No: 4

North Green Play Park

ROSPA Report and Scheduled inspection findings

Equipment & Defects	Recommended		Actions Planned /	
Identified	Actions	Notes	Completed	Date
Wood entrance Gate. Spring closer loose	Re-fit Spring closer		Re-attached	Mar-24
Bench Seating, End caps missing	Fit End Caps		7 MISSING, Order placed for replacement £9.29	Mar-24
Seating, Gaps between slats greater than 30mm and are known to cause entrapments	None Recommended	Item as purchased		No Action
8 Seater Picnic Table		OK	Security chain required	
Gate Double Metal		OK		
Boundary, Fencing, Vegetation - Grass cutting	Repair Fence, Trim Vegetation	See Picture 4d	Replace fence post at gate and behind MPLU	
Bin Rubbish		OK		
Swing Mixed, Chain covers prevent inspection	Remove chain covers		Will be removed prior to next inspection	Jun-24
Swing Mixed, Saw cut to support beam	Infill and re-stain	See picture 4a		
Carousel,		OK		
Multi Play Log Unit With Slide, EN 1176-1:2017 Equipment not compliant with the requirements of the relevant standards.		Item as purchased	The equipment was purchased some years ago it may be a reasonable assumption it met spec at that time. Ensure play park equipment meets latest spec when next upgraded	N/A
MPLU, Head entrapment.	None recommended	Item as purchased	Old pre-EN unit with entrapments. Monitor	N/A
Horizontal guard rails without vertical or solid infill	None Recommended	Item as purchased	Old pre-EN unit with entrapments. Monitor	N/A
MPLU, Strimmer Damage	Prevent further damage. Remove grass/weeds base of supports	Prevent further damage. Remove grass/weeds base of	Glyphosate Herbicide used around all supports, x 2 in the growing season	Apr-24
MPLU, Hedge encroachment	Cut Back Hedge	Excite Contractors		2024
MPLU, Protruding Bolt	Monitor	Bolt Tight, Monitor		
Slide - Embankment, Gaps have opened up between tiles causing trip hazard.	Re-glue and fill gaps and joints as necessary	Work group task		2024
Swings Toddler, 1 Bay 2 swings. Matting Gaps	Re-glue and fill gaps and joints as necessary	Work group task		2024
Swings Toddler, 1 Bay 2 swings. Lower couplings worn	Replace all lower couplings	See Picture 4b & 4c		
Slide - Embankment, The grass requires cutting / mowing	Excite solutions cut grass to schedule/as required			

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Rocker - Daisey, The supports are loose in the ground	Spring base loose in the ground, allowing the unit to lean to one side. Re-set. EN 1176-1:2017 The item is not compliant with the requirements of the relevant standards. The surfacing meets with the requirements of the relevant standards.	Source Info on Ground Fixing	Monitor for deteriorate, Checked March 24, OK	Mar-24
Multiplay - With Tunnel & Bridge,		Item as purchased	The equipment was purchased some years ago it may be a reasonable assumption it met spec at that time. Ensure play park equipment meets latest spec when next upgraded	N/A
Multiplay with Tunnel & Bridge. The opening in the barrier on this easily accessible steep play element is wider than 500 mm. Rocker - Seesaw, EN 1176-1:2017, EN 1176-	No reasonably practicable action is identified.	Item as purchased	As Above	
6:2017 The item and its surfacing (where applicable) meet with the requirements of the relevant standards.	Gaps have opened up between tiles causing trip hazard	Work Group Task. Refit the tiles.		
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