### **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 08:56:00	1 1 5
Inspection Status	Completed	
Inspection Type	Playground-Annual	
Inspector	Louisa Hill	
Provider	Mendip	
Site Name	Woods Batch, Street	
		01/07/2024

# **Finding Summary**

#### **Woods Batch, Street Findings**

Asset	Finding Title	<b>Creation Date</b>	Risk Level
Entrance - Self Closing Gate	Gate - Violent Action	01/07/2024 08:56:00	Low
Entrance - Self Closing Gate	Item - Hard or Sharp Projections	01/07/2024 08:56:00	Low
Entrance - Self Closing Gate (DDA)	Gate - Violent Action	01/07/2024 08:56:00	Low
Entrance - Self Closing Gate (DDA)	Item - Hard or Sharp Projections	01/07/2024 08:56:00	Low
Play - Junior Multi Play - Wet Pour Surface	Item - Damaged	01/07/2024 08:56:00	Low
Play - Junior Multi Play - Wet Pour Surface	Surface - Edges Shrunk	01/07/2024 08:56:00	Low
Play - Seesaw - Traditional - Wet Pour Surface	Surface - Trip points	01/07/2024 08:56:00	Low
Play - Seesaw - Traditional - Wet Pour Surface	Surface - Edges Shrunk	01/07/2024 08:56:00	Low
Play - Spring Horse - Wet Pour Surface	Surface - Needs Repair	01/07/2024 08:56:00	Low
Play - Spring Horse - Wet Pour Surface	Surface - Perimeter of Surface Shrunk from Edgings	01/07/2024 08:56:00	Low
Play - Spring Motorbike - Wet Pour Surface	Surface - Perimeter of Surface Shrunk from Edgings	01/07/2024 08:56:00	Low
Play - Toddler Carousel - Wet Pour Surface	Surface - Trip points	01/07/2024 08:56:00	Low
Swings 2 Bay 4 Flat Seats surface	Surface - Perimeter of Surface Shrunk from Edgings	01/07/2024 08:56:00	Low
Entrance - Self Closing Gate (DDA)	Gate - Buffer(s) required	01/07/2024 08:56:00	Very Low
Goal Posts x 2	Item - Graffiti - Present	01/07/2024 08:56:00	Very Low
Goal Posts x 2	Item - Rusting in places	01/07/2024 08:56:00	Very Low
Play - Junior Multi Play	Fixtures - Loose or Missing	01/07/2024 08:56:00	Very Low
Play - Junior Multi Play - Wet Pour Surface	Surface - Weeds	01/07/2024 08:56:00	Very Low
Play - Seesaw - Traditional - Wet Pour Surface	-	01/07/2024 08:56:00	Very Low
Play - Seesaw - Traditional - Wet Pour Surface	Surface - Perimeter of Surface Shrunk from Edgings	01/07/2024 08:56:00	Very Low
Play - Spring Horse	Plastics / Fibre-glass - Not in Good Condition	01/07/2024 08:56:00	Very Low
Play - Spring Horse	Item - Loose in Ground	01/07/2024 08:56:00	Very Low
Play - Spring Horse - Wet Pour Surface	Surface - Weeds	01/07/2024 08:56:00	Very Low
Play - Spring Motorbike - Wet Pour Surface	Surface - Weeds	01/07/2024 08:56:00	Very Low
Play - Toddler Carousel - Wet Pour Surface	Surface - Cracking	01/07/2024 08:56:00	Very Low
Play - Toddler Swing 1B2C	Item - Cap(s) missing	01/07/2024 08:56:00	Very Low
Play - Toddler Swing 1B2C - Wet Pour Surface	Surface - Cracking	01/07/2024 08:56:00	Very Low
Site - Facility - Bench (Flat) Seat	Timber - Not in Good Condition	01/07/2024 08:56:00	Very Low
Swings 2 Bay 4 Flat Seats surface	Surface - Needs Repair	01/07/2024 08:56:00	Very Low

