



Gordon Playground  
Inspections LTD **PSSLive+**

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Inspected by: **Louisa Hill**

RPII Accreditation: **1067A**

## Annual Inspection 2023

**Pucklechurch 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:

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

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The Standards are regularly updated and the existing standards are withdrawn.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 Scope Document. 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. In some circumstances where there are multiple instances of the same finding on an asset then indicative photographs will be taken and appropriate notes provided - there may not be a photograph of every instance of the finding.

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 childrens 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 manufacturers label to be affixed to all equipment. This label must state the manufacturers 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.

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

<b>Severity Score</b>	<b>Severity of injury</b>
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.

<b>SEVERITY</b>	<b>5</b>	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
	<b>4</b>	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
	<b>3</b>	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
	<b>2</b>	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
	<b>1</b>	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
			<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>
		<b>PROBABILITY</b>				

### 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.





## Inspection Scope for RPII Annual Inspectors

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

Inspections are undertaken with reference to the standards listed in this preamble only; where no date for the standard is given it will be the standard that is current at the time of inspection except 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, unless they are also explicitly listed here.

The following standards are relevant to all installations of equipment that are publicly accessible to users; this includes 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, excluding ancillary items).

In the United Kingdom the National Foreword forms an important part to the understanding and implementation of the recommendations set out in this document. It clarifies the application of the document within the UK as best practice guidance, as the document has been used since its initial publication. Therefore, in the UK this standard (BS EN 1176 – Part 7) contains no requirements and needs to be read and implemented as guidance, with the use of the term 'shall' therefore becoming a recommendation, as in the term 'should'.

Domestic play equipment falls outside of the scope of BS EN 1176 and has its own standards (BS EN 71 series – Safety of Toys). Where domestic equipment can be identified this will be acknowledged in the report but any comments concerning compliance will follow the requirements and recommendations of BS EN 1176.

When water play items, including spray parks, are inspected any comments concerning compliance within the inspection will refer to EN 1176. We have not assessed these against the requirements of EN 17232 (Water play equipment and features).

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 these 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 (that area which is obviously part of the playground), nominally up to three metres around, the fence line if closer, or other areas as agreed.

Operational inspections only take into consideration defects related to cleanliness, equipment ground clearances, ground surface finishes, exposed foundations, sharp edges, missing parts, excessive wear (of moving parts) structural integrity, wear and vandalism.

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

All inspections are non-dismantling, non-destructive and do not include 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 reasonably accessible equipment and will assess all reasonably accessible parts 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. (Note: Ancillary items are not included in the specific equipment-type parts of the EN 1176 series; hence they are not assessed for compliance with EN 1176 series and are subject to a general safety assessment).

The owner/operator is responsible for the overall safety of the equipment and area.

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 the impact attenuating properties of any surfaces; the identification of any corrosion, rot or other deterioration in any apparatus or equipment other than by an external inspection; the inspection of any equipment (or part thereof) that is beneath the playing surface (loose-fill materials may be moved to expose foundations); 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 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. 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 always seek the advice of the manufacturer or a competent person 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.

<b>Inspection Recommendations of relevant standards</b> Refer to relevant standards for full text	<b>Annual Main</b>	<b>RPII Annual/ Post Installation Inspection</b>
6.1 d) Overall levels of safety of equipment (see note 1)	✓	✓[1]
6.1 d) Overall levels of safety of foundations (see note 1)	✓	✓[1]
6.1 d) Overall levels of safety of playing surfaces (see note 2)	✓	✓[2]
6.1 d) Compliance with the relevant parts of the standard and or risk assessment (see note 3)	✓	✓[3]
6.1 d) Effects of weather	✓	✓
6.1 d) Presence of rot, decay or corrosion (see note 1)	✓	✓[1]
6.1 d) Assessment of repairs made or added or replaced components (see note 4)	✓	✓[4]
6.1 d) Excavation or dismantling/additional measures	✓	✗
6.2.1 Assessment of glass reinforced plastics (see note 5)	✓	✓[5]
6.2.1 Inspection of one post equipment (see note 1)	✓	✓[1]
6.2.4 Undertaking the Operators inspection protocol	✓	✗

**NB:** The clause numbers in table 1 are taken from BS EN 1176 - Part 7:2020. The content is equally applicable to all other relevant standards listed herein. 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

[1] 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 or with a hammer and/or steel rod. Decay in timber may exist which can only be found with specialist equipment.

[2] 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.

[3] 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.

[4] 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.

[5] Visible glass fibres will be noted in reports. The operator is responsible for repairs or replacement.

# Inspection Report

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 this report

<b>Site Name</b>	Shortwood Play Area	 07/08/2023
<b>Inspection Type</b>	Playground-Annual	
<b>Actual Date</b>	07/08/2023 13:36:45	
<b>Inspector</b>	Louisa Hill	

<b>Site Name</b>	St Aldams Play Area	 07/08/2023
<b>Inspection Type</b>	Playground-Annual	
<b>Actual Date</b>	07/08/2023 14:14:18	
<b>Inspector</b>	Louisa Hill	

<b>Site Name</b>	Eagle Crescent Play Area	 08/08/2023
<b>Inspection Type</b>	Playground-Annual	
<b>Actual Date</b>	07/08/2023 15:06:00	
<b>Inspector</b>	Louisa Hill	

<b>Site Name</b>	The Recreation Field	 07/08/2023
<b>Inspection Type</b>	Playground-Annual	
<b>Actual Date</b>	07/08/2023 15:32:18	
<b>Inspector</b>	Louisa Hill	

<b>Site Name</b>	Parkfield Play Area	 07/08/2023
<b>Inspection Type</b>	Playground-Annual	
<b>Actual Date</b>	07/08/2023 16:13:01	
<b>Inspector</b>	Louisa Hill	

# Finding Summary

## The Recreation Field Findings

Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
Swing - 1 Bay Flat Seat	RECOMMENDATIONS	29/07/2021 12:05:32	04/09/2023 15:51:47	Medium
Bench - Seats x18	Fixtures - Loose or Missing	08/07/2020 12:13:00	08/10/2020 12:13:00	Low
Bench - Seats x18	Finish - Bolts Protruding	08/07/2020 12:13:00	08/10/2020 12:13:00	Low
Bench - Tree Seat	Ground Eroded	08/07/2020 12:13:00	08/10/2020 12:13:00	Low
Carousel	Metal - Excessive Corrosion	08/07/2020 12:13:00	08/10/2020 12:13:00	Low
Carousel - Surface	Surface - Edges Shrunk	08/07/2020 12:13:00	07/01/2021 12:13:00	Low
Site - The Recreation Field	Surface - Encroaching vegetation/trees	08/07/2020 12:13:00	08/10/2020 12:13:00	Low
Slide Free Standing - Surface	Surface - Edges Shrunk	08/07/2020 12:13:00	08/10/2020 12:13:00	Low
Swing - 1 Bay Flat Seat - Surface	Surface - Edges Shrunk	08/07/2020 12:13:00	21/10/2021 12:02:27	Low
Bench - Seats x18	Timber - Not in Good Condition	29/07/2021 11:43:21	30/10/2023 14:37:18	Low
Swing - 1 Bay Flat Seat - Surface	Surface - Uneven	29/07/2021 12:02:46	29/07/2022 12:03:03	Low
Bench - Seats x18	Item - Damaged	29/07/2021 12:17:21	21/10/2021 12:17:57	Low
Roller Barrel - Surface	Surface - Trip points	25/07/2022 10:55:00	25/07/2022 10:55:00	Low
Swing - 1 Bay Flat Seat - Surface	Surface - Trip points	25/07/2022 10:55:00	25/08/2022 10:55:00	Low
Basketball Post	Item - Damaged	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
Bench - Seats x18	Item - Loose in Ground	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
Bench - Seats x18	Fixtures - Loose or Missing	08/07/2020 12:13:00	08/10/2020 12:13:00	Very Low
Bench - Tree Seat	Metal - Paint-work - Not in Good Condition	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
Carousel	EN1176 - Part 1 and Part 5 - Compliance	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
Carousel - Surface	Surface - Wearing	08/07/2020 12:13:00	24/07/2021 10:38:00	Very Low
Litter Bins	Bin - Not locked	08/07/2020 12:13:00	22/07/2020 12:13:00	Very Low
Multiplay Unit Toddler - Surface	Surface - Moss	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
Rocker Horse	Hand Supports and Foot Rests - Shape	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
Rocker Horse - Surface	Surface - Edges Shrunk	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
Rocker Horse - Surface	Surface - Wearing	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
Rocker Horse - Surface	Surface - Moss	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low

Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
Rocker Motorbike	Hand Supports and Foot Rests - Shape	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
Rocker Motorbike - Surface	Surface - Wearing	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
Rocker Motorbike - Surface	Surface - Weeds	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
Rocker Motorbike - Surface	Surface - Edges Shrunk	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
Roller Barrel - Surface	Surface - Edges Shrunk	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
Roller Barrel - Surface	Surface - Wearing	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
Roller Barrel - Surface	Surface - Weeds	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
Swing - 1 Bay Flat Seat	Chain - Links Worn	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
Swing - 1 Bay Flat Seat	Metal - Excessive Corrosion	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
Swing - 1 Bay Flat Seat	EN1176 - Part 1 and Part 2 - Compliance	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
Swing - 1 Bay Flat Seat - Surface	Surface - Wearing	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
Swing - 1 Bay Flat Seat - Surface	Surface - Weeds	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
Swing - 2 Bay Mixed Seat	Swing - Chains twisted	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
Swing - 2 Bay Mixed Seat	Chain - Links Worn	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
Swing - 2 Bay Mixed Seat	Chain - Cruxiform Connector(s) Worn	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
Swing - 2 Bay Mixed Seat - Surface	Surface - Wearing	08/07/2020 12:13:00	08/07/2021 12:13:00	Very Low
Teenage Shelter	Item - Cap(s) missing	08/07/2020 12:13:00	07/01/2021 12:13:00	Very Low
Bench - Seats x18	Ground Eroded	29/07/2021 11:39:30	13/01/2022 11:39:44	Very Low
Bench x2	Timber - Rotting	29/07/2021 11:41:30	29/07/2022 11:41:51	Very Low
Bench - Seats x18	Fixtures - Loose or Missing	29/07/2021 11:44:25	13/01/2022 11:44:50	Very Low
Bench - Seats x18	Metal - Excessive Corrosion	29/07/2021 11:45:03	29/07/2022 11:45:41	Very Low
Carousel - Surface	Surface - Weeds	29/07/2021 11:47:26	13/01/2022 11:47:54	Very Low
Carousel	Fixtures - Loose or Missing	29/07/2021 11:48:59	13/01/2022 11:49:19	Very Low
Multiplay Unit Toddler - Surface	Surface - Wearing	29/07/2021 11:50:51	29/07/2022 11:51:14	Very Low

Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
Multiplay Unit Toddler	Item - Parts Missing	29/07/2021 11:51:41	13/01/2022 11:51:58	Very Low
Swing - 2 Bay Mixed Seat - Surface	Surface - Weeds	29/07/2021 11:53:36	13/01/2022 11:53:52	Very Low
Swing - 2 Bay Mixed Seat	Chains - Compliance - Openings - Links	29/07/2021 11:54:56	29/07/2022 11:55:18	Very Low
Rocker Horse - Surface	Surface - Weeds	29/07/2021 12:00:44	13/01/2022 12:01:02	Very Low
Swing - 1 Bay Flat Seat	Chains - Compliance - Openings - Links	29/07/2021 12:04:12	29/07/2022 12:04:34	Very Low
Bench - Seats x18	Timber - Not in Good Condition	29/07/2021 12:08:12	13/01/2022 12:08:50	Very Low
Slide Free Standing - Surface	Surface - Wearing	29/07/2021 12:13:14	29/07/2022 12:13:32	Very Low
Basketball Post	Item - Rusting in places	25/07/2022 10:55:00	25/01/2023 10:55:00	Very Low
Rocker Motorbike	Fixtures - Loose or Missing	25/07/2022 10:55:00	25/07/2022 10:55:00	Very Low
Swing - 1 Bay Flat Seat - Surface	Surface - Moss	25/07/2022 10:55:00	25/01/2023 10:55:00	Very Low
Swing - 2 Bay Mixed Seat	Swing - Chains twisted	25/07/2022 10:55:00	25/01/2023 10:55:00	Very Low
Swing - 2 Bay Mixed Seat - Surface	Surface - Trip points	25/07/2022 10:55:00	25/07/2022 10:55:00	Very Low
Swing - 2 Bay Mixed Seat - Surface	Surface - Moss	25/07/2022 10:55:00	25/01/2023 10:55:00	Very Low
Swing - 2 Bay Mixed Seat	Chain - Links Worn	07/08/2023 15:43:43	06/08/2024 15:44:01	Very Low
Swing - 2 Bay Mixed Seat	Item - Fittings - Rusty	07/08/2023 15:44:20	06/08/2024 15:44:40	Very Low
Litter Bins	Item - Broken	07/08/2023 15:55:52	30/10/2023 14:56:13	Very Low

# Finding Summary

## St Aldams Play Area Findings

Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
Trim Trail	Timber - Rotting	07/08/2023 14:45:52	14/08/2023 14:46:19	Medium
Aerial Runway	Timber - Rotting	08/07/2020 13:15:00	22/01/2024 13:24:16	Low
Site - St Aldams	Surface - Trip points	08/07/2020 13:15:00	08/10/2020 13:15:00	Low
Swing - Single Point	Fixtures - Loose or Missing	29/07/2021 10:34:10	21/10/2021 10:34:30	Low
Litter Bin	Metal - Excessive Corrosion	25/07/2022 12:00:00	04/09/2023 14:16:55	Low
Multiplay Unit Junior	Timber - Rotting	25/07/2022 12:00:00	28/08/2023 14:28:10	Low
Site - St Aldams	Surface - Encroaching vegetation/trees	25/07/2022 12:00:00	25/07/2022 12:00:00	Low
Site - St Aldams	Surface - Trip points	25/07/2022 12:00:00	25/07/2022 12:00:00	Low
Trim Trail	Timber - Rotting	25/07/2022 12:00:00	25/07/2022 12:00:00	Low
Trim Trail - Surface	Surface - Weeds	25/07/2022 12:00:00	25/08/2022 12:00:00	Low
Trim Trail - Surface	Surface - Encroaching vegetation/trees	25/07/2022 12:00:00	25/07/2022 12:00:00	Low
Trim Trail	Timber - Rotting	07/08/2023 14:35:40	14/08/2023 14:36:02	Low
Trim Trail	Timber - Rotting	07/08/2023 14:38:59	14/08/2023 14:39:29	Low
Aerial Runway	Item - Cap(s) missing	08/07/2020 13:15:00	07/01/2021 13:15:00	Very Low
Goal Posts	Timber - New Wide Cracks	08/07/2020 13:15:00	08/07/2021 13:15:00	Very Low
Multiplay Unit Junior	EN1176 - Part 1 and Part 3 - Compliance	08/07/2020 13:15:00	08/07/2021 13:15:00	Very Low
Multiplay Unit Junior - Surface	Surface - Weeds	08/07/2020 13:15:00	07/01/2021 13:15:00	Very Low
Multiplay Unit Junior - Surface	Surface - Needs Repair	08/07/2020 13:15:00	07/01/2021 13:15:00	Very Low
Swing - Single Point	Timber - New Wide Cracks	08/07/2020 13:15:00	08/07/2021 13:15:00	Very Low
Swing - Single Point	Swing - Seats - Missing	08/07/2020 13:15:00	08/10/2020 13:15:00	Very Low
Swing - Single Point - Surface	Surface - Wearing	08/07/2020 13:15:00	08/07/2021 13:15:00	Very Low
Swing - Single Point - Surface	Surface - Weeds	08/07/2020 13:15:00	07/01/2021 13:15:00	Very Low
Trim Trail	RECOMMENDATIONS	08/07/2020 13:15:00	08/10/2020 13:15:00	Very Low
Trim Trail	Chain - Connectors Worn	08/07/2020 13:15:00	08/07/2021 13:15:00	Very Low
Trim Trail	Finish - Bolts Protruding	08/07/2020 13:15:00	07/01/2021 13:15:00	Very Low
Aerial Runway	Item - Cap(s) missing	29/07/2021 10:39:37	13/01/2022 10:39:59	Very Low
Aerial Runway	Swing - Seat - Chew Damage	29/07/2021 10:43:20	29/07/2022 10:43:45	Very Low
Goal Posts	Item - Parts Missing	29/07/2021 10:45:21	13/01/2022 10:45:46	Very Low
Goal Posts	Item - Loose in Ground	29/07/2021 10:46:09	29/07/2022 10:46:52	Very Low



Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
Goal Posts	Timber - Strimmer Damage	29/07/2021 10:47:08	13/01/2022 10:47:31	Very Low
Multiplay Unit Junior	Timber - Rotting	29/07/2021 10:55:31	29/07/2022 10:55:50	Very Low
Trim Trail	Timber - Strimmer Damage	29/07/2021 11:01:02	13/01/2022 11:01:24	Very Low
Goal Posts	Timber - Rotting	25/07/2022 12:00:00	01/08/2022 12:00:00	Very Low
Multiplay Unit Junior - Surface	Surface - Wearing	25/07/2022 12:00:00	25/01/2023 12:00:00	Very Low
Signage	Item - Loose in Ground	25/07/2022 12:00:00	25/01/2023 12:00:00	Very Low
Trim Trail	Timber - Rotting	25/07/2022 12:00:00	25/07/2023 12:00:00	Very Low
Trim Trail	Timber - Rotting	25/07/2022 12:00:00	25/07/2023 12:00:00	Very Low
Site - St Aldams	Surface - Weeds	07/08/2023 14:15:42	22/01/2024 13:15:59	Very Low
Aerial Runway	Item - Worn	07/08/2023 14:20:57	30/10/2023 13:22:00	Very Low
Multiplay Unit Junior	Item - Bent	07/08/2023 14:29:22	06/08/2024 14:29:39	Very Low
Multiplay Unit Junior	Item - Cap(s) damaged	07/08/2023 14:29:48	22/01/2024 13:30:05	Very Low
Trim Trail	Item - End Life	07/08/2023 14:48:51	30/10/2023 13:49:11	Very Low

# Finding Summary

## Eagle Crescent Play Area Findings

Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
Rocker Daisy	Fixtures - Loose or Missing	07/08/2023 15:06:00	21/08/2023 15:06:00	Medium
Swing - 1 Bay Flat Seat	Fixtures - Loose or Missing	08/07/2020 12:45:00	08/10/2020 12:45:00	Low
Swing - 1 Bay Flat Seat - Surface	Surface - Edges Shrunk	08/07/2020 12:45:00	07/01/2021 12:45:00	Low
Rocker Daisy	Fixtures - Loose or Missing	07/08/2023 15:06:00	21/08/2023 15:06:00	Low
MUGA Single End - Surface	Ground Eroded	08/07/2020 12:45:00	07/01/2021 12:45:00	Very Low
Multiplay Unit Junior	Chain - Links Worn	08/07/2020 12:45:00	08/07/2021 12:45:00	Very Low
Swing - 1 Bay Cradle Seat	Chain - Links Worn	08/07/2020 12:45:00	08/07/2021 12:45:00	Very Low
Swing - 1 Bay Cradle Seat - Surface	Surface - Weeds	08/07/2020 12:45:00	07/01/2021 12:45:00	Very Low
Swing - 1 Bay Cradle Seat - Surface	Surface - Wearing	08/07/2020 12:45:00	08/07/2021 12:45:00	Very Low
Swing - 1 Bay Cradle Seat - Surface	Surface - Edges Shrunk	08/07/2020 12:45:00	07/01/2021 12:45:00	Very Low
Swing - 1 Bay Flat Seat - Surface	Surface - Wearing	08/07/2020 12:45:00	08/07/2021 12:45:00	Very Low
Swing - 1 Bay Flat Seat - Surface	Surface - Weeds	08/07/2020 12:45:00	07/01/2021 12:45:00	Very Low
MUGA Single End - Surface	Surface - Weeds	29/07/2021 11:14:03	13/01/2022 11:14:22	Very Low
MUGA Single End - Surface	Surface - Cracking	29/07/2021 11:14:36	29/07/2022 11:14:57	Very Low
Multiplay Unit Junior	Item - Rusting in places	29/07/2021 11:19:01	13/01/2022 11:19:34	Very Low
Swing - 1 Bay Flat Seat	Swing - Shackles Bushes - Excess Wear	29/07/2021 11:23:24	13/01/2022 11:23:52	Very Low
Swing - 1 Bay Cradle Seat	Chains - Compliance - Openings - Links	29/07/2021 11:25:18	29/07/2022 11:25:39	Very Low
Swing - 1 Bay Cradle Seat	Swing - Chains twisted	29/07/2021 11:26:49	13/01/2022 11:27:26	Very Low
Multiplay Unit Junior - Surface	Surface - Moss	25/07/2022 11:42:00	25/01/2023 11:42:00	Very Low
Signage	Item - Loose in Ground	25/07/2022 11:42:00	25/01/2023 11:42:00	Very Low
Swing - 1 Bay Cradle Seat - Surface	Surface - Moss	25/07/2022 11:42:00	25/01/2023 11:42:00	Very Low
Swing - 1 Bay Flat Seat - Surface	Surface - Moss	25/07/2022 11:42:00	25/01/2023 11:42:00	Very Low
Bench Seat x3	Metal - Paint-work - Not in Good Condition	07/08/2023 15:06:00	07/02/2024 15:06:00	Very Low
Carousel Overhead 3 Cradle Seat	Item - Cap missing	07/08/2023 15:06:00	07/02/2024 15:06:00	Very Low
Rocker Rotator (Mini)	Item - Rusting in places	07/08/2023 15:06:00	07/02/2024 15:06:00	Very Low
Swing - 1 Bay Cradle Seat	Item - Fittings - Rusty	07/08/2023 15:06:00	07/08/2024 15:06:00	Very Low
Swing - 1 Bay Flat Seat	Chain - Links Worn	07/08/2023 15:06:00	07/08/2024 15:06:00	Very Low
Swing - 1 Bay Flat Seat - Surface	Surface - Needs Repair	07/08/2023 15:06:00	07/08/2023 15:06:00	Very Low
Swing - 2 Bay 1 Inclusive 1 Tango 1 Basket Seat	Fixtures - Loose or Missing	07/08/2023 15:06:00	07/09/2023 15:06:00	Very Low

Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
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# Finding Summary

## Shortwood Play Area Findings

Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
Slide Free Standing - Surface	Surface - Tiles - Gaps	08/07/2020 13:45:00	07/01/2021 13:45:00	Low
Swing - 1 Bay Flat Seats	Fixtures - Loose or Missing	08/07/2020 13:45:00	08/10/2020 13:45:00	Low
Gate Pedestrian	Surface - Encroaching vegetation/trees	29/07/2021 10:16:08	26/08/2021 10:16:31	Low
Gate Pedestrian	Item - Hard or Sharp Projections	07/08/2023 13:38:51	30/10/2023 12:39:09	Low
Gate Pedestrian	Entrapment - Head & Neck	08/07/2020 13:45:00	08/07/2021 13:45:00	Very Low
Litter Bin	Item - Loose in Ground	08/07/2020 13:45:00	07/01/2021 13:45:00	Very Low
Rocker Elephant	Hand Supports - Shape	08/07/2020 13:45:00	08/07/2021 13:45:00	Very Low
Rocker Horse	Hand Supports and Foot Rests - Shape	08/07/2020 13:45:00	08/07/2021 13:45:00	Very Low
Site - Shortwood	Surface - Weeds	08/07/2020 13:45:00	07/01/2021 13:45:00	Very Low
Slide Free Standing - Surface	Surface - Weeds	08/07/2020 13:45:00	07/01/2021 13:45:00	Very Low
Swing - 1 Bay Cradle Seats	Chain - Links Worn	08/07/2020 13:45:00	08/07/2021 13:45:00	Very Low
Swing - 1 Bay Flat Seats	Chain - Cruxiform Connector(s) Worn	08/07/2020 13:45:00	07/01/2021 13:45:00	Very Low
Swing - 1 Bay Flat Seats	Chain - Links Worn	08/07/2020 13:45:00	08/07/2021 13:45:00	Very Low
Swing - 1 Bay Flat Seats - Surface	Surface - Weeds	08/07/2020 13:45:00	07/01/2021 13:45:00	Very Low
Swing - 1 Bay Flat Seats - Surface	Surface - Tiles - Gaps	08/07/2020 13:45:00	07/01/2021 13:45:00	Very Low
Swing - 1 Bay Flat Seats - Surface	Surface - Wearing	08/07/2020 13:45:00	08/07/2021 13:45:00	Very Low
Site - Shortwood	Grass - Requires Mowing/Cutting	29/07/2021 09:55:34	26/08/2021 09:56:15	Very Low
Swing - 1 Bay Cradle Seats	Swing - Chains twisted	29/07/2021 10:02:19	13/01/2022 10:02:49	Very Low
Swing - 1 Bay Flat Seats	Chains - Compliance - Openings - Links	29/07/2021 10:07:57	29/07/2022 10:08:21	Very Low
Litter Bin	Metal - Excessive Corrosion	29/07/2021 10:12:47	29/07/2022 10:13:10	Very Low
Gate Pedestrian	Timber - Rotting	29/07/2021 10:16:54	29/07/2022 10:17:12	Very Low
Bench Seat	Timber - Not in Good Condition	25/07/2022 12:50:00	25/07/2023 12:50:00	Very Low
Signage	Item - Loose in Ground	25/07/2022 12:50:00	25/01/2023 12:50:00	Very Low
Slide Free Standing	Item - Rusting in places	25/07/2022 12:50:00	25/07/2023 12:50:00	Very Low
Gate Pedestrian	Timber - Smashed	07/08/2023 13:38:14	30/10/2023 12:38:35	Very Low
Swing - 1 Bay Cradle Seats	Item - Fittings - Rusty	07/08/2023 13:43:41	06/08/2024 13:43:52	Very Low
Swing - 1 Bay Cradle Seats	Swing - Seat - Degrading	07/08/2023 13:44:10	06/08/2024 13:44:28	Very Low
Bench Seat	Item - Cap missing	07/08/2023 13:46:05	22/01/2024 12:47:24	Very Low
Picnic Table	Timber - Not in Good Condition	07/08/2023 13:48:36	06/08/2024 13:49:16	Very Low


Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
Swing - 1 Bay Flat Seats	Swing - Seat - Degrading	07/08/2023 13:51:59	06/08/2024 13:52:18	Very Low

# Finding Summary

## Parkfield Play Area Findings

Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
Site - Parkfield	RECOMMENDATIONS	25/07/2022 10:25:00	25/07/2022 10:25:00	Low
Swing - 1 Bay Mixed Seat - Surface	Surface - Tiles - Gaps	07/08/2023 16:18:56	04/09/2023 16:19:19	Low
Carousel - Surface	Surface - Tiles - Gaps	08/07/2020 11:25:00	07/01/2021 11:25:00	Very Low
Rocker Elephant	Hand Supports - Shape	08/07/2020 11:25:00	08/07/2021 11:25:00	Very Low
Slide Free Standing	EN1176:2017 - Part 1 - Compliance	08/07/2020 11:25:00	08/07/2021 11:25:00	Very Low
Slide Free Standing	Metal - Excessive Corrosion	08/07/2020 11:25:00	08/07/2021 11:25:00	Very Low
Slide Free Standing - Surface	Surface - Tiles - Gaps	08/07/2020 11:25:00	07/01/2021 11:25:00	Very Low
Swing - 1 Bay Mixed Seat	Swing - Chains twisted	08/07/2020 11:25:00	07/01/2021 11:25:00	Very Low
Swing - 1 Bay Mixed Seat	Chain - Links Worn	08/07/2020 11:25:00	08/07/2021 11:25:00	Very Low
Swing - 1 Bay Mixed Seat	Chain - Cruxiform Connector(s) Worn	08/07/2020 11:25:00	07/01/2021 11:25:00	Very Low
Swing - 1 Bay Mixed Seat - Surface	Surface - Wearing	08/07/2020 11:25:00	08/07/2021 11:25:00	Very Low
Gate Pedestrian x 2	Gate - Sticking on the ground	29/07/2021 12:33:14	13/01/2022 12:33:32	Very Low
Rocker Elephant - Surface	Ground Eroded	29/07/2021 13:03:32	13/01/2022 13:03:46	Very Low
Swing - 1 Bay Mixed Seat	Chains - Compliance - Openings - Links	29/07/2021 13:08:51	29/07/2022 13:09:11	Very Low
Approach Steps	Other / Miscellaneous	25/07/2022 10:25:00	25/01/2023 10:25:00	Very Low
Bench Seat	Fixtures - Loose or Missing	25/07/2022 10:25:00	25/01/2023 10:25:00	Very Low
Slide Free Standing - Surface	Surface - Weeds	25/07/2022 10:25:00	25/01/2023 10:25:00	Very Low
Swing - 1 Bay Mixed Seat	Swing - Chains twisted	25/07/2022 10:25:00	25/01/2023 10:25:00	Very Low
Signage	Item - Cap missing	07/08/2023 16:21:20	22/01/2024 15:21:41	Very Low
Gate Pedestrian x 2	Item - Broken	07/08/2023 16:22:20	30/10/2023 15:22:44	Very Low
Fence Post & Rail	Item - Loose in Ground	07/08/2023 16:23:58	06/08/2024 16:24:21	Very Low


# Inspection - Shortwood Play Area - 07/08/2023 13:36:45


Site Name	Shortwood Play Area
Inspection Type	Playground-Annual
Actual Date	07/08/2023 13:36:45
Inspector	Louisa Hill
 07/08/2023	


Site Name	Shortwood Play Area
Address	Cattybrook Road Pucklechurch
Postcode	BS16 9NJ


## Shortwood Play Area Inspected Asset List (see Inspection Notes for exceptions)

Asset Name	Bench Seat	
Asset Category	Facilities	
Asset Type	Seating	
Asset Sub Type	Bench with back rest	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Poor	
Expected End of Life/Removed Date	31/03/2026	

Asset Name	Gate Maintenance	
Asset Category	Perimeter	
Asset Type	Entrance	
Asset Sub Type	Maintenance Gate	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2028	

Asset Name	Gate Pedestrian	
Asset Category	Perimeter	
Asset Type	Entrance	
Asset Sub Type	Single Hinge Gate	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2028	

Asset Name	Litter Bin	
Asset Category	Facilities	
Asset Type	Bins	
Asset Sub Type	Litter Bin	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2028	

<b>Asset Name</b>	Picnic Table	
<b>Asset Category</b>	Facilities	
<b>Asset Type</b>	Seating	
<b>Asset Sub Type</b>	Picnic Table	
<b>Manufacturer</b>		
<b>EN Compliant</b>		
<b>Age Ranges</b>		
<b>Asset Condition</b>	Average	
<b>Expected End of Life/Removed Date</b>	31/03/2028	

<b>Asset Name</b>	Rocker Elephant	
<b>Asset Category</b>	Equipment (Outdoor Play)	
<b>Asset Type</b>	Rocker	
<b>Asset Sub Type</b>	Type 2A - Single Point - Unidirectional	
<b>Manufacturer</b>	Wicksteed Leisure Ltd	
<b>EN Compliant</b>	No	
<b>Age Ranges</b>	Toddler	
<b>Asset Condition</b>	Average	
<b>Expected End of Life/Removed Date</b>	31/03/2030	

<b>Asset Name</b>	Rocker Elephant - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Grass
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2033

<b>Asset Name</b>	Rocker Horse	
<b>Asset Category</b>	Equipment (Outdoor Play)	
<b>Asset Type</b>	Rocker	
<b>Asset Sub Type</b>	Type 2A - Single Point - Unidirectional	
<b>Manufacturer</b>	Wicksteed Leisure Ltd	
<b>EN Compliant</b>	No	
<b>Age Ranges</b>	Toddler	
<b>Asset Condition</b>	Average	
<b>Expected End of Life/Removed Date</b>	31/03/2030	



<b>Asset Name</b>	Rocker Horse - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Grass
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2033

<b>Asset Name</b>	Signage
<b>Asset Category</b>	Site
<b>Asset Type</b>	Signage
<b>Asset Sub Type</b>	Information
<b>Manufacturer</b>	
<b>EN Compliant</b>	
<b>Age Ranges</b>	
<b>Asset Condition</b>	Good
<b>Expected End of Life/Removed Date</b>	31/03/2033



07/08/2023

<b>Asset Name</b>	Site - Shortwood
<b>Asset Category</b>	Site
<b>Asset Type</b>	Site
<b>Asset Sub Type</b>	The Overall Site
<b>Manufacturer</b>	
<b>EN Compliant</b>	
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2033



07/08/2023

<b>Asset Name</b>	Slide Free Standing
<b>Asset Category</b>	Equipment (Outdoor Play)
<b>Asset Type</b>	Slide
<b>Asset Sub Type</b>	Free Standing - Type 2 (UK) - Traditional
<b>Manufacturer</b>	Record Playground Equipment Ltd
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	Junior, Senior
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2030



07/08/2023

<b>Asset Name</b>	Slide Free Standing - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Rubber Tiles
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2027

<b>Asset Name</b>	Swing - 1 Bay Cradle Seats
<b>Asset Category</b>	Equipment (Outdoor Play)
<b>Asset Type</b>	Swing
<b>Asset Sub Type</b>	Type 1 - Traditional (Toddler Seats)
<b>Manufacturer</b>	Record Playground Equipment Ltd
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	0 - 2 Years, Toddler
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2030



07/08/2023

<b>Asset Name</b>	Swing - 1 Bay Cradle Seats - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Grass
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2033

<b>Asset Name</b>	Swing - 1 Bay Flat Seats
<b>Asset Category</b>	Equipment (Outdoor Play)
<b>Asset Type</b>	Swing
<b>Asset Sub Type</b>	Type 1 - Traditional (Junior Seats)
<b>Manufacturer</b>	Wicksteed Leisure Ltd
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	Junior, Senior
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2026




07/08/2023

<b>Asset Name</b>	Swing - 1 Bay Flat Seats - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Rubber Tiles
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2026

# Findings and Tasks reported within the Inspection

## Bench Seat - Findings

<b>Asset</b>	Bench Seat	
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Item - Cap missing	
<b>Standard Reference</b>		
<b>Standard Description</b>	Item - Cap missing	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	07/08/2023 13:46:05	
<b>Risk Value Text</b>	1 x 2 = 2	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	22/01/2024 12:47:24	
<b>Finding Status</b>	Open	Asset Photo

### Finding Photos



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## Item - Cap missing - Task

<b>Task Title</b>	Replace item
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Gate Pedestrian - Findings

<b>Asset</b>	Gate Pedestrian	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Item - Hard or Sharp Projections	
<b>Standard Reference</b>		
<b>Standard Description</b>	Hard or sharp projections	
<b>Finding Notes</b>		
<b>Cause</b>	Poor Maintenance	
<b>Finding Creation Date</b>	07/08/2023 13:38:51	
<b>Risk Value Text</b>	2 x 2 = 4	
<b>Risk Level</b>	Low	
<b>Resolve By Date</b>	30/10/2023 12:39:09	
<b>Finding Status</b>	Open	

Finding Photos



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## Item - Hard or Sharp Projections - Task

<b>Task Title</b>	Remove hard, pointed & sharp projections
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Gate Pedestrian
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Timber - Smashed
<b>Standard Reference</b>	
<b>Standard Description</b>	Timber - Smashed
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	07/08/2023 13:38:14
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	30/10/2023 12:38:35
<b>Finding Status</b>	Open



Asset Photo

Finding Photos




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**Timber - Smashed - Task**

<b>Task Title</b>	Repair item
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Picnic Table - Finding

<b>Asset</b>	Picnic Table	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Timber - Not in Good Condition	
<b>Standard Reference</b>		
<b>Standard Description</b>	Timber condition	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	07/08/2023 13:48:36	
<b>Risk Value Text</b>	1 x 2 = 2	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	06/08/2024 13:49:16	
<b>Finding Status</b>	Open	

### Finding Photos



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## Timber - Not in Good Condition - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Swing - 1 Bay Cradle Seats - Findings

<b>Asset</b>	Swing - 1 Bay Cradle Seats
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Swing - Seat - Degrading
<b>Standard Reference</b>	
<b>Standard Description</b>	The rubber is deteriorating/degrading
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	07/08/2023 13:44:10
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	06/08/2024 13:44:28
<b>Finding Status</b>	Open



Asset Photo

### Finding Photos



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## Swing - Seat - Degrading - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved



<b>Asset</b>	Swing - 1 Bay Cradle Seats
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Item - Fittings - Rusty
<b>Standard Reference</b>	
<b>Standard Description</b>	
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	07/08/2023 13:43:41
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	06/08/2024 13:43:52
<b>Finding Status</b>	Open



Asset Photo

Finding Photos




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**Item - Fittings - Rusty - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Swing - 1 Bay Flat Seats - Findings

<b>Asset</b>	Swing - 1 Bay Flat Seats	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Swing - Seat - Degrading	
<b>Standard Reference</b>		
<b>Standard Description</b>	The rubber is deteriorating/degrading	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	07/08/2023 13:51:59	
<b>Risk Value Text</b>	1 x 2 = 2	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	06/08/2024 13:52:18	
<b>Finding Status</b>	Open	

### Finding Photos




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## Swing - Seat - Degrading - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

# Previously Reported Findings and Tasks (unresolved at time of Inspection)

## Bench Seat - Findings

<b>Asset</b>	Bench Seat	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Timber - Not in Good Condition	
<b>Standard Reference</b>		
<b>Standard Description</b>	Timber condition	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	25/07/2022 12:50:00	
<b>Risk Value Text</b>	1 x 2 = 2	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	25/07/2023 12:50:00	
<b>Finding Status</b>	Open	

### Finding Photos



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## Timber - Not in Good Condition - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Gate Pedestrian - Findings

<b>Asset</b>	Gate Pedestrian	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Timber - Rotting	
<b>Standard Reference</b>		
<b>Standard Description</b>	Timber rotting	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	29/07/2021 10:16:54	
<b>Risk Value Text</b>	1 x 2 = 2	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	29/07/2022 10:17:12	
<b>Finding Status</b>	Open	

### Finding Photos



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## Timber - Rotting - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Gate Pedestrian	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Surface - Encroaching vegetation/trees	
<b>Standard Reference</b>		
<b>Standard Description</b>	Encroaching vegetation or trees	
<b>Finding Notes</b>		
<b>Cause</b>	Routine	
<b>Finding Creation Date</b>	29/07/2021 10:16:08	
<b>Risk Value Text</b>	2 x 2 = 4	
<b>Risk Level</b>	Low	
<b>Resolve By Date</b>	26/08/2021 10:16:31	
<b>Finding Status</b>	Open	

Finding Photos



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**Surface - Encroaching vegetation/trees - Task**

<b>Task Title</b>	Cut back vegetation/trees
<b>Task Notes</b>	Cut back regularly
<b>Task Status</b>	Assigned

<b>Asset</b>	Gate Pedestrian
<b>Finding Group</b>	BS EN 1176:2017 Part 1 (General - Playground)
<b>Finding Title</b>	Entrapment - Head & Neck
<b>Standard Reference</b>	EN 1176:2017 - 1 - 4.2.7.2
<b>Standard Description</b>	When tested in accordance with EN 1176 a head & neck entrapment is present.
<b>Finding Notes</b>	
<b>Cause</b>	Manufacturer Defect
<b>Finding Creation Date</b>	08/07/2020 13:45:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 13:45:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos




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### Entrapment - Head & Neck - Task

<b>Task Title</b>	No action given the risk assessment
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Litter Bin - Findings

<b>Asset</b>	Litter Bin	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Metal - Excessive Corrosion	
<b>Standard Reference</b>		
<b>Standard Description</b>	Metal excessive corrosion	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	29/07/2021 10:12:47	
<b>Risk Value Text</b>	1 x 2 = 2	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	29/07/2022 10:13:10	
<b>Finding Status</b>	Open	

### Finding Photos



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### Metal - Excessive Corrosion - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	Remove sharp edges as necessary
<b>Task Status</b>	Unapproved

<b>Asset</b>	Litter Bin
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Item - Loose in Ground
<b>Standard Reference</b>	
<b>Standard Description</b>	Loose in ground
<b>Finding Notes</b>	
<b>Cause</b>	Installation Defect
<b>Finding Creation Date</b>	08/07/2020 13:45:00
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 13:45:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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**Item - Loose in Ground - Task**

<b>Task Title</b>	Secure fixing devices
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved



## Rocker Elephant - Finding

<b>Asset</b>	Rocker Elephant	
<b>Finding Group</b>	BS EN 1176:2017 Part 6 (Rockers - Playground)	
<b>Finding Title</b>	Hand Supports - Shape	
<b>Standard Reference</b>	EN 1176:2017 - 6 - 4.7	
<b>Standard Description</b>	When tested in accordance with EN 1176 the ends of the hand supports do not comply with the requirements.	
<b>Finding Notes</b>		
<b>Cause</b>	Manufacturer Defect	
<b>Finding Creation Date</b>	08/07/2020 13:45:00	
<b>Risk Value Text</b>	1 x 3 = 3	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	08/07/2021 13:45:00	
<b>Finding Status</b>	Open	

Asset Photo

### Finding Photos




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## Hand Supports - Shape - Task

<b>Task Title</b>	No action required, based on risk assessment, as asset pre-dates EN 1176
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Rocker Horse - Finding

<b>Asset</b>	Rocker Horse	 <p>Asset Photo</p>
<b>Finding Group</b>	BS EN 1176:2017 Part 6 (Rockers - Playground)	
<b>Finding Title</b>	Hand Supports and Foot Rests - Shape	
<b>Standard Reference</b>	EN 1176:2017 - 6 - 4.6 and 4.7	
<b>Standard Description</b>	When tested in accordance with EN 1176 the ends of the hand supports and foot rests do not comply with the requirements.	
<b>Finding Notes</b>		
<b>Cause</b>	Manufacturer Defect	
<b>Finding Creation Date</b>	08/07/2020 13:45:00	
<b>Risk Value Text</b>	1 x 3 = 3	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	08/07/2021 13:45:00	
<b>Finding Status</b>	Open	

Finding Photos




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## Hand Supports and Foot Rests - Shape - Task

<b>Task Title</b>	No action required, based on risk assessment, as asset pre-dates EN 1176
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Signage - Finding

<b>Asset</b>	Signage	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Item - Loose in Ground	
<b>Standard Reference</b>		
<b>Standard Description</b>	Loose in ground	
<b>Finding Notes</b>		
<b>Cause</b>	Installation Defect	
<b>Finding Creation Date</b>	25/07/2022 12:50:00	
<b>Risk Value Text</b>	1 x 2 = 2	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	25/01/2023 12:50:00	
<b>Finding Status</b>	Open	

### Finding Photos



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## Item - Loose in Ground - Task

<b>Task Title</b>	Repair item
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Site - Shortwood - Findings

Asset	Site - Shortwood	
Finding Group	Maintenance	
Finding Title	Grass - Requires Mowing/Cutting	
Standard Reference		
Standard Description	The grass requires cutting/mowing	
Finding Notes		
Cause	Routine	
Finding Creation Date	29/07/2021 09:55:34	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	26/08/2021 09:56:15	
Finding Status	Open	Asset Photo

### Finding Photos



## Grass - Requires Mowing/Cutting - Task

Task Title	Cut/Mow Grass
Task Notes	Strimming required around equipment
Task Status	Unapproved

<b>Asset</b>	Site - Shortwood
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Weeds
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface has unintended weeds
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	08/07/2020 13:45:00
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 13:45:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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**Surface - Weeds - Task**

<b>Task Title</b>	Remove weeds
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Slide Free Standing - Finding

<b>Asset</b>	Slide Free Standing
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Item - Rusting in places
<b>Standard Reference</b>	
<b>Standard Description</b>	Item is rusting in places
<b>Finding Notes</b>	Bar under slide runout
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	25/07/2022 12:50:00
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	25/07/2023 12:50:00
<b>Finding Status</b>	Open



