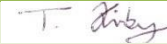


Norton Parish Council - Jack's patch play area inspection report

This report will be produced monthly by the NVCA for the NPC, the operator, inspections may be conducted more regular dependent upon use of the area, weather conditions, reports received etc. In addition to regular visual inspections and the monthly reports the play area is inspected annually for the NPC by a professional independent organisation.

Date of inspection	08-05-2018		
Inspected by		Tim Kirby	

Item to be inspected	Control measure guide	Risk	Action taken or required
Site cleanliness	Remove any rubbish from site, animal fouling.	L	Litter removed.
Gate	Condition, hinges, closer, +12mm gaps at side	L	
Fencing/Hedges	Condition, panels, posts, no nails/bolts showing, do not climb & rules signs.	L	Two fence posts between play panels and gate replaced, fence rail by boulders repaired.
Land retain posts	Condition, secure.	L	
Planting trees and grass	Grass cut, shrubs & trees controlled, limited weeds, even surfaces.	L	
Bark play surface	Even distribution, depth min 200/300mm, not compacted, limited weeds, no trips.	L	Area by slide exit has exposed liner material, surface raked to cover. The bark depth will be topped up with 20 bags of play bark next week. See action plan.
Multiplay Unit Tower - steps	Condition, loose steps, slip.	L	
Tower - cargo net	Condition, secure, frayed cable, wear to eye bolts, shackles & links.	L	
Tower - climbing wall	Condition, secure, climb blocks tight.	L	
Tower - slide	Condition, secure, bolts, no cracks or obstructions on chute.	L	
Tower – platforms	Condition, secure, guard rails, no splinters.	L	
Tower - roof & posts	Condition, secure, no splinters, no climb sign.	L	
Swings - seats	Condition, secure, correctly fitted.	L	Replacement grass matting and fixing pegs installed, infilled with soil and grass seeded.
Swings - frames	Condition, secure, anchored down.	L	
Swings - chains	Condition, secure, suspension shackle & pins wear, chain link wear, particular attention to moving parts.	L	Remove cover from shackle bolt annually & inspect for wear same for chain links. Replace at 30% wear. Last inspected June 2017.
Play panels	Condition, secure, no loose parts.	L	
Boulders	Condition, slips.	L	
Bench & picnic table	Condition, secure, no splinters or faults.	M	Picnic table top 3 planks are rotting this should be repaired or replaced. See action plan.
Slabbed area	Condition, secure, level.	L	
Steps	Condition, secure, level.	L	
Signs	Ownership, contacts, rules in place.	L	Operator's sign, additional information added.

Additional Comments

Wicksteed Playgrounds annual inspection was carried out in November 2017, see report. NVCA have submitted a proposed action plan to the NPC for consideration and action.

Some points have been addressed, 3 Medium risks have been reduced to Low (fence repairs, swing matting, sign). Picnic table now needs to be replaced. See action plan.

Note; e mail to admin@nortonvillage.org before monthly NPC meeting (third Tuesday)