Asset	Finding Title	Creation Date	Risk Level
Swings 2 Bay 4 Flat Seats surface	Surface - Weeds	01/07/2024 08:56:00	Very Low

# Inspection - Woods Batch, Street - 01/07/2024 08:56:00

Actual Date	01/07/2024 08:56:00	/ / /
Inspection Status	Completed	////
Inspection Type	Playground-Annual	- $1$ $M$ $M$ $ $
Inspector	Louisa Hill	
Provider	Mendip	01/07/2024
Site Name	Woods Batch, Street	32,3172321

Address	ASTN50POS0001PL0001
Notes	
Postcode	BA16 0BE
Site Name	Woods Batch, Street

#### Woods Batch, Street Inspected Asset List (see Inspection Notes for exceptions)

Asset Category	Site
Asset Name	Approaches - External Tarmac Path
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Approaches
Manufacturer	

Asset Category	Perimeter
Asset Name	Entrance - Maintenance Gate
Asset Sub Type	Maintenance Gate
Asset Type	Entrance
Manufacturer	

<b>Asset Category</b>	Perimeter
Asset Name	Entrance - Self Closing Gate
Asset Sub Type	Self Closing Gate
Asset Type	Entrance
Manufacturer	

Perimeter
Entrance - Self Closing Gate (DDA)
Other (Specify in Name Field)
Entrance
Perimeter
Fence - Chain Link
Chain Link
Fencing
Perimeter
Fence - Timber Paling
Timber Paling
Fencing
Equipment (Multi Sports)
Goal Posts x 2
Goal Post/s
Ball Play

Manufacturer

Asset Category	Surface
Asset Name	Goal Posts x 2 Surface
Asset Sub Type	Grass
Asset Type	Safer Surface
Manufacturer	
Asset Category	Equipment (Outdoor Play)
Asset Name	Play - AT00 - Adventure Trail (MP)
Asset Sub Type	Adventure Trail
Asset Type	Multiplay
Manufacturer	Wicksteed Leisure Ltd
Asset Category	Surface
Asset Name	Play - AT00 - Adventure Trail (MP) - Wet Pour Surface
Asset Sub Type	Wet Pour
Asset Type	Safer Surface
Manufacturer	
Asset Category	Equipment (Outdoor Play)
Asset Name	Play - AT01 - Step Walk (Red)
Asset Sub Type	Rope Walk
Asset Type	Agility

Manufacturer

Wicksteed Leisure Ltd

Asset Category	Equipment (Outdoor Play)
Asset Name	Play - AT02 - Tread Walk (Purple)
Asset Sub Type	Rope Walk
Asset Type	Agility
Manufacturer	Wicksteed Leisure Ltd
Asset Category	Equipment (Outdoor Play)
Asset Name	Play - AT03 - Step Walk (Red)
Asset Sub Type	Rope Walk
Asset Type	Agility
Manufacturer	Wicksteed Leisure Ltd
Asset Category	Equipment (Outdoor Play)
Asset Name	Play - AT04 - Up Wave Step Walk (Yellow)
Asset Sub Type	Rope Walk
Asset Type	Agility
Manufacturer	Wicksteed Leisure Ltd
A coat Catamami	Equipment (Outdoor Play)
Asset Category	Equipment (Outdoor Play)
Asset Name	Play - AT05 - Step Walk (Red)
Asset Sub Type	Rope Walk
Asset Type	Agility
Manufacturer	Wicksteed Leisure Ltd

Asset Category	Equipment (Outdoor Play)
Asset Name	Play - AT06 - Platform Walk (Yellow)
Asset Sub Type	Rope Walk
Asset Type	Agility
Manufacturer	Wicksteed Leisure Ltd
Asset Category	Equipment (Outdoor Play)
Asset Name	Play - AT07 - Step Walk (Red)
Asset Sub Type	Rope Walk
Asset Type	Agility
Manufacturer	Wicksteed Leisure Ltd
Asset Category	Equipment (Outdoor Play)
Asset Name	Play - AT08 - Side Wave Step Walk (Blue)
Asset Sub Type	Rope Walk
Asset Type	Agility
Manufacturer	Wicksteed Leisure Ltd
Asset Category	Equipment (Outdoor Play)
Asset Name	Play - AT09 - Step Walk (Red)
Asset Sub Type	Rope Walk
Asset Type	Agility
Manufacturer	Wicksteed Leisure Ltd

