



Gordon Playground
Inspections LTD **PSSLive+**

*10 The Beeches, Bangor BT19 7RF
27 Clos Cae Pwll, Nelson, Treharris CF46 6LA
Phone: 07818 426651 Email: info@gordoninspections.co.uk*

Inspected by: **Craig Hill**

RPII Accreditation: **OP 3427**

Operational Inspection – December 2020

Churchdown Parish Council



REPORT INTRODUCTION

This information forms an integral part of the inspection report.

*This report **does not** replace a site Risk Assessment. A site Risk Assessment is a legal requirement and the duty to undertake this lies with the operator. This report may form part of the full assessment.*

EUROPEAN STANDARDS

The equipment has been inspected in accordance with the most recent version of the relevant British and European Standard:

BS EN 1176:2017 (Parts 1,2,3,4,6)	Playground equipment and surfacing
BS EN 1176:2019 (Part 5)	Playground equipment and surfacing
BS EN 1176:2020 (Part 7)	Playground equipment and surfacing
BS EN 1176:2014 (Parts 11)	Playground equipment and surfacing
BS EN 1177:2008	Impact absorbing playground surfacing
BS EN 14974:2019	Skateparks
BS EN 15312:2007+A1 2010	Free access multi-sports equipment
BS EN 16630:2015	Outdoor fitness equipment
BS EN 16899:2016	Parkour equipment

British and European Standards are not a legal requirement in the UK however they represent 'best practice' guides for owners and operators of equipment. In the event of a claim, compliance (or not) with the relevant standard is often the first port of call for the legal profession in establishing if the operator has fulfilled their 'Duty of Care' to users of the facility.

The Standards are regularly updated and the existing standards are withdrawn. There are a number of circumstances where, due to changes, equipment may fail the most up-to-date standards but this **does not** mean that the equipment is dangerous or that remedial action is required. It should be noted that standards are not retrospective.

During an inspection, irrespective of the age of the equipment, the inspector will always inspect to the most recent standard requirements. Any compliance failures will be noted, risk assessed and comment made as to whether any further action is required. Making changes to the design of a piece of equipment to try and eradicate a compliance failure may lead to a greater hazard being introduced.

INSPECTION METHODOLOGY

All inspections are undertaken by an appropriately trained and accredited Register of Play Inspectors International (RPII) inspector following the RPII Inspection Methodology. Each inspector has been checked through the Disclosure and Barring Service (DBS) to the 'Enhanced' level.

Inspections are undertaken in a systematic and logical manner:

- On first view of the site, an initial impression of the site is noted.
- Commencing at the approach to the site, the pathways leading from the road to the site are inspected.
- The perimeter (fence, hedge) to the site is inspected and all the access points (gates, dog grids, stiles).
- The ancillary items (site furniture, signage, litter bins) and general surfaces are inspected.
- All items of play equipment and their associated safer surfaces are thoroughly inspected.
- Before leaving, a final overview of the site is undertaken to ensure that all items have been thoroughly inspected and all findings recorded.

Routine Inspection: This inspection enables the identification of obvious hazards that can result from vandalism, use or weather conditions. (broken parts or broken bottles)

Operational Inspection: This is a more detailed inspection to check the operation and stability of the equipment especially any wear.

Annual Inspection: This is carried out to establish the overall level of safety of the equipment, foundations and surfaces. It includes compliance with the relevant British and European standards, effects of weather, presence of rotting or corrosion and any change in the level of safety as a result of repairs. ***It should be noted that this inspection forms only part of the overall Annual Main Inspection detailed in EN 1176 that should be carried out by the operator of the facility.***

Post Installation Inspection: This is carried out immediately following the installation of a site or piece of equipment to establish the overall level of safety of the installation. It includes the equipment, foundations and surfaces, assesses the layout of the site and compliance with the manufacturers installation instructions and the relevant dimensional requirements of the British and European Standards.

Post-Accident, Post-Incident, Ad-Hoc, etc. Inspection: These specific inspections are generally carried out as a result of a specific incident or in relation to a specific piece of equipment. The inspection is modified as necessary.

All inspections are hands-on physical inspections during which all visible components are pulled, pushed and shaken. All inspections are non-dismantling and do not use ladders to gain access to high components, the inspector will however climb over the equipment as per its intended use. Inaccessible components (e.g. high beams, swings etc.) are additionally visually inspected with the use of a magnifying, illuminated mirror on a telescopic pole.

Inspection of the surfaces is visual in relation to the dimension requirements and overall condition. Impact attenuation is not tested, however, should the inspector feel that the surface may be inadequate and requires formal testing, this will be noted in the report.

Except where a loose-fill surface is installed, the inspection does not involve the inspector digging through the safer surface to examine the foundations of the equipment. Should the inspector feel that a further underground inspection is required, this will be noted in the report.

The inspection reflects the condition of the equipment at the time of the inspection. It is a 'snapshot' in time and does not negate the need for a comprehensive inspection and maintenance regime to be undertaken by the operator as recommended in the relevant British and European Standard and by the manufacturer.

It should be noted that the condition and structural integrity of equipment can change rapidly as a result of prevailing weather conditions, usage and abuse.

Inspections do not include the inspection or testing of water supplies or electrical installations.

Photographs are taken as part of all inspections. Care is taken to ensure that these do not include identifiable images of children. If the inspector is unable to take photographs due to the number of children present this will be noted in the report. For all new findings at least one photograph will be taken to clearly illustrate the issue. For any unresolved findings from previous inspections, photographs will be taken to show deterioration or change. For Annual and Post Installation Inspections photographs of each asset will be taken.

Any items that are not items of play equipment e.g. sculptures etc. will be visually inspected for condition and stability.

As part of Post Installation and Annual Inspections, the overall location, layout and design of the site is assessed and any issues recorded. These may include nearby features (roads, water, electricity cables/pylons, electrical installations), desire lines running across the path of moving equipment, other clashes of movement in and around the playground or lack of segregation by age.

Timber components are tested to aid identification of rot. Techniques using rubber mallets (resonance testing) and fine probes are employed to do this. Inaccessible high beams (swings, trim trails) are additionally visually inspected with the use of a magnifying, illuminated mirror on a telescopic pole.

By its very nature, timber is prone to cracking, these cracks will be identified as part of the inspection but may not require any action other than monitoring. Cracks which have the potential to be an entrapment or those that have penetrated deeper into the timber potentially compromising the effectiveness of the 'pressure treatment' preservative will be identified and appropriate action recommended.

Inappropriate use of strimmers to the base of timber components can cause significant damage to the outer 'layers' of the wood and compromise the effectiveness of the 'pressure treatment' preservative. This type of damage will be identified in order that preventative action can be taken.

In recent years there has been increased concern regarding the presence of lead in paint used on children's playground equipment. However, most modern metal playground equipment is coated with paint that does not contain lead.

Paint produced before 1980 is likely to contain a high lead content. However equipment coated with such paint does not present a hazard if it is in good condition. Thus equipment is checked to ensure that the coatings are in good condition and recommendations made accordingly.

Wear to shackle pins on swings is difficult to detect on non-dismantling inspections. Checks are made to identify excessive movement in the "D" shackle and where dry bearings are obvious. Whilst this action can identify serious defects it does not preclude the possibility in rare circumstances, of shackle pin failure. ***It is recommended that random inspection by removal of the "D" shackle pin be carried out as a regular maintenance feature.***

All chain components are inspected for wear, particularly where a connector is used or at points that are subject to greater movement. Special attention is given where there is a difference in the materials used e.g. a stainless steel connector is used on a mild steel chain as these combinations will lead to accelerated wear. Generally wear on chains and connectors is identified early and 'flagged' for monitoring, chains and connectors should be changed at 40%-50% wear. Wear on chain links may lead to chains failing the relevant entrapment test, however, the risk associated with this is low and most can remain in use until they reach the above level of wear.

Sealed for life parts are, by their very nature, particularly difficult to inspect. However any excessive movement or obvious signs of wear or damage identified will be reported accordingly.

The standards require a manufacturer's label to be affixed to all equipment. This label must state the manufacturer's details, year of manufacture, product name/reference and EN certification. Prior to 1999 very few manufacturers affixed a label to their products and more generally these labels are easily damaged or removed. As this is not detrimental to the equipment and does not influence the operational safety of the equipment, apart from during a Post Installation Inspection of new equipment, it is our policy not to record this failure within our reports.

Likewise the requirement within British and European Standards to have a ground level marked on items will not be reported unless a ground clearance failure is present or the issue is identified during a Post Installation Inspection.

There are various requirements for signage included in the British and European Standards. These relate to both site signage and in some cases specific usage signage on equipment. Any failure in these will be identified as standards failures as part of Post Installation and Annual Inspections and as maintenance issues as part of Routine and Operational Inspections.

The inspection provides a comprehensive statement of the condition of the site at the time of the inspection and therefore there may be findings recorded that do not currently require any action to be taken but the operator should be aware of these in order to monitor them for deterioration that will lead to action being required in the future. Likewise, findings may reflect issues that do not present a hazard e.g. minor surface rust but if action is taken in an appropriate timescale further deterioration may be prevented.

Inspections are recorded using an electronic asset management and inspection system. Wherever possible the inspections are completed 'live' on site and synchronised into our cloud servers, from where the final report can be generated. Where available, previously reported findings that remain unresolved will be checked and re-risk assessed to highlight any changes in the time elapsed since they were first reported. These findings appear under a separate heading in the report.

Each finding is given a 'Cause' eg Wear and Tear, Vandalism. This information can be useful for forward planning and tracking instances that may require input from other authorities such as the police.

The final report will also include an Asset List which includes information relating to manufacturer details (where possible), an expected End of Life Date, an overall Condition, an Age Range of the equipment and a Compliance with the relevant EN standard.

RISK ASSESSMENT AND URGENCY (Resolve by Date)

A risk assessment of each finding is provided to assist the operator in determining the level of the hazard found.

The risk assessment utilises the 5 x 5 quantitative methodology and risk is assigned as a product of probability and severity.

Risk Score = Probability X Severity

A final qualitative risk rating of high, medium or low is then obtained from an outcome matrix based upon the calculated risk score.

Risk Score

The following tables give examples of the factors, which may be considered to determine the appropriate levels of probability and severity utilised in the calculation of quantitative risk scores. Examples indicated are not exhaustive.

Probability Score	Probability of Occurrence
1 – Very Low	No significant probability <ul style="list-style-type: none"> • Lightning Strike
2 – Low	Minimal probability of occurrence. Requires significant factor or combination of factors to take place <ul style="list-style-type: none"> • Significant increase in intensity of use.
3 – Moderate	Moderate probability. An added factor is needed to cause an Accident. Designed use is unlikely to be problematic, additional Factor is required. <ul style="list-style-type: none"> • Covers or guards loose, removed or vandalised • Absent guard rail or barrier at high levels
4 – High	High probability. Accident is probable without any added factor. <ul style="list-style-type: none"> • Glass contaminant in loose fill surface • Exposed sharp edges on equipment
5 – Very High	Very High probability. If the situation is not addressed an accident is almost certain. <ul style="list-style-type: none"> • Severely worn chains / shackles • Severely damaged surfacing within impact area

Severity Score	Severity of injury
1 – Very Low	No injury likely e.g. damaged or soiled clothing, minor bruising
2 – Low	Minor injury – Laceration or bruising requiring first aid only
3 – Moderate	Injury requiring medical intervention e.g. laceration requiring stitches, sprain, fracture of small bones of hand or foot.
4 – High	Serious injury including hospitalisation for observation e.g. concussion, fracture of long bones of leg/arm, back/neck injuries, fractured skull
5 – Very High	Severe injury involving the potential for permanent disability e.g. amputation, loss of sight, spinal injury, fatality.

Risk Rating

Having obtained a risk score the qualitative risk rating is obtained using the following matrix.

SEVERITY	5	1 x 5 = 5 LOW	2 x 5 = 10 MEDIUM	3 x 5 = 15 MEDIUM	4 x 5 = 20 HIGH	5 x 5 = 25 IMMEDIATE
	4	1 x 4 = 4 LOW	2 x 4 = 8 LOW	3 x 4 = 12 MEDIUM	4 x 4 = 16 HIGH	5 x 4 = 20 HIGH
	3	1 x 3 = 3 V LOW	2 x 3 = 6 LOW	3 x 3 = 9 LOW	4 x 3 = 12 MEDIUM	5 x 3 = 15 MEDIUM
	2	1 x 2 = 2 V LOW	2 x 2 = 4 LOW	3 x 2 = 6 LOW	4 x 2 = 8 LOW	5 x 2 = 10 MEDIUM
	1	1 x 1 = 1 V LOW	2 x 1 = 2 V LOW	3 x 1 = 3 V LOW	4 x 1 = 4 LOW	5 x 1 = 5 LOW
			1	2	3	4
		PROBABILITY				

Timescale for Action (Resolve by Date/Urgency)

Each finding will be given a timescale for action to be undertaken (Resolve by Date/Urgency). ***These dates are advisory.*** The timescales are primarily based on the risk associated with the finding - higher risks having shorter timescales; however there are some very low risk findings that would be considered socially unacceptable e.g. offensive graffiti or litter, these may also have shorter timescales. In addition some lower risk findings may be assigned a shorter timescale as swift action may prevent further deterioration.

RPII

Inspection Methodology



This document outlines the RPII position on inspections undertaken by the Inspectors listed on the RPII Register of Inspectors for Indoor Annual, Outdoor Annual, Outdoor Operational and Outdoor Routine.

Inspections are undertaken with reference to the standards listed in this preamble only; where no date for the standard is given it the date of the standard will be that current at the time of inspection with the exception of where overlap periods are granted by the standards committee when standards are updated. The information contained in reports is provided to assist the owner/operator in fulfilling their responsibilities as detailed in the relevant standard. Other standards referenced within the listed standards do not form part of the inspection.

The following standards are relevant to all installations of equipment that are publicly accessible to users; this would include public parks, pay and play parks, schools, nurseries, public houses, holiday parks, indoor play centres, farm parks etc. All equipment used or employed in publicly accessible areas should meet with the requirements of the relevant standards (listed below);

BS EN 1176 Parts 1, 2, 3, 4, 5, 6, 10 & 11 Playground equipment intended for permanent installation outdoors & indoors.

BS EN 1176 Part 7 - 'Guidance on Installation, Inspection, Maintenance and Operation' (this document gives guidance to the owners/operators of the facility on the installation, inspection, maintenance and operation of playground equipment, including ancillary items).

Domestic play equipment falls outside of the scope of BS EN 1176 and has its own standard (BS EN 71 – Safety of Toys). Where domestic equipment can be identified this will be acknowledged in the report but any comments concerning compliance within the inspection will still refer to BS EN 1176.

Other equipment that is not clearly identified as unsupervised or domestic (natural play, self-build equipment etc.) will be assessed for compliance with the relevant standard listed below:

BS EN 15312 Free access multi-sports equipment

BS EN 14974 Skateparks

BS EN 16630 Permanently installed outdoor fitness equipment

BS EN 16899 Parkour equipment (plus RPII/API guidance notes)

Annual and Post Installation inspections will take into consideration compliance with current standards and defects related to wear and vandalism. Items not listed in the report have not been included in the inspection. The inspection will cover the playground equipment and the active area up to 3.0 metres around, or the fence line if closer.

Operational inspections only take into consideration defects related to wear and vandalism.

Routine visual inspections (if undertaken) relate only to the most obvious defects such as broken or missing parts, vandalism and issues created by severe weather conditions (the intention is to identify hazards created by storm damage).

The inspection is non-dismantling, non-destructive and does not include for any structural, toxicology or impact assessments defined in the standard; however, the inspector will undertake a manual test for stability and if equipment fails under manual load, or any other hazard is identified as an unacceptable risk, the owner/operator will be notified as soon as practicably possible.

The inspector will access all standing surfaces as necessary on the equipment and assess all parts up to 2.5m above the standing surface. Where it is not possible to access parts of the equipment without employing an alternative means of access the report will record the action required by the owner/operator to ensure the continued safe use of the equipment. Ancillary equipment will be assessed using the inspector's knowledge and experience of the standards named in this document to ensure as far as is reasonably practicable the continued safe use of the items concerned. The owner/operator is responsible for the overall safety of the equipment and area. Inspectors who are trained to use ladders may use them where it is safe to do so, but if members of the public are present on-site ladders may not be used to access the equipment.

The inspector will not undertake any of the following works unless specifically agreed in writing at the time of order:

Checking the depth and underlying structural integrity of any surface areas and/or carrying out any testing of impact absorbing properties of any surfaces. The identification of any corrosion, rot or other deterioration in any apparatus or equipment other than by an external inspection or the inspection of any equipment (or part thereof) that is underground. Tightening any bolts, hinges or other fixing devices on any apparatus or equipment. Assessing or inspecting any electrical installations contained on any site and/or apparatus and/or equipment. Assessing or inspecting any water supplies and/or water features and/or any associated computerised systems (including carrying out any programming).

Where planting or trees are mentioned in the report no arboricultural or horticultural assessments of toxicity, suitability or condition are undertaken; the owner/operator should have suitable inspections provided by a competent person.

The owner/operator should have a 'design risk assessment' provided by the manufacturer/designer of the area for the equipment and location in which the facility is installed.

The operator is responsible for managing risks of their provision and is required by law to carry out a 'suitable and sufficient assessment' of the risks associated with a site or activity and this inspection shall be considered as contributing to the operator's discharge of this responsibility.

The details contained within the report are a snapshot of the condition at the time of inspection only and subsequent events may affect the condition of the facility. Suggested remedial actions are based on the knowledge and experience of the inspector and/ or that of the inspection company. The owner/operator should seek the advice of the manufacturer or a competent person at all times when undertaking repairs and/or modifications to equipment.

Table 1

The operator is responsible for following the guidance of the relevant standards. The standards give guidance on the installation, inspection, maintenance and operation of the various types of facilities. The inspection guidance is listed in Table 1, with an indication of which parts will be included in an RPII Annual or Post-Installation Inspection. The relevant standards also contain additional parts which the operator should follow.

Inspection Recommendations of relevant standards <small>Refer to relevant standards for full text</small>	Annual Main	RPII Annual / Post Installation Inspection
6.1 and 6.2 c) Inspect and maintain in accordance with the manufacturer's instructions (see note 1)	✓	✗ [1]
6.2 a) Identify obvious hazards	✓	✓
6.2 b) Check for operation, stability and wear (see note 2)	✓	✓ [2]
6.2 b) Check sealed for life parts	✓	✗
6.2 b) Check for cleanliness, equipment ground clearances, ground surface finishes, exposed foundations, sharp edges, missing parts, excessive wear (of moving parts) and structural integrity (see note 2)	✓	✓ [2]
6.2 c) Overall levels of safety of equipment	✓	✓
6.2 c) Overall levels of safety of foundations (see note 2)	✓	✓ [2]
6.2 c) Overall levels of safety of surfaces (see note 3)	✓	✓ [3]
6.2 c) Compliance with the relevant parts of the standard (see note 4)	✓	✓ [4]
6.2 c) Undertaking the responsibility of the operator's periodic, systematic assessment of the effectiveness of all their safety measures (BS EN 1176-7, 8.2.1)	✓	✗
6.2 c) Effects of weather	✓	✓
6.2 c) Presence of rot or corrosion (see note 2)	✓	✓ [2]
6.2 c) Assessment of repairs made/added or replaced components (see note 5)	✓	✓ [5]
6.2 c) Excavation/dismantling/additional measures	✓	✗
6.3.1 Assessment of glass reinforced plastics (see note 6)	✓	✓ [6]
6.3.2 Maintenance of one post equipment (see note 2)	✓	✓ [2]

NB The clause numbers in table 1 are taken from BS EN 1176-7. The content is equally applicable to all other relevant standards listed herein.

- [1] Playgrounds contain a range of equipment from different manufacturers and installed over a number of years; operators should implement any guidance provided by the manufacturer. Item specific detail is not readily available to RPII Playground Inspectors, whose report contributes to the operator's overall Annual Main Inspection as detailed in the relevant standards.
- [2] A manual test only is undertaken for stability. Wear and instability are only detectable where readily apparent without dismantling or destruction and without the use of tools, excavation or specialist equipment. Rot and corrosion are tested for with a hammer and/or steel rod. Decay in timber may exist which can only be found with specialist equipment.
- [3] Only the visible condition and dimensional compliance of surface extent is considered. Neither testing of impact attenuating properties nor measurement of the thickness of bound surfaces are undertaken on RPII annual inspections.
- [4] The inspection assesses compliance where this can be tested on site using manual methods without dismantling, destruction and without the use of tools or specialist equipment.
- [5] The operator should use manufacturer's recommended parts, or equivalent. We are unable to verify if such parts have been used, and any subsequent change in quality or performance.
- [6] Visible glass fibres will be noted in reports. The operator is responsible for repairs or replacement.

Detailed Inspection Report Generated by PSSLive

This report shows findings and tasks recorded during the inspection(s) matching the selection criteria set in the Report Wizard. If no findings or tasks are shown, none were recorded.

Each inspection includes a declaration signed by the inspector stating that no defects were found other than those recorded.

Inspections Included in Report:

Site Name	Inspection Actual Date/Time	Inspection Type	Inspector	Signature
Chapel Hay Play Area	08/12/2020 10:24:00	Playground-Operational	Craig Hill	
Churchdown Park - Play Area	08/12/2020 09:23:00	Playground-Operational	Craig Hill	
Churchdown Park - BMX, MUGA and Skate	08/12/2020 09:55:00	Playground-Operational	Craig Hill	
Innia Play Area	08/12/2020 12:18:00	Playground-Operational	Craig Hill	
John Daniels Play Area	08/12/2020 10:48:00	Playground-Operational	Craig Hill	
Oakhurst Play Area	08/12/2020 11:32:00	Playground-Operational	Craig Hill	
Shamrock Close Play Area	08/12/2020 12:31:00	Playground-Operational	Craig Hill	
St Johns Play Area	08/12/2020 11:50:00	Playground-Operational	Craig Hill	
Tudor Mead - Play Area	08/12/2020 13:22:00	Playground-Operational	Craig Hill	

Tudor Mead - Gym and Basketball	08/12/2020 13:01:00	Playground-Operational	Craig Hill	<i>Craig Hill</i>
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Finding Summary:

Site Name	Asset Name	Finding Title	Creation Date	Resolve By Date	Risk Level
John Daniels Play Area	Cableway	Falling Space - Extent - End	21/09/2020 12:20:00	21/10/2020 12:20:00	Medium
Churchdown Park - Play Area	1 Bay 2 Cradle Seat Swing	Fixtures - Loose or Missing	21/09/2020 10:35:00	22/12/2020 10:35:00	Low
St Johns Play Area	1 Bay 2 Cradle Seat Swing	RECOMMENDATIONS	21/09/2020 13:20:00	22/12/2020 13:20:00	Low
Churchdown Park - Play Area	1 Bay 2 Cradle Seat Swing Surface	Surface - Trip points	21/09/2020 10:35:00	22/12/2020 10:35:00	Low
St Johns Play Area	1 Bay 2 Flat Seat Swing	Swing - Seat(s) - Damaged	08/12/2020 12:06:00	10/03/2021 12:07:00	Low
St Johns Play Area	1 Bay 2 Flat Seat Swing	Swing - Seat(s) - Damaged	21/09/2020 13:20:00	21/09/2021 13:20:00	Low
St Johns Play Area	1 Bay 2 Flat Seat Swing Surface	Surface - Edges Shrunk	21/09/2020 13:20:00	22/12/2020 13:20:00	Low
Oakhurst Play Area	2 Bay 4 Cradle Seat Swing Surface	Surface - Moss	21/09/2020 12:55:00	22/12/2020 12:55:00	Low
Churchdown Park - Play Area	2 Bay 4 Cradle Seat Swing Surface	Ground Eroded	08/12/2020 09:52:00	10/03/2021 09:53:00	Low
Oakhurst Play Area	2 Bay 4 Cradle Seat Swing Surface	Surface - Slippery	21/09/2020 12:55:00	22/12/2020 12:55:00	Low
John Daniels Play Area	2 Bay 4 Flat Seat Swing	Swing - Adjust seat height	08/12/2020 11:16:00	07/01/2021 11:19:00	Low
John Daniels Play Area	2 Bay 4 Flat Seat Swing	Fixtures - Loose or Missing	21/09/2020 12:20:00	22/12/2020 12:20:00	Low
Chapel Hay Play Area	2 Bay 4 Flat Seat Swing	Fixtures - Loose or Missing	21/09/2020 11:40:00	22/12/2020 11:40:00	Low
Tudor Mead - Gym and Basketball	Basketball Post Surface	Surface - Trip points	21/09/2020 14:45:00	22/12/2020 14:45:00	Low
John Daniels Play Area	Bench x2	Timber - Rotting	21/09/2020 12:20:00	22/12/2020 12:20:00	Low
Churchdown Park - BMX, MUGA and Skate	BMX Track	Surface - Weeds	21/09/2020 11:05:00	22/12/2020 11:05:00	Low
Churchdown Park - BMX, MUGA and Skate	BMX Track	Surface - Wearing	21/09/2020 11:05:00	22/12/2020 11:05:00	Low
John Daniels Play Area	Cableway	Ground Clearance - Sitting	21/09/2020 12:20:00	22/12/2020 12:20:00	Low
St Johns Play Area	Carousel Surface	Surface - Needs Repair	21/09/2020 13:20:00	21/09/2021 13:20:00	Low
Chapel Hay Play Area	Dome Climber	Item - Cap(s) missing	21/09/2020 11:40:00	22/12/2020 11:40:00	Low
Churchdown Park - BMX, MUGA and Skate	Fence - Bow Top	Fixtures - Loose or Missing	21/09/2020 11:05:00	21/10/2020 11:05:00	Low
Churchdown Park - Play Area	Fence - Bow Top	Finish - Bolts Protruding	21/09/2020 10:35:00	22/12/2020 10:35:00	Low
Oakhurst Play Area	Fence - Post, Rail and Wire Mesh	Item - Hard or Sharp Projections	21/09/2020 12:55:00	22/12/2020 12:55:00	Low
Tudor Mead - Gym and Basketball	Gym - Balance Beam	Item - Hard or Sharp Projections	21/09/2020 14:45:00	22/12/2020 14:45:00	Low
Churchdown Park - Play Area	Junior Multiplay	Entrapment - Finger	21/09/2020 10:35:00	21/09/2021 10:35:00	Low
John Daniels Play Area	Monkey Bars Surface	Surfacing - FHF Over 600mm -Area	21/09/2020 12:20:00	22/12/2020 12:20:00	Low
Oakhurst Play Area	Overhead Rotator Surface	Surface - Needs Repair	21/09/2020 12:55:00	22/12/2020 12:55:00	Low

