

Inspections

NTR = nothing to report

<u>Equipment</u>	<u>Playsafety RoSPA report 8.11.22</u>		<u>PC actions</u>	<u>Caloo repairs & inspection 18.4.23</u>	<u>LH 16.5.23</u>	<u>Actions & recommendations</u>
	<u>Comments</u>	<u>Action/risk</u>			<u>Inspection</u>	
<u>ADULT GYM</u>						
Black benches					NTR	
Body twist	bearings are worn	replace/low	}	repaired	NTR	
	paintwork worn	repaint/low	}			
Cross trainer	bearings worn	monitor/low	}	greased	NTR	
	cap missing	replace/low	}			
	corrosion	treat & repair/medium	}			
Rower			}	tightened loose	NTR	
Rider	paintwork worn	repaint/low	}	fixtures & fittings	NTR	
<u>PLAY AREA</u>						
Litter bin					needs emptying	sorted with Idverde
Wooden bench					NTR	
Age sign					NTR	
Ownership sign	graffiti	remove			needs cleaning	
Cableway	chain needs proper inspection	installer to inspect/medium	}		NTR	
	supporting componentsts need proper inspection	installer to inspect/medium	}	Engage Caloo for full inspection		
	cable		}	repairs all completed		
	cable needs proper inspection	installer to inspect/low	}			
	seat	adjust height/low	}			

Basket swing	chain wear bolts loose exposed metal rope trip points on surface seat at wrong height	monitor/low tighten/high monitor/low build up earth/low adjust height/low	MH tighten them	cord coverings are frayed but no damage to metal	low risk
Rocker	trip points on surface missing caps	make level/low replace/low		NTR	
Toddler multiplay	missing caps	replace/low tighten or		NTR	
<i>NOTE this equipment does not meet modern standards</i> Toddler swing	fixtures loose (roof) paintwork worn ramp logs decaying	replace/medium repaint/low repair/low			
Junior multiplay <i>NOTE this equipment does not meet modern standards</i>	laminata damage paintwork worn decaying timber	rub down & treat/low repaint/low monitor/low		paintwork on tops is v poor + bolt fixing missing on netting	low risk but bolt will need doing when we next engage reapirs
Junior swing	chain wear trip points on surface	monitor/low make level/low		NTR	
Rocker/seesaw	encroaching vegetation	remove/medium	Hurdcott did this	NTR	
<u>SKATE PARK</u>					
Litter bin				needs emptying	sorted with Idverde
Path	cracking	repair/low		NTR	
Sign				NTR	
Table tennis table	damaged ground to unit transition	repair/low	Caloo cannot fix	needs top replacing	
Quarter pipe	offensive graffiti	modify/low remove/low		Needs cleaning	

	<i>Inspector has general concern about the design of this unit</i>		
Driveway		up to medium	NTR
Grind bench			NTR
Spine ramp	paintwork worn	repaint/low	NTR
Grind rail	projecting bolt thread loose fixtures	cut off or file down/low tighten/low	NTR
<u>OTHER</u>			
Basketball post	moss warning sign required	remove/low fit/low	NTR
Sign at gate			needs cleaning
Sign near shed			needs cleaning