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 10:52:00	_ / .
Inspection Status	Completed	T // / · .
Inspection Type	Playground-Annual	
Inspector	Louisa Hill	
Provider	Mendip	
Site Name	Goss Drive, Street	
		01/07/2024

Finding Summary

Goss Drive, Street Findings

Asset	Finding Title	Creation Date	Risk Level
Fence - Chain Link	Fencing - Panel damaged	01/07/2024 10:52:00	Low
Flush Carousel Surface	Surface - Uneven	01/07/2024 10:52:00	Low
Mound with Crawl Tunnel	Timber - Splintered	01/07/2024 10:52:00	Low
Grit pathway through site	Site needs spraying for weeds	01/07/2024 10:52:00	Very Low
Group Swing	Timber - Not in Good Condition	01/07/2024 10:52:00	Very Low
Group Swing Surface	Surface - Weeds	01/07/2024 10:52:00	Very Low
Mound with Crawl Tunnel	Item - Parts Missing	01/07/2024 10:52:00	Very Low

Inspection - Goss Drive, Street - 01/07/2024 10:52:00

Actual Date	01/07/2024 10:52:00	1 .
Inspection Status	Completed	//_/
Inspection Type	Playground-Annual	- 1 MINNI
Inspector	Louisa Hill	
Provider	Mendip	01/07/2024
Site Name	Goss Drive, Street	52,5172621

Address	ASTW50POS0006
Notes	
Postcode	BA16 ORR
Site Name	Goss Drive, Street

Goss Drive, Street Inspected Asset List (see Inspection Notes for exceptions)

Asset Category	Facilities
Asset Name	Bench x 2
Asset Sub Type	Timber Bench without back rest
Asset Type	Seating
Manufacturer	Not Identified

Asset Category	Facilities
Asset Name	Cheiftan Litter Bin
Asset Sub Type	Litter Bin
Asset Type	Bins
Manufacturer	Glasdon

Asset Category	Perimeter
Asset Name	Fence - Chain Link
Asset Sub Type	Chain Link
Asset Type	Fencing
Manufacturer	

Asset Category	Equipment (Outdoor Play)
Asset Name	Flush Carousel
Asset Sub Type	Type B Classic - Flush
Asset Type	Carousel
Manufacturer	Richter Spielgeräte GmbH
Asset Category	Surface
Asset Name	Flush Carousel Surface
Asset Sub Type	Misc Grass Matting
Asset Type	Safer Surface
Manufacturer	Not Identified
Asset Category	Site
Asset Name	Grit pathway through site
Asset Sub Type	External Paths
Asset Type	Paths
Manufacturer	Not Identified
Asset Category	Equipment (Outdoor Play)
Asset Name	Group Swing
Asset Sub Type	Type 3 - Single Point (Other)
Asset Type	Swing
Manufacturer	Richter Spielgeräte GmbH

Asset Category	Surface
Asset Name	Group Swing Surface
Asset Sub Type	Misc Grass Matting
Asset Type	Safer Surface
Manufacturer	Not Identified
Asset Category	Equipment (Outdoor Play)
Asset Name	Mound with Crawl Tunnel
Asset Sub Type	Tunnel
Asset Type	Agility
Manufacturer	Halcrow
Asset Category	Site
Asset Name	Mounding in Site
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Site
Manufacturer	Not Identified
Asset Category	Equipment (Multi Sports)
Asset Name	Play - Senior Football Goal x1
Asset Sub Type	Senior Football Posts
Asset Type	Ball Play
Manufacturer	Sportsmark Group Ltd

Asset Category	Surface
Asset Name	Play - Senior Football Goal x1 - Grass Surface
Asset Sub Type	Grass
Asset Type	Safer Surface
Manufacturer	
Asset Category	Site
Asset Name	Signage
Asset Sub Type	Signage
Asset Type	Signage
Manufacturer	Nibra Signs
Asset Category	Surface
Asset Name	Site - General Surface - Grass
Asset Sub Type	Grass
Asset Type	General Surface
Manufacturer	
Asset Category	Surface
Asset Name	Spica Surface adj entrance
Asset Sub Type	Misc Grass Matting
Asset Type	Safer Surface
Manufacturer	Not Identified

Asset Category	Equipment (Outdoor Play)
Asset Name	Spinning Pole
Asset Sub Type	Exempt (Diameter less than 500mm)(Pre EN1176:2019)
Asset Type	Carousel
Manufacturer	
Asset Category	Site
Asset Name	The Overall Site
Asset Sub Type	The Overall Site
Asset Type	Site
Manufacturer	Halcrow
Asset Category	Equipment (Outdoor Play)
Asset Name	Wok
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Carousel
Manufacturer	Kompan Ltd
Asset Category	Surface
Asset Name	Wok Surface
Asset Sub Type	Misc Grass Matting
Asset Type	Safer Surface
Manufacturer	Not Identified

Findings reported within the Inspection

Fence - Chain Link - Finding

Asset	Fence - Chain Link
Cause	Wear and Tear
Finding Creation Date	01/07/2024 10:52:00
Finding Group	Maintenance
Finding ID	F15405
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Fencing - Panel damaged
Location	
Risk Level	Low







Flush Carousel Surface - Finding

Asset	Flush Carousel Surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 10:52:00
Finding Group	Maintenance
Finding ID	F15400
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Surface - Uneven
Location	
Risk Level	Low



Grit pathway through site - Findings

Asset	Grit pathway through site
Cause	Routine
Finding Creation Date	01/07/2024 10:52:00
Finding Group	Maintenance
Finding ID	F15399
Finding Notes	
Finding Resolved Date	09/09/2024 00:00:00
Finding Status	Closed
Finding Title	Site needs spraying for weeds
Location	
Risk Level	Very Low



Group Swing - Findings

Asset	Group Swing
Cause	Wear and Tear
Finding Creation Date	01/07/2024 10:52:00
Finding Group	Maintenance
Finding ID	F15402
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Timber - Not in Good Condition
Location	
Risk Level	Very Low



Group Swing Surface - Finding

Group Swing Surface
Routine
01/07/2024 10:52:00
Maintenance
F15401
08/07/2024 00:00:00
Closed
Surface - Weeds
Very Low



Mound with Crawl Tunnel - Findings

Asset	Mound with Crawl Tunnel
Cause	Wear and Tear
Finding Creation Date	01/07/2024 10:52:00
Finding Group	Maintenance
Finding ID	F15404
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Timber - Splintered
Location	
Risk Level	Low



Asset	Mound with Crawl Tunnel
Cause	Wear and Tear
Finding Creation Date	01/07/2024 10:52:00
Finding Group	Maintenance
Finding ID	F15403
Finding Notes	Timber retainers
Finding Resolved Date	
Finding Status	Open
Finding Title	Item - Parts Missing
Location	
Risk Level	Very Low



Finding Photos