Chapel Hay Play Area	Pedestrian Gate	Gate - Sticking on the ground	08/12/2020 10:26:00	15/12/2020 10:29:00	Low
Innia Play Area	Pedestrian Gate	Gate - Self-Closing - Adjustment	08/12/2020 12:21:00	07/01/2021 12:22:00	Low
Shamrock Close Play Area	Pedestrian Gate	Surface - Trip points	21/09/2020 14:15:00	22/12/2020 14:15:00	Low
Chapel Hay Play Area	Pedestrian Gate	Surface - Trip points	21/09/2020 11:40:00	22/12/2020 11:40:00	Low
Chapel Hay Play Area	Pedestrian Gate	Entrapment - Finger - Variable Gaps	21/09/2020 11:40:00	07/01/2021 22:39:00	Low
Churchdown Park - BMX, MUGA and Skate	Pedestrian Gate	Gate - Self-Closing - Adjustment	21/09/2020 11:05:00	22/12/2020 11:05:00	Low
Churchdown Park - Play Area	Pedestrian Gate (Metal)	Gate - Violent Action	21/09/2020 10:35:00	22/12/2020 10:35:00	Low
Churchdown Park - Play Area	Pedestrian Gate (Timber)	Surface - Trip points	21/09/2020 10:35:00	22/12/2020 10:35:00	Low
Churchdown Park - Play Area	Pedestrian Gate (Timber)	Gate - Sticking on the ground	21/09/2020 10:35:00	22/12/2020 10:35:00	Low
Churchdown Park - Play Area	Pedestrian Gate (Timber)	Finish - Bolts Protruding	21/09/2020 10:35:00	22/12/2020 10:35:00	Low
Oakhurst Play Area	Pedestrian Gate - Field (Wooden)	Entrapment - Finger - Variable Gaps	21/09/2020 12:55:00	22/12/2020 12:55:00	Low
Oakhurst Play Area	Pedestrian Gate - Play Area	Entrapment - Finger - Variable Gaps	21/09/2020 12:55:00	22/12/2020 12:55:00	Low
John Daniels Play Area	Pedestrian Gate x2	Entrapment - Finger - Variable Gaps	21/09/2020 12:20:00	22/12/2020 12:20:00	Low
John Daniels Play Area	Pedestrian Gate x2	Gate - Sticking on the ground	08/12/2020 10:54:00	09/01/2021 17:30:00	Low
John Daniels Play Area	Picnic Table	Finish - Bolts Protruding	21/09/2020 12:20:00	22/12/2020 12:20:00	Low
Churchdown Park - Play Area	Picnic Table (Kids)	Finish - Bolts Protruding	21/09/2020 10:35:00	22/12/2020 10:35:00	Low
Churchdown Park - Play Area	Picnic Table (Metal)	Finish - Bolts Protruding	21/09/2020 10:35:00	22/12/2020 10:35:00	Low
Churchdown Park - Play Area	Picnic Table (Timber) x2	Finish - Bolts Protruding	21/09/2020 10:35:00	22/12/2020 10:35:00	Low
Churchdown Park - Play Area	Picnic Table (Timber) x2	Timber - Splintered	21/09/2020 10:35:00	22/12/2020 10:35:00	Low
St Johns Play Area	Rocker Seesaw	Fixtures - Loose or Missing	21/09/2020 13:20:00	22/12/2020 13:20:00	Low
Chapel Hay Play Area	Seesaw	Item - Damaged	21/09/2020 11:40:00	22/12/2020 11:40:00	Low
Churchdown Park - Play Area	Seesaw	Item - Damaged	21/09/2020 10:35:00	22/12/2020 10:35:00	Low
Churchdown Park - Play Area	Seesaw Surface	Surface - Needs Repair	21/09/2020 10:35:00	22/12/2020 10:35:00	Low
Tudor Mead - Gym and Basketball	Sign	Item - Incorrectly Installed	21/09/2020 14:45:00	22/12/2020 14:45:00	Low
John Daniels Play Area	Signage	Finish - Bolts Protruding	21/09/2020 12:20:00	22/12/2020 12:20:00	Low
Shamrock Close Play Area	Signage	Finish - Bolts Protruding	21/09/2020 14:15:00	22/12/2020 14:15:00	Low
Tudor Mead - Play Area	Signage	Finish - Bolts Protruding	21/09/2020 14:35:00	22/12/2020 14:35:00	Low
Churchdown Park - Play Area	Signage	Finish - Bolts Protruding	21/09/2020 10:35:00	22/12/2020 10:35:00	Low
Chapel Hay Play Area	Signage	Finish - Bolts Protruding	21/09/2020 11:40:00	22/12/2020 11:40:00	Low
Oakhurst Play Area	Signage	Finish - Bolts Protruding	21/09/2020 12:55:00	22/12/2020 12:55:00	Low

Churchdown Park - BMX, MUGA and Skate	Site - Churchdown Park - BMX, MUGA and Skate	Surface - Encroaching vegetation/trees	21/09/2020 11:05:00	22/12/2020 11:05:00	Low
Churchdown Park - Play Area	Site - Churchdown Park - Play Area	Surface - Encroaching vegetation/trees	21/09/2020 10:35:00	22/12/2020 10:35:00	Low
Innia Play Area	Site - Innia Play Area	Surface - Uneven	08/12/2020 12:27:00	09/06/2021 12:28:00	Low
John Daniels Play Area	Site - John Daniels Play Area	Surface - Encroaching vegetation/trees	21/09/2020 12:20:00	22/12/2020 12:20:00	Low
Oakhurst Play Area	Site - Oakhurst Play Area	Surface - Encroaching vegetation/trees	21/09/2020 12:55:00	22/12/2020 12:55:00	Low
Shamrock Close Play Area	Site - Shamrock Close Play Area	Surface - Encroaching vegetation/trees	21/09/2020 14:15:00	22/12/2020 14:15:00	Low
Tudor Mead - Play Area	Site - Tudor Mead - Play Area	Surface - Trip points	21/09/2020 14:35:00	22/12/2020 14:35:00	Low
Churchdown Park - BMX, MUGA and Skate	Skate Facility	Ground Eroded	21/09/2020 11:05:00	22/12/2020 11:05:00	Low
Churchdown Park - BMX, MUGA and Skate	Skate Facility	Safety Zone - Obstacles	21/09/2020 11:05:00	21/09/2021 11:05:00	Low
John Daniels Play Area	Spinning Dish	Fixtures - Loose or Missing	21/09/2020 12:20:00	22/12/2020 12:20:00	Low
Oakhurst Play Area	Toddler Multiplay Surface	Surface - Moss	21/09/2020 12:55:00	22/12/2020 12:55:00	Low
John Daniels Play Area	1 Bay 1 Basket Seat Swing	Chain - Connectors Notched	21/09/2020 12:20:00	22/12/2020 12:20:00	Very Low
John Daniels Play Area	1 Bay 1 Basket Seat Swing	Item - Cap(s) missing	21/09/2020 12:20:00	23/03/2021 12:20:00	Very Low
John Daniels Play Area	1 Bay 1 Basket Seat Swing Surface	Ground Eroded	21/09/2020 12:20:00	23/03/2021 12:20:00	Very Low
John Daniels Play Area	1 Bay 1 Basket Seat Swing Surface	Surfacing - Adequate Maintenance	21/09/2020 12:20:00	21/09/2021 12:20:00	Very Low
St Johns Play Area	1 Bay 2 Cradle Seat Swing	EN1176:2017 - Part 2 - Compliance	21/09/2020 13:20:00	21/09/2021 13:20:00	Very Low
Chapel Hay Play Area	1 Bay 2 Cradle Seat Swing	Swing - Seats - Missing	21/09/2020 11:40:00	23/03/2021 11:40:00	Very Low
Tudor Mead - Play Area	1 Bay 2 Cradle Seat Swing	Swing - Seats - Missing	21/09/2020 14:35:00	23/03/2021 14:35:00	Very Low
Churchdown Park - Play Area	1 Bay 2 Cradle Seat Swing	Swing - Seats - Missing	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low
John Daniels Play Area	1 Bay 2 Cradle Seat Swing	Chain - Cruxiform Connector(s) Worn	21/09/2020 12:20:00	23/03/2021 12:20:00	Very Low
Tudor Mead - Play Area	1 Bay 2 Cradle Seat Swing	Item - Bent	21/09/2020 14:35:00	21/09/2021 14:35:00	Very Low
Chapel Hay Play Area	1 Bay 2 Cradle Seat Swing	Swing - Chains twisted	21/09/2020 11:40:00	23/03/2021 11:40:00	Very Low
John Daniels Play Area	1 Bay 2 Cradle Seat Swing	Swing - Chains twisted	21/09/2020 12:20:00	23/03/2021 12:20:00	Very Low
Tudor Mead - Play Area	1 Bay 2 Cradle Seat Swing	Swing - Chains twisted	21/09/2020 14:35:00	23/03/2021 14:35:00	Very Low
St Johns Play Area	1 Bay 2 Cradle Seat Swing	Swing - Chains twisted	21/09/2020 13:20:00	23/03/2021 13:20:00	Very Low
St Johns Play Area	1 Bay 2 Cradle Seat Swing	Chain - Cruxiform Connector(s) Worn	21/09/2020 13:20:00	23/03/2021 13:20:00	Very Low
St Johns Play Area	1 Bay 2 Cradle Seat Swing	Chain - Links Notched	21/09/2020 13:20:00	21/09/2021 13:20:00	Very Low
St Johns Play Area	1 Bay 2 Cradle Seat Swing Surface	Surface - Grass, Moss or Weeds	21/09/2020 13:20:00	23/03/2021 13:20:00	Very Low
John Daniels Play Area	1 Bay 2 Cradle Seat Swing Surface	Surface - Grass, Moss or Weeds	21/09/2020 12:20:00	23/03/2021 12:20:00	Very Low
Chapel Hay Play Area	1 Bay 2 Cradle Seat Swing Surface	Surface - Grass, Moss or Weeds	21/09/2020 11:40:00	23/03/2021 11:40:00	Very Low

Tudor Mead - Play Area	1 Bay 2 Cradle Seat Swing Surface	Surface - Grass, Moss or Weeds	21/09/2020 14:35:00	23/03/2021 14:35:00	Very Low
Chapel Hay Play Area	1 Bay 2 Cradle Seat Swing Surface	Surface - Wearing	21/09/2020 11:40:00	21/09/2021 11:40:00	Very Low
John Daniels Play Area	1 Bay 2 Cradle Seat Swing Surface	Surface - Wearing	21/09/2020 12:20:00	21/09/2021 12:20:00	Very Low
Tudor Mead - Play Area	1 Bay 2 Cradle Seat Swing Surface	Surface - Wearing	21/09/2020 14:35:00	21/09/2021 14:35:00	Very Low
Churchdown Park - Play Area	1 Bay 2 Cradle Seat Swing Surface	Surface - Edges Shrunk	21/09/2020 10:35:00	21/09/2021 10:35:00	Very Low
Churchdown Park - Play Area	1 Bay 2 Cradle Seat Swing Surface	Surface - Wearing	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low
St Johns Play Area	1 Bay 2 Cradle Seat Swing Surface	Surface - Edges Shrunk	21/09/2020 13:20:00	21/09/2021 13:20:00	Very Low
St Johns Play Area	1 Bay 2 Cradle Seat Swing Surface	Surface - Wearing	21/09/2020 13:20:00	21/09/2021 13:20:00	Very Low
Tudor Mead - Play Area	1 Bay 2 Flat Seat Swing	Swing - Seats - Missing	21/09/2020 14:35:00	23/03/2021 14:35:00	Very Low
St Johns Play Area	1 Bay 2 Flat Seat Swing	Fixtures - Loose or Missing	08/12/2020 12:04:00	10/03/2021 12:05:00	Very Low
Tudor Mead - Play Area	1 Bay 2 Flat Seat Swing	Swing - Chains twisted	21/09/2020 14:35:00	23/03/2021 14:35:00	Very Low
St Johns Play Area	1 Bay 2 Flat Seat Swing	Swing - Chains twisted	21/09/2020 13:20:00	23/03/2021 13:20:00	Very Low
St Johns Play Area	1 Bay 2 Flat Seat Swing	Chain - Cruxiform Connector(s) Worn	21/09/2020 13:20:00	23/03/2021 13:20:00	Very Low
St Johns Play Area	1 Bay 2 Flat Seat Swing	Chain - Links Worn	21/09/2020 13:20:00	21/09/2021 13:20:00	Very Low
Tudor Mead - Play Area	1 Bay 2 Flat Seat Swing	Chain - Cruxiform Connector(s) Worn	21/09/2020 14:35:00	23/03/2021 14:35:00	Very Low
Tudor Mead - Play Area	1 Bay 2 Flat Seat Swing	Chain - Links Worn	21/09/2020 14:35:00	21/09/2021 14:35:00	Very Low
Tudor Mead - Play Area	1 Bay 2 Flat Seat Swing Surface	Surface - Grass, Moss or Weeds	21/09/2020 14:35:00	23/03/2021 14:35:00	Very Low
Tudor Mead - Play Area	1 Bay 2 Flat Seat Swing Surface	Surface - Needs Repair	21/09/2020 14:35:00	21/09/2021 14:35:00	Very Low
Shamrock Close Play Area	2 Bay 3 Cradle 1 Tango Seat Swing	Swing - Seats - Missing	21/09/2020 14:15:00	23/03/2021 14:15:00	Very Low
Shamrock Close Play Area	2 Bay 3 Cradle 1 Tango Seat Swing	Item - Graffiti - Present	21/09/2020 14:15:00	23/03/2021 14:15:00	Very Low
Shamrock Close Play Area	2 Bay 3 Cradle 1 Tango Seat Swing Surface	Surface - Grass, Moss or Weeds	21/09/2020 14:15:00	23/03/2021 14:15:00	Very Low
Shamrock Close Play Area	2 Bay 3 Cradle 1 Tango Seat Swing Surface	Surface - Wearing	21/09/2020 14:15:00	21/09/2021 14:15:00	Very Low
Oakhurst Play Area	2 Bay 4 Cradle Seat Swing	Swing - Seats - Missing	21/09/2020 12:55:00	23/03/2021 12:55:00	Very Low
Churchdown Park - Play Area	2 Bay 4 Cradle Seat Swing	Swing - Seats - Missing	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low
Churchdown Park - Play Area	2 Bay 4 Cradle Seat Swing	Swing - Seat - Degrading	21/09/2020 10:35:00	21/09/2021 10:35:00	Very Low
Churchdown Park - Play Area	2 Bay 4 Cradle Seat Swing	Chain - Links Worn	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low
Churchdown Park - Play Area	2 Bay 4 Cradle Seat Swing	Chain - Cruxiform Connector(s) Worn	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low
Oakhurst Play Area	2 Bay 4 Cradle Seat Swing	Swing - Chains twisted	21/09/2020 12:55:00	23/03/2021 12:55:00	Very Low
Churchdown Park - Play Area	2 Bay 4 Cradle Seat Swing	Swing - Chains twisted	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low
Oakhurst Play Area	2 Bay 4 Cradle Seat Swing	Swing - Shackles Bushes - Servicing	21/09/2020 12:55:00	23/03/2021 12:55:00	Very Low

Oakhurst Play Area	2 Bay 4 Cradle Seat Swing Surface	Surface - Weeds	21/09/2020 12:55:00	23/03/2021 12:55:00	Very Low
Oakhurst Play Area	2 Bay 4 Cradle Seat Swing Surface	Autumn leaves need lifting	08/12/2020 11:43:00	10/03/2021 11:44:00	Very Low
Oakhurst Play Area	2 Bay 4 Cradle Seat Swing Surface	Surface - Wearing	21/09/2020 12:55:00	21/09/2021 12:55:00	Very Low
Churchdown Park - Play Area	2 Bay 4 Flat Seat Swing	Swing - Seats - Missing	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low
Shamrock Close Play Area	2 Bay 4 Flat Seat Swing	Item - Graffiti - Present	21/09/2020 14:15:00	23/03/2021 14:15:00	Very Low
Churchdown Park - Play Area	2 Bay 4 Flat Seat Swing	Chain - Links Worn	21/09/2020 10:35:00	21/09/2021 10:35:00	Very Low
Churchdown Park - Play Area	2 Bay 4 Flat Seat Swing	Chain - Cruxiform Connector(s) Worn	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low
Churchdown Park - Play Area	2 Bay 4 Flat Seat Swing	Swing - Seat(s) - Damaged	21/09/2020 10:35:00	21/09/2021 10:35:00	Very Low
John Daniels Play Area	2 Bay 4 Flat Seat Swing	Swing - Chains twisted	21/09/2020 12:20:00	23/03/2021 12:20:00	Very Low
Shamrock Close Play Area	2 Bay 4 Flat Seat Swing	Swing - Chains twisted	21/09/2020 14:15:00	23/03/2021 14:15:00	Very Low
Chapel Hay Play Area	2 Bay 4 Flat Seat Swing	Swing - Chains twisted	21/09/2020 11:40:00	23/03/2021 11:40:00	Very Low
John Daniels Play Area	2 Bay 4 Flat Seat Swing	Chain - Cruxiform Connector(s) Worn	21/09/2020 12:20:00	23/03/2021 12:20:00	Very Low
John Daniels Play Area	2 Bay 4 Flat Seat Swing	Chain - Links Worn	21/09/2020 12:20:00	21/09/2021 12:20:00	Very Low
Chapel Hay Play Area	2 Bay 4 Flat Seat Swing	Chain - Cruxiform Connector(s) Worn	21/09/2020 11:40:00	23/03/2021 11:40:00	Very Low
Chapel Hay Play Area	2 Bay 4 Flat Seat Swing	Chain - Links Worn	21/09/2020 11:40:00	21/09/2021 11:40:00	Very Low
Churchdown Park - Play Area	2 Bay 4 Flat Seat Swing	Swing - Chains twisted	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low
Shamrock Close Play Area	2 Bay 4 Flat Seat Swing	Swing - Seat(s) - Damaged	21/09/2020 14:15:00	21/09/2021 14:15:00	Very Low
Shamrock Close Play Area	2 Bay 4 Flat Seat Swing Surface	Surface - Grass, Moss or Weeds	21/09/2020 14:15:00	23/03/2021 14:15:00	Very Low
Chapel Hay Play Area	2 Bay 4 Flat Seat Swing Surface	Surface - Wearing	21/09/2020 11:40:00	21/09/2021 11:40:00	Very Low
John Daniels Play Area	2 Bay 4 Flat Seat Swing Surface	Surface - Grass, Moss or Weeds	21/09/2020 12:20:00	23/03/2021 12:20:00	Very Low
Chapel Hay Play Area	2 Bay 4 Flat Seat Swing Surface	Surface - Grass, Moss or Weeds	21/09/2020 11:40:00	23/03/2021 11:40:00	Very Low
Shamrock Close Play Area	2 Bay 4 Flat Seat Swing Surface	Surface - Wearing	21/09/2020 14:15:00	21/09/2021 14:15:00	Very Low
John Daniels Play Area	2 Bay 4 Flat Seat Swing Surface	Surface - Edges Shrunk	21/09/2020 12:20:00	21/09/2021 12:20:00	Very Low
John Daniels Play Area	2 Bay 4 Flat Seat Swing Surface	Surface - Wearing	21/09/2020 12:20:00	21/09/2021 12:20:00	Very Low
Churchdown Park - Play Area	2 Bay 4 Flat Seat Swing Surface	Surface - Wearing	21/09/2020 10:35:00	21/09/2021 10:35:00	Very Low
Tudor Mead - Gym and Basketball	Basketball Post	Finish - Bolts Protruding	21/09/2020 14:45:00	23/03/2021 14:45:00	Very Low
Tudor Mead - Play Area	Bench x2	Fixtures - Loose or Missing	08/12/2020 13:25:00	10/03/2021 13:26:00	Very Low
Tudor Mead - Play Area	Bench x2	Timber - Not in Good Condition	21/09/2020 14:35:00	21/09/2021 14:35:00	Very Low
Tudor Mead - Play Area	Bench x2	Ground Eroded	21/09/2020 14:35:00	23/03/2021 14:35:00	Very Low
John Daniels Play Area	Bench x2	Item - Parts Missing	21/09/2020 12:20:00	22/12/2020 12:20:00	Very Low

John Daniels Play Area	Bench x2	Timber - Not in Good Condition	21/09/2020 12:20:00	21/09/2021 12:20:00	Very Low
Churchdown Park - BMX, MUGA and Skate	Bench x4	Item - Graffiti - Present	21/09/2020 11:05:00	23/03/2021 11:05:00	Very Low
St Johns Play Area	Bench x5	Timber - Not in Good Condition	21/09/2020 13:20:00	21/09/2021 13:20:00	Very Low
St Johns Play Area	Bench x5	Timber - Strimmer Damage	21/09/2020 13:20:00	23/03/2021 13:20:00	Very Low
Churchdown Park - BMX, MUGA and Skate	Bin	Bin - Not locked	08/12/2020 09:57:00	10/03/2021 09:58:00	Very Low
Churchdown Park - Play Area	Bin (Metal)	Bin - Not locked	21/09/2020 10:35:00	21/10/2020 10:35:00	Very Low
Churchdown Park - BMX, MUGA and Skate	Bin (Rocket) x3	Item - Loose in Ground	21/09/2020 11:05:00	21/09/2021 11:05:00	Very Low
Churchdown Park - Play Area	Bin (Timber)	Item - Hard or Sharp Projections	08/12/2020 09:38:00	10/03/2021 09:40:00	Very Low
Churchdown Park - BMX, MUGA and Skate	BMX Signage	Finish - Bolts Protruding	21/09/2020 11:05:00	23/03/2021 11:05:00	Very Low
John Daniels Play Area	Cableway	Brakes Worn	21/09/2020 12:20:00	22/12/2020 12:20:00	Very Low
John Daniels Play Area	Cableway	Chain - Links Worn	21/09/2020 12:20:00	23/03/2021 12:20:00	Very Low
John Daniels Play Area	Cableway	Item - Cap(s) missing	21/09/2020 12:20:00	23/03/2021 12:20:00	Very Low
John Daniels Play Area	Cableway Surface	Ground Eroded	21/09/2020 12:20:00	23/03/2021 12:20:00	Very Low
Chapel Hay Play Area	Carousel	Item - Damaged	21/09/2020 11:40:00	21/09/2021 11:40:00	Very Low
Chapel Hay Play Area	Carousel	Type B - Ground Clearance - Low	21/09/2020 11:40:00	21/09/2021 11:40:00	Very Low
Tudor Mead - Play Area	Carousel	EN1176:2019 - Part 5 - Compliance	21/09/2020 14:35:00	21/09/2021 14:35:00	Very Low
Churchdown Park - Play Area	Carousel - Whirly Bird Surface	Surface - Wearing	21/09/2020 10:35:00	21/09/2021 10:35:00	Very Low
St Johns Play Area	Carousel Surface	Surface - Grass, Moss or Weeds	21/09/2020 13:20:00	23/03/2021 13:20:00	Very Low
Chapel Hay Play Area	Carousel Surface	Surface - Needs Repair	21/09/2020 11:40:00	23/03/2021 11:40:00	Very Low
Chapel Hay Play Area	Dome Climber Surface	Surface - Edges Shrunk	21/09/2020 11:40:00	21/09/2021 11:40:00	Very Low
Chapel Hay Play Area	Dome Climber Surface	Surface - Grass, Moss or Weeds	21/09/2020 11:40:00	23/03/2021 11:40:00	Very Low
St Johns Play Area	Dome Climber Surface	Surface - Edges Shrunk	21/09/2020 13:20:00	23/03/2021 13:20:00	Very Low
St Johns Play Area	Dome Climber Surface	Surface - Cracking	21/09/2020 13:20:00	21/09/2021 13:20:00	Very Low
St Johns Play Area	Dome Climber Surface	Surface - Wearing	21/09/2020 13:20:00	23/03/2021 13:20:00	Very Low
Chapel Hay Play Area	Fence	Entrapment - Head & Neck	21/09/2020 11:40:00	21/09/2021 11:40:00	Very Low
Chapel Hay Play Area	Fence	Item - Bent	21/09/2020 11:40:00	23/03/2021 11:40:00	Very Low
Chapel Hay Play Area	Fence	Fixtures - Loose or Missing	21/09/2020 11:40:00	23/03/2021 11:40:00	Very Low
Chapel Hay Play Area	Fence	Fixtures - Loose or Missing	21/09/2020 11:40:00	22/12/2020 11:40:00	Very Low
Chapel Hay Play Area	Fence	Item - Cap(s) missing	21/09/2020 11:40:00	22/12/2020 11:40:00	Very Low
Chapel Hay Play Area	Fence	Finish - Bolts Protruding	21/09/2020 11:40:00	23/03/2021 11:40:00	Very Low

