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

Actual Date	01/07/2024 12:44:00	
Inspection Status	Completed	
Inspection Type	Playground-Annual	
Inspector	Louisa Hill	
Provider	Mendip	
Site Name	Bove Moor, Street	
		01/07/2024

Finding Summary

Bove Moor, Street Findings

Asset	Finding Title	Creation Date	Risk Level
1 bay 2 cradle seat swings surface	Surface - Perimeter of Surface Shrunk from Edgings	01/07/2024 12:44:00	Low
Fence - Timber Pailing	Item - Loose in Ground	01/07/2024 12:44:00	Low
flat seat swings safety surface	Surface - Perimeter of Surface Shrunk from Edgings	01/07/2024 12:44:00	Low
The Overall Site	Surface - Encroaching vegetation/trees	01/07/2024 12:44:00	Low
The Overall Site	Surface - Encroaching vegetation/trees	01/07/2024 12:44:00	Low
1 bay 2 cradle seat swings	Chain - Links Worn	01/07/2024 12:44:00	Very Low
1 bay 2 cradle seat swings	Item - Cap(s) missing	01/07/2024 12:44:00	Very Low
1 bay 2 cradle seat swings	Item - Corrosion	01/07/2024 12:44:00	Very Low
Entrance - Self Closing Gate x2	Metal - Welds are Cracked	01/07/2024 12:44:00	Very Low
Entrance - Self Closing Gate x2	Gate - Buffer(s) required	01/07/2024 12:44:00	Very Low
Fence - Timber Pailing	Item - Hard or Sharp Projections	01/07/2024 12:44:00	Very Low
Flat seat swings	Swing - Anti-wrap shells - Grease	01/07/2024 12:44:00	Very Low
Flat seat swings	Item - Cap(s) missing	01/07/2024 12:44:00	Very Low
flat seat swings safety surface	Surface - Wearing	01/07/2024 12:44:00	Very Low
Play - Junior Multi Play	Item - Graffiti - Present	01/07/2024 12:44:00	Very Low
Play - Junior Multi Play	Fixtures - Loose or Missing	01/07/2024 12:44:00	Very Low
Play - Junior Multi Play - Wet Pour Surface	Surface - Weeds	01/07/2024 12:44:00	Very Low
Play - Junior Multi Play - Wet Pour Surface	Surface - Perimeter of Surface Shrunk from Edgings	01/07/2024 12:44:00	Very Low
Play - Junior Multi Play - Wet Pour Surface	Surface - Wearing	01/07/2024 12:44:00	Very Low

Inspection - Bove Moor, Street - 01/07/2024 12:44:00

Actual Date	01/07/2024 12:44:00	/ /^
Inspection Status	Completed	//_/
Inspection Type	Playground-Annual	— 1 NWI
Inspector	Louisa Hill	
Provider	Mendip	01/07/2024
Site Name	Bove Moor, Street	

Address	ASTN50POS0013PL0001	
Notes		
Postcode	BA16 ODQ	
Site Name	Bove Moor, Street	

Bove Moor, Street Inspected Asset List (see Inspection Notes for exceptions)

Asset Category	Equipment (Outdoor Play)
Asset Name	1 bay 2 cradle seat swings
Asset Sub Type	Type 1 - Traditional (Toddler Seats)
Asset Type	Swing
Manufacturer	RSS Playmakers

Asset Category	Surface
Asset Name	1 bay 2 cradle seat swings surface
Asset Sub Type	Wet Pour
Asset Type	Safer Surface
Manufacturer	RSS Playmakers

Asset Category	Perimeter
Asset Name	Entrance - Self Closing Gate x2
Asset Sub Type	Self Closing Gate
Asset Type	Entrance
Manufacturer	

Asset Category	Perimeter
Asset Name	Fence - Timber Pailing
Asset Sub Type	Timber Paling
Asset Type	Fencing
Manufacturer	
Asset Category	Equipment (Outdoor Play)
Asset Name	Flat seat swings
Asset Sub Type	Type 1 - Traditional (Junior Seats)
Asset Type	Swing
Manufacturer	RSS Playmakers
Asset Category	Surface
Asset Name	flat seat swings safety surface
Asset Sub Type	Wet Pour
Asset Type	Safer Surface
Manufacturer	RSS Playmakers
Asset Category	Equipment (Outdoor Play)
Asset Name	Play - Junior Multi Play
Asset Sub Type	Multiplay Unit - Junior
Asset Type	Multiplay
Manufacturer	Wicksteed Leisure Ltd

Asset Category	Surface
Asset Name	Play - Junior Multi Play - Wet Pour Surface
Asset Sub Type	Wet Pour
Asset Type	Safer Surface
Manufacturer	
Asset Category	Facilities
Asset Name	Site - Facility - Litter Bin
Asset Sub Type	Litter Bin
Asset Type	Bins
Manufacturer	
Asset Category	Surface
Asset Name	Site - General Surface - Grass
Asset Sub Type	Grass
Asset Type	General Surface
Manufacturer	
Asset Category	Site
Asset Name	Site - Sign - Standard (New)
Asset Sub Type	Operator Sign
Asset Type	Signage
Manufacturer	

Asset Category	Site
Asset Name	The Overall Site
Asset Sub Type	The Overall Site
Asset Type	Site
Manufacturer	

Findings reported within the Inspection

1 bay 2 cradle seat swings - Findings

Asset	1 bay 2 cradle seat swings
Cause	Wear and Tear
Finding Creation Date	01/07/2024 12:44:00
Finding Group	Maintenance
Finding ID	F15484
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Chain - Links Worn
Location	
Risk Level	Very Low



