

Ringmer Village Green Annual Inspection

NB: Any items which show monitored will be done when our regular inspections are carried out by Lewes District Council

Item	Inspector findings	Risk	Maintenance/ Action	Life Expectancy
Ancillary items				
Sign	This item is satisfactory no work required	Low	None required	Not sated
Gate – Self Closing	The Gate is not opening correctly. Take effective action to ensure the gate closes between 4-8 seconds	Low	None required None Maybe replace using section 106	Not sated
Gate maintenance	This item is satisfactory no work required	Low	None required	Not sated
Fence	There is some damage to the fence sections- Monitor for any further deterioration and repair as required	Low	None required	Not sated
Fence - Bow Top	There is some damage to the fence sections- Monitor for any further deterioration and repair as required	Low	None required	Not sated
Bench 1	This item is satisfactory – No work required.	Low	None required	Not sated

Bench 2	There is some damage to the item monitor use and repair if required	Low	None required	Not sated
Picnic Table	This item is satisfactory – No work required.	Low	None required	Not sated
General site	<p>Finding 1 – There is some damage to the bitmac paths – Monitor use and repair if required</p> <p>Finding 2 – The surface is lifting at the edges and creating trip points – repair perimeter of surfacing to remove trip points</p> <p>Finding 3 – There is algae and moss on the surface resulting in slippery conditions – Clean and treat appropriately</p> <p>Finding 4 – There are gaps opening between the surfacing and the edging surround or between the joints – Monitor and repair as required</p> <p>Finding 5 – There are weeds/vegetations growth between or around the edges of the surfacing – Remove weeds/vegetation growth</p>	<p>Low</p> <p>Medium</p> <p>Medium/High</p> <p>Low</p> <p>Low</p>	<p>Monitor</p> <p>Obtain 3 quotations</p> <p>Action taken – Parish Council Contractor</p> <p>Monitor</p> <p>Action taken – Parish Council Contractor</p>	Not sated

Multi Play Toddler	Finding 1 – There is algae or moss on the surface of the equipment – Clean and treat appropriately	Low	Action taken – Parish Council Contractor	5 – 10 Years
	Finding 2 – A number of fixings have worked loose – secure all the fixings	Medium	Action taken – Parish Council Contractor	
Swings – 1 Bay 2 Seat (Flat)	Finding 1 – The timber stain is in poor condition – prepare all affected parts and re-stain with an appropriate preservative	Low	Request the Parish Council Contractor stain the timber	3 – 5 Years
	Finding 2 – There is some evidence of rot in the timber – monitor for any further deterioration and replace as required	Low		
	Finding 3 - The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 – Monitor no remedial work recommended	Low		
	Finding 4 – There is notable evidence of chain wear – Monitor for any further deterioration and replace when 40% worn	Low	Monitor and replace using Section 106 funds for this whole piece of equipment or provide an alternative piece of equipment	
	Finding 5 – The seat clearance from finished surface level to the underside of the seat is too low when measured in its most onerous position – Install seats to a minimum height of 400mm for group Swing Seats	Medium		

	<p>Finding 6 – The brushes are showing signs of wear- Monitor for any further deterioration and replace as required</p>	Low		
<p>Single point swing Type 3 (Tyre)</p>	<p>Finding 1 – There are significant gaps (over 30mm) between the joints in the surface, these are large enough for a small foot to enter – repair surfacing</p> <p>Finding 2 The surfacing is damaged – repair the damaged areas of surfacing</p> <p>Finding 3 - The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 – Monitor no remedial work recommended</p> <p>Finding 4 - There is notable evidence of chain wear – Monitor for any further deterioration and replace when 40% worn</p> <p>Finding 5 - – The seat clearance from finished surface level to the underside of the seat is too low when measured in its most onerous position – Install seats to a minimum height of 400mm for group Swing Seats</p>	<p>Medium/High</p> <p>Medium</p> <p>Low</p> <p>Low</p> <p>Medium</p>	<p>Monitor and replace using Section 106 funds for this whole piece of equipment or provide an alternative piece of equipment</p>	<p>5 -10 years</p>

	Finding 6 - The brushes are showing signs of wear- Monitor for any further deterioration and replace as required	Low		
See Saw	This item is satisfactory – no work required	Low	None.	5-10 years
Activity Trail	<p>Finding 1 The item has missing component(s) – Consider replacing missing components</p> <p>Finding 2 There are damaged timbers – Monitor use and replace if required</p> <p>Finding 3 There is some rot in the timber – Monitor for any further deterioration and replace if required</p> <p>Finding 4 The bearing is not operating correctly – Replace the bearing as required</p> <p>Finding 5 A number of fixings have worked loose – Secure all loose fittings</p>	<p>Low</p> <p>Low</p> <p>Low</p> <p>Low</p> <p>Low/Medium</p>	<p>Request the Parish Council or Cosmo Play to replace the bearing</p> <p>Request the Parish Council or Cosmo Play to replace the bearing</p>	5-10 years
Swing Barrier	This item is satisfactory – No work is required	Low		Not sated