Shamrock Close Play Area	Fence	Fencing - Panel damaged	21/09/2020 14:15:00	23/03/2021 14:15:00	Very Low
Shamrock Close Play Area	Fence	Item - Damaged	21/09/2020 14:15:00	23/03/2021 14:15:00	Very Low
Tudor Mead - Play Area	Fence	Metal - Welds are Cracked	21/09/2020 14:35:00	22/12/2020 14:35:00	Very Low
Tudor Mead - Play Area	Fence	Item - Loose in Ground	21/09/2020 14:35:00	21/09/2021 14:35:00	Very Low
Tudor Mead - Play Area	Fence	Fixtures - Loose or Missing	21/09/2020 14:35:00	23/03/2021 14:35:00	Very Low
Churchdown Park - BMX, MUGA and Skate	Fence - Bow Top	Entrapment - Head & Neck	21/09/2020 11:05:00	21/09/2021 11:05:00	Very Low
Churchdown Park - Play Area	Fence - Bow Top	Entrapment - Head & Neck	21/09/2020 10:35:00	21/09/2021 10:35:00	Very Low
Churchdown Park - BMX, MUGA and Skate	Fence - Bow Top	Fixtures - Loose or Missing	21/09/2020 11:05:00	23/03/2021 11:05:00	Very Low
Churchdown Park - BMX, MUGA and Skate	Fence - Bow Top	Item - Loose in Ground	21/09/2020 11:05:00	21/09/2021 11:05:00	Very Low
Churchdown Park - BMX, MUGA and Skate	Fence - Bow Top	Finish - Bolts Protruding	21/09/2020 11:05:00	23/03/2021 11:05:00	Very Low
Oakhurst Play Area	Fence - Chain Link	Fencing - Panel damaged	21/09/2020 12:55:00	23/03/2021 12:55:00	Very Low
Churchdown Park - Play Area	Fence - Post and Rail	Item - Loose in Ground	21/09/2020 10:35:00	21/09/2021 10:35:00	Very Low
Oakhurst Play Area	Fence - Post, Rail and Wire Mesh	Item - Loose in Ground	21/09/2020 12:55:00	21/09/2021 12:55:00	Very Low
Oakhurst Play Area	Fence - Post, Rail and Wire Mesh	Timber - New Wide Cracks	21/09/2020 12:55:00	21/09/2021 12:55:00	Very Low
Shamrock Close Play Area	Goal Post	Ground Eroded	21/09/2020 14:15:00	23/03/2021 14:15:00	Very Low
Shamrock Close Play Area	Goal Post	Item - Rusting in places	21/09/2020 14:15:00	23/03/2021 14:15:00	Very Low
Tudor Mead - Play Area	Goal Post	Item - Loose in Ground	21/09/2020 14:35:00	21/09/2021 14:35:00	Very Low
Chapel Hay Play Area	Goal Post	Ground Eroded	21/09/2020 11:40:00	23/03/2021 11:40:00	Very Low
Chapel Hay Play Area	Goal Post	Item - Loose in Ground	21/09/2020 11:40:00	23/03/2021 11:40:00	Very Low
Oakhurst Play Area	Goal Post	Item - Rusting in places	21/09/2020 12:55:00	23/03/2021 12:55:00	Very Low
Tudor Mead - Gym and Basketball	Goal Posts	Item - Rusting in places	21/09/2020 14:45:00	23/03/2021 14:45:00	Very Low
Tudor Mead - Gym and Basketball	Goal Posts	Ground Eroded	21/09/2020 14:45:00	23/03/2021 14:45:00	Very Low
Tudor Mead - Gym and Basketball	Gym - Activity Station	Item - Cap(s) damaged	21/09/2020 14:45:00	23/03/2021 14:45:00	Very Low
Tudor Mead - Gym and Basketball	Gym - Leg Press	Moving Parts - End Stops (Head/Hand/Foot)	21/09/2020 14:45:00	21/09/2021 14:45:00	Very Low
Tudor Mead - Gym and Basketball	Gym - Overhead Ladder	Item - Cap(s) damaged	21/09/2020 14:45:00	23/03/2021 14:45:00	Very Low
Shamrock Close Play Area	Junior Multiplay	EN1176:2017 - Part 1 - Compliance	21/09/2020 14:15:00	21/09/2021 14:15:00	Very Low
Shamrock Close Play Area	Junior Multiplay	Item - Requires cleaning	21/09/2020 14:15:00	22/12/2020 14:15:00	Very Low
Tudor Mead - Play Area	Junior Multiplay	EN1176 - Part 1 and Part 3 - Compliance	21/09/2020 14:35:00	21/09/2021 14:35:00	Very Low
Tudor Mead - Play Area	Junior Multiplay	Item - Cap(s) missing	21/09/2020 14:35:00	23/03/2021 14:35:00	Very Low
Tudor Mead - Play Area	Junior Multiplay	Item - Graffiti - Present	21/09/2020 14:35:00	23/03/2021 14:35:00	Very Low

Tudor Mead - Play Area	Junior Multiplay	Finish - Bolts Protruding	21/09/2020 14:35:00	23/03/2021 14:35:00	Very Low
Shamrock Close Play Area	Junior Multiplay (Excavator)	Item - Vandalised (arson)	08/12/2020 12:44:00	07/01/2021 12:46:00	Very Low
Shamrock Close Play Area	Junior Multiplay (Excavator)	EN1176:2017 - Part 1 - Compliance	21/09/2020 14:15:00	21/09/2021 14:15:00	Very Low
Churchdown Park - Play Area	Junior Multiplay (Excavator)	EN1176:2017 - Part 1 - Compliance	21/09/2020 10:35:00	21/09/2021 10:35:00	Very Low
Tudor Mead - Play Area	Junior Multiplay (Excavator)	EN1176 - Part 1 and Part 3 - Compliance	21/09/2020 14:35:00	21/09/2021 14:35:00	Very Low
John Daniels Play Area	Junior Multiplay (Excavator)	EN1176 - Part 1 and Part 3 - Compliance	21/09/2020 12:20:00	21/09/2021 12:20:00	Very Low
Churchdown Park - Play Area	Junior Multiplay (Excavator)	Metal - Excessive Corrosion	21/09/2020 10:35:00	21/09/2021 10:35:00	Very Low
Churchdown Park - Play Area	Junior Multiplay (Excavator)	Fixtures - Loose or Missing	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low
Shamrock Close Play Area	Junior Multiplay (Excavator)	Other / Miscellaneous	21/09/2020 14:15:00	21/09/2021 14:15:00	Very Low
Tudor Mead - Play Area	Junior Multiplay (Excavator)	Metal - Excessive Corrosion	21/09/2020 14:35:00	21/09/2021 14:35:00	Very Low
John Daniels Play Area	Junior Multiplay (Excavator)	Metal - Excessive Corrosion	21/09/2020 12:20:00	21/09/2021 12:20:00	Very Low
Churchdown Park - Play Area	Junior Multiplay (Excavator) Surface	Surface - Moss	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low
Shamrock Close Play Area	Junior Multiplay (Excavator) Surface	Surface - Grass, Moss or Weeds	21/09/2020 14:15:00	23/03/2021 14:15:00	Very Low
Shamrock Close Play Area	Junior Multiplay (Excavator) Surface	Surface - Wearing	21/09/2020 14:15:00	21/09/2021 14:15:00	Very Low
Churchdown Park - Play Area	Junior Multiplay (Excavator) Surface	Surface - Wearing	21/09/2020 10:35:00	21/09/2021 10:35:00	Very Low
Tudor Mead - Play Area	Junior Multiplay (Excavator) Surface	Ground Eroded	21/09/2020 14:35:00	23/03/2021 14:35:00	Very Low
John Daniels Play Area	Junior Multiplay (Excavator) Surface	Ground Eroded	21/09/2020 12:20:00	23/03/2021 12:20:00	Very Low
Churchdown Park - Play Area	Junior Multiplay (Excavator) Surface	Surface - Edges Shrunk	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low
Shamrock Close Play Area	Junior Multiplay Surface	Surface - Grass, Moss or Weeds	21/09/2020 14:15:00	23/03/2021 14:15:00	Very Low
Tudor Mead - Play Area	Junior Multiplay Surface	Surface - Grass, Moss or Weeds	21/09/2020 14:35:00	23/03/2021 14:35:00	Very Low
Tudor Mead - Play Area	Junior Multiplay Surface	Surface - Wearing	21/09/2020 14:35:00	21/09/2021 14:35:00	Very Low
Shamrock Close Play Area	Junior Multiplay Surface	Surface - Wearing	21/09/2020 14:15:00	21/09/2021 14:15:00	Very Low
Shamrock Close Play Area	Junior Multiplay Surface	Ground Eroded	21/09/2020 14:15:00	23/03/2021 14:15:00	Very Low
Churchdown Park - Play Area	Junior Multiplay Surface	Surface - Edges Shrunk	21/09/2020 10:35:00	21/09/2021 10:35:00	Very Low
Churchdown Park - Play Area	Junior Multiplay Surface	Surface - Trip points	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low
Shamrock Close Play Area	Kickwall	Item - Graffiti - Present	21/09/2020 14:15:00	23/03/2021 14:15:00	Very Low
Churchdown Park - BMX, MUGA and Skate	Kissing Gate	Item - Cap(s) missing	21/09/2020 11:05:00	23/03/2021 11:05:00	Very Low
Churchdown Park - BMX, MUGA and Skate	Kissing Gate	Item - Incorrectly Installed	21/09/2020 11:05:00	23/03/2021 11:05:00	Very Low
Tudor Mead - Play Area	Maintenance Gate	Item - Repair/s - Minor	21/09/2020 14:35:00	23/03/2021 14:35:00	Very Low
Oakhurst Play Area	Maintenance Gate - Field (Wooden)	Gate - Maintenance - Not Locked	21/09/2020 12:55:00	21/10/2020 12:55:00	Very Low

John Daniels Play Area	Maintenance Gate	Gate - Buffer(s) required	21/09/2020 12:20:00	23/03/2021 12:20:00	Very Low
John Daniels Play Area	Maintenance Gate	Gate - Maintenance - Not Locked	21/09/2020 12:20:00	21/10/2020 12:20:00	Very Low
John Daniels Play Area	Mini Overhead Rotator	Item - Bearings Worn	21/09/2020 12:20:00	21/09/2021 12:20:00	Very Low
John Daniels Play Area	Mini Overhead Rotator Surface	Surface - Edges Shrunk	21/09/2020 12:20:00	21/09/2021 12:20:00	Very Low
Churchdown Park - BMX, MUGA and Skate	MUGA	Item - Graffiti - Present	21/09/2020 11:05:00	23/03/2021 11:05:00	Very Low
Churchdown Park - BMX, MUGA and Skate	MUGA Surface	Surface - Trip points	21/09/2020 11:05:00	23/03/2021 11:05:00	Very Low
Oakhurst Play Area	Mushroom x3	Item - Damaged	21/09/2020 12:55:00	21/09/2021 12:55:00	Very Low
Innia Play Area	Mushroom x3	Falling Space - Obstacles	21/09/2020 13:55:00	21/09/2021 13:55:00	Very Low
Churchdown Park - Play Area	Mushroom x5	Ground Eroded	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low
Innia Play Area	Pedestrian Gate	Item - Graffiti - Present	21/09/2020 13:55:00	23/03/2021 13:55:00	Very Low
Chapel Hay Play Area	Pedestrian Gate	Entrapment - Head & Neck	21/09/2020 11:40:00	21/09/2021 11:40:00	Very Low
Shamrock Close Play Area	Pedestrian Gate	Metal - Welds are Cracked	21/09/2020 14:15:00	23/03/2021 14:15:00	Very Low
Innia Play Area	Pedestrian Gate	Metal - Welds are Cracked	21/09/2020 13:55:00	23/03/2021 13:55:00	Very Low
Innia Play Area	Pedestrian Gate	Fixtures - Loose or Missing	21/09/2020 13:55:00	23/03/2021 13:55:00	Very Low
Churchdown Park - BMX, MUGA and Skate	Pedestrian Gate	Item - Parts Missing	21/09/2020 11:05:00	22/12/2020 11:05:00	Very Low
Churchdown Park - Play Area	Pedestrian Gate (Metal)	Ground Eroded	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low
Oakhurst Play Area	Pedestrian Gate - Field	Gate - Self-Closing - Adjustment	21/09/2020 12:55:00	22/12/2020 12:55:00	Very Low
Oakhurst Play Area	Pedestrian Gate - Field (Wooden)	Ground Eroded	21/09/2020 12:55:00	23/03/2021 12:55:00	Very Low
Oakhurst Play Area	Pedestrian Gate - Field (Wooden)	Gate - Self-Closing - Adjustment	21/09/2020 12:55:00	22/12/2020 12:55:00	Very Low
Oakhurst Play Area	Pedestrian Gate - Play Area to Field	Item - Parts Missing	21/09/2020 12:55:00	23/03/2021 12:55:00	Very Low
John Daniels Play Area	Pedestrian Gate x2	Ground Eroded	08/12/2020 11:00:00	10/03/2021 11:02:00	Very Low
John Daniels Play Area	Pedestrian Gate x2	Gate - Self-Closing - Adjustment	21/09/2020 12:20:00	22/12/2020 12:20:00	Very Low
Tudor Mead - Play Area	Pedestrian Gate x2	Ground Eroded	21/09/2020 14:35:00	23/03/2021 14:35:00	Very Low
Tudor Mead - Play Area	Pedestrian Gate x2	Fixtures - Loose or Missing	21/09/2020 14:35:00	22/12/2020 14:35:00	Very Low
Shamrock Close Play Area	Pedestrian/Maintenance Gate	Item - Missing	21/09/2020 14:15:00	22/12/2020 14:15:00	Very Low
St Johns Play Area	Picnic Table	Metal - Paint-work - Not in Good Condition	21/09/2020 13:20:00	23/03/2021 13:20:00	Very Low
John Daniels Play Area	Picnic Table	Fixtures - Loose or Missing	21/09/2020 12:20:00	23/03/2021 12:20:00	Very Low
St Johns Play Area	Picnic Table (Chess)	Metal - Paint-work - Not in Good Condition	21/09/2020 13:20:00	23/03/2021 13:20:00	Very Low
Churchdown Park - Play Area	Picnic Table (Kids)	Item - Requires cleaning	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low
Churchdown Park - Play Area	Picnic Table (Metal)	Item - Requires cleaning	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low


Churchdown Park - Play Area	Picnic Table (Metal)	Fixtures - Loose or Missing	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low
Churchdown Park - Play Area	Picnic Table (Timber) x2	Item - Requires cleaning	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low
Churchdown Park - Play Area	Picnic Table (Timber) x2	Timber - Strimmer Damage	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low
Churchdown Park - Play Area	Picnic Table (Timber) x2	Ground Eroded	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low
Churchdown Park - Play Area	Picnic Table (Timber) x2	Timber - Not in Good Condition	21/09/2020 10:35:00	21/09/2021 10:35:00	Very Low
John Daniels Play Area	Play Car	Item - Damaged	21/09/2020 12:20:00	21/09/2021 12:20:00	Very Low
Oakhurst Play Area	Rocker Horse	Hand Supports and Foot Rests - Shape	21/09/2020 12:55:00	21/09/2021 12:55:00	Very Low
Oakhurst Play Area	Rocker Horse Surface	Surface - Edges Shrunk	21/09/2020 12:55:00	21/09/2021 12:55:00	Very Low
St Johns Play Area	Rocker Seesaw	Hand Supports and Foot Rests - Shape	21/09/2020 13:20:00	21/09/2021 13:20:00	Very Low
St Johns Play Area	Rocker Seesaw	Fixtures - Loose or Missing	21/09/2020 13:20:00	23/03/2021 13:20:00	Very Low
St Johns Play Area	Rocker Seesaw	Fixtures - Loose or Missing	21/09/2020 13:20:00	23/03/2021 13:20:00	Very Low
St Johns Play Area	Rocker Seesaw Surface	Surface - Grass, Moss or Weeds	21/09/2020 13:20:00	23/03/2021 13:20:00	Very Low
St Johns Play Area	Rocker Seesaw Surface	Surface - Wearing	21/09/2020 13:20:00	21/09/2021 13:20:00	Very Low
Churchdown Park - Play Area	Rocket	Timber - Not in Good Condition	21/09/2020 10:35:00	21/09/2021 10:35:00	Very Low
Churchdown Park - Play Area	Rocket	Metal - Excessive Corrosion	21/09/2020 10:35:00	21/09/2021 10:35:00	Very Low
Churchdown Park - Play Area	Rocket Surface	Ground Eroded	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low
Shamrock Close Play Area	Seat x2	Ground Eroded	08/12/2020 12:40:00	09/06/2021 12:41:00	Very Low
Shamrock Close Play Area	Seat x2	Item - Graffiti - Present	21/09/2020 14:15:00	23/03/2021 14:15:00	Very Low
Shamrock Close Play Area	Seesaw	Item - Graffiti - Present	21/09/2020 14:15:00	23/03/2021 14:15:00	Very Low
Shamrock Close Play Area	Seesaw	EN1176 - Part 1 and Part 6 - Compliance	21/09/2020 14:15:00	21/09/2021 14:15:00	Very Low
Shamrock Close Play Area	Seesaw	Item - Bearings Worn	21/09/2020 14:15:00	21/09/2021 14:15:00	Very Low
Churchdown Park - Play Area	Seesaw	Item - Bearings Worn	21/09/2020 10:35:00	21/09/2021 10:35:00	Very Low
Churchdown Park - Play Area	Seesaw Surface	Surface - Grass, Moss or Weeds	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low
Shamrock Close Play Area	Seesaw Surface	Surface - Grass, Moss or Weeds	21/09/2020 14:15:00	23/03/2021 14:15:00	Very Low
Chapel Hay Play Area	Seesaw Surface	Surface - Wearing	21/09/2020 11:40:00	21/09/2021 11:40:00	Very Low
Chapel Hay Play Area	Seesaw Surface	Surface - Edges Shrunk	21/09/2020 11:40:00	21/09/2021 11:40:00	Very Low
Churchdown Park - Play Area	Seesaw Surface	Surface - Wearing	21/09/2020 10:35:00	21/09/2021 10:35:00	Very Low
Churchdown Park - BMX, MUGA and Skate	Shelter	Item - Graffiti - Present	21/09/2020 11:05:00	23/03/2021 11:05:00	Very Low
Tudor Mead - Gym and Basketball	Shelter	Ground Eroded	21/09/2020 14:45:00	23/03/2021 14:45:00	Very Low
Tudor Mead - Gym and Basketball	Shelter	Fixtures - Loose or Missing	21/09/2020 14:45:00	23/03/2021 14:45:00	Very Low

Tudor Mead - Gym and Basketball	Shelter	Item - Parts Missing	21/09/2020 14:45:00	23/03/2021 14:45:00	Very Low
Churchdown Park - BMX, MUGA and Skate	Shelter	Item - Parts Missing	21/09/2020 11:05:00	23/03/2021 11:05:00	Very Low
Shamrock Close Play Area	Signage	Item - Graffiti - Present	21/09/2020 14:15:00	23/03/2021 14:15:00	Very Low
Shamrock Close Play Area	Signage	Item - Graffiti - Present	21/09/2020 14:15:00	22/12/2020 14:15:00	Very Low
Shamrock Close Play Area	Signage	Sign - Missing	08/12/2020 12:36:00	08/12/2021 12:37:00	Very Low
Churchdown Park - Play Area	Signage	Item - Loose in Ground	21/09/2020 10:35:00	21/09/2021 10:35:00	Very Low
Churchdown Park - Play Area	Signage	Item - Damaged	21/09/2020 10:35:00	21/09/2021 10:35:00	Very Low
Tudor Mead - Play Area	Signage	Sign - Incorrect height	21/09/2020 14:35:00	23/03/2021 14:35:00	Very Low
St Johns Play Area	Signage	Fixtures - Loose or Missing	21/09/2020 13:20:00	22/12/2020 13:20:00	Very Low
John Daniels Play Area	Signage	Sign - Incorrect height	21/09/2020 12:20:00	23/03/2021 12:20:00	Very Low
Churchdown Park - BMX, MUGA and Skate	Site - Churchdown Park - BMX, MUGA and Skate	Item - Cracked	21/09/2020 11:05:00	21/09/2021 11:05:00	Very Low
Churchdown Park - Play Area	Site - Churchdown Park - Play Area	Surface - Weeds	21/09/2020 10:35:00	23/03/2021 10:35:00	Very Low
Churchdown Park - Play Area	Site - Churchdown Park - Play Area	Item - Cracked	21/09/2020 10:35:00	21/09/2021 10:35:00	Very Low
Oakhurst Play Area	Site - Oakhurst Play Area	Surface - Weeds	21/09/2020 12:55:00	23/03/2021 12:55:00	Very Low
Oakhurst Play Area	Site - Oakhurst Play Area	Grass - Requires Mowing/Cutting	21/09/2020 12:55:00	21/10/2020 12:55:00	Very Low
Oakhurst Play Area	Site - Oakhurst Play Area	Autumn leaves need lifting	21/09/2020 12:55:00	22/12/2020 12:55:00	Very Low
Oakhurst Play Area	Site - Oakhurst Play Area	Surface - Needs Repair	21/09/2020 12:55:00	23/03/2021 12:55:00	Very Low
Shamrock Close Play Area	Site - Shamrock Close Play Area	Other / Miscellaneous	21/09/2020 14:15:00	21/09/2021 14:15:00	Very Low
Tudor Mead - Gym and Basketball	Site - Tudor Mead - Gym and Basketball	Information for Use - Signage	21/09/2020 14:45:00	23/03/2021 14:45:00	Very Low
Churchdown Park - BMX, MUGA and Skate	Skate - Signage	Item - Loose in Ground	21/09/2020 11:05:00	21/09/2021 11:05:00	Very Low
Churchdown Park - BMX, MUGA and Skate	Skate Facility	Item - Damaged	21/09/2020 11:05:00	23/03/2021 11:05:00	Very Low
Churchdown Park - BMX, MUGA and Skate	Skate Facility	Item - Graffiti - Present	21/09/2020 11:05:00	23/03/2021 11:05:00	Very Low
Churchdown Park - BMX, MUGA and Skate	Skate Facility	Concrete - Edges - Damaged	21/09/2020 11:05:00	21/09/2021 11:05:00	Very Low
Chapel Hay Play Area	Slide	EN1176:2017 - Part 1 - Compliance	21/09/2020 11:40:00	21/09/2021 11:40:00	Very Low
John Daniels Play Area	Slide	EN1176:2017 - Part 1 - Compliance	21/09/2020 12:20:00	21/09/2021 12:20:00	Very Low
St Johns Play Area	Slide	EN1176:2017 - Part 1 - Compliance	21/09/2020 13:20:00	21/09/2021 13:20:00	Very Low
John Daniels Play Area	Slide	Metal - Excessive Corrosion	21/09/2020 12:20:00	21/09/2021 12:20:00	Very Low
Chapel Hay Play Area	Slide	Item - Cap(s) missing	21/09/2020 11:40:00	23/03/2021 11:40:00	Very Low
Chapel Hay Play Area	Slide	Item - Rusting in places	21/09/2020 11:40:00	23/03/2021 11:40:00	Very Low
St Johns Play Area	Slide	Metal - Excessive Corrosion	21/09/2020 13:20:00	21/09/2021 13:20:00	Very Low