Asset Category	Equipment (Outdoor Play)
Asset Name	Play - AT10 - Rope Walk (Blue)
Asset Sub Type	Rope Walk
Asset Type	Agility
Manufacturer	Wicksteed Leisure Ltd
Asset Category	Equipment (Outdoor Play)
Asset Name	Play - AT11 - Step Walk (Red)
Asset Sub Type	Rope Walk
Asset Type	Agility
Manufacturer	Wicksteed Leisure Ltd
Asset Category	Equipment (Outdoor Play)
Asset Name	Play - AT12 - Roller Barrel
Asset Sub Type	Roller Barrel
Asset Type	Agility
Manufacturer	Wicksteed Leisure Ltd
Asset Category	Equipment (Outdoor Play)
Asset Name	Play - Junior Multi Play
Asset Sub Type	Multiplay Unit - Junior
Asset Type	Multiplay
Asset Type	1 /

Asset Category	Surface
Asset Name	Play - Junior Multi Play - Wet Pour Surface
Asset Sub Type	Wet Pour
Asset Type	Safer Surface
Manufacturer	
Asset Category	Equipment (Outdoor Play)
Asset Name	Play - Seesaw - Traditional
Asset Sub Type	Type 1 - Axial Seesaw
Asset Type	Rocker
Manufacturer	Wicksteed Leisure Ltd
Asset Category	Surface
Asset Name	Play - Seesaw - Traditional - Wet Pour Surface
Asset Sub Type	Wet Pour
Asset Type	Safer Surface
Manufacturer	
Asset Category	Equipment (Outdoor Play)
Asset Name	Play - Spring Horse
Asset Sub Type	Type 2A - Single Point - Unidirectional
Asset Type	Rocker
Manufacturer	Sutcliffe Play Ltd

Asset Category	Surface
Asset Name	Play - Spring Horse - Wet Pour Surface
Asset Sub Type	Wet Pour
Asset Type	Safer Surface
Manufacturer	Sutcliffe Play Ltd
Asset Category	Equipment (Outdoor Play)
Asset Name	Play - Spring Motorbike
Asset Sub Type	Type 2A - Single Point - Unidirectional
Asset Type	Rocker
Manufacturer	Sutcliffe Play Ltd
Asset Category	Surface
Asset Name	Play - Spring Motorbike - Wet Pour Surface
Asset Sub Type	Wet Pour
Asset Type	Safer Surface
Manufacturer	
Asset Category	Equipment (Outdoor Play)
Asset Name	Play - Toddler Carousel
Asset Sub Type	Type B Classic - 60 to 110 mm
Asset Type	Carousel
Manufacturer	Wicksteed Leisure Ltd

Asset Category	Surface
Asset Name	Play - Toddler Carousel - Wet Pour Surface
Asset Sub Type	Wet Pour
Asset Type	Safer Surface
Manufacturer	
Asset Category	Equipment (Outdoor Play)
Asset Name	Play - Toddler Swing 1B2C
Asset Sub Type	Type 1 - Traditional (Toddler Seats)
Asset Type	Swing
Manufacturer	Wicksteed Leisure Ltd
Asset Category	Surface
Asset Name	Play - Toddler Swing 1B2C - Wet Pour Surface
Asset Sub Type	Wet Pour
Asset Type	Safer Surface
Manufacturer	
Asset Category	Facilities
Asset Name	Site - Facility - Bench (Flat) Seat
Asset Sub Type	Bench
Asset Type	Seating
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
Asset Sub Type	Operator Sign
Asset Type	Signage
Manufacturer	
Asset Category	Horticulture
Asset Name	Site - Various Trees
Asset Sub Type	Trees - Various
Asset Type	Trees
Manufacturer	

