

Churchfields Inspection Sheet



Northwich
town council

Inspection Start: 24 May 2022 at 08:58

Inspected By: Charlie

Equipment	Hazard	Risk H/M/L	Recommended Action/s
Gates	No Hazard	—	—
Signs	Needs Replacing	—	Replace
One sign bent needs replacing			
Bins	All collected	—	Clean
Bins collected			
Benches	No Hazard	—	None
Supernova	No Hazard	None	None
Pendulum swing	No Hazard	—	—
Seesaw	No Hazard	—	—
Flat Swings	No Hazard	—	—

Equipment	Hazard	Risk H/M/L	Recommended Action/s
Cradle swings	No Hazard	—	—
Embankment slide	No Hazard	None	None
		—	
Steps	No Hazard	—	—
		—	
Embankment slide2	No Hazard	—	—
Bridge	Needs Replacing	—	Repair
Wood missing in areas of bridge , also graffiti on bridge		—	
Wooden wall	No Hazard	None	None
		—	
Blue frame swings	No Hazard	—	—
Rubber starting to split.			
Bike springer	No Hazard	—	—
Been removed			
Tractor springer	No Hazard	—	—
Been removed			

Equipment	Hazard	Risk H/M/L	Recommended Action/s
Goal post	Needs Replacing	Medium	Repair

One goal post needs putting back in

Safety Surfacing	No Hazard	—	—
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Bit missing under wooden bridge.

Comments:

Grass and weeds growing around stone steps, wooden steps and embankment slides. Embankment could do with strimming.

Wood missing in areas of bridge

Lamp post cover needs fixing

Safety matting needs replacing under bridge

Goal posts missing

Photo 1:



Photo 2:



Photo 4:





Immediate Action:

None

Inspection
Completed:

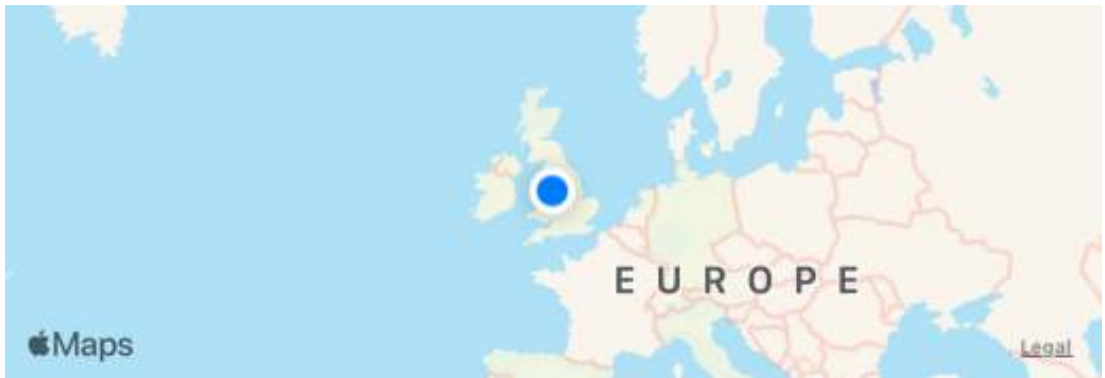
24 May 2022 at 09:24

Signature:

Addition
comments:

[Empty box for additional comments]

Location:



[Empty box for location details]

Park Lane Park Inspection Sheet



Inspection Start: 10 May 2022 at 10:47

Inspected By: Charlie

Equipment	Hazard	Risk H/M/L	Recommended Action/s
Paths	No Hazard	—	None
Surface	No Hazard	—	—
Signs	No Hazard	—	None
Gates	Needs Adjusting	None	Repair
Not closing properly			
Fence	Needs Replacing	Low	None
Fence damaged on play area ,			
Seating	Needs Cleaning	—	—
Bin	All collected	—	Clean
Bin emptied			
Wall	Needs Replacing	—	Repair
Piece of coping stone missing.			