Chapel Hay Play Area	Slide Surface	Surface - Grass, Moss or Weeds	21/09/2020 11:40:00	23/03/2021 11:40:00	Very Low
John Daniels Play Area	Slide Surface	Surface - Grass, Moss or Weeds	21/09/2020 12:20:00	23/03/2021 12:20:00	Very Low
St Johns Play Area	Slide Surface	Surface - Grass, Moss or Weeds	21/09/2020 13:20:00	23/03/2021 13:20:00	Very Low
Chapel Hay Play Area	Slide Surface	Surface - Edges Shrunk	21/09/2020 11:40:00	23/03/2021 11:40:00	Very Low
John Daniels Play Area	Slide Surface	Surface - Wearing	21/09/2020 12:20:00	21/09/2021 12:20:00	Very Low
John Daniels Play Area	Slide Surface	Surface - Edges Shrunk	21/09/2020 12:20:00	21/09/2021 12:20:00	Very Low
St Johns Play Area	Slide Surface	Surface - Wearing	21/09/2020 13:20:00	21/09/2021 13:20:00	Very Low
St Johns Play Area	Slide Surface	Surface - Edges Shrunk	21/09/2020 13:20:00	21/09/2021 13:20:00	Very Low
Oakhurst Play Area	Spinner Surface	Surface - Weeds	21/09/2020 12:55:00	23/03/2021 12:55:00	Very Low
John Daniels Play Area	Spinning Dish Surface	Surfacing - Adequate Maintenance	21/09/2020 12:20:00	21/09/2021 12:20:00	Very Low
Innia Play Area	Toddler Multiplay	Item - Out of Use at time of inspection	21/09/2020 13:55:00	21/09/2021 13:55:00	Very Low
Oakhurst Play Area	Toddler Multiplay	Fixtures - Loose or Missing	08/12/2020 11:39:00	10/03/2021 11:40:00	Very Low
Innia Play Area	Toddler Multiplay	Item - Graffiti - Present	08/12/2020 12:24:00	09/06/2021 12:25:00	Very Low
Oakhurst Play Area	Toddler Multiplay	Item - Cap(s) missing	21/09/2020 12:55:00	23/03/2021 12:55:00	Very Low
Oakhurst Play Area	Toddler Multiplay	Item - Parts Missing	21/09/2020 12:55:00	23/03/2021 12:55:00	Very Low
Oakhurst Play Area	Toddler Multiplay	Fixtures - Loose or Missing	21/09/2020 12:55:00	22/12/2020 12:55:00	Very Low
Oakhurst Play Area	Toddler Multiplay	Fixtures - Loose or Missing	21/09/2020 12:55:00	23/03/2021 12:55:00	Very Low
Oakhurst Play Area	Toddler Multiplay	Item - Bearings Worn	21/09/2020 12:55:00	21/09/2021 12:55:00	Very Low
Oakhurst Play Area	Toddler Multiplay Surface	Surface - Edges Shrunk	21/09/2020 12:55:00	21/09/2021 12:55:00	Very Low
St Johns Play Area	Toddler Multiplay Surface	Ground Eroded	21/09/2020 13:20:00	23/03/2021 13:20:00	Very Low
Tudor Mead - Play Area	Trim Trail	Item - Loose in Ground	08/12/2020 13:40:00	10/03/2021 13:41:00	Very Low
Tudor Mead - Play Area	Trim Trail	Item - Loose in Ground	08/12/2020 13:37:00	09/06/2021 13:39:00	Very Low
Tudor Mead - Play Area	Trim Trail	Rope - Metal core exposed	21/09/2020 14:35:00	21/09/2021 14:35:00	Very Low
Tudor Mead - Play Area	Trim Trail	Fixtures - Loose or Missing	21/09/2020 14:35:00	22/12/2020 14:35:00	Very Low
Tudor Mead - Play Area	Trim Trail	Item - Bearings Worn	21/09/2020 14:35:00	23/03/2021 14:35:00	Very Low
John Daniels Play Area	Trim Trail	Rope - Metal core exposed	21/09/2020 12:20:00	21/09/2021 12:20:00	Very Low
John Daniels Play Area	Trim Trail	Fixtures - Loose or Missing	21/09/2020 12:20:00	22/12/2020 12:20:00	Very Low
John Daniels Play Area	Trim Trail	Fixtures - Loose or Missing	21/09/2020 12:20:00	22/12/2020 12:20:00	Very Low

Chapel Hay Play Area

Inspection Details:


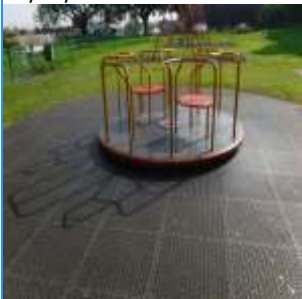



Site Name	Inspection Actual Date/Time	Inspection Type	Inspector	Signature
Chapel Hay Play Area	08/12/2020 10:24:00	Playground-Operational	Craig Hill	






Site Properties:


Site Name	Postcode
Chapel Hay Play Area	GL3 2HS

Chapel Hay Play Area Asset List:

Asset Name	Expected End Of Life	EN Compliant	Age Range	Asset Sub Type	Asset Type	Asset Category	Manufacturer	Condition	Images
1 Bay 2 Cradle Seat Swing	31/03/2027	Yes	0-2 Yrs Toddler	Type 1 - Traditional (Toddler Seats)	Swing	Equipment (Outdoor Play)	Wicksteed Leisure Ltd	Average	05/10/2020 13:52:00 
1 Bay 2 Cradle Seat Swing Surface	31/03/2027	Yes		Wet Pour	Safer Surface	Surface		Average	
2 Bay 4 Flat Seat Swing	31/03/2027	Yes	Junior Senior	Type 1 - Traditional (Junior Seats)	Swing	Equipment (Outdoor Play)	Wicksteed Leisure Ltd	Average	05/10/2020 13:54:00 
2 Bay 4 Flat Seat Swing Surface	31/03/2027	Yes		Wet Pour	Safer Surface	Surface		Average	
Bench	31/03/2030	Not Applicable		Metal Bench	Seating	Facilities		Good	05/10/2020 13:51:00 

Bin	31/03/2025	Not Applicable		Litter Bin	Bins	Facilities		Average	05/10/2020 13:44:00 
Carousel	31/03/2027	No	Toddler Junior	Type B Classic - 60 to 110 mm	Carousel	Equipment (Outdoor Play)	Wicksteed Leisure Ltd	Average	05/10/2020 13:50:00 
Carousel Surface	31/03/2030	Yes		Open Weave Matrix Tiles	Safer Surface	Surface		Good	
Dome Climber	31/03/2030	Yes	Junior	Frame	Climbing	Equipment (Outdoor Play)	Wicksteed Leisure Ltd	Good	05/10/2020 13:47:00 
Dome Climber Surface	31/03/2027	Not Applicable		Wet Pour	Safer Surface	Surface		Average	
Fence	31/03/2030	Not Applicable		Bow-Top	Fencing	Perimeter		Average	05/10/2020 13:42:00 
Goal Post	31/03/2027	Yes	Junior	5 a-side Football Posts	Ball Play	Equipment (Multi Sports)	Unknown	Average	05/10/2020 13:55:00 

Hedge	31/03/2030	Not Applicable		Hedge	Fencing	Perimeter		Average	05/10/2020 13:45:00 
Pedestrian Gate	31/03/2030	Not Applicable		Self Closing Gate	Entrance	Perimeter		Average	05/10/2020 13:43:00 
Seesaw	31/03/2030	Yes	Toddler Junior	Type 1 - Axial Seesaw	Rocker	Equipment (Outdoor Play)	Wicksteed Leisure Ltd	Good	05/10/2020 13:48:00 
Seesaw Surface	31/03/2027	Yes		Wet Pour	Safer Surface	Surface		Average	
Signage	31/03/2030	Not Applicable		Signage	Signage	Site		Good	05/10/2020 13:44:00 
Site - Chapel Hay Play Area	31/03/2030	Not Applicable		The Overall Site	Site	Site		Good	05/10/2020 13:41:00 

Slide	31/03/2030	No	Toddler Junior	Free Standing - Type 2 (UK) - Traditional	Slide	Equipment (Outdoor Play)	Sutcliffe Play Ltd	Average	05/10/2020 13:46:00 
Slide Surface	31/03/2027	Yes		Wet Pour	Safer Surface	Surface		Average	

Chapel Hay Play Area Findings and Tasks:

Pedestrian Gate Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate	Gate - Sticking on the ground - (previously reported)	08/12/2020	15/12/2020	Low	3 x 3 = 9		Wear and Tear

Finding Notes: High volume of dogs in adjacent green space. Gate needs to close effectively

Finding Images:

08/12/2020 10:27:00



Task Title

Adjust gate closure mechanism

Previously Reported Findings - Chapel Hay Play Area

1 Bay 2 Cradle Seat Swing Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing	Swing - Seats - Missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Routine

Standard Description: Swing seats missing

Finding Notes: Seat removed as a Covid-19 social distancing measure

Finding Images:

05/10/2020 14:43:00



Task Title

No action given the risk assessment

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing	Swing - Chains twisted - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Poor Maintenance

Standard Description: Swing - Chains twisted

Finding Images:

05/10/2020 14:44:00



Task Title

Refit chains

1 Bay 2 Cradle Seat Swing Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing Surface	Surface - Grass, Moss or Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Routine

Standard Description: Surface has unintended grass, moss or weeds

Finding Images:

05/10/2020 14:45:00



Task Title

Remove grass, moss & weeds from playing surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing Surface	Surface - Wearing - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface wearing

Finding Images:

05/10/2020 14:46:00



05/10/2020 14:46:00



Task Title

Monitor

2 Bay 4 Flat Seat Swing Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing	Swing - Chains twisted - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Poor Maintenance

Standard Description: Swing - Chains twisted

Finding Images:

05/10/2020 14:51:00



05/10/2020 14:51:00



05/10/2020 14:51:00



Task Title
Refit chains

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing	Chain - Cruxiform Connector(s) Worn - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: The cruxiform chain connector is worn.

Finding Images:

05/10/2020 14:48:00



Task Title
Replace cruxiform connector(s)

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing	Fixtures - Loose or Missing - (previously reported)	21/09/2020	22/12/2020	Low	1 x 4 = 4		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Notes: Head stock loose on legs

Finding Images:

05/10/2020 14:49:00



Task Title
Tighten loose fixtures & fittings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing	Chain - Links Worn - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Chains links worn

Finding Images:

05/10/2020 14:50:00



05/10/2020 14:50:00



Task Title
Monitor

2 Bay 4 Flat Seat Swing Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing Surface	Surface - Wearing - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface wearing

Finding Images:



Task Title
Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing Surface	Surface - Grass, Moss or Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Routine

Standard Description: Surface has unintended grass, moss or weeds

Finding Images:



Task Title
Remove grass, moss & weeds from playing surface

Carousel Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Carousel	Item - Damaged - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Item is damaged

Finding Notes: Under-skirt warped/not fitted flush

Finding Images:

05/10/2020 14:41:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Carousel	Type B - Ground Clearance - Low - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	EN 1176:2019 - 5 - 5.2.3	Poor Maintenance

Standard Description: The ground clearance is less than the minimum permitted of 60mm.

Finding Notes: The addition of the matting surface has reduced the ground clearance under the carousel.

Finding Images:

05/10/2020 14:42:00



05/10/2020 14:42:00



Task Title

No action given the risk assessment

Carousel Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Carousel Surface	Surface - Needs Repair - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface needs repair

Finding Images:

05/10/2020 14:40:00



Task Title

Repair surface

Dome Climber Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Dome Climber	Item - Cap(s) missing - (previously reported)	21/09/2020	22/12/2020	Low	1 x 4 = 4		Wear and Tear

Standard Description: Cap(s) missing

Finding Images:

05/10/2020 14:32:00



05/10/2020 14:32:00



Task Title

Replace

Dome Climber Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Dome Climber Surface	Surface - Edges Shrunk - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface - Edges Shrunk

Finding Images:

05/10/2020 14:33:00



05/10/2020 14:35:00



05/10/2020 14:33:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Dome Climber Surface	Surface - Grass, Moss or Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface has unintended grass, moss or weeds

Finding Images:

05/10/2020 14:34:00



05/10/2020 14:34:00



Task Title

Remove grass, moss & weeds from playing surface

Fence Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fence	Entrapment - Head & Neck - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 1 - 4.2.7.2	Manufacturer Defect

Standard Description: When tested in accordance with EN 1176 a head & neck entrapment is present.

Finding Images:

05/10/2020 14:24:00



Task Title

No action given the risk assessment

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fence	Item - Bent - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: Item is bent

Finding Images:

05/10/2020 14:11:00



05/10/2020 14:11:00



Task Title

Repair item

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fence	Fixtures - Loose or Missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Images:

05/10/2020 14:12:00



Task Title
Tighten loose fixtures & fittings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fence	Fixtures - Loose or Missing - (previously reported)	21/09/2020	22/12/2020	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Images:

05/10/2020 14:13:00



Task Title
Replace missing fasteners, fixtures and fitting

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fence	Item - Cap(s) missing - (previously reported)	21/09/2020	22/12/2020	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Cap(s) missing

Finding Images:

05/10/2020 14:13:00



05/10/2020 14:13:00



Task Title

Replace

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fence	Finish - Bolts Protruding - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2	EN 1176:2017 - 1 - 4.2.5	Installation Defect

Standard Description: There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).

Finding Images:

05/10/2020 14:23:00



Task Title

Remove excessive threads

Goal Post Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Goal Post	Ground Eroded - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Ground eroded

Finding Images:

05/10/2020 14:51:00



Task Title

Make good surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Goal Post	Item - Loose in Ground - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: Loose in ground

Finding Images:

05/10/2020 14:52:00



Task Title

Repair item

Pedestrian Gate Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate	Entrapment - Head & Neck - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 1 - 4.2.7.2	Manufacturer Defect

Standard Description: When tested in accordance with EN 1176 a head & neck entrapment is present.

Finding Images:

05/10/2020 14:24:00



Task Title

No action given the risk assessment

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate	Surface - Trip points - (previously reported)	21/09/2020	22/12/2020	Low	2 x 3 = 6		Wear and Tear

Standard Description: Trip points

Finding Images:

05/10/2020 14:26:00



Task Title

Repair surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate	Entrapment - Finger - Variable Gaps - (previously reported)	21/09/2020	07/01/2021 Edited on 07/10/2020 22:39:05	Low	2 x 4 = 8	EN 1176:2017 - 1 - 4.2.7.6	Wear and Tear

Standard Description: When tested in accordance with EN 1176 a finger entrapment is present in a gap those dimensions change during use.

Finding Notes: Potential 'shearing' point between gate and post

Finding Images:

05/10/2020 14:25:00



Task Title
Modify to meet EN 1176

Task Notes: Re-hang gate

Seesaw Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Seesaw	Item - Damaged - (previously reported)	21/09/2020	22/12/2020	Low	2 x 2 = 4		Wear and Tear

Standard Description: Item is damaged

Finding Notes: Seat

Finding Images:

05/10/2020 14:38:00



Task Title

Replace item

Seesaw Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Seesaw Surface	Surface - Wearing - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface wearing

Finding Images:

05/10/2020 14:37:00



Task Title
Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Seesaw Surface	Surface - Edges Shrunk - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface - Edges Shrunk

Finding Images:

05/10/2020 14:38:00



05/10/2020 14:38:00



Task Title
Monitor

Signage Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Signage	Finish - Bolts Protruding - (previously reported)	21/09/2020	22/12/2020	Low	2 x 2 = 4	EN 1176:2017 - 1 - 4.2.5	Installation Defect

Standard Description: There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).

Finding Images:

05/10/2020 14:27:00



Task Title

Remove excessive threads

Slide Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Slide	EN1176:2017 - Part 1 - Compliance - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 1	Manufacturer Defect

Standard Description: The equipment does not comply with one or more requirements of EN 1176:2017 Part 1.

Finding Images:

05/10/2020 14:31:00



05/10/2020 14:31:00



05/10/2020 14:31:00



05/10/2020 14:31:00



05/10/2020 14:31:00



05/10/2020 14:31:00



Task Title

No action required, based on risk assessment, as asset pre-dates EN 1176

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Slide	Item - Cap(s) missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: Cap(s) missing

Finding Images:

05/10/2020 14:29:00



Task Title

Replace

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Slide	Item - Rusting in places - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Item is rusting in places

Finding Images:

05/10/2020 14:30:00



05/10/2020 14:30:00



Task Title

De-rust and coat with paint meeting EN 1176 - 4.1.1 [1998]

Slide Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Slide Surface	Surface - Grass, Moss or Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Routine

Standard Description: Surface has unintended grass, moss or weeds

Finding Images:

05/10/2020 14:28:00



05/10/2020 14:28:00



Task Title

Remove grass, moss & weeds from playing surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Slide Surface	Surface - Edges Shrunk - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface - Edges Shrunk

Finding Images:

05/10/2020 14:29:00



05/10/2020 14:29:00




Task Title

Monitor

Churchdown Park - BMX, MUGA and Skate

Inspection Details:







Site Name	Inspection Actual Date/Time	Inspection Type	Inspector	Signature
Churchdown Park - BMX, MUGA and Skate	08/12/2020 09:55:00	Playground-Operational	Craig Hill	






Site Properties:


Site Name	Postcode
Churchdown Park - BMX, MUGA and Skate	GL3 2JH

Churchdown Park - BMX, MUGA and Skate Asset List:

Asset Name	Expected End Of Life	EN Compliant	Age Range	Asset Sub Type	Asset Type	Manufacturer	Condition	Images
Bench x4	31/03/2030	Not Applicable		Metal Bench	Seating		Good	11/10/2020 18:15:00 
Bin	31/03/2030	Not Applicable		Litter Bin	Bins		Good	11/10/2020 18:12:00 
Bin (Rocket) x3	31/03/2030	Not Applicable		Litter Bin	Bins	David Ogilve Engineering	Good	11/10/2020 18:14:00 
BMX Signage	31/03/2025	Not Applicable		Signage	Signage		Good	11/10/2020 18:08:00 

BMX Track	31/03/2030	Yes	Junior Senior	Cycle - BMX Track	Wheel Play	Unknown	Average	11/10/2020 18:07:00 
Fence - Bow Top	31/03/2030	Not Applicable		Bow-Top	Fencing		Good	11/10/2020 18:08:00 
Fence - Post and Rail	31/03/2025	Not Applicable		Post & Rail	Fencing		Average	11/10/2020 18:18:00 
Floodlights	31/03/2030	Not Applicable		Floodlight	Lighting		Good	11/10/2020 18:13:00 
Kissing Gate	31/03/2025	Not Applicable		Kissing Gate	Entrance		Average	11/10/2020 18:19:00 
Maintenance Gate	31/03/2030	Not Applicable		Maintenance Gate	Entrance		Good	11/10/2020 18:09:00 

MUGA	31/03/2030	Yes	Junior Senior	Multi Use Games Area	Ball Play	Unknown	Good	11/10/2020 18:16:00 
MUGA Surface	31/03/2030	Yes		Tarmac	General Surface		Good	
Pedestrian Gate	31/03/2027	Not Applicable		Self Closing Gate	Entrance		Average	11/10/2020 18:11:00 
Shelter	31/03/2030	Not Applicable		Teenage Meeting Place	Shelter		Average	11/10/2020 18:14:00 
Site - Churchdown Park - BMX, MUGA and Skate	31/03/2030	Not Applicable		The Overall Site	Site		Good	11/10/2020 18:06:00 
Skate - Signage	31/03/2030	Not Applicable		Signage	Signage		Good	11/10/2020 18:10:00 

Skate Facility	31/03/2030	Yes	Junior Senior	Skateboard Facility	- Wheel Play	Unknown	Good	11/10/2020 18:17:00 
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Churchdown Park - BMX, MUGA and Skate Findings and Tasks:

Bin Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bin	Bin - Not locked - (previously reported)	08/12/2020	10/03/2021	Very Low	1 x 3 = 3		Poor Maintenance

Finding Notes: Bin under sign at entrance gate

Finding Images:

08/12/2020 09:57:00



Task Title

Lock Bin

Previously Reported Findings - Churchdown Park - BMX, MUGA and Skate

Bench x4 Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bench x4	Item - Graffiti - Present - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Vandalism

Standard Description: Graffiti present

Finding Images:

13/10/2020 22:51:00



Task Title

Remove graffiti

Bin (Rocket) x3 Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bin (Rocket) x3	Item - Loose in Ground - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Loose in ground

Finding Images:

13/10/2020 22:49:00



13/10/2020 22:49:00



Task Title

Monitor

BMX Signage Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
BMX Signage	Finish - Bolts Protruding - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2	EN 1176:2017 - 1 - 4.2.5	Installation Defect

Standard Description: There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).

Finding Images:

13/10/2020 22:37:00



13/10/2020 22:37:00



Task Title

Remove excessive threads

BMX Track Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
BMX Track	Surface - Weeds - (previously reported)	21/09/2020	22/12/2020	Low	2 x 3 = 6		Routine

Standard Description: Surface has unintended weeds

Finding Images:

13/10/2020 22:36:00



13/10/2020 22:36:00



Task Title

Remove weeds

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
BMX Track	Surface - Wearing - (previously reported)	21/09/2020	22/12/2020	Low	3 x 3 = 9		Wear and Tear

Standard Description: Surface wearing

Finding Notes: There is heavy wear throughout the track

Finding Images:

13/10/2020 22:34:00



13/10/2020 22:34:00



13/10/2020 22:34:00



13/10/2020 22:34:00



13/10/2020 22:34:00



13/10/2020 22:34:00



13/10/2020 22:34:00



13/10/2020 22:34:00



13/10/2020 22:34:00



Task Title

Replace surface

Task Notes: Remove larger stones and re-dress top surface

Fence - Bow Top Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fence - Bow Top	Entrapment - Head & Neck - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 1 - 4.2.7.2	Manufacturer Defect

Standard Description: When tested in accordance with EN 1176 a head & neck entrapment is present.

Finding Images:

13/10/2020 22:40:00



Task Title

No action given the risk assessment

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fence - Bow Top	Fixtures - Loose or Missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Images:

13/10/2020 22:41:00



13/10/2020 22:37:00



Task Title

Tighten loose fixtures & fittings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fence - Bow Top	Item - Loose in Ground - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Loose in ground

Finding Images:

13/10/2020 22:39:00



13/10/2020 22:39:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fence - Bow Top	Fixtures - Loose or Missing - (previously reported)	21/09/2020	21/10/2020	Low	2 x 2 = 4		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Images:

13/10/2020 22:39:00



Task Title

Replace missing fasteners, fixtures and fitting

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fence - Bow Top	Finish - Bolts Protruding - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2	EN 1176:2017 - 1 - 4.2.5	Poor Maintenance

Standard Description: There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).

Finding Images:

13/10/2020 22:41:00



Task Title
Remove excessive threads

Kissing Gate Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Kissing Gate	Item - Cap(s) missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Cap(s) missing

Finding Images:

13/10/2020 22:54:00



Task Title

Replace

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Kissing Gate	Item - Incorrectly Installed - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Installation Defect

Standard Description: Incorrectly Installed

Finding Notes: Gate is not secured onto hinge - can be lifted off

Finding Images:

13/10/2020 22:55:00



Task Title

Repair item

MUGA Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
MUGA	Item - Graffiti - Present - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Vandalism

Standard Description: Graffiti present

Finding Images:

13/10/2020 22:53:00



Task Title

Remove graffiti

MUGA Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
MUGA Surface	Surface - Trip points - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Trip points

Finding Images:

13/10/2020 22:54:00



13/10/2020 22:54:00



Task Title

Repair surface

Pedestrian Gate Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate	Item - Parts Missing - (previously reported)	21/09/2020	22/12/2020	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Item has some parts missing

Finding Images:

13/10/2020 22:43:00



Task Title

Replace missing parts

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate	Gate - Self-Closing - Adjustment - (previously reported)	21/09/2020	22/12/2020	Low	2 x 4 = 8		Wear and Tear

Standard Description: Self-closing gate does not function correctly

Finding Images:

13/10/2020 22:45:00



Task Title

Adjust self-closure mechanism

Shelter Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Shelter	Item - Graffiti - Present - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Vandalism

Standard Description: Graffiti present

Finding Images:

13/10/2020 22:51:00



Task Title

Remove graffiti

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Shelter	Item - Parts Missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: Item has some parts missing

Finding Images:

13/10/2020 22:50:00



Task Title

Replace missing parts

Site - Churchdown Park - BMX, MUGA and Skate Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Site - Churchdown Park - BMX, MUGA and Skate	Surface - Encroaching vegetation/trees - (previously reported)	21/09/2020	22/12/2020	Low	3 x 2 = 6		Routine

Standard Description: Encroaching vegetation or trees

Finding Images:

13/10/2020 22:47:00



13/10/2020 22:47:00



13/10/2020 22:47:00



Task Title

Cut back vegetation/trees

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Site - Churchdown Park - BMX, MUGA and Skate	Item - Cracked - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Item is cracked

Finding Notes: Tarmac

Finding Images:

13/10/2020 22:48:00



13/10/2020 22:48:00



13/10/2020 22:48:00



Task Title

Monitor

Skate - Signage Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Skate - Signage	Item - Loose in Ground - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Loose in ground

Finding Images:

13/10/2020 22:42:00



Task Title

Monitor

Skate Facility Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Skate Facility	Ground Eroded - (previously reported)	21/09/2020	22/12/2020	Low	2 x 3 = 6		Wear and Tear

Standard Description: Ground eroded

Finding Images:

13/10/2020 22:57:00



13/10/2020 22:57:00



13/10/2020 22:57:00



13/10/2020 22:57:00



Task Title

Make good surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Skate Facility	Item - Damaged - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Item is damaged

Finding Notes: Carpet insert damaged

Finding Images:

13/10/2020 22:58:00



13/10/2020 22:58:00



13/10/2020 22:58:00



Task Title

Replace item

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Skate Facility	Item - Graffiti - Present - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: Graffiti present

Finding Images:

13/10/2020 22:59:00



Task Title

Remove graffiti

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Skate Facility	Concrete - Edges - Damaged - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Concrete edges condition

Finding Images:

13/10/2020 23:00:00



Task Title
Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Skate Facility	Safety Zone - Obstacles - (previously reported)	21/09/2020	21/09/2021	Low	2 x 4 = 8	EN 14974:2019 - 6.4	Installation Defect

Standard Description: The safety zone contains obstacles.