<p>1 Bay 2 seat (Cradle)</p>	<p>Finding 1 The timber is in poor condition – Prepare all affected parts and re-stain with appropriate preservatives</p> <p>Finding 2 There is some rot in the timber – Monitor for any further deterioration and replace if required</p> <p>Finding 3 The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 – Monitor no remedial work recommended</p> <p>Finding 4 There is notable evidence of chain wear – Monitor for any further deterioration and replace when 40% worn</p> <p>Finding 5 The seat has minor damage or wear – Monitor for any further deterioration and replace as required</p> <p>Finding 6 The pivot joints are not aligned correctly – re-align</p>	<p>Low</p> <p>Low</p> <p>Low</p> <p>Low</p> <p>Low</p> <p>Low</p>	<p>Request the Parish Council Contractor stain the timber</p> <p>Request the Parish Council or Cosmo Play realign the joints</p>	<p>Not sated</p>
<p>Multi Play (Junior) Captain Mannering</p>	<p>Finding 1 The roof height is low and can be climbed onto relatively easily from the barriers - Refer to manufacturer for design risk assessment</p>	<p>Low</p> <p>Low</p>		<p>5 – 10 Years</p>

	<p>Finding 2 There is / are toggle entrapment/s present in contravention of the recommendations set out in BS EN 1176 Part 3 – no remedial work recommended</p> <p>Finding 3 There is surface corrosion present on the item – Consider treating the item</p> <p>Finding 4 There is/are bolt cap covers missing or damaged on the item- Replace missing or damaged bolt cap covers</p> <p>Finding 5 The design of the barriers encourages standing or sitting and fails the requirements of BS EN 1176 – Monitor- No remedial work required</p>	Low		
Spring Dog	<p>Finding 1 The surfacing is severely damaged – Repair damaged areas of surfacing</p> <p>Finding 2 The spring clamps are loose – Tighten all loose fixings</p>	Low	Request the Parish Council Contractor or Cosmo Play realign the joints	5 – 10 years
Multi Play (Junior)	Finding 1 The weld(s) on this item have failed – Repair item	Low	Request the Parish Council or Cosmo repair the points	5 – 10 years

	<p>Finding 2 There are a number of dents in the slide surface – Monitor for any further deterioration and repair as required</p> <p>Finding 3 The side of the slide is damaged - Monitor for any further deterioration and repair as required</p> <p>Finding 4 The safety surface under or around this unit has been damaged - Monitor for any further deterioration and repair as required</p> <p>Finding 6 There is an opening in the barriers exceeding the width allowed (500mm) in BS EN 1176, this is a low risk failure and no remedial action is required – Monitor – No remedial work required</p> <p>Finding 7 This is or are fixings missing on the item – Replace all missing fixings.</p>	<p>Low</p> <p>Low</p> <p>Low</p> <p>Low</p> <p>Low</p>	<p>mentioned for this piece of equipment</p>	
Ancillary Items				
Gate – Self Closing	The gate is not opening correctly -Take effective action to ensure the gate closes between 4 and 5 seconds	Low	Request the Parish Council or Cosmo repair the points mentioned for this piece of equipment	Not stated
Fence – Bow Top	There is some damage to the fence sections – Monitor for any further deterioration and repair as required	Low		Not stated

Site General				
Bench	There is some damage to this item – Monitor and repair if required	Low		Not stated
	There is some damage to the bitmac paths – Monitor and repair if required	Low		Not stated
Surfacing	The surface is lifting at the edges and creating a trip – Repair the perimeter of the surfacing to remove the trip points	Medium	Request the Parish Council or Cosmo repair the points mentioned regarding the surfacing	Not stated
Surfaces	There is algae and moss growth on the surface resulting in slippery conditions – Clean and treat appropriately	Low	Officers have requested this be dealt with	Not stated
Surfacing	There are gaps between the surfacing and edging surround or between the joints in the surfacing – Monitor for any further deterioration and repair as required	Low		Not stated
Surfacing	There are weeds/vegetation growth between or around the edges of the surfacing – Remove/weeds/vegetation growth	Low		Not stated
Activity Equipment – Multi Play (Toddler)	Finding 1 There is algae or moss on the surface of the equipment – Clean and treat appropriately	Very Low	Request the Parish Council Contractor clean this piece of equipment	Not stated

	Finding 2 A number of fixings have worked loose – Secure all loose fixings	Low	Request the Parish Council or Cosmo repair the points mentioned for this piece of equipment	
Swings 1 Bay 2 Seat (Flat)	<p>Finding 1 The timber stain is in poor condition – Prepare all affected parts and re-stain with an appropriate preservative</p> <p>Finding 2 There is some evidence of rot in the timber – Monitor for any further deterioration and replace as required</p> <p>Finding 3 The pivot joints are not aligned correctly – Realign</p> <p>Finding 4 The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 – Monitor no remedial work recommended</p> <p>Finding 5 There is notable evidence of chain wear – Monitor for any further deterioration</p> <p>Finding 6 There are significant gaps over 30mm between the surface and the edging or between the joints in the surface, these are large enough for a small foot to enter – Repair surfacing</p>	<p>Low</p> <p>Low</p> <p>Low</p> <p>Very Low</p> <p>Low</p> <p>Low</p>	<p>Request the Parish Council Contractor stain the timber</p> <p>Request Parish Council Contractor to investigate</p> <p>Consider repair</p>	Not stated

