### **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 11:27:00	
Inspection Status	Completed	
Inspection Type	Playground-Annual	
Inspector	Louisa Hill	
Provider	Mendip	
Site Name	Wraxhill Park, Street	
		01/07/2024

# **Finding Summary**

### **Wraxhill Park, Street Findings**

Asset	Finding Title	Creation Date	Risk Level
Entrance - Self Closing Gate x1	Gate - Violent Action	01/07/2024 11:27:00	Low
Play - Junior Multi Play - Wet Pour Surface	Surface - Perimeter of Surface Shrunk from Edgings	01/07/2024 11:27:00	Low
Play - Toddler Carousel - Wet Pour Surface	Surface - Edges Shrunk	01/07/2024 11:27:00	Low
The Overall Site	Surface - Encroaching vegetation/trees	01/07/2024 11:27:00	Low
Fence - Private Garden	Item - Graffiti - Present	01/07/2024 11:27:00	Very Low
Play - Junior Multi Play	Timber - Not in Good Condition	01/07/2024 11:27:00	Very Low
Play - Junior Multi Play - Wet Pour Surface	Surface - Needs Repair	01/07/2024 11:27:00	Very Low
Play - Junior Multi Play - Wet Pour Surface	Surface - Wearing	01/07/2024 11:27:00	Very Low
Play - Junior Multi Play - Wet Pour Surface	Surface - Edges Shrunk	01/07/2024 11:27:00	Very Low
Play - Junior Multi Play - Wet Pour Surface	Surface - Moss	01/07/2024 11:27:00	Very Low
Play - Junior Slide - Wet Pour Surface	Surface - Moss	01/07/2024 11:27:00	Very Low
Play - Junior Slide - Wet Pour Surface	Surface - Wearing	01/07/2024 11:27:00	Very Low
Play - Junior Slide - Wet Pour Surface	Surface - Perimeter of Surface Shrunk from Edgings	01/07/2024 11:27:00	Very Low
Play - Toddler Carousel - Wet Pour Surface	Surface - Moss	01/07/2024 11:27:00	Very Low
Play - Toddler Carousel - Wet Pour Surface	Surface - Wearing	01/07/2024 11:27:00	Very Low
Play - Toddler Swing 1B1C	Chain - Links Worn	01/07/2024 11:27:00	Very Low
Play - Toddler Swing 1B1C	Swing - Seat(s) - Damaged	01/07/2024 11:27:00	Very Low
Play - Toddler Swing 1B1C - Wet Pour Surface	Surface - Wearing	01/07/2024 11:27:00	Very Low
Site - Facility - Litter Bin	Item - Graffiti - Present	01/07/2024 11:27:00	Very Low
The Overall Site	Surface - Debris	01/07/2024 11:27:00	Very Low

# Inspection - Wraxhill Park, Street - 01/07/2024 11:27:00

Actual Date	01/07/2024 11:27:00	, 1 .
Inspection Status	Completed	
Inspection Type	Playground-Annual	
Inspector	Louisa Hill	
Provider	Mendip	01/07/2024
Site Name	Wraxhill Park, Street	01/2024

Address	ASTS50POS0014PL0001
Notes	
Postcode	BA16 0HE
Site Name	Wraxhill Park, Street

#### Wraxhill Park, 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 - Bow Top Maintenance Gate
Asset Sub Type	Maintenance Gate
Asset Type	Entrance
Manufacturer	

Asset Category	Perimeter
Asset Name	Entrance - Self Closing Gate (MH)
Asset Sub Type	Self Closing Gate
Asset Type	Entrance
Manufacturer	

Entrance - Self Closing Gate x1
Self Closing Gate
Entrance
Perimeter .
Perimeter
Entrance - Timber Maintenance Gate
Maintenance Gate
Entrance
5

Asset Category	Perimeter
Asset Name	Fence - Bow Top
Asset Sub Type	Bow-Top
Asset Type	Fencing
Manufacturer	

Asset Category	Perimeter
Asset Name	Fence - Hedgerow
Asset Sub Type	Hedge
Asset Type	Fencing
Manufacturer	

<b>Asset Category</b>	Perimeter
Asset Name	Fence - Private Garden
Asset Sub Type	Private Garden
Asset Type	Fencing
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	Play - Junior Multi Play
Asset Sub Type	Multiplay Unit - Junior
Asset Type	Multiplay
Manufacturer	
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 - Junior Slide
Asset Sub Type	Free Standing - Type 2 (UK) - Traditional
Asset Type	Slide
Manufacturer	Wicksteed Leisure Ltd
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Asset Category	Surface
Asset Name	Play - Junior Slide - 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 1B1C
Asset Sub Type	Type 1 - Traditional (Toddler Seats)
Asset Type	Swing
Manufacturer	SMP (Playgrounds) Ltd
Asset Category	Surface
Asset Name	Play - Toddler Swing 1B1C - Wet Pour Surface
Asset Sub Type	Wet Pour
Asset Type	Safer Surface
Manufacturer	
Asset Category	Facilities
Asset Name	Site - Facility - Bench 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 (Old)
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

## **Entrance - Self Closing Gate x1 - Findings**

Asset	Entrance - Self Closing Gate x1
Cause	Wear and Tear
Finding Creation Date	01/07/2024 11:27:00
Finding Group	Maintenance
Finding ID	F15410
Finding Notes	
Finding Resolved Date	15/07/2024 00:00:00
Finding Status	Closed
Finding Title	Gate - Violent Action
Location	
Risk Level	Low