Asset Category	Perimeter
Asset Name	Stone boulders along grass verge
Asset Sub Type	Concrete Bollard
Asset Type	Bollard
Manufacturer	
Asset Category	Equipment (Outdoor Play)
Asset Name	Swings 2 Bay 4 Flat Seats
Asset Sub Type	Type 1 - Traditional (Junior Seats)
Asset Type	Swing
Manufacturer	RSS Playmakers
Asset Category	Surface
Asset Name	Swings 2 Bay 4 Flat Seats surface
Asset Sub Type	Wet Pour
Asset Type	Safer Surface
Manufacturer	RSS Playmakers
Asset Category	Site
Asset Name	The Overall Site
Asset Sub Type	The Overall Site
Asset Type	Site
Manufacturer	

# Findings reported within the Inspection

### **Entrance - Self Closing Gate - Findings**

Asset	Entrance - Self Closing Gate
Cause	Wear and Tear
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15338
Finding Notes	
Finding Resolved Date	15/07/2024 00:00:00
Finding Status	Closed
Finding Title	Gate - Violent Action
Location	
Risk Level	Low



Asset	Entrance - Self Closing Gate
Cause	Wear and Tear
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15339
Finding Notes	
Finding Resolved Date	05/08/2024 00:00:00
Finding Status	Closed
Finding Title	Item - Hard or Sharp Projections
Location	
Risk Level	Low



## **Entrance - Self Closing Gate (DDA) - Findings**

Asset	Entrance - Self Closing Gate (DDA)
Cause	Wear and Tear
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15337
Finding Notes	
Finding Resolved Date	15/07/2024 00:00:00
Finding Status	Closed
Finding Title	Gate - Violent Action
Location	
Risk Level	Low



Asset	Entrance - Self Closing Gate (DDA)
Cause	Poor Maintenance
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15335
Finding Notes	
Finding Resolved Date	16/07/2024 00:00:00
Finding Status	Closed
Finding Title	Item - Hard or Sharp Projections
Location	
Risk Level	Low



Asset	Entrance - Self Closing Gate (DDA)
Cause	Wear and Tear
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15336
Finding Notes	
Finding Resolved Date	09/09/2024 00:00:00
Finding Status	Closed
Finding Title	Gate - Buffer(s) required
Location	
Risk Level	Very Low



## **Goal Posts x 2 - Findings**

Goal Posts x 2
Vandalism
01/07/2024 08:56:00
Maintenance
F15363
15/07/2024 00:00:00
Closed
Item - Graffiti - Present
Very Low







Asset	Goal Posts x 2
Cause	Wear and Tear
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15364
Finding Notes	
Finding Resolved Date	25/07/2024 00:00:00
Finding Status	Closed
Finding Title	Item - Rusting in places
Location	
Risk Level	Very Low



## Play - Junior Multi Play - Finding

Asset	Play - Junior Multi Play
Cause	Wear and Tear
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15352
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

	<u>-                                      </u>
Asset	Play - Junior Multi Play - Wet Pour Surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15353
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Item - Damaged
Location	
Risk Level	Low



Finding Photos



Asset	Play - Junior Multi Play - Wet Pour Surface
Cause	Routine
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15350
Finding Notes	
Finding Resolved Date	08/07/2024 00:00:00
Finding Status	Closed
Finding Title	Surface - Weeds
Location	
Risk Level	Very Low



Asset	Play - Junior Multi Play - Wet Pour Surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15351
Finding Notes	
Finding Resolved Date	09/09/2024 00:00:00
Finding Status	Closed
Finding Title	Surface - Edges Shrunk
Location	
Risk Level	Low







Play - Seesaw - Traditional - Wet Pour Surface - Findings

Asset	Play - Seesaw - Traditional - Wet Pour Surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15361
Finding Notes	
Finding Resolved Date	09/09/2024 00:00:00
Finding Status	Closed
Finding Title	Surface - Trip points
Location	
Risk Level	Low