Finding Notes: The fence and sign are in the safety zone of the ramp

Finding Images:

13/10/2020 23:00:00




Task Title
No action given the risk assessment

Task Notes: Monitor

Churchdown Park - Play Area

Inspection Details:

Site Name	Inspection Actual Date/Time	Inspection Type	Inspector	Signature
Churchdown Park - Play Area	08/12/2020 09:23:00	Playground-Operational	Craig Hill	

Site Properties:







Site Name	Postcode
Churchdown Park - Play Area	GL3 2JH

Churchdown Park - Play Area Asset List:


Asset Name	Expected End Of Life	EN Compliant	Age Range	Asset Sub Type	Asset Type	Manufacturer	Condition	Images
1 Bay 2 Cradle Seat Swing	31/03/2027	Yes	0-2 Yrs Toddler	Type 1 - Traditional (Toddler Seats)	Swing	Wicksteed Leisure Ltd	Average	13/10/2020 23:22:00 
1 Bay 2 Cradle Seat Swing Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	
2 Bay 4 Cradle Seat Swing	31/03/2027	Yes	0-2 Yrs Toddler	Type 1 - Traditional (Toddler Seats)	Swing	Wicksteed Leisure Ltd	Average	13/10/2020 23:31:00 
2 Bay 4 Cradle Seat Swing Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	
2 Bay 4 Flat Seat Swing	31/03/2027	Yes	Junior Senior	Type 1 - Traditional (Junior Seats)	Swing	Wicksteed Leisure Ltd	Average	13/10/2020 23:24:00 

2 Bay 4 Flat Seat Swing Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	
Bin (Metal)	31/03/2030	Not Applicable		Litter Bin	Bins		Good	13/10/2020 23:07:00 
Bin (Timber)	31/03/2025	Not Applicable		Litter Bin	Bins		Average	13/10/2020 23:14:00 
Carousel - Whirly Bird	13/03/2030	Yes	Toddler Junior	Type A Chairs	Carousel	Wicksteed Leisure Ltd	Good	13/10/2020 23:29:00 
Carousel - Whirly Bird Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	
Fence - Bow Top	31/03/2030	Not Applicable		Bow-Top	Fencing		Average	13/10/2020 23:03:00 
Fence - Post and Rail	31/03/2027	Not Applicable		Post & Rail	Fencing		Average	13/10/2020 23:10:00 

Hedge	31/03/2030	Not Applicable		Hedge	Fencing		Average	13/10/2020 23:11:00 
Jill Climber	31/03/2027	Yes	Toddler Junior	Frame	Climbing	Wicksteed Leisure Ltd	Average	13/10/2020 23:26:00 
Jill Climber Surface	31/03/2027	Yes		Grass	Safer Surface		Average	
Junior Multiplay	31/03/2030	Yes	Junior	Multiplay Unit - Junior	Multiplay	Wicksteed Leisure Ltd	Good	13/10/2020 23:19:00 
Junior Multiplay (Excavator)	31/03/2025	No	Junior	Multiplay Unit - Junior	Multiplay	Wicksteed Leisure Ltd	Average	13/10/2020 23:21:00 
Junior Multiplay (Excavator) Surface	31/03/2030	Yes		Wet Pour	Safer Surface		Average	
Junior Multiplay Surface	31/03/2030	Yes		Wet Pour	Safer Surface		Good	
Maintenance Gate (Timber)	31/03/2027	Not Applicable		Maintenance Gate	Entrance		Average	13/10/2020 23:16:00 

Maintenance Gate (Metal)	31/03/2030	Not Applicable		Maintenance Gate	Entrance		Average	13/10/2020 23:17:00 
Mushroom x5	31/03/2027	Yes	0-2 Yrs Toddler Junior	Play Feature	Social Play	Wicksteed Leisure Ltd	Average	13/10/2020 23:30:00 
Pedestrian Gate (Metal)	31/03/2030	Not Applicable		Self Closing Gate	Entrance		Average	13/10/2020 23:05:00 
Pedestrian Gate (Timber)	31/03/2027	Not Applicable		Single Hinge Gate	Entrance		Average	13/10/2020 23:12:00 
Picnic Table (Kids)	31/03/2027	Not Applicable		Picnic Table	Seating		Average	13/10/2020 23:10:00 
Picnic Table (Metal)	31/03/2030	Not Applicable		Picnic Table	Seating		Good	13/10/2020 23:07:00 

Picnic Table (Timber) x2	31/03/2023	Not Applicable		Picnic Table	Seating		Average	13/10/2020 23:09:00 
Rocket	31/03/2025	Yes	Toddler Junior	Frame	Climbing	Wicksteed Leisure Ltd	Average	13/10/2020 23:18:00 
Rocket Surface	31/03/2030	Yes		Grass	Safer Surface		Average	
Seat x2	31/10/2030	Not Applicable		Metal Bench with back rest	Seating		Good	13/10/2020 23:13:00 
Seesaw	31/03/2027	Yes	Junior	Type 1 - Axial Seesaw	Rocker	Wicksteed Leisure Ltd	Average	13/10/2020 23:33:00 
Seesaw Surface	31/03/2025	Yes		Wet Pour	Safer Surface		Average	
Signage	31/03/2030	Not Applicable		Signage	Signage		Average	13/10/2020 23:06:00 

Site - Churchdown Park - Play Area	31/03/2030	Not Applicable		The Overall Site	Site		Good	13/10/2020 23:02:00 
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Churchdown Park - Play Area Findings and Tasks:

2 Bay 4 Cradle Seat Swing Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Cradle Seat Swing Surface	Ground Eroded - (previously reported)	08/12/2020	10/03/2021	Low	1 x 4 = 4		Wear and Tear

Standard Description: Ground eroded

Finding Images:

08/12/2020 09:52:00



Task Title
Make good surface

Task Images:

08/12/2020 09:53:00



Bin (Timber) Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bin (Timber)	Item - Hard or Sharp Projections - (previously reported)	08/12/2020	10/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Hard or sharp projections

Finding Notes: Nails protruding through timber slats

Finding Images:

08/12/2020 09:38:00



Task Title

Remove hard, pointed & sharp projections

Previously Reported Findings - Churchdown Park - Play Area

1 Bay 2 Cradle Seat Swing Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing	Swing - Seats - Missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Routine

Standard Description: Swing seats missing

Finding Notes: Seats removed as a Covid 19 social distancing measure

Finding Images:

14/10/2020 00:13:00



Task Title

No action given the risk assessment

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing	Fixtures - Loose or Missing - (previously reported)	21/09/2020	22/12/2020	Low	1 x 4 = 4		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Notes: Casting

Finding Images:

14/10/2020 00:14:00



14/10/2020 00:14:00



Task Title

Tighten loose fixtures & fittings

1 Bay 2 Cradle Seat Swing Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing Surface	Surface - Edges Shrunk - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Surface - Edges Shrunk

Finding Images:

14/10/2020 00:14:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing Surface	Surface - Trip points - (previously reported)	21/09/2020	22/12/2020	Low	2 x 3 = 6		Wear and Tear

Standard Description: Trip points

Finding Images:

14/10/2020 00:15:00



Task Title

Repair surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing Surface	Surface - Wearing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Surface wearing

Finding Images:

14/10/2020 00:16:00



Task Title

Monitor

2 Bay 4 Cradle Seat Swing Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Cradle Seat Swing	Swing - Seats - Missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Routine

Standard Description: Swing seats missing

Finding Notes: Seats removed as a Covid 19 social distancing measure

Finding Images:



Task Title

No action given the risk assessment

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Cradle Seat Swing	Swing - Seat - Degrading - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: The rubber is deteriorating/degrading

Finding Images:



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Cradle Seat Swing	Chain - Links Worn - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Chains links worn

Finding Images:

14/10/2020 00:28:00



Task Title
Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Cradle Seat Swing	Chain - Cruxiform Connector(s) Worn - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: The cruxiform chain connector is worn.

Finding Images:

14/10/2020 00:28:00



Task Title
Replace cruxiform connector(s)

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Cradle Seat Swing	Swing - Chains twisted - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Poor Maintenance

Standard Description: Swing - Chains twisted

Finding Images:

14/10/2020 00:29:00



14/10/2020 00:29:00



14/10/2020 00:29:00



Task Title

Refit chains

2 Bay 4 Flat Seat Swing Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing	Swing - Seats - Missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Routine

Standard Description: Swing seats missing

Finding Notes: Seats removed as a Covid 19 social distancing measure

Finding Images:

14/10/2020 00:18:00



Task Title

No action given the risk assessment

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing	Chain - Links Worn - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Chains links worn

Finding Images:

14/10/2020 00:19:00



14/10/2020 00:19:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing	Chain - Cruxiform Connector(s) Worn - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: The cruxiform chain connector is worn.

Finding Images:

14/10/2020 00:21:00



14/10/2020 00:21:00



Task Title

Replace cruxiform connector(s)

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing	Swing - Seat(s) - Damaged - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Swing seat damaged

Finding Images:

14/10/2020 00:22:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing	Swing - Chains twisted - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Poor Maintenance

Standard Description: Swing - Chains twisted

Finding Images:

14/10/2020 00:20:00



14/10/2020 00:20:00



Task Title

Refit chains

2 Bay 4 Flat Seat Swing Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing Surface	Surface - Wearing - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Surface wearing

Finding Images:

14/10/2020 00:17:00



Task Title

Monitor

Bin (Metal) Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bin (Metal)	Bin - Not locked - (previously reported)	21/09/2020	21/10/2020	Very Low	1 x 2 = 2		Poor Maintenance

Finding Images:

13/10/2020 23:40:00



Task Title

Lock Bin

Carousel - Whirly Bird Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Carousel - Whirly Bird Surface	Surface - Wearing - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Surface wearing

Finding Images:

14/10/2020 00:22:00



Task Title

Monitor

Fence - Bow Top Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fence - Bow Top	Entrapment - Head & Neck - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 1 - 4.2.7.2	Manufacturer Defect

Standard Description: When tested in accordance with EN 1176 a head & neck entrapment is present.

Finding Images:

13/10/2020 23:35:00



Task Title

No action given the risk assessment

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fence - Bow Top	Finish - Bolts Protruding - (previously reported)	21/09/2020	22/12/2020	Low	2 x 2 = 4	EN 1176:2017 - 1 - 4.2.5	Installation Defect

Standard Description: There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).

Finding Images:

13/10/2020 23:41:00



Task Title

Remove excessive threads

Fence - Post and Rail Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fence - Post and Rail	Item - Loose in Ground - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Loose in ground

Finding Images:

13/10/2020 23:53:00



Task Title

Monitor

Junior Multiplay Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay	Entrapment - Finger - (previously reported)	21/09/2020	21/09/2021	Low	2 x 4 = 8	EN 1176:2017 - 1 - 4.2.7.6	Wear and Tear

Standard Description: When tested in accordance with EN 1176 a finger entrapment is present.

Finding Notes: Potential entrapment due to warped panel

Finding Images:

14/10/2020 00:05:00



Task Title

Modify to meet EN 1176

Junior Multiplay (Excavator) Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay (Excavator)	EN1176:2017 - Part 1 - Compliance - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 1	Manufacturer Defect

Standard Description: The equipment does not comply with one or more requirements of EN 1176:2017 Part 1.

Finding Images:

14/10/2020 00:06:00



Task Title

No action required, based on risk assessment, as asset pre-dates EN 1176

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay (Excavator)	Metal - Excessive Corrosion - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Metal excessive corrosion

Finding Images:

14/10/2020 00:07:00



14/10/2020 00:07:00



14/10/2020 00:07:00



14/10/2020 00:07:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay (Excavator)	Fixtures - Loose or Missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Images:

14/10/2020 00:08:00



14/10/2020 00:08:00



Task Title

Replace missing fasteners, fixtures and fitting

Junior Multiplay (Excavator) Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay (Excavator) Surface	Surface - Moss - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Routine

Standard Description: Moss is present

Finding Images:

14/10/2020 00:10:00



Task Title

Power Wash

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay (Excavator) Surface	Surface - Wearing - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Surface wearing

Finding Images:

14/10/2020 00:11:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay (Excavator) Surface	Surface - Edges Shrunk - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface - Edges Shrunk

Finding Images:

14/10/2020 00:09:00



14/10/2020 00:09:00



14/10/2020 00:09:00



Task Title

Repair edges

Junior Multiplay Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay Surface	Surface - Edges Shrunk - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface - Edges Shrunk

Finding Images:

14/10/2020 00:03:00



14/10/2020 00:03:00



14/10/2020 00:03:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay Surface	Surface - Trip points - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Trip points

Finding Images:

14/10/2020 00:04:00



Task Title

Repair surface

Mushroom x5 Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Mushroom x5	Ground Eroded - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Ground eroded

Finding Images:

14/10/2020 00:25:00



Task Title

Make good surface

Pedestrian Gate (Metal) Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate (Metal)	Gate - Violent Action - (previously reported)	21/09/2020	22/12/2020	Low	2 x 4 = 8		Wear and Tear

Standard Description: Gate has violent action

Finding Images:

13/10/2020 23:36:00



Task Title

Adjust self-closure mechanism

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate (Metal)	Ground Eroded - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Ground eroded

Finding Images:

13/10/2020 23:37:00



Task Title

Make good surface

Pedestrian Gate (Timber) Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate (Timber)	Surface - Trip points - (previously reported)	21/09/2020	22/12/2020	Low	2 x 3 = 6		Wear and Tear

Standard Description: Trip points

Finding Images:

13/10/2020 23:55:00



Task Title

Repair surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate (Timber)	Gate - Sticking on the ground - (previously reported)	21/09/2020	22/12/2020	Low	2 x 2 = 4		Wear and Tear

Finding Images:

13/10/2020 23:56:00



Task Title

Repair item

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate (Timber)	Finish - Bolts Protruding - (previously reported)	21/09/2020	22/12/2020	Low	2 x 2 = 4	EN 1176:2017 - 1 - 4.2.5	Installation Defect

Standard Description: There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).

Finding Images:

13/10/2020 23:54:00



Task Title
Remove excessive threads

Picnic Table (Kids) Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Picnic Table (Kids)	Item - Requires cleaning - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Routine

Standard Description: The equipment is dirty or algae covered

Finding Images:

13/10/2020 23:47:00



Task Title

Clean Item

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Picnic Table (Kids)	Finish - Bolts Protruding - (previously reported)	21/09/2020	22/12/2020	Low	2 x 2 = 4	EN 1176:2017 - 1 - 4.2.5	Installation Defect

Standard Description: There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).

Finding Images:

13/10/2020 23:46:00



Task Title

Remove excessive threads

Picnic Table (Metal) Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Picnic Table (Metal)	Item - Requires cleaning - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Routine

Standard Description: The equipment is dirty or algae covered

Finding Images:

13/10/2020 23:43:00



Task Title

Clean Item

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Picnic Table (Metal)	Finish - Bolts Protruding - (previously reported)	21/09/2020	22/12/2020	Low	2 x 2 = 4	EN 1176:2017 - 1 - 4.2.5	Installation Defect

Standard Description: There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).

Finding Images:

13/10/2020 23:45:00



Task Title

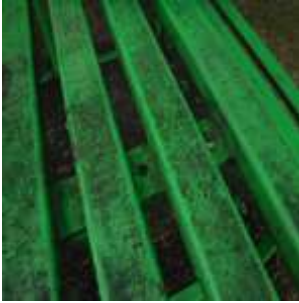
Remove excessive threads

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Picnic Table (Metal)	Fixtures - Loose or Missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Images:

13/10/2020 23:44:00



13/10/2020 23:44:00



Task Title

Replace missing fasteners, fixtures and fitting

Picnic Table (Timber) x2 Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Picnic Table (Timber) x2	Item - Requires cleaning - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Routine

Standard Description: The equipment is dirty or algae covered

Finding Images:

13/10/2020 23:48:00



13/10/2020 23:48:00



Task Title
Clean Item

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Picnic Table (Timber) x2	Finish - Bolts Protruding - (previously reported)	21/09/2020	22/12/2020	Low	2 x 2 = 4	EN 1176:2017 - 1 - 4.2.5	Installation Defect

Standard Description: There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).

Finding Images:

13/10/2020 23:49:00



13/10/2020 23:49:00



13/10/2020 23:49:00



Task Title
Remove excessive threads

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Picnic Table (Timber) x2	Timber - Strimmer Damage - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Poor Maintenance

Standard Description: The timber has been damaged during grass cutting works.

Finding Images:

13/10/2020 23:52:00



Task Title
Notify grounds maintenance staff

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Picnic Table (Timber) x2	Ground Eroded - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Ground eroded

Finding Images:

13/10/2020 23:49:00



13/10/2020 23:49:00



Task Title
Make good surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Picnic Table (Timber) x2	Timber - Splintered - (previously reported)	21/09/2020	22/12/2020	Low	2 x 2 = 4		Wear and Tear

Standard Description: Timber - Splinters

Finding Images:

13/10/2020 23:50:00



13/10/2020 23:50:00



Task Title

Remove splinters

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Picnic Table (Timber) x2	Timber - Not in Good Condition - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Timber condition

Finding Images:

13/10/2020 23:51:00



13/10/2020 23:51:00



13/10/2020 23:51:00



Task Title

Monitor

Rocket Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocket	Timber - Not in Good Condition - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Timber condition

Finding Images:

14/10/2020 00:01:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocket	Metal - Excessive Corrosion - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Metal excessive corrosion

Finding Images:

14/10/2020 00:02:00



14/10/2020 00:02:00



Task Title

Monitor

Rocket Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocket Surface	Ground Eroded - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Ground eroded

Finding Images:

14/10/2020 00:01:00



Task Title

Make good surface

Seesaw Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Seesaw	Item - Bearings Worn - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: The bearings are worn

Finding Images:

14/10/2020 00:32:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Seesaw	Item - Damaged - (previously reported)	21/09/2020	22/12/2020	Low	2 x 2 = 4		Wear and Tear

Standard Description: Item is damaged

Finding Notes: Seats

Finding Images:

14/10/2020 00:33:00



14/10/2020 00:33:00



14/10/2020 00:33:00



Task Title

Replace item

Seesaw Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Seesaw Surface	Surface - Grass, Moss or Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Routine

Standard Description: Surface has unintended grass, moss or weeds

Finding Images:

14/10/2020 00:32:00



Task Title

Remove grass, moss & weeds from playing surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Seesaw Surface	Surface - Wearing - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Surface wearing

Finding Images:

14/10/2020 00:30:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Seesaw Surface	Surface - Needs Repair - (previously reported)	21/09/2020	22/12/2020	Low	2 x 3 = 6		Wear and Tear

Standard Description: Surface needs repair

Finding Images:

14/10/2020 00:31:00



Task Title
Repair surface

Signage Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Signage	Item - Loose in Ground - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Loose in ground

Finding Images:

13/10/2020 23:39:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Signage	Item - Damaged - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Item is damaged

Finding Notes: Timber rotting

Finding Images:

13/10/2020 23:40:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Signage	Finish - Bolts Protruding - (previously reported)	21/09/2020	22/12/2020	Low	2 x 2 = 4	EN 1176:2017 - 1 - 4.2.5	Installation Defect

Standard Description: There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).

Finding Images:

13/10/2020 23:38:00



13/10/2020 23:38:00



13/10/2020 23:38:00



Task Title
Remove excessive threads

Site - Churchdown Park - Play Area Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Site - Churchdown Park - Play Area	Surface - Encroaching vegetation/trees - (previously reported)	21/09/2020	22/12/2020	Low	3 x 2 = 6		Routine

Standard Description: Encroaching vegetation or trees

Finding Images:

13/10/2020 23:43:00



13/10/2020 23:43:00



13/10/2020 23:43:00



Task Title
Cut back vegetation/trees

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Site - Churchdown Park - Play Area	Surface - Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Routine

Standard Description: Surface has unintended weeds

Finding Images:

14/10/2020 00:00:00



14/10/2020 00:00:00



Task Title
Remove weeds

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Site - Churchdown Park - Play Area	Item - Cracked - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Item is cracked

Finding Notes: Tarmac

Finding Images:

13/10/2020 23:59:00



13/10/2020 23:59:00



13/10/2020 23:59:00




Task Title

Monitor

Innia Play Area



Inspection Details:

Site Name	Inspection Actual Date/Time	Inspection Type	Inspector	Signature
Innia Play Area	08/12/2020 12:18:00	Playground-Operational	Craig Hill	

Site Properties:

Site Name	Postcode
Innia Play Area	GL3 1LF

Innia Play Area Asset List:

Asset Name	Expected End Of Life	EN Compliant	Age Range	Asset Sub Type	Asset Type	Asset Category	Manufacturer	Condition	Images
Bin	31/03/2030	Not Applicable		Litter Bin	Bins	Facilities		Average	05/10/2020 14:01:00 
Fence	31/03/2030	Not Applicable		Bow-Top	Fencing	Perimeter		Good	05/10/2020 14:00:00 
Mushroom x3	31/03/2027	No	Toddler Junior	Play Feature	Social Play	Equipment (Outdoor Play)	Unknown	Average	05/10/2020 14:02:00 
Pedestrian Gate	31/03/2027	Not Applicable		Self Closing Gate	Entrance	Perimeter		Average	05/10/2020 14:01:00 

Picnic Table	31/03/2030	Not Applicable		Picnic Table	Seating	Facilities		Average	05/10/2020 14:04:00 
Seat x2	31/03/2030	Not Applicable		Metal Bench with back rest	Seating	Facilities		Average	05/10/2020 14:02:00 
Site - Innia Play Area	31/03/2030	Not Applicable		The Overall Site	Site	Site		Good	05/10/2020 13:59:00 
Toddler Multiplay	31/03/2030	Yes	0-2 Yrs Toddler	Multiplay Unit - Toddler	Multiplay	Equipment (Outdoor Play)	Wicksteed Leisure Ltd	Good	05/10/2020 14:04:00 
Toddler Multiplay Surface	31/03/2030	Yes		Wet Pour	Safer Surface	Surface		Good	

Innia Play Area Findings and Tasks:

Pedestrian Gate Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate	Gate - Self-Closing - Adjustment - (previously reported)	08/12/2020	07/01/2021	Low	2 x 3 = 6		Wear and Tear

Standard Description: Self-closing gate does not function correctly

Finding Notes: Gate standing ajar. Potential for dogs to enter site

Finding Images:

08/12/2020 12:21:00



Task Title

Adjust self-closure mechanism

Site - Innia Play Area Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Site - Innia Play Area	Surface - Uneven - (previously reported)	08/12/2020	09/06/2021	Low	2 x 2 = 4		Wear and Tear

Standard Description: Surface is uneven

Finding Images:

08/12/2020 12:28:00



Task Title
Repair surface

Toddler Multiplay Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Toddler Multiplay	Item - Graffiti - Present - (previously reported)	08/12/2020	09/06/2021	Very Low	1 x 1 = 1		Anti Social Behaviour

Standard Description: Graffiti present

Finding Images:

08/12/2020 12:25:00



Task Title

Remove graffiti

Previously Reported Findings - Innia Play Area

Mushroom x3 Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Mushroom x3	Falling Space - Obstacles - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 1 - 4.2.8.4	Installation Defect

Standard Description: The falling space contains obstacles or equipment parts onto which a user could fall and cause injuries.