#### Fence - Private Garden - Finding

Asset	Fence - Private Garden
Cause	Vandalism
Finding Creation Date	01/07/2024 11:27:00
Finding Group	Maintenance
Finding ID	F15412
Finding Notes	
Finding Resolved Date	08/07/2024 00:00:00
Finding Status	Closed
Finding Title	Item - Graffiti - Present
Location	
Risk Level	Very Low



### Play - Junior Multi Play - Finding

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Asset	Play - Junior Multi Play
Cause	Wear and Tear
Finding Creation Date	01/07/2024 11:27:00
Finding Group	Maintenance
Finding ID	F15419
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Timber - Not in Good Condition
Location	
Risk Level	Very Low



Finding Photos



### Play - Junior Multi Play - Wet Pour Surface - Findings

Asset	Play - Junior Multi Play - Wet Pour Surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 11:27:00
Finding Group	Maintenance
Finding ID	F15417
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 - Junior Multi Play - Wet Pour Surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 11:27:00
Finding Group	Maintenance
Finding ID	F15414
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



Finding Photos



Asset	Play - Junior Multi Play - Wet Pour Surface
Cause	
Finding Creation Date	01/07/2024 11:27:00
Finding Group	Maintenance
Finding ID	F15416
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Surface - Wearing
Location	
Risk Level	Very Low



Finding Photos



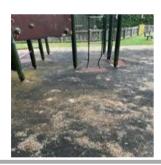
Asset	Play - Junior Multi Play - Wet Pour Surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 11:27:00
Finding Group	Maintenance
Finding ID	F15418
Finding Notes	
Finding Resolved Date	15/07/2024 00:00:00
Finding Status	Closed
Finding Title	Surface - Edges Shrunk
Location	
Risk Level	Very Low



### Finding Photos



Asset	Play - Junior Multi Play - Wet Pour Surface
Cause	Routine
Finding Creation Date	01/07/2024 11:27:00
Finding Group	Maintenance
Finding ID	F15415
Finding Notes	
Finding Resolved Date	09/09/2024 00:00:00
Finding Status	Closed
Finding Title	Surface - Moss
Location	
Risk Level	Very Low



Finding Photos



### Play - Junior Slide - Wet Pour Surface - Findings

Play - Junior Slide - Wet Pour Surface
Routine
01/07/2024 11:27:00
Maintenance
F15426
09/09/2024 00:00:00
Closed
Surface - Moss
Very Low



Asset	Play - Junior Slide - Wet Pour Surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 11:27:00
Finding Group	Maintenance
Finding ID	F15428
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Surface - Wearing
Location	
Risk Level	Very Low



Asset	Play - Junior Slide - Wet Pour Surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 11:27:00
Finding Group	Maintenance
Finding ID	F15427
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



Play - Toddler Carousel - Wet Pour Surface - Findings

Play - Toddler Carousel - Wet Pour Surface
Routine
01/07/2024 11:27:00
Maintenance
F15425
09/09/2024 00:00:00
Closed
Surface - Moss
Very Low
1 1

Asset	Play - Toddler Carousel - Wet Pour Surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 11:27:00
Finding Group	Maintenance
Finding ID	F15423
Finding Notes	
Finding Resolved Date	09/09/2024 00:00:00
Finding Status	Closed
Finding Title	Surface - Edges Shrunk
Location	
Risk Level	Low



Play - Toddler Carousel - Wet Pour Surface
Wear and Tear
01/07/2024 11:27:00
Maintenance
F15424
Open
Surface - Wearing
Very Low



## Play - Toddler Swing 1B1C - Findings

Asset	Play - Toddler Swing 1B1C
Cause	Wear and Tear
Finding Creation Date	01/07/2024 11:27:00
Finding Group	Maintenance
Finding ID	F15421
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Chain - Links Worn
Location	
Risk Level	Very Low



Asset	Play - Toddler Swing 1B1C
Cause	Wear and Tear
Finding Creation Date	01/07/2024 11:27:00
Finding Group	Maintenance
Finding ID	F15422
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Swing - Seat(s) - Damaged
Location	
Risk Level	Very Low



### Play - Toddler Swing 1B1C - Wet Pour Surface - Finding

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Asset	Play - Toddler Swing 1B1C - Wet Pour Surface
Cause	Wear and Tear
Finding Creation Date	01/07/2024 11:27:00
Finding Group	Maintenance
Finding ID	F15420
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Surface - Wearing
Location	
Risk Level	Very Low



Finding Photos



### Site - Facility - Litter Bin - Finding

Asset	Site - Facility - Litter Bin
Cause	Vandalism
Finding Creation Date	01/07/2024 11:27:00
Finding Group	Maintenance
Finding ID	F15409
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

#### The Overall Site - Findings

Asset	The Overall Site
Cause	Poor Maintenance
Finding Creation Date	01/07/2024 11:27:00
Finding Group	Maintenance
Finding ID	F15411
Finding Notes	
Finding Resolved Date	08/07/2024 00:00:00
Finding Status	Closed
Finding Title	Surface - Debris
Location	
Risk Level	Very Low



#### Finding Photos



Asset	The Overall Site
Cause	Routine
Finding Creation Date	01/07/2024 11:27:00
Finding Group	Maintenance
Finding ID	F15413
Finding Notes	
Finding Resolved Date	
Finding Status	Open
Finding Title	Surface - Encroaching vegetation/trees
Location	
Risk Level	Low