Asset Photo

### Finding Photos



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## Item - Rusting in places - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Slide Free Standing - Surface - Findings

<b>Asset</b>	Slide Free Standing - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Tiles - Gaps
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface tiles with gaps between
<b>Finding Notes</b>	25.07.22 Condition deteriorated
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 13:45:00
<b>Risk Value Text</b>	2 x 3 = 6
<b>Risk Level</b>	Low
<b>Resolve By Date</b>	07/01/2021 13:45:00
<b>Finding Status</b>	Open

### Finding Photos



### Surface - Tiles - Gaps - Task

<b>Task Title</b>	Close / fill gaps
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Slide Free Standing - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Weeds
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface has unintended weeds
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	08/07/2020 13:45:00
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 13:45:00
<b>Finding Status</b>	Open

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Surface - Weeds - Task

<b>Task Title</b>	Remove weeds
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved



## Swing - 1 Bay Cradle Seats - Findings

<b>Asset</b>	Swing - 1 Bay Cradle Seats	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Swing - Chains twisted	
<b>Standard Reference</b>		
<b>Standard Description</b>	Swing - Chains twisted	
<b>Finding Notes</b>		
<b>Cause</b>	Poor Maintenance	
<b>Finding Creation Date</b>	29/07/2021 10:02:19	
<b>Risk Value Text</b>	1 x 1 = 1	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	13/01/2022 10:02:49	
<b>Finding Status</b>	Open	

### Finding Photos



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## Swing - Chains twisted - Task

<b>Task Title</b>	Refit chains
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Cradle Seats
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Chain - Links Worn
<b>Standard Reference</b>	
<b>Standard Description</b>	Chains links worn
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 13:45:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 13:45:00
<b>Finding Status</b>	Open

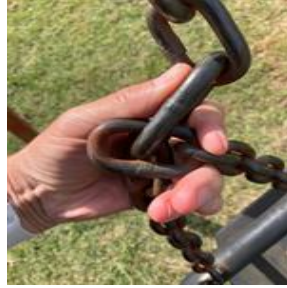


Asset Photo

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**Chain - Links Worn - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Swing - 1 Bay Flat Seats - Findings

<b>Asset</b>	Swing - 1 Bay Flat Seats	 <p>Asset Photo</p>
<b>Finding Group</b>	BS EN 1176:2017 Part 1 (General - Playground)	
<b>Finding Title</b>	Chains - Compliance - Openings - Links	
<b>Standard Reference</b>	EN 1176:2017 - 1 - 4.2.13	
<b>Standard Description</b>	The openings in the chain links are 8.6mm or greater cross section in any one direction.	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	29/07/2021 10:07:57	
<b>Risk Value Text</b>	1 x 3 = 3	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	29/07/2022 10:08:21	
<b>Finding Status</b>	Open	

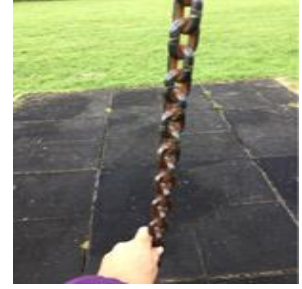
### Finding Photos



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## Chains - Compliance - Openings - Links - Task

<b>Task Title</b>	Change chains links / connectors to those meeting ISO 1834 when worn
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Flat Seats
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Chain - Cruxiform Connector(s) Worn
<b>Standard Reference</b>	
<b>Standard Description</b>	The cruxiform chain connector is worn.
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 13:45:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 13:45:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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**Chain - Cruxiform Connector(s) Worn - Task**

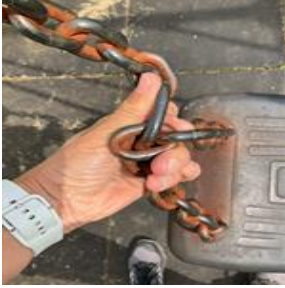
<b>Task Title</b>	Replace cruxiform connector(s)
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Flat Seats
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Chain - Links Worn
<b>Standard Reference</b>	
<b>Standard Description</b>	Chains links worn
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 13:45:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 13:45:00
<b>Finding Status</b>	Open

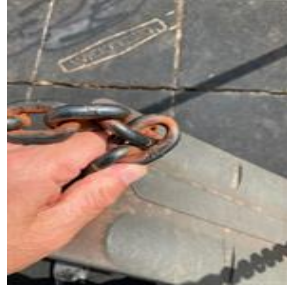


Asset Photo

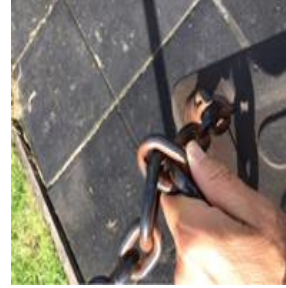
Finding Photos



07/08/2023



04/08/2022



29/07/2021



08/07/2020

**Chain - Links Worn - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Flat Seats
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Fixtures - Loose or Missing
<b>Standard Reference</b>	
<b>Standard Description</b>	Fixtures loose or missing
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 13:45:00
<b>Risk Value Text</b>	2 x 4 = 8
<b>Risk Level</b>	Low
<b>Resolve By Date</b>	08/10/2020 13:45:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



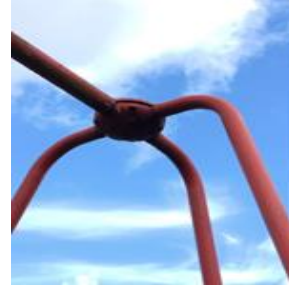
07/08/2023



04/08/2022



25/07/2022



29/07/2021



08/07/2020



08/07/2020

**Fixtures - Loose or Missing - Task**

<b>Task Title</b>	Tighten loose fixtures & fittings
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Swing - 1 Bay Flat Seats - Surface - Findings

<b>Asset</b>	Swing - 1 Bay Flat Seats - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Weeds
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface has unintended weeds
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	08/07/2020 13:45:00
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 13:45:00
<b>Finding Status</b>	Open

### Finding Photos



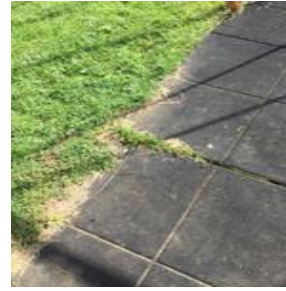
07/08/2023



04/08/2022



29/07/2021



29/07/2021



08/07/2020

### Surface - Weeds - Task

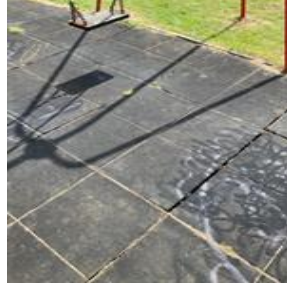
<b>Task Title</b>	Remove weeds
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Flat Seats - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Tiles - Gaps
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface tiles with gaps between
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 13:45:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 13:45:00
<b>Finding Status</b>	Open

Finding Photos



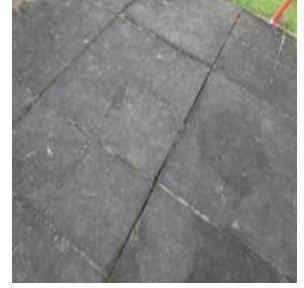
07/08/2023



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29/07/2021



08/07/2020

**Surface - Tiles - Gaps - Task**

<b>Task Title</b>	Close / fill gaps
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved



<b>Asset</b>	Swing - 1 Bay Flat Seats - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Wearing
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface wearing
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 13:45:00
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 13:45:00
<b>Finding Status</b>	Open

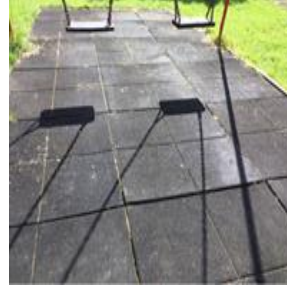
Finding Photos



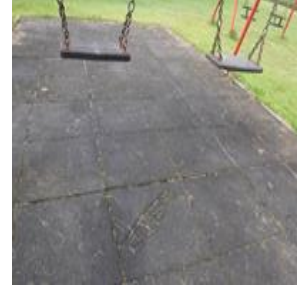
07/08/2023



04/08/2022



29/07/2021



08/07/2020


**Surface - Wearing - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Previously Reported Findings Marked Complete During Inspection

None Recorded.

# Inspection - St Aldams Play Area - 07/08/2023 14:14:18

Site Name	St Aldams Play Area
Inspection Type	Playground-Annual
Actual Date	07/08/2023 14:14:18
Inspector	Louisa Hill
 07/08/2023	

Site Name	St Aldams Play Area
Address	Pucklechurch
Postcode	BS16 9QQ


## St Aldams Play Area Inspected Asset List (see Inspection Notes for exceptions)

Asset Name	Aerial Runway	
Asset Category	Equipment (Outdoor Play)	
Asset Type	Cableway	
Asset Sub Type	Cable	
Manufacturer	PlayQuest Adventure Play Ltd	
EN Compliant	No	
Age Ranges	Junior, Senior	
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2028	

Asset Name	Aerial Runway - Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Open Weave Matrix Tiles
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2028


Asset Name	Goal Posts	
Asset Category	Equipment (Multi Sports)	
Asset Type	Ball Play	
Asset Sub Type	Goal Post/s	
Manufacturer	PlayQuest Adventure Play Ltd	
EN Compliant	Yes	
Age Ranges	Junior, Senior	
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2024	

Asset Name	Goal Posts - Surface
Asset Category	Surface
Asset Type	General Surface
Asset Sub Type	Grass
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2033


Asset Name	Litter Bin	
Asset Category	Facilities	
Asset Type	Bins	
Asset Sub Type	Litter Bin	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Poor	
Expected End of Life/Removed Date	31/03/2023	

Asset Name	Multiplay Unit Junior	
Asset Category	Equipment (Outdoor Play)	
Asset Type	Multiplay	
Asset Sub Type	Multiplay Unit - Junior	
Manufacturer	PlayQuest Adventure Play Ltd	
EN Compliant	No	
Age Ranges	Junior, Senior	
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2028	


Asset Name	Multiplay Unit Junior - Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Mulch - Bonded
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2028

Asset Name	Signage	
Asset Category	Site	
Asset Type	Signage	
Asset Sub Type	Signage	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2032	

<b>Asset Name</b>	Site - St Aldams	
<b>Asset Category</b>	Site	
<b>Asset Type</b>	Site	
<b>Asset Sub Type</b>	The Overall Site	
<b>Manufacturer</b>		
<b>EN Compliant</b>		
<b>Age Ranges</b>		
<b>Asset Condition</b>	Average	
<b>Expected End of Life/Removed Date</b>	31/03/2033	

<b>Asset Name</b>	Swing - Single Point	
<b>Asset Category</b>	Equipment (Outdoor Play)	
<b>Asset Type</b>	Swing	
<b>Asset Sub Type</b>	Type 3 - Single Point (Other)	
<b>Manufacturer</b>	PlayQuest Adventure Play Ltd	
<b>EN Compliant</b>	Yes	
<b>Age Ranges</b>	Junior, Senior	
<b>Asset Condition</b>	Average	
<b>Expected End of Life/Removed Date</b>	31/03/2028	


<b>Asset Name</b>	Swing - Single Point - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Mulch - Bonded
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2025

<b>Asset Name</b>	Trim Trail	
<b>Asset Category</b>	Equipment (Outdoor Play)	
<b>Asset Type</b>	Agility	
<b>Asset Sub Type</b>	Trim Trail - Multi-linked Items	
<b>Manufacturer</b>	PlayQuest Adventure Play Ltd	
<b>EN Compliant</b>	Yes	
<b>Age Ranges</b>	Junior, Senior	
<b>Asset Condition</b>	Poor	
<b>Expected End of Life/Removed Date</b>	31/03/2024	

<b>Asset Name</b>	Trim Trail - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Grass
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2033

# Findings and Tasks reported within the Inspection

## Aerial Runway - Findings

<b>Asset</b>	Aerial Runway	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Item - Worn	
<b>Standard Reference</b>		
<b>Standard Description</b>	Item - Worn	
<b>Finding Notes</b>	Finger guards	
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	07/08/2023 14:20:57	
<b>Risk Value Text</b>	1 x 3 = 3	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	30/10/2023 13:22:00	
<b>Finding Status</b>	Open	

Finding Photos




07/08/2023

## Item - Worn - Task

<b>Task Title</b>	Replace
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Multiplay Unit Junior - Findings

<b>Asset</b>	Multiplay Unit Junior	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Item - Cap(s) damaged	
<b>Standard Reference</b>		
<b>Standard Description</b>	Cap(s) damaged	
<b>Finding Notes</b>		
<b>Cause</b>	Vandalism	
<b>Finding Creation Date</b>	07/08/2023 14:29:48	
<b>Risk Value Text</b>	1 x 2 = 2	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	22/01/2024 13:30:05	
<b>Finding Status</b>	Open	

### Finding Photos



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### Item - Cap(s) damaged - Task

<b>Task Title</b>	Replace item
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved



<b>Asset</b>	Multiplay Unit Junior
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Item - Bent
<b>Standard Reference</b>	
<b>Standard Description</b>	Item is bent
<b>Finding Notes</b>	
<b>Cause</b>	Vandalism
<b>Finding Creation Date</b>	07/08/2023 14:29:22
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	06/08/2024 14:29:39
<b>Finding Status</b>	Open



Asset Photo

Finding Photos




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Item - Bent - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Site - St Aldams - Findings

<b>Asset</b>	Site - St Aldams	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Surface - Weeds	
<b>Standard Reference</b>		
<b>Standard Description</b>	Surface has unintended weeds	
<b>Finding Notes</b>		
<b>Cause</b>	Routine	
<b>Finding Creation Date</b>	07/08/2023 14:15:42	
<b>Risk Value Text</b>	1 x 1 = 1	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	22/01/2024 13:15:59	
<b>Finding Status</b>	Open	

### Finding Photos



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## Surface - Weeds - Task

<b>Task Title</b>	Remove weeds
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Trim Trail - Findings

<b>Asset</b>	Trim Trail	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Item - End Life	
<b>Standard Reference</b>		
<b>Standard Description</b>	Item is at the end of its safe, useful or economic life	
<b>Finding Notes</b>	Due to condition of remaining components this trail is now considered to be end of life	
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	07/08/2023 14:48:51	
<b>Risk Value Text</b>	1 x 3 = 3	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	30/10/2023 13:49:11	
<b>Finding Status</b>	Open	


### Finding Photos



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## Item - End Life - Task

<b>Task Title</b>	Remove item as it is at the end of its useful life
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Trim Trail	
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Timber - Rotting	
<b>Standard Reference</b>		
<b>Standard Description</b>	Timber rotting	
<b>Finding Notes</b>	Swinging tyre traverse and balance beam collapsed under inspection - rotted through at ground	
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	07/08/2023 14:45:52	
<b>Risk Value Text</b>	3 x 4 = 12	
<b>Risk Level</b>	Medium	
<b>Resolve By Date</b>	14/08/2023 14:46:19	
<b>Finding Status</b>	Open	Asset Photo

Finding Photos



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07/08/2023



07/08/2023

**Timber - Rotting - Task**

<b>Task Title</b>	Remove damaged wood
<b>Task Notes</b>	Remove damaged wood and fill holes
<b>Task Status</b>	Unapproved

<b>Asset</b>	Trim Trail	
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Timber - Rotting	
<b>Standard Reference</b>		
<b>Standard Description</b>	Timber rotting	
<b>Finding Notes</b>	Redundant post from net bridge snapped under inspection - rotted through at ground level	
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	07/08/2023 14:38:59	
<b>Risk Value Text</b>	2 x 2 = 4	
<b>Risk Level</b>	Low	
<b>Resolve By Date</b>	14/08/2023 14:39:29	
<b>Finding Status</b>	Open	

Asset Photo

Finding Photos



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**Timber - Rotting - Task**

<b>Task Title</b>	Remove damaged wood
<b>Task Notes</b>	Remove damaged wood and fill holes
<b>Task Status</b>	Unapproved

<b>Asset</b>	Trim Trail
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Timber - Rotting
<b>Standard Reference</b>	
<b>Standard Description</b>	Timber rotting
<b>Finding Notes</b>	Swinging log traverse and balance beams collapsed under inspection - rotted through at ground level
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	07/08/2023 14:35:40
<b>Risk Value Text</b>	2 x 2 = 4
<b>Risk Level</b>	Low
<b>Resolve By Date</b>	14/08/2023 14:36:02
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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07/08/2023




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**Timber - Rotting - Task**

<b>Task Title</b>	Remove damaged wood
<b>Task Notes</b>	Remove damaged wood and fill holes
<b>Task Status</b>	Unapproved

# Previously Reported Findings and Tasks (unresolved at time of Inspection)

## Aerial Runway - Findings

<b>Asset</b>	Aerial Runway	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Swing - Seat - Chew Damage	
<b>Standard Reference</b>		
<b>Standard Description</b>	Swing seat shows chew damage	
<b>Finding Notes</b>		
<b>Cause</b>	Animal Damage	
<b>Finding Creation Date</b>	29/07/2021 10:43:20	
<b>Risk Value Text</b>	1 x 1 = 1	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	29/07/2022 10:43:45	
<b>Finding Status</b>	Open	

### Finding Photos



07/08/2023



04/08/2022



25/07/2022



29/07/2021

## Swing - Seat - Chew Damage - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Aerial Runway
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Item - Cap(s) missing
<b>Standard Reference</b>	
<b>Standard Description</b>	Cap(s) missing
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	29/07/2021 10:39:37
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	13/01/2022 10:39:59
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



07/08/2023



04/08/2022



25/07/2022



29/07/2021

Item - Cap(s) missing - Task

<b>Task Title</b>	Replace
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved



<b>Asset</b>	Aerial Runway
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Item - Cap(s) missing
<b>Standard Reference</b>	
<b>Standard Description</b>	Cap(s) missing
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 13:15:00
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 13:15:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



07/08/2023



04/08/2022



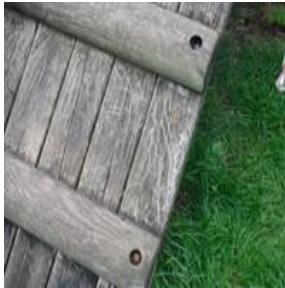
25/07/2022



29/07/2021



08/07/2020



08/07/2020



08/07/2020

Item - Cap(s) missing - Task

<b>Task Title</b>	Replace
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Aerial Runway
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Timber - Rotting
<b>Standard Reference</b>	
<b>Standard Description</b>	Timber rotting
<b>Finding Notes</b>	25.07.22 Condition deteriorated - both support rail rotted along full length under platform fixing points 07.08.23 Condition deteriorated further
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 13:15:00
<b>Risk Value Text</b>	2 x 3 = 6
<b>Risk Level</b>	Low
<b>Resolve By Date</b>	22/01/2024 13:24:16
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



07/08/2023



07/08/2023



07/08/2023



07/08/2023



04/08/2022



04/08/2022



29/07/2021



29/07/2021



29/07/2021




08/07/2020

**Timber - Rotting - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	25.07.22 Monitor closely
<b>Task Status</b>	Unapproved

## Goal Posts - Findings

<b>Asset</b>	Goal Posts	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Timber - Rotting	
<b>Standard Reference</b>		
<b>Standard Description</b>	Timber rotting	
<b>Finding Notes</b>	Post rotted through at ground level - snapped when inspected	
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	25/07/2022 12:00:00	
<b>Risk Value Text</b>	1 x 2 = 2	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	01/08/2022 12:00:00	
<b>Finding Status</b>	Open	


### Finding Photos



25/07/2022

## Timber - Rotting - Task

<b>Task Title</b>	Remove damaged wood
<b>Task Notes</b>	Remove post and make good surface
<b>Task Status</b>	Unapproved

<b>Asset</b>	Goal Posts	
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Timber - Strimmer Damage	
<b>Standard Reference</b>		
<b>Standard Description</b>	The timber has been damaged during grass cutting works.	
<b>Finding Notes</b>		
<b>Cause</b>	Poor Maintenance	
<b>Finding Creation Date</b>	29/07/2021 10:47:08	
<b>Risk Value Text</b>	1 x 1 = 1	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	13/01/2022 10:47:31	Asset Photo
<b>Finding Status</b>	Open	

Finding Photos




04/08/2022



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**Timber - Strimmer Damage - Task**

<b>Task Title</b>	Notify grounds maintenance staff
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Goal Posts	
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Item - Loose in Ground	
<b>Standard Reference</b>		
<b>Standard Description</b>	Loose in ground	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	29/07/2021 10:46:09	
<b>Risk Value Text</b>	1 x 2 = 2	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	29/07/2022 10:46:52	
<b>Finding Status</b>	Open	Asset Photo

Finding Photos



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Item - Loose in Ground - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Goal Posts	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Item - Parts Missing	
<b>Standard Reference</b>		
<b>Standard Description</b>	Item has some parts missing	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	29/07/2021 10:45:21	
<b>Risk Value Text</b>	1 x 1 = 1	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	13/01/2022 10:45:46	
<b>Finding Status</b>	Open	

Finding Photos



04/08/2022



25/07/2022



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Item - Parts Missing - Task

<b>Task Title</b>	Replace missing parts
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Goal Posts
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Timber - New Wide Cracks
<b>Standard Reference</b>	
<b>Standard Description</b>	Timber new wide cracks
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 13:15:00
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 13:15:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



04/08/2022



25/07/2022



25/07/2022



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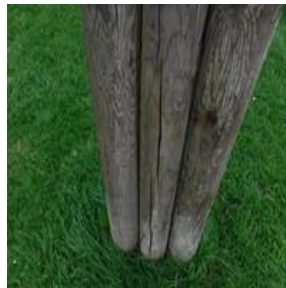
29/07/2021



08/07/2020



08/07/2020



08/07/2020



08/07/2020




08/07/2020

**Timber - New Wide Cracks - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Litter Bin - Finding

<b>Asset</b>	Litter Bin	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Metal - Excessive Corrosion	
<b>Standard Reference</b>		
<b>Standard Description</b>	Item is at the end of its safe, useful or economic life	
<b>Finding Notes</b>	Corrosion at round base 07.08.23 Condition deteriorated - bin no longer connected to base	
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	25/07/2022 12:00:00	
<b>Risk Value Text</b>	2 x 2 = 4	
<b>Risk Level</b>	Low	
<b>Resolve By Date</b>	04/09/2023 14:16:55	
<b>Finding Status</b>	Open	

