UnknownSurface:Crushed Stone





Finding: The gate is in satisfactory condition Action: None required

Î

8 - Low Risk (Finding 1)

Item:Ancillary Items - Site GeneralRisk Level:L - Low RiskManufacturer:UnknownSurface:N/A





Finding: The play area entrance is not obvious from **Action:** Consider a warning signage the road



