





Certified Inspection Report for:			Contact :-	Order No :-	Site Address :-			SHEET
Norton Parish Council Langton Cottage, Main Street, Whilton, Daventry, Northamptonshire, NN11 2NN			Richard Oliver Tel: 07740 047 156 Email: clerk@nortonpc.org.uk	404418	Jack's Patch Play Area Gouldens View (<i>Private Road</i>), off Weedon Lane, Norton, Northamptonshire, NN11 2AB			1 of 2
DESCRIPTION OF PRODUCT(S) INSPECTED	MAKER & YEAR	RISK RATING	INSPECTION COMMENTS	QTY.	PRODUCT CODE	DESCRIPTION OF PART(S) REQUIRED	UNIT PRICE	TOTAL
2.0m 1 Bay 2 Seat Swing 1 x Flat & 1 x Cradle Seat on Grass Mats	Kompan 2016	L	Generally satisfactory but 1.5m minimum distance is recommended between the hedging and side of the swing (ref BS EN 1176-2:2017, Annex 'A' (informative))					
Multi-play Unit on Wood Chip	Sovereign		Satisfactory condition					
6 x Boulder on Wood Chip & Grass	Natural Play		Satisfactory condition, <i>natural play items are intended to simulate items found within the natural environment, they can encourage active play & enhance the appearance of the play area, however they do not come within the remit of BS EN 1176:2017, there are no manufacturing or safety guidelines for their installation or use, regular risk assessments should be carried out by the site owner / operator of their suitability for continued use</i>					
Log Palisade (52 x 200mm Log) on Grass & Wood Chip	Unknown	L	Generally satisfactory but monitor the timber condition, wood rot is evident in places but structural integrity is not affected at present (<i>several posts have been replaced since original installation</i>)					
Inlaid Steps on Grass	Unknown	M	Generally satisfactory but recommend the soil and turf levels are built up in the tread sections to reduce potential trip hazards, especially on descent.					
Weather Play Panel Fence Mounted	Unknown		Satisfactory condition					
Gear Cog Play Panel Fence Mounted	Unknown		Satisfactory condition					
'Show Me How' Play Panel Fence Mounted	Unknown	VL	Generally satisfactory but the central pointer and fixing have been removed					
Driver's Panel on Grass	Sovereign	M	Generally satisfactory but recommend the intrusive branches are cut back to reduce potential snagging hazards, especially at eye level					
  Wicksteed Leisure Ltd Digby St., Kettering Northants, NN16 8YJ Tel: 01536 517 028			INDICATION OF RISK RATING ASSESSMENT H/MH HIGH & MEDIUM HIGH RISK - See Introductory Notes M MEDIUM RISK - See Introductory Notes VL/L VERY LOW & LOW RISK - See Introductory Notes		INSPECTED BY :- C. Newell DATE :- 3.1.2019	PARTS SUB TOTAL BALANCE C / FORWARD PARTS TOTAL EXC. CARRIAGE & VAT. (E&O.E.) ESTIMATE TO FIT PARTS * Based on all works ordered	£0.00 £0.00 £0.00 £0.00	

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Picnic Table on Paving	Unknown		Satisfactory condition, not permanently installed						
Fence	Unknown		Satisfactory condition						
Single Gate	Sovereign	M	Generally satisfactory but the gate grounds when opened to 90', in addition, the self closing spring has been detached from the hinge post, recommend the hinges are adjusted to increase ground clearance and reattach the closing spring to prevent toddler's leaving the area and to help exclude animals						
Signage			Satisfactory condition						
General: Loose fill Impact Surfaces			Monitor and maintain the 'loose fill' material at 300mm minimum depth, rake regularly to ensure even distribution and removal of foreign objects, including animal faeces (ref BS EN 1176-1: 2017, clause 4.2.8.5.1)						
General			The facility is located within an enclosed area but the single gate would not physically prohibit access by animals, recommend routine inspections include monitoring for and removal of animal faeces. (Litter (animal droppings) order 1991 of The Environment Protection Act 1990 requires public walks and pleasure grounds to be free of animal faeces)						
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