### Finding Photos



07/08/2023



07/08/2023




04/08/2022

## Metal - Excessive Corrosion - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved



## Multiplay Unit Junior - Findings

<b>Asset</b>	Multiplay Unit Junior	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Timber - Rotting	
<b>Standard Reference</b>		
<b>Standard Description</b>	Timber rotting	
<b>Finding Notes</b>	07.08.23 Condition deteriorated	
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	25/07/2022 12:00:00	
<b>Risk Value Text</b>	2 x 3 = 6	
<b>Risk Level</b>	Low	
<b>Resolve By Date</b>	28/08/2023 14:28:10	
<b>Finding Status</b>	Open	

### Finding Photos



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04/08/2022



04/08/2022



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### Timber - Rotting - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Multiplay Unit Junior
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Timber - Rotting
<b>Standard Reference</b>	
<b>Standard Description</b>	Timber rotting
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	29/07/2021 10:55:31
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	29/07/2022 10:55:50
<b>Finding Status</b>	Open

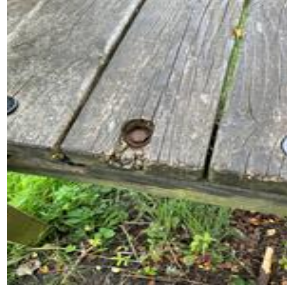


Asset Photo

Finding Photos



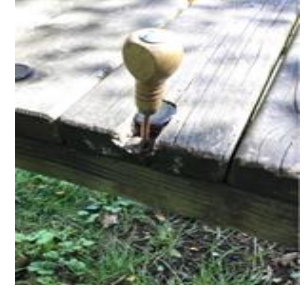
07/08/2023



07/08/2023




04/08/2022



29/07/2021

**Timber - Rotting - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Multiplay Unit Junior	 <p>Asset Photo</p>
<b>Finding Group</b>	BS EN 1176:2017 Part 3 (Slides - Playground)	
<b>Finding Title</b>	EN1176 - Part 1 and Part 3 - Compliance	
<b>Standard Reference</b>	EN 1176:2017 - 1 and EN1176:2017 - 3	
<b>Standard Description</b>	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.	
<b>Finding Notes</b>		
<b>Cause</b>	Manufacturer Defect	
<b>Finding Creation Date</b>	08/07/2020 13:15:00	
<b>Risk Value Text</b>	1 x 3 = 3	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	08/07/2021 13:15:00	
<b>Finding Status</b>	Open	

Finding Photos



08/07/2020



08/07/2020



08/07/2020

**EN1176 - Part 1 and Part 3 - Compliance - Task**

<b>Task Title</b>	No action required, based on risk assessment, as asset pre-dates EN 1176
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Multiplay Unit Junior - Surface - Findings

<b>Asset</b>	Multiplay Unit Junior - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Wearing
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface wearing
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	25/07/2022 12:00:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	25/01/2023 12:00:00
<b>Finding Status</b>	Open

### Finding Photos



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04/08/2022



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## Surface - Wearing - Task

<b>Task Title</b>	Repair surface
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Multiplay Unit Junior - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Weeds
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface has unintended weeds
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	08/07/2020 13:15:00
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 13:15:00
<b>Finding Status</b>	Open

Finding Photos



Surface - Weeds - Task

<b>Task Title</b>	Remove weeds
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Multiplay Unit Junior - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Needs Repair
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface needs repair
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 13:15:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 13:15:00
<b>Finding Status</b>	Open

Finding Photos



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**Surface - Needs Repair - Task**

<b>Task Title</b>	Repair surface
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Signage - Finding

<b>Asset</b>	Signage	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Item - Loose in Ground	
<b>Standard Reference</b>		
<b>Standard Description</b>	Loose in ground	
<b>Finding Notes</b>		
<b>Cause</b>	Installation Defect	
<b>Finding Creation Date</b>	25/07/2022 12:00:00	
<b>Risk Value Text</b>	1 x 2 = 2	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	25/01/2023 12:00:00	
<b>Finding Status</b>	Open	

### Finding Photos



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### Item - Loose in Ground - Task

<b>Task Title</b>	Repair item
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Site - St Aldams - Findings

<b>Asset</b>	Site - St Aldams	
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Surface - Encroaching vegetation/trees	
<b>Standard Reference</b>		
<b>Standard Description</b>	Encroaching vegetation or trees	
<b>Finding Notes</b>		
<b>Cause</b>	Routine	
<b>Finding Creation Date</b>	25/07/2022 12:00:00	
<b>Risk Value Text</b>	2 x 2 = 4	
<b>Risk Level</b>	Low	
<b>Resolve By Date</b>	25/07/2022 12:00:00	
<b>Finding Status</b>	Open	Asset Photo

### Finding Photos



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## Surface - Encroaching vegetation/trees - Task

<b>Task Title</b>	Cut back vegetation/trees
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved



<b>Asset</b>	Site - St Aldams	
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Surface - Trip points	
<b>Standard Reference</b>		
<b>Standard Description</b>	Trip points	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	25/07/2022 12:00:00	
<b>Risk Value Text</b>	2 x 3 = 6	
<b>Risk Level</b>	Low	
<b>Resolve By Date</b>	25/07/2022 12:00:00	
<b>Finding Status</b>	Open	Asset Photo

**Finding Photos**



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**Surface - Trip points - Task**

<b>Task Title</b>	Repair surface
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Site - St Aldams	
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Surface - Trip points	
<b>Standard Reference</b>		
<b>Standard Description</b>	Trip points	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	08/07/2020 13:15:00	
<b>Risk Value Text</b>	2 x 3 = 6	
<b>Risk Level</b>	Low	
<b>Resolve By Date</b>	08/10/2020 13:15:00	
<b>Finding Status</b>	Open	

Asset Photo


Finding Photos



**Surface - Trip points - Task**

<b>Task Title</b>	Repair surface
<b>Task Notes</b>	29.07.21 Some repairs undertaken but mulch has curled up at one end
<b>Task Status</b>	Assigned

## Swing - Single Point - Findings

<b>Asset</b>	Swing - Single Point	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Fixtures - Loose or Missing	
<b>Standard Reference</b>		
<b>Standard Description</b>	Fixtures loose or missing	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	29/07/2021 10:34:10	
<b>Risk Value Text</b>	1 x 4 = 4	
<b>Risk Level</b>	Low	
<b>Resolve By Date</b>	21/10/2021 10:34:30	
<b>Finding Status</b>	Open	

### Finding Photos




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## Fixtures - Loose or Missing - Task

<b>Task Title</b>	Tighten loose fixtures & fittings
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - Single Point	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Timber - New Wide Cracks	
<b>Standard Reference</b>		
<b>Standard Description</b>	Timber new wide cracks	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	08/07/2020 13:15:00	
<b>Risk Value Text</b>	1 x 1 = 1	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	08/07/2021 13:15:00	
<b>Finding Status</b>	Open	

Finding Photos



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**Timber - New Wide Cracks - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - Single Point
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Swing - Seats - Missing
<b>Standard Reference</b>	
<b>Standard Description</b>	Swing seats missing
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 13:15:00
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/10/2020 13:15:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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**Swing - Seats - Missing - Task**

<b>Task Title</b>	Replace missing seat(s)
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Swing - Single Point - Surface - Findings

<b>Asset</b>	Swing - Single Point - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Wearing
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface wearing
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 13:15:00
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 13:15:00
<b>Finding Status</b>	Open

### Finding Photos



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## Surface - Wearing - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - Single Point - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Weeds
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface has unintended weeds
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	08/07/2020 13:15:00
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 13:15:00
<b>Finding Status</b>	Open

Finding Photos



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**Surface - Weeds - Task**

<b>Task Title</b>	Remove weeds
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Trim Trail - Findings

<b>Asset</b>	Trim Trail	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Timber - Rotting	
<b>Standard Reference</b>		
<b>Standard Description</b>	Timber rotting	
<b>Finding Notes</b>	Slats on suspended bridge	
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	25/07/2022 12:00:00	
<b>Risk Value Text</b>	2 x 3 = 6	
<b>Risk Level</b>	Low	
<b>Resolve By Date</b>	25/07/2022 12:00:00	
<b>Finding Status</b>	Open	

### Finding Photos



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## Timber - Rotting - Task

<b>Task Title</b>	Replace damaged wood
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved



<b>Asset</b>	Trim Trail
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Timber - Rotting
<b>Standard Reference</b>	
<b>Standard Description</b>	Timber rotting
<b>Finding Notes</b>	All the stepping posts
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	25/07/2022 12:00:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	25/07/2023 12:00:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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04/08/2022




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Timber - Rotting - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Trim Trail	
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Timber - Rotting	
<b>Standard Reference</b>		
<b>Standard Description</b>	Timber rotting	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	25/07/2022 12:00:00	
<b>Risk Value Text</b>	1 x 3 = 3	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	25/07/2023 12:00:00	Asset Photo
<b>Finding Status</b>	Open	

**Timber - Rotting - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Trim Trail
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Timber - Strimmer Damage
<b>Standard Reference</b>	
<b>Standard Description</b>	The timber has been damaged during grass cutting works.
<b>Finding Notes</b>	
<b>Cause</b>	Poor Maintenance
<b>Finding Creation Date</b>	29/07/2021 11:01:02
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	13/01/2022 11:01:24
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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Timber - Strimmer Damage - Task

<b>Task Title</b>	Notify grounds maintenance staff
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Trim Trail	
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	RECOMMENDATIONS	
<b>Standard Reference</b>		
<b>Standard Description</b>	RECOMMENDATIONS	
<b>Finding Notes</b>	Undertake an inspection of the top bars of the framework using a ladder	
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	08/07/2020 13:15:00	
<b>Risk Value Text</b>	1 x 1 = 1	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	08/10/2020 13:15:00	
<b>Finding Status</b>	Open	Asset Photo

Finding Photos



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**RECOMMENDATIONS - Task**

<b>Task Title</b>	RECOMMENDATION
<b>Task Notes</b>	29.07.21 Monitor regularly
<b>Task Status</b>	Unapproved

Asset	Trim Trail
Finding Group	Maintenance
Finding Title	Chain - Connectors Worn
Standard Reference	
Standard Description	Chain link connectors worn
Finding Notes	
Cause	Wear and Tear
Finding Creation Date	08/07/2020 13:15:00
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	08/07/2021 13:15:00
Finding Status	Open



Asset Photo

Finding Photos



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07/08/2023



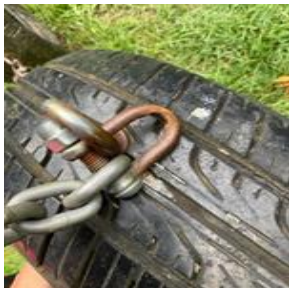
07/08/2023



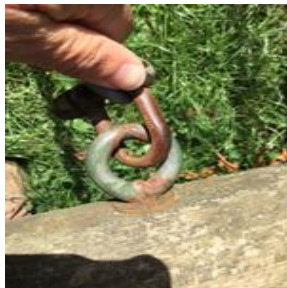
04/08/2022



25/07/2022



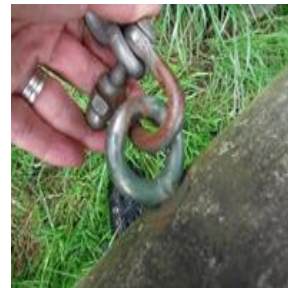
25/07/2022



29/07/2021



29/07/2021



08/07/2020




08/07/2020



08/07/2020

Chain - Connectors Worn - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

<b>Asset</b>	Trim Trail	
<b>Finding Group</b>	BS EN 1176:2017 Part 1 (General - Playground)	
<b>Finding Title</b>	Finish - Bolts Protruding	
<b>Standard Reference</b>	EN 1176:2017 - 1 - 4.2.5	
<b>Standard Description</b>	There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).	
<b>Finding Notes</b>		
<b>Cause</b>	Poor Maintenance	
<b>Finding Creation Date</b>	08/07/2020 13:15:00	
<b>Risk Value Text</b>	1 x 2 = 2	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	07/01/2021 13:15:00	
<b>Finding Status</b>	Open	

Asset Photo

Finding Photos



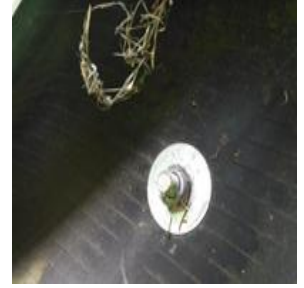
07/08/2023



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**Finish - Bolts Protruding - Task**

<b>Task Title</b>	Remove excessive threads
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Trim Trail - Surface - Findings

<b>Asset</b>	Trim Trail - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Weeds
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface has unintended weeds
<b>Finding Notes</b>	Nettles under suspension bridge
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	25/07/2022 12:00:00
<b>Risk Value Text</b>	2 x 2 = 4
<b>Risk Level</b>	Low
<b>Resolve By Date</b>	25/08/2022 12:00:00
<b>Finding Status</b>	Open

### Finding Photos



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## Surface - Weeds - Task

<b>Task Title</b>	Remove weeds
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Trim Trail - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Encroaching vegetation/trees
<b>Standard Reference</b>	
<b>Standard Description</b>	Encroaching vegetation or trees
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	25/07/2022 12:00:00
<b>Risk Value Text</b>	2 x 2 = 4
<b>Risk Level</b>	Low
<b>Resolve By Date</b>	25/07/2022 12:00:00
<b>Finding Status</b>	Open

Finding Photos



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**Surface - Encroaching vegetation/trees - Task**


<b>Task Title</b>	Cut back vegetation/trees
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved



## Previously Reported Findings Marked Complete During Inspection


None Recorded.

# Inspection - Eagle Crescent Play Area - 07/08/2023 15:06:00

Site Name	Eagle Crescent Play Area	 08/08/2023
Inspection Type	Playground-Annual	
Actual Date	07/08/2023 15:06:00	
Inspector	Louisa Hill	


Site Name	Eagle Crescent Play Area
Address	Pucklechurch
Postcode	BS16 9SE

## Eagle Crescent Play Area Inspected Asset List (see Inspection Notes for exceptions)

Asset Name	Bench Seat x3	 07/08/2023
Asset Category	Facilities	
Asset Type	Seating	
Asset Sub Type	Bench with back rest	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	As New	
Expected End of Life/Removed Date	31/03/2033	

Asset Name	Carousel Flush	 07/08/2023
Asset Category	Equipment (Outdoor Play)	
Asset Type	Carousel	
Asset Sub Type	Type B Classic - Flush	
Manufacturer	Hags SMP	
EN Compliant	Yes	
Age Ranges	0 - 2 Years, Toddler, Junior, Senior	
Asset Condition	As New	
Expected End of Life/Removed Date	31/03/2033	

Asset Name	Carousel Flush Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Wet Pour
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	As New
Expected End of Life/Removed Date	31/03/2033

Asset Name	Carousel Overhead 3 Cradle Seat	 07/08/2023
Asset Category	Equipment (Outdoor Play)	
Asset Type	Carousel	
Asset Sub Type	Other (Specify in Name Field)	
Manufacturer	Hags SMP	
EN Compliant	Yes	
Age Ranges	0 - 2 Years, Toddler	
Asset Condition	As New	
Expected End of Life/Removed Date	31/03/2033	

<b>Asset Name</b>	Carousel Overhead 3 Cradle Seat - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Open Weave Matrix Tiles
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	As New
<b>Expected End of Life/Removed Date</b>	31/03/2033

<b>Asset Name</b>	Litter Bin
<b>Asset Category</b>	Facilities
<b>Asset Type</b>	Bins
<b>Asset Sub Type</b>	Litter Bin
<b>Manufacturer</b>	
<b>EN Compliant</b>	
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2028



07/08/2023

<b>Asset Name</b>	MUGA Single End
<b>Asset Category</b>	Equipment (Multi Sports)
<b>Asset Type</b>	Ball Play
<b>Asset Sub Type</b>	MUGA Single End
<b>Manufacturer</b>	Record Playground Equipment Ltd
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	Junior, Senior
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2030



07/08/2023

<b>Asset Name</b>	MUGA Single End - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	General Surface
<b>Asset Sub Type</b>	Tarmac
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2030

<b>Asset Name</b>	Multiplay Climber (DNA)	
<b>Asset Category</b>	Equipment (Outdoor Play)	
<b>Asset Type</b>	Multiplay	
<b>Asset Sub Type</b>	Multiplay Unit - Junior	
<b>Manufacturer</b>	Hags SMP	
<b>EN Compliant</b>	Yes	
<b>Age Ranges</b>	Junior, Senior	
<b>Asset Condition</b>	As New	
<b>Expected End of Life/Removed Date</b>	31/03/2033	
		07/08/2023

<b>Asset Name</b>	Multiplay Climber (DNA) - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Open Weave Matrix Tiles
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	As New
<b>Expected End of Life/Removed Date</b>	31/03/2033

<b>Asset Name</b>	Multiplay Unit Junior	
<b>Asset Category</b>	Equipment (Outdoor Play)	
<b>Asset Type</b>	Multiplay	
<b>Asset Sub Type</b>	Multiplay Unit - Junior	
<b>Manufacturer</b>	Record Playground Equipment Ltd	
<b>EN Compliant</b>	Yes	
<b>Age Ranges</b>	Junior, Senior	
<b>Asset Condition</b>	Average	
<b>Expected End of Life/Removed Date</b>	31/03/2030	
		07/08/2023


<b>Asset Name</b>	Multiplay Unit Junior - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Wet Pour
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2027

<b>Asset Name</b>	Multiplay Unit Toddler	 07/08/2023
<b>Asset Category</b>	Equipment (Outdoor Play)	
<b>Asset Type</b>	Multiplay	
<b>Asset Sub Type</b>	Multiplay Unit - Toddler	
<b>Manufacturer</b>	Hags SMP	
<b>EN Compliant</b>	Yes	
<b>Age Ranges</b>	Toddler, Junior	
<b>Asset Condition</b>	As New	
<b>Expected End of Life/Removed Date</b>	31/03/2033	


<b>Asset Name</b>	Multiplay Unit Toddler - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Open Weave Matrix Tiles
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	As New
<b>Expected End of Life/Removed Date</b>	31/03/2033

<b>Asset Name</b>	Play Panel - Kaleidoscope	 07/08/2023
<b>Asset Category</b>	Equipment (Outdoor Play)	
<b>Asset Type</b>	Social Play	
<b>Asset Sub Type</b>	Play Panel	
<b>Manufacturer</b>	Hags SMP	
<b>EN Compliant</b>	Yes	
<b>Age Ranges</b>	Toddler, Junior	
<b>Asset Condition</b>	As New	
<b>Expected End of Life/Removed Date</b>	31/03/2033	


<b>Asset Name</b>	Play Panel - Shop	 07/08/2023
<b>Asset Category</b>	Equipment (Outdoor Play)	
<b>Asset Type</b>	Social Play	
<b>Asset Sub Type</b>	Play Panel	
<b>Manufacturer</b>	Hags SMP	
<b>EN Compliant</b>	Yes	
<b>Age Ranges</b>	Toddler, Junior	
<b>Asset Condition</b>	As New	
<b>Expected End of Life/Removed Date</b>	31/03/2033	

<b>Asset Name</b>	Rocker Daisy	 07/08/2023
<b>Asset Category</b>	Equipment (Outdoor Play)	
<b>Asset Type</b>	Rocker	
<b>Asset Sub Type</b>	Type 2B - Single Point - Multi-directional	
<b>Manufacturer</b>	Hags SMP	
<b>EN Compliant</b>	Yes	
<b>Age Ranges</b>	Toddler, Junior	
<b>Asset Condition</b>	As New	
<b>Expected End of Life/Removed Date</b>	31/03/2033	


<b>Asset Name</b>	Rocker Daisy - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Open Weave Matrix Tiles
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	As New
<b>Expected End of Life/Removed Date</b>	31/03/2033

<b>Asset Name</b>	Rocker Rotator (Mini)	 07/08/2023
<b>Asset Category</b>	Equipment (Outdoor Play)	
<b>Asset Type</b>	Rocker	
<b>Asset Sub Type</b>	Type 5 - Sweeping Seesaw	
<b>Manufacturer</b>	Hags SMP	
<b>EN Compliant</b>	Yes	
<b>Age Ranges</b>	Toddler, Junior	
<b>Asset Condition</b>	As New	
<b>Expected End of Life/Removed Date</b>	31/03/2033	


<b>Asset Name</b>	Rocker Rotator (Mini) - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Open Weave Matrix Tiles
<b>Manufacturer</b>	
<b>EN Compliant</b>	
<b>Age Ranges</b>	
<b>Asset Condition</b>	As New
<b>Expected End of Life/Removed Date</b>	31/03/2033

Asset Name	Signage	
Asset Category	Site	
Asset Type	Signage	
Asset Sub Type	Signage	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2032	

07/08/2023

Asset Name	Site - Eagle Crescent	
Asset Category	Site	
Asset Type	Site	
Asset Sub Type	The Overall Site	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2033	

07/08/2023

Asset Name	Swing - 1 Bay Cradle Seat	
Asset Category	Equipment (Outdoor Play)	
Asset Type	Swing	
Asset Sub Type	Type 1 - Traditional (Toddler Seats)	
Manufacturer	Record Playground Equipment Ltd	
EN Compliant	Yes	
Age Ranges	0 - 2 Years, Toddler	
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2030	

07/08/2023

Asset Name	Swing - 1 Bay Cradle Seat - Surface
Asset Category	Surface
Asset Type	Safer Surface
Asset Sub Type	Wet Pour
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2027

<b>Asset Name</b>	Swing - 1 Bay Flat Seat	
<b>Asset Category</b>	Equipment (Outdoor Play)	
<b>Asset Type</b>	Swing	
<b>Asset Sub Type</b>	Type 1 - Traditional (Junior Seats)	
<b>Manufacturer</b>	Record Playground Equipment Ltd	
<b>EN Compliant</b>	Yes	
<b>Age Ranges</b>	Junior, Senior	
<b>Asset Condition</b>	Average	
<b>Expected End of Life/Removed Date</b>	31/03/2030	