Finding Notes: The mushrooms are installed too close to the fence

Finding Images:

05/10/2020 15:02:00



Task Title

No action given the risk assessment

Pedestrian Gate Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate	Item - Graffiti - Present - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Vandalism

Standard Description: Graffiti present

Finding Images:

05/10/2020 15:00:00



Task Title

Remove graffiti

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate	Metal - Welds are Cracked - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Metal weld cracks

Finding Images:

05/10/2020 15:01:00



Task Title

Reweld

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate	Fixtures - Loose or Missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Images:

05/10/2020 14:59:00




Task Title

Replace missing fasteners, fixtures and fitting

John Daniels Play Area

Inspection Details:

Site Name	Inspection Actual Date/Time	Inspection Type	Inspector	Signature
John Daniels Play Area	08/12/2020 10:48:00	Playground-Operational	Craig Hill	


Site Properties:

Site Name	Postcode
John Daniels Play Area	GL3 2QY

John Daniels Play Area Asset List:

Asset Name	Expected End Of Life	EN Compliant	Age Range	Asset Sub Type	Asset Type	Manufacturer	Condition	Images
1 Bay 1 Basket Seat Swing	31/03/2030	Yes	Junior Senior	Type 1 - Traditional (Basket/Tyre Seat)	Swing	Sutcliffe Play Ltd	Good	05/10/2020 15:20:00 
1 Bay 1 Basket Seat Swing Surface	31/03/2025	Yes		Open Weave Matrix Tiles	Safer Surface		Average	
1 Bay 2 Cradle Seat Swing	31/03/2030	Yes	0-2 Yrs Toddler	Type 1 - Traditional (Toddler Seats)	Swing	Wicksteed Leisure Ltd	Average	05/10/2020 15:32:00 
1 Bay 2 Cradle Seat Swing Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	
2 Bay 4 Flat Seat Swing	31/03/2030	Yes	Junior Senior	Type 1 - Traditional (Junior Seats)	Swing	Wicksteed Leisure Ltd	Average	05/10/2020 15:19:00 
2 Bay 4 Flat Seat Swing Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	

Ball Shoot	31/03/2027	Yes	Junior	Ball Shoot	Ball Play	Wicksteed Leisure Ltd	Average	05/10/2020 15:41:00 
Bench x2	31/03/2025	Not Applicable		Bench	Seating		Average	05/10/2020 15:15:00 
Bin	31/03/2023	Not Applicable		Litter Bin	Bins		Poor	05/10/2020 15:17:00 
Cableway	31/03/2030	No	Junior Senior	Cable	Cableway	Unknown	Good	05/10/2020 15:30:00 
Cableway Surface	31/03/2030	Yes		Open Weave Matrix Tiles	Safer Surface		Average	
Fence - Bow Top	31/03/2030	Not Applicable		Bow-Top	Fencing		Average	05/10/2020 15:12:00 

Fence - Chain Link	31/03/2030	Not Applicable		Chain Link	Fencing		Average	05/10/2020 15:16:00 
Junior Multiplay (Excavator)	31/03/2025	No	Junior	Multiplay Unit - Junior	Multiplay	Wicksteed Leisure Ltd	Average	05/10/2020 15:22:00 
Junior Multiplay (Excavator) Surface	31/03/2030	Yes		Grass	Safer Surface		Average	
Maintenance Gate	31/03/2030	Not Applicable		Maintenance Gate	Entrance		Average	05/10/2020 15:18:00 
Mini Overhead Rotator	31/03/2030	Yes	Junior	Type C Hanging	Carousel	Wicksteed Leisure Ltd	Good	05/10/2020 15:26:00 
Mini Overhead Rotator Surface	31/03/2030	Yes		Wet Pour	Safer Surface		Good	
Monkey Bars	31/03/2030	Yes	Junior Senior	Monkey Bars	Agility	Wicksteed Leisure Ltd	Good	05/10/2020 15:40:00 
Monkey Bars Surface	31/03/2030	No		Open Weave Matrix Tiles	Safer Surface		Good	

Pedestrian Gate x2	31/03/2030	Not Applicable		Self Closing Gate	Entrance		Average	05/10/2020 15:13:00 
Picnic Table	31/03/2030	Not Applicable		Picnic Table	Seating		Good	05/10/2020 15:15:00 
Play Car	31/03/2025	Yes	Toddler Junior	Play Car	Social Play	Wicksteed Leisure Ltd	Average	05/10/2020 15:28:00 
Play Car Surface	31/03/2030	Yes		Grass	Safer Surface		Average	
Signage	31/03/2030	Not Applicable		Signage	Signage		Average	05/10/2020 15:14:00 
Site - John Daniels Play Area	31/03/2030	Not Applicable		The Overall Site	Site		Good	05/10/2020 15:12:00 

Slide	31/03/2030	No	Junior	Free Standing - Type 2 (UK) - Traditional	Slide	Wicksteed Leisure Ltd	Average	05/10/2020 15:24:00 
Slide Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	
Spinning Dish	31/03/2030	Yes	Junior Senior	Type F2 Bowl (Multi User)	Carousel	Sutcliffe Play Ltd	Good	05/10/2020 15:31:00 
Spinning Dish Surface	31/03/2025	Yes		Open Weave Matrix Tiles	Safer Surface		Average	
Trim Trail	31/03/2030	Yes	Junior	Trim Trail - Multi-linked Items	Agility	Wicksteed Leisure Ltd	Average	05/10/2020 15:23:00 
Trim Trail Surface	31/03/2030	Yes		Grass	Safer Surface		Average	

John Daniels Play Area Findings and Tasks:

2 Bay 4 Flat Seat Swing Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing	Swing - Adjust seat height - (previously reported)	08/12/2020	07/01/2021	Low	2 x 3 = 6		Poor Maintenance

Standard Description: Swing - Adjust seat height

Finding Notes: Seat has been incorrectly fitted when replaced after COVID removal /replacement

Finding Images:

08/12/2020 11:16:00



Task Title

Adjust seat height

Pedestrian Gate x2 Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate x2	Ground Eroded - (previously reported)	08/12/2020	10/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Ground eroded

Finding Notes: Gateway nearest swings very muddy slippery and eroded

Finding Images:

08/12/2020 11:02:00



Task Title

Make good surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate x2	Gate - Sticking on the ground - (previously reported)	08/12/2020	09/01/2021 Edited on 09/12/2020 17:30:01	Low	2 x 2 = 4 Edited on 09/12/2020 17:30:01		Wear and Tear Edited on 09/12/2020 17:30:01

Finding Images:

08/12/2020 10:54:00



Task Title

Remove cause

Previously Reported Findings - John Daniels Play Area

1 Bay 1 Basket Seat Swing Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 1 Basket Seat Swing	Chain - Connectors Notched - (previously reported)	21/09/2020	22/12/2020	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Chain link connectors notched

Finding Images:

05/10/2020 16:03:00



Task Title

Replace chain connectors (meeting ISO 1834)

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 1 Basket Seat Swing	Item - Cap(s) missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: Cap(s) missing

Finding Images:

05/10/2020 16:04:00



Task Title

Replace

1 Bay 1 Basket Seat Swing Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 1 Basket Seat Swing Surface	Ground Eroded - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Ground eroded

Finding Images:



Task Title

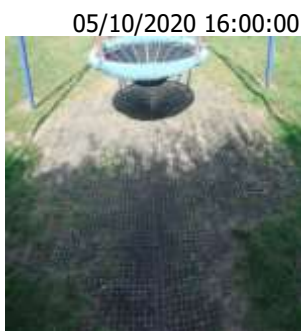
Make good surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 1 Basket Seat Swing Surface	Surfacing - Adequate Maintenance - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 1 - 4.2.8.5.2	Wear and Tear

Standard Description: The surfacing has not been adequately maintained which has resulted in the impact attenuation being reduced.

Finding Notes: Matting full of soil/mud

Finding Images:



Task Title

ADVISORY

Task Notes: Monitor

1 Bay 2 Cradle Seat Swing Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing	Chain - Cruxiform Connector(s) Worn - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: The cruxiform chain connector is worn.

Finding Images:

05/10/2020 16:27:00



Task Title

Replace cruxiform connector(s)

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing	Swing - Chains twisted - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Poor Maintenance

Standard Description: Swing - Chains twisted

Finding Images:

05/10/2020 16:28:00



05/10/2020 16:28:00



05/10/2020 16:28:00



05/10/2020 16:28:00



05/10/2020 16:28:00



Task Title
Refit chains

1 Bay 2 Cradle Seat Swing Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing Surface	Surface - Grass, Moss or Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Routine

Standard Description: Surface has unintended grass, moss or weeds

Finding Images:

05/10/2020 16:26:00



Task Title

Remove grass, moss & weeds from playing surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing Surface	Surface - Wearing - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface wearing

Finding Images:

05/10/2020 16:27:00



Task Title

Monitor

2 Bay 4 Flat Seat Swing Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing	Swing - Chains twisted - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Poor Maintenance

Standard Description: Swing - Chains twisted

Finding Images:

05/10/2020 15:58:00



Task Title

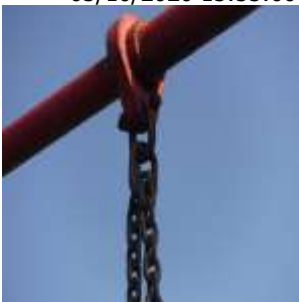
Refit chains

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing	Chain - Cruxiform Connector(s) Worn - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: The cruxiform chain connector is worn.

Finding Images:

05/10/2020 15:55:00



Task Title

Replace cruxiform connector(s)

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing	Fixtures - Loose or Missing - (previously reported)	21/09/2020	22/12/2020	Low	1 x 4 = 4		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Notes: Headstock loose to legs

Finding Images:

05/10/2020 15:56:00



Task Title
Tighten loose fixtures & fittings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing	Chain - Links Worn - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Chains links worn

Finding Images:

05/10/2020 15:57:00



Task Title
Monitor

2 Bay 4 Flat Seat Swing Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing Surface	Surface - Grass, Moss or Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Routine

Standard Description: Surface has unintended grass, moss or weeds

Finding Images:

05/10/2020 15:53:00



05/10/2020 15:56:00



05/10/2020 15:53:00



Task Title

Remove grass, moss & weeds from playing surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing Surface	Surface - Edges Shrunk - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface - Edges Shrunk

Finding Images:

05/10/2020 15:52:00



05/10/2020 15:52:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing Surface	Surface - Wearing - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface wearing

Finding Images:

05/10/2020 15:54:00



05/10/2020 15:54:00



Task Title

Monitor

Bench x2 Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bench x2	Item - Parts Missing - (previously reported)	21/09/2020	22/12/2020	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Item has some parts missing

Finding Images:

05/10/2020 15:47:00



Task Title

Replace missing parts

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bench x2	Timber - Rotting - (previously reported)	21/09/2020	22/12/2020	Low	2 x 2 = 4		Wear and Tear

Standard Description: Timber rotting

Finding Images:

05/10/2020 15:48:00



Task Title

Replace damaged wood

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bench x2	Timber - Not in Good Condition - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Timber condition

Finding Images:

05/10/2020 15:48:00



05/10/2020 15:48:00



Task Title

Monitor

Cableway Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Cableway	Ground Clearance - Sitting - (previously reported)	21/09/2020	22/12/2020	Low	2 x 4 = 8	EN 1176:2017 - 4 - 4.12	Wear and Tear

Standard Description: The ground clearance is less than the minimum permitted of 350mm (loaded with 69.5kg).

Finding Images:

05/10/2020 16:34:00



Task Title

Modify to meet EN 1176

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Cableway	Falling Space - Extent - End - (previously reported)	21/09/2020	21/10/2020	Medium	3 x 4 = 12	EN 1176:2017 - 4 - 4.14	Wear and Tear

Standard Description: The falling space does not extend to a distance of 2000mm beyond the end of the swinging position of the grip or seat.

Finding Images:

05/10/2020 16:36:00



05/10/2020 16:36:00



05/10/2020 16:36:00



Task Title

Modify to meet EN 1176

Task Notes: Reposition tyre stop back along cable.

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Cableway	Brakes Worn - (previously reported)	21/09/2020	22/12/2020	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Brakes Worn

Finding Images:

05/10/2020 16:37:00



Task Title

Replace item

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Cableway	Chain - Links Worn - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Chains links worn

Finding Images:

05/10/2020 16:37:00



05/10/2020 16:37:00



Task Title

Replace chain links (meeting ISO 1834)

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Cableway	Item - Cap(s) missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: Cap(s) missing

Finding Images:

05/10/2020 16:38:00



Task Title

Replace

Cableway Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Cableway Surface	Ground Eroded - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Ground eroded

Finding Images:

05/10/2020 16:40:00



Task Title

Make good surface

Junior Multiplay (Excavator) Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay (Excavator)	EN1176 - Part 1 and Part 3 - Compliance - (previously reported) Edited on 07/10/2020 22:37:14	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 1 and EN1176:2017 - 3	Manufacturer Defect

Standard Description: The equipment does not comply with one or more requirements of EN 1176 Part 1 and one or more requirements of EN 1176 Part 3.

Finding Images:

05/10/2020 16:06:00



Task Title

No action required, based on risk assessment, as asset pre-dates EN 1176

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay (Excavator)	Metal - Excessive Corrosion - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Metal excessive corrosion

Finding Images:

05/10/2020 16:05:00



05/10/2020 16:05:00



Task Title

Monitor

Junior Multiplay (Excavator) Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay (Excavator) Surface	Ground Eroded - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Ground eroded

Finding Images:

05/10/2020 16:05:00



05/10/2020 16:05:00



Task Title

Make good surface

Maintenance Gate Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Maintenance Gate	Gate - Buffer(s) required - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Gate buffer(s) required

Finding Images:

05/10/2020 15:51:00



Task Title

Fit buffer(s) to gate

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Maintenance Gate	Gate - Maintenance - Not Locked - (previously reported)	21/09/2020	21/10/2020	Very Low	1 x 2 = 2		Poor Maintenance

Standard Description: Maintenance / vehicle gate not locked

Finding Images:

05/10/2020 15:51:00



Task Title

Lock maintenance / vehicle gate

Mini Overhead Rotator Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Mini Overhead Rotator	Item - Bearings Worn - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: The bearings are worn

Finding Images:

05/10/2020 16:20:00



Task Title

Monitor

Mini Overhead Rotator Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Mini Overhead Rotator Surface	Surface - Edges Shrunk - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface - Edges Shrunk

Finding Images:

05/10/2020 16:21:00



Task Title

Monitor

Monkey Bars Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Monkey Bars Surface	Surfacing - FHF Over 600mm - Area - (previously reported)	21/09/2020	22/12/2020	Low	2 x 4 = 8	EN 1176:2017 - 1 - 4.2.8.5.2	Installation Defect

Standard Description: The equipment has a free height of fall exceeding 600mm without the impact area being fully covered with a suitable impact attenuating surface.

Finding Notes: When installed as a piece of play equipment this unit requires a safer surface suitable for the full free height of fall for the unit. Whilst there is grass matting under the unit, it is not believed that the extent is sufficient.

Finding Images:



Task Title

Modify to meet EN 1176

Pedestrian Gate x2 Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate x2	Entrapment - Finger - Variable Gaps - (previously reported)	21/09/2020	22/12/2020	Low	1 x 4 = 4	EN 1176:2017 - 1 - 4.2.7.6	Manufacturer Defect

Standard Description: When tested in accordance with EN 1176 a finger entrapment is present in a gap those dimensions change during use.

Finding Images:

05/10/2020 15:42:00



05/10/2020 15:42:00



Task Title

Modify to meet EN 1176

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate x2	Gate - Self-Closing - Adjustment - (previously reported)	21/09/2020	22/12/2020	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Self-closing gate does not function correctly

Finding Notes: Gate nearest slide stands open

Finding Images:

05/10/2020 15:43:00



Task Title

Adjust self-closure mechanism

Picnic Table Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Picnic Table	Finish - Bolts Protruding - (previously reported)	21/09/2020	22/12/2020	Low	2 x 2 = 4	EN 1176:2017 - 1 - 4.2.5	Installation Defect

Standard Description: There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).

Finding Images:

05/10/2020 15:50:00



Task Title

Remove excessive threads

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Picnic Table	Fixtures - Loose or Missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Images:

05/10/2020 15:49:00



Task Title

Replace missing fasteners, fixtures and fitting

Play Car Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Play Car	Item - Damaged - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Item is damaged

Finding Notes: Seat

Finding Images:

05/10/2020 16:22:00



Task Title

Monitor

Signage Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Signage	Finish - Bolts Protruding - (previously reported)	21/09/2020	22/12/2020	Low	$2 \times 2 = 4$	EN 1176:2017 - 1 - 4.2.5	Installation Defect

Standard Description: There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).

Finding Images:

05/10/2020 15:45:00



Task Title

Remove excessive threads

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Signage	Sign - Incorrect height - (previously reported)	21/09/2020	23/03/2021	Very Low	$1 \times 1 = 1$		Wear and Tear

Standard Description: Sign is at the incorrect height for reading

Finding Images:

05/10/2020 15:44:00



Task Title

Adjust height of sign

Site - John Daniels Play Area Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Site - John Daniels Play Area	Surface - Encroaching vegetation/trees - (previously reported)	21/09/2020	22/12/2020	Low	2 x 2 = 4		Routine

Standard Description: Encroaching vegetation or trees

Finding Images:

05/10/2020 15:46:00



05/10/2020 15:46:00



05/10/2020 15:46:00



Task Title

Cut back vegetation/trees

Slide Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Slide	EN1176:2017 - Part 1 - Compliance - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 1	Manufacturer Defect

Standard Description: The equipment does not comply with one or more requirements of EN 1176:2017 Part 1.

Finding Images:



Task Title

No action required, based on risk assessment, as asset pre-dates EN 1176

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Slide	Metal - Excessive Corrosion - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Metal excessive corrosion

Finding Images:



Task Title

Monitor

Slide Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Slide Surface	Surface - Grass, Moss or Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Routine

Standard Description: Surface has unintended grass, moss or weeds

Finding Images:

05/10/2020 16:18:00



Task Title

Remove grass, moss & weeds from playing surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Slide Surface	Surface - Wearing - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface wearing

Finding Images:

05/10/2020 16:18:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Slide Surface	Surface - Edges Shrunk - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface - Edges Shrunk

Finding Images:

05/10/2020 16:17:00



05/10/2020 16:17:00



05/10/2020 16:17:00



Task Title

Monitor

Spinning Dish Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Spinning Dish	Fixtures - Loose or Missing - (previously reported)	21/09/2020	22/12/2020	Low	2 x 4 = 8		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Images:

05/10/2020 16:22:00



05/10/2020 16:22:00



Task Title

Tighten loose fixtures & fittings

Spinning Dish Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Spinning Dish Surface	Surfacing - Adequate Maintenance - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 1 - 4.2.8.5.2	Wear and Tear

Standard Description: The surfacing has not been adequately maintained which has resulted in the impact attenuation being reduced.

Finding Notes: Matting full of soil/mud

Finding Images:

05/10/2020 16:25:00



Task Title

ADVISORY

Task Notes: Monitor

Trim Trail Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Trim Trail	Rope - Metal core exposed - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: Rope metal core exposed

Finding Images:

05/10/2020 16:07:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Trim Trail	Fixtures - Loose or Missing - (previously reported)	21/09/2020	22/12/2020	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Images:

05/10/2020 16:08:00



Task Title

Tighten loose fixtures & fittings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Trim Trail	Fixtures - Loose or Missing - (previously reported)	21/09/2020	22/12/2020	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Images:

05/10/2020 16:09:00



05/10/2020 16:09:00




Task Title

Tighten loose fixtures & fittings

Oakhurst Play Area

Inspection Details:

Site Name	Inspection Actual Date/Time	Inspection Type	Inspector	Signature
Oakhurst Play Area	08/12/2020 11:32:00	Playground-Operational	Craig Hill	

Site Properties:

Site Name	Postcode
Oakhurst Play Area	GL3 2ST


Oakhurst Play Area Asset List:

Asset Name	Expected End Of Life	EN Compliant	Age Range	Asset Sub Type	Asset Type	Manufacturer	Condition	Images
2 Bay 4 Cradle Seat Swing	31/03/2030	Yes	0-2 Yrs Toddler	Type 1 - Traditional (Toddler Seats)	Swing	Wicksteed Leisure Ltd	Average	11/10/2020 11:14:00 
2 Bay 4 Cradle Seat Swing Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	
Bench	31/03/2030	Not Applicable		Metal Bench	Seating		Average	11/10/2020 11:13:00 
Bin	31/03/2030	Not Applicable		Litter Bin	Bins		Average	11/10/2020 11:11:00 

Fence - Chain Link	31/03/2027	Not Applicable		Chainlink Fence	Fencing		Average	11/10/2020 11:06:00 
Fence - Post, Rail and Wire Mesh	31/03/2030	Not Applicable		Post & Rail with Wire Mesh	Fencing		Good	11/10/2020 11:05:00 
Goal Post	31/03/2025	Yes	Junior	5 a-side Football Posts	Ball Play	Unknown	Average	11/10/2020 11:24:00 
Maintenance Gate - Field (Wooden)	31/03/2022	Not Applicable		Maintenance Gate	Entrance		Poor	11/10/2020 11:26:00 
Mushroom x3	31/03/2027	Yes	Toddler Junior	Play Feature	Social Play	Wicksteed Leisure Ltd	Average	11/10/2020 11:16:00 
Overhead Rotator	31/03/2030	Yes	Junior Senior	Type C Hanging	Carousel	Kompan Ltd	As New	11/10/2020 11:23:00 

Overhead Rotator Surface	31/03/2030	Yes		Open Weave Matrix Tiles	Safer Surface		As New	
Pedestrian Gate - Field	31/03/2025	Not Applicable		Self Closing Gate	Entrance		Average	11/10/2020 11:19:00 
Pedestrian Gate - Field (Wooden)	31/03/2022	Not Applicable		Self Closing Gate	Entrance		Poor	11/10/2020 11:25:00 
Pedestrian Gate - Play Area	31/03/2025	Not Applicable		Self Closing Gate	Entrance		Average	11/10/2020 11:08:00 
Pedestrian Gate - Play Area to Field	31/03/2030	Not Applicable		Single Hinge Gate	Entrance		Average	11/10/2020 11:12:00 
Rocker Horse	31/03/2027	No	0-2 Yrs Toddler	Type 2A - Single Point - Unidirectional	Rocker	Wicksteed Leisure Ltd	Average	11/10/2020 11:18:00 
Rocker Horse Surface	31/03/2027	Not Applicable		Wet Pour	Safer Surface		Average	

Seat - Field	31/03/2030	Not Applicable		Metal Bench with back rest	Seating		Average	11/10/2020 11:22:00 
Seat - Play Area	31/03/2030	Not Applicable		Metal Bench with back rest	Seating		Average	11/10/2020 11:10:00 
Signage	31/03/2030	Not Applicable		Signage	Signage		Average	11/10/2020 11:09:00 
Site - Oakhurst Play Area	31/03/2030	Not Applicable		The Overall Site	Site		Average	11/10/2020 11:07:00 
Spinner	31/03/2030	Yes	Toddler Junior	Free Standing (Diameter less than 500mm)	Carousel	Wicksteed Leisure Ltd	Average	11/10/2020 11:19:00 
Spinner Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	

Toddler Multiplay	31/03/2027	No	0-2 Yrs Toddler	Multiplay Unit - Toddler	Multiplay	Wicksteed Leisure Ltd	Average	11/10/2020 11:15:00 
Toddler Multiplay Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	

Oakhurst Play Area Findings and Tasks:

2 Bay 4 Cradle Seat Swing Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Cradle Seat Swing Surface	Autumn leaves need lifting - (previously reported)	08/12/2020	10/03/2021	Very Low	1 x 2 = 2		Routine

Standard Description: Site - Autumn leaves need lifting

Finding Notes: Minor tree branch debris potential slip or trip

Finding Images:

08/12/2020 11:43:00



Task Title

Site - Lift autumn leaves

Task Notes: Including branch debris

Toddler Multiplay Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Toddler Multiplay	Fixtures - Loose or Missing - (previously reported)	08/12/2020	10/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Images:

08/12/2020 11:39:00



Task Title

Tighten loose fixtures & fittings

Previously Reported Findings - Oakhurst Play Area

2 Bay 4 Cradle Seat Swing Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Cradle Seat Swing	Swing - Seats - Missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Routine

Standard Description: Swing seats missing

Finding Notes: Seats removed as a Covid 19 social distancing measure

Finding Images:

11/10/2020 17:42:00



Task Title

No action given the risk assessment

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Cradle Seat Swing	Swing - Chains twisted - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Poor Maintenance

Standard Description: Swing - Chains twisted

Finding Images:

11/10/2020 17:43:00



Task Title

Refit chains

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Cradle Seat Swing	Swing - Shackles Bushes - Servicing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Swing shackles, bushes and associated connections need servicing

Finding Images:

11/10/2020 17:46:00



Task Title

Service shackles and bushes

2 Bay 4 Cradle Seat Swing Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Cradle Seat Swing Surface	Surface - Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Routine

Standard Description: Surface has unintended weeds

Finding Images:

11/10/2020 17:39:00



Task Title

Remove weeds

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Cradle Seat Swing Surface	Surface - Moss - (previously reported)	21/09/2020	22/12/2020	Low	2 x 3 = 6		Routine

Standard Description: Moss is present

Finding Images:

11/10/2020 17:41:00



Task Title

Power Wash

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Cradle Seat Swing Surface	Surface - Slippery - (previously reported)	21/09/2020	22/12/2020	Low	2 x 3 = 6		Wear and Tear

Standard Description: Slippery Surface

Finding Images:

11/10/2020 17:41:00



Task Title
Power Wash

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Cradle Seat Swing Surface	Surface - Wearing - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface wearing

Finding Images:

11/10/2020 17:40:00



Task Title
Monitor

Fence - Chain Link Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fence - Chain Link	Fencing - Panel damaged - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Fencing - Panel damaged

Finding Images:

11/10/2020 17:30:00



Task Title

Repair

Fence - Post, Rail and Wire Mesh Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fence - Post, Rail and Wire Mesh	Item - Loose in Ground - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: Loose in ground

Finding Images:

11/10/2020 17:28:00



11/10/2020 17:28:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fence - Post, Rail and Wire Mesh	Timber - New Wide Cracks - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: Timber new wide cracks

Finding Images:

11/10/2020 17:28:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fence - Post, Rail and Wire Mesh	Item - Hard or Sharp Projections - (previously reported)	21/09/2020	22/12/2020	Low	2 x 2 = 4		Installation Defect

Standard Description: Hard or sharp projections

Finding Images:

11/10/2020 17:29:00



Task Title

Remove hard, pointed & sharp projections

Goal Post Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Goal Post	Item - Rusting in places - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Item is rusting in places

Finding Images:

11/10/2020 17:59:00



11/10/2020 17:59:00



Task Title

De-rust and coat with paint meeting EN 1176 - 4.1.1 [1998]

Maintenance Gate - Field (Wooden) Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Maintenance Gate - Field (Wooden)	Gate - Maintenance - Not Locked - (previously reported)	21/09/2020	21/10/2020	Very Low	1 x 2 = 2		Poor Maintenance

Standard Description: Maintenance / vehicle gate not locked

Finding Images:

11/10/2020 18:00:00



11/10/2020 18:00:00



Task Title

Lock maintenance / vehicle gate

Mushroom x3 Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Mushroom x3	Item - Damaged - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: Item is damaged

Finding Images:

11/10/2020 17:55:00



Task Title

Monitor

Overhead Rotator Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Overhead Rotator Surface	Surface - Needs Repair - (previously reported)	21/09/2020	22/12/2020	Low	2 x 3 = 6		Wear and Tear

Standard Description: Surface needs repair

Finding Images:

11/10/2020 17:58:00



Task Title

Repair surface

Pedestrian Gate - Field Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate - Field	Gate - Self-Closing - Adjustment - (previously reported)	21/09/2020	22/12/2020	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Self-closing gate does not function correctly

Finding Images:

11/10/2020 17:33:00



Task Title

Adjust self-closure mechanism

Pedestrian Gate - Field (Wooden) Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate - Field (Wooden)	Ground Eroded - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Ground eroded

Finding Images:

11/10/2020 18:01:00



Task Title

Make good surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate - Field (Wooden)	Gate - Self-Closing - Adjustment - (previously reported)	21/09/2020	22/12/2020	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Self-closing gate does not function correctly

Finding Images:

11/10/2020 18:02:00



Task Title

Adjust self-closure mechanism

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate - Field (Wooden)	Entrapment - Finger - Variable Gaps - (previously reported)	21/09/2020	22/12/2020	Low	1 x 4 = 4	EN 1176:2017 - 1 - 4.2.7.6	Wear and Tear

Standard Description: When tested in accordance with EN 1176 a finger entrapment is present in a gap those dimensions change during use.

