

Sandon Parish Council - Playground Equipment Inspection Log - Roe Green, Sandon (see procedure SPC001)													Log sheet No: 129	
Date inspection conducted	Description of equipment	Any visible damage?	Any loose components or fasteners?	Any significant decay or corrosion?	Is cleaning / re-painting required?	Any hazards evident on equipment?	Is equipment unstable or inadequately secured?	Any trip/slip hazards in surrounding area?	Any litter or fouling in surrounding area?	Any remedial actions required?	Any routine maintenance required?	Notes: Include full details of any defects and remedial actions required	Name & signature of person who conducted inspection	Confirmation that action has been completed (date & signature)
12-Sep-17	Wicksteed high pedestal slide (PE 01)	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	All secure and undamaged	M Wicksteed	Slide surface wiped clean (bird poo) 12/09/17 - MW
12-Sep-17	Steel climbing frame (PE 02)	YES	NO	NO	NO	NO	NO	NO	NO	NO	NO	Approaching the end of its usable life, NOT considered a safety hazard to users nor is there an imminent threat to its structural integrity; Continue to monitor.	M Wicksteed	Repainting completed 11/07/17 - MW
12-Sep-17	Wicksteed 8ft 2 bay swing (PE03)	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	All secure, clean and undamaged	M Wicksteed	
12-Sep-17	Wicksteed 10ft 2 bay swing (PE04)	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	All secure, clean and undamaged	M Wicksteed	
12-Sep-17	Play area steel sign (PE05)	YES	NO	NO	NO	NO	NO	NO	NO	NO	NO	Secure and signboard legible but Perspex covering is clouded and crazed - Quote for replacement £288. MW to replace during 2017.	M Wicksteed	
12-Sep-17	Safety Grass beneath items 01,02,03, and 04 (PE006)	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	All safety matting is covered by grass except under 10 ft swing seats where grass is worn, it remains secure and intact and does NOT constitute a trip hazard.	M Wicksteed	-
12-Sep-17	2 Park seats (LE001 and LE002)	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Secure & undamaged, several rusting fastenings now remedied	M Wicksteed	Fastenings de-rusted & painted with Galvaloid 12/09/17 - MW
12-Sep-17	1 Park bench (LE003)	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO	Secure & undamaged	M Wicksteed	
12-Sep-17	Grass playing fields & surrounding area	NO	-	-	-	-	NO	NO	NO	NO	NO	Cricket outfield recently mown (30mm), Remaining grass ok (50mm), Strimming around equipment due this month (100mm), 15 items of litter collected most from front of pavilion, litter bin 1/4 full. Cricket wicket mowings deposited between benches in play area - this is not acceptable.	M Wicksteed	
12-Sep-17	Other P C Assets/Village amenities	Base of Sports club goal posts need de-rusting & painting. New oak village notice boards now erected, 3 Church Green benches & wastebin refurbished. The ex BT phone box on Roe Green now has power connected & decorative panes installed. 7th concrete post from AED station on roadside barrier at Church Green has cracked concrete post and sharp edge on top galvanised rail. Is this NHDC responsibility? MW will relieve sharp edge.										This inspection takes the form of a drive/walk through the village looking for any hazards/maintenance needs that will be noted here, but does not include the condition of roads.	M Wicksteed	3 benches & wastebin refurbished & 4 notice boards replaced

Note! Inspector to advise Parish Council Chairman of all major safety concerns within 24 hrs, and routine actions and maintenance tasks within 5 days.