07/08/2023

<b>Asset Name</b>	Swing - 1 Bay Flat Seat - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Wet Pour
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2027

<b>Asset Name</b>	Swing - 2 Bay 1 Inclusive 1 Tango 1 Basket Seat
<b>Asset Category</b>	Equipment (Outdoor Play)
<b>Asset Type</b>	Swing
<b>Asset Sub Type</b>	Type 1 - Traditional (Mixed Seats)
<b>Manufacturer</b>	Hags SMP
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	0 - 2 Years, Toddler, Junior, Senior
<b>Asset Condition</b>	As New
<b>Expected End of Life/Removed Date</b>	31/03/2033

<b>Asset Name</b>	Swing - 2 Bay 1 Inclusive 1 Tango 1 Basket Seat - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Wet Pour
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	As New
<b>Expected End of Life/Removed Date</b>	31/03/2033



<b>Asset Name</b>	Talk Tubes
<b>Asset Category</b>	Equipment (Outdoor Play)
<b>Asset Type</b>	Social Play
<b>Asset Sub Type</b>	Talk Tubes
<b>Manufacturer</b>	Hags SMP
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	Toddler, Junior
<b>Asset Condition</b>	As New
<b>Expected End of Life/Removed Date</b>	31/03/2033



07/08/2023

<b>Asset Name</b>	Trim Trail
<b>Asset Category</b>	Equipment (Outdoor Play)
<b>Asset Type</b>	Agility
<b>Asset Sub Type</b>	Trim Trail - Multi-linked Items
<b>Manufacturer</b>	Hags SMP
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	Toddler, Junior
<b>Asset Condition</b>	As New
<b>Expected End of Life/Removed Date</b>	31/03/2033




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<b>Asset Name</b>	Trim Trail - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Open Weave Matrix Tiles
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	As New
<b>Expected End of Life/Removed Date</b>	31/03/2033

# Findings and Tasks reported within the Inspection

## Bench Seat x3 - Finding

<b>Asset</b>	Bench Seat x3	 <p style="text-align: center;">Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Metal - Paint-work - Not in Good Condition	
<b>Standard Reference</b>		
<b>Standard Description</b>	Metal paint-work condition	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	07/08/2023 15:06:00	
<b>Risk Value Text</b>	1 x 1 = 1	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	07/02/2024 15:06:00	
<b>Finding Status</b>	Open	

### Finding Photos



07/08/2023



07/08/2023



07/08/2023

## Metal - Paint-work - Not in Good Condition - Task

<b>Task Title</b>	De-rust and coat with paint meeting EN 1176 - 4.1.1 [1998]
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

### Carousel Overhead 3 Cradle Seat - Finding

<b>Asset</b>	Carousel Overhead 3 Cradle Seat
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Item - Cap missing
<b>Standard Reference</b>	
<b>Standard Description</b>	Item - Cap missing
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	07/08/2023 15:06:00
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/02/2024 15:06:00
<b>Finding Status</b>	Open



Asset Photo

#### Finding Photos




07/08/2023

### Item - Cap missing - Task

<b>Task Title</b>	Replace item
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Rocker Daisy - Findings

<b>Asset</b>	Rocker Daisy	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Fixtures - Loose or Missing	
<b>Standard Reference</b>		
<b>Standard Description</b>	Fixtures loose or missing	
<b>Finding Notes</b>	3 fixings loose	
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	07/08/2023 15:06:00	
<b>Risk Value Text</b>	3 x 3 = 9	
<b>Risk Level</b>	Low	
<b>Resolve By Date</b>	21/08/2023 15:06:00	
<b>Finding Status</b>	Open	

### Finding Photos



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### Fixtures - Loose or Missing - Task

<b>Task Title</b>	Tighten loose fixtures & fittings
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Rocker Daisy
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Fixtures - Loose or Missing
<b>Standard Reference</b>	
<b>Standard Description</b>	Fixtures loose or missing
<b>Finding Notes</b>	1 fixing missing
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	07/08/2023 15:06:00
<b>Risk Value Text</b>	4 x 3 = 12
<b>Risk Level</b>	Medium
<b>Resolve By Date</b>	21/08/2023 15:06:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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**Fixtures - Loose or Missing - Task**

<b>Task Title</b>	Replace missing fasteners, fixtures and fitting
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Rocker Rotator (Mini) - Finding

<b>Asset</b>	Rocker Rotator (Mini)
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Item - Rusting in places
<b>Standard Reference</b>	
<b>Standard Description</b>	Item is rusting in places
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	07/08/2023 15:06:00
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/02/2024 15:06:00
<b>Finding Status</b>	Open



Asset Photo

### Finding Photos




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## Item - Rusting in places - Task

<b>Task Title</b>	De-rust and coat with paint meeting EN 1176 - 4.1.1 [1998]
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Swing - 1 Bay Cradle Seat - Findings

<b>Asset</b>	Swing - 1 Bay Cradle Seat	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Item - Fittings - Rusty	
<b>Standard Reference</b>		
<b>Standard Description</b>		
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	07/08/2023 15:06:00	
<b>Risk Value Text</b>	1 x 1 = 1	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	07/08/2024 15:06:00	
<b>Finding Status</b>	Open	

### Finding Photos



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## Item - Fittings - Rusty - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Swing - 1 Bay Flat Seat - Findings

<b>Asset</b>	Swing - 1 Bay Flat Seat
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Chain - Links Worn
<b>Standard Reference</b>	
<b>Standard Description</b>	Chains links worn
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	07/08/2023 15:06:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/08/2024 15:06:00
<b>Finding Status</b>	Open



Asset Photo

### Finding Photos



07/08/2023

## Chain - Links Worn - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved



## Swing - 1 Bay Flat Seat - Surface - Findings

<b>Asset</b>	Swing - 1 Bay Flat Seat - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Needs Repair
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface needs repair
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	07/08/2023 15:06:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/08/2023 15:06:00
<b>Finding Status</b>	Open

Finding Photos



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## Surface - Needs Repair - Task

<b>Task Title</b>	Repair surface
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Swing - 2 Bay 1 Inclusive 1 Tango 1 Basket Seat - Finding

<b>Asset</b>	Swing - 2 Bay 1 Inclusive 1 Tango 1 Basket Seat
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Fixtures - Loose or Missing
<b>Standard Reference</b>	
<b>Standard Description</b>	Fixtures loose or missing
<b>Finding Notes</b>	3 of the 4 circlips are missing from the seat connectors
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	07/08/2023 15:06:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/09/2023 15:06:00
<b>Finding Status</b>	Open

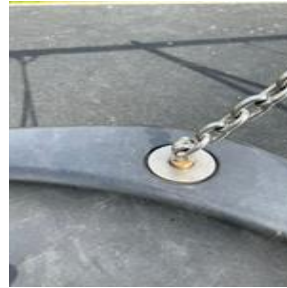
### Finding Photos



07/08/2023



07/08/2023



07/08/2023



07/08/2023

### Fixtures - Loose or Missing - Task

<b>Task Title</b>	Replace missing fasteners, fixtures and fitting
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

# Previously Reported Findings and Tasks (unresolved at time of Inspection)

## MUGA Single End - Surface - Findings

<b>Asset</b>	MUGA Single End - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Cracking
<b>Standard Reference</b>	
<b>Standard Description</b>	
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	29/07/2021 11:14:36
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	29/07/2022 11:14:57
<b>Finding Status</b>	Open

### Finding Photos



07/08/2023



07/08/2023



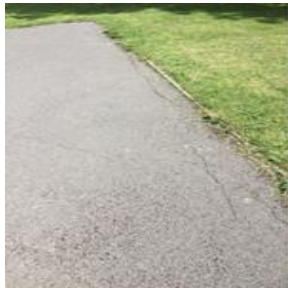
07/08/2023



04/08/2022



25/07/2022



29/07/2021



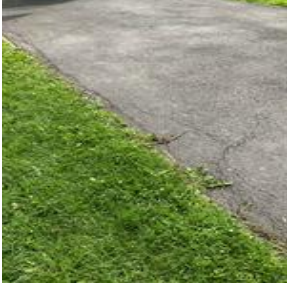
29/07/2021

## Surface - Cracking - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	MUGA Single End - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Weeds
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface has unintended weeds
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	29/07/2021 11:14:03
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	13/01/2022 11:14:22
<b>Finding Status</b>	Open

Finding Photos



07/08/2023



04/08/2022



04/08/2022



29/07/2021

**Surface - Weeds - Task**

<b>Task Title</b>	Remove weeds
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	MUGA Single End - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Ground Eroded
<b>Standard Reference</b>	
<b>Standard Description</b>	Ground eroded
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:45:00
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 12:45:00
<b>Finding Status</b>	Open


Finding Photos



**Ground Eroded - Task**

<b>Task Title</b>	Make good surface
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Multiplay Unit Junior - Findings

<b>Asset</b>	Multiplay Unit Junior	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Item - Rusting in places	
<b>Standard Reference</b>		
<b>Standard Description</b>	Item is rusting in places	
<b>Finding Notes</b>	Under slide runout	
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	29/07/2021 11:19:01	
<b>Risk Value Text</b>	1 x 1 = 1	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	13/01/2022 11:19:34	
<b>Finding Status</b>	Open	

### Finding Photos



### Item - Rusting in places - Task

<b>Task Title</b>	De-rust and coat with paint meeting EN 1176 - 4.1.1 [1998]
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Multiplay Unit Junior
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Chain - Links Worn
<b>Standard Reference</b>	
<b>Standard Description</b>	Chain links notched
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:45:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 12:45:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



07/08/2023



04/08/2022



29/07/2021



08/07/2020

**Chain - Links Worn - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Multiplay Unit Junior - Surface - Finding

<b>Asset</b>	Multiplay Unit Junior - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Moss
<b>Standard Reference</b>	
<b>Standard Description</b>	Moss is present
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	25/07/2022 11:42:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	25/01/2023 11:42:00
<b>Finding Status</b>	Open

### Finding Photos



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04/08/2022




04/08/2022

### Surface - Moss - Task

<b>Task Title</b>	Power Wash
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved



## Signage - Finding

<b>Asset</b>	Signage	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Item - Loose in Ground	
<b>Standard Reference</b>		
<b>Standard Description</b>	Loose in ground	
<b>Finding Notes</b>		
<b>Cause</b>	Installation Defect	
<b>Finding Creation Date</b>	25/07/2022 11:42:00	
<b>Risk Value Text</b>	1 x 2 = 2	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	25/01/2023 11:42:00	
<b>Finding Status</b>	Open	

### Finding Photos



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### Item - Loose in Ground - Task

<b>Task Title</b>	Repair item
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Swing - 1 Bay Cradle Seat - Findings

<b>Asset</b>	Swing - 1 Bay Cradle Seat	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Swing - Chains twisted	
<b>Standard Reference</b>		
<b>Standard Description</b>	Swing - Chains twisted	
<b>Finding Notes</b>	Branch chains	
<b>Cause</b>	Poor Maintenance	
<b>Finding Creation Date</b>	29/07/2021 11:26:49	
<b>Risk Value Text</b>	1 x 1 = 1	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	13/01/2022 11:27:26	
<b>Finding Status</b>	Open	

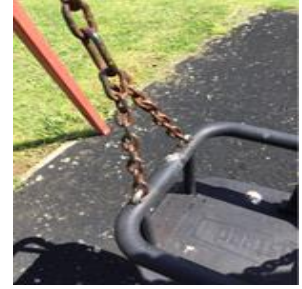
### Finding Photos



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29/07/2021

## Swing - Chains twisted - Task

<b>Task Title</b>	Refit chains
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Cradle Seat	 <p>Asset Photo</p>
<b>Finding Group</b>	BS EN 1176:2017 Part 1 (General - Playground)	
<b>Finding Title</b>	Chains - Compliance - Openings - Links	
<b>Standard Reference</b>	EN 1176:2017 - 1 - 4.2.13	
<b>Standard Description</b>	The openings in the chain links are 8.6mm or greater cross section in any one direction.	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	29/07/2021 11:25:18	
<b>Risk Value Text</b>	1 x 3 = 3	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	29/07/2022 11:25:39	
<b>Finding Status</b>	Open	

Finding Photos



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### Chains - Compliance - Openings - Links - Task

<b>Task Title</b>	Change chains links / connectors to those meeting ISO 1834 when worn
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Cradle Seat
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Chain - Links Worn
<b>Standard Reference</b>	
<b>Standard Description</b>	Chains links worn
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:45:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 12:45:00
<b>Finding Status</b>	Open

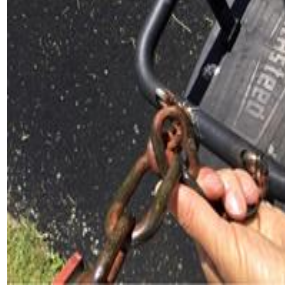


Asset Photo

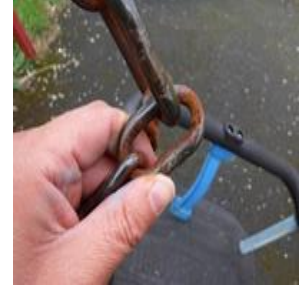
Finding Photos



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**Chain - Links Worn - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Swing - 1 Bay Cradle Seat - Surface - Findings

<b>Asset</b>	Swing - 1 Bay Cradle Seat - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Moss
<b>Standard Reference</b>	
<b>Standard Description</b>	Moss is present
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	25/07/2022 11:42:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	25/01/2023 11:42:00
<b>Finding Status</b>	Open

### Finding Photos



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### Surface - Moss - Task

<b>Task Title</b>	Power Wash
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Cradle Seat - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Weeds
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface has unintended weeds
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	08/07/2020 12:45:00
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 12:45:00
<b>Finding Status</b>	Open

Finding Photos



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29/07/2021



08/07/2020



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Surface - Weeds - Task

<b>Task Title</b>	Remove weeds
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Cradle Seat - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Wearing
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface wearing
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:45:00
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 12:45:00
<b>Finding Status</b>	Open

Finding Photos



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**Surface - Wearing - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Cradle Seat - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Edges Shrunk
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface - Edges Shrunk
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:45:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 12:45:00
<b>Finding Status</b>	Open

Finding Photos




Surface - Edges Shrunk - Task

<b>Task Title</b>	Repair edges
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved



## Swing - 1 Bay Flat Seat - Findings

<b>Asset</b>	Swing - 1 Bay Flat Seat	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Swing - Shackles Bushes - Excess Wear	
<b>Standard Reference</b>		
<b>Standard Description</b>	Swing has excessive wear on shackles, bushes or associated connections	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	29/07/2021 11:23:24	
<b>Risk Value Text</b>	1 x 3 = 3	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	13/01/2022 11:23:52	
<b>Finding Status</b>	Open	

### Finding Photos



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## Swing - Shackles Bushes - Excess Wear - Task

<b>Task Title</b>	Replace worn parts
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Flat Seat
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Fixtures - Loose or Missing
<b>Standard Reference</b>	
<b>Standard Description</b>	Fixtures loose or missing
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:45:00
<b>Risk Value Text</b>	2 x 4 = 8
<b>Risk Level</b>	Low
<b>Resolve By Date</b>	08/10/2020 12:45:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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**Fixtures - Loose or Missing - Task**

<b>Task Title</b>	Replace missing fasteners, fixtures and fitting
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Swing - 1 Bay Flat Seat - Surface - Findings

<b>Asset</b>	Swing - 1 Bay Flat Seat - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Moss
<b>Standard Reference</b>	
<b>Standard Description</b>	Moss is present
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	25/07/2022 11:42:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	25/01/2023 11:42:00
<b>Finding Status</b>	Open

### Finding Photos



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## Surface - Moss - Task

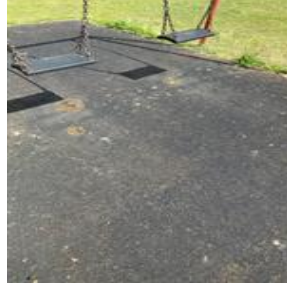
<b>Task Title</b>	Power Wash
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Flat Seat - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Wearing
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface wearing
<b>Finding Notes</b>	29.07.21 Starting to crack
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:45:00
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 12:45:00
<b>Finding Status</b>	Open

Finding Photos



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**Surface - Wearing - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Flat Seat - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Weeds
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface has unintended weeds
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	08/07/2020 12:45:00
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 12:45:00
<b>Finding Status</b>	Open

Finding Photos



Surface - Weeds - Task

<b>Task Title</b>	Remove weeds
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Flat Seat - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Edges Shrunk
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface - Edges Shrunk
<b>Finding Notes</b>	25.07.22 Condition deteriorated
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:45:00
<b>Risk Value Text</b>	2 x 3 = 6
<b>Risk Level</b>	Low
<b>Resolve By Date</b>	07/01/2021 12:45:00
<b>Finding Status</b>	Open

Finding Photos




**Surface - Edges Shrunk - Task**

<b>Task Title</b>	Repair edges
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

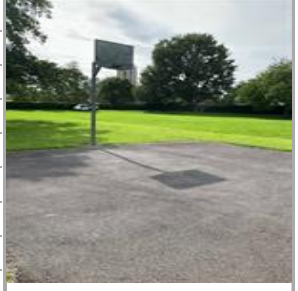
**Previously Reported Findings Marked Complete During Inspection  
None Recorded.**

# Inspection - The Recreation Field - 07/08/2023 15:32:18


Site Name	The Recreation Field	 07/08/2023
Inspection Type	Playground-Annual	
Actual Date	07/08/2023 15:32:18	
Inspector	Louisa Hill	


Site Name	The Recreation Field
Address	Pucklechurch
Postcode	BS16 9RH

## The Recreation Field Inspected Asset List (see Inspection Notes for exceptions)


Asset Name	Basketball Post	 07/08/2023
Asset Category	Equipment (Multi Sports)	
Asset Type	Ball Play Components	
Asset Sub Type	Basket Ball Post & Back Board	
Manufacturer	Adidas	
EN Compliant	Yes	
Age Ranges	Junior, Senior	
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2027	

Asset Name	Basketball Post Surface
Asset Category	Surface
Asset Type	General Surface
Asset Sub Type	Tarmac
Manufacturer	
EN Compliant	Yes
Age Ranges	
Asset Condition	Average
Expected End of Life/Removed Date	31/03/2033

Asset Name	Bench - Seats x18	 07/08/2023
Asset Category	Facilities	
Asset Type	Seating	
Asset Sub Type	Bench with back rest	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2028	


Asset Name	Bench - Tree Seat	 07/08/2023
Asset Category	Facilities	
Asset Type	Seating	
Asset Sub Type	Seating Area	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Good	
Expected End of Life/Removed Date	31/03/2030	



<b>Asset Name</b>	Bench x2	
<b>Asset Category</b>	Facilities	
<b>Asset Type</b>	Seating	
<b>Asset Sub Type</b>	Bench	
<b>Manufacturer</b>		
<b>EN Compliant</b>		
<b>Age Ranges</b>		
<b>Asset Condition</b>	Average	
<b>Expected End of Life/Removed Date</b>	31/03/2026	

<b>Asset Name</b>	Carousel	
<b>Asset Category</b>	Equipment (Outdoor Play)	
<b>Asset Type</b>	Carousel	
<b>Asset Sub Type</b>	Type B Classic - 60 to 110 mm	
<b>Manufacturer</b>	Wicksteed Leisure Ltd	
<b>EN Compliant</b>	No	
<b>Age Ranges</b>	Junior, Senior	
<b>Asset Condition</b>	Poor	
<b>Expected End of Life/Removed Date</b>	31/03/2028	

<b>Asset Name</b>	Carousel - Surface	
<b>Asset Category</b>	Surface	
<b>Asset Type</b>	Safer Surface	
<b>Asset Sub Type</b>	Wet Pour	
<b>Manufacturer</b>		
<b>EN Compliant</b>	Yes	
<b>Age Ranges</b>		
<b>Asset Condition</b>	Average	
<b>Expected End of Life/Removed Date</b>	31/03/2028	

<b>Asset Name</b>	Litter Bins	
<b>Asset Category</b>	Facilities	
<b>Asset Type</b>	Bins	
<b>Asset Sub Type</b>	Litter Bins	
<b>Manufacturer</b>		
<b>EN Compliant</b>		
<b>Age Ranges</b>		
<b>Asset Condition</b>	Average	
<b>Expected End of Life/Removed Date</b>	31/03/2025	

<b>Asset Name</b>	Multiplay Unit Toddler	
<b>Asset Category</b>	Equipment (Outdoor Play)	
<b>Asset Type</b>	Multiplay	
<b>Asset Sub Type</b>	Multiplay Unit - Toddler	
<b>Manufacturer</b>	Wicksteed Leisure Ltd	
<b>EN Compliant</b>	No	
<b>Age Ranges</b>	Toddler	
<b>Asset Condition</b>	Average	
<b>Expected End of Life/Removed Date</b>	31/03/2030	
		07/08/2023

<b>Asset Name</b>	Multiplay Unit Toddler - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Wet Pour
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2028


<b>Asset Name</b>	Rocker Horse	
<b>Asset Category</b>	Equipment (Outdoor Play)	
<b>Asset Type</b>	Rocker	
<b>Asset Sub Type</b>	Type 2A - Single Point - Unidirectional	
<b>Manufacturer</b>	Wicksteed Leisure Ltd	
<b>EN Compliant</b>	No	
<b>Age Ranges</b>	Toddler	
<b>Asset Condition</b>	Average	
<b>Expected End of Life/Removed Date</b>	31/03/2030	
		07/08/2023


<b>Asset Name</b>	Rocker Horse - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Wet Pour
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2028

<b>Asset Name</b>	Rocker Motorbike	
<b>Asset Category</b>	Equipment (Outdoor Play)	
<b>Asset Type</b>	Rocker	
<b>Asset Sub Type</b>	Type 2A - Single Point - Unidirectional	
<b>Manufacturer</b>	Wicksteed Leisure Ltd	
<b>EN Compliant</b>	No	
<b>Age Ranges</b>	Toddler	
<b>Asset Condition</b>	Average	
<b>Expected End of Life/Removed Date</b>	31/03/2030	

