

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

This report is produced monthly by the NVCA for action by 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 **15-MARCH-22**

Inspected by **Doug French**

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	Post has been repaired and fence panel is now secured and safe.
Fencing/Hedges	Condition, panels, posts, no nails/bolts showing, do not climb & rules signs.	L	Hedges cut and pruned
Land retain posts by swings.	Condition, secure.	M	As per report from Emma on 16 th November an alternative is to be sourced in new year.
Planting trees and grass	Grass cut, shrubs & trees controlled, limited weeds, even surfaces.	L	Grass in need of trim around seating area
Bark play surface	Even distribution, depth min 200/300mm, not compacted, limited weeds, no trips.	L	Play bark still remains fairly even in play area
Multiplay Unit Tower - steps	Condition, loose steps, slip.	L	
Tower - cargo net	Condition, secure, frayed cable, wear to eye bolts, shackles & links.	L	Removed from Tower
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	
Swings - frames	Condition, secure, anchored down.	L	Temporary repair carried out Still remains firm in soil
Swings - chains	Condition, secure, suspension shackle & pins wear, chain link wear, particular attention to moving parts.	L	
Play panels	Condition, secure, no loose parts.	L	
Boulders	Condition, slips.	L	
Bench & picnic table	Condition, secure, no splinters or faults.	L	
Slabbed area	Condition, secure, level.	L	
Steps	Condition, secure, level.	L	
Signs	Ownership, contacts, rules in place.	L	

Additional Comments -

Wicksted inspection of 2021 raised 4 Medium Risk actions, 1 (Swing area retaining logs have decay) still to be corrected. NPC have placed order to repair land retaining posts.

Support timber has been put in place to secure swing frame from moving at base of timber. Support remains secure. NPC to source alternative for land posts in new year. The gate post and fence have been repaired and is now secure. Now spring has arrived a trim on the play grass area would be beneficial.

Note; e mail clerk@nortonpc.org.uk before monthly meeting (third Tuesday) www.nortonpc.org.uk