



# Playground Inspection Sheet

Site Code:		Site Photograph:	Site Check:	Y/N
Site Name:	Townfield Lane Play Area	SENT BY EMAIL	1. Access in good condition	✓
Date:	06/06/2012		2. Surfacing except safety surfacing i.e. grass	Y*
Time:			3. Signs in good condition	Y*
Weather Conditions	SUNNY DRY		4. Did you have to clear litter	Y
Inspector's Signature:			5. Are litter bins overflowing	N
			6. Are all fences in good condition	N
			7. Are all gates in a good condition	*
			8. Are all seats in good condition	✓
			9. Regular grass cutting	✓
			10. Trees and Hedges	✓

	SWINGS	WITCHES	SLIDE	CLIMBING	WOODEN	BANKS	GOAL
	SXS	HAT	3	FRAME	FLAME	+ LADDS	POST
<input checked="" type="checkbox"/> If okay	✓	✓	✓	✓	✓	✓	✓
<input checked="" type="checkbox"/> If work is required	✓	✓	✓	✓	✓	✓	✓
Are support members/ground Fixings secure	✓	✓	✓	✓	✓	✓	✓
Are all parts free from corrosion	✓	✓	✓	✓	✓	✓	✓
Are all seats/standing parts OK	✓	✓	✓	✓	✓	✓	✓
Is all means of access clear	✓	✓	✓	✓	✓	✓	✓
Are all safety features present	✓	✓	✓	✓	✓	✓	✓
Are sliding surfaces ( slides & Poles ) smooth	✓	✓	✓	✓	✓	✓	✓
Is the safety Surfacing secure and hazard free	✓	✓	✓	✓	✓	✓	✓
Any other features	✓	✓	✓	✓	✓	✓	✓

OLD SWIPED  
SEE PHOTOS

## Defect Sheet

Equipment:		Defects:		Severity Of Risk			For Office Use Only	
		Low Risk	Medium Risk	High Risk	Recorded	Order No.	Date Repaired	
Big angle slide		L						
Access	No gates/fences to stop children running into unmade roadway	M	M (to H)					
Signs	No signs on road to indicate playing field is here.		M (to H)					
Ancillary items								
Signed Inspector				Date: 06/06/2018				
Contractor/s Name; Address;		Low Risk - Monitor repair when appropriate Medium Risk - Routine repair to be programmed High Risk - URGENT, Immediate response required! Assess the problem the either repair or disable!		Completed Work		Signed Manager; Date;		




## Defect Sheet


Equipment:	Defects:			For Office Use Only		
	Severity Of Risk	High Risk	Medium Risk	Recorded	Order No.	Date Repaired
	Low Risk					
Ancillary Items  WALL NEEDS REMEDIAL WORK THIS IS CURRENTLY OUT TO TENDER	✓					
Signed Inspector  	Date: 07/06/2018			Completed Work		
Contractor/s Name; Address;	Low Risk – Monitor repair when appropriate Medium Risk – Routine repair to be programmed High Risk – URGENT, immediate response required! Assess the problem the either repair or disable!			Signed Manager;  Date;		



## Defect Sheet

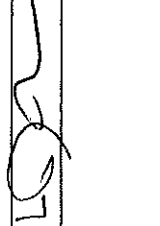
Equipment:		Defects:		Severity Of Risk			For Office Use Only		
				Low Risk	Medium Risk	High Risk	Recorded	Order No.	Date Repaired
Litter bins	Microwave oven dumped by bus Remains -	not cut	✓	✓					
Grass banks - not cut with other areas.	SMALL SPILING locking Toys x 2	Bank flooring thin need REPLACING	✓						
Ancillary Items									
Signed Inspector				Date: 06/06/2018					
Contractor/s Name; Address;				Low Risk - Monitor repair when appropriate Medium Risk - Routine repair to be programmed High Risk - URGENT, Immediate response required! Assess the problem the either repair or disable!		Completed Work	Signed Manager;  Date;		

# Playground Inspection Sheet

Site Code:		Site Photograph	Site Check:
Site Name:	TOP KAO PLAYING FIELD		1. Access in good condition
Date:	06/06/2018	SENT BY email	2. Surfacing except safety surfacing i.e. grass
Time:	09.19hrs		3. Signs in good condition
Weather Conditions	SUNNY/DRY		4. Did you have to clear litter
Inspectors Signature:			5. Are litter bins overflowing
			6. Are all fences in good condition
			7. Are all gates in a good condition
			8. Are all seats in good condition
			9. Regular grass cutting
			10. Trees and Hedges
			Y/N

	Fencing/Gate	Swings	Springs Riders	SLIDES/ CLIMBING FRAME	Flooring
<input checked="" type="checkbox"/> If okay	✓	✓	✓	✓	✓
<input checked="" type="checkbox"/> If work is required	✓	✓	✓	✓	✓
Are support members/ground Fixings secure	✓	✓	✓	✓	✓
Are all parts free from corrosion	✓	✓	✓	✓	✓
Are all seats/standing parts OK	✓	(L) SEAT IN SEAT NEEDS REPAIR	✓	✓	✓
Is all means of access clear	✓	✓	✓	✓	✓
Are all safety features present	✓	✓	✓	✓	✓
Are sliding surfaces ( slides & Poles ) smooth	✓	✓	✓	✓	✓
Is the safety Surfacing secure and hazard free	✓	✓	✓	✓	✓
Any other features	✓	✓	✓	✓	✓

## Defect Sheet

Equipment:	Defects:	Severity Of Risk			For Office Use Only			
		Low Risk	Medium Risk	High Risk	Recorded	Order No.	Date Repaired	
Swing open	SPLIT ON SEAT (CHECKING STARS FOR REPLACEMENT) OTHER SWING OK BUT NEEDS CLEAN (WILL BRING CLEANING MATERIALS ON NEXT VISIT - replacing seat.	✓						
Ancillary items								
Signed Inspector		Date: 06 06 2018.						
Contractor/s Name; Address;		Low Risk – Monitor repair when appropriate Medium Risk – Routine repair to be programmed High Risk – URGENT, immediate response required! Assess the problem the either repair or disable!			Completed Work Signed Manager;			Date;