<b>Asset Name</b>	Rocker Motorbike - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Wet Pour
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2028

<b>Asset Name</b>	Roller Barrel - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Wet Pour
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2025

<b>Asset Name</b>	Site - The Recreation Field	
<b>Asset Category</b>	Site	
<b>Asset Type</b>	Site	
<b>Asset Sub Type</b>	The Overall Site	
<b>Manufacturer</b>		
<b>EN Compliant</b>		
<b>Age Ranges</b>		
<b>Asset Condition</b>	Average	
<b>Expected End of Life/Removed Date</b>	31/03/2033	

<b>Asset Name</b>	Slide Free Standing	
<b>Asset Category</b>	Equipment (Outdoor Play)	
<b>Asset Type</b>	Slide	
<b>Asset Sub Type</b>	Free Standing - Type 1 (Continental) - Traditional	
<b>Manufacturer</b>	Ijslander	
<b>EN Compliant</b>	Yes	
<b>Age Ranges</b>	Junior, Senior	
<b>Asset Condition</b>	Good	
<b>Expected End of Life/Removed Date</b>	31/03/2033	

<b>Asset Name</b>	Slide Free Standing - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Wet Pour
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2030

<b>Asset Name</b>	Swing - 1 Bay Flat Seat	
<b>Asset Category</b>	Equipment (Outdoor Play)	
<b>Asset Type</b>	Swing	
<b>Asset Sub Type</b>	Type 1 - Traditional (Junior Seats)	
<b>Manufacturer</b>	Unknown	
<b>EN Compliant</b>	No	
<b>Age Ranges</b>	Junior, Senior	
<b>Asset Condition</b>	Average	
<b>Expected End of Life/Removed Date</b>	31/03/2027	

<b>Asset Name</b>	Swing - 1 Bay Flat Seat - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Wet Pour
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2027

<b>Asset Name</b>	Swing - 2 Bay Mixed Seat	
<b>Asset Category</b>	Equipment (Outdoor Play)	
<b>Asset Type</b>	Swing	
<b>Asset Sub Type</b>	Type 1 - Traditional (Mixed Seats)	
<b>Manufacturer</b>	Wicksteed Leisure Ltd	
<b>EN Compliant</b>	Yes	
<b>Age Ranges</b>	0 - 2 Years, Toddler, Junior, Senior	
<b>Asset Condition</b>	Average	
<b>Expected End of Life/Removed Date</b>	31/03/2030	

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<b>Asset Name</b>	Swing - 2 Bay Mixed Seat - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Wet Pour
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2027

<b>Asset Name</b>	Teenage Shelter	
<b>Asset Category</b>	Facilities	
<b>Asset Type</b>	Shelter	
<b>Asset Sub Type</b>	Teenage Meeting Place	
<b>Manufacturer</b>	SMP (Playgrounds) Ltd	
<b>EN Compliant</b>		
<b>Age Ranges</b>		
<b>Asset Condition</b>	Average	
<b>Expected End of Life/Removed Date</b>	31/03/2030	

07/08/2023

# Findings and Tasks reported within the Inspection

## Litter Bins - Findings

<b>Asset</b>	Litter Bins	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Item - Broken	
<b>Standard Reference</b>		
<b>Standard Description</b>	Item broken	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	07/08/2023 15:55:52	
<b>Risk Value Text</b>	1 x 2 = 2	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	30/10/2023 14:56:13	
<b>Finding Status</b>	Open	

### Finding Photos



07/08/2023



07/08/2023

## Item - Broken - Task

<b>Task Title</b>	Repair item
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Swing - 2 Bay Mixed Seat - Findings

<b>Asset</b>	Swing - 2 Bay Mixed Seat
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Item - Fittings - Rusty
<b>Standard Reference</b>	
<b>Standard Description</b>	
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	07/08/2023 15:44:20
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	06/08/2024 15:44:40
<b>Finding Status</b>	Open



Asset Photo

### Finding Photos



07/08/2023

## Item - Fittings - Rusty - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 2 Bay Mixed Seat
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Chain - Links Worn
<b>Standard Reference</b>	
<b>Standard Description</b>	Chains links worn
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	07/08/2023 15:43:43
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	06/08/2024 15:44:01
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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**Chain - Links Worn - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved



# Previously Reported Findings and Tasks (unresolved at time of Inspection)

## Basketball Post - Findings

<b>Asset</b>	Basketball Post	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Item - Rusting in places	
<b>Standard Reference</b>		
<b>Standard Description</b>	Item is rusting in places	
<b>Finding Notes</b>	Rust on post	
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	25/07/2022 10:55:00	
<b>Risk Value Text</b>	1 x 1 = 1	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	25/01/2023 10:55:00	
<b>Finding Status</b>	Open	

### Finding Photos



07/08/2023



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## Item - Rusting in places - Task

<b>Task Title</b>	De-rust and coat with paint meeting EN 1176 - 4.1.1 [1998]
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Basketball Post
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Item - Damaged
<b>Standard Reference</b>	
<b>Standard Description</b>	Item is damaged
<b>Finding Notes</b>	Backboard insert
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 12:13:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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29/07/2021




08/07/2020

Item - Damaged - Task

<b>Task Title</b>	Replace item
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Bench - Seats x18 - Findings

<b>Asset</b>	Bench - Seats x18	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Item - Damaged	
<b>Standard Reference</b>		
<b>Standard Description</b>	Item is damaged	
<b>Finding Notes</b>	Concrete plinth	
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	29/07/2021 12:17:21	
<b>Risk Value Text</b>	2 x 3 = 6	
<b>Risk Level</b>	Low	
<b>Resolve By Date</b>	21/10/2021 12:17:57	
<b>Finding Status</b>	Open	

Finding Photos		
 <p>07/08/2023</p>	 <p>04/08/2022</p>	 <p>29/07/2021</p>

## Item - Damaged - Task

<b>Task Title</b>	Repair item
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Bench - Seats x18
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Timber - Not in Good Condition
<b>Standard Reference</b>	
<b>Standard Description</b>	Timber condition
<b>Finding Notes</b>	07.08.23 Condition deteriorated
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	29/07/2021 12:08:12
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	13/01/2022 12:08:50
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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29/07/2021



29/07/2021



29/07/2021

**Timber - Not in Good Condition - Task**

<b>Task Title</b>	Repair item
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Bench - Seats x18
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Metal - Excessive Corrosion
<b>Standard Reference</b>	
<b>Standard Description</b>	Metal excessive corrosion
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	29/07/2021 11:45:03
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	29/07/2022 11:45:41
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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**Metal - Excessive Corrosion - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Bench - Seats x18
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Fixtures - Loose or Missing
<b>Standard Reference</b>	
<b>Standard Description</b>	Fixtures loose or missing
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	29/07/2021 11:44:25
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	13/01/2022 11:44:50
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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**Fixtures - Loose or Missing - Task**

<b>Task Title</b>	Replace missing fasteners, fixtures and fitting
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Bench - Seats x18
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Timber - Not in Good Condition
<b>Standard Reference</b>	
<b>Standard Description</b>	Timber condition
<b>Finding Notes</b>	25.07.22 Condition deteriorated 07.08.23 Condition deteriorated further
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	29/07/2021 11:43:21
<b>Risk Value Text</b>	2 x 2 = 4
<b>Risk Level</b>	Low
<b>Resolve By Date</b>	30/10/2023 14:37:18
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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04/08/2022



25/07/2022



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**Timber - Not in Good Condition - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Bench - Seats x18
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Ground Eroded
<b>Standard Reference</b>	
<b>Standard Description</b>	Ground eroded
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	29/07/2021 11:39:30
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	13/01/2022 11:39:44
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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**Ground Eroded - Task**

<b>Task Title</b>	Make good surface
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved



<b>Asset</b>	Bench - Seats x18
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Fixtures - Loose or Missing
<b>Standard Reference</b>	
<b>Standard Description</b>	Fixtures loose or missing
<b>Finding Notes</b>	Fixing loose throughout seat and metal part missing from one end
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	2 x 2 = 4
<b>Risk Level</b>	Low
<b>Resolve By Date</b>	08/10/2020 12:13:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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04/08/2022



04/08/2022



29/07/2021



08/07/2020



08/07/2020



08/07/2020



08/07/2020



08/07/2020



08/07/2020

Fixtures - Loose or Missing - Task

<b>Task Title</b>	Tighten loose fixtures & fittings
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Bench - Seats x18
<b>Finding Group</b>	BS EN 1176:2017 Part 1 (General - Playground)
<b>Finding Title</b>	Finish - Bolts Protruding
<b>Standard Reference</b>	EN 1176:2017 - 1 - 4.2.5
<b>Standard Description</b>	There are bolt threads protruding within the accessible parts of the equipment that are not permanently covered (e.g. dome headed nuts).
<b>Finding Notes</b>	
<b>Cause</b>	Installation Defect
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	2 x 2 = 4
<b>Risk Level</b>	Low
<b>Resolve By Date</b>	08/10/2020 12:13:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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**Finish - Bolts Protruding - Task**

<b>Task Title</b>	Remove excessive threads
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Bench - Seats x18
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Item - Loose in Ground
<b>Standard Reference</b>	
<b>Standard Description</b>	Loose in ground
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 12:13:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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Item - Loose in Ground - Task

<b>Task Title</b>	Secure fixing devices
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Bench - Seats x18
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Fixtures - Loose or Missing
<b>Standard Reference</b>	
<b>Standard Description</b>	Fixtures loose or missing
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/10/2020 12:13:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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Fixtures - Loose or Missing - Task

<b>Task Title</b>	Tighten loose fixtures & fittings
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Bench - Tree Seat - Findings

<b>Asset</b>	Bench - Tree Seat	
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Metal - Paint-work - Not in Good Condition	
<b>Standard Reference</b>		
<b>Standard Description</b>	Metal paint-work condition	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	08/07/2020 12:13:00	
<b>Risk Value Text</b>	1 x 1 = 1	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	07/01/2021 12:13:00	
<b>Finding Status</b>	Open	Asset Photo

### Finding Photos



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## Metal - Paint-work - Not in Good Condition - Task

<b>Task Title</b>	De-rust and coat with paint meeting EN 1176 - 4.1.1 [1998]
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Bench - Tree Seat
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Ground Eroded
<b>Standard Reference</b>	
<b>Standard Description</b>	Ground eroded
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	2 x 3 = 6
<b>Risk Level</b>	Low
<b>Resolve By Date</b>	08/10/2020 12:13:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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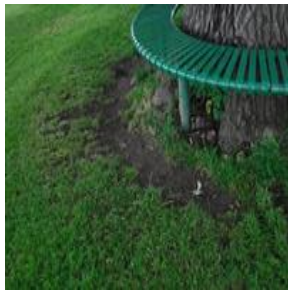
04/08/2022



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Ground Eroded - Task

<b>Task Title</b>	Make good surface
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Bench x2 - Finding

Asset	Bench x2	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Timber - Rotting	
Standard Reference		
Standard Description	Timber rotting	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	29/07/2021 11:41:30	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	29/07/2022 11:41:51	
Finding Status	Open	

### Finding Photos



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## Timber - Rotting - Task

Task Title	Monitor
Task Notes	
Task Status	Unapproved

## Carousel - Findings

<b>Asset</b>	Carousel	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Fixtures - Loose or Missing	
<b>Standard Reference</b>		
<b>Standard Description</b>	Fixtures loose or missing	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	29/07/2021 11:48:59	
<b>Risk Value Text</b>	1 x 1 = 1	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	13/01/2022 11:49:19	
<b>Finding Status</b>	Open	

### Finding Photos



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### Fixtures - Loose or Missing - Task

<b>Task Title</b>	Replace missing fasteners, fixtures and fitting
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved



<b>Asset</b>	Carousel	 <p>Asset Photo</p>
<b>Finding Group</b>	BS EN 1176:2019 Part 5 (Carousels - Playground)	
<b>Finding Title</b>	EN1176 - Part 1 and Part 5 - Compliance	
<b>Standard Reference</b>	EN 1176:2017 - 1 and EN1176:2019 - 5	
<b>Standard Description</b>	The equipment does not comply with one or more requirements of EN 1176 Part 1 and one or more requirements of EN 1176 Part 5.	
<b>Finding Notes</b>		
<b>Cause</b>	Manufacturer Defect	
<b>Finding Creation Date</b>	08/07/2020 12:13:00	
<b>Risk Value Text</b>	1 x 3 = 3	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	08/07/2021 12:13:00	
<b>Finding Status</b>	Open	

Finding Photos



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**EN1176 - Part 1 and Part 5 - Compliance - Task**

<b>Task Title</b>	No action required, based on risk assessment, as asset pre-dates EN 1176
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Carousel
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Metal - Excessive Corrosion
<b>Standard Reference</b>	
<b>Standard Description</b>	Metal excessive corrosion
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	2 x 4 = 8
<b>Risk Level</b>	Low
<b>Resolve By Date</b>	08/10/2020 12:13:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



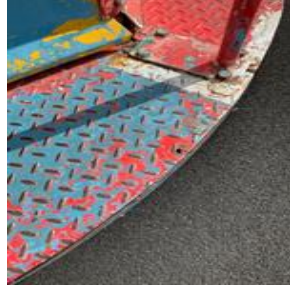
07/08/2023



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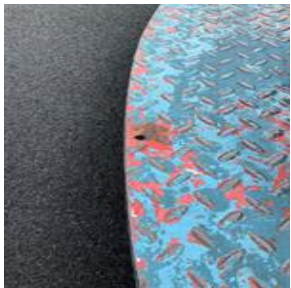
04/08/2022



04/08/2022



25/07/2022



25/07/2022



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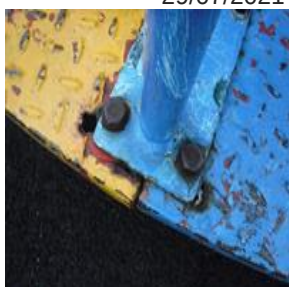
29/07/2021



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### Metal - Excessive Corrosion - Task

<b>Task Title</b>	Repair item
<b>Task Notes</b>	25.07.22 Some areas repaired
<b>Task Status</b>	Assigned

### Carousel - Surface - Findings

<b>Asset</b>	Carousel - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Weeds
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface has unintended weeds
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	29/07/2021 11:47:26
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	13/01/2022 11:47:54
<b>Finding Status</b>	Open

Finding Photos



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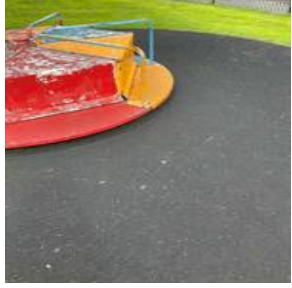
29/07/2021

### Surface - Weeds - Task

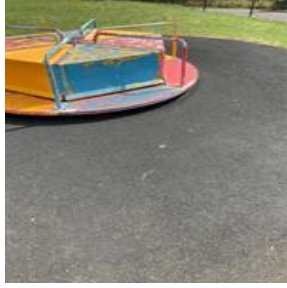
<b>Task Title</b>	Remove weeds
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Carousel - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Wearing
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface wearing
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	24/07/2021 10:38:00
<b>Finding Status</b>	Open

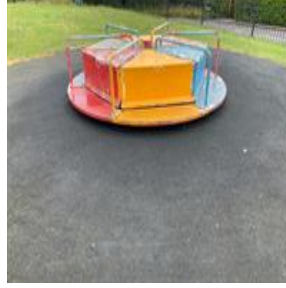
Finding Photos



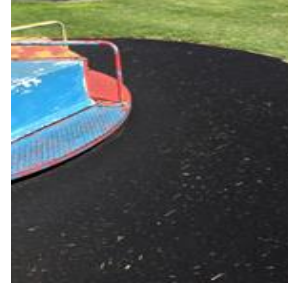
07/08/2023



04/08/2022



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**Surface - Wearing - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Carousel - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Edges Shrunk
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface - Edges Shrunk
<b>Finding Notes</b>	25.07.22 Condition deteriorated
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	2 x 3 = 6
<b>Risk Level</b>	Low
<b>Resolve By Date</b>	07/01/2021 12:13:00
<b>Finding Status</b>	Open

Finding Photos



**Surface - Edges Shrunk - Task**

<b>Task Title</b>	Repair edges
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Litter Bins - Findings

Asset	Litter Bins
Finding Group	Maintenance
Finding Title	Bin - Not locked
Standard Reference	
Standard Description	
Finding Notes	
Cause	Poor Maintenance
Finding Creation Date	08/07/2020 12:13:00
Risk Value Text	1 x 2 = 2
Risk Level	Very Low
Resolve By Date	22/07/2020 12:13:00
Finding Status	Open



Asset Photo

### Finding Photos



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### Bin - Not locked - Task

Task Title	Lock Bin
Task Notes	
Task Status	Unapproved

## Multiplay Unit Toddler - Finding

<b>Asset</b>	Multiplay Unit Toddler
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Item - Parts Missing
<b>Standard Reference</b>	
<b>Standard Description</b>	Item has some parts missing
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	29/07/2021 11:51:41
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	13/01/2022 11:51:58
<b>Finding Status</b>	Open



Asset Photo

### Finding Photos



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## Item - Parts Missing - Task

<b>Task Title</b>	Replace missing parts
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Multiplay Unit Toddler - Surface - Findings

<b>Asset</b>	Multiplay Unit Toddler - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Wearing
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface wearing
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	29/07/2021 11:50:51
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	29/07/2022 11:51:14
<b>Finding Status</b>	Open

### Finding Photos



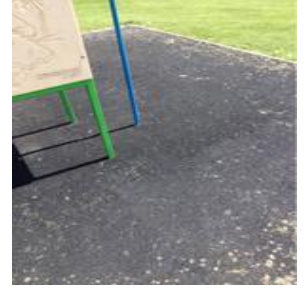
07/08/2023



04/08/2022



29/07/2021



29/07/2021

## Surface - Wearing - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved



<b>Asset</b>	Multiplay Unit Toddler - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Moss
<b>Standard Reference</b>	
<b>Standard Description</b>	Moss is present
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 12:13:00
<b>Finding Status</b>	Open

Finding Photos



Surface - Moss - Task

<b>Task Title</b>	Power Wash
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Rocker Horse - Finding

<b>Asset</b>	Rocker Horse
<b>Finding Group</b>	BS EN 1176:2017 Part 6 (Rockers - Playground)
<b>Finding Title</b>	Hand Supports and Foot Rests - Shape
<b>Standard Reference</b>	EN 1176:2017 - 6 - 4.6 and 4.7
<b>Standard Description</b>	When tested in accordance with EN 1176 the ends of the hand supports and foot rests do not comply with the requirements.
<b>Finding Notes</b>	
<b>Cause</b>	Manufacturer Defect
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 12:13:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



08/07/2020

## Hand Supports and Foot Rests - Shape - Task

<b>Task Title</b>	No action required, based on risk assessment, as asset pre-dates EN 1176
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Rocker Horse - Surface - Findings

<b>Asset</b>	Rocker Horse - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Weeds
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface has unintended weeds
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	29/07/2021 12:00:44
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	13/01/2022 12:01:02
<b>Finding Status</b>	Open

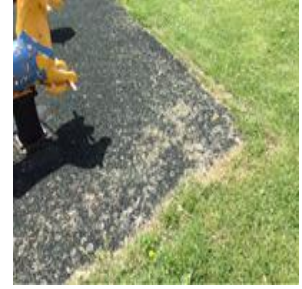
### Finding Photos



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## Surface - Weeds - Task

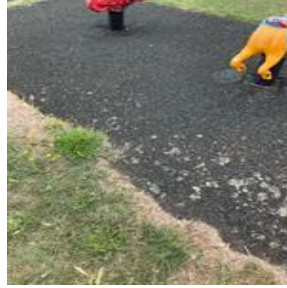
<b>Task Title</b>	Remove weeds
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Rocker Horse - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Edges Shrunk
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface - Edges Shrunk
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 12:13:00
<b>Finding Status</b>	Open

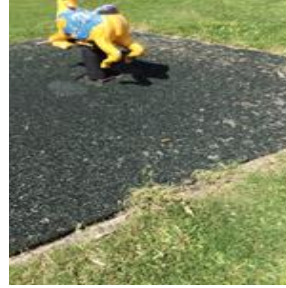
Finding Photos



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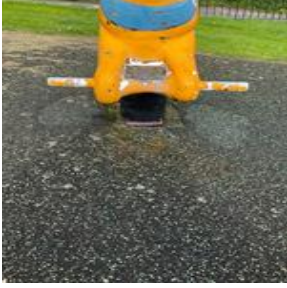
08/07/2020

**Surface - Edges Shrunk - Task**

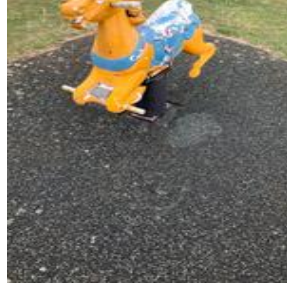
<b>Task Title</b>	Repair edges
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Rocker Horse - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Wearing
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface wearing
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 12:13:00
<b>Finding Status</b>	Open

Finding Photos



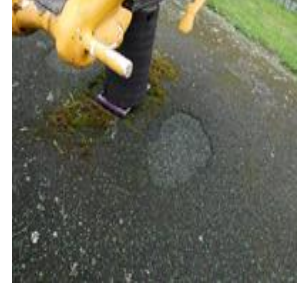
07/08/2023



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**Surface - Wearing - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Rocker Horse - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Moss
<b>Standard Reference</b>	
<b>Standard Description</b>	Moss is present
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 12:13:00
<b>Finding Status</b>	Open


Finding Photos



Surface - Moss - Task

<b>Task Title</b>	Power Wash
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Rocker Motorbike - Findings

<b>Asset</b>	Rocker Motorbike	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Fixtures - Loose or Missing	
<b>Standard Reference</b>		
<b>Standard Description</b>	Fixtures loose or missing	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	25/07/2022 10:55:00	
<b>Risk Value Text</b>	1 x 3 = 3	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	25/07/2022 10:55:00	
<b>Finding Status</b>	Open	