Equipment	Hazard	Risk H/M/L	Recommended Action/s
Cradle swing	No Hazard	—	—
Flat swing	—	—	—
Inclusive swing	No Hazard	—	—
Roundabout	Graffiti	—	Clean
Graffiti on floor of round about			
Toddler multiplay	No Hazard	—	—
Bee springer	Needs Adjusting	—	Repair
Plastic broken on bee springer			
Seesaw	No Hazard	—	—
Outdoor gym	No Hazard	—	—

Comments :

Photo 1:



Photo 2:



Photo 3:



Photo 4:



Photo 5:



Photo 6:



Photo 7:



Photo 8:





Immediate Action:

None

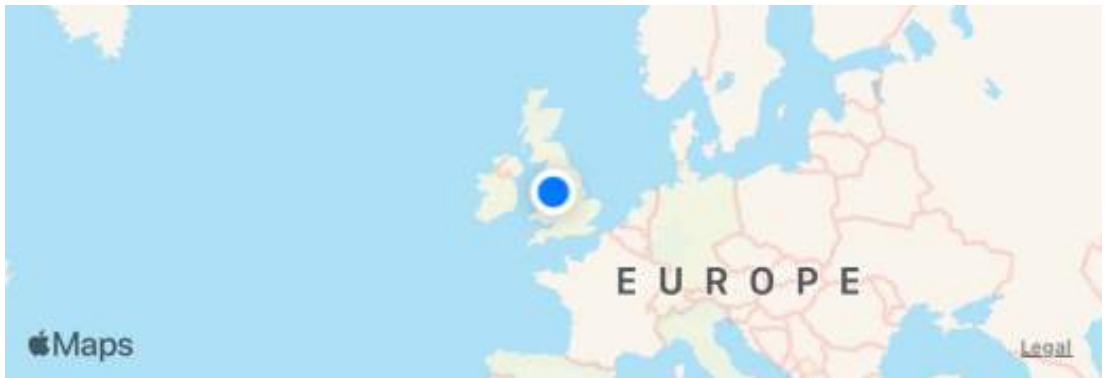
Inspection
Completed:

10 May 2022 at 11:07

Signature:

Addition
comments:

Location:



Park Lane Park Inspection Sheet



Inspection Start:

Inspected By:

Equipment	Hazard	Risk H/M/L	Recommended Action/s
Paths	<input type="text" value="No Hazard"/>	<input type="text" value="—"/>	<input type="text" value="None"/>
<input type="text"/>			
Surface	<input type="text" value="No Hazard"/>	<input type="text" value="—"/>	<input type="text" value="—"/>
<input type="text"/>			
Signs	<input type="text" value="No Hazard"/>	<input type="text" value="—"/>	<input type="text" value="None"/>
<input type="text"/>			
Gates	<input type="text" value="Needs Adjusting"/>	<input type="text" value="None"/>	<input type="text" value="Repair"/>
<input type="text" value="Not closing properly"/>			
Fence	<input type="text" value="Needs Replacing"/>	<input type="text" value="Low"/>	<input type="text" value="None"/>
<input type="text" value="Fence damaged on play area ,"/>			
Seating	<input type="text" value="Needs Cleaning"/>	<input type="text" value="—"/>	<input type="text" value="—"/>
<input type="text"/>			
Bin	<input type="text" value="All collected"/>	<input type="text" value="—"/>	<input type="text" value="Clean"/>
<input type="text" value="Bin emptied"/>			
Wall	<input type="text" value="Needs Replacing"/>	<input type="text" value="—"/>	<input type="text" value="Repair"/>
<input type="text" value="Piece of coping stone missing."/>			

Equipment	Hazard	Risk H/M/L	Recommended Action/s
Cradle swing	No Hazard	—	—
Flat swing	—	—	—
Inclusive swing	No Hazard	—	—
Roundabout	Graffiti	—	Clean
Graffiti on floor of round about			
Toddler multiplay	No Hazard	—	—
Bee springer	Needs Adjusting	—	Repair
Plastic broken on bee springer			
Seesaw	No Hazard	—	—
Outdoor gym	No Hazard	—	—

Comments :

Photo 1:



Photo 2:



Photo 3:



Photo 4:



Photo 5:



Photo 6:



Photo 7:



Photo 8:





Immediate Action:

