**Norton Parish Council - Jack’s patch play area inspection report**

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

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| Date of inspection | 22-04-2014 |
| Inspected by  | C:\Users\Kirby\Pictures\Tims\T Kirby sign 001.jpg Tim Kirby |

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| --- | --- | --- | --- |
| **Item to be inspected** | **Control measure guide** | **Check** | **Action Required (if blank none required)** |
| Site cleanliness | Remove any rubbish from site, animal fouling  | Ok |  |
| Gate | Condition, hinges, closer | Ok |  |
| Fencing | Condition, panels, posts, no nails showing, do not climb & rules signs | Ok |  |
| Land retain posts | Condition, secure | Ok |  |
| Planting trees and grass | Grass cut, shrubs & trees controlled, limited weeds, even surfaces. | Ok | Weeds  |
|  |  |  |  |
| Bark play surface | Even distribution, depth min 200mm, not compacted, limited weeds | Ok |  |
| Tower - steps | Condition, loose steps, slip | Ok |  |
| Tower - cargo net | Condition, secure, frayed cable, wear to eye bolts, shackles & links | Ok |  |
| Tower - climbing wall | Condition, secure, climb blocks tight | Ok |  |
| Tower - slide | Condition, secure, bolts, no cracks  | Ok |  |
| Tower - platforms | Condition, secure, no splinters  | Ok |  |
| Tower - roof & posts | Condition, secure, no splinters, not climb sign  | Ok |  |
| Swings - seats | Condition, secure, correctly fitted | Ok |  |
| Swings - frames | Condition, secure, anchored down | Ok |  |
| Swings - chains | Condition, secure, suspension hackle & pins wear, particular attention to moving parts | Ok |  |
| Play panels | Condition, secure, no loose parts | Ok |  |
| Boulders | Condition, slips | Ok |  |
| Balance beam | Condition, secure, anchored down, slips | Ok |  |
|  |  |  |  |
| Bench & picnic table | Condition, secure, no splinters faults | Ok |  |
| Gazebo | Condition, secure, no splinters, anchored down | Ok |  |
| Slabbed area | Condition, secure, level | Ok |  |
| Steps | Condition, secure, level | Ok |  |
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**Additional Comments**

Garden areas will need upkeep.