Asset	1 bay 2 cradle seat swings
Cause	Wear and Tear
Finding Creation Date	01/07/2024 12:44:00
Finding Group	Maintenance
Finding ID	F15483
Finding Notes	
Finding Resolved Date	15/07/2024 00:00:00
Finding Status	Closed
Finding Title	Item - Cap(s) missing
Location	
Risk Level	Very Low



Asset	1 bay 2 cradle seat swings
Cause	Wear and Tear
Finding Creation Date	01/07/2024 12:44:00
Finding Group	Maintenance
Finding ID	F15485
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Item - Corrosion
Location	
Risk Level	Very Low



1 bay 2 cradle seat swings surface - Finding

1 bay 2 cradle seat swings surface
Wear and Tear
01/07/2024 12:44:00
Maintenance
F15482
09/09/2024 00:00:00
Closed
Surface - Perimeter of Surface Shrunk from Edgings
Low



Entrance - Self Closing Gate x2 - Findings

Entrance - Self Closing Gate x2
Wear and Tear
01/07/2024 12:44:00
Maintenance
F15467
Open
Metal - Welds are Cracked
Very Low



Asset	Entrance - Self Closing Gate x2
Cause	Wear and Tear
Finding Creation Date	01/07/2024 12:44:00
Finding Group	Maintenance
Finding ID	F15468
Finding Notes	Current buffer ineffective
Finding Resolved Date	15/07/2024 00:00:00
Finding Status	Closed
Finding Title	Gate - Buffer(s) required
Location	
Risk Level	Very Low



Finding Photos



Fence - Timber Pailing - Findings

Asset	Fence - Timber Pailing
Cause	Wear and Tear
Finding Creation Date	01/07/2024 12:44:00
Finding Group	Maintenance
Finding ID	F15472
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Item - Loose in Ground
Location	
Risk Level	Low



Asset	Fence - Timber Pailing
Cause	Poor Maintenance
Finding Creation Date	01/07/2024 12:44:00
Finding Group	Maintenance
Finding ID	F15471
Finding Notes	
Finding Resolved Date	15/07/2024 00:00:00
Finding Status	Closed
Finding Title	Item - Hard or Sharp Projections
Location	
Risk Level	Very Low



Finding Photos



Flat seat swings - Findings

Asset	Flat seat swings
Cause	Wear and Tear
Finding Creation Date	01/07/2024 12:44:00
Finding Group	Maintenance
Finding ID	F15480
Finding Notes	
Finding Resolved Date	09/09/2024 00:00:00
Finding Status	Closed
Finding Title	Swing - Anti-wrap shells - Grease
Location	
Risk Level	Very Low





Asset	Flat seat swings
Cause	Wear and Tear
Finding Creation Date	01/07/2024 12:44:00
Finding Group	Maintenance
Finding ID	F15481
Finding Notes	
Finding Resolved Date	15/07/2024 00:00:00
Finding Status	Closed
Finding Title	Item - Cap(s) missing
Location	
Risk Level	Very Low



flat seat swings safety surface - Findings

Asset	flat seat swings safety surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 12:44:00
Finding Group	Maintenance
Finding ID	F15479
Finding Notes	
Finding Resolved Date	09/09/2024 00:00:00
Finding Status	Closed
Finding Title	Surface - Perimeter of Surface Shrunk from Edgings
Location	
Risk Level	Low







Asset	flat seat swings safety surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 12:44:00
Finding Group	Maintenance
Finding ID	F15478
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Surface - Wearing
Location	
Risk Level	Very Low



Play - Junior Multi Play - Findings

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Asset	Play - Junior Multi Play
Cause	Vandalism
Finding Creation Date	01/07/2024 12:44:00
Finding Group	Maintenance
Finding ID	F15476
Finding Notes	
Finding Resolved Date	08/07/2024 00:00:00
Finding Status	Closed
Finding Title	Item - Graffiti - Present
Location	
Risk Level	Very Low



Finding Photos



Asset	Play - Junior Multi Play
Cause	Wear and Tear
Finding Creation Date	01/07/2024 12:44:00
Finding Group	Maintenance
Finding ID	F15477
Finding Notes	
Finding Resolved Date	15/07/2024 00:00:00
Finding Status	Closed
Finding Title	Fixtures - Loose or Missing
Location	
Risk Level	Very Low



Play - Junior Multi Play - Wet Pour Surface - Findings

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Asset	Play - Junior Multi Play - Wet Pour Surface
Cause	Routine
Finding Creation Date	01/07/2024 12:44:00
Finding Group	Maintenance
Finding ID	F15473
Finding Notes	
Finding Resolved Date	08/07/2024 00:00:00
Finding Status	Closed
Finding Title	Surface - Weeds
Location	
Risk Level	Very Low



Finding Photos



Asset	Play - Junior Multi Play - Wet Pour Surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 12:44:00
Finding Group	Maintenance
Finding ID	F15474
Finding Notes	
Finding Resolved Date	09/09/2024 00:00:00
Finding Status	Closed
Finding Title	Surface - Perimeter of Surface Shrunk from Edgings
Location	
Risk Level	Very Low



Finding Photos



Asset	Play - Junior Multi Play - Wet Pour Surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 12:44:00
Finding Group	Maintenance
Finding ID	F15475
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Surface - Wearing
Location	
Risk Level	Very Low



Finding Photos



The Overall Site - Findings

Asset	The Overall Site
Cause	Routine
Finding Creation Date	01/07/2024 12:44:00
Finding Group	Maintenance
Finding ID	F15469
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Surface - Encroaching vegetation/trees
Location	
Risk Level	Low



Asset	The Overall Site
Cause	Routine
Finding Creation Date	01/07/2024 12:44:00
Finding Group	Maintenance
Finding ID	F15470
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Surface - Encroaching vegetation/trees
Location	
Risk Level	Low