Finding Images:

11/10/2020 18:04:00



Task Title

Modify to meet EN 1176

Pedestrian Gate - Play Area Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate - Play Area	Entrapment - Finger - Variable Gaps - (previously reported)	21/09/2020	22/12/2020	Low	2 x 4 = 8	EN 1176:2017 - 1 - 4.2.7.6	Wear and Tear

Standard Description: When tested in accordance with EN 1176 a finger entrapment is present in a gap those dimensions change during use.

Finding Notes: The gate has dropped on its hinges and jams against the post

Finding Images:

11/10/2020 17:32:00



Task Title

Modify to meet EN 1176

Pedestrian Gate - Play Area to Field Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate - Play Area to Field	Item - Parts Missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Item has some parts missing

Finding Images:

11/10/2020 17:38:00



Task Title

Replace missing parts

Rocker Horse Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocker Horse	Hand Supports and Foot Rests - Shape - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 6 - 4.6 and 4.7	Manufacturer Defect

Standard Description: When tested in accordance with EN 1176 the ends of the hand supports and foot rests do not comply with the requirements.

Finding Images:

11/10/2020 17:58:00



Task Title

No action required, based on risk assessment, as asset pre-dates EN 1176

Rocker Horse Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocker Horse Surface	Surface - Edges Shrunk - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Surface - Edges Shrunk

Finding Images:

11/10/2020 17:57:00



11/10/2020 17:57:00



Task Title

Monitor

Signage Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Signage	Finish - Bolts Protruding - (previously reported)	21/09/2020	22/12/2020	Low	2 x 2 = 4	EN 1176:2017 - 1 - 4.2.5	Installation Defect

Standard Description: There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).

Finding Images:

11/10/2020 17:31:00



11/10/2020 17:31:00



Task Title

Remove excess threads

Site - Oakhurst Play Area Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Site - Oakhurst Play Area	Surface - Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Routine

Standard Description: Surface has unintended weeds

Finding Images:

11/10/2020 17:35:00



Task Title
Remove weeds

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Site - Oakhurst Play Area	Grass - Requires Mowing/Cutting - (previously reported)	21/09/2020	21/10/2020	Very Low	1 x 3 = 3		Routine

Standard Description: The grass requires cutting/mowing

Finding Images:

11/10/2020 17:36:00



Task Title
Cut/Mow Grass

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Site - Oakhurst Play Area	Autumn leaves need lifting - (previously reported)	21/09/2020	22/12/2020	Very Low	1 x 2 = 2		Routine

Standard Description: Site - Autumn leaves need lifting

Finding Images:

11/10/2020 17:36:00



Task Title
Site - Lift autumn leaves

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Site - Oakhurst Play Area	Surface - Encroaching vegetation/trees - (previously reported)	21/09/2020	22/12/2020	Low	2 x 2 = 4		Routine

Standard Description: Encroaching vegetation or trees

Finding Images:

11/10/2020 17:37:00



11/10/2020 17:37:00



Task Title
Cut back vegetation/trees

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Site - Oakhurst Play Area	Surface - Needs Repair - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface needs repair

Finding Notes: Tarmac cracking

Finding Images:

11/10/2020 17:34:00



11/10/2020 17:34:00



Task Title
Repair surface

Spinner Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Spinner Surface	Surface - Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Routine

Standard Description: Surface has unintended weeds

Finding Images:

11/10/2020 17:56:00



11/10/2020 17:56:00



Task Title

Remove weeds

Toddler Multiplay Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Toddler Multiplay	Item - Cap(s) missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Cap(s) missing

Finding Images:

11/10/2020 17:50:00



11/10/2020 17:50:00



11/10/2020 17:50:00



Task Title

Replace

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Toddler Multiplay	Item - Parts Missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Item has some parts missing

Finding Notes: Grab handles

Finding Images:

11/10/2020 17:52:00



11/10/2020 17:52:00



11/10/2020 17:52:00



Task Title

Replace missing parts

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Toddler Multiplay	Fixtures - Loose or Missing - (previously reported)	21/09/2020	22/12/2020	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Images:

11/10/2020 17:53:00



11/10/2020 17:53:00



Task Title
Replace missing fasteners, fixtures and fitting

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Toddler Multiplay	Fixtures - Loose or Missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Images:

11/10/2020 17:53:00



11/10/2020 17:53:00



Task Title
Tighten loose fixtures & fittings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Toddler Multiplay	Item - Bearings Worn - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: The bearings are worn

Finding Images:

11/10/2020 17:54:00



Task Title

Monitor

Toddler Multiplay Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Toddler Multiplay Surface	Surface - Moss - (previously reported)	21/09/2020	22/12/2020	Low	2 x 3 = 6		Routine

Standard Description: Moss is present

Finding Images:

11/10/2020 17:48:00



11/10/2020 17:48:00



Task Title

Power Wash

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Toddler Multiplay Surface	Surface - Edges Shrunk - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: Surface - Edges Shrunk

Finding Images:

11/10/2020 17:51:00



11/10/2020 17:49:00




Task Title

Monitor

Shamrock Close Play Area

Inspection Details:

Site Name	Inspection Actual Date/Time	Inspection Type	Inspector	Signature
Shamrock Close Play Area	08/12/2020 12:31:00	Playground-Operational	Craig Hill	

Site Properties:

Site Name	Postcode
Shamrock Close Play Area	GL3 1LG

Shamrock Close Play Area Asset List:

Asset Name	Expected End Of Life	EN Compliant	Age Range	Asset Sub Type	Asset Type	Manufacturer	Condition	Images
2 Bay 3 Cradle 1 Tango Seat Swing	31/03/2030	Yes	0-2 Yrs Toddler Junior Senior	Type 1 - Traditional (Mixed Seats)	Swing	Wicksteed Leisure Ltd	Average	07/10/2020 23:04:00 
2 Bay 3 Cradle 1 Tango Seat Swing Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	
2 Bay 4 Flat Seat Swing	31/03/2027	Yes	Junior Senior	Type 1 - Traditional (Junior Seats)	Swing	Wicksteed Leisure Ltd	Average	07/10/2020 23:02:00 
2 Bay 4 Flat Seat Swing Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	
Bin	31/03/2030	Not Applicable		Litter Bin	Bins		Average	07/10/2020 23:00:00 

Fence	31/03/2027	Not Applicable		Weld Mesh	Fencing		Average	07/10/2020 22:49:00 
Goal Post	31/03/2027	Yes	Junior	5 a-side Football Posts	Ball Play	Unknown	Average	07/10/2020 22:52:00 
Junior Multiplay	31/03/2022	No	Junior Senior	Multiplay Unit - Junior	Multiplay	Wicksteed Leisure Ltd	Poor	07/10/2020 22:56:00 
Junior Multiplay (Excavator)	31/03/2025	No	Junior	Multiplay Unit - Junior	Multiplay	Wicksteed Leisure Ltd	Poor	07/10/2020 22:54:00 
Junior Multiplay (Excavator) Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	
Junior Multiplay Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	
Kickwall	31/03/2025	Yes	Junior Senior	Kick Wall	Ball Play	Unknown	Average	07/10/2020 22:46:00 

Pedestrian Gate	31/03/2027	Not Applicable		Single Hinge Gate	Entrance		Average	07/10/2020 22:50:00 
Pedestrian/Maintenance Gate	31/03/2021	Not Applicable		Self Closing Gate	Entrance		Poor	07/10/2020 22:43:00 
Seat x2	31/03/2030	Not Applicable		Metal Bench with back rest	Seating		Average	07/10/2020 22:47:00 
Seesaw	31/03/2020	No	Junior	Type 1 - Axial Seesaw	Rocker	Wicksteed Leisure Ltd	Average	07/10/2020 22:58:00 
Seesaw Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	
Signage	31/03/2023	Not Applicable		Signage	Signage		Poor	07/10/2020 22:45:00 
Site - Shamrock Close Play Area	31/03/2030	Not Applicable		The Overall Site	Site		Poor	

Shamrock Close Play Area Findings and Tasks:

Junior Multiplay (Excavator) Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay (Excavator)	Item - Vandalised (arson) - (previously reported)	08/12/2020	07/01/2021	Very Low	1 x 3 = 3		Anti Social Behaviour

Standard Description: Vandalised (arson)

Finding Notes: Minor surface fire damage to top of slide. Needs cleaning off.

Finding Images:

08/12/2020 12:46:00



Task Title
Repair item

Task Notes: Clean off residual ash and debris

Seat x2 Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Seat x2	Ground Eroded - (previously reported)	08/12/2020	09/06/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Ground eroded

Finding Images:

08/12/2020 12:40:00



Task Title

Make good surface

Signage Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Signage	Sign - Missing - (previously reported)	08/12/2020	08/12/2021	Very Low	1 x 1 = 1		Vandalism

Standard Description: Sign missing

Finding Images:

08/12/2020 12:37:00



Task Title

Replace sign

Previously Reported Findings - Shamrock Close Play Area

2 Bay 3 Cradle 1 Tango Seat Swing Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 3 Cradle 1 Tango Seat Swing	Swing - Seats - Missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Routine

Standard Description: Swing seats missing

Finding Notes: Seat removed as a Covid 19 social distancing measure

Finding Images:

11/10/2020 08:23:00



Task Title

No action given the risk assessment

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 3 Cradle 1 Tango Seat Swing	Item - Graffiti - Present - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Vandalism

Standard Description: Graffiti present

Finding Images:

11/10/2020 08:22:00



11/10/2020 08:22:00



Task Title

Remove graffiti

2 Bay 3 Cradle 1 Tango Seat Swing Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 3 Cradle 1 Tango Seat Swing Surface	Surface - Grass, Moss or Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Routine

Standard Description: Surface has unintended grass, moss or weeds

Finding Images:

11/10/2020 08:21:00



Task Title

Remove grass, moss & weeds from playing surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 3 Cradle 1 Tango Seat Swing Surface	Surface - Wearing - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Surface wearing

Finding Images:

11/10/2020 08:21:00



11/10/2020 08:21:00



Task Title

Monitor

2 Bay 4 Flat Seat Swing Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing	Item - Graffiti - Present - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Vandalism

Standard Description: Graffiti present

Finding Images:

11/10/2020 08:18:00



Task Title
Remove graffiti

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing	Swing - Chains twisted - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Poor Maintenance

Standard Description: Swing - Chains twisted

Finding Images:

11/10/2020 08:19:00



Task Title
Refit chains

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing	Swing - Seat(s) - Damaged - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Swing seat damaged

Finding Images:

11/10/2020 08:20:00



Task Title

Monitor

2 Bay 4 Flat Seat Swing Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing Surface	Surface - Grass, Moss or Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Routine

Standard Description: Surface has unintended grass, moss or weeds

Finding Images:

11/10/2020 08:18:00



Task Title

Remove grass, moss & weeds from playing surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
2 Bay 4 Flat Seat Swing Surface	Surface - Wearing - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface wearing

Finding Images:

11/10/2020 08:17:00



11/10/2020 08:17:00



Task Title

Monitor

Fence Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fence	Fencing - Panel damaged - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Fencing - Panel damaged

Finding Images:

11/10/2020 08:00:00



Task Title
Replace

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fence	Item - Damaged - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Item is damaged

Finding Images:

11/10/2020 08:01:00



Task Title
Repair item

Goal Post Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Goal Post	Ground Eroded - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Ground eroded

Finding Images:

11/10/2020 08:03:00



11/10/2020 08:03:00



Task Title

Make good surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Goal Post	Item - Rusting in places - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: Item is rusting in places

Finding Images:

11/10/2020 08:04:00



11/10/2020 08:04:00



11/10/2020 08:04:00



Task Title

De-rust and coat with paint meeting EN 1176 - 4.1.1 [1998]

Junior Multiplay Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay	EN1176:2017 - Part 1 - Compliance - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 1	Manufacturer Defect

Standard Description: The equipment does not comply with one or more requirements of EN 1176:2017 Part 1.

Finding Images:

11/10/2020 08:13:00



Task Title

No action required, based on risk assessment, as asset pre-dates EN 1176

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay	Item - Requires cleaning - (previously reported)	21/09/2020	22/12/2020	Very Low	1 x 3 = 3		Vandalism

Standard Description: The equipment is dirty or algae covered

Finding Images:

11/10/2020 08:12:00



Task Title

Clean Item

Junior Multiplay (Excavator) Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay (Excavator)	EN1176:2017 - Part 1 - Compliance - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 1	Manufacturer Defect

Standard Description: The equipment does not comply with one or more requirements of EN 1176:2017 Part 1.

Finding Images:

11/10/2020 08:05:00



Task Title

No action required, based on risk assessment, as asset pre-dates EN 1176

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay (Excavator)	Other / Miscellaneous - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	N/A	Installation Defect

Standard Description: PSSLive does not contain a relevant finding [Enter details under Notes / Location]

Finding Notes: The unit is installed with the slide facing south which will lead to it getting very hot

Finding Images:

11/10/2020 08:07:00



11/10/2020 08:07:00



Task Title

ADVISORY

Junior Multiplay (Excavator) Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay (Excavator) Surface	Surface - Grass, Moss or Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Routine

Standard Description: Surface has unintended grass, moss or weeds

Finding Images:

11/10/2020 08:08:00



11/10/2020 08:08:00



11/10/2020 08:08:00



Task Title

Remove grass, moss & weeds from playing surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay (Excavator) Surface	Surface - Wearing - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Surface wearing

Finding Images:

11/10/2020 08:08:00



Task Title

Monitor

Junior Multiplay Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay Surface	Surface - Grass, Moss or Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Routine

Standard Description: Surface has unintended grass, moss or weeds

Finding Images:

11/10/2020 08:09:00



11/10/2020 08:10:00



11/10/2020 08:09:00



Task Title

Remove grass, moss & weeds from playing surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay Surface	Surface - Wearing - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Surface wearing

Finding Images:

11/10/2020 08:10:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay Surface	Ground Eroded - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Ground eroded

Finding Images:

11/10/2020 08:11:00



Task Title

Make good surface

Kickwall Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Kickwall	Item - Graffiti - Present - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Vandalism

Standard Description: Graffiti present

Finding Images:

11/10/2020 07:56:00



11/10/2020 07:56:00



Task Title

Remove graffiti

Pedestrian Gate Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate	Surface - Trip points - (previously reported)	21/09/2020	22/12/2020	Low	3 x 3 = 9		Wear and Tear

Standard Description: Trip points

Finding Images:

11/10/2020 08:02:00



11/10/2020 08:02:00



Task Title

Repair surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate	Metal - Welds are Cracked - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Metal weld cracks

Finding Notes: Hinge

Finding Images:

11/10/2020 08:02:00



Task Title

Reweld

Pedestrian/Maintenance Gate Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian/Maintenance Gate	Item - Missing - (previously reported)	21/09/2020	22/12/2020	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Missing Item

Finding Images:

11/10/2020 07:53:00



Task Title

Replace item

Seat x2 Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Seat x2	Item - Graffiti - Present - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Vandalism

Standard Description: Graffiti present

Finding Images:

11/10/2020 07:57:00



Task Title

Remove graffiti

Seesaw Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Seesaw	Item - Graffiti - Present - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Vandalism

Standard Description: Graffiti present

Finding Images:

11/10/2020 08:15:00



11/10/2020 08:15:00



Task Title

Remove graffiti

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Seesaw	EN1176 - Part 1 and Part 6 - Compliance - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 1 and EN 1176:2017 - 6	Manufacturer Defect

Standard Description: The equipment does not comply with one or more requirements of EN 1176 Part 1 and one or more requirements of EN 1176 Part 6.

Finding Images:

11/10/2020 08:14:00



Task Title

No action required, based on risk assessment, as asset pre-dates EN 1176

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Seesaw	Item - Bearings Worn - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: The bearings are worn

Finding Images:

11/10/2020 08:14:00



Task Title
Monitor

Seesaw Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Seesaw Surface	Surface - Grass, Moss or Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Routine

Standard Description: Surface has unintended grass, moss or weeds

Finding Images:

11/10/2020 08:16:00



Task Title

Remove grass, moss & weeds from playing surface

Signage Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Signage	Item - Graffiti - Present - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Vandalism

Standard Description: Graffiti present

Finding Images:

11/10/2020 07:54:00



Task Title

Remove graffiti

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Signage	Item - Graffiti - Present - (previously reported)	21/09/2020	22/12/2020	Very Low	1 x 1 = 1		Vandalism

Standard Description: Graffiti present

Finding Images:

11/10/2020 07:55:00



Task Title

Remove graffiti

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Signage	Finish - Bolts Protruding - (previously reported)	21/09/2020	22/12/2020	Low	2 x 2 = 4	EN 1176:2017 - 1 - 4.2.5	Installation Defect

Standard Description: There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).

Finding Images:

11/10/2020 07:55:00



Task Title
Remove excessive threads

Site - Shamrock Close Play Area Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Site - Shamrock Close Play Area	Other / Miscellaneous - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Other - See Finding Notes

Finding Notes: Barbed/razor wire should not be used on fence lines adjacent to children's playgrounds

Finding Images:

11/10/2020 07:59:00



11/10/2020 07:59:00



Task Title
Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Site - Shamrock Close Play Area	Surface - Encroaching vegetation/trees - (previously reported)	21/09/2020	22/12/2020	Low	2 x 2 = 4		Routine

Standard Description: Encroaching vegetation or trees

Finding Images:

11/10/2020 07:58:00



11/10/2020 07:58:00




11/10/2020 07:58:00



Task Title
Cut back vegetation/trees

St Johns Play Area

Inspection Details:

Site Name	Inspection Actual Date/Time	Inspection Type	Inspector	Signature
St Johns Play Area	08/12/2020 11:50:00	Playground-Operational	Craig Hill	

Site Properties:

Site Name	Postcode
St Johns Play Area	GL3 2DL

St Johns Play Area Asset List:

Asset Name	Expected End Of Life	EN Compliant	Age Range	Asset Sub Type	Asset Type	Manufacturer	Condition	Images
1 Bay 2 Cradle Seat Swing	31/03/2025	No	0-2 Yrs Toddler	Type 1 - Traditional (Toddler Seats)	Swing	Wicksteed Leisure Ltd	Poor	11/10/2020 08:42:00 
1 Bay 2 Cradle Seat Swing Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	
1 Bay 2 Flat Seat Swing	31/03/2030	Yes	Junior Senior	Type 1 - Traditional (Junior Seats)	Swing	Wicksteed Leisure Ltd	Good	11/10/2020 08:50:00 
1 Bay 2 Flat Seat Swing Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	
Bench x5	31/03/2025	Not Applicable		Timber Bench	Seating		Average	11/10/2020 08:36:00 

Bin x2	31/03/2025	Not Applicable		Litter Bin	Bins		Average	11/10/2020 08:33:00 
Carousel	31/03/2030	Yes	Toddler Junior	Type A Chairs	Carousel	Wicksteed Leisure Ltd	Good	11/10/2020 08:44:00 
Carousel Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	
Cycle Rack	31/03/2030	Not Applicable		Cycle Rack	Cycle Racks		Good	11/10/2020 08:31:00 
Dog Bin x2	31/03/2025	Not Applicable		Dog Waste Bin	Bins		Average	11/10/2020 08:32:00 
Dome Climber	31/03/2030	Yes	Junior	Frame	Climbing	Wicksteed Leisure Ltd	Good	11/10/2020 08:48:00 
Dome Climber Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	
Fence	31/03/2030	Not Applicable		Private Garden	Fencing		Average	

Maintenace Gate	31/03/2030	Not Applicable		Double Hinge Gate	Entrance		Good	11/10/2020 08:39:00 
Pedestrian Gate	31/03/2030	Not Applicable		Single Hinge Gate	Entrance		Good	11/10/2020 08:38:00 
Picnic Table	31/03/2030	Not Applicable		Picnic Table	Seating		Good	11/10/2020 08:34:00 
Picnic Table (Chess)	31/03/2030	Not Applicable		Picnic Table	Seating		Average	11/10/2020 08:47:00 
Rocker Bike	31/03/2030	Yes	0-2 Yrs Toddler	Type 2A - Single Point - Unidirectional	Rocker	Wicksteed Leisure Ltd	Good	11/10/2020 08:44:00 
Rocker Bike Surface	31/03/2030	Yes		Open Weave Matrix Tiles	Safer Surface		Good	

Rocker Seesaw	31/03/2030	No	Toddler Junior	Type 3A - Multi-point - Unidirectional	Rocker	Federspiele	Good	11/10/2020 08:39:00 
Rocker Seesaw Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	
Signage	31/03/2030	Not Applicable		Signage	Signage		Good	11/10/2020 08:35:00 
Site - St Johns Play Area	31/03/2030	Not Applicable		The Overall Site	Site		Good	11/10/2020 08:30:00 
Slide	31/03/2030	No	Toddler Junior	Free Standing - Type 2 (UK) - Traditional	Slide	Wicksteed Leisure Ltd	Average	11/10/2020 08:46:00 
Slide Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	
Toddler Multiplay	31/03/2030	Yes	0-2 Yrs Toddler	Multiplay Unit - Toddler	Multiplay	Wicksteed Leisure Ltd	Good	11/10/2020 08:49:00 
Toddler Multiplay Surface	31/03/2030	Yes		Open Weave Matrix Tiles	Safer Surface		Good	

St Johns Play Area Findings and Tasks:

1 Bay 2 Flat Seat Swing Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Flat Seat Swing	Swing - Seat(s) - Damaged - (previously reported)	08/12/2020	10/03/2021	Low	$2 \times 2 = 4$		Wear and Tear

Standard Description: Swing seat damaged

Finding Images:

08/12/2020 12:07:00



Task Title

Replace damaged seat(s)

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Flat Seat Swing	Fixtures - Loose or Missing - (previously reported)	08/12/2020	10/03/2021	Very Low	$1 \times 3 = 3$		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Images:

08/12/2020 12:04:00



Task Title

Tighten loose fixtures & fittings

Previously Reported Findings - St Johns Play Area

1 Bay 2 Cradle Seat Swing Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing	EN1176:2017 - Part 2 - Compliance - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 2	Manufacturer Defect

Standard Description: The equipment does not comply with one or more requirements of EN 1176:2017 Part 2.

Finding Images:

11/10/2020 10:39:00



Task Title
No action required, based on risk assessment, as asset pre-dates EN 1176

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing	Swing - Chains twisted - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Poor Maintenance

Standard Description: Swing - Chains twisted

Finding Images:

11/10/2020 10:36:00



11/10/2020 10:36:00



Task Title
Refit chains

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
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1 Bay 2 Cradle Seat Swing	RECOMMENDATIONS - (previously reported)	21/09/2020	22/12/2020	Low	1 x 4 = 4		Wear and Tear
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Standard Description: RECOMMENDATIONS

Finding Notes: Due to the age of this unit particular attention must be paid to the condition of the head castings

Finding Images:

11/10/2020 10:36:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing	Chain - Cruxiform Connector(s) Worn - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: The cruxiform chain connector is worn.

Finding Images:

11/10/2020 10:37:00



Task Title

Replace cruxiform connector(s)

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing	Chain - Links Notched - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Chain links notched

Finding Images:

11/10/2020 10:38:00



11/10/2020 10:38:00



11/10/2020 10:38:00



Task Title

Monitor

1 Bay 2 Cradle Seat Swing Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing Surface	Surface - Grass, Moss or Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Routine

Standard Description: Surface has unintended grass, moss or weeds

Finding Images:

11/10/2020 10:34:00



11/10/2020 10:34:00



Task Title

Remove grass, moss & weeds from playing surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing Surface	Surface - Edges Shrunk - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Surface - Edges Shrunk

Finding Images:

11/10/2020 10:33:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing Surface	Surface - Wearing - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface wearing

Finding Images:

11/10/2020 10:34:00



Task Title

No action given the risk assessment

1 Bay 2 Flat Seat Swing Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Flat Seat Swing	Swing - Chains twisted - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Poor Maintenance

Standard Description: Swing - Chains twisted

Finding Images:

11/10/2020 10:57:00



Task Title

Refit chains

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Flat Seat Swing	Swing - Seat(s) - Damaged - (previously reported)	21/09/2020	21/09/2021	Low	2 x 2 = 4		Wear and Tear

Standard Description: Swing seat damaged

Finding Images:

11/10/2020 10:55:00



11/10/2020 10:55:00



11/10/2020 10:55:00



Task Title

Replace damaged seat(s)

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Flat Seat Swing	Chain - Cruxiform Connector(s) Worn - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: The cruxiform chain connector is worn.

Finding Images:

11/10/2020 10:56:00



Task Title

Replace cruxiform connector(s)

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Flat Seat Swing	Chain - Links Worn - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

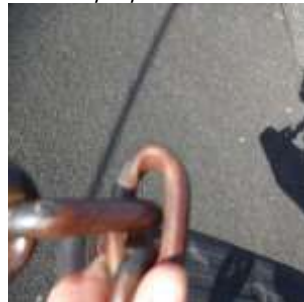
Standard Description: Chains links worn

Finding Images:

11/10/2020 10:57:00



11/10/2020 10:57:00



Task Title

Monitor

1 Bay 2 Flat Seat Swing Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Flat Seat Swing Surface	Surface - Edges Shrunk - (previously reported)	21/09/2020	22/12/2020	Low	2 x 3 = 6		Wear and Tear

Standard Description: Surface - Edges Shrunk

Finding Images:

11/10/2020 10:53:00



11/10/2020 10:53:00



11/10/2020 10:53:00



Task Title

Repair edges

Bench x5 Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bench x5	Timber - Not in Good Condition - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Timber condition

Finding Images:

11/10/2020 10:40:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bench x5	Timber - Strimmer Damage - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Poor Maintenance

Standard Description: The timber has been damaged during grass cutting works.