Swings – Single Point Swing Type 3	<p>Finding 1 The surfacing around the item is damaged – Repair the damaged area of surfacing</p> <p>Finding 2 The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 – Monitor no remedial work recommended</p> <p>Finding 3 There is notable evidence of chain wear – Monitor for any further deterioration and replace when 40% worn</p> <p>Finding 4 The seat clearance from finished surface level to the underside of the seat is too low when measured in its most onerous position – Install seats to a minimum height of 400mm for Group Swings Seats</p> <p>Finding 5 The bushes are showing signs – Monitor for any further deterioration and replace as required</p>	<p>Low</p> <p>Low</p> <p>Low</p> <p>Low</p> <p>Low</p>		Not stated
Activity Trail	Finding 1 There are damaged timbers – Monitor and replace if required	Low	Request the Parish Council or Cosmo repair the points	Not stated

	<p>Finding 2 The bearing is not operating correctly – Replace the bearing as required</p> <p>Finding 3 A number of fixing(s) have worked loose – Secure all loose fixings</p>	<p>Low</p> <p>Low</p>	<p>mentioned for this piece of equipment</p>	
Basket Swing	<p>Finding 1 The surfacing around the item is damaged – Repair the damaged areas of surfacing (Grass Matrix Tiles)</p> <p>Finding 2 The ropes on this item have been taped and we are unable to fully assess the condition of the rope, ensure no wire strands are broken beneath the tape – Repair and replace as required</p>	<p>Low</p> <p>Risk assessment not undertaken</p>	<p>Request the Parish Council or Cosmo repair the points mentioned for this piece of equipment</p>	<p>Not stated</p>
Swings 1 Bay 2 Seat (Cradle)	<p>Finding 1 The timber stain is in poor condition – Prepare the affected parts and re-stain with an appropriate preservative</p> <p>Finding 2 There is some evidence of rot in the timber – Monitor for any further deterioration and replace as required</p> <p>Finding 3 The chain openings are in excess of the 8.6mm as recommended by BS EN 1176 – Monitor no remedial work recommended</p>	<p>Low</p> <p>Low</p> <p>Low</p>	<p>Request the Parish Council Contractor stain the timber</p>	<p>Not stated</p>

	<p>Finding 4 There is some notable evidence of chain wear – Monitor for any further deterioration and replace as required</p> <p>Finding 5 The pivot joints are not aligned correctly – Re-align</p>	Low	Request the Parish Council or Cosmo repair the points mentioned for this piece of equipment	
Multi Play Junior (Captain Mannering)	<p>Finding 1 The height is low and can be climbed onto relatively easily from the barriers – Refer to manufacturer for design risk assessment</p> <p>Finding 2 There is/are toggle entrapment/s in contravention of the recommendations set out in BS EN 1176 Part 3 – Monitor – no remedial work required</p> <p>Finding 3 There is surface corrosion on the item – Consider treating the item</p> <p>Finding 4 There are bolt cap covers missing or damaged on the item – Replace missing or damaged bolt cap covers</p> <p>Finding 5 The design of the barriers encourages standing or sitting and fails the requirements of BS EN 1176 – Monitor – No remedial work required</p>	<p>Low</p> <p>Low</p> <p>Low</p> <p>Very Low</p> <p>Very Low</p>	<p>Request Risk Assessment from the manufacturer</p> <p>Request the Parish Council or Cosmo repair the points mentioned for this piece of equipment</p>	Not stated

Rocking Equipment – Spring Frog	Finding 1 The spring clamps are loose – Tighten all loose fixings	Low	Request the Parish Council or Cosmo repair the points mentioned for this piece of equipment	Not stated
Rocking Equipment – Spring Dog	Finding 1 The surfacing around the item is damaged – Repair the damaged areas of surfacing Finding 2 The spring clamps are loose – Tighten all the fixings	Low Low	Request the Parish Council or Cosmo repair the points mentioned for this piece of equipment	Not stated
Activity Play – Multi Play Junior	Finding 1 The weld(s) on this item have failed – Repair item Finding 2 The side of the slide is damaged – Monitor for any further deterioration and repair as required Finding 3 The safety surface under or around this unit has been damaged – Monitor for any further deterioration and repair as required Finding 4 There is surface corrosion present on the item – Consider treating the item Finding 5 There is an opening in the barriers exceeding the width allowed	Low Low Very Low Low Very Low	Request Cosmo weld this item	Not stated

	<p>(500mm) in BS EN 1176, this is a low risk failure and no remedial action is required – Monitor – No remedial work recommended</p> <p>Finding 6 There is or are fixings missing on the item – Replace all missing fixings</p>	Low		
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