Asset	Play - Seesaw - Traditional - Wet Pour Surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15359
Finding Notes	
Finding Resolved Date	09/09/2024 00:00:00
Finding Status	Closed
Finding Title	Surface - Edges Shrunk
Location	
Risk Level	Low



Finding Photos



Asset	Play - Seesaw - Traditional - Wet Pour Surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15362
Finding Notes	
Finding Resolved Date	09/09/2024 00:00:00
Finding Status	Closed
Finding Title	Surface - Needs Repair
Location	
Risk Level	Very Low



Asset	Play - Seesaw - Traditional - Wet Pour Surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15360
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Surface - Perimeter of Surface Shrunk from Edgings
Location	
Risk Level	Very Low



## Play - Spring Horse - Findings

Asset	Play - Spring Horse
Cause	Wear and Tear
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15346
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Plastics / Fibre-glass - Not in Good Condition
Location	
Risk Level	Very Low



Asset	Play - Spring Horse
Cause	Wear and Tear
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15347
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Item - Loose in Ground
Location	
Risk Level	Very Low



## Play - Spring Horse - Wet Pour Surface - Findings

Asset	Play - Spring Horse - Wet Pour Surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15344
Finding Notes	
Finding Resolved Date	09/09/2024 00:00:00
Finding Status	Closed
Finding Title	Surface - Needs Repair
Location	
Risk Level	Low



Asset	Play - Spring Horse - Wet Pour Surface
Cause	Routine
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15345
Finding Notes	
Finding Resolved Date	15/07/2024 00:00:00
Finding Status	Closed
Finding Title	Surface - Weeds
Location	
Risk Level	Very Low



Asset	Play - Spring Horse - Wet Pour Surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15343
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



# Play - Spring Motorbike - Wet Pour Surface - Findings

Asset	Play - Spring Motorbike - Wet Pour Surface
Cause	Routine
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15342
Finding Notes	
Finding Resolved Date	08/07/2024 00:00:00
Finding Status	Closed
Finding Title	Surface - Weeds
Location	
Risk Level	Very Low



Asset	Play - Spring Motorbike - Wet Pour Surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15341
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



### Play - Toddler Carousel - Wet Pour Surface - Findings

Play - Toddler Carousel - Wet Pour Surface
Wear and Tear
01/07/2024 08:56:00
Maintenance
F15348
09/09/2024 00:00:00
Closed
Surface - Trip points
Low



Asset	Play - Toddler Carousel - Wet Pour Surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15349
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Surface - Cracking
Location	
Risk Level	Very Low



Finding Photos



#### Play - Toddler Swing 1B2C - Findings

Play - Toddler Swing 1B2C
Wear and Tear
01/07/2024 08:56:00
Maintenance
F15355
15/07/2024 00:00:00
Closed
Item - Cap(s) missing
Very Low



### Play - Toddler Swing 1B2C - Wet Pour Surface - Finding

Asset	Play - Toddler Swing 1B2C - Wet Pour Surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15354
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Surface - Cracking
Location	
Risk Level	Very Low



### Site - Facility - Bench (Flat) Seat - Finding

Asset	Site - Facility - Bench (Flat) Seat
Cause	Wear and Tear
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15340
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Timber - Not in Good Condition
Location	
Risk Level	Very Low



#### Finding Photos



### Swings 2 Bay 4 Flat Seats surface - Findings

Asset	Swings 2 Bay 4 Flat Seats surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15358
Finding Notes	
Finding Resolved Date	09/09/2024 00:00:00
Finding Status	Closed
Finding Title	Surface - Needs Repair
Location	
Risk Level	Very Low



Finding Photos



Asset	Swings 2 Bay 4 Flat Seats surface
Cause	Routine
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15357
Finding Notes	
Finding Resolved Date	08/07/2024 00:00:00
Finding Status	Closed
Finding Title	Surface - Weeds
Location	
Risk Level	Very Low



Asset	Swings 2 Bay 4 Flat Seats surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 08:56:00
Finding Group	Maintenance
Finding ID	F15356
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





