

Sandon Parish Council - Playground Equipment Inspection Log - Roe Green, Sandon (see procedure SPC001)												Log sheet No: Mar2024		
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	Status / confirmation when action completed (date & signature)
01-Mar-24	Wicksteed high pedestal slide (PE 01)	No	no	no	no	no	no	no	no	no	yes	Scrape on paint of ladder leg.	Ian Dell	
01-Mar-24	Steel climbing frame (PE 02)	Yes	no	no	no	no	no	no	no	no	no	Two lower horizontal bars bent but NOT a safety concern nor threat to structural integrity of the unit. Continue to monitor. Paint chipping at base of legs and paint scuffs on top of a few rungs. As previously reported. This was reported in ROSPA report	Ian Dell	
01-Mar-24	Wicksteed 8ft 2 bay swing (PE03)	no	no	no	no	no	no	no	no	no	no	All secure and undamaged.	Ian Dell	
01-Mar-24	Wicksteed 10ft 2 bay swing (PE04)	No	no	no	no	no	no	no	no	no	no	Rubber matting surface has dropped below swings due to excessive wear.	Ian Dell	
01-Mar-24	Play area steel sign (PE05)	No	no	no	no	no	no	no	no	no	no	perspex sign covering is clouded and crazed, however information legible. Post secure. As previously reported.	Ian Dell	
01-Mar-24	Safety Grass beneath items 01,02,03, and 04 (PE006)	No	no	no	no	no	no	no	no	no	no	The rubber honeycombe substrate (safety surfacing) beneath the grass remains intact in all areas under the play equipment,exposed in areas of high usage..	Ian Dell	
01-Mar-24	2 Park seats (LE001 and LE002)	No	no	no	no	no	no	no	no	no	no	undamaged and secure	Ian Dell	
01-Mar-24	1 Park bench (LE003)	No	no	no	no	no	no	no	no	no	no	undamaged and secure.	Ian Dell	
01-Mar-24	Grass playing fields & surrounding	No	na	na	no	no	no	no	no	no	no	Football pitch has been cut for hay	Ian Dell	
01-Mar-24	Other P C Assets/Village amenities	<i>Rubbish bin still requires exchanging for more health and safety one with a lid / cover</i>									To maintain the equipment, a project to rust proof and re paint would be advised during the spring of 2024	Ian Dell		

Note! Inspector to advise Parish Council Chairman of all major safety concerns within 24 hrs, and routine actions and maintenance tasks to be reported at Parish Council meetings.

Ref. MDW -SPC001.A Issue 2 - 01/04/15

**Note: The weather is unprecedented wet, all surrounds to the apparatus are water logged**