None

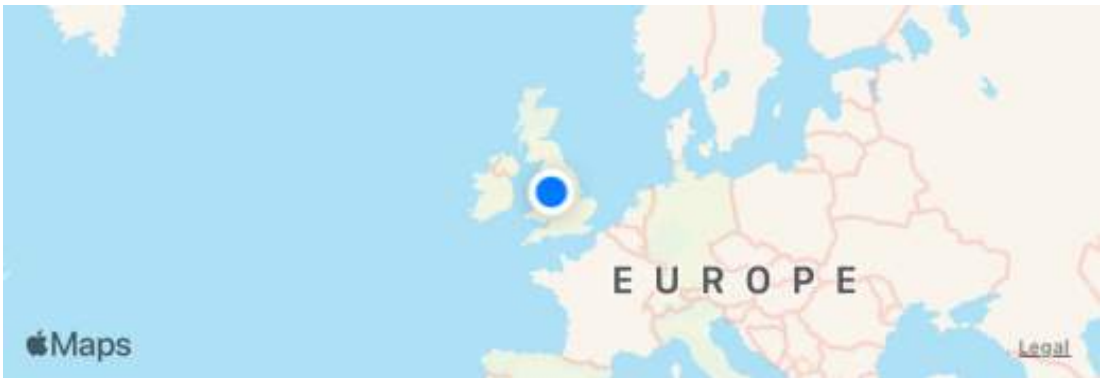
Inspection
Completed:

24 May 2022 at 11:07

Signature:

Addition
comments:

Location:



Top Road Park Inspection Sheet



Northwich
town council

Inspection Start: 10 May 2022 at 08:23

Inspected By: Charlie

Equipment	Hazard	Risk H/M/L	Recommended Action/s
Paths	No Hazard	—	—
Surface	Needs Replacing	Low	Repair
Areas of surface starting to wear also some of the surface starting to lift , also needs moss killer			
Signs	Needs Cleaning	None	Clean
Needs cleaning but need ladders to reach			
Gates	Needs Adjusting	Low	Monitor
Gate closing a bit quickly			
Fence	No Hazard	—	None
Seating	No Hazard	—	—
Bin	All collected	—	—
Bin emptied			
Flat swing	Needs Cleaning	—	Clean
Needs cleaning			

Equipment	Hazard	Risk H/M/L	Recommended Action/s
Cradle swing	Needs Cleaning	—	Clean
Needs cleaning			
Horse springer	Needs Replacing	None	Monitor
Matting starting to wear underneath,			
Elephant springer	No Hazard	—	Clean

Comments :

Gate closing quickly
 Matting starting to wear and lift in areas
 Matting also needs moss scraping and moss killer applying in areas
 Broken covid sign
 Sign needs cleaning
 Both swings need cleaning tried with wipes but needs water and a brush

Photo 1:



Photo 2:



Photo 3:



Photo 4:



Photo 5:



Photo 6:





Immediate Action:

None

Inspection
Completed:

10 May 2022 at 08:46

Signature:

Addition
comments:

Location:



Top Road Park Inspection Sheet



Inspection Start: 24 May 2022 at 08:23

Inspected By: Charlie

Equipment	Hazard	Risk H/M/L	Recommended Action/s
Paths	No Hazard	—	—
Surface	Needs Replacing	Low	Repair
Areas of surface starting to wear also some of the surface starting to lift , also needs moss killer			
Signs	Needs Cleaning	None	Clean
Needs cleaning but need ladders to reach			
Gates	Needs Adjusting	Low	Monitor
Gate closing a bit quickly			
Fence	No Hazard	—	None
Seating	No Hazard	—	—
Bin	All collected	—	—
Bin emptied			
Flat swing	Needs Cleaning	—	Clean
Needs cleaning			

Equipment	Hazard	Risk H/M/L	Recommended Action/s
Cradle swing	Needs Cleaning	—	Clean
Needs cleaning			
Horse springer	Needs Replacing	None	Monitor
Matting starting to wear underneath,			
Elephant springer	No Hazard	—	Clean

Comments :