### Finding Photos



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04/08/2022



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## Fixtures - Loose or Missing - Task

<b>Task Title</b>	Tighten loose fixtures & fittings
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Rocker Motorbike
<b>Finding Group</b>	BS EN 1176:2017 Part 6 (Rockers - Playground)
<b>Finding Title</b>	Hand Supports and Foot Rests - Shape
<b>Standard Reference</b>	EN 1176:2017 - 6 - 4.6 and 4.7
<b>Standard Description</b>	When tested in accordance with EN 1176 the ends of the hand supports and foot rests do not comply with the requirements.
<b>Finding Notes</b>	
<b>Cause</b>	Manufacturer Defect
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 12:13:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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**Hand Supports and Foot Rests - Shape - Task**

<b>Task Title</b>	No action required, based on risk assessment, as asset pre-dates EN 1176
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved



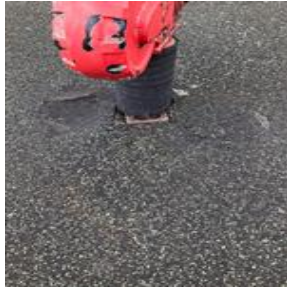
## Rocker Motorbike - Surface - Findings

<b>Asset</b>	Rocker Motorbike - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Wearing
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface wearing
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 12:13:00
<b>Finding Status</b>	Open

### Finding Photos



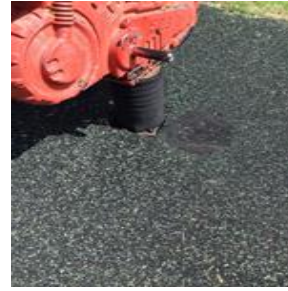
07/08/2023



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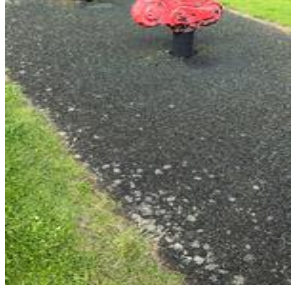
08/07/2020

## Surface - Wearing - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Rocker Motorbike - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Weeds
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface has unintended weeds
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 12:13:00
<b>Finding Status</b>	Open

Finding Photos



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Surface - Weeds - Task

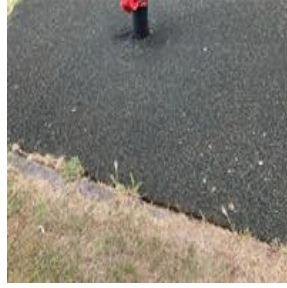
<b>Task Title</b>	Remove weeds
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Rocker Motorbike - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Edges Shrunk
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface - Edges Shrunk
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 12:13:00
<b>Finding Status</b>	Open

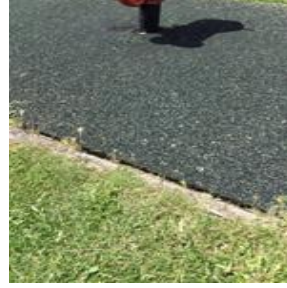
Finding Photos



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**Surface - Edges Shrunk - Task**

<b>Task Title</b>	Repair edges
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Roller Barrel - Surface - Findings

<b>Asset</b>	Roller Barrel - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Trip points
<b>Standard Reference</b>	
<b>Standard Description</b>	Trip points
<b>Finding Notes</b>	As the unit has been removed, it is recommended that the surface is removed and the ground made good
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	25/07/2022 10:55:00
<b>Risk Value Text</b>	2 x 3 = 6
<b>Risk Level</b>	Low
<b>Resolve By Date</b>	25/07/2022 10:55:00
<b>Finding Status</b>	Open

Finding Photos



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## Surface - Trip points - Task

<b>Task Title</b>	Repair surface
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Roller Barrel - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Edges Shrunk
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface - Edges Shrunk
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 12:13:00
<b>Finding Status</b>	Open

Finding Photos



04/08/2022



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**Surface - Edges Shrunk - Task**

<b>Task Title</b>	Repair edges
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Roller Barrel - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Wearing
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface wearing
<b>Finding Notes</b>	29.07.21 Surface beginning to crack
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 12:13:00
<b>Finding Status</b>	Open

Finding Photos



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**Surface - Wearing - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Roller Barrel - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Weeds
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface has unintended weeds
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 12:13:00
<b>Finding Status</b>	Open

Finding Photos



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Surface - Weeds - Task

<b>Task Title</b>	Remove weeds
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Site - The Recreation Field - Finding

<b>Asset</b>	Site - The Recreation Field	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Surface - Encroaching vegetation/trees	
<b>Standard Reference</b>		
<b>Standard Description</b>	Encroaching vegetation or trees	
<b>Finding Notes</b>		
<b>Cause</b>	Routine	
<b>Finding Creation Date</b>	08/07/2020 12:13:00	
<b>Risk Value Text</b>	2 x 2 = 4	
<b>Risk Level</b>	Low	
<b>Resolve By Date</b>	08/10/2020 12:13:00	
<b>Finding Status</b>	Open	

### Finding Photos



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### Surface - Encroaching vegetation/trees - Task

<b>Task Title</b>	Cut back vegetation/trees
<b>Task Notes</b>	29.07.21 Continue to cut back regularly
<b>Task Status</b>	Assigned



## Slide Free Standing - Surface - Findings

<b>Asset</b>	Slide Free Standing - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Wearing
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface wearing
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	29/07/2021 12:13:14
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	29/07/2022 12:13:32
<b>Finding Status</b>	Open

### Finding Photos



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## Surface - Wearing - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Slide Free Standing - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Edges Shrunk
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface - Edges Shrunk
<b>Finding Notes</b>	07.08.23 Condition deteriorated
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	3 x 3 = 9
<b>Risk Level</b>	Low
<b>Resolve By Date</b>	08/10/2020 12:13:00
<b>Finding Status</b>	Open


Finding Photos



Surface - Edges Shrunk - Task

<b>Task Title</b>	Repair edges
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Swing - 1 Bay Flat Seat - Findings

Asset	Swing - 1 Bay Flat Seat	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	RECOMMENDATIONS	
Standard Reference		
Standard Description	Swing shackles, bushes and associated connections need servicing	
Finding Notes	As there is no bush to protect the suspension link and pin, a regular ladder inspection of the components for wear should be undertaken 07.08.23 The hanging pins appear heavily worn	
Cause	Wear and Tear	
Finding Creation Date	29/07/2021 12:05:32	
Risk Value Text	3 x 5 = 15	
Risk Level	Medium	
Resolve By Date	04/09/2023 15:51:47	
Finding Status	Open	

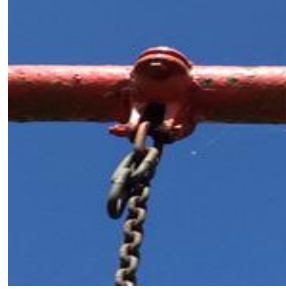
### Finding Photos



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### RECOMMENDATIONS - Task

Task Title	RECOMMENDATION
Task Notes	
Task Status	Unapproved

<b>Asset</b>	Swing - 1 Bay Flat Seat	 <p style="text-align: center;">Asset Photo</p>
<b>Finding Group</b>	BS EN 1176:2017 Part 1 (General - Playground)	
<b>Finding Title</b>	Chains - Compliance - Openings - Links	
<b>Standard Reference</b>	EN 1176:2017 - 1 - 4.2.13	
<b>Standard Description</b>	The openings in the chain links are 8.6mm or greater cross section in any one direction.	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	29/07/2021 12:04:12	
<b>Risk Value Text</b>	1 x 3 = 3	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	29/07/2022 12:04:34	
<b>Finding Status</b>	Open	

Finding Photos



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**Chains - Compliance - Openings - Links - Task**

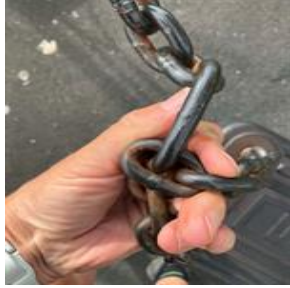
<b>Task Title</b>	Change chains links / connectors to those meeting ISO 1834 when worn
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Flat Seat
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Chain - Links Worn
<b>Standard Reference</b>	
<b>Standard Description</b>	Chains links worn
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 12:13:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



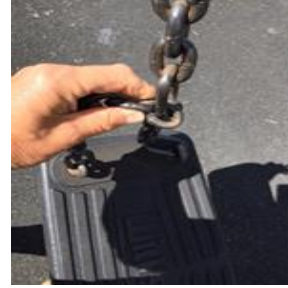
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**Chain - Links Worn - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Flat Seat
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Metal - Excessive Corrosion
<b>Standard Reference</b>	
<b>Standard Description</b>	Metal excessive corrosion
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 12:13:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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**Metal - Excessive Corrosion - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Flat Seat	
<b>Finding Group</b>	BS EN 1176:2017 Part 2 (Swings - Playground)	
<b>Finding Title</b>	EN1176 - Part 1 and Part 2 - Compliance	
<b>Standard Reference</b>	EN 1176:2017 - 1 and EN 1176:2017 - 2	
<b>Standard Description</b>	The equipment does not comply with one or more requirements of EN 1176 Part 1 and one or more requirements of EN 1176 Part 2.	
<b>Finding Notes</b>		
<b>Cause</b>	Manufacturer Defect	
<b>Finding Creation Date</b>	08/07/2020 12:13:00	
<b>Risk Value Text</b>	1 x 3 = 3	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	08/07/2021 12:13:00	
<b>Finding Status</b>	Open	

Asset Photo

Finding Photos



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**EN1176 - Part 1 and Part 2 - Compliance - Task**

<b>Task Title</b>	No action required, based on risk assessment, as asset pre-dates EN 1176
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

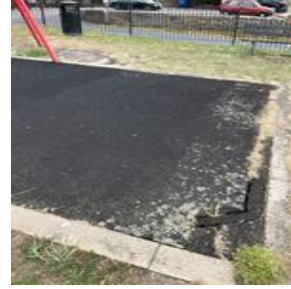
## Swing - 1 Bay Flat Seat - Surface - Findings

<b>Asset</b>	Swing - 1 Bay Flat Seat - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Moss
<b>Standard Reference</b>	
<b>Standard Description</b>	Moss is present
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	25/07/2022 10:55:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	25/01/2023 10:55:00
<b>Finding Status</b>	Open

### Finding Photos



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04/08/2022

### Surface - Moss - Task

<b>Task Title</b>	Power Wash
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved



<b>Asset</b>	Swing - 1 Bay Flat Seat - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Trip points
<b>Standard Reference</b>	
<b>Standard Description</b>	Trip points
<b>Finding Notes</b>	Large hole in grass to end of swing surface
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	25/07/2022 10:55:00
<b>Risk Value Text</b>	3 x 3 = 9
<b>Risk Level</b>	Low
<b>Resolve By Date</b>	25/08/2022 10:55:00
<b>Finding Status</b>	Open

Finding Photos



04/08/2022

### Surface - Trip points - Task

<b>Task Title</b>	Repair surface
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Flat Seat - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Uneven
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface is uneven
<b>Finding Notes</b>	25.07.22 Condition deteriorated
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	29/07/2021 12:02:46
<b>Risk Value Text</b>	2 x 3 = 6
<b>Risk Level</b>	Low
<b>Resolve By Date</b>	29/07/2022 12:03:03
<b>Finding Status</b>	Open

Finding Photos



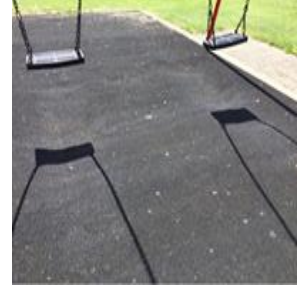
07/08/2023



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04/08/2022



29/07/2021

**Surface - Uneven - Task**

<b>Task Title</b>	Repair surface
<b>Task Notes</b>	
<b>Task Status</b>	Assigned

<b>Asset</b>	Swing - 1 Bay Flat Seat - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Wearing
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface wearing
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 12:13:00
<b>Finding Status</b>	Open

Finding Photos



07/08/2023

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08/07/2020

**Surface - Wearing - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Flat Seat - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Weeds
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface has unintended weeds
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 12:13:00
<b>Finding Status</b>	Open

Finding Photos



07/08/2023



04/08/2022



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**Surface - Weeds - Task**

<b>Task Title</b>	Remove weeds
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Flat Seat - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Edges Shrunk
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface - Edges Shrunk
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	2 x 3 = 6
<b>Risk Level</b>	Low
<b>Resolve By Date</b>	21/10/2021 12:02:27
<b>Finding Status</b>	Open

Finding Photos



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04/08/2022



29/07/2021



08/07/2020




08/07/2020

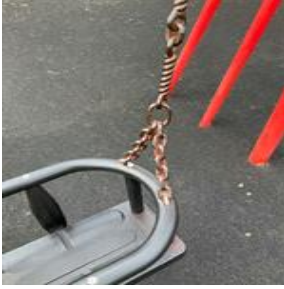
**Surface - Edges Shrunk - Task**

<b>Task Title</b>	Repair edges
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

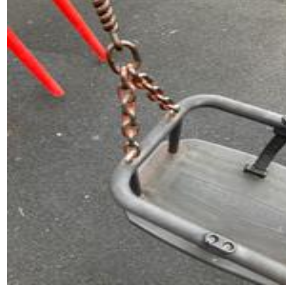
## Swing - 2 Bay Mixed Seat - Findings

<b>Asset</b>	Swing - 2 Bay Mixed Seat	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Swing - Chains twisted	
<b>Standard Reference</b>		
<b>Standard Description</b>	Swing - Chains twisted	
<b>Finding Notes</b>		
<b>Cause</b>	Poor Maintenance	
<b>Finding Creation Date</b>	25/07/2022 10:55:00	
<b>Risk Value Text</b>	1 x 2 = 2	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	25/01/2023 10:55:00	
<b>Finding Status</b>	Open	

### Finding Photos



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## Swing - Chains twisted - Task

<b>Task Title</b>	Refit chains
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 2 Bay Mixed Seat	 <p>Asset Photo</p>
<b>Finding Group</b>	BS EN 1176:2017 Part 1 (General - Playground)	
<b>Finding Title</b>	Chains - Compliance - Openings - Links	
<b>Standard Reference</b>	EN 1176:2017 - 1 - 4.2.13	
<b>Standard Description</b>	The openings in the chain links are 8.6mm or greater cross section in any one direction.	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	29/07/2021 11:54:56	
<b>Risk Value Text</b>	1 x 3 = 3	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	29/07/2022 11:55:18	
<b>Finding Status</b>	Open	

Finding Photos



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**Chains - Compliance - Openings - Links - Task**

<b>Task Title</b>	Change chains links / connectors to those meeting ISO 1834 when worn
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 2 Bay Mixed Seat
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Swing - Chains twisted
<b>Standard Reference</b>	
<b>Standard Description</b>	Swing - Chains twisted
<b>Finding Notes</b>	
<b>Cause</b>	Poor Maintenance
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 12:13:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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**Swing - Chains twisted - Task**

<b>Task Title</b>	Refit chains
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved



<b>Asset</b>	Swing - 2 Bay Mixed Seat
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Chain - Links Worn
<b>Standard Reference</b>	
<b>Standard Description</b>	Chains links worn
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 12:13:00
<b>Finding Status</b>	Open

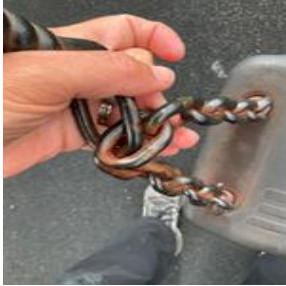


Asset Photo

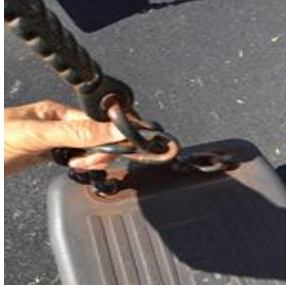
Finding Photos



07/08/2023



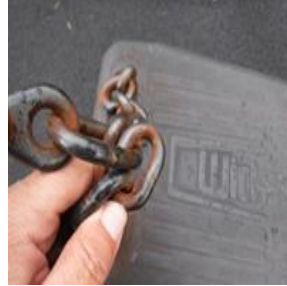
04/08/2022



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08/07/2020



08/07/2020

Chain - Links Worn - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 2 Bay Mixed Seat
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Chain - Cruxiform Connector(s) Worn
<b>Standard Reference</b>	
<b>Standard Description</b>	The cruxiform chain connector is worn.
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 12:13:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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**Chain - Cruxiform Connector(s) Worn - Task**

<b>Task Title</b>	Replace cruxiform connector(s)
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Swing - 2 Bay Mixed Seat - Surface - Findings

<b>Asset</b>	Swing - 2 Bay Mixed Seat - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Trip points
<b>Standard Reference</b>	
<b>Standard Description</b>	Trip points
<b>Finding Notes</b>	Grass surface adjacent to support legs uneven
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	25/07/2022 10:55:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	25/07/2022 10:55:00
<b>Finding Status</b>	Open

Finding Photos



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## Surface - Trip points - Task

<b>Task Title</b>	Repair surface
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 2 Bay Mixed Seat - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Moss
<b>Standard Reference</b>	
<b>Standard Description</b>	Moss is present
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	25/07/2022 10:55:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	25/01/2023 10:55:00
<b>Finding Status</b>	Open

Finding Photos



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25/07/2022



25/07/2022

**Surface - Moss - Task**

<b>Task Title</b>	Power Wash
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 2 Bay Mixed Seat - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Weeds
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface has unintended weeds
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	29/07/2021 11:53:36
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	13/01/2022 11:53:52
<b>Finding Status</b>	Open

Finding Photos



**Surface - Weeds - Task**

<b>Task Title</b>	Remove weeds
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 2 Bay Mixed Seat - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Wearing
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface wearing
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 12:13:00
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 12:13:00
<b>Finding Status</b>	Open

Finding Photos



04/08/2022



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29/07/2021



08/07/2020




08/07/2020

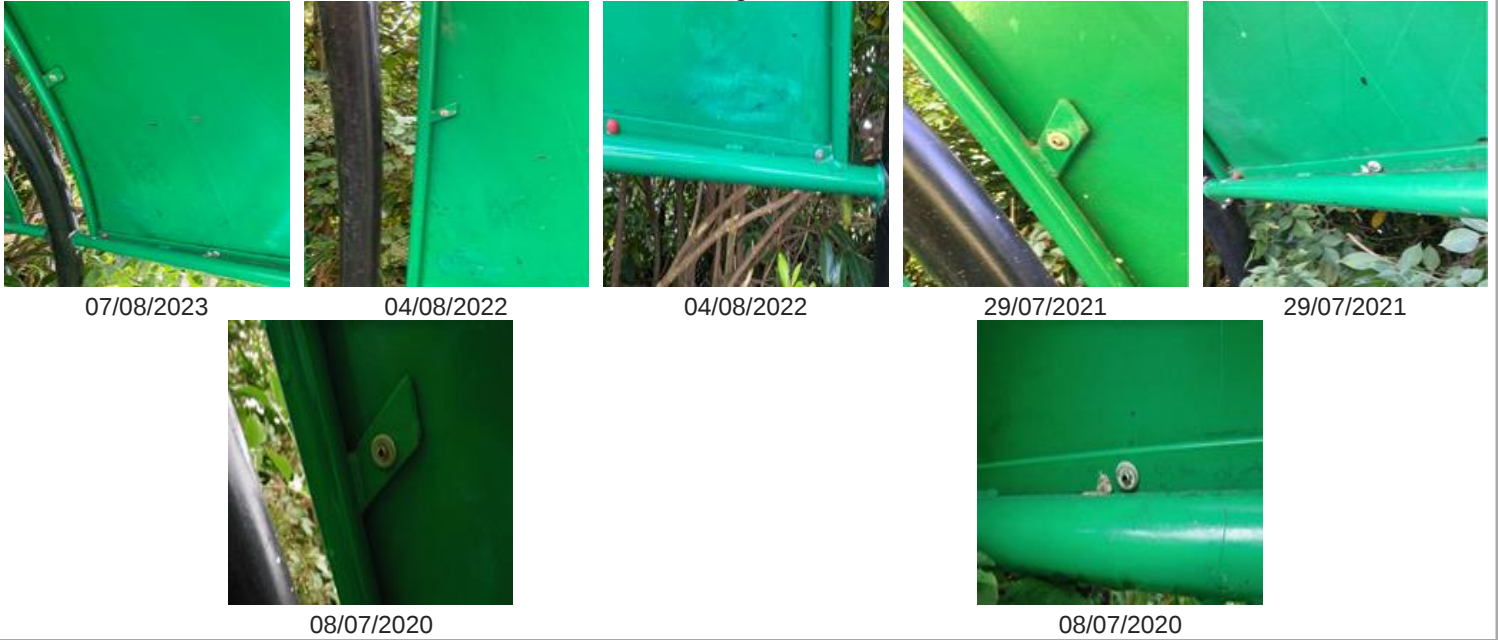
**Surface - Wearing - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Teenage Shelter - Finding

Asset	Teenage Shelter	 <p>Asset Photo</p>
Finding Group	Maintenance	
Finding Title	Item - Cap(s) missing	
Standard Reference		
Standard Description	Cap(s) missing	
Finding Notes		
Cause	Wear and Tear	
Finding Creation Date	08/07/2020 12:13:00	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	07/01/2021 12:13:00	
Finding Status	Open	

### Finding Photos



### Item - Cap(s) missing - Task


Task Title	Replace
Task Notes	
Task Status	Unapproved

**Previously Reported Findings Marked Complete During Inspection**

**None Recorded.**





# Inspection - Parkfield Play Area - 07/08/2023 16:13:01


Site Name	Parkfield Play Area	 07/08/2023
Inspection Type	Playground-Annual	
Actual Date	07/08/2023 16:13:01	
Inspector	Louisa Hill	

Site Name	Parkfield Play Area
Address	Pucklechurch
Postcode	BS16 9NR

## Parkfield Play Area Inspected Asset List (see Inspection Notes for exceptions)

Asset Name	Approach Steps	 07/08/2023
Asset Category	Site	
Asset Type	Approaches	
Asset Sub Type	Other (Specify in Name Field)	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2030	