Finding Images:

11/10/2020 10:41:00



11/10/2020 10:41:00



Task Title

Notify grounds maintenance staff

Carousel Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Carousel Surface	Surface - Grass, Moss or Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Routine

Standard Description: Surface has unintended grass, moss or weeds

Finding Images:

11/10/2020 10:42:00



Task Title

Remove grass, moss & weeds from playing surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Carousel Surface	Surface - Needs Repair - (previously reported)	21/09/2020	21/09/2021	Low	2 x 3 = 6		Wear and Tear

Standard Description: Surface needs repair

Finding Images:

11/10/2020 10:43:00



11/10/2020 10:42:00



Task Title

Repair surface

Dome Climber Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Dome Climber Surface	Surface - Edges Shrunk - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface - Edges Shrunk

Finding Images:

11/10/2020 10:50:00



Task Title
Repair edges

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Dome Climber Surface	Surface - Cracking - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Finding Images:

11/10/2020 10:51:00



Task Title
Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Dome Climber Surface	Surface - Wearing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface wearing

Finding Images:

11/10/2020 10:52:00



11/10/2020 10:52:00



11/10/2020 10:52:00



Task Title

Repair surface

Picnic Table Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Picnic Table	Metal - Paint-work - Not in Good Condition - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Metal paint-work condition

Finding Images:

11/10/2020 10:27:00



11/10/2020 10:27:00



Task Title

Repair damaged area(s)

Picnic Table (Chess) Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Picnic Table (Chess)	Metal - Paint-work - Not in Good Condition - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Metal paint-work condition

Finding Images:

11/10/2020 10:48:00



Task Title

De-rust and coat with paint meeting EN 1176 - 4.1.1 [1998]

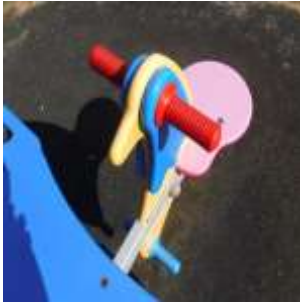
Rocker Seesaw Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocker Seesaw	Hand Supports and Foot Rests - Shape - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 6 - 4.6 and 4.7	Manufacturer Defect

Standard Description: When tested in accordance with EN 1176 the ends of the hand supports and foot rests do not comply with the requirements.

Finding Images:

11/10/2020 10:32:00



Task Title

No action required, based on risk assessment, as asset pre-dates EN 1176

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocker Seesaw	Fixtures - Loose or Missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Notes: Seat

Finding Images:

11/10/2020 10:29:00



Task Title

Replace missing fasteners, fixtures and fitting

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
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Rocker Seesaw	Fixtures - Loose or Missing - (previously reported)	21/09/2020	22/12/2020	Low	1 x 4 = 4		Wear and Tear
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Standard Description: Fixtures loose or missing

Finding Notes: Base plate

Finding Images:

11/10/2020 10:30:00



Task Title

Tighten loose fixtures & fittings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocker Seesaw	Fixtures - Loose or Missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Notes: Hand holds

Finding Images:

11/10/2020 10:30:00



Task Title

Tighten loose fixtures & fittings

Rocker Seesaw Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocker Seesaw Surface	Surface - Grass, Moss or Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Routine

Standard Description: Surface has unintended grass, moss or weeds

Finding Images:

11/10/2020 10:28:00



Task Title

Remove grass, moss & weeds from playing surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Rocker Seesaw Surface	Surface - Wearing - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface wearing

Finding Images:

11/10/2020 10:28:00



Task Title

Monitor

Signage Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Signage	Fixtures - Loose or Missing - (previously reported)	21/09/2020	22/12/2020	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Images:

11/10/2020 10:26:00



11/10/2020 10:26:00



Task Title

Replace missing fasteners, fixtures and fitting

Slide Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Slide	EN1176:2017 - Part 1 - Compliance - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 1	Manufacturer Defect

Standard Description: The equipment does not comply with one or more requirements of EN 1176:2017 Part 1.

Finding Images:

11/10/2020 10:44:00



11/10/2020 10:44:00



11/10/2020 10:44:00



11/10/2020 10:44:00



11/10/2020 10:44:00



Task Title

No action required, based on risk assessment, as asset pre-dates EN 1176

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Slide	Metal - Excessive Corrosion - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Metal excessive corrosion

Finding Images:

11/10/2020 10:45:00



Task Title

Monitor

Slide Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Slide Surface	Surface - Grass, Moss or Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Routine

Standard Description: Surface has unintended grass, moss or weeds

Finding Images:

11/10/2020 10:46:00



Task Title

Remove grass, moss & weeds from playing surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Slide Surface	Surface - Wearing - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface wearing

Finding Images:

11/10/2020 10:47:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Slide Surface	Surface - Edges Shrunk - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Surface - Edges Shrunk

Finding Images:

11/10/2020 10:45:00



11/10/2020 10:45:00



Task Title

Monitor

Toddler Multiplay Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Toddler Multiplay Surface	Ground Eroded - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Ground eroded

Finding Images:

11/10/2020 10:58:00




Task Title

Make good surface

Tudor Mead - Gym and Basketball

Inspection Details:







Site Name	Inspection Actual Date/Time	Inspection Type	Inspector	Signature
Tudor Mead - Gym and Basketball	08/12/2020 13:01:00	Playground-Operational	Craig Hill	



Site Properties:

Site Name	Postcode
Tudor Mead - Gym and Basketball	GL3 1NU

Tudor Mead - Gym and Basketball Asset List:

Asset Name	Expected End Of Life	EN Compliant	Age Range	Asset Sub Type	Asset Type	Asset Category	Manufacturer	Condition	Images
Basketball Post	31/03/2030	Yes	Junior Senior	Basketball Court/s	Ball Play	Equipment (Multi Sports)	Wicksteed Leisure Ltd	Average	05/10/2020 16:50:00 
Basketball Post Surface	31/03/2030	Yes		Tarmac	General Surface	Surface		Average	
Goal Posts	31/03/2027	Yes	Junior Senior	Goal Post/s	Ball Play	Equipment (Multi Sports)	Unknown	Average	05/10/2020 16:51:00 
Gym - Activity Station	31/03/2030	Yes	Youth Adult	Exercise Station	Outdoor Fitness (Gym Style)	Equipment (Outdoor Fitness)	Wicksteed Leisure Ltd	Good	05/10/2020 16:53:00 

Gym - Balance Beam	31/03/2030	Yes	Youth Adult	Balance Beam	Outdoor Fitness (Gym Style)	Equipment (Outdoor Fitness)	Wicksteed Leisure Ltd	Good	05/10/2020 16:52:00 
Gym - Cross Trainer	31/03/2030	Yes	Youth Adult	Cross Trainer	Outdoor Fitness (Gym Style)	Equipment (Outdoor Fitness)	Wicksteed Leisure Ltd	Good	05/10/2020 16:57:00 
Gym - Hurdles	31/03/2030	Yes	Youth Adult	Hurdles	Outdoor Fitness (Gym Style)	Equipment (Outdoor Fitness)	Wicksteed Leisure Ltd	Good	05/10/2020 16:55:00 
Gym - Leg Press	31/03/2030	No	Youth Adult	Leg Press	Outdoor Fitness (Gym Style)	Equipment (Outdoor Fitness)	Wicksteed Leisure Ltd	Good	05/10/2020 16:56:00 
Gym - Overhead Ladder	31/03/2030	Yes	Youth Adult	Horizontal Ladder	Outdoor Fitness (Gym Style)	Equipment (Outdoor Fitness)	Wicksteed Leisure Ltd	Good	05/10/2020 16:54:00 
Gym - Walker	31/03/2030	Yes	Youth Adult	Walker	Outdoor Fitness (Gym Style)	Equipment (Outdoor Fitness)	Wicksteed Leisure Ltd	Good	05/10/2020 16:56:00 

Shelter	31/03/2030	Not Applicable		Teenage Meeting Place	Shelter	Facilities	Hags SMP	Average	05/10/2020 16:51:00 
Sign	31/03/2030	Not Applicable		Signage	Signage	Site		Good	05/10/2020 16:58:00 
Site - Tudor Mead - Gym and Basketball	31/03/2030	Not Applicable		The Overall Site	Site	Site		Good	05/10/2020 16:48:00 

Tudor Mead - Gym and Basketball Findings and Tasks:

No Findings

Previously Reported Findings - Tudor Mead - Gym and Basketball

Basketball Post Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Basketball Post	Finish - Bolts Protruding - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2	EN 15312:2007+A1:2010 - 4.3	Poor Maintenance

Standard Description: There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).

Finding Images:

05/10/2020 17:00:00



Task Title
Modify to meet EN 15312

Task Notes: Trim off excess threads

Basketball Post Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Basketball Post Surface	Surface - Trip points - (previously reported)	21/09/2020	22/12/2020	Low	2 x 3 = 6		Wear and Tear

Standard Description: Trip points

Finding Images:

05/10/2020 16:59:00



Task Title

Repair surface

Goal Posts Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Goal Posts	Item - Rusting in places - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: Item is rusting in places

Finding Images:

05/10/2020 17:03:00



05/10/2020 17:03:00



05/10/2020 17:03:00



05/10/2020 17:03:00



Task Title

De-rust and coat with paint meeting EN 1176 - 4.1.1 [1998]

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Goal Posts	Ground Eroded - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Ground eroded

Finding Images:



Task Title
Make good surface

Gym - Activity Station Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Gym - Activity Station	Item - Cap(s) damaged - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: Cap(s) damaged

Finding Images:

05/10/2020 17:05:00



05/10/2020 17:05:00



Task Title

Replace item

Gym - Balance Beam Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Gym - Balance Beam	Item - Hard or Sharp Projections - (previously reported)	21/09/2020	22/12/2020	Low	2 x 2 = 4		Wear and Tear

Standard Description: Hard or sharp projections

Finding Images:

05/10/2020 17:04:00



Task Title

Remove hard, pointed & sharp projections

Gym - Leg Press Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Gym - Leg Press	Moving Parts - End Stops (Head/Hand/Foot) - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	EN 16630 - 4.3.5	Manufacturer Defect

Standard Description: There are end stops in the head, hand or foot areas that are open during the exercise.

Finding Images:

05/10/2020 17:10:00



Task Title

No action required, based on risk assessment, as asset pre-dates EN 16630

Gym - Overhead Ladder Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Gym - Overhead Ladder	Item - Cap(s) damaged - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Cap(s) damaged

Finding Images:

05/10/2020 17:06:00



Task Title

Replace item

Shelter Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Shelter	Ground Eroded - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Ground eroded

Finding Images:

05/10/2020 17:01:00



Task Title

Make good surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Shelter	Fixtures - Loose or Missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Images:

05/10/2020 17:01:00



Task Title

Replace missing fasteners, fixtures and fitting

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Shelter	Item - Parts Missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: Item has some parts missing

Finding Notes: Spacer

Finding Images:

05/10/2020 17:02:00



Task Title

Replace missing parts

Sign Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Sign	Item - Incorrectly Installed - (previously reported)	21/09/2020	22/12/2020	Low	3 x 3 = 9		Poor Maintenance

Standard Description: Incorrectly Installed

Finding Notes: The sign has been installed onto the support post of the overhead ladder

Finding Images:

05/10/2020 17:07:00



05/10/2020 17:07:00



Task Title

Repair item

Task Notes: Remove sign from ladder and install to an independent post

Site - Tudor Mead - Gym and Basketball Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Site - Tudor Mead - Gym and Basketball	Information for Use - Signage - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1	EN 16630 - 7.1	Installation Defect

Standard Description: An information sign displaying (all) the minimum information is not provided at equipment facilities in an easily conspicuous form.

Finding Images:

05/10/2020 17:09:00




Task Title

Modify to meet EN 16630.

Tudor Mead - Play Area

Inspection Details:

Site Name	Inspection Actual Date/Time	Inspection Type	Inspector	Signature
Tudor Mead - Play Area	08/12/2020 13:22:00	Playground-Operational	Craig Hill	

Site Properties:



Site Name	Postcode
Tudor Mead - Play Area	GL3 1NU

Tudor Mead - Play Area Asset List:

Asset Name	Expected End Of Life	EN Compliant	Age Range	Asset Sub Type	Asset Type	Manufacturer	Condition	Images
1 Bay 2 Cradle Seat Swing	31/03/2030	Yes	0-2 Yrs Toddler	Type 1 - Traditional (Toddler Seats)	Swing	Wicksteed Leisure Ltd	Average	06/10/2020 17:29:00 
1 Bay 2 Cradle Seat Swing Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	
1 Bay 2 Flat Seat Swing	31/03/2030	Yes	Junior Senior	Type 1 - Traditional (Junior Seats)	Swing	Wicksteed Leisure Ltd	Average	06/10/2020 17:18:00 
1 Bay 2 Flat Seat Swing Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	
Bench x2	31/03/2025	Not Applicable		Bench	Seating		Average	06/10/2020 17:27:00 

Bin (Frog)	31/03/2030	Not Applicable		Litter Bin	Bins	David Ogilve Engineering	Good	06/10/2020 17:19:00 
Carousel	31/03/2030	No	Toddler Junior	Type B Classic - 60 to 110 mm	Carousel	Wicksteed Leisure Ltd	Good	06/10/2020 17:30:00 
Carousel Surface	31/03/2030	Yes		Open Weave Matrix Tiles	Safer Surface		Average	
Fence	31/03/2030	Not Applicable		Bow-Top	Fencing		Average	06/10/2020 17:10:00 
Goal Post	31/03/2030	Yes	Junior	5 a-side Football Posts	Ball Play	Unknown	Average	06/10/2020 17:24:00 
Junior Multiplay	31/03/2027	No	Junior	Multiplay Unit - Junior	Multiplay	Wicksteed Leisure Ltd	Average	06/10/2020 17:31:00 

Junior Multiplay (Excavator)	31/03/2008	No	Junior	Multiplay Unit - Junior	Multiplay	Wicksteed Leisure Ltd	Average	06/10/2020 17:26:00 
Junior Multiplay (Excavator) Surface	31/10/2030	Yes		Grass	Safer Surface		Average	
Junior Multiplay Surface	31/03/2027	Yes		Wet Pour	Safer Surface		Average	
Maintenance Gate	31/03/2030	Not Applicable		Maintenance Gate	Entrance		Average	06/10/2020 17:25:00 
Mushroom	31/03/2027	Yes	Toddler Junior	Play Feature	Social Play	Wicksteed Leisure Ltd	Average	06/10/2020 17:23:00 
Pedestrian Gate x2	31/03/2027	Not Applicable		Self Closing Gate	Entrance		Average	06/10/2020 17:11:00 
Signage	31/03/2030	Not Applicable		Signage	Signage		Average	06/10/2020 17:11:00 

Site - Tudor Mead - Play Area	31/03/2030	Not Applicable		The Overall Site	Site		Good	05/10/2020 16:47:00 
Trim Trail	31/03/2030	Yes	Junior	Trim Trail - Multi-linked Items	Agility	Wicksteed Leisure Ltd	Good	06/10/2020 17:22:00 
Trim Trail Surface	31/03/2030	Yes		Grass	Safer Surface		Average	

Tudor Mead - Play Area Findings and Tasks:

Bench x2 Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bench x2	Fixtures - Loose or Missing	08/12/2020	10/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Images:

08/12/2020 13:26:00



Task Title

Tighten loose fixtures & fittings

Task Notes: Bench next to bin One end of bench slat is loose

Trim Trail Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Trim Trail	Item - Loose in Ground	08/12/2020	10/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Loose in ground

Finding Notes: Outer support leg has some ground movement.

Finding Images:

08/12/2020 13:40:00



08/12/2020 13:40:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Trim Trail	Item - Loose in Ground	08/12/2020	09/06/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Loose in ground

Finding Notes: Slight movement in bearing support leg. Monitor

Finding Images:

08/12/2020 13:37:00



Task Title

Monitor

Previously Reported Findings - Tudor Mead - Play Area

1 Bay 2 Cradle Seat Swing Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing	Swing - Seats - Missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Routine

Standard Description: Swing seats missing

Finding Notes: Seat removed as a Covid-19 social distancing measure

Finding Images:

07/10/2020 22:21:00



Task Title

No action given the risk assessment

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing	Item - Bent - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: Item is bent

Finding Images:

07/10/2020 22:22:00



Task Title

No action given the risk assessment

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing	Swing - Chains twisted - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Poor Maintenance

Standard Description: Swing - Chains twisted

Finding Images:

07/10/2020 22:23:00



07/10/2020 22:23:00



Task Title

Refit chains

1 Bay 2 Cradle Seat Swing Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing Surface	Surface - Grass, Moss or Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Routine

Standard Description: Surface has unintended grass, moss or weeds

Finding Images:

07/10/2020 22:15:00



07/10/2020 22:19:00



Task Title

Remove grass, moss & weeds from playing surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Cradle Seat Swing Surface	Surface - Wearing - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Surface wearing

Finding Images:

07/10/2020 22:19:00



Task Title

Monitor

1 Bay 2 Flat Seat Swing Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Flat Seat Swing	Swing - Seats - Missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Routine

Standard Description: Swing seats missing

Finding Notes: Seat removed as a Covid-19 social distancing measure

Finding Images:

06/10/2020 18:18:00



Task Title

No action given the risk assessment

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Flat Seat Swing	Swing - Chains twisted - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Poor Maintenance

Standard Description: Swing - Chains twisted

Finding Images:

06/10/2020 18:20:00



Task Title

Refit chains

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Flat Seat Swing	Chain - Cruxiform Connector(s) Worn - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: The cruxiform chain connector is worn.

Finding Images:

06/10/2020 18:19:00



Task Title
Replace cruxiform connector(s)

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Flat Seat Swing	Chain - Links Worn - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Chains links worn

Finding Images:

06/10/2020 18:17:00



Task Title
Monitor

1 Bay 2 Flat Seat Swing Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Flat Seat Swing Surface	Surface - Grass, Moss or Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface has unintended grass, moss or weeds

Finding Images:

06/10/2020 18:15:00



06/10/2020 18:15:00



Task Title

Remove grass, moss & weeds from playing surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
1 Bay 2 Flat Seat Swing Surface	Surface - Needs Repair - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Surface needs repair

Finding Images:

06/10/2020 18:16:00



Task Title

Repair surface

Bench x2 Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bench x2	Timber - Not in Good Condition - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Timber condition

Finding Images:

07/10/2020 22:11:00



07/10/2020 22:11:00



Task Title

Replace worn parts

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Bench x2	Ground Eroded - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Ground eroded

Finding Images:

07/10/2020 22:14:00



Task Title

Make good surface

Carousel Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Carousel	EN1176:2019 - Part 5 - Compliance - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	EN 1176:2019 - 5	Installation Defect

Standard Description: The equipment does not comply with one or more requirements of EN 1176:2019 Part 5.

Finding Notes: The ground clearance is greater than the 110mm maximum permitted

Finding Images:

07/10/2020 22:25:00



Task Title

No action given the risk assessment

Fence Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fence	Metal - Welds are Cracked - (previously reported)	21/09/2020	22/12/2020	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Metal weld cracks

Finding Notes: Corner adjacent to maintenance gate

Finding Images:

06/10/2020 17:34:00



Task Title

Reweld

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fence	Item - Loose in Ground - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Loose in ground

Finding Notes: Section to rear of goal

Finding Images:

06/10/2020 17:41:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Fence	Fixtures - Loose or Missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Notes: Panel adjacent to gate

Finding Images:

06/10/2020 17:41:00



Task Title

Tighten loose fixtures & fittings

Goal Post Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Goal Post	Item - Loose in Ground - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Loose in ground

Finding Images:

06/10/2020 18:28:00



Task Title

Monitor

Junior Multiplay Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay	EN1176 - Part 1 and Part 3 - Compliance - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 1 and EN1176:2017 - 3	Manufacturer Defect

Standard Description: The equipment does not comply with one or more requirements of EN 1176 Part 1 and one or more requirements of EN 1176 Part 3.

Finding Images:

07/10/2020 22:32:00



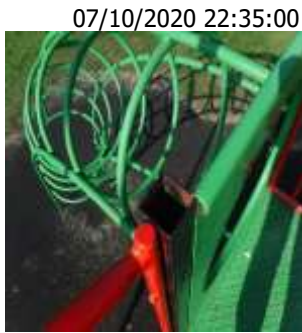
Task Title

No action required, based on risk assessment, as asset pre-dates EN 1176

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay	Item - Cap(s) missing - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Cap(s) missing

Finding Images:



Task Title
Replace

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay	Item - Graffiti - Present - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Vandalism

Standard Description: Graffiti present

Finding Images:

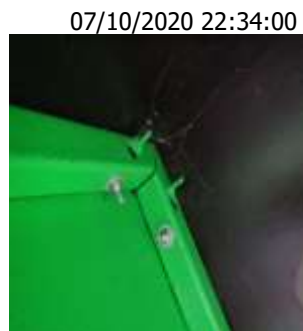
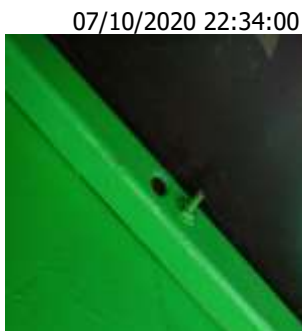


Task Title
Remove graffiti

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay	Finish - Bolts Protruding - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2	EN 1176:2017 - 1 - 4.2.5	Poor Maintenance

Standard Description: There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).

Finding Images:



Task Title
Remove excessive threads

Junior Multiplay (Excavator) Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay (Excavator)	EN1176 - Part 1 and Part 3 - Compliance - (previously reported) Edited on 07/10/2020 22:37:35	21/09/2020	21/09/2021	Very Low	1 x 3 = 3	EN 1176:2017 - 1 and EN1176:2017 - 3	Manufacturer Defect

Standard Description: The equipment does not comply with one or more requirements of EN 1176 Part 1 and one or more requirements of EN 1176 Part 3.

Finding Images:

06/10/2020 18:33:00



Task Title

No action required, based on risk assessment, as asset pre-dates EN 1176

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay (Excavator)	Metal - Excessive Corrosion - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Metal excessive corrosion

Finding Images:

06/10/2020 18:33:00



Task Title

Monitor

Junior Multiplay (Excavator) Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay (Excavator) Surface	Ground Eroded - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Ground eroded

Finding Images:

06/10/2020 18:31:00



Task Title

Make good surface

Junior Multiplay Surface Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay Surface	Surface - Grass, Moss or Weeds - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Routine

Standard Description: Surface has unintended grass, moss or weeds

Finding Images:



Task Title

Remove grass, moss & weeds from playing surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Junior Multiplay Surface	Surface - Wearing - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Surface wearing

Finding Images:



Task Title

Monitor

Maintenance Gate Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Maintenance Gate	Item - Repair/s - Minor - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Item needs minor repair/s

Finding Notes: Gates not hanging square - Gate has to be lifted to engage slide bar

Finding Images:

06/10/2020 18:29:00



Task Title

Repair item

Pedestrian Gate x2 Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate x2	Ground Eroded - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 3 = 3		Wear and Tear

Standard Description: Ground eroded

Finding Images:

06/10/2020 17:49:00



06/10/2020 17:49:00



Task Title

Make good surface

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Pedestrian Gate x2	Fixtures - Loose or Missing - (previously reported)	21/09/2020	22/12/2020	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Images:

06/10/2020 17:50:00



Task Title

Tighten loose fixtures & fittings

Signage Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Signage	Sign - Incorrect height - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: Sign is at the incorrect height for reading

Finding Images:

06/10/2020 17:47:00



Task Title

Adjust height of sign

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Signage	Finish - Bolts Protruding - (previously reported)	21/09/2020	22/12/2020	Low	2 x 2 = 4	EN 1176:2017 - 1 - 4.2.5	Installation Defect

Standard Description: There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).

Finding Images:

06/10/2020 17:48:00



Task Title

Remove excessive threads

Site - Tudor Mead - Play Area Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Site - Tudor Mead - Play Area	Surface - Trip points - (previously reported)	21/09/2020	22/12/2020	Low	2 x 3 = 6		Poor Maintenance

Standard Description: Trip points

Finding Notes: Trip point where rocker has been removed

Finding Images:

07/10/2020 22:27:00



Task Title

Repair surface

Trim Trail Findings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Trim Trail	Rope - Metal core exposed - (previously reported)	21/09/2020	21/09/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: Rope metal core exposed

Finding Images:

06/10/2020 18:25:00



Task Title

Monitor

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Trim Trail	Fixtures - Loose or Missing - (previously reported)	21/09/2020	22/12/2020	Very Low	1 x 2 = 2		Wear and Tear

Standard Description: Fixtures loose or missing

Finding Images:

06/10/2020 18:27:00



06/10/2020 18:27:00



Task Title

Tighten loose fixtures & fittings

Asset Name	Finding Title	Finding Creation	Resolve By Date	Risk Level	Risk Value	Standard Ref	Cause
Trim Trail	Item - Bearings Worn - (previously reported)	21/09/2020	23/03/2021	Very Low	1 x 1 = 1		Wear and Tear

Standard Description: The bearings are worn

Finding Notes: Bearing seized

Finding Images:

06/10/2020 18:27:00



Task Title

Replace worn bearings