Gate closing quickly
 Matting starting to wear and lift in areas
 Matting also needs moss scraping and moss killer applying in areas
 Broken covid sign
 Sign needs cleaning
 Both swings need cleaning tried with wipes but needs water and a brush

Photo 1:



Photo 2:



Photo 3:



Photo 4:



Photo 5:



Photo 6:





Immediate Action:

None

Inspection
Completed:

24 May 2022 at 08:46

Signature:

Addition
comments:

Location:



Townfield Lane Inspection Sheet



Inspection Start:

Inspected By:

Equipment	Hazard	Risk H/M/L	Recommended Action/s
Cone climber	<input type="text" value="No Hazard"/>	<input type="text" value="—"/>	<input type="text" value="Monitor"/>
<input type="text" value="Matting starting to show"/>			
Surface	<input type="text" value="—"/>	<input type="text" value="—"/>	<input type="text" value="—"/>
<input type="text" value="Weeds coming through in safety matting."/>			
Signs	<input type="text" value="No Hazard"/>	<input type="text" value="—"/>	<input type="text" value="—"/>
<input type="text"/>			
Bin	<input type="text" value="All collected"/>	<input type="text" value="—"/>	<input type="text" value="Clean"/>
<input type="text" value="Bin collected"/>			
Hedges	<input type="text" value="No Hazard"/>	<input type="text" value="—"/>	<input type="text" value="—"/>
<input type="text"/>			
Seating	<input type="text" value="No Hazard"/>	<input type="text" value="—"/>	<input type="text" value="—"/>
<input type="text"/>			
Climbing Frame	<input type="text" value="Needs Painting"/>	<input type="text" value="—"/>	<input type="text" value="Monitor"/>
<input type="text" value="Hole needs filling in"/>			
Free standing slide	<input type="text" value="Needs Painting"/>	<input type="text" value="—"/>	<input type="text" value="—"/>
<input type="text"/>			

Equipment	Hazard	Risk H/M/L	Recommended Action/s
Embankment slide	No Hazard	—	—
Steps	No Hazard	—	—
Embankment slide2	Needs Painting	—	—
Trim trail	Needs Replacing	Low	Monitor
Timber cracked and rotting			
1 bay. 1 flat/1 cradle	No Hazard	—	—
2 bay 1 flat/1 cradle	Split Rubber	Low	Monitor
Split rubber metal showing			
2 bay basket	No Hazard	—	—
Play panel	No Hazard	—	None
Surface graphics	No Hazard	—	—

Comments :

Photo 1:



Photo 3:



Photo 4:



Photo 5:





Immediate Action:

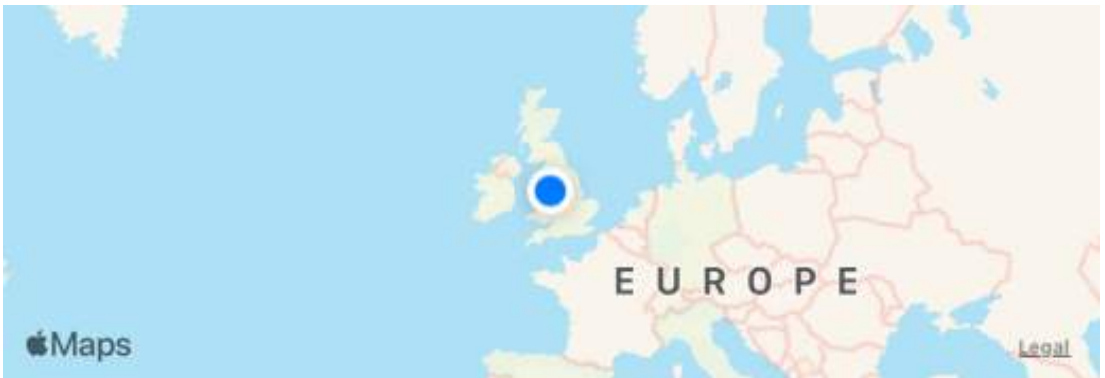
Inspection
Completed:

10 May 2022 at 13:24

Signature:

Addition
comments:

Location:



Townfield Lane Inspection Sheet



Inspection Start: 24 May 2022 at 12:45

Inspected By: Charlie

Equipment	Hazard	Risk H/M/L	Recommended Action/s
Cone climber	No Hazard	—	Monitor
Matting starting to show			
Surface	—	—	—
Weeds coming through in safety matting.			
Signs	No Hazard	—	—
Bin	All collected	—	Clean
Bin collected			
Hedges	No Hazard	—	—
Seating	No Hazard	—	—
Climbing Frame	Needs Painting	—	Monitor
Hole needs filling in			
Free standing slide	Needs Painting	—	—

Equipment	Hazard	Risk H/M/L	Recommended Action/s
Embankment slide	No Hazard	—	—
Steps	No Hazard	—	—
Embankment slide2	Needs Painting	—	—
Trim trail	Needs Replacing	Low	Monitor
Timber cracked and rotting			
1 bay. 1 flat/1 cradle	No Hazard	—	—
2 bay 1 flat/1 cradle	Split Rubber	Low	Monitor
Split rubber metal showing			
2 bay basket	No Hazard	—	—
Play panel	No Hazard	—	None
Surface graphics	No Hazard	—	—

Comments :

Photo 1:



Photo 3:



Photo 4:



Photo 5:





Immediate Action:

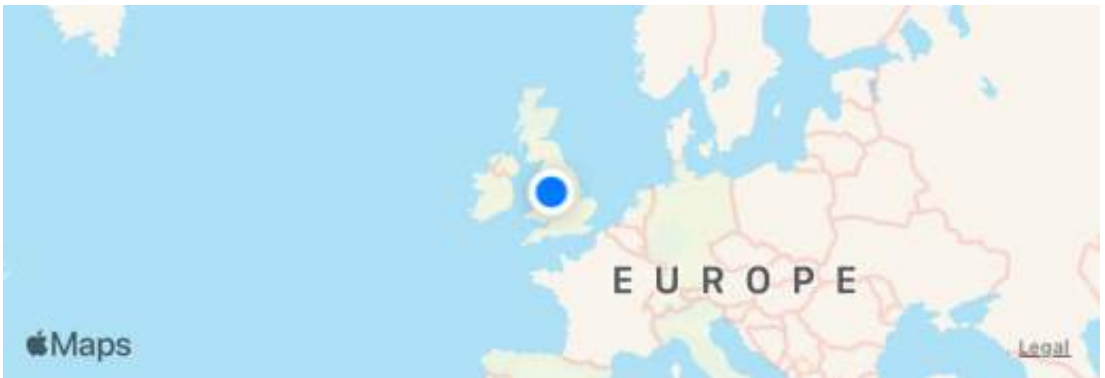
Inspection
Completed:

24 May 2022 at 13:24

Signature:

Addition
comments:

Location:



Cemetery Inspection Sheet



Inspection Start:

Inspected by:

Equipment	Hazard	Risk H/M/L	Recommended Action/s
Paths	<input type="text" value="No Hazard"/>	<input type="text" value="—"/>	<input type="text" value="Clean"/>
<input type="text" value="Paths and car park blown off clean ,car park areas and road need spraying"/>			
Trees	<input type="text" value="—"/>	<input type="text" value="—"/>	<input type="text" value="—"/>
<input type="text" value="Trees on car park need tidy up branches inpeeding on car park"/>			
Hedges	<input type="text" value="No Hazard"/>	<input type="text" value="None"/>	<input type="text" value="None"/>
<input type="text"/>			
Graves	<input type="text" value="No Hazard"/>	<input type="text" value="—"/>	<input type="text" value="—"/>
<input type="text"/>			
Waste bin	<input type="text" value="No Hazard"/>	<input type="text" value="None"/>	<input type="text" value="None"/>
<input type="text"/>			
Building	<input type="text" value="No Hazard"/>	<input type="text" value="Low"/>	<input type="text" value="Remove"/>
<input type="text" value="Moss needs removing from doorway"/>			
Grass areas	<input type="text" value="No Hazard"/>	<input type="text" value="None"/>	<input type="text" value="None"/>
<input type="text"/>			
Toilets	<input type="text" value="Cleaned"/>	<input type="text" value="Medium :"/>	<input type="text" value="Repair"/>
<input type="text" value="Hot water tap needs fixing in toilet , cleaned toilet"/>			