Asset Name	Bench Seat	 07/08/2023
Asset Category	Facilities	
Asset Type	Seating	
Asset Sub Type	Bench with back rest	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2028	

Asset Name	Boundary Hedge	 07/08/2023
Asset Category	Perimeter	
Asset Type	Boundary	
Asset Sub Type	Boundary	
Manufacturer		
EN Compliant		
Age Ranges		
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2033	

Asset Name	Carousel	 07/08/2023
Asset Category	Equipment (Outdoor Play)	
Asset Type	Carousel	
Asset Sub Type	Type B Classic - 60 to 110 mm	
Manufacturer	Wicksteed Leisure Ltd	
EN Compliant	Yes	
Age Ranges	Junior, Senior	
Asset Condition	Average	
Expected End of Life/Removed Date	31/03/2030	

<b>Asset Name</b>	Carousel - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Rubber Tiles
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2025

<b>Asset Name</b>	Fence Post & Rail
<b>Asset Category</b>	Perimeter
<b>Asset Type</b>	Fencing
<b>Asset Sub Type</b>	Post & Rail
<b>Manufacturer</b>	
<b>EN Compliant</b>	
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2028



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<b>Asset Name</b>	Gate Pedestrian x 2
<b>Asset Category</b>	Perimeter
<b>Asset Type</b>	Entrance
<b>Asset Sub Type</b>	Pedestrian Gate
<b>Manufacturer</b>	
<b>EN Compliant</b>	
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	17/07/2028




07/08/2023


<b>Asset Name</b>	Litter Bin
<b>Asset Category</b>	Facilities
<b>Asset Type</b>	Bins
<b>Asset Sub Type</b>	Litter Bin
<b>Manufacturer</b>	
<b>EN Compliant</b>	
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2028




07/08/2023

<b>Asset Name</b>	Rocker Elephant	
<b>Asset Category</b>	Equipment (Outdoor Play)	
<b>Asset Type</b>	Rocker	
<b>Asset Sub Type</b>	Type 2A - Single Point - Unidirectional	
<b>Manufacturer</b>	Wicksteed Leisure Ltd	
<b>EN Compliant</b>	No	
<b>Age Ranges</b>	Toddler	
<b>Asset Condition</b>	Average	
<b>Expected End of Life/Removed Date</b>	31/03/2030	

<b>Asset Name</b>	Rocker Elephant - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Grass
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2033

<b>Asset Name</b>	Signage	
<b>Asset Category</b>	Site	
<b>Asset Type</b>	Signage	
<b>Asset Sub Type</b>	Information	
<b>Manufacturer</b>		
<b>EN Compliant</b>		
<b>Age Ranges</b>		
<b>Asset Condition</b>	Good	
<b>Expected End of Life/Removed Date</b>	31/03/2032	

<b>Asset Name</b>	Site - Parkfield	
<b>Asset Category</b>	Site	
<b>Asset Type</b>	Site	
<b>Asset Sub Type</b>	The Overall Site	
<b>Manufacturer</b>		
<b>EN Compliant</b>		
<b>Age Ranges</b>		
<b>Asset Condition</b>	Average	
<b>Expected End of Life/Removed Date</b>	31/03/2033	

<b>Asset Name</b>	Slide Free Standing	
<b>Asset Category</b>	Equipment (Outdoor Play)	
<b>Asset Type</b>	Slide	
<b>Asset Sub Type</b>	Free Standing - Type 2 (UK) - Traditional	
<b>Manufacturer</b>	Wicksteed Leisure Ltd	
<b>EN Compliant</b>	No	
<b>Age Ranges</b>	Junior, Senior	
<b>Asset Condition</b>	Average	
<b>Expected End of Life/Removed Date</b>	31/03/2027	
		07/08/2023


<b>Asset Name</b>	Slide Free Standing - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Rubber Tiles
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2025

<b>Asset Name</b>	Swing - 1 Bay Mixed Seat	
<b>Asset Category</b>	Equipment (Outdoor Play)	
<b>Asset Type</b>	Swing	
<b>Asset Sub Type</b>	Type 1 - Traditional (Mixed Seats)	
<b>Manufacturer</b>	Wicksteed Leisure Ltd	
<b>EN Compliant</b>	Yes	
<b>Age Ranges</b>	0 - 2 Years, Toddler, Junior	
<b>Asset Condition</b>	Average	
<b>Expected End of Life/Removed Date</b>	31/03/2030	
		07/08/2023

<b>Asset Name</b>	Swing - 1 Bay Mixed Seat - Surface
<b>Asset Category</b>	Surface
<b>Asset Type</b>	Safer Surface
<b>Asset Sub Type</b>	Rubber Tiles
<b>Manufacturer</b>	
<b>EN Compliant</b>	Yes
<b>Age Ranges</b>	
<b>Asset Condition</b>	Average
<b>Expected End of Life/Removed Date</b>	31/03/2028

# Findings and Tasks reported within the Inspection

## Fence Post & Rail - Finding

<b>Asset</b>	Fence Post & Rail	 <p style="text-align: center;">Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Item - Loose in Ground	
<b>Standard Reference</b>		
<b>Standard Description</b>	Loose in ground	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	07/08/2023 16:23:58	
<b>Risk Value Text</b>	1 x 2 = 2	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	06/08/2024 16:24:21	
<b>Finding Status</b>	Open	

Finding Photos




07/08/2023

## Item - Loose in Ground - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Gate Pedestrian x 2 - Findings

<b>Asset</b>	Gate Pedestrian x 2	
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Item - Broken	
<b>Standard Reference</b>		
<b>Standard Description</b>	Item broken	
<b>Finding Notes</b>	Latch clip and bolt missing	
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	07/08/2023 16:22:20	
<b>Risk Value Text</b>	1 x 2 = 2	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	30/10/2023 15:22:44	
<b>Finding Status</b>	Open	Asset Photo

### Finding Photos



07/08/2023




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### Item - Broken - Task

<b>Task Title</b>	Replace item
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Signage - Finding

<b>Asset</b>	Signage	
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Item - Cap missing	
<b>Standard Reference</b>		
<b>Standard Description</b>	Item - Cap missing	
<b>Finding Notes</b>		
<b>Cause</b>	Installation Defect	
<b>Finding Creation Date</b>	07/08/2023 16:21:20	
<b>Risk Value Text</b>	1 x 1 = 1	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	22/01/2024 15:21:41	
<b>Finding Status</b>	Open	Asset Photo

### Finding Photos



07/08/2023

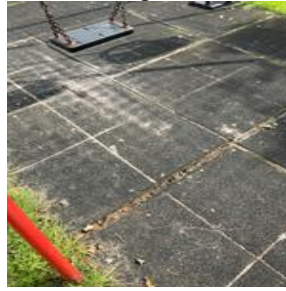
## Item - Cap missing - Task

<b>Task Title</b>	Replace item
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Swing - 1 Bay Mixed Seat - Surface - Findings

<b>Asset</b>	Swing - 1 Bay Mixed Seat - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Tiles - Gaps
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface tiles with gaps between
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	07/08/2023 16:18:56
<b>Risk Value Text</b>	3 x 3 = 9
<b>Risk Level</b>	Low
<b>Resolve By Date</b>	04/09/2023 16:19:19
<b>Finding Status</b>	Open

Finding Photos



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## Surface - Tiles - Gaps - Task

<b>Task Title</b>	Close / fill gaps
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved



# Previously Reported Findings and Tasks (unresolved at time of Inspection)

## Approach Steps - Finding

Asset	Approach Steps	
Finding Group	Maintenance	
Finding Title	Other / Miscellaneous	
Standard Reference		
Standard Description		
Finding Notes	Weeds on steps	
Cause	Routine	
Finding Creation Date	25/07/2022 10:25:00	
Risk Value Text	1 x 2 = 2	
Risk Level	Very Low	
Resolve By Date	25/01/2023 10:25:00	
Finding Status	Open	Asset Photo

### Finding Photos



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## Other / Miscellaneous - Task

Task Title	Remove item
Task Notes	
Task Status	Unapproved

## Bench Seat - Finding

<b>Asset</b>	Bench Seat	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Fixtures - Loose or Missing	
<b>Standard Reference</b>		
<b>Standard Description</b>	Fixtures loose or missing	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	25/07/2022 10:25:00	
<b>Risk Value Text</b>	1 x 2 = 2	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	25/01/2023 10:25:00	
<b>Finding Status</b>	Open	

### Finding Photos



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## Fixtures - Loose or Missing - Task

<b>Task Title</b>	Tighten loose fixtures & fittings
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Carousel - Surface - Finding

Asset	Carousel - Surface
Finding Group	Maintenance
Finding Title	Surface - Tiles - Gaps
Standard Reference	
Standard Description	Surface tiles with gaps between
Finding Notes	
Cause	Wear and Tear
Finding Creation Date	08/07/2020 11:25:00
Risk Value Text	1 x 3 = 3
Risk Level	Very Low
Resolve By Date	07/01/2021 11:25:00
Finding Status	Open


### Finding Photos



## Surface - Tiles - Gaps - Task

Task Title	Close / fill gaps
Task Notes	29.07.21 Gaps being filled at time of inspection 25.07.22 Some gaps remain
Task Status	Assigned

## Gate Pedestrian x 2 - Findings

<b>Asset</b>	Gate Pedestrian x 2	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Gate - Sticking on the ground	
<b>Standard Reference</b>		
<b>Standard Description</b>		
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	29/07/2021 12:33:14	
<b>Risk Value Text</b>	1 x 3 = 3	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	13/01/2022 12:33:32	
<b>Finding Status</b>	Open	

### Finding Photos



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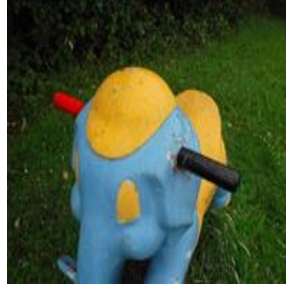
## Gate - Sticking on the ground - Task

<b>Task Title</b>	Repair item
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Rocker Elephant - Finding

<b>Asset</b>	Rocker Elephant	
<b>Finding Group</b>	BS EN 1176:2017 Part 6 (Rockers - Playground)	
<b>Finding Title</b>	Hand Supports - Shape	
<b>Standard Reference</b>	EN 1176:2017 - 6 - 4.7	
<b>Standard Description</b>	When tested in accordance with EN 1176 the ends of the hand supports do not comply with the requirements.	
<b>Finding Notes</b>		
<b>Cause</b>	Manufacturer Defect	
<b>Finding Creation Date</b>	08/07/2020 11:25:00	
<b>Risk Value Text</b>	1 x 3 = 3	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	08/07/2021 11:25:00	
<b>Finding Status</b>	Open	Asset Photo

### Finding Photos



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## Hand Supports - Shape - Task

<b>Task Title</b>	No action required, based on risk assessment, as asset pre-dates EN 1176
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Rocker Elephant - Surface - Findings

<b>Asset</b>	Rocker Elephant - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Ground Eroded
<b>Standard Reference</b>	
<b>Standard Description</b>	Ground eroded
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	29/07/2021 13:03:32
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	13/01/2022 13:03:46
<b>Finding Status</b>	Open

### Finding Photos



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### Ground Eroded - Task

<b>Task Title</b>	Make good surface
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Site - Parkfield - Finding

<b>Asset</b>	Site - Parkfield	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	RECOMMENDATIONS	
<b>Standard Reference</b>		
<b>Standard Description</b>	RECOMMENDATIONS	
<b>Finding Notes</b>	Access in the corner of the field (corner furthest from the play equipment ) is directly onto the road and the adjacent vegetation blocks lines of site.	
<b>Cause</b>	Other - See Finding Notes	
<b>Finding Creation Date</b>	25/07/2022 10:25:00	
<b>Risk Value Text</b>	1 x 5 = 5	
<b>Risk Level</b>	Low	
<b>Resolve By Date</b>	25/07/2022 10:25:00	
<b>Finding Status</b>	Open	

### Finding Photos



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### RECOMMENDATIONS - Task

<b>Task Title</b>	RECOMMENDATION
<b>Task Notes</b>	Provide an extension to the fence to close the access gap
<b>Task Status</b>	Unapproved

## Slide Free Standing - Findings

<b>Asset</b>	Slide Free Standing
<b>Finding Group</b>	BS EN 1176:2017 Part 1 (General - Playground)
<b>Finding Title</b>	EN1176:2017 - Part 1 - Compliance
<b>Standard Reference</b>	EN 1176:2017 - 1
<b>Standard Description</b>	The equipment does not comply with one or more requirements of EN 1176:2017 Part 1.
<b>Finding Notes</b>	
<b>Cause</b>	Manufacturer Defect
<b>Finding Creation Date</b>	08/07/2020 11:25:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 11:25:00
<b>Finding Status</b>	Open



Asset Photo

### Finding Photos



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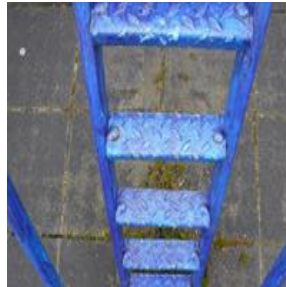
08/07/2020



08/07/2020



08/07/2020



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## EN1176:2017 - Part 1 - Compliance - Task

<b>Task Title</b>	No action required, based on risk assessment, as asset pre-dates EN 1176
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved



<b>Asset</b>	Slide Free Standing
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Metal - Excessive Corrosion
<b>Standard Reference</b>	
<b>Standard Description</b>	Metal excessive corrosion
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 11:25:00
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 11:25:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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**Metal - Excessive Corrosion - Task**

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

## Slide Free Standing - Surface - Findings

<b>Asset</b>	Slide Free Standing - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Weeds
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface has unintended weeds
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	25/07/2022 10:25:00
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	25/01/2023 10:25:00
<b>Finding Status</b>	Open

### Finding Photos



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### Surface - Weeds - Task

<b>Task Title</b>	Remove weeds
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Slide Free Standing - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Tiles - Gaps
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface tiles with gaps between
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 11:25:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 11:25:00
<b>Finding Status</b>	Open

Finding Photos



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**Surface - Tiles - Gaps - Task**

<b>Task Title</b>	Close / fill gaps
<b>Task Notes</b>	29.07.21 Gaps being filled at time of inspection 25.97.22 Some gaps remain
<b>Task Status</b>	Assigned

## Swing - 1 Bay Mixed Seat - Findings

<b>Asset</b>	Swing - 1 Bay Mixed Seat	 <p>Asset Photo</p>
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Swing - Chains twisted	
<b>Standard Reference</b>		
<b>Standard Description</b>	Swing - Chains twisted	
<b>Finding Notes</b>		
<b>Cause</b>	Poor Maintenance	
<b>Finding Creation Date</b>	25/07/2022 10:25:00	
<b>Risk Value Text</b>	1 x 2 = 2	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	25/01/2023 10:25:00	
<b>Finding Status</b>	Open	

### Finding Photos



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## Swing - Chains twisted - Task

<b>Task Title</b>	Refit chains
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Mixed Seat
<b>Finding Group</b>	BS EN 1176:2017 Part 1 (General - Playground)
<b>Finding Title</b>	Chains - Compliance - Openings - Links
<b>Standard Reference</b>	EN 1176:2017 - 1 - 4.2.13
<b>Standard Description</b>	The openings in the chain links are 8.6mm or greater cross section in any one direction.
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	29/07/2021 13:08:51
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	29/07/2022 13:09:11
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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**Chains - Compliance - Openings - Links - Task**

<b>Task Title</b>	Change chains links / connectors to those meeting ISO 1834 when worn
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Mixed Seat
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Swing - Chains twisted
<b>Standard Reference</b>	
<b>Standard Description</b>	Swing - Chains twisted
<b>Finding Notes</b>	
<b>Cause</b>	Poor Maintenance
<b>Finding Creation Date</b>	08/07/2020 11:25:00
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 11:25:00
<b>Finding Status</b>	Open

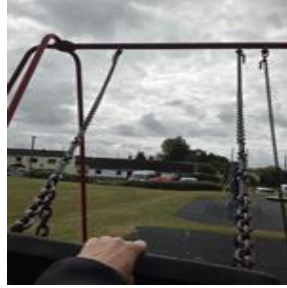


Asset Photo

Finding Photos



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**Swing - Chains twisted - Task**

<b>Task Title</b>	Refit chains
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Mixed Seat
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Chain - Links Worn
<b>Standard Reference</b>	
<b>Standard Description</b>	Chains links worn
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 11:25:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 11:25:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



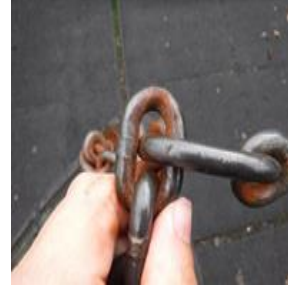
07/08/2023



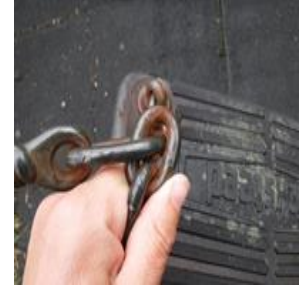
04/08/2022



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**Chain - Links Worn - Task**

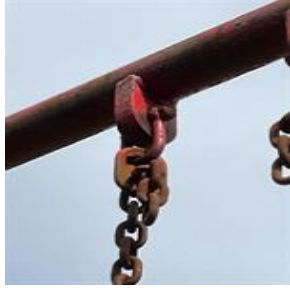
<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

<b>Asset</b>	Swing - 1 Bay Mixed Seat
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Chain - Cruxiform Connector(s) Worn
<b>Standard Reference</b>	
<b>Standard Description</b>	The cruxiform chain connector is worn.
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 11:25:00
<b>Risk Value Text</b>	1 x 3 = 3
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 11:25:00
<b>Finding Status</b>	Open



Asset Photo

Finding Photos



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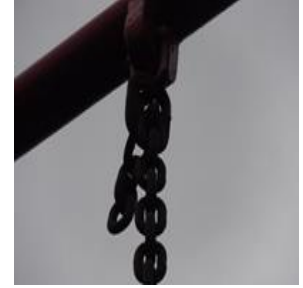
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**Chain - Cruxiform Connector(s) Worn - Task**

<b>Task Title</b>	Replace cruxiform connector(s)
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved



## Swing - 1 Bay Mixed Seat - Surface - Findings

<b>Asset</b>	Swing - 1 Bay Mixed Seat - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Wearing
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface wearing
<b>Finding Notes</b>	
<b>Cause</b>	Wear and Tear
<b>Finding Creation Date</b>	08/07/2020 11:25:00
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	08/07/2021 11:25:00
<b>Finding Status</b>	Open

### Finding Photos



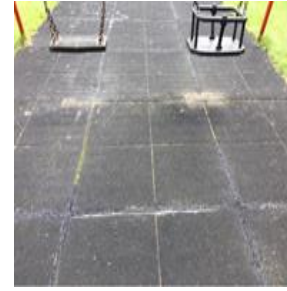
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## Surface - Wearing - Task

<b>Task Title</b>	Monitor
<b>Task Notes</b>	
<b>Task Status</b>	Unapproved

# Previously Reported Findings Marked Complete During Inspection

## Gate Pedestrian x 2 - Findings

<b>Asset</b>	Gate Pedestrian x 2	
<b>Finding Group</b>	Maintenance	
<b>Finding Title</b>	Fixtures - Loose or Missing	
<b>Standard Reference</b>		
<b>Standard Description</b>	Fixtures loose or missing	
<b>Finding Notes</b>		
<b>Cause</b>	Wear and Tear	
<b>Finding Creation Date</b>	25/07/2022 10:25:00	
<b>Risk Value Text</b>	1 x 2 = 2	
<b>Risk Level</b>	Very Low	
<b>Resolve By Date</b>	25/08/2022 10:25:00	Asset Photo
<b>Finding Status</b>	Closed	

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## Fixtures - Loose or Missing - Task

<b>Task Title</b>	Tighten loose fixtures & fittings
<b>Task Notes</b>	
<b>Task Status</b>	Completed

## Rocker Elephant - Surface - Findings

<b>Asset</b>	Rocker Elephant - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Encroaching vegetation/trees
<b>Standard Reference</b>	
<b>Standard Description</b>	Encroaching vegetation or trees
<b>Finding Notes</b>	Brambles etc in hedge growing into the user space of the rocker
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	25/07/2022 10:25:00
<b>Risk Value Text</b>	2 x 2 = 4
<b>Risk Level</b>	Low
<b>Resolve By Date</b>	25/08/2022 10:25:00
<b>Finding Status</b>	Closed

Finding Photos



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## Surface - Encroaching vegetation/trees - Task

<b>Task Title</b>	Cut back vegetation/trees
<b>Task Notes</b>	
<b>Task Status</b>	Completed

## Slide Free Standing - Surface - Findings

<b>Asset</b>	Slide Free Standing - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Moss
<b>Standard Reference</b>	
<b>Standard Description</b>	Moss is present
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	08/07/2020 11:25:00
<b>Risk Value Text</b>	1 x 2 = 2
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	07/01/2021 11:25:00
<b>Finding Status</b>	Closed

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## Surface - Moss - Task

<b>Task Title</b>	Power Wash
<b>Task Notes</b>	
<b>Task Status</b>	Completed

## Swing - 1 Bay Mixed Seat - Surface - Findings

<b>Asset</b>	Swing - 1 Bay Mixed Seat - Surface
<b>Finding Group</b>	Maintenance
<b>Finding Title</b>	Surface - Weeds
<b>Standard Reference</b>	
<b>Standard Description</b>	Surface has unintended weeds
<b>Finding Notes</b>	
<b>Cause</b>	Routine
<b>Finding Creation Date</b>	25/07/2022 10:25:00
<b>Risk Value Text</b>	1 x 1 = 1
<b>Risk Level</b>	Very Low
<b>Resolve By Date</b>	25/01/2023 10:25:00
<b>Finding Status</b>	Closed

Finding Photos



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## Surface - Weeds - Task

<b>Task Title</b>	Remove weeds
<b>Task Notes</b>	
<b>Task Status</b>	Completed