Comments :

Trees on car park needs removing as inproaching onto car park

Hot water tap needs fixing in toilet still

Moss needs clearing by door way

Car park needs spraying with moss killer

Photo 3:



Photo 4:



Photo 7:



Photo 8:



Photo 9:





Immediate Action:

None

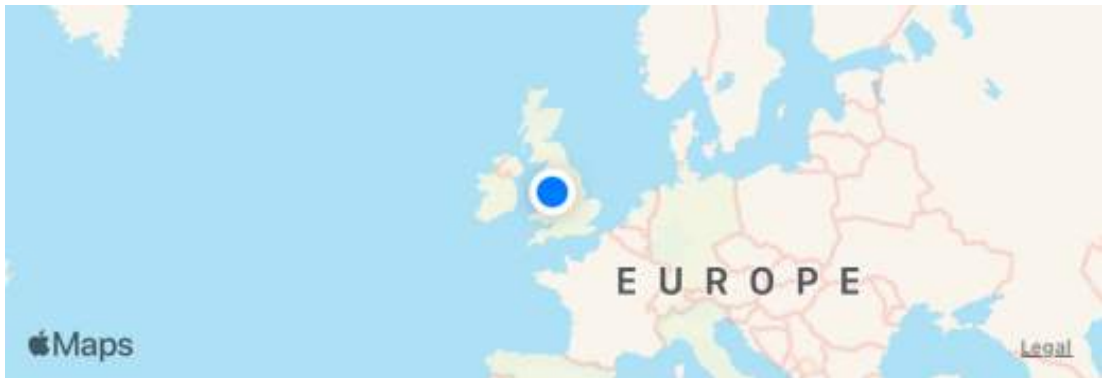
Inspection
Completed:

10 May 2022 at 10:36

Signature:

Addition
comments:

Location:



Cemetery Inspection Sheet



Northwich
town council

Inspection Start: 24 May 2022 at 09:41

Inspected by: Charlie

Equipment	Hazard	Risk H/M/L	Recommended Action/s
Paths	No Hazard	—	Clean
Paths and car park blown off clean ,car park areas and road need spraying			
Trees	No Hazard	—	—
Hedges	No Hazard	None	None
Graves	No Hazard	—	—
Waste bin	No Hazard	None	None
Building	No Hazard	Low	Remove
Moss needs removing from doorway			
Grass areas	No Hazard	None	None
Toilets	Cleaned	Medium :	Repair
Hot water tap needs fixing in toilet , cleaned toilet			

Comments :

Hot water tap needs fixing in toilet still

Moss needs clearing by door way

Car park needs spraying with moss killer

Photo 7:



Photo 8:



Photo 9:





Immediate Action:

None

Inspection
Completed:

24 May 2022 at 10:36

Signature:

Addition
comments:

Location:



Ship Street Inspection/job sheet



Inspection Start:

Inspected By:

Equipment	Hazard	Risk H/M/L	Recommended Action/s
Grass areas	<input type="text" value="No Hazard"/>	<input type="text" value="None"/>	<input type="text" value="None"/>
<input type="text"/>			
Hedges	<input type="text" value="—"/>	<input type="text" value="—"/>	<input type="text" value="—"/>
<input type="text"/>			
Trees	<input type="text" value="—"/>	<input type="text" value="—"/>	<input type="text" value="—"/>
<input type="text"/>			
Gate	<input type="text" value="No Hazard"/>	<input type="text" value="—"/>	<input type="text" value="—"/>
<input type="text"/>			
Fence	<input type="text" value="No Hazard"/>	<input type="text" value="—"/>	<input type="text" value="—"/>
<input type="text"/>			
Bins x 3	<input type="text" value="All collected"/>	<input type="text" value="—"/>	<input type="text" value="—"/>
<input type="text"/>			

Bins starting to be filled with house hold waste

Task

Grass cut

Not required

Strimming

Not required

Spray

—

Comments :



Immediate Action:

None

Inspection
Completed:

24 May 2022 at 11:44

Signature:

Addition
comments:

Location:

